



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7
DATE MAILED
Jun 17, 2016

DATE DUE Jul 05, 2016
AMOUNT DUE \$ 32.72

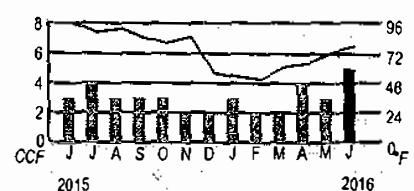
Gas leak or emergency
Leave immediately, then call
888-876-786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.78
Payment May 26, 2016	- 31.78
Current gas charges (Details on page 2)	+ 32.72
Total amount due	\$ 32.72

Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	3	3	5
Average daily gas use (CCF)	0.1	0.1	0.2
Average daily temperature	92	70	75
Days in billing period	33	30	32

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

#1066
610-510-440
June 2016 Gas
Winns Bldg

RECEIVED

JUN 17 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 800-259-55 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.

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jul 07, 2016

DATE DUE

Page 1 of 4
Jul 22, 2016

AMOUNT DUE

\$ 30.36

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

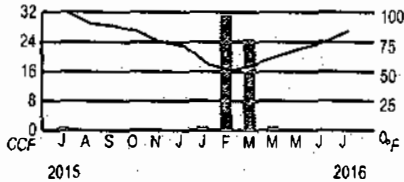
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	96	72	81
Days in billing period	32	32	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 30.36
Payment Jun 10, 2016	- 30.36
Current gas charges (Details on page 2)	+ 30.36
Total amount due	\$ 30.36

Thank you!

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JUL 07 2016

FRANKLIN COUNTY
TREASURER

1066
625-650-440
June 2016 GAS
Library

How to pay your bill

Online

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

Please keep this portion for your records

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

Phone

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

In person

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Mail

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

ACCOUNT NUMBER 2714258-7

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

DATE DUE	Jul 22, 2016
AMOUNT DUE	\$ 30.36

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

\$ _____
Please enter amount of your payment

00002177 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0710126969728

006200000271425873000000030360000000303650



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE Jul 22, 2016
AMOUNT DUE \$ 30.36

CenterPointEnergy.com

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

DATE MAILED
Jul 07, 2016

DEFINITIONS

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3830100902965 30

Billing Period	Current Reading	Previous Reading	=	Usage
05/31/16 - 06/30/16	9921	9921		0 CCF
Customer charge *				\$ 29.43
Reimbursement of local franchise fee				0.61
Reimbursement of State GRT				0.32
Total current charges				\$ 30.36

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

RECEIVED

JUL 07 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.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Jul 07, 2016

Page 1 of 4
DATE DUE Jul 22, 2016
AMOUNT DUE \$ 30.36

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 30.36
Payment Jun 10, 2016	- 30.36
Current gas charges (Details on page 2)	+ 30.36
Total amount due	\$ 30.36

RECEIVED

JUL 07 2016

FRANKLIN COUNTY
TREASURER

1066
610-510-440
June 2016
GAS Old Jail

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Jul 22, 2016
AMOUNT DUE	\$ 30.36

Write account number on check and make payable to CenterPoint Energy.
\$ _____
Please enter amount of your payment

00002175 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0710126969769 008200000271432213000000030360000000303650



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Jul 22, 2016
AMOUNT DUE \$ 30.36

CenterPointEnergy.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.

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3790101288949
Day Billing Period 30

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

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

RECEIVED

JUL 07 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.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jul 07, 2016

DATE DUE Jul 22, 2016
AMOUNT DUE \$ 112.88

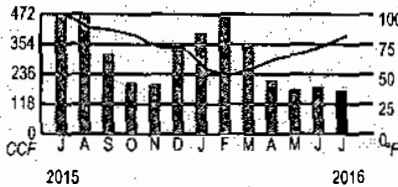
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 611
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	469	188	174	174
Average daily gas use (CCF)	15.6	5.9	5.8	5.8
Average daily temperature	98	72	81	81
Days in billing period	30	32	30	30

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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	\$ 119.50
Payment Jun 10, 2016	- 119.50
Current gas charges (Details on page 2)	+ 112.88
Total amount due	\$ 112.88

Thank you!

#1066
016-310-440
June 2016
GAS Jail

RECEIVED

JUL 07 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

Phone
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In person
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ACCOUNT NUMBER 2746335-5



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

DATE DUE	Jul 22, 2016
AMOUNT DUE	\$ 112.88

Write account number on check and make payable to Center Point Energy.

\$ _____
Please enter amount of your payment

00002176 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560090259295

008200000274633558000000112880000001128890



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE Jul 22, 2016
AMOUNT DUE \$ 112.88

CenterPointEnergy.com

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

DATE MAILED
Jul 07, 2016

DEFINITIONS

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

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3841000195471 30

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
05/31/16 - 06/30/16	32797	32641	156		1.11360	174 CCF
Customer charge *						\$ 29.43
Storage inventory charge						1.44
Base amount						11.27
Gas cost adjustment						67.27
Reimbursement of local franchise fee						2.26
Reimbursement of State GRT						1.21
Total current charges						\$ 112.88

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

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JUL 07 2016

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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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
Jul 07, 2016

DATE DUE

Page 1 of 4

Jul 22, 2016

AMOUNT DUE

\$ 45.53

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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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		\$ 47.44
Payment Jun 10, 2016	Thank you!	- 47.44
Current gas charges (Details on page 2)		+ 45.53
Total amount due		\$ 45.53

#1066
010-510-442
June 2016 GAS
Multi P Bldg

RECEIVED

JUL 07 2016

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Jul 22, 2016
AMOUNT DUE	\$ 45.53

