

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

SERVICE CODES #1071 Sept 2015 *local EMS*
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	16	19	3	31.01
S	SEWER			31.02
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED

OCT 05 2015

CITY CLEAN UP OCT 3-10
WINE IN THE PINES **TARRANT COUNTY**
TREASURER
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	146.16
10/15/2015	146.16
SERVICE FROM	SERVICE TO
8/19/2015	9/19/2015
600 MUSTANG	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	39	41	2	28.68
W	199	263	64	241.28
S	SEWER			28.68
G	GARBAGE			201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

OCT 05 2015

CITY CLEAN UP OCT 3-10
WINE IN THE PINES **TARRANT COUNTY**
TREASURER
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	521.40
AFTER THIS DATE PAY GROSS	
10/15/2015	521.40
SERVICE FROM	SERVICE TO
8/19/2015	9/19/2015-1
101 E. DALLAS	

CITY OF MT. VERNON
 P.O. Box 597
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SERVICE CODES #1071 Sept 2015 water
 G - Garbage S - Sewer
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 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19496	19562	66	177.80
W	1995	2018		77.61
S	SEWER			232.26
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT 3-10				
WINE IN THE PINES OCT 23-24				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

RECEIVED
 OCT 05 2015

FRANKLIN COUNTY
 TREASURER

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	842.04
AFTER THIS DATE PAY GROSS	GROSS
10/15/2015	842.04
SERVICE FROM	SERVICE TO
8/19/2015	9/19/2015 -2
SERVICE ADDRESS	
208 S. SH-37	

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 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	331	332		35.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			6.00
CITY CLEAN UP OCT 3-10				
WINE IN THE PINES OCT 23-24				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

RECEIVED
 OCT 05 2015

FRANKLIN COUNTY
 TREASURER

#1071 010-510-440
 Sept 2015 water not paid

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
10/15/2015	74.19
SERVICE FROM	SERVICE TO
8/19/2015	9/19/2015 -3
SERVICE ADDRESS	
210 N. KAUFMAN	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	7	7	0	26.35
S	SEWER			24.00
SW	STORM WATER			15.50
SA	SEWER LINES			15.50
CITY CLEAN UP OCT 3-10				
WINE IN THE PINES OCT 23-24				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

RECEIVED
 OCT 05 2015

FRANKLIN COUNTY
 TREASURER

#1071 Sept 2015 water
 010-510-440 TX OCT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
10/15/2015	71.85
SERVICE FROM	SERVICE TO
8/19/2015	9/19/2015 -4
SERVICE ADDRESS	
502 E. MAIN	

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 P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	24	27		31.01
S	SEWER			31.02
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90
CITY CLEAN UP OCT 3-10				
WINE IN THE PINES OCT 23-24				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

RECEIVED
 OCT 05 2015

FRANKLIN COUNTY
 TREASURER

#1071
 025-650-440
 Sept water
 2015 Library

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	126.93
AFTER THIS DATE PAY GROSS	GROSS
10/15/2015	126.93
SERVICE FROM	SERVICE TO
8/19/2015	9/19/2015 -5
SERVICE ADDRESS	
100 E. MAIN	

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SERVICE CODES

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 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	151	153	2	28.68
S	SEWER	# 1071		28.68
G	GARBAGE			109.43
SW	STORM WATER	010-510-442		6.00
SA	SEWER LINES	Sept 2015		15.50
CITY CLEAN UP	OCT 3-10	Multi Purp Bldg		
WINE IN THE PINES	OCT 23-24			

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

PRESORTED
 FIRST CLASS MAIL
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 MT. VERNON, TX 75457
 PERMIT NO. 9

ACCOUNT STATUS	
ACCOUNT NUMBER	NET
01-2460-01	188.29
10/15/2015	188.29
8/19/2015	9/19/2015
203 TAYLOR	

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830	
PREV. READ DATE 08/19/2015		CUR. READ DATE 09/22/2015 -1	
PREV. BALANCE 26.62	PAYMENTS -26.62	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	168	177	30.37
REG FEE			0.15
RECEIVED SEP 29 2015			
"This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.52	NET AMOUNT 30.52	
DUE DATE 10/15/2015	AFTER DUE DATE 33.56	NET AMOUNT 30.52	
FM 71 E			

