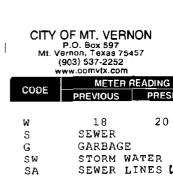
#1071

CITY OF MT. VERNON P.O. 80x 597 Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com P. Penalty METER READING PREVIOUS PRESENT SERVICE CODES W - Wester W - Waster W - Waster W - Sc - Surcharge T - Tax AMOUNT	ACCOUNT STATUS ACTIVE ACCOUNT NUMBER	PRESORTED FIRST CLASS MAGIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
W 7 7 7 24.00 S SEWER 24.00 SW STORM WATER OLO-SID-U40 6.00 SA SEWER LINES 15.50 CITY CLEAN UP JULY 11-18 2014 CCR REPORT-WWW.comvtx.com Tyne 2015 Warel 7x Oot		71.85
10% Penalty if Not Paid By The 15th Service Disconnected if Not Paid By The 25th \$30.00 Reconnect Fee	SERVICE ADD 502 E. MAIN	PRESS _
CITY OF MT. VERNON P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 Www.comvtx.com P. Penalty CODE METER READING PREVIOUS PRESENT W 11 13 2 28.68 S SEWER G GARBAGE GARBAGE GARBAGE SA SEWER LINES SW STORM WATER WATER CITY CLEAN UP JULY 11-18 2014 CCR REPORT—www.comvtx.com 1009 Penalty in Not Paid By The 15th Service Disconnected it Not Paid By The 25th \$30.00 Reconnect Fee	ACCOUNT STATUS ACTIVE ACCOUNT NUMBER 03-1704-00 AFTER THUS DATE PAY GROSS 7/15/2015 SERVICE FROM 5/14/2015 SERVICE ADD 600 MUSTANG	PRESORTED FIRST CLASS MAIL US POSTAGE PAID MT VERNON, TX 75457 PERMITNO. 9 NEL POSTAGE PAID MT VERNON, TX 75457 PERMITNO. 9 NEL PAID MT VERNON, TX 75457 P
CITY OF MT. VERNON P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com METER READING CODE PREVIOUS PRESENT SERVICE CODES S - Sewer W - Water W - Water N - Miscellaneous P - Penalty USAGE AMOUNT	ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
CITY CLEAN UP JULY 11-18 2014 CCR REPORT-www.comvtx.com	7/15/2015	0.00
	5/14/2015	5/13/2015 -3

208A S. SH-37

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

#1071



USAGE **AMOUNT** PRESENT 28.68 2 井 1071 28.68 26.50 6.●0 G GARBAGE
SW STORM WATER DAS-USD-440
SA SEWER LINES LOCK
CITY CLEAN UP JULY 11-18
2014 CCR REPORT-WWW.COMVTX.COM lib (ary 15.50

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

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

SERVICE CODES

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

CODE	METER	READING	USAGE	TAUOMA
CODE	PREVIOUS	PRESENT	USAGE	AIWOUNT
	<u> </u>		1000	
W	30	33	¹ √ 1/ ₂ √3	31.01
W	151	156	1365	18.85
S	SEWER	ৰ	≠ 10.5 L	31.02
G	GARBAGE	010	४१०- ५५० ३	
SW	STORM W	ATER		6.00
SA	SEWER I	LINES WO	red crtha	15.50
CITY	CLEAN UP	JULY 11-1	. 8	
2014	CCR REPOR	Hally Wood Paid By	ytx com	

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

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

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

AMOUNT

26.35 26.34 6.00 15.50

CODE	METER F	USAGE	
CODE	PREVIOUS	USAGE	
พ	330	331 #1	671
S	SEWER	No-	310-440
SW	STORM W	IATER O	3.0 7 10
SA	SEWER I	LINES	
CITY	CLEAN UP	JULY 11-1	8
2014	CCR REPOR	RT-www.com	vtx.com
		water	z old i

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

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

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

CODE	METER	READING		USAGE		AMOUNT
CODE	PREVIOUS	PRES	ENT	USAGE		AMOUNT
				1		
W	19307	19358		51	14	2.85
W	1924	. 1948	ر لمد	טרט ²⁴	7	9.94
s	SEWER					9.50
G	GARBAGI	Ε	DID-	310-440	33	2.87
SW	STORM V	WATER				6.●0
CA	SEWER :	LINES	With	ed Tail	1	5 . 50 🏒
CITY	CLEAN UP	JULY	11-18	· .		* X\X
2014	CUR REPOR	RT-www	.comv	tx.com		
		enalty if No				
	Service Dis	connected i	f Not Paid	By The 25th		

\$30.00 Reconnect Fee

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACTIVE	
ACCOUNT NUMBER	NET WEST
02-0100-00 AFTER THIS DATE PAY GHOSS	105.36 GROSS
7/15/2015 SERVICE FROM	105.36 SERVICE TO
5/14/2015 SERVICE	6/13/2015 -3
SETTVICE	
100 E. MAIN	

	PRESORTED FIRST CLASS MAIL U.S. POSTAGE
ACCOUNT STATU	MT.VERNON, TX 75457 PERMIT NO 8
ACTIVE ACCOUNT NUMBER	NET.
01-2490-00 AFTER THIS DATE PAY GROSS	435.25 GROSS
7/15/2015	435,25
SERVICE FROM	SERVICE TO
5/14/2015 SERVICE	6/13/2015 Ú ADDRESS
SENVICE	AUDITO
101 E. DALLAS	

ACCOUNT STATUS	PRESORIED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON. TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	O. C. NET TO SELECT
01-2370-00 AFTER THIS DATE	74.19
PAY GROSS	GROSS
7/15/2015	74.19
SERVICE FROM	SERVICE TO
5/14/2015	6/13/2015-5
SERVICE	ADDRESS
210 N. KAUFMA	N

ACCOUNT STATU	PRESORTED FIRST CLASS MAR U.S. POSTAGE PAID MT VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1260-00	776.66
	r
7/15/2015	776.66
SERVICE FROM	SERVICE TO
5/14/2015	6/13/2015-1
208 S. SH-37	

