

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2	3	1	26.35
S	SEWER		#1071	26.34
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		April 2016 water old tail	15.50

RECEIVED

MAY 02 2016

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

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	163	165	2	28.68
S	SEWER		#1071	28.68
G	GARBAGE		010-510-442	109.43
SW	STORM WATER		April 2016 water	6.00
SA	SEWER LINES		multiple bldg	15.50
M5				7.15

RECEIVED

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	55	58	3	31.01
S	SEWER		#1071	31.02
G	GARBAGE		010-510-440	201.26
SW	STORM WATER		April 2016 water	6.00
SA	SEWER LINES		COT HSE	15.50

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	40	42	2	28.68
S	SEWER		#1071	28.68
G	GARBAGE		025-650-440	27.50
SW	STORM WATER		April 2016 water	6.00
SA	SEWER LINES		Library	15.50

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TREASURER

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
5/15/2016	74.19
SERVICE FROM	SERVICE TO
3/19/2016	4/19/2016
SERVICE ADDRESS	
210 N. KAUFMAN	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	GROSS
5/15/2016	195.44
SERVICE FROM	SERVICE TO
3/19/2016	4/19/2016
SERVICE ADDRESS	
203 TAYLOR	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	284.79
AFTER THIS DATE PAY GROSS	GROSS
5/15/2016	284.79
SERVICE FROM	SERVICE TO
3/19/2016	4/19/2016
SERVICE ADDRESS	
101 E. DALLAS	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.36
5/15/2016	106.36
SERVICE FROM	SERVICE TO
3/19/2016	4/19/2016
SERVICE ADDRESS	
100 E. MAIN	

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19871	19914	43	124.21
W	2180	2223	43	124.21
S	SEWER			225.24
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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MAY 02 2016

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
FRANKLIN T. JONES
TREASURER \$30.00 Reconnect Fee

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M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	29	30	1	26.35
S	SEWER			26.34
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED
MAY 02 2016

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\$30.00 Reconnect Fee

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M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	8	8	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED
MAY 02 2016

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
FRANKLIN T. JONES
TREASURER \$30.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
03-1260-00	828.03
5/15/2016	828.03
3/19/2016	4/19/2016
208 S. SH-37	

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

ACCOUNT STATUS	
ACTIVE	
03-1704-00	136.82
AFTER THIS DATE PAY GROSS	GROSS
5/15/2016	136.82
3/19/2016	4/19/2016
600 MUSTANG	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
5/15/2016	71.85
SERVICE FROM	SERVICE TO
3/19/2016	4/19/2016
SERVICE ADDRESS	
502 E. MAIN	

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		
03/22/2016		04/22/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.12	-28.12	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	524	528	400	27.98
REG FEE	#1398			0.14
023-613-440 April 2016 water pct 3				
Visit us at www.cssudpay.com Update your contact information				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.12	28.12		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/16/2016	30-02	28.12		
RECEIVED				
FM 900 W SERVICE ADDRESS				

APR 29 2016

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
03/24/2016		04/21/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.61	-31.61	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	446	456	1000	30.95
REG FEE	#1398			0.15
024-614-440 April 2016 water pct 4				
Visit us at www.cssudpay.com Update your contact information				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	31.10	31.10		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/16/2016	31-20	31.10		
RECEIVED				
PO BOX 573 SERVICE ADDRESS				

APR 29 2016

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
03/21/2016		04/20/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.63	-27.63	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	250	283	3300	42.34
REG FEE	#1398			0.21
022-612-440 April 2016 water pct 2				
Visit us at www.cssudpay.com Update your contact information				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	42.55	42.55		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/16/2016	46-78	42.55		
RECEIVED				
CR-NE 2100 SERVICE ADDRESS				

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

3615		2248830		
PREV. READ DATE		CUR. READ DATE		
03/22/2016		04/19/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.12	-27.12	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	204	222	1800	34.91
REG FEE	#1398			0.17
021-611-440 April 2016 water pct 1				
Visit us at www.cssudpay.com Update your contact information				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	35.08	35.08		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/16/2016	38-57	35.08		
RECEIVED				
FM 71 F SERVICE ADDRESS				

