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 P - Penalty SC - Surcharge T - Tax

| CODE | METER RE | ADING. PRESENT | USAGE | AMOUNT |
|--------------------|------------------------------------|--------------------------------------|-----------|---------------------------------|
| W S SW SA | 3 SEWER STORM WA SEWER LI | ! 107 で・OIO TER だ・OIO NES | 0-440 | 26.35 24.00 6.00 15.50 |
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| | | old | Sail | |

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30,00 Reconnect Fed

\$30.00 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 - Miscelleheous SC - Surcharge P - Penally T - Tax

| CODE | METER | READING | USAGE | AMOUNT |
|------|----------|-------------|-----------|---------|
| CODE | PREVIOUS | PRESENT | USAGE | AMOUNT |
| | | | | |
| W | 165 | 166 | : 1 | 26.35 |
| S | SEWER | #1671 | | 26.34 |
| G | GARBAG | F. | | 109.43 |
| SW | STORM | WATER OIG-S | 10.449 | 6.00 |
| \$A | SEWER | LINES May & | 2011-12 | o 15.50 |
| м5 | | .,,- | عرين فارد | 7.15 |
| | | Multi | P Bldg | |
| | | |) | |

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

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

SERVICE CODES
G - Garbage' S - Sawer
I - Int. Earneid on Dep. W - Water
M - Miscellariaous SC - Surcharge
P - Penalty T - Tax

| CODE | METER R | PRESENT_ | USAGE | AMOUNT |
|-------------------------|--|----------|---------|----------------------------------|
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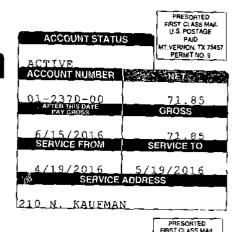
10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee

C!TY OF MT. VERNON P.O. Box 597 MI. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com

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

| | METER | READING | USAGE | AMOUNT |
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| SA | SEWER | LINES | er Libon | 15.50 |

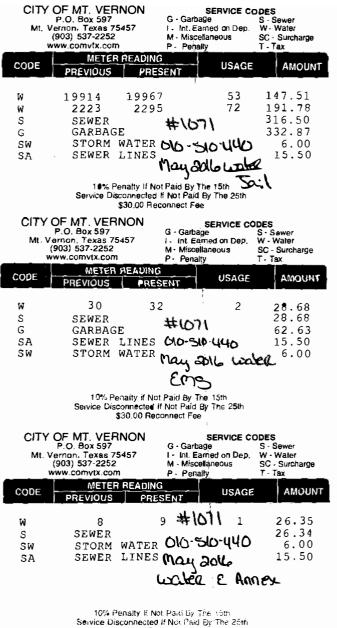
10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee



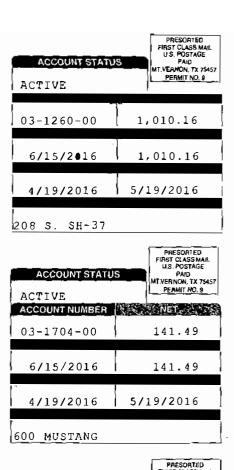
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|----------------|--|
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| ACCOUNT NUMBER | Programme Teaching in wife |
| 01-2460-01 | 190.77 |
| _ | |
| 6/15/2016 | 190.77 |
| | - |
| 4/19/2016 | 5/19/2016 |
| | |
| 203 TAYLOR | |

| ACCOUNT STATU | PRESORTEO FIRST CLASS MAIL U.S. POSTAGE PAIO MI.VERION, TX 75457 PERMIT NO. 9 |
|--|---|
| ACCOUNT NUMBER | NET: |
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| 6/15/2016 SERVICE FROM | 280.12 SERVICE TO |
| 4/19/2016 | 5/19/2016 |
| 101 E. DALLAS | |

| | PRESORTED FIRST CLASS MAIL U.S. POSTAGE |
|--|---|
| ACCOUNT STATUS | PAID MT.VERNO , TX 75457 PERMIT NO, 9 |
| ACTIVE ACCOUNT NUMBER | No Net |
| ACCOOM I NOMBER | |
| 02-0100-00 AFTER THIS DATE PAY GROSS | 106.36 GROSS |
| 6/15/2016 | 106.36 |
| SERVICE FROM | SERVICE TO |
| 4/19/2016 SERVICE | 5/19/2016 ADDRESS |
| 100 E. MAIN_ | |



\$30,00 Reconnect Fee



| ACCOUNT STATUS | PRESORTED FIRST CLASS MAIL U.S. POSTABE PACT MT VERNON, TX 75457 PERMIT NO. B |
|----------------------|---|
| ACCOUNT NUMBER | NET |
| 04-1690-01 | 74.19 |
| 6/15/2016 | 74.19 |
| 4/19/2016 SERVICE | 5/19/2016 ADDRESS |
| 502 E. MAIN | |

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| Visit us at Update yo | www.cs ur conta | sudpay ct infor | .com Matio | NKLII REA | N CC SUR |)Ut ER | IΤΥ | |
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| PO BOX | 573 | | #13 | 599 | <u> </u> | | | |

nay done water P.O. BOX 591+MT VERNON, TX 75457-0591+(903)588-2081 or (888)588-1464

624-64-440

| ACCO | UNT NUMBE | R | 055. (| , | SERVICE | ID | 10-1-11-1 |
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SERVICE ADDRESS

SERVICE ADDRESS

●86556440 May 2016 water

CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 75457-**4**591 (903) 588-2081 or (888) 588-1464 www.cssudpay.com

PRESORTED
FIRST CLASSMAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

AMOUNT 89.05 0.95

MOUNT

DUE DATE

| 06/15/2016 | 06/15/2016 | | | | | | |
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| 0.00 | 190. | 00 | 208.91 | | | | |

RETURN THIS PORTION WITH PAYMENT

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

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

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

| | ACCOL | | SERVICE ID | | | | | | |
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FRANKLIN COUNTY

| 607 27111 4000H | NT NUMBER | | | , | SERVICE I | Ď | _ |
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SERVICE ADDRESS

MAY 3 1 2016

FRANKLIN COUNTY 1-00917003)588-2081 or (888)588-1464

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| WATER | 52 | 8 | | 32 | - 4 A | 100 | 27.98 |
| REG FEE | | | M. | 4 Y 3 | 1 | 2040 | 0.14 |
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| Visit us at | www. | cssu | dpay | eom/ | co | UNTY | |
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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