CYPRESS SPRINGS SUD

P.O. BOX 591 MT VERNON, TX 75457-0591 (903)588-2081 or (888)588-1464 ACCOUNT NUMBER SERVICE ID 2249860 5408 PREV. READ DATE CUR READ DATE 05/20/2015 06/23/2015 **~** PREV. BALANCE PAYMENTS : -126.68 -45,98 -172.66 CURRENT SERVICE CONSUMPTION WATER 9207 9563 35600 217.66 REG FEE 1.09 "This institution is an equal opportunity provider and employer." PAST DUE AMOUNT: CURRENT CHARGES ... NET AMOUNT: -172.66 218.75 46.09 AFTER DUE DATE DUE DATE NET AMOUNT 07/15/2015 50.59 46.09 CR 1030 RECREATIONAL Block

SERVICE ADDRESS #1398 June 2015 043-516-440

CYPRESS SPRINGS SUD

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

AÇCOL	INT NUMB	ER	_		SERVICE	1D
3442			245	377		
PREV.	READ DA	ATĘ.		CÙF	READ	DATE
05/2	0/2015	5	06	/24/	2015 -	
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REG FEE		ļ		1		0.15
			-1/3/5	∤ ≒		
"This instit	ution is	an equ	ual opi	ortu	ınitv	
provider						
PAST DUE A	MOUNT	CURRE	NT CHẤT	(GES	NE1	TNUOMA
0.00		31.0	00	!	31.0	0
DUE DA		AFTER	DUE DA	ŢĘ	NE	AMOUNT
07/15/20	15		<u>34.09</u>		31.	00
CR NE 2	100		±13°	98_		

SERVICE ADDRESS DAZ-612-440 PC+++2 June 2015 CYPRESS SPRINGS SUD

P.O. BOX 591•1	MT VERNO	N, TX 75	457-0591•	(903)5			1464
	ACCOUNT NUMBER				SERVICE	<u>iD</u>	
					0		
PREV.	READ D	ATE:	7 1 % 1 F 6 4 F	CU	R. READ	DATE	1
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PREV. BAL	ANCE	PA	MENTS		- PA	ST DUE	7
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SERVICE	PREVIOU READING	S ÇI	JRRENT EADING	CONS	SUMPTION	AMOUN	17
WATER	464		469	-	00	28.4	3
REG FEE				. •		0.1	- 1
! 		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	Sw.	ļ	!		
"This insti	tution is	an eq	ual op:	orti	unity		1
provider							į
PAST DUE A	MOUNT <	CURRE	NT CHAR	GEŜ.	NET	ĀMOUN	
0.00		28.	57		28.57	7 .	
DUE DA	ATE.	AFTER	DUE DAT	ŗĒ	NET	AMOUN	
07/15/20)15		31.41		28.	57	
LPO_BOX	573					· 	
, SER	VICE ADD	RESS					

#1398 pc+#3

June 2015 122-1-13-440

CYPRESS SPRINGS SUD

1.0. BOX 39[4]	MI AFKIM	JN. 1 X 7545	7-0591 / 9031	588-2081 a	12921500 144	
ACCO	<u>UNT NUMB</u>	ER		SERVICE		14
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PREV.	READ D	ATE		R. READ	DATE	Ħ
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PREV. BAL	ANCE .	- PAYM	ENTS		ST OÙE	a
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SERVICE	PREVIOU READING	JS CLIPS	RENIT	SUMPTION	AMOUNT	٦
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120122					0.14	1
"This instit provider	and ewt	an equa oloyer."	l opporti	unity		-
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DUE DAT	r E	AFTER DU	E DATE	NET	AMOUNT	ĺ
07/15/20	15	31	.41	28.5	57	
BOX 573		. 1				4

SERVICE ADDRESS #1398 Mars Bribolt 080-516-440

Sure auss Air port

ACCOL	JNT NUMB	ER				SERVICE	1D
3616					883	0	
PREV.	READ D	ATE :			CUF	READ	DATE
05/20/2015 06/23/2015 - 3					-3		
PREV. BAL						PA	ST-DUE
29.0			-29.	05		0.0	00
ŞERVICE	PREVIOL READING	JS G	CUR!	TNBS	CONS	UMPTION	AMOUNT_
WATER REG FEE	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			5	14	00	32.79 0.16
"This insti		ploγ	er."	• •		Inity	i
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07/15/20)15		3	<u>6.23</u>		32.	95
FM.71 E	<u>.</u>						

SERVICE ADDRESS #1398 pc+#1 021-611-440 June 2015

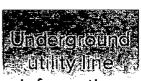
ACCOU	NT NUMBER			SERVICE I	O
2373		1	1023 <u>9</u> 1		
PREV.	READ DATE		CUF	READI	DATE
05/2	6/2015		06/19/	2015 -	-1
PREV. BAL.	ANCE	PAYMEN	ITS	PΑ	ST DUE
31.0	0	-31.00)	0.0	00
SERVICE	PREVIOUS READING	CURREI READIN	T CONS	NOTTON	AMOUNT
WATER REG FEE	341	352	11	100	31.34 0.16
"This insti' provider	and empl	oyer."			
PAST DUE A	MOUNT	URRENT	HARGES.	NE	AMOUNT
0.00	1	31.50		_31.5	0
DUE DA	πE	AFTÉR DÚ	E DATE ·	NE	TANDUMT - "
07/15/20)15	34	63	- 31	50
PO BOX		4	1208		

SERVICE ADDRESS 024-614-440 June 2015 pct #44 CenterPoint Energy Page 1 of 2

CenterPoint.		
Enerav	Customer name	FRANKLIN COUNTY BLDG
37	Account number	2680135-7
Always There.*	Date mailed	06/22/2015
QUESTIONS OR COMMENTS?	Date due	07/07/2015
CENTERPOINT ENERGY	Total amount duc	\$ 32.12
PO BOX 2628		
HOUSTON TX 77252-2628		
Billing & Service 1-800-259-5544	ACCT SUMMARY	Gas Charges
Monday-Friday Call 7 a.m 7 p.m.	Previous balance	\$ 27.64
	Payment 06/02/2015	- 27.64
DID YOU KNOW?		
	Balance forward	\$0.00
To report gas leaks, carbon monoxide and other gas	Current billing	32.12
emergencies, please call 1-888-876-5786. We appreciate your		
understanding that billing inquiries cannot be answered on this line	Total amount duc	\$32.12