APR 29 2016

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/22/2016		04/19/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.12	-27.12	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1707	1724	1700	34.42
REG FEE	#1398			0.17
080-516-440 April 2016 water airport				
Visit us at www.cssudpay.com Update your contact information				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	34.59	34.59		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/16/2016	38-03	34.59		
RECEIVED				
BOX 573 SERVICE ADDRESS				

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		
03/22/2016		04/19/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
2.76	-45.33	-42.57		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	11080	11266	18600	137.07
REG FEE	#1398			0.69
043516-440 April 2016 Airport				
Visit us at www.cssudpay.com Update your contact information				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-42.57	137.76	95.19		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/16/2016	104	95.19		
RECEIVED				
CR-1030 RECREATIONAL SERVICE ADDRESS				

APR 29 2016

FRANKLIN COUNTY



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7
DATE MAILED
Apr 18, 2016

DATE DUE **May 03, 2016**
AMOUNT DUE **\$ 33.32**

page 1 of 4

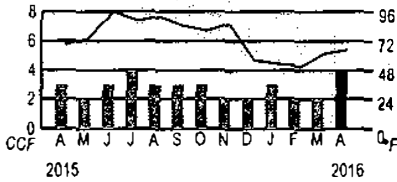
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
3	4	66	59	62
Total CCF used	3	2	4	
Average daily gas use (CCF)	0.1	0.1	0.1	
Average daily temperature	66	59	62	
Days in billing period	30	29	32	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.32
Payment Apr 1, 2016	- 31.32
Current gas charges (Details on page 2)	+ 33.32
Total amount due	\$ 33.32

Thank you!

1066
01030-440
April Gas Winns Bldg



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.

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APR 18 2016

FRANKLIN COUNTY
TREASURER



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
May 05, 2016

DATE DUE page 1 of 0
May 20, 2016

AMOUNT DUE \$ 26.36

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

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


#1066
025-650-440
April 2016 GAS
Library


RECEIVED


MAY 05 2016


FRANKLIN COUNTY
TREASURER

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Mail 
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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
May 05, 2016

Page 2 of 3

DATE DUE	May 20, 2016
AMOUNT DUE	\$ 26.36

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.

Reversal of ORIGINAL gas charges as previously billed

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3830100902965 31

Billing Period	Current Reading	Previous Reading	Usage
03/01/16 - 04/01/16	9932 estimated	9920	12 CCF
Customer charge *			- \$ 29.43
Storage inventory charge	12 CCF x \$ 0.00812		- 0.10
Base amount	12 CCF x \$ 0.06475		- 0.78
Gas cost adjustment	12 CCF x \$ 0.38667		- 4.64
Rate case surcharge			- 0.16
Reimbursement of local franchise fee			- 0.72
Reimbursement of State GRT			- 0.39
Pipeline safety fee			- 1.05

Reversal of ORIGINAL charges as previously billed

- \$ 37.27

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

CORRECTED Gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3830100902965 31

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

(continued on next page)

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MAY 05 2016

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- **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
May 05, 2016

DATE DUE

Page 3 of 0

May 20, 2016

AMOUNT DUE

\$ 26.36

CORRECTED Gas charges (continued)

Customer charge		\$ 29.43
Storage inventory charge	1 CCF x \$ 0.00812	0.01
Base amount	1 CCF x \$ 0.06475	0.06
Gas cost adjustment	1 CCF x \$ 0.39000	0.39
Rate case surcharge		0.16
Reimbursement of local franchise fee		0.62
Reimbursement of State GRT		0.33
Pipeline safety fee		1.05
Subtotal of CORRECTED gas charges		\$ 32.05
Result of CORRECTED gas charges		- \$ 5.22

Current gas charges

Rate: GSS-2091-GRIP, 2015

Meter Number **Day Billing Period**
3830100902965 28

Billing Period	Current Reading	Previous Reading	Usage
04/01/16 - 04/29/16	9921	9921	0 CCF
Customer charge			\$ 29.43
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.61
Reimbursement of State GRT			0.33
Pipeline safety fee			1.05
Sub-total current charges			\$ 31.58
Total current charges			\$ 31.58

