

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	41	44	NOV 0 23 2015	31.01
W	263	288	25	94.25
S	SEWER			31.02
G	GARBAGE		FRAN. COUNTY	201.26
SW	STORM WATER		TREASURER #1071	6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!  
 HOLIDAY ON PLAZA NOV 20 4-7PM  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

010-310-440  
 water CH

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	379.04
AFTER THIS DATE PAY GROSS	GROSS
11/15/2015	379.04
SERVICE FROM	SERVICE TO
9/19/2015	10/19/2015
SERVICE ADDRESS	
101 E. DALLAS	

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 I - Int. Earned on Dep. W - Water  
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 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W	27	30	RECEIVED NOV 0 2 2015	31.01
S	SEWER			31.02
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES		FRAN. COUNTY	15.50

HAPPY THANKSGIVING!!!  
 HOLIDAY ON PLAZA NOV 20 4-7PM  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

025-650-440  
 Library

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	110.03
AFTER THIS DATE PAY GROSS	GROSS
11/15/2015	110.03
SERVICE FROM	SERVICE TO
9/19/2015	10/19/2015-1
SERVICE ADDRESS	
100 E. MAIN	

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 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W	332	332	RECEIVED	26.35
S	SEWER			24.00
SW	STORM WATER		NOV 0 2 2015	6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!  
 HOLIDAY ON PLAZA NOV 20 4-7PM  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

010-310-440  
 water old  
 Soil

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
11/15/2015	71.85
SERVICE FROM	SERVICE TO
9/19/2015	10/19/2015-2
SERVICE ADDRESS	
210 N. KAUFMAN	

**CITY OF MT. VERNON**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	153	154		26.35
S	SEWER			26.34
G	GARBAGE			109.43
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15

**RECEIVED**

NOV 02 2015

HAPPY THANKSGIVING!!! FRANKLIN COUNTY  
HOLIDAY ON PLAZA NOV 20 4-7PM  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

TREASURER #1071  
010-510-440  
Oct 2015 water  
multi P Bldg

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2460-01	190.77
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
11/15/2015	190.77
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
9/19/2015	10/19/2015-3
<b>SERVICE ADDRESS</b>	
203 TAYLOR	

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19	21		28.68
S	SEWER			28.68
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

**RECEIVED**

NOV 02 2015

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HOLIDAY ON PLAZA NOV 20 4-7PM  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

TREASURER #1071  
010-510-440  
Oct 2015 water  
EMS

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1704-00	141.49
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
11/15/2015	141.49
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
9/19/2015	10/19/2015-4
<b>SERVICE ADDRESS</b>	
600 MUSTANG	

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

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19562	19618	56	154.50
W	2018	2061		124.21
S	SEWER			255.66
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**RECEIVED**

NOV 02 2015

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HOLIDAY ON PLAZA NOV 20 4-7PM  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

TREASURER #1071  
010-510-440  
Oct 2015 water & Annex

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1260-00	888.74
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
11/15/2015	888.74
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
9/19/2015	10/19/2015-6
<b>SERVICE ADDRESS</b>	
208 S. SH-37	

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

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I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	7	7	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**RECEIVED**

NOV 02 2015

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HOLIDAY ON PLAZA NOV 20 4-7PM  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

TREASURER #1071  
010-510-440  
Oct 2015 water & Annex

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
04-1690-01	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
11/15/2015	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
9/19/2015	10/19/2015-6
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

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

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
09/21/2015		10/20/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.60	-27.60	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	487	496	900	30.37
REG FEE	#1398	2015 Oct water		0.15
023-613-440 pct 3				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.52	30.52		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/16/2015	30.56	30.52		
PO BOX 573				
SERVICE ADDRESS				

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
09/22/2015		10/21/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.52	-30.52	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	177	181	400	27.94
REG FEE	#1398	2015 Oct water		0.14
021-611-440 pct 1				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.08	28.08		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/16/2015	28.07	28.08		
FM 71 E				
SERVICE ADDRESS				