Your bill is getting a makeover. Your next hill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

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



information

#1066 -32.12 June 2015 Gas 0 10-510-440 SERVICE ADDRESS

1009 N Маіл St

Winnsboro TX 75494-2121

Total current charges

YOUR GAS USAGE	Meter	Meter # 3030205530814				
33 Day billing period	05/15/2015 to 06/17/2015					
Current reading	06/17/2015-	5468				
Previous reading	05/15/2015	5465				
Metered usage	I MCF = 1000 cubic feet of gas	3				

YOUR BILL IN DETAIL	GSS-2091-GRIP 2015	
Customer charge	\$29.43	
Character to the base	3 CCF@	0.03
Storage inventory charge	\$0.01056/CCF	0.03
	3 CCF●	0.19
Base amount	\$0.06475/CCF	0.19
0	3 CCF@	1.49
Gas cost adjustment	\$0.49566/CCF	1.49
Reimbursement of local franchise fee	0.64	
Reimbursement of State GRT	0.34	



\$32.12



CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACOUNT NUMBER 8323741-2 DATE MAILED Jul 06, 2015

Page 1 of 4

Gas leak or emergency Leave immediately, then call

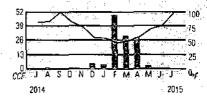
888-876-5786, 24 hours a day

Customer service

Monday - Friday, 7 am - 7 pm

Call before you dig Call 811.

Your usage in a glance



Usage this month		Average da temperatur	. /
1 y	ear ago	Last month	This month
	Ū.	Ö	0
as use (CCF)	0.0	0.0	0.0
mperature	80	74	96
eriod	29	30	32
	month	1 year ago 0 as use (CCF) 0.0 amperature 80	

savings tips, visit CenterPointEnergy.com/myenergyanalyzet

800-259-5544 toll-free

24 hours a day

PO Box 2628 Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas entergencies, 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 Jun 10, 2015	Thank you! - 30.53
Current gas charges (Details on page 2)	+ 30.53
Total amount due	\$ 30,53

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ ReadingYour8ill to learn more.

010-510-440 GAS 7x DOT BIOG



RECEIVED JUL 06 2015

FRANKLIN WUNTY TREASURER

How to pay your bill

Online

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

Diname have this anti-safety and an area

Phone

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

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.





CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACDUNT NUMBER 8323741-2 DATE MAILED Jul 06, 2015



Rate: GSS-2091-GRIP 2015

DEFINITIONS

 ${f CCF}$ 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 tee 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 tarms used on your bill, please visit CenterPointEnergy.cam/definitions or call Customer Support at 800-259-5544

Current gas cl	harges
Metor Number	Day Billing Period
30601 22249797	32

Billing Period Current Reading		- Previous Re	ading = Total	×	Combined pressure	Adjusted Usage	
05/28/15 - 06/29/15	1624	1524	0		1.01154	0 CCF	
Customer charge *						\$ 29.43	
Rate case surcharge						0.16	
Reimbursement of local	franchise fee					0.61	
Reimbursement of State	e GRT					0.33	
Total current charg	jes					\$ 30.53	

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

RECEIVED
JUL. 0 6 2015
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 290 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 belowwithyour check payment. It's that easy!
- Even out the highs and lows of your menthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

Mail payments to CenterPoint Energy, PO 80x 4981, Houston, TX 77210-4981

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

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

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

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

Account holder's signature	Date



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACOUNT NUMBER 2714258-7 **DATE MAILED** Jul 06, 2015

Rate: GSS-2091-GRIP 2015

SERVICE ADDRESS

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

DEFINITIONS

CCF) 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.

Gns 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 ∂ fee paid to the city for the company's use of right-of-way in streets and alleys.

Pointhreenment of state agrees enquints tou in a tou

Current gas charges
Meter Number Day Billing Period

3830100902965 32

Billing Period	Current Reading	 Previous Reading 	=	Usage
05/28/15 - 06/29/15\	9863	9862		1 CCF
Customer charge *				\$ 29.43
Storage inventory charge		1 CCF x \$ 0.01057		0.01
Base amount		1 CCF x \$ 0.06475		0.0\$
Gas cost adjustment		1 CCF x \$ 0.49566		0.50
Rate case surcharge				0.16
Reimbursement of local franch	ise fee			0.62
Reimbursement of State GRT				0.33



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

ACOUNT NUMBER 2714258-7 DATE MAILED Jul 06, 2015

DATE DUE **Júl 21, 2015** Amount due **3 31, 11**

Gas leak or emergency

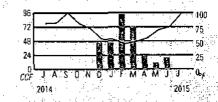
Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day **Comments** P0 Box 2628 Houston TX 77252 2628

Page 1 of 4

Your usage in a glance



usa ge month		tem perature	
11	year ago	Last i ronth	This month
TotalCCF used	0	19	1
Average daily gas use (CCF)	0.0	0.6	0.0
Average daily temperature	. 60	74	96
Days in billing period	29	- 30	32
To become demand discussion			

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

•	Prev	ious (gas ai	moun	it due										- 94Y	\$ 4	1,72	
:	Pay	nent.	Jun 1	0, 20	15		9 (12 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	14-1			Tha	nk yo	11.				1.72	
:	Curr	ent g	as ch	arges	(De	tails	on p	age .	2)	ng Managa.					50	*+ 3	31.ĥ	
Ĭ.	Tota	amo	unt c	lie		2.7	\$. 5	.	KO1. A.		REPARTS 2004	5	ing state State in			 \$ -	31.11	

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ ReadingYourBill to learn more.

1066 025-650-440 Gas Library



RECEIVED

TREASURER

RECEIVED
JUL 0 6 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.

Please keep this por ion for your records

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. Maii

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







CUSTOMER

FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS 210 Kaufman St N, Mount Vernon, TX 75457-2312 ACOUNT NUMBER 2714322-1 **DATE MAILED** Jul 06, 2015

Rate: GSS-2091-GRIP 2015

DEFINITIONS

 $\mathbf{CCF}\ 1\ \mathbf{CCF} = \mathbf{100}\ \mathbf{cubic}\ \mathbf{feet}\ \mathbf{of}\ \mathbf{gas}.$ 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 accouring a billing period.