ACCOUNT NUMBER 2680135-7 DATE MAILED

May 17, 2016

DATE DUE

Jun 01, 2016

AMOUNT DUE

\$ 31.78

\$ 31.78

SERVICE ADDRESS

1009 N Main St, Winnsboro, TX 75494-2121

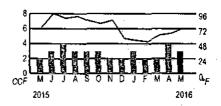
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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 | Usa ge U iis month | | Average da temperature | |
|-------------------|------------------------------|---------|---------------------------|-------------|
| | 1 <u>y</u> e | ar ago | Lási monih | This month |
| Total CCF used | | 2 | 4 | 3 |
| Average daily g | as use (CCF) | 0.1 | 0.1 | 0.1 |
| Average daily te | mperature | 71 | 62 | 70 |
| Days in billing p | eriod | 30 | 32 | 30_ |
| To holler under | stand your ham | 0.00010 | L Long opposit | 2000 000001 |

To beller understand your home energy usage and learn energy savings lips, visit CenterPoIntEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Total amount due

| <u>interpret un der den verde de</u> | | | <u> </u> | |
|--------------------------------------|---------|------------|----------|--------------|
| Previous gas amount due | | | | \$ 33.32 |
| Payment Apr 29, 2016 | | Thank you! | | - 33,32 |
| Current gas charges (Details on) | Page 2) | | | + 31,78 |

1066 010-510-440 May 2016 GAS

winns Bldg

RECEIVED MAY 17 2016

How to pay your bill

Online

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

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





CUSTOMER
FRANKLIN COUNTY BLDG

ACCOUNT NUMBER 2680135-7 DATE MAILED

May 17, 2016

DATE DUE Jun 01, 2016
AMOUNT DUE & \$31,78

Rate: GSS-2091-GR/P 2015

CenterPointEnergy.com

SERVICE ADDRESS

1009 N Main St, Winnsboro, TX 75494-2121

DEFINITIONS

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

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

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

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

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

Reimbursement of state gross receipts tax is a lax imposed by the State of Texas on each utility company located in an incorporated oily 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

3731506755435 30

| Billing Period | Current Reading | • | Previous Reading | = | Usage |
|----------------------------|-----------------|---|--------------------|----------|----------|
| 04/12/16 - 05/12/16 | 7 | | 4 | | 3 CCF |
| Customer charge * | - | | | | \$ 29,43 |
| Storage inventory charge | | | 3 CCF x \$ 0.00821 | | 0.02 |
| Base amount | | | 3 CCF x \$ 0.06475 | | 0.19 |
| Gas cost adjustment | | | 3 CCF x \$ 0.38660 | | 1.16 |
| Reimbursement of local fra | nchise fee | | | | 0.64 |
| Reimbursement of State G | RT | | | | 0.34 |
| Total current charges | | | | \$ 31.78 | |

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your brll, 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

- 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

Date

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 I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

| ccount holder's signature | |
|---------------------------|--|
|---------------------------|--|





CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

2714258-7 DATE MAILED

ACCOUNT NUMBER

DATE DUE Jun. 21, 2016

Jun 06, 2016

AMOUNT DUE

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

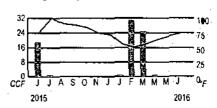
Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

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

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 thismonth | s I | Average daily temperature | | |
|---------------------|---------------------|----------|---------------------------|------------|--|
| _ | 1 y | ear ago | Last month | This month | |
| Total CCF | used | 19 | 0 | 0 | |
| Average d | aity gas use (CCF) | 0.6 | 0.0 | 0.0 | |
| Average d | aily temperature | 74 | 67 | 72 | |
| Da <u>ys</u> in bil | ling period | 30 | 28 | 32 | |
| To better i | inderstand your hor | пе елега | v usage and k | eam enerav | |

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

| | 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
|--------------------------------------|--|--------------|----------|
| Previous gas amount due | | | \$ 26.36 |
| Payment May 13, 2016 | Thank you! | | - 26.36 |
| Current gas charges (Details on page | ge 2) | | + 30,36 |
| Total amount due | | - | \$ 30.36 |

May 2016 GAS Library

RECEIVED

JUN 0 6 2016

FRANKLIN CJUNTY TREASURER

How to pay your bill



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

Jun 06, 2016

Page 2 or 4
PDATE DUE Jun 21, 2016
PAMOUNT DUE \$:30:36

Rate: GSS-2091-GRIP 2015

CenterPeintEnergy.com

SERVICE ADDRESS

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

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 lax 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 |
|--------------------------------------|-----------------|---|------------------|---|----------|
| 04/29/16 - 05/31/16 | | | 0 CCF | | |
| Customer charge * | | | | | \$ 29.43 |
| Reimbursement of local franchise fee | | | | | 0.61 |
| Reimbursement of State G | RT | | | | 0.32 |
| Total current charges | | | | | \$ 30.36 |

The customer charge includes the current GRIP surcharge of \$3,78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- 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 enrol 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 OLD JAIL ACCOUNT NUMBER 2714322-1

DATE MAILED

Jun 06, 2016

DATE DUE Jun 21, 2016

AMOUNT DUE

SERVICE ADDRESS

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

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

| | * *** * | <u> </u> |
|---|------------|----------|
| Previous gas amount due | | \$ 31.58 |
| Payment May 13, 2016 | Thank you! | - 31.58 |
| Current gas charges (Details on page 2) | · · | + 30.36 |
| Total amount due | | \$ 30.36 |

016-516 - 440 May 2016 GAS Old Sa:1

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JUN 0 6 2016

FRANKLIN COUNTY

How to pay your bill



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS 100 Main St E, Mount Vemon, TX 75457-2410 ACCOUNT NUMBER 2714258-7 DATE MAILED

Jun 06, 2016

Page 2 or 4
DATIE DUE Jun 21, 2016
AMOUNT DUE \$30,36

Rate: GSS-2091-GRIP 2015

DEFINITIONS

 $\ensuremath{\mathsf{CCF}}$ 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 in ventory 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 localed 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

Meter Number Day Billing Period

3830100902965 32

| Billing Perlod | Current Reading | | Previous Reading | = | Usage |
|----------------------------|-----------------|--|------------------|---|----------|
| 04/29/16 - 05/31/16 | 9921 | | 9921 | | 0 CCF |
| Customer charge * | | | | | \$ 29.43 |
| Reimbursement of local fra | inchise fee | | | | 0.61 |
| Reimbursement of State G | RT | | | | 0.32 |
| Total current charges | | | | | \$ 30.36 |

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

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FRANKLIN COUNTY THEASURER

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

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

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

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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.