SERVICE ADDRESS
#1398 Sept 2015
021-611-440 water pct 1

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770	
PREV. READ DATE 08/19/2015		CUR. READ DATE 09/22/2015 -2	
PREV. BALANCE 29.55	PAYMENTS -29.55	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	224	229	28.43
REG FEE			0.14
RECEIVED SEP 29 2015			
"This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.57	NET AMOUNT 28.57	
DUE DATE 10/15/2015	AFTER DUE DATE 31.41	NET AMOUNT 28.57	
CR NE 2100			

SERVICE ADDRESS
#1398 Sept 2015
022-612-440 water pct 2

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850	
PREV. READ DATE 08/19/2015		CUR. READ DATE 09/22/2015 -3	
PREV. BALANCE 28.08	PAYMENTS -28.08	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	1587	1588	26.49
REG FEE			0.13
RECEIVED SEP 29 2015			
"This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 26.62	NET AMOUNT 26.62	
DUE DATE 10/15/2015	AFTER DUE DATE 29.27	NET AMOUNT 26.62	
BOX 573			

SERVICE ADDRESS
#1398
080-516-440
Sept water Air Port 2015

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860	
PREV. READ DATE 08/19/2015		CUR. READ DATE 09/22/2015 -4	
PREV. BALANCE -40.36	PAYMENTS -45.97	PAST DUE -86.33	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	10338	10516	131.33
REG FEE			0.66
RECEIVED SEP 29 2015			
"This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT -86.33	CURRENT CHARGES 131.99	NET AMOUNT 45.66	
DUE DATE 10/15/2015	AFTER DUE DATE 50.16	NET AMOUNT 45.66	
CR 1030 RECREATIONAL #1398			

SERVICE ADDRESS
#1398
043-516-440
Sept 2015 water
61 Park

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910	
PREV. READ DATE 08/23/2015		CUR. READ DATE 09/23/2015	
PREV. BALANCE 35.16	PAYMENTS -31.98	PAST DUE 3.18	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	374	384	30.85
REG FEE			0.15
RECEIVED SEP 29 2015			
"This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT 3.18	CURRENT CHARGES 31.00	NET AMOUNT 34.18	
DUE DATE 10/15/2015	AFTER DUE DATE 37.58	NET AMOUNT 34.18	
PO BOX 573			

SERVICE ADDRESS
#1398 Sept 2015
024-614-440 water pct 4

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PREV. READ DATE 08/24/2015		CUR. READ DATE 09/21/2015	
PREV. BALANCE 30.03	PAYMENTS -30.03	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	484	487	27.46
REG FEE			0.14
RECEIVED SEP 29 2015			
"This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 27.60	NET AMOUNT 27.60	
DUE DATE 10/15/2015	AFTER DUE DATE 30.35	NET AMOUNT 27.60	
PO BOX 573			

SERVICE ADDRESS
#1398
023-613-440
Sept 2015 water
pkt 2



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7

DATE MAILED
Sep 21, 2015

Page 1 of 4

DATE DUE Oct 06, 2015
AMOUNT DUE \$31.97

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

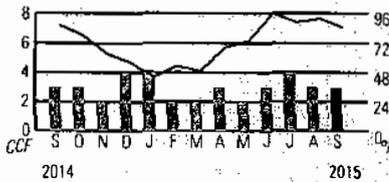
Call before you dig

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	This month
Total CCF used	3	3	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	83	88	81
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	\$ 32.12
Payment Aug 26, 2015	- 32.12
Current gas charges (Details on page 2)	+ 31.97
Total amount due	\$ 31.97

1066
010-516440
Sept 2015 Gas
Winns Bldg

RECEIVED

SEP 21 2015

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7
DATE MAILED
Sep 21, 2015

Page 2 of 4

DATE DUE **Oct 06 2015**
AMOUNT DUE **\$ 31.97**

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
3030205530814 32

Billing Period	Current Reading	Previous Reading	Usage
08/14/15 - 09/15/15	5478	5475	3 CCF
Customer charge			\$ 29.43
Storage inventory charge	3 CCF x \$ 0.01016		0.03
Base amount	3 CCF x \$ 0.06475		0.19
Gas cost adjustment	3 CCF x \$ 0.44638		1.34
Reimbursement of local franchise fee			0.64
Reimbursement of State GRT			0.34
Total current charges			\$ 31.97