Current gas charges

Day Billing Period Meter Number

3790101288949 32

Billing Period

Current Reading

Previous Reading

Usage

Energy

CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACOUNT NUMBER 2714322-1

DATE MAILED Jul 06, 2015

Page 1 of 4

Jul 21, 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

Call before you dig

24 hours a day

Comments

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 811

PO Box 2628 Houston XTX 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 Payment Jun 10, 2015

Thank you!

\$.30.53 30.53

Current gas charges (Details on page 2) Total amount due

_F 30.53. \$ 30.53

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ ReadingYourBill to learn more.

016-510-440 GAS old Jail



JUL 06 2015

How to pay your bill

Online

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

Please keep this portion for your records

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

To find a payment location, visit: CenterPointEnergy.com/paybillor.call 800-259-5544

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





CUSTOMER FRANKLIN CO JAIL **ACOUNT NUMBER** 2746335-5 DATE MAILED Jul 07, 2015

Page 2 of 4 lül-22: 2015

Rate: GSS-2091-GRIP 2015

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

Reimhursement of state oross receipts tax is a tax

Current gas charges

Day Billing Period Meter Number

3841000195471

Billing Period	Current Reading •	Previous Re	ading = Total	x	Combined pressure factor	Adjusted Usage
06/01/15 - 07/01/15 -1	29648	29227	421		1.11360	4 6 9 CCF
Customer charge *						\$ 29.43
Storage inventory charge			489 CCF x \$ (0.01057		4.96
Base amount			469 CCF x \$ (0.06475		30 37
Gas cost adjustment			469 CCF x \$	0.49566		232.46
Rate case surcharge						0.16
Reimbursement of local fr	anchise fee					6.13
Raimhurrament of Ctata C	TQ					2 20



CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL

SERVICE ADDRESS

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

ACOUNT NUMBER 2746335-5 DATE MAILED Jul 07, 2015

Page 1 of 4 DATE DUE Jul 22-2015

Gas leak or emergency Leave immediately, then call

888-876-5786, 24 hours a day

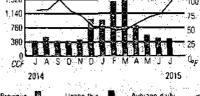
Customer service

800-259-5544-toll free Monday - Friday, 7 am - 7 pm Call before you dig: Gall 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.

Your usage in a glance



Usage this month		Average daily temperature	
1 y	ear ago	Last month Thi	s month
	410	484	469
use (CCF)	14.1	15.1	15.6
perature	. 80	74	. 98
riod -	29	. 32	30
	month 1 y s use (CCF) sperature	1 year ago 410 14.1 nperature 80	1 year ago Last month Thi 410 484 use (CCF) 14.1 15.1 perature 60 74

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

ACCOUNT SUMMARY

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	Přev	ious gá	s amo	unt du	e	4.	- £ 3							315.6	3
	Payr	nent Ju	ın 10.	2015					្រក់ ម៉ូស៊ី	hank y	ou!	-20 KB (1800)		-1315.6	3.
	Curr	ent_gas	charg	es (D ¢	tails (oñ pe	ge 2	\hat{y}_{i}	into come To vice	自衛 1799年 11月1日 - 11月1日		indian Santa		306	9
:	Tota	l amou	nt due											\$ 306.	79
			10 .000 .27	1. 1.121	·····	10.000	14.00 6 3	and the second section		3 CO 14 . 1 7	Ter dina's -		and the state of		

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ Reading Your Bill to learn more.

010-510-440 June 2015 Jail

RECEIVED JUL 0 7 2015

FRANKLIN COUNTY TREASURER

How to pay your bill

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

Please keep this portion for your records

minimum and an alternative at the second

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.







CUSTOMER

FRANKLIN CO JAIL

6913845-1 **DATE MAILED** Jul 07, 2015

ACOUNT NUMBER

Page 2 of 4

Rate: GSS-2091-GRIP 2015

SERVICE ADDRESS

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

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even 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 churge allows the Company the opportunity to recover the regulated carrying cost of its invesument in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-01-way in streets and

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company Incated in an incorporated city baying a population of more Current gas charges

Meter Number Day Billing Period

3870400272591 30

Billing Period	Current Reading	- Previous Reading	=	Usage
06/01/15 - 07/01/15 - 2	1472	142 9		43 CCF
Customer charge *				\$ 29.43
Storage inventory charge		43 CCF x \$ 0.01057		0.45
Base aniount		43 CCF x \$ 0.06475		2.78
Gas cost adjustment		43 CCF x \$ 0.49566		21.31
Rate case surcharge				0.16
Reimbursement of local franchi	ise fee			1.12
Reimbursement of State GRT				0.60
Total current charges				\$ 55.85



CenterPointEnergy.com

CUSTOMER

FRANKLIN CO JAIL

SERVICE ADDRESS

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

ACOUNT NUMBER 6913845-1

DATE MAILED Jul 07, 2015

Page 1 of 4

Jul 22, 2015 AMOUNT DUE

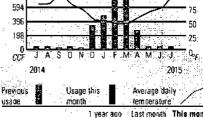
Gas leak or emergency Leave immediately, then call

888-876-5786, 24 hours a day

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252 2628

Your usage in a glance



490 440		TOTAL DOLD TOTAL	
1.1	1 year ago	Last month	This manth
Total CCF used	45	43	43
Average daily gas use ICCF	1.6.	1.3	1.4
Average daily temperature	80	. 74	. 98
Days in billing period	29	32	30
In hatter understand your	hama anarai	cusano and la	aco onomy

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

**************************************	The state of the s	<u> </u>	The second of the second of the second of the second of
Previous gas amount du	iē 🤼		\$ 55.85
Payment Jun 10, 2015		Thank yo	u! - 55,85
Current gas charges (De	etails on page 2)		*± 55.85
Total amount due	4.,20%		\$ 55.85

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ ReadingYourBill to learn more.