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

\$ _____
Please enter amount of your payment

00011267 01 AV 0.373 1

FRANKLIN CO SENIOR BUILDING
PO BOX 989
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0910099937450

0082006400483940970000004553000000455300



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jul 07, 2016

DATE DUE Jul 22, 2016
AMOUNT DUE \$ 45.53

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Current gas charges

Meter Number 3831200270008
Day Billing Period 30

Rate: GSS-2091-GRIP 2015

Billing Period	Current Reading	Previous Reading	=	Usage
05/31/16 - 06/30/16	5149	5117		32 CCF
Customer charge *				\$ 29.43
Storage inventory charge				32 CCF x \$ 0.00826 = 0.26
Base amount				32 CCF x \$ 0.06475 = 2.07
Gas cost adjustment				32 CCF x \$ 0.38660 = 12.37
Reimbursement of local franchise fee				0.91
Reimbursement of State GRT				0.49
Total current charges				\$ 45.53

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

RECEIVED
JUL 9 7 2016
FRANKLIN COUNTY
TREASURER

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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
Jul 07, 2016

DATE DUE

Page 1 of 4

Jul 22, 2016

AMOUNT DUE

\$ 60.23

Gas leak or emergency

Leave immediately, then call:
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Customer service

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

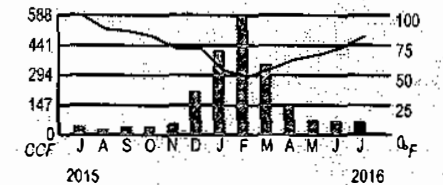
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	43	71	63
Average daily gas use (CCF)	1.4	2.2	2.1
Average daily temperature	98	72	81
Days in billing period	30	32	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 64.04
Payment Jun 10, 2016	- 64.04
Current gas charges (Details on page 2)	+ 60.23
Total amount due	\$ 60.23

#1066
010-516-440
June 2016
Gas new wing

RECEIVED
JUL 07 2016
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 6913845-1



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

DATE DUE	Jul 22, 2016
AMOUNT DUE	\$ 60.23

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

\$ _____
Please enter amount of your payment

00002178 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490091544471

008200000691384516000000060230000000602310



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

Page 2 of 4
DATE DUE Jul 22, 2016
AMOUNT DUE \$ 60.23

CenterPointEnergy.com

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

DATE MAILED
Jul 07, 2016

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
3870400272591 30

Billing Period	Current Reading	Previous Reading	=	Usage
05/31/16 - 06/30/16	3566	3503		63 CCF
Customer charge *				\$ 29.43
Storage inventory charge		63 CCF x \$ 0.00826		0.52
Base amount		63 CCF x \$ 0.06475		4.08
Gas cost adjustment		63 CCF x \$ 0.38660		24.36
Reimbursement of local franchise fee				1.20
Reimbursement of State GRT				0.64
Total current charges				\$ 60.23

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

RECEIVED
JUL 07 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, 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 COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Jul 07, 2016

Page 1 of 4
DATE DUE Jul 22, 2016
AMOUNT DUE \$ 30.36

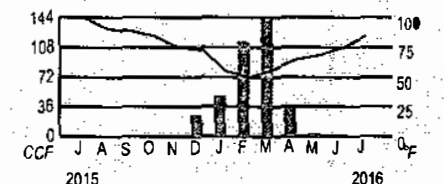
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	96	72	81
Days in billing period	32	32	30

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

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

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	\$ 30.84
Payment Jun 10, 2016	- 30.84
Current gas charges (Details on page 2)	+ 30.36
Total amount due	\$ 30.36

#1066
010-510-440
June 2016
GAS TX DOT

RECEIVED

JUL 07 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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



00011266 01 AV 0.373 1

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



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

DATE DUE	Jul 22, 2016
AMOUNT DUE	\$ 30.36

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

\$ _____
Please enter amount of your payment

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0520094173785

008200000832374123000000030360000000303650



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE Jul 22, 2016
AMOUNT DUE \$ 30.36

CenterPointEnergy.com

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

DATE MAILED
Jul 07, 2016

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3060102249797
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/31/16 - 06/30/16	1992	1992	0		1.01154	0 CCF
Customer charge						\$ 29.43
Reimbursement of local franchise fee						0.61
Reimbursement of State GRT						0.32
Total current charges						\$ 30.36

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

RECEIVED

JUL 07 2016

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date

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

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PREV. READ DATE		CUR. READ DATE	
05/25/2016		06/20/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
30.61	-30.61	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	465	474	900
REG FEE			0.15
RECEIVED JUN 29 2016			
Visit us at www.cssudpay.com CCR Report now on website.			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.61	30.61	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2016	33.66	30.61	
SERVICE ADDRESS			
PO BOX 573		#1398	

024-614-440
June 2016 water
pct 4

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

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
05/24/2016		06/24/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
31.10	-31.10	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	1734	1747	32.44
REG FEE			0.16
RECEIVED JUN 29 2016			
Visit us at www.cssudpay.com CCR Report now on website.			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	32.60	32.60	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2016	35.84	32.60	
SERVICE ADDRESS			
BOX 573		#1398	

080-516-440
June 2016 water
Airport

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

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
05/24/2016		06/24/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
-328.46	0.00	-328.46	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	11557	12125	326.16
REG FEE			1.63
RECEIVED JUN 29 2016			
Visit us at www.cssudpay.com CCR Report now on website.			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-328.46	327.79	-0.67	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2016	0.67	0.67	
SERVICE ADDRESS			
CR-1030 RECREATIONAL		#1398	