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MAY 05 2016

**FRANKLIN COUNTY
TREASURER**



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
May 05, 2016

DATE DUE	May 20, 2016
AMOUNT DUE	\$ 31.58

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3790101288949 29

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

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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
May 05, 2016

DATE DUE	May 20, 2016
AMOUNT DUE	\$ 31.58

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.53
Payment Apr 14, 2016	- 30.53
Current gas charges (Details on page 2)	+ 31.58
Total amount due	\$ 31.58

#1066
010-310-440
April 2016 Gas
Old Jail

RECEIVED

MAY 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online



Phone



In person



Mail





CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
May 05, 2016

Page 1 of 4
DATE DUE May 20, 2016
AMOUNT DUE \$ 115.02

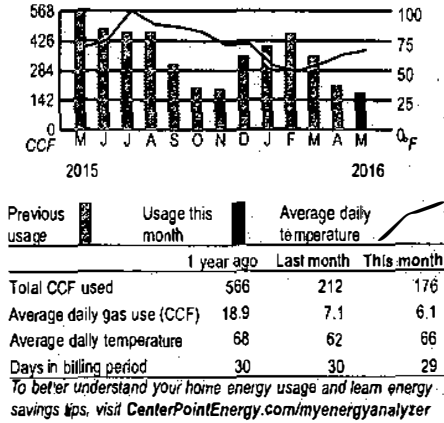
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 131.02
Payment Apr 14, 2016	- 131.02
Current gas charges (Details on page 2)	+ 115.02
Total amount due	\$ 115.02

1066
610-510440
April 2016 GAS
Jail

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MAY 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
May 05, 2016

DATE DUE	May 20, 2016
AMOUNT DUE	\$ 115.02

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/31/16 - 04/29/16	32472	32314	158		1.11360	176 CCF
Customer charge *						\$ 29.43
Storage inventory charge				176 CCF x \$ 0.00821		1.44
Base amount				176 CCF x \$ 0.06475		11.40
Gas cost adjustment				176 CCF x \$ 0.38660		68.04
Rate case surcharge						0.16
Reimbursement of local franchise fee						2.28
Reimbursement of State GRT						1.22
Pipeline safety fee						1.05
Total current charges						\$ 115.02

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

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FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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 CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
May 05, 2016

Page 2 of 4
DATE DUE May 20, 2016
AMOUNT DUE \$ 48.17

DEFINITIONS

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

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

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3831200270008
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Usage
03/31/16 - 04/29/16	5081	5046	35 CCF



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
May 05, 2016

Page 1 of 4
DATE DUE May 20, 2016
AMOUNT DUE \$ 48.17

Gas leak or emergency
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Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

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

1066
010-510-442
April 2016 Gas
Multi P Bldg

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FRANKLIN COUNTY
TREASURER

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Please keep this portion for your records

Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **May 20, 2016**
AMOUNT DUE **\$ 66.66**

DATE MAILED
May 05, 2016

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3870400272591 29

Billing Period	Current Reading	Previous Reading	Usage
03/31/16 - 04/29/16	3432	3358	74 CCF
Customer charge *			\$ 29.43
Storage inventory charge			74 CCF x \$ 0.00821 0.61
Base amount			74 CCF x \$ 0.06475 4.79
Gas cost adjustment			74 CCF x \$ 0.38660 28.61
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.31
Reimbursement of State GRT			0.70
Pipeline safety fee			1.05
Total current charges			\$ 66.66

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

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FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
May 05, 2016

Page 1 of 4
DATE DUE May 20, 2016
AMOUNT DUE \$ 32.43

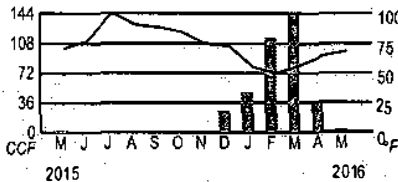
Gas leak or emergency
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888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
3	34	68	62	66
0.1	1.1	32	30	29

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 46.64
Payment Apr 14, 2016	- 46.64
Current gas charges (Details on page 2)	+ 32.43
Total amount due	\$ 32.43

#1066
010-510-440
April 2016 Gas
Tx Oct Bldg

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MAY 05 2016

FRANKLIN COUNTY
TREASURER

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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
May 05, 2016