010510-440

June 2015 new a

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JUL 0 7 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.

n person

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

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







A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-216589881 Account Number 965-949-176-0-9 CY 20 5394

\$74.24 Total Amount Duck	\$Amount Enclosed
Due Date	zŪŪ[20-4-35, Yu. 17.5

RECEIVED

JUL 0 1 2015

FRANKLIN COUNTY TREASURER

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

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

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

բնորիը [[[թելանու|[[[բելիլիլ|[1888][[թելիլիլիլիլիլիանիանիրիրիին

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Please tear on detted line

Return top portion with your payment

.24

1.64

57

53.94

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

Customer Service: 1-888-216-3523: Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3595
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 bilk 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 787 11-3326; 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.swepse.com/ CustomerService/RatesAndTanifs/LegalTariff Filings/

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

Rate Tariff: General Sen	vice-210			Page 1 of 2
Account Number	j ⊸iTotal Amoui	nt Due 🏋	Pue D	ate 💝
965-949-176-0-9	\$74.24		Jul 20,	2015
Meter Number⊴	. 🚛 🤲 Cycle-Ro		- BIIID	ate '
216589881	20-60		Jun 29,	2015
Previous Charges:	#101	ລ		
Total Amount Due At La	st Billing = 101		art 8	20.30
Previous Balance	Due June	7012 61	\$	20,30
Current SWEPCO Cha	rges: Sto	2015 ET Bldg		
Tariff 210 - General Ser	vice 06/29/15 -			
ESI-ID # 101769896196858				
Energy Charges	010-510-	440	\$	23.90
Customer Charge				11.59
Fuel Charge @ 0.02932	30 Per KWH			15.98
Military Base Adjustmen	it Factor	وأمها أهربي		.02

Total Amount Due \$74.24.

Due Date Jul 20.

Due Date Does Not Apply To Any Previous Balance Due

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH

Transmission Cost Recovery Factor

Current Electric Charges Due

Municipal Franchise Fee

Meler	Service	Period		Meler Read	ing Details		
Number	From	To	Previous	Code	Current	Code	
216589881	05/30	06/29	35616	Actual	36161	Actual	
Multiplier	Multiplier 1,0000 Metered Usage 545 KWH						
216589881	05/30	96/29	0.000	Actual	5.679	Actual	
Multiplier 1.0000 Metered Usage 5.679 KW							
Next scheduled read date should be between Jul 27 and Jul 30							

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

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

SWEPCO Messages

Please contact us at 1:800.723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas P.O. Box 13326, Austin, Texas 787-11:3326, Telephone (512) 9 6-7120 or toll free in Texas at (868) 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/LegalTariff Filings/

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

		i uge i oi z
Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$74.24	Jul 20, 2015
Meter Number	- ≥ Cycle-Route	Bill Date
216589881	20-60	Jun 29, 2015

Rate Tariff: General Service-210

	Odn 20, 2010	
Previous Charges: Total Amount Due At Last Billing Previous Balance Due Current SWEPCO Charges: Tariff 210 · General Service 06/29/15 -1	\$	20.30
ESI-ID # 10176989619685875 Energy Charges 010-510-440 Customer Charge	\$	23.90 11.59
Fuel Charge @ 0.0293230 Per KWH		15.98
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.24
Transmission Cost Recovery Factor		1.64
Municipal Franchise Fee		.57
Current Electric Charges Due	\$	53.94

Total Amount Due

Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period√		Meter Read	ing Detail		
Number:	°F rom :	a∗To‡	Previous	Code	. Guπent,∠	Code	
216589881	05/30	06/29	35616	Actual	36161	Actual	
Multiplier 1,0000			Metered Usage 545 KWH				
216589881	05/30	06/29	0.000	Actual	5.679	Actual	
Multiplier	1.0000		Me	tered Usaç	je 5.679 KW		
Next scheduled read	date shou	id be be	tween Jul 27	and Jul 30			

Service Address:

FRANKLIN COUNTY #1012

902 MAIN ST W 010-510-44()

JAIL

MOUNT VERNON, TX 75457 Elect

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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.G. Box 13326, Alustin, Texas 78711-3326. Telephone (512) 936:7120 or toll free in Texas at (988) 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/

To avoid unnecessary delays in craditing 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.
Visitus at www.SWEPCO.com
Dua date does Not Apply to the previous belance
due
See other side for important information



A unit of American Electric Power

Account Number Total Amount Due Due Date 968-026-663-0-3 \$4,780.54 Jul 20, 2015

Meter Number Cycle-Route Bill Date 428103647 20-60 Jun 29, 2015

Previous Charges: Total Amount Due At Lest Billing RECEIVED		
Total Amount Due At Last Billing RECEIVED	\$	3,744.25
Payment 06/11/15 - Thank You		-3,744.25
Previous Balance Due JUL 0 6 2015	\$.00
Current SWEPCO Charges: FRANKLIN COUNTY		•
Tariff 240 -Lighting And Power 06/29 MEASURER		
ESI-ID # 10176989658944620	_	
Energy Charges	\$	2,202.43
Fuel Charge @ 0.0293230 Per KWH		2,233.24
Military Base Adjustment Factor		3.41
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		63.67
Transmission Cost Recovery Factor		99.15
Municipal Franchise Fee		79.97
Current Electric Charges Due	\$	4,681.87
Tariff 135 - Area Lighting 06/26/15		
ESI-ID # 10176989674849819		
Energy Charges 1119 KWH Used (Nbr.Lights:3)	\$	63.36
Fuel Charge @ 0.0293230 Per KWH		32.81
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH	1	05
Transmission Cost Recovery Factor		1.27
Municipal Franchise Fee		1.17
Current Electric Charges Due	\$	98.67
	-221.4	· · · · · · · · · · · · · · · · · · ·

Total Amount Due \$4,780:54 Due Date Jul 20 Due Date Does Not Apply To Any Previous Balance Due

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Meter							
Number	From	To:	Previous	Code	Current	Code	
428103647	05/30	06/29	43375	Actual	44327	Actual	
Multiplier	80.0000	<u>' </u>	Metered Usage 76,160 KWH				
428103647	05/30	06/29	0.000	Actual	1.999	Actual	
Multiplier 80.0000			Metered Usage 159.920 KW				
Next scheduled read date should be between Jul 27 and Jul 30							

nate Tahin, Liuntinu Aru Power-243.