043-516-440
June 2016 water
B1 Park

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

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

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
05/23/2016		06/24/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.62	-28.62	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	288	293	500
REG FEE			0.14
RECEIVED JUN 29 2016			
Visit us at www.cssudpay.com CCR Report now on website.			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.62	28.62	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2016	31.47	28.62	
SERVICE ADDRESS			
CR-NE 2100		#1398	

022-612-440
June 2016 water
pct 2

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

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PREV. READ DATE		CUR. READ DATE	
05/24/2016		06/24/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
29.62	-29.62	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	229	232	27.49
REG FEE			0.14
RECEIVED JUN 29 2016			
Visit us at www.cssudpay.com CCR Report now on website.			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	27.63	27.63	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2016	30.38	27.63	
SERVICE ADDRESS			
FM 71 E		#1398	

021-611-440
June 2016 water
pct 1

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

ACCOUNT NUMBER		SERVICE ID	
0566		0512160	
PREV. READ DATE		CUR. READ DATE	
05/19/2016		06/23/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.12	-28.12	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	532	536	27.98
REG FEE			0.14
RECEIVED JUN 29 2016			
Visit us at www.cssudpay.com CCR Report now on website.			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.12	28.12	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2016	30.92	28.12	
SERVICE ADDRESS			
FM 900 W		#1398	

023-613-440
June 2016 water
pct 3

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

0004709200



Farmers Electric Cooperative

2000 I-30 East
A Teachers' Energy Cooperative Greenville TX 75402-9084

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

WYLIE
108 West Marble

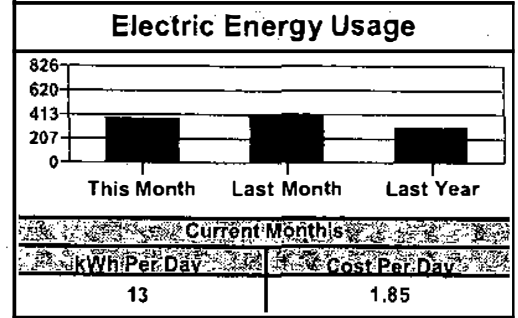
SULPHUR SPRINGS
301 North Hillcrest

601 I AV 0.373
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 601
C-3 P-6



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 06/29/2016
PREVIOUS BALANCE: 58.57 PAYMENT 06/15/2016 -58.57 BALANCE FORWARD 0.00	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 06/21/2016 PRES READING (Actual) 41682 05/22/2016 PREV READING (Actual) 41305 kWh USED IN 30 DAYS 377 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 377 kWh @ 0.077592 29.25 DISTRIBUTION COSTS 377 kWh @ 0.029998 11.31 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 07/15/2016 55.56
CO-OP NEWS SMARTHUB HELPS MEMBERS MANAGE THEIR ENERGY USAGE. LINK TO OUR WEBSITE AT FARMERSELECTRIC.COOP. RECEIVED JUN 30 2016 FRANKLIN COUNTY TREASURER	# 1135 621-611-440 June 2016 Elect Pct 1

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

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

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



3046067000000000000000047092000000055560000055569

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	3	4	#1071 1	26.35
S	SEWER		010-510-440	26.34
SW	STORM WATER		June 2016 water	6.00
SA	SEWER LINES		old fail	15.50
CITY CLEAN UP JULY 9-16				
2015 CCR REPORT-www.comvtx.com				

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.comvtx.com

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 G - Garbage S - Sewer
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 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	166	168	#1071 2	28.68
S	SEWER		010-510-442	28.68
G	GARBAGE		June 2016	109.43
SW	STORM WATER		water mult. P	6.00
SA	SEWER LINES			15.50
M5				7.15
CITY CLEAN UP JULY 9-16				
2015 CCR REPORT-www.comvtx.com				

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 Service Disconnected if Not Paid By The 25th
 \$30.00 Reconnect Fee

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 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	60	62	#1071 2	28.68
S	SEWER		010-510-440	28.68
G	GARBAGE		June 2016	201.26
SW	STORM WATER		certise	6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JULY 9-16				
2015 CCR REPORT-www.comvtx.com				

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

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 Mt. Vernon, Texas 75457
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 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	44	47	#1071 3	31.01
S	SEWER		025-650-440	31.02
G	GARBAGE		June 2016	27.50
SW	STORM WATER		water library	6.00
SA	SEWER LINES			15.50
M3				16.90
CITY CLEAN UP JULY 9-16				
2015 CCR REPORT-www.comvtx.com				

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

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
7/15/2016	74.19
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
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
7/15/2016	195.44
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
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	280.12
AFTER THIS DATE PAY GROSS	GROSS
7/15/2016	280.12
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
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	127.93
AFTER THIS DATE PAY GROSS	GROSS
7/15/2016	127.93
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
SERVICE ADDRESS	
100 E. MAIN	

CITY OF MT. VERNON

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Mt. Vernon, Texas 75457
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SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19967	20015	#1071 48	135.86
W	2295	2335	010-31040 0	117.22
S	SEWER			229.92
G	GARBAGE		June 2016	332.87
SW	STORM WATER		water fail	6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JULY 9-16				
2015 CCR REPORT-www.comvtx.com				
10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee				

CITY OF MT. VERNON

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Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	32	33	#1071 1	26.35
S	SEWER			26.34
G	GARBAGE		010-310-440	62.63
SA	SEWER LINES		June 2016 EMS	15.50
SW	STORM WATER		water	6.00
CITY CLEAN UP JULY 9-16				
2015 CCR REPORT-www.comvtx.com				
10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee				