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

RECEIVED

SEP 21 2015

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Oct 02, 2015

Page 1 of 4

DATE DUE Oct 19, 2015
AMOUNT DUE \$ 30.53

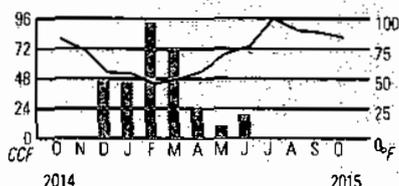
Gas leak or emergency
Leave immediately; then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	80	85	81	81
Days in billing period	30	29	32	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 888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.53
Payment Sep 17, 2015	-30.53
Current gas charges (Details on page 2)	+ 30.53
Total amount due	\$ 30.53

#1066
025-650-440
Sept 2015
Gas Library

RECEIVED

OCT 05 2015

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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In person
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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Oct 02, 2015

Page 2 of 4

DATE DUE	Oct 19, 2015
AMOUNT DUE	\$ 30.53

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3830100902965 **Day Billing Period** 32

Billing Period	Current Reading	Previous Reading	Usage
08/27/15 - 09/28/15	9863	9863	0 CCF
Customer charge *			\$ 29.43
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.61
Reimbursement of State GRT			0.33
Total current charges			\$ 30.53

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

RECEIVED

OCT 05 2015

FRANKLIN COUNTY
TREASURER

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

- Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
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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
Oct 02, 2015

DATE DUE **Oct-19, 2015**
AMOUNT DUE **\$-30.53**

Page 1 of 4

Gas leak or emergency
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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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.53
Payment Sep 17, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
Total amount due	\$ 30.53

1066
010-510-440
Sept 2015
Gas Old Jail

RECEIVED

OCT 05 2015

**FRANKLIN COUNTY
TREASURER**

How to pay your bill

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

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

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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Oct 02, 2015

DATE DUE Oct 19, 2015
AMOUNT DUE \$ 30.53

DEFINITIONS

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

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

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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 3790101288949 **Day Billing Period** 32

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

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

RECEIVED

OCT 05 2015

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Oct 02, 2015

DATE DUE

Page 1 of 4
Oct 19, 2015

AMOUNT DUE

\$ 30.53

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 a.m. - 7 p.m.

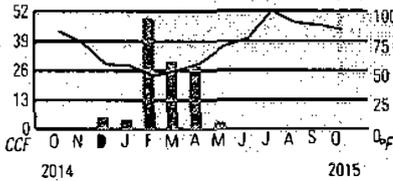
Call before you dig

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	80	85	81	81
Days in billing period	30	29	32	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	\$ 30.53
Payment Sep 17, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
Total amount due	\$ 30.53

#1066
010-510-440
Sept 2015
Gas Tx Dot Bldg

RECEIVED

OCT 05 2015

FRANKLIN COUNTY
TREASURER

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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Oct 02, 2015

Page 2 of 4

DATE DUE Oct 19, 2015
AMOUNT DUE \$ 30.53

DEFINITIONS

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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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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 3060102249797
Day Billing Period 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/27/15 - 09/28/15	1624	0			1.01154	0 CCF
Customer charge *						\$ 29.43
Rate case surcharge						0.16
Reimbursement of local franchise fee						0.61
Reimbursement of State GRT						0.33
Total current charges						\$ 30.53

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

RECEIVED
OCT 05 2015
FRANKLIN COUNTY
TREASURER

Your account, managed your way

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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
Oct 05, 2015

Page 1 of 4
DATE DUE Oct 20, 2015
AMOUNT DUE \$141.25

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

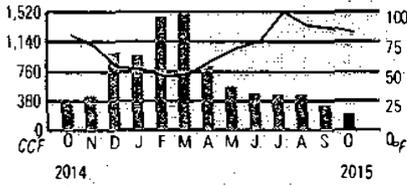
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	405	317	206
Average daily gas use (CCF)	12.7	12.7	6.4
Average daily temperature	79	85	81
Days in billing period	32	25	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	\$ 201.01
Payment Sep 17, 2015	- 201.01
Current gas charges (Details on page 2)	+ 141.25
Total amount due	\$ 141.25