Page 1 of 2

TT 10 10 **FRANKLIN CO LIBRARY** 100 MAIN ST E **MQUNT VÉRNON, TX 75457-2410** 025-650-440 Elect Librari

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

SWEPCO Messages

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 trulty Commission of Taxas, P.O. Box 13326, Austin, Taxas, 787.11-3326. Telephone. (512) 936-7120 or toll free in Taxas at (888). 792-8477. Hearing and speech impaired individuals with text telephones (TTY) may corract the commission at (512) 936-7436.

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff. Filings/

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 formshed upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance See other side for importent information



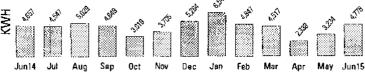
The territorian anglithing 1 disease of	101 6 70	3*
Account Number	Total Amount Due -	Due Date
964-317-563-0-1	\$337.37	Jul 20, 2015
Meter Number	Gycle-Route	Bill Date
441156367	20-60	Jun 29, 2015

Previous Charges:	
Total Amount Due At Last Billing	\$ 267.17
Payment 06/11/15 - Thank You	-267.17
Previous Balance Due RECEIVED	\$.00
Current SWEPCU Charges:	
Tariff 243 - Lighting And Power 06/29/151 0 6 2015	
ESt-ID # 10176989671865130	
Energy Charges SHANKI IN COLINTY	\$ 178.49
Franklin County Fuel Charge @ 0.0293230 Per KWH FRANKLIN COUNTY TREASURER	140.11
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH	3,99
Transmission Cost Recovery Factor	9.55
Municipal Franchise Fee	5.02
Current Electric Charges Due	\$ 337.37

Due	Date Does	Not Apply To	Anv Previo	us Balance	Due	
i ota Due	i Amount D Date Jul 20	ue I				337.37
200000	The state of the s	2		- 50.000.000 Comments	\$ 0 years 0 20 years 200 person 100 person 1	

Meter								
Number	From	To	Previous	Code	Current	Code		
441156367	05/30	06/29	47709	Actual	52487	Actual		
Multiplie	Multiplier 1,0000			Metered Usage 4,778 KWH				
441156367	05/30	06/29	0.000	Actual	15.383	Actual		
Multiplier 1.0000			Metered Usage 15,383 KW					
Next scheduled read date should be between Jul 27 and Jul 30								

Total KWH for Past 12 Months is 52,366 13 Month Usage History



Service Address: # 1013 FRANKLIN COUNTY 502 1/2 MAIN ST E 010-510-446 MOUNT VERNON, TX 75457-2505

Elect Sod Emaio

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 Unity Commission of Fexas, 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 (1-17) may contact the commission at (512) 936-7136. You may view detailed rate information online at https://www.syapco.com/. CustomerService/RatesAndTariffs/LegalTariff. Filings/

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 lurnished upon request.
Visit us at www. SWEPCO; cain.
Due date dges Not Apply to the previous balance due.
See other side for important information...



mate Tajiii. Oetterat petVRB-Z10

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jun 29, 2015

Previous Charges:

Total Amount Due At Last BillinRECEIVED \$ 11.59 Payment 06/11/15 - Thank You -11,59 **Previous Balance Due** \$.00 JUL 1 6 2000 **Current SWEPCO Charges:** Tariff 218 -General Service 06/料 TREASURER ESI-1D # 10176989649990010 Customer Charge \$ 11.59 Current Electric Charges Due \$ 11.59

Total Amount Due \$11:59 Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Numfer	Service From	Period To	Prēvious	Meter Rea Code	ding Detail	Code	
534225925	05/30	06/29	0	Actual	0	Actual	
Multiplier 1,0000 Next scheduled read date should be			Metered Usage 0 KWH				

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.39	79℉
Previous	0	31	0	\$0.37	71°F
One Year Ago	0	29	0	\$0.44	78°F
Your Average	Monthly Us	age; Q	KWH		

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457
610 - 510 - 440
Elect Courthouse

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 787:11-3326, Telephone. (512) 936-7120 or toll free in Texas at (688) 787-8477. Hearing and speach-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.awepco.com/ CustomerService/BatesAndTariffs/LegalTariff Filings/

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

Datailed copy of rate ad hedule
will be turnished upon request.
Visit us at www.SWEPCG.com
Que date does Not Apply to the pravious balance
due
See other side for important information.



A unit of American Electric Power

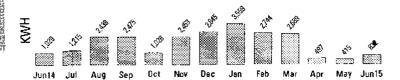
			5	
ĺ	Account Number	Total Amount Due	Due Date	
	966-297-785-0-5	\$76.24	Jul 20, 2015	
	Meter Number	Cycle-Route	Bill Date	
-	428483834	20-60	Jun 29, 2015	

Previous Charges:	
Total Amount Due At Last Billing	\$ 48.72
Payment 06/11/15 - Thank You RECEIVED	-48.72
Previous Balance Due	\$.00
Current SWEPCO Charges:	•
Tariff 210 -General Service 06/29/15	
ESI-ID # 10176989615253657	
Energy Charges TRER	\$ 36.48
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	24.40
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.36
Transmission Cost Recovery Factor	2.50
Municipal Franchise Fee	.87
Current Electric Charges Due	\$ 76.24

Due Date Does Not Apply To Any Previous Balance Due
Due Date Jul 20
Dura Plata (IIII 20
Total Amount Due \$76.24
T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1

Meter						
**************************************			Previous			
428483834	05/30	06/29	82365	Actual	83197	Actual
Multiplie	r 1.0000		M	etered Usa	ge 832 KW	Н
428483834	05/30	06/29	0.000	Actual	7.450	Actual
Multiplier 1,0000 Metered Usage 7,450 KW						
Next scheduled re	ad date sh	ould be	between Ju	27 and Ju	130	

13 Month Usage History Total KWH for Past 12 Months is 23,387



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

#1013

010-510-440 Clect CRTHSI

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 787 in 13326. Telephone: [512] 936-7120 or toll first in Texas at (888) 782-8477. Heaving and speech-linpaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information unline at https://www.swepco.com/ CustomerService/KatesAndTariffs/LegalTariff Filings/: 2

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

Detailed copy of rate schedule, will be furnished upon request.
Visit us at www. SWEPGO com.
Due date does Not Apply to the previous delancedue.
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mare thini. deneral ocivide.	210	rage in z
Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,333.16	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jun 29, 2015