CITY OF MT. VERNON

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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	9	9	#1071 0	26.35
S	SEWER		010-310-440	24.00
SW	STORM WATER		June 2016 water	6.00
SA	SEWER LINES		E Annex	15.50
CITY CLEAN UP JULY 9-16				
2015 CCR REPORT-www.comvtx.com				
10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	837.37
AFTER THIS DATE PAY GROSS	GROSS
7/15/2016	837.37
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
SERVICE ADDRESS	
208 S. SH-37	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	136.82
AFTER THIS DATE PAY GROSS	GROSS
7/15/2016	136.82
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
SERVICE ADDRESS	
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
7/15/2016	71.85
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
SERVICE ADDRESS	
502 E. MAIN	



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

5406-2

Account Number
 960-185-670-0-6

RECEIVED 20

6766

JUL 01 2016

FRANKLIN COUNTY
 TREASURER

\$67.66	\$ <u>67.66</u>
Total Amount Due	Amount Enclosed
Due Date Jul 15	

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

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

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

000006766000006766010000000009601856700627061507020900008

Please tear on dotted line

Return top portion with your payment

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	\$67.66	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jun 27, 2016

Previous Charges:

Total Amount Due At Last Billing #1012 \$ 44.88
 Payment 06/10/16 - Thank You 022-612-1140 -44.88
 Previous Balance Due June 2016 Elect \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/27/16
 ESI-ID # 1017698966689371
 Energy Charges \$ 25.87
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 20.10
 Rate Case Expense Surcharge .22
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .27
 Transmission Cost Recovery Factor 2.74
Current Electric Charges Due \$ 60.82
 Tariff 098 -Area Lighting 06/27/ 6
 ESI-ID # 1017698966689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0340600 Per KWH 1.67
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
Current Electric Charges Due \$ 6.84

Total Amount Due \$67.66
Due Date Jul 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
535473465	05/27	06/27	4536	Actual	5126	Actual
Multiplier 1.0000			Metered Usage 590 KWH			
Next scheduled read date should be between Jul 26 and Jul 29						

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

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/>

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

Detailed copy of rate schedule will be 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.



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

5406-2

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

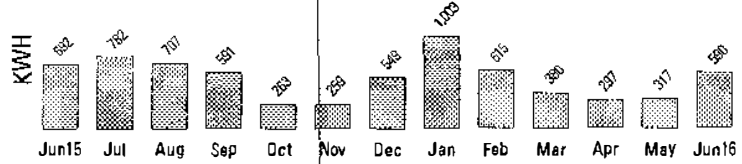
Rate Tariff: Multi Metered-218

Page 2 of 2

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

13 Month Usage History

Total KWH for Past 12 Months is 6,455



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

Your Average Monthly Usage: 538 KWH

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-UNMETERED
5394-2

Account Number
962-574-663-0-8
CY 20
779

Table with 2 columns: Total Amount Due (\$7.79), Amount Enclosed (\$7.79), Due Date Jul 15

RECEIVED

JUL 01 2016

FRANKLIN COUNTY

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

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

000000779000000779010000000009625746630827061507020900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Table with 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date

Previous Charges:

Table of charges including Total Amount Due At Last Billing, Payment 06/10/16, Previous Balance Due, Current SWEPCC Charges, Energy Charges, Fuel Charge, etc.

Total Amount Due \$7.79
Due Date Jul 15
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 05/26/16 to 06/27/16

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
SWEPCC Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...



A unit of American Electric Power



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

5376-1
960005376 01 AV 0 373

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

Account Number
964-317-563-0-1
CY 20
36694

RECEIVED

JUL 01 2016

FRANKLIN COUNTY
TREASURER

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

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

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

0000386940000386940100000000009643175630127061507020900005

Please tear on dotted line

Return top portion with your payment

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	\$386.94	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jun 27, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 279.19
Payment 06/10/16 - Thank You **025-150-440** -279.19

Previous Balance Due **June 2016 elect** \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 06/27/16 **Library**
ESI-ID # 10176989671865130
Energy Charges \$ 190.53
Fuel Charge @ 0.0340600 Per KWH 168.63
Rate Case Expense Surcharge 1.83
Military Base Adjustment Factor .24
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 3.64
Transmission Cost Recovery Factor 16.87
Municipal Franchise Fee 5.20
Current Electric Charges Due \$ 386.94

Total Amount Due \$386.94

Due Date Jul 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	05/27	06/27	93483	Actual	98434	Actual
Multiplier 1.0000			Metered Usage 4,951 KWH			
441156367	05/27	06/27	0.000	Actual	16.673	Actual
Multiplier 1.0000			Metered Usage 16.673 KW			
Next scheduled read date should be between Jul 26 and Jul 29						

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

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.

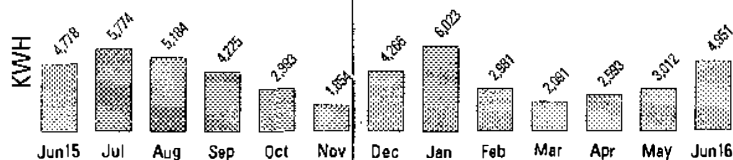
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/Legal/TariffFilings/>

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.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 45,774



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Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-441156367

5376-1

Service Address:

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

Rate Tariff: Lighting And Power-243

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$386.94	Jul 15, 2016
Meter Number	Cycle/Route	Bill Date
441156367	20-60	Jun 27, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,951	31	160	\$12.48	79°F
Previous	3,012	29	104	\$9.63	69°F
One Year Ago	4,778	30	159	\$11.25	79°F
Your Average Monthly Usage: 3,815 KWH					

Adjusted Usage 06/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
4,951				4,951 KWH
16.673				16.700 KW
High Prev Demand = 23.5				

Additional Messages



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A unit of American Electric Power