| ccount holder's signature | Date |
|---------------------------|------|





CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Jun 06, 2016

AMOUNT DUE

DATE DUE Jun 21, 2016 \$ 119.50

SERVICE ADDRESS

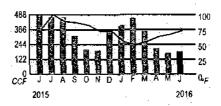
208 Highway 37 S, Mourit Vernon, TX 75457-3107

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

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



| Previous Usage III usage month | is | Average daily temperature | | |
|--------------------------------|-----------|---------------------------|------------|--|
| . 1 | year ago: | Last month | This month | |
| Total CCF usad | 484 | 176 | 188 | |
| Average daily gas use (CCF) | 15.1 | 6.1 | 5.9 | |
| Average daily temperature | 74 | 66 | 72 | |
| Days in billing period | 32 | 29 . | . 32 | |

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

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

ACCOUNT SUMMARY

| Previous gas amount due | 21 - 1 25 g - 11 1 | State at At | | \$ 115.02 |
|----------------------------|-------------------------------|-------------|------------|-----------|
| Payment May 13, 2016 | a Again | | Thank you! | - 115.02 |
| Current gas charges (Detai | ls on page | 2) | | + 119.50 |
| Total amount due | 77 17 274 74 | | | \$ 119 50 |

#1066 010-510-440 May 2016 GAS

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FRANKLIN COUNTY
TREASURER

How to pay your bill



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED Jun 06, 2016 DATE DUE **Jun 21, 2016**AMOUNT DUE \$ 119.50

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period

3841000195471 32

| Billing Period | Current Reading - | Previous Rea | ding = Total | x | Combined pressure factor | Adjusted Usage |
|-------------------------|-------------------|--------------|--------------|---------|--------------------------|-------------------|
| 04/29/16 - 05/31/16 | 32641 | 32472 | 169 | | 1.11360 | 188 CCF |
| Customer charge * | | | | | | \$ 29.43 |
| Storage inventory charg | е | | 188 CCF x \$ | 0.00825 | | 1.55 |
| Base amount | | | 188 CCF x \$ | 0.06475 | | 12.17 |
| Gas cost adjustment | | | 188 CCF x \$ | 0.38660 | | 72,68 |
| Reimbursement of local | franchise fee | | | | | 2.39 |
| Reimbursement of State | e GRT | | | | | 1.28 |
| Total current charge | 98 | | | | | \$ 119.50 |

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

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TRANSCIN COUNTY

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

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

- Other services. Repor: 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/set/service

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Lauthorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bitts. 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! | nolder's | sign ature |
|----------|----------|------------|
|----------|----------|------------|



CUSTOMERFRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 DATE MAILED

Jun 06, 2016

DATE DUE

Jun 21, 2016. \$ 47.44

CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

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

Customer service 800-259-5544 tollfree Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

| Previous gas amount due | Thank youl | \$ 48:17 - 48.17 |
|---|------------|---------------------|
| Payment May 13, 2016 Current gas charges (Details on page 2) | Thank you! | - 40.17 + 47.44 |
| Total amount due | | \$ 47.44 |

1066 010-510-442 May 2016 GAS Multip Bldg

JUN 0 6 2016

How to pay your bill



CenterPeintEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER 6400483940-9 DATE MAILED Jun 06, 2016



Rate: GSS-2091-GRIP 2015

DEFINITIONS

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

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

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

Storage inventory charge allows the Cempany 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.

Raimbursement 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 lerms 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 |

3831200270008 32

| Billing Period | Current Reading | | Previous Reading | = | Usage |
|----------------------------|-----------------|---|---------------------|---|----------|
| 04/29/16 - 05/31/16 | 5117 | | 5081 | | 36 CCF |
| Customer charge * | | | | | \$ 29.43 |
| Storage inventory charge | | 3 | 36 CCF x \$ 0.00825 | | 0.30 |
| Base amount | | 3 | 36 CCF x \$ 0.06475 | | 2.33 |
| Gas cost adjustment | | 3 | 36 CCF x \$ 0.38660 | | 13.92 |
| Reimbursement of local fra | nchise fee | | | | 0.95 |
| Reimbursement of State G | RT | | | | 0.51 |
| Total current charges | | | | | \$ 47.44 |

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

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JUN-0 6 2016
TRANGIN 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 returnifig 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, Heriston, 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 fonns 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 fonn 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 checkial future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

| Account holder's signature | Date |
|----------------------------|------|
| • | |
| ! | |
| | |
| | |



CenterPeintEnergy.com

CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 6913845-1

DATE MAILED Jun 06, 2016

DATE DUE AMOUNT DUE

Jun 21, 2016

<u> Page 2 of</u> 4

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 ifyou do not use gas during a billing period.

Current gas charges

Meter Number Day Billing Period

3870400272591 32

Current Reading Billing Period

Previous Reading

₩sage

Rate: GSS-2091-GRIP 2015

04/29/16 - 05/31/16

3503

3432

71 CCF

Page 1 of 4

CenterPoint. Energy

CUSTOMER

FRANKLIN CO JAIL

ACCOUNT NUMBER

6913845-1

DATE DUE

Jun 21, 2016

DATE MAILED

Jun 06, 2016

AMOUNT DUE

CenterPeintEnergy.com

Your usage in a glance

SERVICE ADDRESS

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

Call before you dig Call 811 24 hours a day

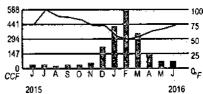
Comments PO Box, 2628 Houston, TX 77252-2628

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

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



| Previous usage | 10 m | Usage I month | his | Average da temperature | |
|----------------|----------|------------------|----------|-------------------------------|------------|
| | | 1 | year ago | Last month | This month |
| Total CCI | F used | | 43 | 74 | 71 |
| Average | daily g | as use (CCF |) 1.3 | 2.6 | 2.2 |
| Average | dally te | mperature | 74 | 66 | 72 |
| Days in b | illing o | eriod | 32 | 29 | 32 |
| | | | | v usage end le com/myenere | |

ACCOUNT SUMMARY

| Previous gas amount due | 10000000000000000000000000000000000000 | \$ 66:66 |
|---|--|----------|
| Payment May 13, 2016 | Thank you! | - 66.66 |
| Current gas charges (Details on page 2) | | + 64.04 |
| Total emount due | | \$ 64 04 |

O10-510-440 May 2016 GAS New wing

How to pay your bill

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

Jun 06, 2016

DATE DUE Jun 21, 2016

AMOUNT DUE

SERVICE ADDRESS

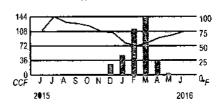
502 Main St E, Mount Vernon, TX 75457-2505

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 III usage | Usage Inis | | Average da temperatura | |
|------------------------|-------------|---------|---------------------------|-------------|
| | 1 ye | ar ado | Last month | This month |
| Total CCF-used | | 0 | 4 | 1 |
| Average daily gas | use (CCF) | 0.0 | 0.1 | 0.0 |
| Average dally temp | eralure | 74 | 66 | 72 |
| Days in billing period | od | 30 | 29 | 32 |
| To better understar | nd your hom | e enera | v usage and l | earn energy |

savings tips, visit CentarPointEnergy.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.