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
09/22/2015		10/22/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.57	-28.57	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	229	232	300	27.46
REG FEE	#1398	2015 Oct water		0.14
022-612-440 pct 2				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	27.60	27.60		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/16/2015	30.35	27.60		
CR NE 2100				
SERVICE ADDRESS				

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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
09/22/2015		10/22/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
-121.18	-45.66	-166.84		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	10516	10860	34400	211.84
REG FEE	#1398	2015 Oct water		1.06
043-516-440 pct 1				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-166.84	212.90	46.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/16/2015	50.56	46.06		
CR 1030 RECREATIONAL				
SERVICE ADDRESS				

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
09/22/2015		10/22/2015 -2		
PREV. BALANCE	PAYMENTS	PAST DUE		
26.62	-26.62	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1588	1598	1000	30.85
REG FEE	#1398	2015 Oct water		0.15
086-516-440 pct 1 Airport				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	31.00	31.00		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/16/2015	31.09	31.00		
BOX 573				
SERVICE ADDRESS				

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
09/23/2015		10/23/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.18	-31.00	3.18		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	384	396	1200	31.82
REG FEE	#1398	2015 Oct water		0.16
024-614-440 pct 4				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
3.18	31.98	35.16		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/16/2015	38.65	35.16		
PO BOX 573				
SERVICE ADDRESS				



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Nov 03, 2015

**DATE DUE**

Nov 18, 2015

**AMOUNT DUE**

\$ 30.53

Page 1 of 4

**Gas leak or emergency**

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

**Customer service**

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

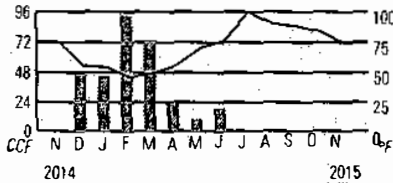
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature		
	1 year ago	Last month	This month	1 year ago	Last month	This month
Total CCF used	0	0	0	71	81	72
Average daily gas use (CCF)	0.0	0.0	0.0	32	32	30
Average daily temperature						
Days in billing period						

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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 Oct 19, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

Thank you!

# 1066  
025-650-440  
Oct 2015 Gas Library

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NOV 03 2015

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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 LIBRARY

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

ACCOUNT NUMBER  
2714258-7  
DATE MAILED  
Nov 03, 2015

DATE DUE Nov 18, 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

**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](http://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
09/28/15 - 10/28/15	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
<b>Total current charges</b>			<b>\$ 30.53</b>

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

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NOV 03 2015

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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**  
Nov 03, 2015

Page 1 of 4  
**DATE DUE** Nov 18, 2015  
**AMOUNT DUE** \$ 30.53

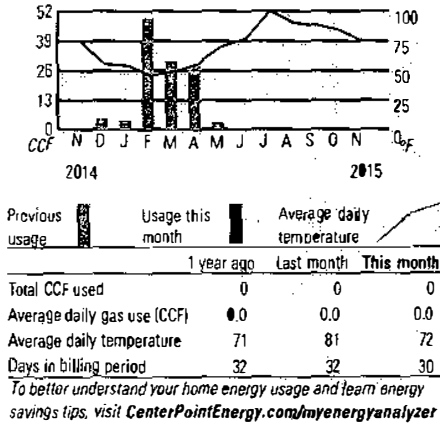
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



**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	\$ 30.53
Payment Oct 19, 2015	- 30.53
Current gas charges <i>(Details on page 2)</i>	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

#1066  
010-510-440  
Oct 2015 Gas  
7x Oct Bldg

RECEIVED

NOV 03 2015

FRANKLIN COUNTY  
TREASURER

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**Online**  
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**Phone**  
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**In person**  
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**Mail**  
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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  
Nov 03, 2015