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

4489-2



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

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



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

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

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

0000059430000062400100000000009643435701624061707019900008

Please tear on dotted line

Return top portion with your payment

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	\$59.43	Jul 14, 2016
Meter Number	Cycle/Route	Bill Date
17671531	19-62	Jun 24, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 50.30
 Payment 06/10/16 - Thank You **016-510-440** -50.30
 Previous Balance Due **June 2016** \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 06/24/16 **Elect EMS**
 ESI-ID # 10176989676043430
 Energy Charges \$ 14.78
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 11.48
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .15
 Transmission Cost Recovery Factor 1.56
 Municipal Franchise Fee .35

Current Electric Charges Due

Tariff 143 - Private Lighting 06/24/16
 ESI-ID # 10176989676043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0340600 Per KWH 4.63
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .24
 Municipal Franchise Fee .14
Current Electric Charges Due \$ 19.38

Total Amount Due \$59.43

Due Date Jul 14. Pay \$62.40 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17671531	05/26	06/24	317376	Actual	317713	Actual
Multiplier 1.0000			Metered Usage 337 KWH			
17671531	05/26	06/24	0.000	Actual	3.100	Actual
Multiplier 1.0000			Metered Usage 3.100 KW			

Next scheduled read date should be between Jul 25 and Jul 28

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

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/>

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

Detailed copy of rate schedule will be 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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JUN 30 2016

FRANKLIN COUNTY

TREASURER



A unit of American Electric Power

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

4469-2

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

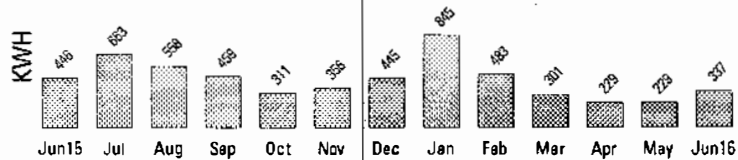
Rate Tariff: Multi Metered-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$59.43	Jul 14, 2016
Meter Number	Cycle Route	Bill Date
17671531	19-62	Jun 24, 2016

13 Month Usage History

Total KWH for Past 12 Months is **5,325**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	337	29	12	\$1.38	78°F
Previous	229	28	8	\$1.10	69°F
One Year Ago	446	28	16	\$1.65	79°F

Your Average Monthly Usage: 444 KWH

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
337				337 KWH

Additional Messages

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JUN 30 2016

FRANKLIN COUNTY
 TREASURER



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power
Send Inquiries To:
PO BOX 24422
CANTON, OH 44701-4422
R-96-216589001

Account Number
965-949-176-0-9
CY 20
4141

\$41.41
Total Amount Due
Amount Enclosed
Due Date Jul 15

The Neighbor to Neighbor program helps
neighboring good customers pay their electric bill 1 month
to help city residents reflect its gift of

FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Southwestern Electric and Power Co.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please Print or Stamp Here

Return top portion with your payment

Same 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	\$41.41	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
216589681	20-60	Jun 27, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 16.49
Payment 06/10/16 - Thank You #1012 \$ -16.49
Previous Balance Due 010-510440 \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 06/27/16 June 2016 Elect
ESID A 101705501895575 STG Bldg
Energy Charges \$ 15.48
Customer Charge 11.99
Fuel Charge @ 0.0340600 Per KWH 12.02
Rate Case Expense Surcharge .13
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0204500 Per KWH .16
Transmission Cost Recovery Factor 1.64
Municipal Franchise Fee .37
Current Electric Charges Due \$ 41.41

Total Amount Due \$41.41
Due Date Jul 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Data			
	From	To	Previous	Code	Current	Code
216589681	05/27	06/27	40018	Actual	40371	Actual
	Multiplier	1.0000			Metered Usage	353 KWH
216589681	05/27	06/27	0.000	Actual	5.058	Actual
	Multiplier	1.0000			Metered Usage	5.058 KW

Next scheduled read date should be between Jul 26 and Jul 29

- Customer Service: 1-866-216-3523
- Outage: 1-888-218-3918
- Relay Texas: 1-800-735-2889
- Representative del-Servicios: 1-866-216-3565
- Informacion del-Servicios: 1-888-218-3924
- Pay by Phone: 1-800-611-0984
- SWEPCO Messages:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorised charges. If you are not satisfied with our service, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328. Telephone: (512) 636-7120 or toll free at Texas 1-800-782-6477. Hearing and speech-impaired individuals with toll telephones (TTY) may contact the commission at (512) 933-7130.

You may view detailed rate information online at www.sweeco.com.
Customer Service Rates and Tariffs Log from Files:

Online copy of rate schedule
will be furnished upon request.
Visit us at www.sweeco.com.
One rate does not apply to the previous balance due.
See other bills for important information.



A unit of American Electric Power

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JUL 05 2016

FRANKLIN COUNTY
TREASURER



4001 W. Greenway Farms Place
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-435738107

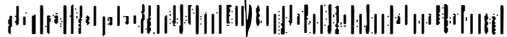
Account Number
967-275-863-1-5
CY 20
21021

\$210.21
Total Amount Due
Amount Enclosed
Due Date Jul 15

The Neighbor to Neighbor program helps
readymade and customers pay their electric bill. I want
to help. My payment reflects my gift of \$ _____

FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 889
MOUNT VERNON, TX 75457-0989

Make Check payable to: **SOUTHWESTERN ELECTRIC POWER**
PO BOX 24422
CANTON OH 44701-4422



0000210210000210210100000000009672758631527061507020900009

Please contact SWEPSCO INC

Please keep portion with your payment

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

Rate Tariff: Mtr Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-863-1-5	\$210.21	JUL 15, 2015
Meter Number	Cycle-Route	Bill Date
438735107	20-60	Jun 27, 2015

Customer Service: 1-866-215-3523
Outage: 1-866-215-3549
Relay Texas: 1-800-735-2989
Representative del Services:
1-866-215-3505
Interruption del Servicios:
1-866-215-3524
Pay by Phone: 1-800-811-0984

SWEPSCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13528, Austin, Texas 78711-3528. Telephone: (512) 636-7120 or toll free at Texas 1 (855) 782-2477. Handling and special-rigged individuals with total telephones (TTY) may contact the commission at (512) 636-7130.