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

#Idelo 010-510-440 May 2016 GAS 70 DOY

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FRANKLIN HOUNTY TREASURER

How to pay your bill



CUSTOMER FRANKLIN COUNTY OLD JAIL **ACCOUNT NUMBER** 8323741-2 DATE MAILED

Jun 06, 2016



Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

Meter Number Day Billing Perlod

3060102249797

| Billing Period | Current Reading | g · Previous Re | ading = Total | X | Combined presgure factor | Adjusted Usage |
|-------------------------|-----------------|-----------------|---------------|---------|--------------------------|-------------------|
| 04/29/16 - 05/31/16 | 1992 | 1991 | 1 | | 1.01154 | 1 CCF |
| Customer charge * | | | | | | \$29.43 |
| Storage inventory charg | je | | 1 CCF x \$ | 0.00825 | | 0.01 |
| Base amount | | | 1 CCF x \$ | 0.06475 | | 0.06 |
| Gas cost adjustment | | | 1 CCF x \$ | 0.38660 | | 0.39 |
| Reimbursement of local | I (ranchise fee | | | | | 0.62 |
| Reimbursement of State | e GRT | | | | | 0.33 |
| Total current charg | es | | | | | \$ 30.84 |

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

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JUN 0 6 2016

TREABLISER

Your account, managed your way

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- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- · Go papertess. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
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- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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| · | |
|----------------------------|-------|
| Account holder's signature | Date |
| account noider a aignature | 2-2.5 |



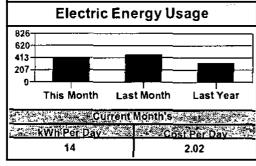
GREENVILLE (903) 455-1715 1-800-541-2662

WYLIE 108 West Marble **SULPHUR SPRINGS** 301 North Hillcrest

600 1 AV 0.373 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 4 600 C-2 P-5

անության արդանության անդրական արդանության անության անդրական արդանության անդրական արդանության անդրական արդանության անդրական արդանական արդա

Account #: 4709200



For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.

Customer Service Hours: 8 am - 5 pm Monday - Friday.
Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.

Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

AT INTERSECTION OF FM 37

5% penalty after due date.

| PREVIOUS HISTORY | BILLING SUMMARY AS OF 05/28/2016 |
|---|--|
| PREVIOUS BALANCE: . 63 | 3.85 MONTHLY BILL |
| PAYMENT 05/13/2016 -63 | 3.85 METER #42295 - RATE 1 - RESIDENTIAL |
| BALANCE FORWARD (| 05/22/2016 PRES READING (Actual) 41305 04/23/2016 PREV READING (Actual) 40900 |
| | kWh USED IN 29 DAYS 405 |
| me. | CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 405 kWh @ 0.077592 31.42 DISTRIBUTION COSTS 405 kWh @ 0.029998 12.15 BASE CHARGE (does not include usage) 15.00 |
| · | CURRENT AMOUNT DUE BY 06/16/2016 58.57 |
| CO-OP NEWS | |
| YOUR A/C UNIT COULD USE A SPRING CLEANING. WE MAKE I EASY WITH OUR HVAC TUNE-UP REBATE. DETAILS A T FARMERSELECTRIC COOP. | #1132 |
| | 021-611-440 |
| RECEIVED | May 2016 Elect pct 1 |
| MAY 3 1 2016 | |
| FRANKLIN COUNTY TREASURER | |

Retain this copy for your records.

· k;

SWEPCO Messages

Make this the last bill sent in the mail. Gam inore security and trust and Go Paperless to get an amail notification when your bill is ready! Joday is the Day! AEPPaperless com.

Detailed copy of rate schedule, will be furnished upon request.
Visitus at www. SWERCO com.
Due date does Not Apply to the pravious balance due.
See other side for important information.



A unit of American Electric Power

Rate Tariff: General Service-210

Page 1 of 2

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

| Previous Charges: | |
|---|--------------|
| Total Amount Due At Last Billing 🗱 🖎 | \$ 102.16 |
| Payment 05/16/16 - Thank You Olo-Slo 4410 | -102.16 |
| Previous Balance Due May 2016 Elect | \$.00 |
| | |
| Tariff 210 -General Service 05/26/16 H Bldg A | |
| ESI-ID# 10176989617658855 | |
| Energy Charges | \$ 54.64 |
| Customer Charge | 11.59 |
| Fuel Charge @ 0:0340600 Per K W H | 34.60 |
| Rate Case Expense Surcharge | .38 |
| Military Base Adjustment Factor | .05 |
| Energy Efficiency Cost Recovery @ 0.0004500 Per KWH | .46 |
| Transmission Cost Recovery Factor | 4.71 |
| Municipal Franchise Fee | 1.07 |
| Current Electric Charges Due | \$ 107.50 |
| | |

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

| Meter | Service | **** | ************************************** | | ding Detail | | | |
|---|-------------------|---------|--|---------------------|---------------|--------|--|--|
| Number | From | То | Previous | Code- | Current | Code | | |
| 428453344 | 04/28 | 05/26 | 24903 | Actual | 25919 | Actual | | |
| Multiplier | Multiplier 1.0000 | | Me | tered Usa | age_1,016 KWH | | | |
| 428453344 | 04/28 | 05/26 | 0.000 | Actual | 12.945 | Actual | | |
| Multiplier 1.0000 Metered Usage 12.945 KW | | | | | | | | |
| Next scheduled rea | d date sh | ould be | between Jui | ո 23 and <u>J</u> ե | ın <u>2</u> 8 | | | |

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MAY 3 1 2016

TRANKLIN COUNTY

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

Gustomer: 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 life a complaint with the Public Unity Commission of Texas, P. D. Box. 13326, Austin, Texas, 787-11, 3326. Telephone 1, (512)-936-7120 or foll tree in Texas at (888)-782-8477. Hearing and speech impaired individuals with text felephones (17Y) may contact the commission at 1512/938-7106. You may yiew detailed rate information online at https://www.swepgo.com/CustomerServigg/RatesAndTariffs/LegalTariff-Fillings/