DATE DUE **Nov 18, 2015**  
AMOUNT DUE **\$ 30.53**

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2091-GRIP 2015

Meter Number    Day Billing Period  
3060102249797    30

Billing Period	Current Reading - Previous Reading = Total	x	Combined pressure factor	Adjusted Usage
09/28/15 - 10/28/15	1624 - 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
<b>Total current charges</b>				<b>\$ 30.53</b>

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

RECEIVED

NOV 03 2015

FRANKLIN COUNTY  
TREASURER

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Nov 03, 2015

**DATE DUE**

Nov 18, 2015

**AMOUNT DUE**

\$ 30.53

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

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 Oct 19, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

RECEIVED

NOV 03 2015

FRANKLIN COUNTY  
TREASURER

#1066  
010-510-440  
Oct 2015 Gas  
Old Jail

**How to pay your bill**

Online

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CenterPointEnergy.com

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FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Nov 03, 2015

Page 2 of 4

<b>DATE DUE</b>	<b>Nov 18, 2015</b>
<b>AMOUNT DUE</b>	<b>\$ 30.53</b>

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2091-GRIP 2015

**Meter Number**    **Day Billing Period**  
3790101288949    30

Billing Period	Current Reading	Previous Reading	Usage
09/28/15 - 10/28/15 <i>-2</i>	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
<b>Total current charges</b>			<b>\$ 30.53</b>

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

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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**  
Nov 04, 2015

Page 2 of 4  
**Your account is past due**  
**TOTAL DUE \$188.99**

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

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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.

**Current gas charges**

Rate: GSS-2091-GRIP 2015

**Meter Number** 3831200270008  
**Day Billing Period** 31

Billing Period	Current Reading	Previous Reading	=	Usage
09/29/15 - 10/30/15	4765	4740		25 CCF
Customer charge *				\$29.43
Storage inventory charge		25 CCF x \$ 0.00950		0.24
Base amount		25 CCF x \$ 0.06475		1.62
Gas cost adjustment		25 CCF x \$ 0.44638		11.16
Rate case surcharge				0.16
Reimbursement of local franchise fee				0.88
Reimbursement of State GRT				0.47
City sales tax		1.50%		0.66
County sales tax		0.50%		0.22



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9  
**DATE MAILED**  
Nov 04, 2015

Page 1 of 4  
**Your account is past due**  
**TOTAL DUE \$188.99**

**Gas leak or emergency**

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

**Customer service**

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

**Call before you dig**

Call 811 24 hours a day

**Comments**

PO Box 2628 Houston, TX 77252-2628

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

**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	\$141.40
Payment	No payment received -0.00
Past due gas charges <b>due immediately</b>	\$141.40
Current gas charges <b>due Nov 19, 2015</b> (Details on page 2)	47.59
<b>Total amount due</b>	<b>\$188.99</b>

#1066  
010-510-442  
Oct 2015 Gas  
Multi P Bldg

paid the  
past due amount  
on 10-26-15

Took TAXES  
off

**How to pay your bill**

Online

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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 CO JAIL

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

ACCOUNT NUMBER  
6913845-1

DATE MAILED  
Nov 04, 2015

DATE DUE

Nov 19, 2015

AMOUNT DUE

\$ 61.68

Page 1 of 4

**Gas leak or emergency**

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Monday - Friday, 7 am - 7 pm

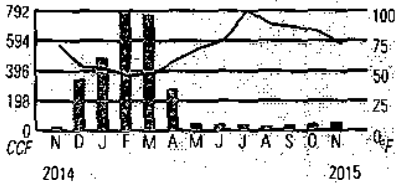
**Call before you dig**

Call-811  
24 hours a day

**Comments**

P.O. 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	31	41	58	
Average daily gas use (CCF)	1.0	1.3	1.9	
Average daily temperature	70	81	71	
Days in billing period	31	32	31	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 52.56
Payment Oct 19, 2015	- 52.56
Current gas charges (Details on page 2)	+ 61.68
<b>Total amount due</b>	<b>\$ 61.68</b>