#1066
06-510-440
Sept 2015 Gas Jail

RECEIVED
OCT 05 2015
FRANKLIN COUNTY
TREASURER

How to pay your bill

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Please keep this portion for your records



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Oct 05, 2015

Page 2 of 4

DATE DUE **Oct-20, 2015**
AMOUNT DUE **\$ 141.25**

DEFINITIONS

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

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading - Previous Reading = Total	x	Combined pressure factor	Adjusted Usage
08/28/15 - 09/29/15	30539 - 30354 = 185		1.11360	206 CCF
Customer charge *				\$ 29.43
Storage inventory charge		206 CCF x \$ 0.00988		2.04
Base amount		206 CCF x \$ 0.06475		13.34
Gas cost adjustment		206 CCF x \$ 0.44638		91.95
Rate case surcharge				0.16
Reimbursement of local franchise fee				2.82
Reimbursement of State GRT				1.51
Total current charges				\$ 141.25

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

RECEIVED
OCT 05 2015
FRANKLIN COUNTY
TREASURER

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Mail payments to CenterPoint Energy, PO Box 4581, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Oct 05, 2015

DATE DUE **Oct 20, 2015**
AMOUNT DUE **\$52.56**

Page 1 of 4

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

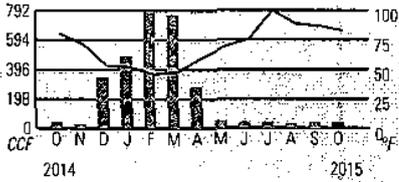
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	45	41	41
Average daily gas use (CCF)	1.4	1.6	1.3
Average daily temperature	79	85	81
Days in billing period	32	25	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	\$ 52.57
Payment Sep 17, 2015	- 52.57
Current gas charges (Details on page 2)	+ 52.56
Total amount due	\$ 52.56

#1066
010-510-440
Sept 2015
Gns New Wing

RECEIVED

OCT 05 2015

FRANKLIN COUNTY
TREASURER

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CenterPoint Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Oct 05, 2015

DATE DUE Oct 20, 2015
AMOUNT DUE \$52.56

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3870400272591 32

Table with columns: Billing Period, Current Reading, Previous Reading, Usage. Rows include Customer charge, Storage inventory charge, Base amount, Gas cost adjustment, Rate case surcharge, Reimbursement of local franchise fee, Reimbursement of State GRT, and Total current charges (\$52.56).

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

RECEIVED
OCT 05 2015
FRANKLIN COUNTY
TREASURER

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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
Oct 05, 2015

Your account is past due
TOTAL DUE **\$141.40**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston TX 77252-2628

DISCONNECT NOTICE

Your account is past due. **To avoid disconnection, your past due amount of \$94.40 must be received on or before Oct 15, 2015.** Also, your current charges of **\$47.00 must be paid on or before Oct 20, 2015.**

This is the only disconnect notice you will receive.

If you do not pay **\$94.40 by Oct 15, 2015:**

1. Your service may be disconnected without further notice.
2. If a company representative is sent to your premise prior to receipt of a payment, you will be charged a **\$20.00 collection fee**.
3. If your service is cut off you must pay your past due amount plus a minimum **\$40.00 reconnect fee** in order to have your service restored. Your fee may be higher depending on the method of disconnect.
4. A new or increased **deposit** may be required.
5. To report a payment and to schedule reconnection of service, please call 800-259-5544. Reconnection of service may not take place until the next available business day following receipt of payment.

To learn about potential ways to avoid disconnection, including any health-related or other special rights you might have, please see the information on page 3 of this bill.