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



A unit of American Electric Power

Bate Tariff: Multi Metered-240

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

Page 1 of 2

| Previous Charges: #1012 | | |
|--|------------------|------------|
| Total Amount Duo At Lact Billion | \$ | 3,464.54 |
| Payment 05/16/16 - Thank You | _ | -3,464.54 |
| Previous Balance Due Current SWEPCO Charges | 2\er+\$ - | .00 |
| Current SWEPCO Charges: | 1 | |
| Tariff 240 - Lighting And Power 05/27/16 | -11 | |
| E31-1D # 10110303036344020 | | |
| Energy Charges | \$ | 1,847.49 |
| Fuel Charge @ 0.0340600 Per KWH | | 1,937.33 |
| Rate Case Expense Surcharge | | 21.05 |
| Military Base Adjustment Factor | | 2.73 |
| Energy Efficiency Cost Recovery @ 0.0007360 P | er K W H | 41.86 |
| Transmission Cost Recovery Factor | | 147.90 |
| Municipal Franchise Fee | | 59.72 |
| Current Electric Charges Due | \$ | 4,058.08 |
| Tariff 135 - Area Lighting 05/26/16 | | |
| ESI-ID # 10176989674849819 | | |
| Energy Charges 1119 KWH Used (Nbr.Lights:3) | \$ | 63.36 |
| Fuel Charge @ 0.0340600 Per KWH | | 38.11 |
| Rate Case Expense Surcharge | | .97 |
| Military Base Adjustment Factor | | .11 |
| Energy Efficiency Cost Recovery @ 0.0000080- F | Per K W H | 01 |
| Transmission Cost Recovery Factor | | 1.96 |
| Municipal Franchise Fee RECEN | VED | 1.17 |
| Current Electric Charges Due | \$ | 105.67 |
| Total Amount Due JUN 0 6 | 20 16 | \$4,163,75 |
| Ruo Data Jun 17 | IU | ψ4,100.73 |
| Due Date Done Not Apply To Apy Profitation P | alance Due | |

| | , | - | , | | | |
|--|---------|------------|-------------|-----------|-------------|--------|
| Meter | Service | Period | | Meter Rea | ding Detail | |
| Number | From | To | Previous | Code | Current | Cade - |
| 458572598 | 04/27 | 05/27 | 5883 | Actual | 6594 | Actual |
| Multiplier | Me | tered Usag | e 56,880 K\ | и́н i | | |
| 458572598 | 04/27 | 05/27 | 0.000 | Actual | 1.830 | Actual |
| Multiplier 80,0000 Metered Usage 146,400 KW | | | | | (W | |
| Next scheduled read date should be between Jun 24 and Jun 29 | | | | | | |

Due Date Does Not Apply To Any Previous Balance Due

FRANKLIN COUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORD, TX 75494-2121

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MAY 27 2016
Customer Service: 1-888-216-3-22
Outage: 1-888-216-25-22
Outage: 1-888-216-25-25
Representante del Servicios:
1-888-216-2505
Interrupcion del Servicios:
1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1 800-723, 7430- I you believe this bill includes unauthorized charges: If you are not satisfied with our review, you may file argomplaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711, 3326. Telephone (512),936-7420 or toll free in Texas at (888). 782-8477. Hearing and speech impaired individuals with text telephones (1 TY) may contact the commission at (512),936-7436. You may view detailed rate information on line at hittps://www.swepco.com/. CustomerService/RatesAndTariffs/LegalTariff. Filings/.

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Detailed copy of rate schedule
will be furnished upon request;
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A will of American Electric Power

Rate Tariff: General Service-218

Page 1 of 2

Previous Charges:

Total Amount Due At Last Billing
Payment 05/16/16 - Thank You
Adjustment
Previous Balance Due
Current SWERCO Charges:

\$ 16.85

-16.85

Current SWEPCO Charges:
Tariff 218 - General Service 04/20/16 May 2016

ESI-ID# 10176989643154711
Energy Charges
Customer Charge
Fuel Charge @ 0.0306400 Per KWH
1.99
Rate Case Expense Surcharge
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH
1.03
Transmission Cost Recovery Factor
30

 Municipal Franchise Fee
 .07

 Rebilled Charges
 \$ 16.85

 Tariff 218 - General Service 05/19/16

 ESI-ID # 10176989643154711

ESI-ID # 10176989643154711

Energy Charges \$ 3.95

Customer Charge \$ 11.59

Fuel Charge @ 0.0340600 Per KWH 3.07

Rate Case Expense Surcharge .03

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH

Transmission Cost Recovery Factor

Municipal Franchise Fee

Current Flectric Charges Due

\$ 19.20

Current Electric Charges Due \$ 19.20

Total Amount Due \$19.20

Due Date Jun 13

Due Date Does Not Apply To Any Previous Balance Due

| Meter | Service | Period | | Meter Rea | ding Detail | |
|------------|---------|--------|----------|-----------|-------------|----------|
| Number | From | Ţo | Previous | Code | Current | . Code⊸ |
| 435822936 | 03/18 | 04/20 | 5233 | Actual | 5298 | Estimate |
| Multiplier | 1,0000 | | M | etered Us | age 65 KWH | <u> </u> |

Rate Tariff: General Service-210

Page 1 of 2

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

| Previous Charges: # W13 | | |
|--|-------|---------|
| Total Amount Due At Last Rilling | \$ | 320.10 |
| Payment 05/16/16 - Thank You 010-516413 | | -320.10 |
| Previous Balance Due May 2016 | \$ | .00 |
| Current SWEPCO Charges: Elect Multiple Parist 210 - General Service 05/27/16 | Blda | |
| Taths 210 Ocherol Dervice 03/27/10 | iolog | |
| ESI-ID # 10176989657062417 | | |
| Energy Charges | \$ | 187.45 |
| Customer Charge | | 11.59 |
| Fuel Charge @ 0.0340600 Per KWH | | 136.68 |
| Rate Case Expense Surcharge | | 1.48 |
| Military Base Adjustment Factor | | .19 |
| Energy Efficiency Cost Recovery @ 0.0004500 Per KWH | | 1.81 |
| Transmission Cost Recovery Factor | | 18.62 |
| Municipal Franchise Fee | | 4.21 |
| Current Electric Charges Due | \$ | 362.03 |

| Total Amount D | | | *** ควะว กว |
|-----------------|-------------------------|-------------------|-------------|
| Dual Pate Lin 1 | ue 7 : Pay ¢380 13 : | After This Date | \$362.03 |
| Due Date Does | Not Apply To An | y Previous Balanc | ce Due |

| Meter | Service | Period | _ , | Meter Rea | ding Detail | |
|---------------------|-----------|---------|-------------|------------|-------------|--------|
| Number J | From | To | Previous* | Code | Current | Code. |
| 221288127 | 04/28 | 05/27 | 280636 | Actual | 284649 | Actual |
| Multiplier | 1.0000 | | Me | tered Usa | ge 4,013 KW | /H |
| 221288127 | 04/28 | 05/27 | 0.000 | Actual | 13.263 | Actual |
| Multiplier | 1.0000 | | Me | tered Usa | ge 13.263 K | N |
| Next scheduled read | d date sh | ould be | between Jui | 1 24 and J | un 29 | |