#1066  
010-510-440  
Oct 2015 GAS  
New wing

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CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
6913845-1  
DATE MAILED  
Nov 04, 2015

Page 2 of 4  
DATE DUE Nov 19, 2015  
AMOUNT DUE \$ 61.68

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**Current gas charges**

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period  
3870400272591 31

Billing Period	Current Reading	Previous Reading	=	Usage
09/29/15 - 10/30/15	1641	1583		58 CCF
Customer charge *				\$ 29.43
Storage inventory charge		58 CCF x \$ 0.00950		0.55
Base amount		58 CCF x \$ 0.06475		3.76
Gas cost adjustment		58 CCF x \$ 0.44638		25.89
Rate case surcharge				0.16
Reimbursement of local franchise fee				1.23
Reimbursement of State GRT				0.66
<b>Total current charges</b>				<b>\$ 61.68</b>

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

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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**  
Nov 04, 2015

**DATE DUE** Nov 19, 2015

**AMOUNT DUE** \$135.80

Page 1 of 4

**Gas leak or emergency**

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**Customer service**

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Monday - Friday, 7 am - 7 pm

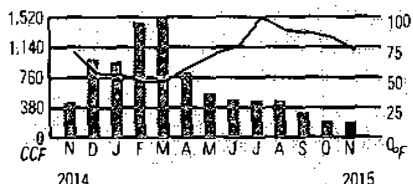
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	448	206	156	
Average daily gas use (CCF)	14.5	6.4	6.3	
Average daily temperature	70	61	71	
Days in billing period	31	32	31	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$141.25
Payment Oct 19, 2015	-141.25
Current gas charges (Details on page 2)	+135.80
<b>Total amount due</b>	<b>\$135.80</b>

# 10666  
010-510-440  
Oct 2015 GAS Jail

**RECEIVED**  
NOV 04 2015  
FRANKLIN COUNTY  
TREASURER

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Nov 04, 2015

Page 2 of 4  
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AMOUNT DUE \$ 135.80

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**Current gas charges**

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period  
3841000195471 31

Billing Period	Current Reading - Previous Reading = Total	x	Combined pressure factor	Adjusted Usage
09/29/15 - 10/30/15	30715 - 30539 = 176		1.11360	196 CCF
Customer charge *				\$ 29.43
Storage inventory charge		196 CCF x \$ 0.00950		1.86
Base amount		196 CCF x \$ 0.06475		12.69
Gas cost adjustment		196 CCF x \$ 0.44638		87.49
Rate case surcharge				0.16
Reimbursement of local franchise fee				2.72
Reimbursement of State GRT				1.45
<b>Total current charges</b>				<b>\$ 135.80</b>

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RECEIVED  
NOV 04 2015  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$39.87	Nov 12, 2015
Meter Number	Cycle/Route	Bill Date
535473465	20-64	Oct 26, 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

**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/>

**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](http://AEPpaperless.com)

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPSCO.com](http://www.SWEPSCO.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 022-612-440 \$ 67.29  
 Payment 10/19/15 - Thank You Oct 2015 Elect .67.29  
**Previous Balance Due** Pct 2 \$ .00

**Current SWEPSCO Charges:**  
 Tariff 218 - General Service 10/23/15 -4  
 ESI-ID # 10176989666689371

Energy Charges	\$ 11.53
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	7.83
Fuel Refund/Surcharge	.96
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.11
Transmission Cost Recovery Factor	.97
<b>Current Electric Charges Due</b>	<b>\$ 33.10</b>

Tariff 098 - Area Lighting 10/26/15  
 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	.07
<b>Current Electric Charges Due</b>	<b>\$ 6.77</b>

**Total Amount Due \$39.87**  
**Due Date Nov 12**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	09/25	10/23	853	Actual	1116	Actual
Multiplier 1.0000			MPCP 1345 23 KWH			