****VERSION ESPAÑOL EN PAGINA 3****

ACCOUNT SUMMARY

Previous gas amount due	\$ 94.40
Payment	No payment received 0.00
Past due gas charges due immediately	\$ 94.40
Current gas charges due Oct 20, 2015 (Details on page 2)	\$ 47.00
Total amount due	\$141.40

RECEIVED
OCT 22 2015
FRANKLIN COUNTY
TREASURER

#1066
010-510-442
SEPT 2015 GAS MULTIP
\$ 43.42

How to pay your bill

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

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

In person
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CenterPointEnergy.com/paybill or call
800-259-5544.
You must call in payment receipt.

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

Please keep this portion for your records

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Account holder's signature

Date

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	\$337.25	Oct 14, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Sep 25, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 405.90

Payment 09/17/15 - Thank You *171012* -405.90

Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 243 -Lighting And Power *025-650-440*
ESI-ID # 10176989671865130 *09/25/15 Sept 2015*
Elect Library

Energy Charges 168.96

Fuel Charge @ 0.0297710 Per KWH 125.78

Fuel Refund/Surcharge 17.54

Rate Case Expense Surcharge 1.56

Military Base Adjustment Factor .19

Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 3.53

Transmission Cost Recovery Factor 15.25

Municipal Franchise Fee 4.44

Current Electric Charges Due \$ 337.25

Total Amount Due \$337.25

Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	08/27	09/25	63445	Actual	67670	Actual
Multiplier 1.0000			Metered Usage 4,225 KWH			
441156367	08/27	09/25	0.000	Actual	15.123	Actual
Multiplier 1.0000			Metered Usage 15.123 KW			

Next scheduled read date should be between Oct 23 and Oct 28

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPSCO Messages

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/>

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

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



A unit of American Electric Power

RECEIVED

OCT 06 2015

FRANKLIN COUNTY
TREASURER

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,435.14	Oct 16, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Sep 28, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	1,590.87
Payment 09/17/15 - Thank You		-1,590.87
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 09/25/15-7		
ESI-ID # 10176989624706915		
Energy Charges	\$	787.53
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		473.95
Fuel Refund/Surcharge		57.99
Rate Case Expense Surcharge		5.89
Military Base Adjustment Factor		.71
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		6.91
Transmission Cost Recovery Factor		73.85
Municipal Franchise Fee		16.72
Current Electric Charges Due	\$	1,435.14

Total Amount Due \$1,435.14
Due Date Oct 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	08/27	09/25	2768	Actual	2967	Actual
Multiplier 80.0000			Metered Usage 15,920 KWH			
441177140	08/27	09/25	0.000	Actual	0.446	Estimate
Multiplier 80.0000			Metered Usage 35.680 KW			

Next scheduled read date should be between Oct 23 and Oct 28

RECEIVED

OCT 02 2015

**FRANKLIN COUNTY
TREASURER**

Customer Service: 1-888-216-3528
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2599
Representante del Servicios:
1-888-216-3505
Interrupcion de 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/>. Customer Service/Rates And Tariffs/Legal Tariff 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.



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	\$5,015.54	Oct 14, 2015
Meter Number	Cycle/Route	Bill Date
458572598	20-60	Sep 25, 2015

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

Please contact us at 1-800-723-7450 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) 936-7420 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7135. You may view detailed rate information online at <http://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. See other side for important information.

Previous Charges: # 1012
 Total Amount Due At Last Billing \$ 5,494.41
 Payment 09/17/15 - Thank You \$ -5,494.41
 Previous Balance Due Sept 2015 \$.00
Current SWEPco Charges: Elect Jail
Tariff 240 -Lighting And Power 09/25/15 **RECEIVED**
 ESI-ID # 10176989658944620
 Energy Charges \$ 2,172.37
 Fuel Charge @ 0.0297710 Per KWH 2,184.00
 Fuel Refund/Surcharge OCT 01 2015 223.60
 Rate Case Expense Surcharge FRANKLIN COUNTY 27.14
 Military Base Adjustment Factor TREASURER 3.29
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 61.33
 Transmission Cost Recovery Factor 162.45
 Municipal Franchise Fee 77.03
Current Electric Charges Due \$ 4,911.21
Tariff 135 -Area Lighting 09/25/15
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0297710 Per KWH 33.31
 Fuel Refund/Surcharge 3.50
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.05
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 104.33