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

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MOUNT VERNON, TX 75457

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| Outage: 1-989-218-3919 | |
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| Relay Texas: 1-800-735-2989 | |
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A unit of American Electric Power

Rate Tariff: General Service-210

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

Page 1 of 2

| Previous Charges: Total Amount Due At Last Billing #1012 | \$ | 64.73 |
|--|---------|-----------------|
| Payment 05/16/16 - Thank You 610-510-410 | 1~ | -64.73 |
| Province Ralance Bug | • | .00. |
| Current SWEPCO Charges: May 2016 El | ect | |
| Tariff 210 -General Service 05/27/16 EXT of | Fice | |
| ESI-ID # 10176969615253657 | ٠.١٠ | |
| Energy Charges | \$ | 34.80 |
| Customer Charge | | 11.59 |
| Fuel Charge @ 0.0340600 Per KWH | | 11.04 |
| Rate Case Expense Surcharge | | .12 |
| Military Base Adjustment Factor | | .02 |
| Energy Efficiency Cost Recovery @ 0.0004500 Per k | (WH | . 15 |
| Transmission Cost Recovery Factor | | 1.50 |
| Municipal Franchise Fae | | .34 |
| Current Electric Charges Due | \$ | 59.56 |
| Total Amount Due | | \$ 59.56 |
| Due Date Jun 17 | | |
| Due Date Does Not Apply To Any Previous Balar | nce Due | |

| | | | • | | | |
|-----------------|-----------------|--------------|----------|-------------------|-------------------------|--------|
| Meter Number | Service From | Period To | Previoùs | Meter Rea Code | iding Detail Current | Code |
| 428483834 | 04/29 | 05/27 | 98088 | Actual | 98412 | Actual |
| Multiplier | 1.0000 | ` | M | etered Usa | age 324 KW | 1 |

428483834 0.000 Actual 8.640 04/29 | 05/27 Actual Multiplier 1.0000 Metered Usage 8.640 KW Next scheduled read date should be between Jun 24 and Jun 29

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HARRLIN COUNTY TREASURER

Service Address

FRANKLIN COUNTY 300 KAUFMAN STN **MOUNT VERNON, TX 75457-2118**

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 s listed 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 foll 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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MAY 3 1 2016

FRANKLIN COUNTY TREASURER D tailed copy of rate schedule

will be furnished upon request. Visit us at www.SWEPC com Due date does Not Apply to the pr vious balance

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Rate Tariff: General Service-210

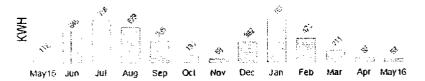
Page 1 of 2

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

| 210303001 | 20-00 | 14354 E1 . EA | 10 |
|---|-------------------------|---------------|---------|
| Previous Charges: | | | |
| Total Amount Due At Last Billin | ıg | \$ | 18.24 |
| Payment 05/16/16 - Thank You | #1013 | | -18.24 |
| Previous Balance Due | | \$ | .00 |
| Current SWEPCO Charges: | May 2016 | | |
| Tariff 210 - General Service ESI-ID # 10176989619685875 | 05/27/16 Clect STG B | 1dg | |
| Energy Charges | 010-516-440 | s | 2.54 |
| Customer Charge | | | 11.59 |
| Fuel Charge @ 0.0340600 Per | KWH | | 1.98 |
| Rate Case Expense Surcharge |) | | .02 |
| Energy Efficiency Cost Recove | ery @ 0.0004500 Per KWH | | .03 |
| Transmission Cost Recovery F | actor | | .27 |
| Municipal Franchise Fee | | | .06 |
| Current Electric Charge | s Due | \$ | 16.49 |
| Total Amount Due Due Date Jun 17 | | | \$16.49 |

| Meter | Service | Period | 5 <u>4</u> 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | Meter Read | | |
|------------|---------|--------|--|---------------|------------|--------|
| Number | From | To | Previous | Code | Current | Code |
| 216589881 | 04/29 | 05/27 | 39960 | Actual | 40018 | Actual |
| Multiplier | 1.0000 | - | h | vietered Usag | ge 58 KWH | |
| 216589881 | 04/29 | 05/27 | 0.000 | Actual | 5.337 | Actual |
| Multiplier | 1.0000 | | N | letered Usag | e 5.337 KW | , |

13 Month Usage History Total KWH for Past 12 Months is 4,456



19.38

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-868-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611:0964

SWEPCO Messages

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



A unit of American Flectric Power

Rate Tariff: Multi Metered-210 Account Number Total Amount Due Due Date 964-343-570-1-6 \$50,30

Jun 16, 2016 Meter Number Bill Date Cycle-Route 17671531 19-62 May 26, 2016

Previous Charges: #1019 Total Amount Due At Last Billing 49.06 \$ Payment 05/16/16 - Thank You -49 06 016-50-440 .00 Previous Balance Due May 2016 Elect Current SWEPCO Charges: Tariff 210 -General Service 05/26/16 CMS ESI-ID # 10176989676043430 10.04 **Energy Charges** \$ 1159 Customer Charge 7.80 Fuel Charge @ 0.0340600 Per KWH 80. Rate Case Expense Surcharge .01 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .10 1.06 Transmission Cost Recovery Factor Municipal Franchise Fee 24 30.92 Current Electric Charges Due Tariff 143 - Private Lighting 05/25/16 ESI-1D # 10176989676043431 Energy Charges: 136 KWH Used (Nbr.Lights:2) 14 24 Fuel Charge @ 0:0340600 Per KWH 4.63 RECEIVED Rate Case Expense Surcharge .12 Military Base Adjustment Factor .01 MAY 3 1 2016 .24 Transmission Cost Recovery Factor .14