Next scheduled read date should be between Nov 23 and Nov 30



**NOV 04 2015**  
 FRANKLIN COUNTY  
 TREASURER

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,988.66	Nov 12, 2015
Meter Number	Cycle/Route	Bill Date
458572598	20-60	Oct 26, 2015

Previous Charges: #1012  
 Total Amount Due At Last Billing 010-510-440 \$ 5,015.54  
 Payment 10/19/15 - Thank You Oct 2015 Elect -5,015.54  
 Previous Balance Due Sail \$ .00

Current SWEPCO Charges:  
 Tariff 240 -Lighting And Power 10/23/15 -3  
 ESI-ID # 10176989658944620  
 Energy Charges \$ 1,803.77  
 Fuel Charge @ 0.0297710 Per KWH 1,662.41  
 Fuel Refund/Surcharge 170.20  
 Rate Case Expense Surcharge 20.66  
 Military Base Adjustment Factor 2.50  
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 46.68  
 Transmission Cost Recovery Factor 119.77  
 Municipal Franchise Fee 58.63

Current Electric Charges Due \$ 3,884.62  
 Tariff 135 -Area Lighting 10/26/15  
 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 @ 0.0008360 Per KWH -0.05  
 Transmission Cost Recovery Factor 1.67  
 Municipal Franchise Fee 1.17  
 Current Electric Charges Due \$ 104.04

Total Amount Due \$3,988.66  
 Due Date Nov 12  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
458572598	09/25	10/23	1854	Actual	2552	Actual
Multiplier 80.0000			Metered Usage 55,840 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: 1-800-611-0964

**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/LogAllTariffFilings/>

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](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for important information.



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FRANKLIN COUNTY  
TREASURER



Service Address:  
**FRANKLIN COUNTY**  
**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	Nov 12, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Oct 26, 2015

**Previous Charges:**  
 Total Amount Due At Last Billing **# 1012** Oct 2015 \$ 11.59  
 Payment 10/19/15 - Thank You **Elect 502 E main** -11.59  
**Previous Balance Due** **010-510-440** \$ .00

**Current SWEPCO Charges:**  
**Tariff 218 -General Service 10/23/15 -5**  
 ESI-ID # 10176989649990010  
 Customer Charge \$ 11.59  
**Current Electric Charges Due** \$ 11.59

**Total Amount Due \$11.59**  
**Due Date Nov 12**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	09/25	10/23	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Nov 23 and Nov 30						

Month	Total KWh	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	28	0	\$0.41	71°F
Previous	0	29	0	\$0.40	78°F
One Year Ago	0	29	0	\$0.44	69°F
<b>Your Average Monthly Usage: 0 KWH</b>					

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: 1-800-617-0984

**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 <http://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](http://www.SWEPCO.com)  
 Due date does Not Apply to the previous balance due.  
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 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	\$1,146.31	Nov 12, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Oct 26, 2015

**Previous Charges:** # 1012  
 Total Amount Due At Last Billing 10-510-440 \$ 1,435.14  
 Payment 10/19/15 - Thank You Oct 2015 Elect -1,435.14  
**Previous Balance Due** CH \$ .00  
**Current SWEPCO Charges:**  
**Tariff 210 -General Service 10/26/15 -2**  
 ESI-ID # 10176989624706915  
 Energy Charges \$ 647.82  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 371.54  
 Fuel Refund/Surcharge 45.46  
 Rate Case Expense Surcharge 4.62  
 Military Base Adjustment Factor .56  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 5.42  
 Transmission Cost Recovery Factor 46.20  
 Municipal Franchise Fee 13.10  
**Current Electric Charges Due** \$ 1,146.31

**Total Amount Due \$1,146.31**  
**Due Date Nov 12**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	09/25	10/26	2967	Actual	3123	Actual
Multiplier 80.0000			Metered Usage 12,480 KWH			
441177140	09/25	10/26	0.000	Estimate	0.486	Actual
Multiplier 80.0000			Metered Usage 38.880 KW			