Total Amount Due \$5,015.54

Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	08/27	09/25	937	Actual	1854	Actual
Multiplier 80.0000			Metered Usage 73,360 KWH			



A unit of American Electric Power

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$67.29	Oct 14, 2015
Meter Number	Cycle/Route	Bill Date
535473465	20-64	Sep 25, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 76.89
 Payment 09/17/15 - Thank You **022-612440** -76.89
Previous Balance Due **Sept 2015** \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 09/25/15 - **5** **elect Pct 2**
 ESI-ID # 10176989666689371
 Energy Charges **RECEIVED\$** 25.92
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH **OCT 01 2015** 17.59
 Fuel Refund/Surcharge 2.15
 Rate Case Expense Surcharge **FRANKLIN COUNTY** .22
 Military Base Adjustment Factor **TREASURER** .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .26
 Transmission Cost Recovery Factor 2.74
Current Electric Charges Due \$ 60.50
Tariff 098 -Area Lighting 09/25/15
 ESI-ID # 10176989666689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0297710 Per KWH 1.46
 Fuel Refund/Surcharge .16
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
Current Electric Charges Due \$ 6.79

Total Amount Due \$67.29
Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	08/26	09/25	262	Actual	853	Actual
Multiplier 1.0000			Metered Usage 591 KWH			
Next scheduled read date should be between Oct 23 and Oct 28						

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante de 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
 See other side for important information.



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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Oct 14, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Sep 25, 2015

Previous Charges:

Total Amount Due At Last Billing **RECEIVED \$** 11.59
 Payment 09/17/15 - Thank You -11.59

Previous Balance Due **OCT 01 2015 \$** .00

Current SWEPCO Charges:

Tariff 218 - General Service (09/25/15) **FRANKLIN COUNTY**
 ESI-ID # 10176989649990010 **TREASURER**
 Customer Charge **#1012** \$ 11.59
 Current Electric Charges Due **010-510-440** \$ 11.59

Total Amount Due **Sep 2015** **\$11.59**
Due Date Oct 14 **Elect 562 e**
Main

Due Date Does Not Apply To Any Previous Balance Due

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.40	78°F
Previous	0	29	0	\$0.40	82°F
One Year Ago	0	30	0	\$0.42	77°F
Your Average Monthly Usage: 0 KWH					

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

SWEPCO Messages

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.74	Oct 14, 2015
Meter Number	Cycle/Route	Bill Date
Unmetered	20-60	Sep 25, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 7.74
 Payment 09/17/15 - Thank You **010510440** -7.74
Previous Balance Due **Sept 2015** \$.00

Current SWEPCO Charges:

Tariff 098 - Area Lighting 09/25/15 **3 CH**
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0297710 Per KWH 1.46
 Fuel Refund/Surcharge .16
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.74

Total Amount Due **\$7.74**
Due Date: Oct 14

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

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.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

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OCT 01 2015

FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power

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	\$86.08	Oct 14, 2015
Meter Number	Cycle/Route	Bill Date
428483834	20-60	Sep 25, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 117.11
 Payment 09/17/15 - Thank You **010-510-440** -117.11

Previous Balance Due **Sept 2015** \$.00

Current SWEPCO Charges:

Tariff 210 -General Service **Elect CH** 09/25/15 **RECEIVED**
 ESI-ID # 10176989615253657

Energy Charges \$ 38.98

Customer Charge **OCT 01 2015** 11.59

Fuel Charge @ 0.0297710 Per KWH 26.47

Fuel Refund/Surcharge **FRANKLIN COUNTY** 3.23
TREASURER

Rate Case Expense Surcharge .33

Military Base Adjustment Factor .04

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .39

Transmission Cost Recovery Factor 4.12

Municipal Franchise Fee .93

Current Electric Charges Due \$ 86.08

Total Amount Due \$86.08

Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	08/27	09/25	85638	Actual	86527	Actual
Multiplier 1.0000			Metered Usage 889 KWH			
428483834	08/27	09/25	0.000	Actual	6.909	Actual
Multiplier 1.0000			Metered Usage 6.909 KW			