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

FRANKLIN COUNTY
TREASURER \$

Municipal Franchise Fee

Current Electric Charges Due

| Meter Number | | | Previous | | ding Oetail Current | |
|--------------------|-----------|---------|------------------------|-------------|------------------------|--------|
| 17671531 | 04/28 | 05/26 | | Actual | 317376 | Actual |
| Multiplier 1.0000 | | | M | etered Usa | ige 229 KW | H |
| 17671531 | 04/28 | 05/26 | 0.000 | Actual | 2,800 | Actual |
| Multiplier | | | Metered Usage 2.800 KW | | | |
| Next scheduled rea | d date sh | ould be | between Jul | n 23 and Ji | Jn 28 | ļ |

MOUNT VERNON, TX 75457-2410

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

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



Aunit of American Electric Power

Rate Tariff: Lighting And Power-243

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

Page 1 of 2

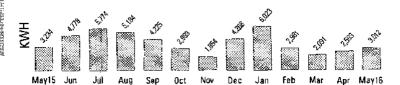
45,996

Previous Charges: Total Amount Due At Last Billing 232.58 Payment 05/16/16 - Thank You -232.58 Previous Balance Due .00 Current SWEPCO Charges: 052-720-440 Tariff 243 -Lighting And Power 05/27/16 ESI-ID # 10176989671865130 154.51 **Energy Charges** \$ Fuel Charge @ 0.0340600 Per KWH 102,59 Rate Case Expense Surcharge 1.11 .14 Military Base Adjustment Factor 2.22 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH Transmission Cost Recovery Factor 15.46 3.16 Municipal Franchise Fee 279.19 Current Electric Charges Due

| Total / Due D | ount Due Jun 17 | \$279.19 |
|------------------|--|----------|
| | Does Not Apply To Any Previous Balance Due | |

| Meter | | | | | | |
|---|-----------|---------|------------|-------------|---------|--------|
| Number | From | To | Previous | Code | Current | Code |
| 441156367 | 04/28 | 05/27 | 90471 | Actual | 93483 | Actual |
| Multiplier 1,0000 Metered Usage 3,012 KWH | | | | | vн | |
| 441156367 | 04/28 | 05/27 | 0.000 | Actual | 15.290 | Actual |
| Multiplier | | | | etered Usag | | W |
| Next scheduled rea | d date sh | ould be | between Ju | n 24 and Ju | ın 29 | |

Total KWH for Past 12 Months is 13 Month Usage History



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
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

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Due date does Not Apply to the previous balance
due
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Rate Tariff: Area Lighting-098

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

| Previous Charges: | | |
|---|------|--------|
| Total Amount Due At Last Billing #1612 | \$ | 7.62 |
| <u> </u> | Ψ | -7.62 |
| Payment 05/16/16 - Thank You 616-SIO-440 | | |
| Previous Balance Due May 2016 Elect | \$ | .00 |
| | | |
| Tariff 098 - Area Lighting 05/26/16 | unge | |
| ESI-ID # 10176989650212165 | | |
| Energy Charges 49 KWH Used (Nbr.Lights:1) | \$ | 5.94 |
| Fuel Charge @ 0,0340600 Per KWH | | 1.67 |
| Rate Case Expense Surcharge | | .04 |
| Transmission Cost Recovery Factor | | .09 |
| Municipal Franchise Fee | | .05 |
| Current Electric Charges Due | \$ | 7.79 |
| Total Amount Due Due Date Jun 15 | | \$7.79 |

Due Date Does Not Apply To Any Previous Balance Due Service Period: From 04/27/16 to 05/26/16

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MAY 3 1 2016

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Customer Service; 1-888-216-3523. Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-889-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

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Rate Case Expense Surcharge

Transmission Cost Recovery Factor **Current Electric Charges Due**

Due Date Jun 17

Due Date Does Not Apply To Any Previous Balance Due

| Meter | Service | Period | 7.1 | Meter Rea | ding Detail | |
|--|---------|--------|----------|------------|-------------|--------|
| Number | From | Ĩo∗. | Previous | Code | Current | Code |
| 535473465 | 04/27 | 05/27 | 4219 | Actual | 4536 | Actual |
| Multiplier | 1.0000 | | Me | etered Usa | ge 317 KW | |
| Next scheduled read date should be between Jun 24 and Jun 29 | | | | | | |

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\$

6.84

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Rate Tariff: Multi Metered-218

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

Page 1 of 2

Previous Charges: # 1019 Total Amount Oue At Last Billing 42.01 022-612-440 Payment 05/16/16 - Thank You -42.01 .00. Previous Balance Due may 2016 Elect Current SWEPCO Charges: Tariff 218 -General Service 05/27/16 Pc+ 2 ESI-ID # 10176989666689371 13.90 **Energy Charges** Customer Charge 11.59 Fuel Charge @ 0.0340600 Per KWH 10.80 .12 .02 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .14 Transmission Cost Recovery Factor 1.47 38.04 Current Electric Charges Due Tariff 098 -Area Lighting 05/26/16 ESI-ID # 10176989666689372 Energy Charges 49 KWH Used (Nbr.Lights:1) 5.04 1.67 Fuel Charge @ 0.0340600 Per KWH Rate Case Expense Surcharge .04 .09

\$44.88 Total Amount Due

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

Oustomer Service: 1-888-216-3523 Outago: 1-888-218-3519 Reley Texas: 1-500-735-2889 Representante del Serviclos: 1-888-216-3606 Interrepcion del Serviclos: 1-888-218-3924 Pay by Phone: 1-808-611-8984

SWEPCO Messages

Please contact us at 1-800-723-7430 h you believe this bit includes uncollectived charges if you are not salessed with our review, you may the a congraint with the Public Unity Commission of Texas, P.O. Sox 13328, Austin, Texas 7871(-3326) Telephone. (512) 938-7120 or fall nees in 13425 of (585) 152-6477. Hearing and special impaired influentals with text betyphones (TTY) may contact the commission of (512) 938-7126.

You may waw detailed rate information until a things://www.swepce.com/ Custemerservico/Rates/AndTenfisit.egatferiti Filings/

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Was us at www.SIMLFCCC.com
Due date does Not Apply to the previous belance one.
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Rate Tamin Multi Metered 240.