Next scheduled read date should be between Nov 23 and Nov 30

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: 1-800-611-0864

**SWEPCO Messages**

Please contact us at 1-800-723-7130 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) 782-0477. 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/EqualTariffFilings/>

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Detailed copy of rate schedule will be furnished upon request. Visit us at: [www.SWEPCO.com](http://www.SWEPCO.com)  
 Due date does Not Apply to the previous balance due.  
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FRANKLIN COUNTY  
 TREASURER

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	\$7.72	Nov 12, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Oct 26, 2015

**Previous Charges:** #1012  
 Total Amount Due At Last Billing 010-S10-440 \$ 7.74  
 Payment 10/19/15 - Thank You Oct 2015 Elect -7.74  
**Previous Balance Due** CH \$ .00  
**Current SWEPCO Charges:**  
**Tariff 098 -Area Lighting 10/26/15-3**  
 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 .07  
 Municipal Franchise Fee .05  
**Current Electric Charges Due** \$ 7.72

**Total Amount Due \$7.72**  
**Due Date Nov 12**

**Due Date Does Not Apply To Any Previous Balance Due**  
**Service Period : From 09/25/15 to 10/26/15**

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FRANKLIN COUNTY  
TREASURER

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) 782-3477. 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/>

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



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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$356.38	Nov 12, 2015
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Oct 26, 2015

Customer Service: 1-888-216-3523  
 Outage: 1-888-216-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicio:  
 1-888-216-3505  
 Interrupcion del Servicio:  
 1-888-216-3924  
 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 (800) 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/>

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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWERCO.com](http://www.SWERCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for important information



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**Previous Charges:**

Total Amount Due At Last Billing #1012 \$ .00  
 Prepaid Credit Applied 010-510-442 -68.30  
 Previous Balance Due \$ -68.30  
**Current SWERCO Charges:** Oct 2015 Elect  
 Tariff 210 -General Service 10/26/15 Multi P Bldg  
 ESI-ID # 10176989657062417  
 Energy Charges \$ 209.51  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 130.66  
 Fuel Refund/Surcharge 15.98  
 Rate Case Expense Surcharge 1.62  
 Military Base Adjustment Factor .20  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.90  
 Transmission Cost Recovery Factor 16.25  
 Municipal Franchise Fee 4.61  
 Sales Tax *Took off* 32.36  
**Current Electric Charges Due \$ 424.68**

**Total Amount Due \$356.38**  
**Due Date Nov 12, Pay \$372.84 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	09/25	10/26	257607	Actual	261996	Actual
Multiplier 1.0000			Metered Usage 4,389 KWH			
221288127	09/25	10/26	0.000	Actual	14,904	Actual
Multiplier 1.0000			Metered Usage 14,904 KW			

Next scheduled read date should be between Nov 23 and Nov 30

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FRANKLIN COUNTY  
 TREASURER

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	\$13.17	Nov 5, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Oct 19, 2015

**Previous Charges:**

Total Amount Due At Last Billing \$ 13.36  
 Payment 10/19/15 - Thank You -13.36  
**Previous Balance Due \$ 00**

**Current SWEPSCO Charges:**

**Tariff 218 - General Service 10/16/15**  
 ESI-ID # 10176989643154711  
 Energy Charges #1012 \$ .83  
 Customer Charge 010-516-440 11.59  
 Fuel Charge @ 0.0297710 Per KWH Oct Elect Winns .57  
 Fuel Refund/Surcharge 2015 .07  
 Rate Case Expense Surcharge .01  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01  
 Transmission Cost Recovery Factor .07  
 Municipal Franchise Fee .02  
**Current Electric Charges Due \$ 13.17**

**Total Amount Due \$13.17**

**Due Date Nov 5**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	09/17	10/16	5095	Actual	5114	Actual
Multiplier 1.0000			Metered Usage 19 KWH			
435822936	09/17	10/16	0.000	Actual	0.114	Actual
Multiplier 1.0000			Metered Usage 0.114 KW			

Next scheduled read date should be between Nov 16 and Nov 19

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

**SWEPSCO Messages**

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/>.