DATE DUE	May 20, 2016
AMOUNT DUE	\$ 32.43

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3060102249797 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/31/16 - 04/29/16	1991	1987	4		1.01154	4 CCF
Customer charge *						\$ 29.43
Storage inventory charge				4 CCF x \$	0.00821	0.03
Base amount				4 CCF x \$	0.06475	0.26
Gas cost adjustment				4 CCF x \$	0.38660	1.55
Rate case surcharge						0.16
Reimbursement of local franchise fee						0.65
Reimbursement of State GRT						0.35
Total current charges						\$ 32.43

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

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MAY 05 2016

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
May 05, 2016

DATE DUE

May 20, 2016

AMOUNT DUE

\$ 66.66

Page 1 of 4

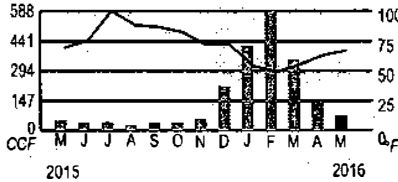
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	51	147	74
Average daily gas use (CCF)	1.7	4.9	2.6
Average daily temperature	68	62	66
Days in billing period	30	30	29

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 100.20
Payment Apr 14, 2016	- 100.20
Current gas charges (Details on page 2)	+ 66.66
Total amount due	\$ 66.66

#1066
010-510-440
April 2016 GAS
New wing

RECEIVED
MAY 05 2016
FRANKLIN COUNTY
TREASURER

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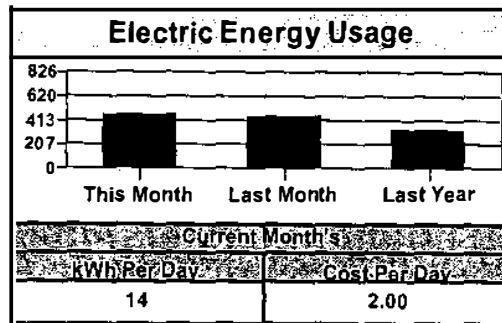
In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

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

Account #: 4709200



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



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

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

4 602
 C-2 P-5

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 04/29/2016	
PREVIOUS BALANCE:	62.44	MONTHLY BILL	
PAYMENT 04/14/2016	-62.44	METER #42295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	04/23/2016 PRES READING (Actual)	40900
		03/22/2016 PREV READING (Actual)	40446
		kWh USED IN 32 DAYS	454
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 454 kWh @ 0.077592	35.23
		DISTRIBUTION COSTS 454 kWh @ 0.029998	13.62
		BASE CHARGE (does not include usage)	15.00
		CURRENT AMOUNT DUE BY 05/16/2016	63.85
CO-OP NEWS		#1135 021-611-440 April 2016 Elect pet 1 RECEIVED MAY 02 2016 FRANKLIN COUNTY TREASURER	
OUR 2016 ENERGY EFFICIENCY REBATE APPLICATIONS ARE POSTED ON OUR WEBSITE AT WWW.FARMERSELECTRIC.COOP .			

Retain this copy for your records.

CHECK TOTAL 63.85

Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

010-310-440
 Total Amount Due At Last Billing # 1012 \$ 1,022.42
 Payment 04/15/16 - Thank You April 2016 -1,022.42
 Previous Balance Due \$.00

Current SWEPCO Charges: Elect CRTHSE

Tariff 210 -General Service 04/29/16
 ESI-ID # 10176989624706915
 Energy Charges \$ 613.84
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 362.78
 Rate Case Expense Surcharge 4.38
 Military Base Adjustment Factor .53
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 5.33
 Transmission Cost Recovery Factor 54.93
 Municipal Franchise Fee 12.43
Current Electric Charges Due \$ 1,065.81

Total Amount Due \$1,065.81

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	03/28	04/29	3902	Actual	4050	Actual
Multiplier 80.0000			Metered Usage 11,840 KWH			
441177140	03/28	04/29	0.000	Actual	0.465	Actual
Multiplier 80.0000			Metered Usage 37,200 KW			

Next scheduled read date should be between May 25 and May 31

Customer Service: 1-888-218-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-218-3505
 Interrupcion del Servicio:
 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) 782-9477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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