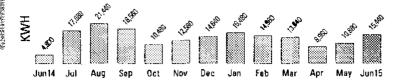
Previous Charges: Total Amount Due At Last Billing RECEIVED Payment 06/1 1/15 - Thank You Previous Balance Due Current SWEPCO Charges: Tariff 210 -General Service 06/29/PRESSICER	\$ \$	937.76 -937.76 .00
ESI-ID # 10176989624706915 Energy Charges Customer Charge	\$	798.84 11.59
Fuel Charge @ 0.0293230 Per KWH Military Base Adjustment Factor		452.75 .69
Energy Efficiency Cost Recovery @ 0.0004340 Fer KWH		6.70
Transmission Cost Recovery Factor		46.38
Municipal Franchise Fee		16.21
Current Electric Charges Due	\$	1,333.16

Total Amount Due Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

		•				
Meter						
Number	From	Toil	Previous	Code	Current	Code
441177140	05/30	06/29	2136	Actual	2329	Actual
Multiplier	80,0000		Me	etered Usag	e 15,440 K	₩H
441177140	05/30	06/29	0.000	Actual	0.562	Actual
Multiplier	80.0000		M	etered Usag	e 44.960 k	(W
Next scheduled rea	id date sh	ould be b				

13 Month Usage History Total KWH for Past 12 Months is 165,280



FRANKLIN COUNTY 1012 **FARM ROAD 1896** PRECINCT #2 **MOUNT VERNON, TX 75457**

022-612-440 Elect policustomer Service, 1-888-216-3523 por 2 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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To avoid unnecessary delays in crediting your slag the 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 Vish or at www.SWEPCO.com Due date does Not Apply to the previous balance: See other side for Impertent Information



Account Number	- Total Amount Due	Due Date
960-185-670-0-6	\$71.17	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jun 29, 2015

+ Previous Charges:		
Total Amount Due At Last Billing RECEIVED	\$	48.79
Payment 06/11/15 - Thank You		-48.79
Previous Balance Due JUL 0 6 2015	\$.00
Current SWEPCO Charges:		
Tariff 218 - General Service 06/27/46/KLIN COUN:		
231-10 # 10170404000004371	_	
Energy Charges	\$	30.34
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		20.29
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	1	.30
Transmission Cost Recovery Factor	_	2.08
Current Electric Charges Due	\$	64.63
Tariff 098 -Area Lighting 06/26/15		
ESI-ID # 10176989666689372		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.04
Fuel Charge @ 0.0293230 Per KWH		1.44
Transmission Cost Recovery Factor		.06
Current Electric Charges Due	\$	6.54

Total Amount Due \$71.17 Due Date Jul 20	
Due Date Does Not Apply To Any Previous Balance Due	

Meter Number	Service From.	***	Previous :	Francisco Contractor	iding Detail Current	Code
226293673	05/30	06/27	3044	Actual	3736	Actual
Multiplier 1.0000 Metered Usage 692 KWH						
Next scheduled read date should be between Jul 27 and Jul 30						

Rate Tariff: General Service-210

Page 1 of 2

FRANKLIN COUNTY 504 HIGHWAY 37 S UNIT A **MOUNT VERNON, TX 75457**

•
Customer Service: 1-888-216-3523
Outage:1-888-218-3919
Relay Texas: 1:800-735-2989
Représentanté del Servicios:
1-888-216-3505
Interrupcion del Servicios
1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
SAACT OO IMESSARIES
Please contact us at 1-800-723-7430 il you
STAGGO CONTROL MANAGEMENT TO STAGE S

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 the a complaint with the Public Utility Commission of Taxas, P.O. Box 13326. Austin, Taxas, 78711-3326. Telephone 1512) 936-7420 or toll free in Taxas at (888) 782-8477. Hearing and speech impaired and following swith text telephones. If TYY may 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/RatesAndTeriffs/LegalTeriff Filings/

Detailed copy of rate schedule
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Due date doss Not Apply to the previous kead Due date goes Not Apply to the previous belance See other side for important information



A unit of American Electric Power

967-463+657-1-5	\$158,44	Jul 17,	2015
Meter Number	Cycle-Route	Bill D	ate
428453344	19-62	Jun 26,	2015
Previous Charges:			
Total Amount Due At Las	t Billing	\$.00
Transfer From Account.	No. 967-463-657-0		-3.75
Previous Balance D	ue	\$	-3.75
Current SWEPCO Charg			
Tariff 210 -General Servi	ce 06/26/15 <i>- 3</i>		
ESI-ID# 10176989617668855		. 1 5	
Energy Charges	010-510-4	40 s	78.01
Customer Charge	June 2019	<	11.59
Fuel Charge @ 0.0293230	Per KWH,	·	52.17
Customer Charge Fuel Charge @ 0.0293230 Military Base Adjustmen	t Factor HOSP 15	lag H	.08
Energy Efficiency Cost Re	ecovery@ 0.0004340 P	er K W H	.77
Transmission Cost Recov	very Factor		5.34
Municipal Franchise Fee			1.87
Sales Tax	1980 1980		12.36
Current Electric Ch	arges Due	\$	162.19

Account Number Total Amount Due Due Date

Meter						
Number	From	r To	Previous	Code	Current	Code
428453344	05/29	06/26	2062	Estimate	3841	Actual
Multiplie	r 1.0000	<u> </u>	M	etered Usag	e 1,779 K\	NH
428453344	05/29	06/26	0.000	Estimate	7.207	Actual
Multiplie	r 1.0000		N	Netered Usag	e 7.207 K	W
	111			ul 24 and Jul	^-	

RECEIVED

JUL 0 6 2015

FRANKLIN COUNTY TREASURER

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios 1-888-216-3505 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 13376, Austin, Texas. 787.11. 3326. Telephone 1512) 936-7120 or toll free in Texas at (888) 782-8477. The aring and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information a online at https://www.swepco.com/.
CustomerService/RatesAndTariffs/LegalTariff.
Fillings/

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Will be furnished upon request.
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Due date does Not Apply to the previous balances
doe
See other side for important information.