Next scheduled read date should be between Oct 23 and Oct 28

Customer Service: 1-888-216-3529
 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

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



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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$43.86	Oct 14, 2015
Meter Number	Cycle/Route	Bill Date
216589881	20-60	Sep 25, 2015

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 63.80
 Payment 09/17/15 - Thank You **010-510-440** -63.80
 Previous Balance Due \$.00
Sept 2015 Elect
Current SWEPCO Charges:
 Tariff 210 - General Service **09/25/15** / **STG1Bldg**
 ESI ID # 10176989619685875
 Energy Charges **RECEIVED** \$ 16.88
 Customer Charge **SEP 28 2015** 11.59
 Fuel Charge @ 0.0297710 Per KWH 11.46
 Fuel Refund/Surcharge 1.41
 Rate Case Expense Surcharge **FRANKLIN COUNTY** .14
 Military Base Adjustment Factor **TREASURER** .02
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .17
 Transmission Cost Recovery Factor 1.79
 Municipal Franchise Fee .40
Current Electric Charges Due \$ 43.86

Total Amount Due \$43.86

Due Date: Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	08/27	09/25	37540	Actual	37925	Actual
	Multiplier	1.0000		Metered Usage	385 KWH	
216589881	08/27	09/25	0.000	Actual	4.450	Actual
	Multiplier	1.0000		Metered Usage	4.450 KW	

Next scheduled read date should be between Oct 23 and Oct 28

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

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A UNICORP COMPANY

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

Rate 1 and Multi Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$219.17	Oct 14, 2015
Meter Number	Cycle/Route	Bill Date
93608020	20-60	Sep 25, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 283.49
 Payment 09/17/15 - Thank You -283.49
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power **09/25/15 RECEIVED**
 ESI ID # 1017698963099331
 Energy Charges \$ 130.67
 Fuel Charge @ 0.0297710 Per KWH **SEP 28 2015** 55.46
 Fuel Refund/Surcharge 5.68
 Rate Case Expense Surcharge **FRANKLIN COUNTY** .69
TREASURER
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 1.56
 Transmission Cost Recovery Factor 10.10
 Municipal Franchise Fee **#1012** 1.96
Current Electric Charges Due 010-510-440s 206.20

Tariff 098 - Area Lighting **09/25/15 Sept 2015**
 ESI ID # 10176989639765585
 Energy Charges 98 KWH Used (Nbr.Lights:2) **Elect Tx \$00** 9.38
 Fuel Charge @ 0.0297710 Per KWH 2.92
 Fuel Refund/Surcharge .30
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .17
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 12.97

Total Amount Due \$219.17
Due Date Oct 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	08/27	09/25	1156	Actual	3019	Actual
Multiplier	1.0000				Metered Usage 1.863 KWH	
93608020	08/27	09/25	0.000	Actual	8.300	Actual
Multiplier	1.0000				Metered Usage 8.300 KW	

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

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A UNICORP COMPANY

Service Address:
FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNTAIN VIEW TX 75457-3607

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$72.97	Oct 13, 2015
Meter Number	Cycle/Route	Bill Date
17671531	19-62	Sep 24, 2015

RECEIVED
SEP 28 2015

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

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Previous Charges:

Total Amount Due At Last Billing \$ 81.96
 Payment 09/17/15 - Thank You -81.96
Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 210 -General Service 09/24/15 -1
 ESI-ID # 10176989676043430
 Energy Charges #1012 \$ 20.13
 Customer Charge 010-510-440 11.59
 Fuel Charge @ 0.0297710 Per KWH Sept 2015 Elect EMS 13.66
 Fuel Refund/Surcharge 1.67
 Rate Case Expense Surcharge .17
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .20
 Transmission Cost Recovery Factor 2.13
 Municipal Franchise Fee .48
 Sales Tax 4.13

Current Electric Charges Due \$ 54.18

Tariff 143 -Private Lighting 09/24/15

ESI-ID # 10176989676043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0297710 Per KWH 4.05
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.000470- Per KWH -.01
 Transmission Cost Recovery Factor .24
 Municipal Franchise Fee .14

Current Electric Charges Due \$ 18.79

Total Amount Due \$72.97

Due Date Oct 13, Pay \$76.41 After This Date
Due Date Does Not Apply To Any Previous Balance Due