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FRANKLIN COUNTY
TREASURER

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$64.73	May 19, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Apr 29, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 147.88
 Payment 04/15/16 - Thank You **April 2016** -147.88
 Previous Balance Due **Elect ext office** \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 04/29/16 010-510-4140
 ESI-ID # 10176989615253657
 Energy Charges \$ 34.80
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 15.11
 Rate Case Expense Surcharge .18
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .22
 Transmission Cost Recovery Factor 2.29
 Municipal Franchise Fee .52
Current Electric Charges Due \$ 64.73

Total Amount Due \$64.73

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	03/28	04/29	97595	Actual	98088	Actual
Multiplier 1.0000			Metered Usage 493 KWH			
428483834	03/28	04/29	0.000	Actual	12.264	Actual
Multiplier 1.0000			Metered Usage 12.264 KW			

Next scheduled read date should be between May 25 and May 31

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 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
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RECEIVED

MAY 05 2016

**FRANKLIN COUNTY
 TREASURER**

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

Account Number	Total Amount Due	Due Date
969-064-653-0-3	\$28.04	May 16, 2016
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Apr 27, 2016

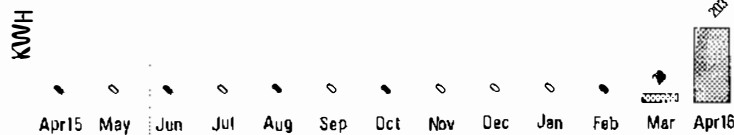
Previous Charges: #1612
 Total Amount Due At Last Billing **610-510-440** \$ 13.45
 Payment 04/15/16 - Thank You **April 2016 Elect** -13.45
Previous Balance Due C Annex \$.00
Current SWEPCO Charges:
 Tariff 218 -General Service 04/27/16
 ESI-ID # 10176989649990010
 Energy Charges \$ 8.90
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 6.22
 Rate Case Expense Surcharge .08
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .09
 Transmission Cost Recovery Factor **RECEIVED** .94
 Municipal Franchise Fee .21
Current Electric Charges Due MAY 12 2016s 28.04

Total Amount Due FRANKLIN COUNTY **\$28.04**
Due Date May 16 TO BE PAID

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	03/28	04/27	23	Actual	226	Actual
Multiplier 1.0000			Metered Usage 203 KWH			
Next scheduled read date should be between May 25 and May 31						

13 Month Usage History Total KWH for Past 12 Months is **23**



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

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

Please contact us at 1-800-723-7430 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.sweppo.com/>.
 Customer Service/Rates And Tariffs/Legal Tariff Filings/

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



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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,464.54	May 16, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Apr 27, 2016

Previous Charges: #1012
 Total Amount Due At Last Billing 010 516 440 \$ 3,085.60
 Payment 04/15/16 - Thank You April 2016 Elect \$ -3,085.60
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 04/27/16
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,651.56
 Fuel Charge @ 0.0306400 Per KWH 1,468.27
 Rate Case Expense Surcharge 17.73
 Military Base Adjustment Factor 2.15
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 35.27
 Transmission Cost Recovery Factor 137.39
 Municipal Franchise Fee 50.32
Current Electric Charges Due \$ 3,362.69

Tariff 135 -Area Lighting 04/27/16
 ESI-ID # 10176989674849619
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0306400 Per KWH 34.29
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0000080 Per KWH -.01
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17
Current Electric Charges Due MAY 02 2016 \$ 101.85

Total Amount Due FRANKLIN COUNTY \$3,464.54
Due Date May 16 (TREASURER)
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	03/28	04/27	5284	Actual	5883	Actual
Multiplier 80.0000			Metered Usage 47,920 KWH			
458572598	03/28	04/27	0.000	Actual	1.700	Actual
Multiplier 80.0000			Metered Usage 136.000 KW			

Next scheduled read date should be between May 25 and May 31

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios: 1-888-216-3505
 Interrupcion del Servicios: 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
 Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
 You may view detailed rate information online at <https://www.swepc.com>.
 Customer Service/Rates And Tariffs/ Legal Tariff Filings/
 Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com.
 Due date does Not Apply to the previous balance due.
 See other side for Important Information.