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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com). Due date does Not Apply to the previous balance due. See other side for important information.



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FRANKLIN COUNTY  
TREASURER

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

Tariff: General Service 210

Page 1 of 2

Account Number 955-949-176-0-9	Total Amount Due \$22.38	Due Date Nov 12, 2015
Meter Number 216589881	Cycle/Route 20-60	Bill Date Oct 28, 2015

Customer Service: 1-888-216-3523  
 Outage: 1-888-216-3339  
 Relay Texas: 1-800-735-2539  
 Representante del Servicio:  
 1-888-216-3665  
 Interrupcion del Servicio:  
 1-888-216-3924  
 Pay by Phone: 1-800-611-6964  
 SWEPSCO Messages:

Please contact us at 1-800-722-7430 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 13320 Austin, Texas 78711-3320. Telephone: (512) 306-7120 or toll free in Texas at (888) 762-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7430.

You may view detailed rate information online at [www.swepco.com](http://www.swepco.com).  
 Customer Service Rates and Tariffs / Legal Tariff Filings?

Detailed copy of rate schedule will be furnished upon request.  
 Visit us at [www.SWEPSCO.com](http://www.SWEPSCO.com)  
 Due date does Not Apply to the previous balance file.  
 See other side for important information.



Previous Charges: # 1012  
 Total Amount Due At Last Billing \$ 43.86  
 Payment 10/19/15 - Thank You Oct elect SIG Bldg -43.86  
 Previous Balance Due \$ .00

Current SWEPSCO Charges:  
 Tariff 210 - General Service 10/26/15  
 ES# # 10176088810005575  
 Energy Charges \$ 5.70  
 Customer Charge 11.59  
 Fuel Charge @ 0.0287710 Per KWH 3.87  
 Fuel Refund/Surcharge 48  
 Rate Case Expense Surcharge .05  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .06  
 Transmission Cost Recovery Factor 48  
 Municipal Franchise Fee .14

Current Electric Charges Due \$ 22.38  
 Total Amount Due \$22.38  
 Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	09/25	10/25	37925	Actual	38055	Actual
MU#000	1.0000				Metered Usage	130 KWH
216589881	09/25	10/25	0.000	Actual	5.185	Actual
MU#000	1.0000				Metered Usage	5.185 KW

Next scheduled read date should be between Nov 23 and Nov 30

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OCT 27 2015

FRANKLIN COUNTY  
 TREASURER

Send Inquiries To  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-216589881

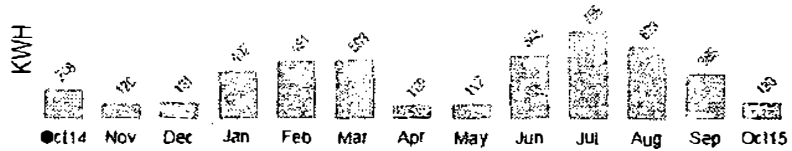
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$22.38	Nov 12, 2015
Meter Number	Cycle Route	Bill Date
216589881	20-60	Oct 26, 2015

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

13 Month Usage History      Total KWH for Past 12 Months Is      4,423



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	130	31	4	\$0.72	70°F
Previous	385	29	13	\$1.51	78°F
One Year Ago	246	29	8	\$1.12	69°F

Your Average Monthly Usage: 369 KWH

Adjusted Usage 10/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
Billing Usage			130 KWH

**Additional Messages**

"If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above."