You may view detailed rate information online at www.swepco.com.
Customer Service Rates and Tariffs Legal Terms
File # 011

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



4001 W. Greenway Farms Place

Previous Charges:		
Total Amount Due At Last Billing	\$	177.07
Payment 05/10/15 - Thank You		-177.07
Previous Balance Due	\$.00
Current SWEPSCO Charges:		
Tariff 240 - Lighting And Power		05/27/15 Elect TX Oct
ESI ID # 1017066500509331		
Energy Charges	\$	119.57
Fuel Charge @ 0.0340500 Per KWH		60.69
Rate Case Expense Surcharge		.88
Military Base Adjustment Factor		.09
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		1.31
Transmission Cost Recovery Factor		12.83
Municipal Franchise Fee		1.87
Current Electric Charges Due	\$	197.12
Tariff 098 - Area Lighting 05/27/15		
ESI ID # 1017066500509331		
Energy Charges @ 08 KWH Used (Nbr. Lights: 2)	\$	9.38
Fuel Charge @ 0.0340600 Per KWH		3.34
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.81
Transmission Cost Recovery Factor		.17
Municipal Franchise Fee		.10
Current Electric Charges Due	\$	13.09

Total Amount Due \$210.21
Due Date Jul 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
438735107	05/27	06/27	14128	Actual	15911	Actual
Multiplier	1.0000			Metered Usage	1,782 KWH	
438735107	05/27	06/27	0.000	Actual	12,800	Actual
Multiplier	1.0000			Metered Usage	12,800 KW	

Next scheduled read date should be between Jul 26 and Jul 29

RECEIVED
JUL 05 2015
FRANKLIN COUNTY
TREASURER



Account Number
966-297-785-0-5
CY 20
7513

\$75.13	\$
Total Amount Due	Amount Enclosed
Due Date Jul 15	

RECEIVED

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428483834

JUL 11 2016

FRANKLIN COUNTY
TREASURER

5394-1
960005394 01 AV 0 373

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



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

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



0000075130000075130100000000009662977850527061507020900006

Please tear on dotted line

Return top portion with your payment

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	\$75.13	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jun 27, 2016

Previous Charges:

Total Amount Due At Last Billing	# 1012	\$	59.56
Payment 06/10/16 - Thank You	010-510-440		-59.56
Previous Balance Due	June 2016 elect	\$.00
Current SWERCO Charges:	CXT office		
Tariff 210 - General Service 06/27/16			
ESI-ID # 10176989615253657			
Energy Charges		\$	34.80
Customer Charge			11.59
Fuel Charge @ 0.0340600 Per KWH			24.11
Rate Case Expense Surcharge			.26
Military Base Adjustment Factor			.03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH			.32
Transmission Cost Recovery Factor			3.28
Municipal Franchise Fee			.74
Current Electric Charges Due		\$	75.13

Total Amount Due \$75.13

Due Date Jul 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	05/27	06/27	98412	Actual	99120	Actual
Multiplier 1.0000			Metered Usage 708 KWH			
428483834	05/27	06/27	0.000	Actual	5.584	Actual
Multiplier 1.0000			Metered Usage 5.584 KW			

Next scheduled read date should be between Jul 26 and Jul 29

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

SWERCO 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.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 bills are ready. Today is the Day! AEPPaperless.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.



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428483834

5394-1

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

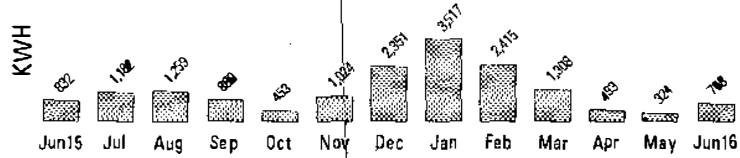
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$75.13	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jun 27, 2016

13 Month Usage History

Total KWH for Past 12 Months is **16,047**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	708	31	23	\$2.42	79°F
Previous	324	28	12	\$2.13	69°F
One Year Ago	832	30	28	\$2.54	79°F
Your Average Monthly Usage: 1,337 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
708				708 KWH

Additional Messages



Unit of American Electric Power

Account Number 967-301-196-1-5

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

RECEIVED CY 20 50488

JUL 01 2016

FRANKLIN COUNTY TREASURER

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127

5405-2

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

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

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

000050488000053012010000000009673011961527061807020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 362.03
Payment 06/10/16 - Thank You ~~610 \$0.442~~ -362.03

Previous Balance Due June 2016 \$.00

Current SWEPCO Charges: Elect Multi P Bldg

Tariff 210 - General Service 06/27/16

ESI-ID # 10176989657062417

Energy Charges \$ 264.45

Customer Charge 11.59

Fuel Charge @ 0.0340600 Per KWH 191.89

Rate Case Expense Surcharge 2.08

Military Base Adjustment Factor .27

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 2.54

Transmission Cost Recovery Factor 26.14

Municipal Franchise Fee 5.92

Current Electric Charges Due \$ 504.88

Total Amount Due \$504.88

Due Date Jul 15, Pay \$530.12 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	05/27	06/27	284649	Actual	290283	Actual
Multiplier 1.0000			Metered Usage 5.634 KWH			
221288127	05/27	06/27	0.000	Actual	14.951	Actual
Multiplier 1.0000			Metered Usage 14.951 KW			

Next scheduled read date should be between Jul 26 and Jul 29

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

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... 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/LegalTariff Filings/

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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.



Unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-221288127

5405-2

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

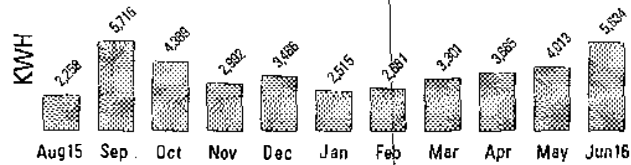
Rate Tariff: General Service-210

Page 2 of 2

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

13 Month Usage History

Total KWH for Past 12 Months is **35,016**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,634	31	182	\$16.29	79°F
Previous	4,013	29	138	\$12.48	69°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 3,502 KWH

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
5,634				5,634 KWH
14.951				5.000 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

3127-1
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FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

Account Number
967-389-420-0-0
 CY 15
 1471

\$14.71	\$ <u>14.71</u>
Total Amount Due	Amount Enclosed
Due Date Jul 12	

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

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



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Please tear on dotted line

Return top portion with your payment

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	\$14.71	Jul 12, 2016
Meter Number	Cycle/Route	Bill Date
435822936	15-39	Jun 21, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 19.20
 Payment 06/10/16 - Thank You **01090440** -19.20
 Previous Balance Due \$.00

Current SWEPCO Charges:

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

Total Amount Due \$14.71

Due Date Jul 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
435822936	05/19	06/20	5388	Actual	5425	Actual
Multiplier 1.0000			Metered Usage 37 KWH			
435822936	05/19	06/20	0.000	Actual	3.490	Actual
Multiplier 1.0000			Metered Usage 3.490 KW			

Next scheduled read date should be between Jul 19 and Jul 22

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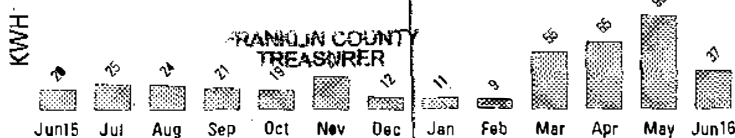
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important information.



A unit of American Electric Power

13 Month Usage History **RECEIVED** Total KWH for Past 12 Months is **383**

JUN 27 2016



FRANKLIN COUNTY TREASURER

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

3127-1

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

Rate Tariff: General Service-218

Page 2 of 2

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	37	32	1	\$0.46	77°F
Previous	90	29	3	\$0.66	68°F
One Year Ago	20	32	1	\$0.41	77°F
Your Average Monthly Usage: 32 KWH					

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

Additional Messages

RECEIVED

JUN 27 2016

**FRANKLIN COUNTY
 TREASURER**



A unit of American Electric Power

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

4489-1
960004489 01 AV 0.373

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

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

Table with Total Amount Due (\$136.18) and Amount Enclosed (\$136.18). Due Date Jul 14, Pay \$142.99 After This Date.

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

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

000013618000014299010000000009674636571524061707019900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:

Total Amount Due At Last Billing #1012 \$ 107.50
Payment 06/10/16 - Thank You 010310440 -107.50
Previous Balance Due June 2016 elect \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 06/24/16 # Bldg A
ESI-ID # 10176989617668855
Energy Charges \$ 64.68
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 50.24
Rate Case Expense Surcharge .55
Military Base Adjustment Factor .07
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .66
Transmission Cost Recovery Factor 6.84
Municipal Franchise Fee 1.55
Current Electric Charges Due \$ 136.18

Total Amount Due \$136.18

Due Date Jul 14, Pay \$142.99 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, and Multiplier.

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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JUN 30 2016

FRANKLIN COUNTY TREASURER

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

4489-1

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

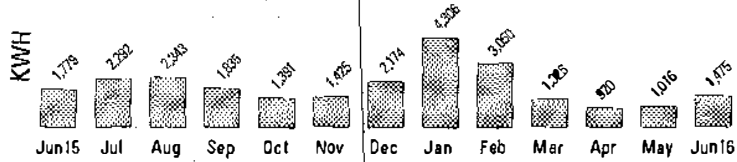
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$136.18	Jul 14, 2016
Meter Number	Cycle/Route	Bill Date
428453344	19/62	Jun 24, 2016

13 Month Usage History

Total KWH for Past 12 Months is 23,857



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

Your Average Monthly Usage: 1,988 KWH

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,475				1,475 KWH

Additional Messages

RECEIVED

JUN 30 2016

FRANKLIN COUNTY
 TREASURER



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572598

5406-1

960005406 01 AV 0.373



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

Account Number
968-026-663-0-3

RECEIVED

486798

JUL 01 2016

FRANKLIN COUNTY
TREASURER

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



\$4,867.98	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 15	

000486798000486798010000000009680266630327061507020900003

Please tear on dotted line

Return top portion with your payment

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	\$4,867.98	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Jun 27, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 4,163.75
 Payment 06/10/16 - Thank You **01050-440** -4,163.75
 Previous Balance Due **June 2016 elect** \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/24/16
 ESI-ID # 10176989658944620
 Energy Charges \$ 2,093.63
 Fuel Charge @ 0.0340600 Per KWH 2,356.95
 Rate Case Expense Surcharge 25.60
 Military Base Adjustment Factor 3.32
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 50.93
 Transmission Cost Recovery Factor 159.22
 Municipal Franchise Fee 72.66
Current Electric Charges Due \$ 4,762.31

Tariff 135 -Area Lighting 06/27/16

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- Per KWH -.01
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 105.67