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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges: **#1012**
 Total Amount Due At Last Billing **010510-440** \$ 16.05
 Payment 04/15/16 - Thank You **April 2016 Elect** -16.05
Previous Balance Due **Winns Bldg** \$.00
Current SWEPCO Charges:
 Tariff 218 -General Service 04/20/16
 ESI-ID # 10176989643154711
 Energy Charges \$ 2.85
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 1.99
 Rate Case Expense Surcharge .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .03
 Transmission Cost Recovery Factor .30
 Municipal Franchise Fee .07
Current Electric Charges Due \$ 16.85

Total Amount Due \$16.85
Due Date May 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	03/18	04/20	5233	Actual	5298	Estimate
Multiplier 1.0000			Metered Usage 65 KWH			
435822936	03/18	04/20	0.000	Actual	3.500	Estimate
Multiplier 1.0000			Metered Usage 3.500 KW			

Next scheduled read date should be between May 18 and May 23

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

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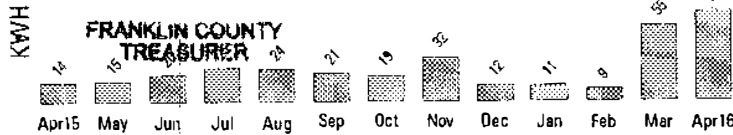
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com
 Due date does Not Apply to the previous balance due
 See other side for important information

13 Month Usage History

Total KWH for Past 12 Months is 257

APR 28 2016



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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$102.16	May 18, 2016
Meter Number	Cycle Route	Bill Date
428453344	19-62	Apr 28, 2016

Previous Charges: #1612
Total Amount Due At Last Billing #10-510-440 \$ 132.63
Payment 04/15/16 - Thank You April 2016 Elect -132.63
Previous Balance Due \$.00
Current SWEPCO Charges: # Bldg A
Tariff 210 - General Service 04/28/16
ESI-ID # 10176989617668855
Energy Charges \$ 56.35
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 28.19
Rate Case Expense Surcharge .34
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0094500 Per KWH .41
Transmission Cost Recovery Factor 4.27
Municipal Franchise Fee .97
Current Electric Charges Due MAY 02 2016 \$ 102.16

Total Amount Due \$102.16
Due Date May 18 - Pay \$107.27 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	03/28	04/28	23983	Actual	24903	Actual
Multiplier 1.0000		Metered Usage 920 KWH				
428453344	03/28	04/28	0.000	Actual	14.587	Actual
Multiplier 1.0000		Metered Usage 14.587 KW				

Next scheduled read date should be between May 24 and May 27

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Stealing copper is illegal and can have deadly consequences. **Reporting copper theft could save a life**, so if you have any information, please call 1-866-747-5845.
Please contact us at 1-800-723-7430 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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>
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.



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

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

Previous Charges: # 1012
 Total Amount Due At Last Billing 010-510442 \$ 284.34
 Payment 04/15/16 - Thank You April 2016 Elect -284.34
 Previous Balance Due Multi P Bldg \$.00
Current SWEPSCO Charges:
 Tariff 210 -General Service 04/28/16
 ESI-ID # 10175989657062417
RECEIVED \$ 172.19
 Energy Charges MAY 02 2016 11.59
 Customer Charge 112.30
 Fuel Charge @ 0.0306400 Per KWH FRANKLIN COUNTY TREASURER 1.36
 Rate Case Expense Surcharge 1.65
 Military Base Adjustment Factor 17.00
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 3.85
 Transmission Cost Recovery Factor
 Municipal Franchise Fee
Current Electric Charges Due \$ 320.10

Total Amount Due \$320.10
Due Date May 18, Pay \$336.11 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	03/29	04/28	276971	Actual	280636	Actual
Multiplier 1.0000			Metered Usage 3,665 KWH			
221288127	03/29	04/28	0.000	Actual	13.270	Actual
Multiplier 1.0000			Metered Usage 13.270 KW			

Next scheduled read date should be between May 25 and May 31

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio: 1-888-216-3505
 Interrupcion del Servicio: 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPSCO Messages
 Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.
 Please contact us at 1-800-723-7430 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) 936-7196.
 You may view detailed rate information online at <https://www.swepco.com/>
 Customer Service/Rates And Tariffs/Legal Arbitration Filings/
 Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPSCO.com
 Due date does Not Apply to the previous balance due.
 See other side for important information.