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OCT 27 2015

FRANKLIN COUNTY  
 TREASURER





Service Address  
**FRANKLIN COUNTY**  
**302 MAIN ST E**  
**MOUNT VERNON, TX 75457-2505**

Rate: 1 unit, Multi Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
957-273-653-1-5	\$167.42	Nov 12, 2015
Meter Number	Cycle/Route	Bill Date
93508020	20-60	Oct 26, 2015

**Previous Charges:** #1012  
**Total Amount Due At Last Billing** 010-S10-440 \$ 219.17  
**Payment 10/19/15 - Thank You** Oct 2015 Elect TX Oct \$ -219.17  
**Previous Balance Due** \$ .00  
**Current SWEPCO Charges:**  
**Tariff 240 - Lighting And Power** 10/26/15-  
**ES#10 # 1017650003000331**  
**Energy Charges** \$ 103.64  
**Fuel Charge @ 0.0297710 Per KWH** 35.98  
**Fuel Refund/Surcharge** 3.68  
**Rate Case Expense Surcharge** .45  
**Military Base Adjustment Factor** .05  
**Energy Efficiency Cost Recovery @ 0.0005350 Per KWH** 1.01  
**Transmission Cost Recovery Factor** 8.41  
**Municipal Franchise Fee** 1.27  
**Current Electric Charges Due** \$ 154.47  
**Tariff 098 - Area Lighting 10/26/15**  
**ES#10 # 10176500039760585**  
**Energy Charges 98 KWH Used (Nbr.Lights:2)** \$ 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** .15  
**Municipal Franchise Fee** .10  
**Current Electric Charges Due** \$ 12.95

**Total Amount Due** \$167.42  
**Due Date** Nov 12  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
93508020	09/25	10/25	3019	Actual	4227	Actual
Muteller 1.0000				Metered Usage	1.208 KWH	
93508020	09/25	10/25	0.000	Actual	9.400	Actual
Muteller 1.0000				Metered Usage	5.408 KWH	

Customer Service: 1-888-216-3923  
 Chicago: 1-888-218-3379  
 Relay Texas: 1-800-735-2339  
 Representante del Servicio:  
 1-888-216-3605  
 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 13320, Austin, Texas 78711-3320. Telephone: (512) 696-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 630-7430. You may view detailed rate information online at [www.swepeco.com](http://www.swepeco.com). Customer Service Rates and Tariffs, Legal Tariff Filings.

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**OCT 27 2015**

**FRANKLIN COUNTY**  
**TREASURER**

Unpaid copy of this schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com). Due date does Not Apply to the previous balance due. See other due for important information.



A UNIT OF AMEREN ENERGY SERVICES, INC.

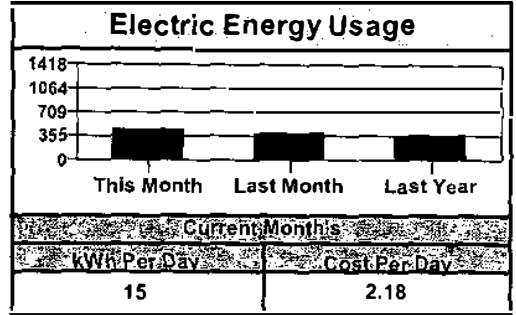




# Farmers Electric Cooperative

2000 I-30 East  
A Tulsawood 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

601 1 AV 0.388  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 601  
C-3 P-7

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](http://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 10/28/2015
PREVIOUS BALANCE: 57.33	<b>MONTHLY BILL</b>
PAYMENT 10/16/2015 -57.33	METER #42295 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	10/20/2015 PRES READING (Actual) 37446
	09/21/2015 PREV READING (Actual) 37003
	kWh USED IN 29 DAYS 443
	<b>CHARGES FOR ELECTRICITY USED:</b>
	WHOLESALE PWR COST 443 kWh @ 0.079092 35.04
	DISTRIBUTION COSTS 443 kWh @ 0.029998 13.29
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 11/13/2015 63.33</b>
<b>CO-OP NEWS</b>	#1135
CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT.	021-611-440
	Oct 2015 RECEIVED
	Elect pct 1 OCT 29 2015
	FRANKLIN COUNTY TREASURER

Retain this copy for your records.

CHECK TOTAL

63.33