Service Address:
FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 77857

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$179.01	Oct 13, 2015
Meter Number	Cycle/Route	Bill Date
428453344	19-62	Sep 24, 2015

SEP 28 2015

Previous Charges:

Total Amount Due At Last Billing \$ 225.09
 Payment 09/17/15 - Thank You -225.09
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 09/24/15 #1012
 ESI-ID # 10176989617668855 010-510440
 Energy Charges *Sept 2015 Elect \$* 80.46
 Customer Charge *H Bldg A* 11.59
 Fuel Charge @ 0.0297710 Per KWH 54.63
 Fuel Refund/Surcharge 6.68
 Rate Case Expense Surcharge .68
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 80
 Transmission Cost Recovery Factor 8.51
 Municipal Franchise Fee 1.93
 Sales Tax 13.65
Current Electric Charges Due \$ 179.01

Total Amount Due \$179.01
Due Date Oct 13, Pay \$187.28 After This Date 165.36
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	08/26	09/24	8476	Actual	10311	Actual
Multiplier 1.0000			Metered Usage 1,835 KWH			
428453344	08/26	09/24	0.000	Actual	7.044	Actual
Multiplier 1.0000			Metered Usage 7.044 KW			
Next scheduled read date should be between Oct 22 and Oct 27						

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

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



A unit of American Electric Power

Service Address:

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

Rate Plan: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$13.36	Oct 7, 2015
Meter Number	Cycle/Route	Bill Date
435822936	15-39	Sep 18, 2015

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 13.60

Payment 09/17/15 - Thank You **010-510-440** -13.60

Previous Balance Due **Sept 2015** \$.00

Current SWEPCO Charges: **Elect Wins**

Tariff 218 - General Service 09/17/15

ESI-ID # 10176989643154711

Energy Charges \$.92

Customer Charge 11.59

Fuel Charge @ 0.0297710 Per KWH .63

Fuel Refund/Surcharge .08

Rate Case Expense Surcharge .01

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01

Transmission Cost Recovery Factor .10

Municipal Franchise Fee .02

Current Electric Charges Due \$ 13.36

Total Amount Due \$13.36

Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	08/19	09/17	5074	Actual	5095	Actual
	Multiplier 1.0000		Metered Usage 21 KWH			
435822936	08/19	09/17	0.000	Actual	0.114	Actual
	Multiplier 1.0000		Metered Usage 0.114 KW			

Next scheduled read date should be between Oct 16 and Oct 21

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/>

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

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



RECEIVED

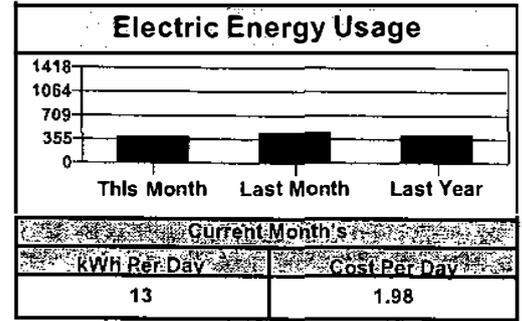
SEP 24 2015

**FRANKLIN COUNTY
TREASURER**



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

Account #: 4709200



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

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

4 600
 C-2 P-5

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/29/2015
PREVIOUS BALANCE: 64.76	MONTHLY BILL
PAYMENT 09/17/2015 -64.76	METER #42295 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	09/21/2015 PRES READING (Actual) 37003
	08/23/2015 PREV READING (Actual) 36615
	kWh USED IN 29 DAYS 388
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 388 kWh @ 0.079092 30.69
	DISTRIBUTION COSTS 388 kWh @ 0.029998 11.64
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 10/15/2015 57.33
CO-OP NEWS	# 1135
GET YOUR HOME READY FOR SUMMER WITH A FREE IN HOME ENERGY AUDIT. AN EXPERT WILL LOOK FOR WAYS TO HELP YOU SAVE. CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT.	021-611-440
	Sept elect 2015
	pct 1

Retain this copy for your records.

CHECK TOTAL

57.33