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	\$18.24	May 19, 2016
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Apr 29, 2016

Previous Charges: #102
 Total Amount Due At Last Billing 010-510-440 \$ 28.69
 Payment 04/15/16 - Thank You April 2016 Elect -28.69
 Previous Balance Due STG Bldg \$.00
Current SWEPCO Charges:
 Tariff 210 - General Service 04/29/16
 ESI-ID # 10176989619685875
 Energy Charges \$ 3.60
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 2.51
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04
 Transmission Cost Recovery Factor .38
 Municipal Franchise Fee .09
Current Electric Charges Due \$ 18.24

Total Amount Due \$18.24
Due Date May 19
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	03/28	04/29	39878	Actual	39960	Actual
	Multiplier 1.0000				Metered Usage 82 KWH	
216589881	03/28	04/29	0.000	Actual	3.060	Actual
	Multiplier 1.0000				Metered Usage 3.060 KW	

Next scheduled read date should be between May 25 and May 31

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) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

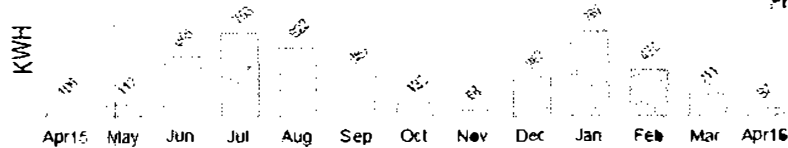
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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 4,483



RECEIVED
MAY 02 2016

FRANKLIN COUNTY
TREASURER

Service Address

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

16215 18101 0000 1810100 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
957-275-663-1-5	\$144.92	May 16, 2016
Meter Number	Cycle Route	Bill Date
435735107	28-60	Apr 27, 2016

Customer Service: 1-888-216-3523

Outage: 1-888-218-3319

Relay Texas: 1-800-735-2589

Representante del Servicio:

1-888-216-3505

Información del Servicio:

1-888-218-3924

Pay by Phone: 1-800-611-8964

SWEPSCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1.888.747.8846.

Please contact us at 1-800-723-7439 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 12028, Austin, Texas 78711-3028 Telephone (512) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7439

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

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



A UNIT OF AMERICAN ELECTRIC POWER

Previous Charges: **# 1012**
 Total Amount Due At Last Billing **010-S10-440 \$** 144.89
 Payment 04/15/16 - Thank You **April 2016 Elect \$** -144.89
 Previous Balance Due **TX Dot** .00

Current SWEPSCO Charges:
 Tariff 240 - Lighting And Power 04/27/16
 ES-10 # 101700000000000

Energy Charges \$ 103.64
 Fuel Charge @ 0.0306400 Per KWH 17.19
 Rate Case Expense Surcharge .21
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0007300 Per KWH .41
 Transmission Cost Recovery Factor 10.10
 Municipal Franchise Fee .59

Current Electric Charges Due \$ 132.17
 Tariff 098 - Area Lighting 04/27/16
 ES-10 # 101700000000000

Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0306400 Per KWH 3.00
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .17
 Municipal Franchise Fee .10

Current Electric Charges Due \$ 12.75

Total Amount Due \$144.92

Due Date May 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435735107	03/28	04/27	12422	Actual	12983	Actual
	Multiplier 1.0000		Metered Usage 561 KWH			
435735107	03/28	04/27	0.000	Actual	3.800	Actual
	Multiplier 1.0000		Metered Usage 3.800 KW			

Next scheduled read date should be between May 25 and May 31

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	\$49.06	May 18, 2016
Meter Number	Cycle/Route	Bill Date
17671531	19-62	Apr 28, 2016

Previous Charges:
 Total Amount Due At Last Billing **#1012** 54.91
 Payment 04/15/16 - Thank You **April 2016 Elect** -54.91
Previous Balance Due **010-510-440 EMS** .00