Total Amount Due \$4,867.98
Due Date Jul 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
458572598	05/27	06/24	6594	Actual	7459	Actual
Multiplier 80.0000				Metered Usage 69,200 KWH		
458572598	05/27	06/24	0.000	Actual	1.970	Actual
Multiplier 80.0000				Metered Usage 157.600 KW		

Next scheduled read date should be between Jul 26 and Jul 29

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

SWEPCO Messages

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A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572598

5406-1

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

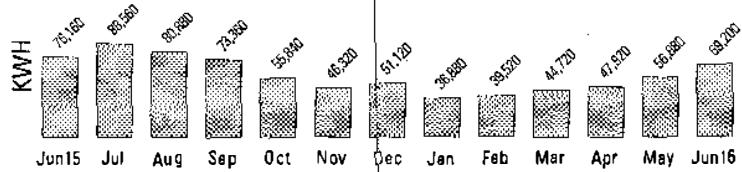
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,867.98	Jul 15, 2016
Meter Number	Cycle:Route	Bill Date
458572598	20-60	Jun 27, 2016

13 Month Usage History

Total KWH for Past 12 Months is 698,160



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	69,200	28	2,471	\$170.08	79°F
Previous	56,880	30	1,896	\$135.27	69°F
One Year Ago	76,160	30	2,539	\$156.06	79°F
Your Average Monthly Usage: 58,180 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			69,200 KWH
				157,600 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-534225925

5405-1
 960005405 01 AV 0.373

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

Account Number
 969-064-663-0-3
 CY 20
 2155

RECEIVED

JUL 01 2016

FRANKLIN COUNTY

\$21.55	\$
Total Amount Due	Amount Enclosed
Due Date Jul 15	

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$21.55	Jul 15, 2016
Meter Number	Cycle/Route	Bill Date
534225925	20-60	Jun 27, 2016

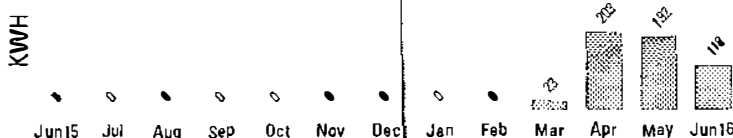
Previous Charges:

Total Amount Due At Last Billing	#102	\$	27.81
Payment 06/10/16 - Thank You	010510-440		-27.81
Previous Balance Due	June 2016 elect	\$	00
Current SWEPCO Charges:	E Annex		
Tariff 218 -General Service 06/27/16			
ESI-ID # 10176989649990010			
Energy Charges		\$	5.17
Customer Charge			11.59
Fuel Charge @ 0.0340600 Per KWH			4.02
Rate Case Expense Surcharge			.04
Military Base Adjustment Factor			.01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH			.05
Transmission Cost Recovery Factor			.55
Municipal Franchise Fee			.12
Current Electric Charges Due		\$	21.55

Total Amount Due \$21.55
Due Date Jul 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
534225925	05/27	06/27	418	Actual	536	Actual
Multiplier 1.0000			Metered Usage 118 KWH			
Next scheduled read date should be between Jul 26 and Jul 29						

13 Month Usage History Total KWH for Past 12 Months is 418



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

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/>

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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-534225925

5405-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$21.55	Jul 15, 2016
Meter Number	Cycle/Route	Bill Date
534225925	20-60	Jun 27, 2016

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

Additional Messages



A unit of American Electric Power

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

5377-1
 960005377 01 AV 0.373

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

Account Number
 969-153-926-0-7

RECEIVED CY 20
 154136

JUL 01 2016

FRANKLIN COUNTY
 TREASURER

\$1,541.36	\$
Total Amount Due	Amount Enclosed
Due Date Jul 15	

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

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

000154136000154136010000000009691539260727061507020900007

Please tear on dotted line

Return top portion with your payment

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	\$1,541.36	Jul 15, 2016
Meter Number	Cycle Route	Bill Date
441177140	20-60	Jun 27, 2016

Previous Charges:
 Total Amount Due At Last Billing #1012 \$ 994.05
 Payment 06/10/16 - Thank You 06/30/16 \$ -994.05
 Previous Balance Due June 2016 elect \$.00
Current SWEPSCO Charges:
 Tariff 210 -General Service 06/27/16
 ESI-ID # 10176999624706915
 Energy Charges \$ 853.90
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 566.76
 Rate Case Expense Surcharge 6.16
 Military Base Adjustment Factor .80
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 7.49
 Transmission Cost Recovery Factor 77.19
 Municipal Franchise Fee 17.47
Current Electric Charges Due \$ 1,541.36

Total Amount Due \$1,541.36
Due Date Jul 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	05/27	06/27	4182	Actual	4390	Actual
Multiplier 80.0000			Metered Usage 16,640 KWH			
441177140	05/27	06/27	0.000	Actual	0.571	Actual
Multiplier 80.0000			Metered Usage 45,680 KW			

Next scheduled read date should be between Jul 26 and Jul 29

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 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-218-3924
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SWEPSCO Messages

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

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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
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A unit of American Electric Power

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

5377-1

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

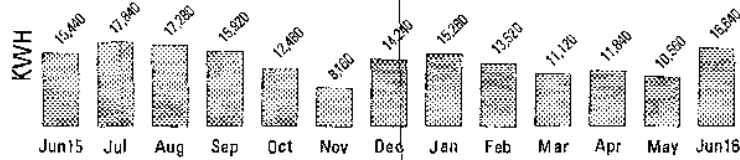
Rate Tariff: General Service-210

Page 2 of 2

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

13 Month Usage History

Total KWH for Past 12 Months is **163,680**



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

Your Average Monthly Usage: 13,640 KWH

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage:	(100.0)			
16,640				16,640 KWH
45,680				35,700 KW

Additional Messages