Page 1 of 2

commence and the second desire the females in

| 1011 122 1 221 1111 | | |
|------------------------|------------------|---------------|
| Account Number | Total Amount Due | Due Date |
| 967-275-663-1-5 | \$177.07 | Jur. 20. 201€ |
| Meter Number | , Cycle-Route | Bill Date |
| 435736107 | 30-60 | May 31, 2016 |
| 2 | | |

| 495136303 | 20-60 | 19157 7 | , DU 12 |
|--|-----------------------------|--------------|-------------|
| Previous Charges: | | ^ | |
| Total Amount Due At Last Billing | 井でる | \$ | 144.92 |
| Payment 05/16/16 - Thank You | 010-56-440 | \$ | -144.92 |
| Prévious Balance Due | May 2016 Elact | | ÕÕ. |
| Gurrent SWEPCO Charges: Tariff 240 - Lighting And Power | • | - | |
| ESHO # 1017693039363631 | 05/27/15 TX (Dot | | |
| Energy Charges | | Ş | 109.70 |
| ruel Charge @ 0.0340€00 Per K | ŴΉ | | 39.03 |
| Rale Case Expense Surcharge | | | .42 |
| Military Base Adjustment Factor | | | .06 |
| Energy Efficiency Cost Recovery | @ 0.0007360 Per KWH | | .84 |
| Transmission Cost Recovery Fac | tor | | 12.73 |
| Municipal Franchise Fee | | | 1.20 |
| Current Electric Charges I | ਹੇਪe | \$ | 163.98 |
| Tariff 098 - Area Lighting 05:26 | /16 | | |
| ESHOR TOLKOWSOWSPRESSE | H. C. Lan O. | • | |
| Energy Charges 98 KWH Used (I | | \$ | 9.38 |
| Fuel Charge @ 0.0340800 Per KI | RECEIV | בח | 3.34 |
| Rate Case Expense Surcharge | RECEIV | | .09 |
| Military Base Adjustment Factor | : 4381 0 7 0 | 2010 | .01 |
| Transmission Cost Recovery Fac | tor JUN 077 | (U) 5 | .17 |
| Municipal Franchise Fee | SPANIE . S. Ti | INTY | ,1 <u>0</u> |
| Current Electric Charges (| Due FRANKLIN CO TREASURE | R'a' | 13.09 |

Due Date Jun 20
Due Date Does Not Apply To Any Previous Balance Due

Total Amount Due

| Meter | Service F | erlod ! | 2-11 | Meter Read | Ing Detail | |
|---------------------|------------|-----------|------------|--------------|------------|--------|
| Number | From | To | Previous | Cose | Cornerd | Code |
| 435738107 | 04/27 | 05/27 | 12983 | Actus! | 14129 | Actual |
| Mutaler | 1.0000 | | Me | tered Usage | 1 145 %\\; | (|
| 435735407 | C4/27 | ₿5/27 | 0.0CO | Actust | 12.600 | Actual |
| Musiplier | 1 0000 | | Me | tered Usage | 12.830 KV | / |
| Next scheduled read | date shoul | d de bety | /€4n Jun 2 | 1 and Jun 29 | | |

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

Customer Service 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios: 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Pay by Phone: 1-800-511-0964

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A unit of American Electric Power

Rate Tariff: General Service-218

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

Page 1 of 2

| Previous Charges: | | |
|---|------|--------------------------|
| Total Amount Due At Last Billing # 1612 | \$ | 28.04 |
| Payment 05/16/16 - Thank You 00-510-UUO | | -28.04 |
| Previous Balance Due May all Elect | \$ | .00 |
| Current SWEPCO Charges: | | |
| Tariff 218 -General Service 05/27/16 502 @ main | | |
| ESI-ID # 10176989649990010 | | |
| Energy Charges | \$ | 8.42 |
| Customer Charge | | 11.59 |
| Fuel Charge @ 0.0340600 Per KWH | | 6.54 |
| Rate Case Expense Surcharge | | .07 |
| Military Base Adjustment Factor | | .01 |
| Energy Efficiency Cost Recovery @ 0.0004500 Per KWH | | .09 |
| Transmission Cost Recovery Factor | | .89 |
| Municipal Franchise Fee | | .20 |
| Current Electric Charges Due | \$ | 27.81 |
| Total Amount Due | | \$27.81 |
| Due Date Jun 17 | Teli | Part of Physics Comments |

| Due Date Does Not Apply To Any Previous Balance Due | | | | | | |
|--|-------|-------|-----------------------|--------|---------|--------|
| Meter | | | | | | |
| Number | From | То | Previous | Code | Current | Code |
| 534225925 | 04/27 | 05/27 | 226 | Actual | 418 | Actual |
| Multiplier 1.0000 | | | Metered Usage 192 KWH | | | |
| Next scheduled read date should be between Jun 24 and Jun 29 | | | | | | |

JUN 0 6 2016

JUN 0 8 2016

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

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

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

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Rate Tariff: General: Service-210

Page 1 of 2

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

| Previous Charges: | | |
|--|----------|-----------|
| Total Amount Due At Last Billing # 1012 | \$ | 1,065.81 |
| Payment 05/16/16 - Thank You 010-50-440 | _ | -1,065.81 |
| Previous Balance Due May allo Clock | \$ | .00 |
| Current SWEPCO: Charges: | | |
| Tariff 210 -General Service 05/27/16 | | |
| ESI-ID # 10176989624706915 | | |
| Energy Charges | \$ | 553.54 |
| Customer Charge | | 11.59 |
| Fuel Charge @ 0.0340600 Per KWH | | 359.67 |
| Rate Case Expense Surcharge | | 3.91 |
| Military Base Adjustment Factor | | .51 |
| Energy Efficiency Cost Recovery @ 0.0004500 Per KWH | | 4.75 |
| Transmission Cost Recovery Factor | | 48.99 |
| Municipal Franchise Fee | | 11.09 |
| Current Electric Charges Due | \$ | 994.05 |
| Total Amount Due | | \$994.05 |
| Due Date Jun 17 | | 700 |
| DOG-Date and A second s | ******** | |

| Due Date Does Not Apply To Any Previous Balance Due | | | | | | |
|---|-----------------|--------------|----------|-------------------|---------|--------|
| Number | Service From | Period To | Previous | Meter Rea Code | Current | Code |
| 441177140 | 04/29 | 05/27 | 4050 | Actual | 4182 | Actual |

Metered Usage 10,560 KWH Multiplier 80.0000 441177140 04/29 05/27 Multiplier 80.0000 Actual Actual 0.450 0.000 Metered Usage 36,000 KW Next scheduled read date should be between Jun 24 and Jun 29

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