Current SWEPCO Charges:
Tariff 210 - General Service 04/28/16
 ESI-ID # 10176989676043430
 Energy Charges \$ 10.04
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 7.02
 Rate Case Expense Surcharge .08
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .10
 Transmission Cpst Recovery Factor 1.06
 Municipal Franchise Fee .24
Current Electric Charges Due \$ 30.14

Tariff 143 - Private Lighting 04/26/16
 ESI-ID # 10176989676043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0306400 Per KWH 4.17
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .24
 Municipal Franchise Fee .14
Current Electric Charges Due \$ 18.92

Total Amount Due \$49.06
Due Date May 18, Pay \$51.52 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	03/28	04/28	316918	Actual	317147	Actual
Multiplier 1.0000			Metered Usage 229 KWH			
17671531	03/28	04/28	0.000	Actual	3.700	Actual
Multiplier 1.0000			Metered Usage 3.700 KW			

Next scheduled read date should be between May 24 and May 27

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages:
 Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.
 Please contact us at 1-800-723-7430 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.



A unit of American Electric Power

Service Address:

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 246.13
 Payment 04/15/16 - Thank You **025650440** -246.13
April 2016 Elect

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 04/28/16
 ESI-ID # 10176989671865130

Energy Charges \$ 133.98
 Fuel Charge @ 0.0306400 Per KWH 79.45
 Rate Case Expense Surcharge .96
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.91
 Transmission Cost Recovery Factor **RECEIVED** 13.44
 Municipal Franchise Fee 2.72
Current Electric Charges Due MAY 02 2016 \$ 232.58

Total Amount Due \$232.58
Due Date May 18
 COUNTY TREASURER

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	03/28	04/28	87878	Actual	90471	Actual
Multiplier 1.0000			Metered Usage 2,593 KWH			
441156367	03/28	04/28	0.000	Actual	13,267	Actual
Multiplier 1.0000			Metered Usage 13,267 KW			

Next scheduled read date should be between May 25 and May 31

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

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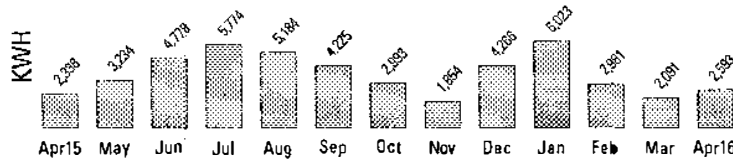
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does not apply to the previous balance due. See other side for important information.

13 Month Usage History

Total KWH for Past 12 Months is 45,741



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	\$7.62	May 16, 2016
Meter Number	Cycle/Route	Bill Date
Unmetered	20-60	Apr 27, 2016

Previous Charges: #1012
 Total Amount Due At Last Billing 010-510-440 \$ 7.62
 Payment 04/15/16 - Thank You April 2016 Elect -7.62
 Previous Balance Due CRTHSE STG Bkly \$.00
Current SWEPCO Charges:
 Tariff 098 -Area Lighting 04/27/16
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0306400 Per KWH 1.50
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.62

Total Amount Due \$7.62
Due Date May 16

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 03/29/16 to 04/27/16

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

SWEPCO Messages

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

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

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

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

MAY 02 2016

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$42.01	May 16, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Apr 27, 2016

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 48.65
 Payment 04/15/16 - Thank You 022-612-440 -48.65
Previous Balance Due April 2016 Elect \$.00
Current SWEPCO Charges: Peta
Tariff 218 -General Service 04/27/16
 ESI-ID # 10176989666689371
 Energy Charges \$ 13.02
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 9.10
 Rate Case Expense Surcharge .11
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .13
 Transmission Cost Recovery Factor 1.38
Current Electric Charges Due \$ 35.34
Tariff 098 -Area Lighting 04/27/16
 ESI-ID # 10176989666689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0306400 Per KWH 1.50
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor **RECEIVED** .09
Current Electric Charges Due MAY 02 2016 \$ 6.67

Total Amount Due \$42.01
Due Date May 16 FRANKLIN COUNTY
 TRESURER
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	03/28	04/27	3922	Actual	4219	Actual
Multiplier 1.0000			Metered Usage 297 KWH			
Next scheduled read date should be between May 25 and May 31						

Customer Service: 1-888-218-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-218-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
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A unit of American Electric Power