A unit of American Electric Power

Hate Tariff: Multi Metered-210

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$70.90	Jul 17, 2015
Meter Number	Cycle:Route	Bill Date
17671531	19-62	Jun 26, 2015

Previous Charges: RECEIVED		
Total Amount Due At Last Billing	\$	53.74
Payment 06/11/15 - Thank You III 0 C ages		-51.53
Late Payment Charge JUL 0 6 2015		.11
Previous Balance Due RANKLIN COUNTY	\$	2.32
Current SWEPCO Charges: TREASURER		
Tariff 210 -General Service 06/26/15 -2		
ESi-iD # 10176989676043430		
Energy Charges 00-510-44	18	19.56
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH Sune 2015		13.08
Military Base Adjustment Factor Ems Elec	tric	.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.19
Transmission Cost Recovery Factor		1.34
Municipal Franchise Fee		.47
Sales Tax		3.81
Current Electric Charges Due	\$	50.06
Tariff 143 -Private Lighting 06/25/15	v	30.00
ESI-ID # 10176989676043431		
Energy Charges 136 KWH Used (Nbr.Lights:2)	\$	14.24
Fuel Charge @ 0.0293230 Per KWH		3.99
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0000470- Per KWI	Н	01
Transmission Cost Recovery Factor		.15
Municipal Franchise Fee		.14
Current Electric Charges Due	\$	18.52
	•	

Total Amount Due \$70:90 Due Date Uul 17.7 Pay \$74:14 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	iding Detail	
Number	From	To	Prévious	Code	Current	Code
17671531	05/29	06/26	312051	Actual	312497	Actual
Multipli	er 1.0000	L	M	etered Usa	age 446 KW	H
17671531	05/29	06/26	0.000	Actual	1.700	Actual
Multipli	er 1.0000		M	etered Usa	age 1.700 K\	Ν

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

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

SWEPCO Messages

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Ostalied copy of rate schadule
will be furnished upon request
Visit us at awwy. SWEPCO.com.
Due date does Not Apply to the previous balance due Sea other side (or Important Information)



A unit of American Electric Power

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Da	te			
962-574-663-0-8	Jul 16, 2	Jul 16, 2015				
Meter Number	Cycle-Route	Bill Da	le			
Unmetered	20-60	Jun 26, 2	Jun 26, 2015			
Previous Charges:			.			
Total Amount Due At Las	t Billing	\$	7,49			
Payment 06/11/15 - Thank	к Үоц		-7.49			
Previous Balance C	\$.00				
	Current SWEPCO Charges:					
Tariff 098 - Area Lighting	06/26/15 -l					
ESI-ID # 10176989650212165						
Energy Charges 49 KWH	. \$	5.94				
Fuel Charge @ 0.0293230	V	1.44				
Transmission Cost Recov		.06				
Municipal Franchise Fee			.05			
Current Electric Charges Due \$						
Total Amount Due Due Date Uul 16:			\$7.49			

Due Date Does Not Apply To Any Previous Balance Due Service Period: From 05/28/15 to 06/26/15

individuals with text talephones ITTY) may contact the commission at 15121 936 7436.

You may view detailed rate information online at https://www.swepco.com/

Customer Service/Rates And Tariffs/Legal Tariff.

Filings/

To secular imperess and delaye to condition

RECEIVED

JUL 0 6 2015

FRANKLIN COUNTY TREASURER

Service Address:

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

Customer Service: 1-888-216-3523
Dutage: 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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You may view detailed rate information online at https://www.swepco.com/ CUstomerService/RatesAndTariffs/LegalTariff. Filings/:

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

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with be furnished upon request.
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Due date does Not Apply to the previous balance
due
See omer side for important information.



A unit of American Electric Power

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$1 <u>3</u> .15	Jul 13, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Jun 22, 2015

Previous Charges:	
Total Amount Due At Last Billing	\$ 12.77
Payment 06/11/15 - Thank You	-12.77
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 218 - General Service 06/22/15	
ESI-ID # 10176989643154711	
Energy Charges	\$.88.
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	.59
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.01
Transmission Cost Recovery Factor	.06
Municipal Franchise Fee	.02
Current Electric Charges Due	\$ 13.15

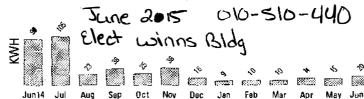
• Meter Number						
435822936	05/21	06/22	5005	Actual	5025	Actual
Multiplier 1,0000			Metered Usage 20 KWH			
435822936	05/21	06/22	0.000	Actual	0.113	Actual
Multiplier 1,0000			M	etered Usa	age 0,113 KV	V
Next scheduled read date should be between Jul 20 and Jul 23						

1012

13 Month Usage History

Total KWH for Past 12 Months is

400



@#1135 021-611-44



Farmers Electric (1)

Cooperative 2000 I-30 East E \ect- PC+ #

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

WYLIE 108 West Marbie

SULPHUR SPRINGS 301 North Hillcrest

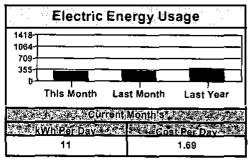
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FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989

4 600 C-2 P-5

MOUNT VERNON TX 75457-0989

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Account#: 4709200



For ou age 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 5 correct fliwe are not not fled within 30 days. Pay Online or Review Accounts at www.farmerselectric.coop IVÉ PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

AT INTERSECTION OF FM 37

5% penalty af er due date.

·	
PREVIOUS HISTORY	BILLINGSUMMARYAS OF 07/01/2015 44
PREVIOUS BALANCE: 50.00	MONTHLY BILL
PAYMENT 06/1 1/2015 -49.79	METER #42295 - RATE 1 - RESIDENTIAL
OPERATION ROUNDUP PROGRAM ADJ -1.17	06/23/2015 PRES READING (Actual) 35749
	05/26/2015 PREV READING (Actual) - 35455
BALANCE FORWARD -0.96	kWh USED IN 28 DAYS 294
مرابد	204
	CHARGES FOR ELECTRICITY USED:
·	WHOLESALE PWR COST 294 kWh @ 0.080092 23.54
	DISTRIBUTION COSTS 294 kWh @ 0.029998 8.82
	BASE CHARGE (does not include usage) 15.00
	CURRENT CHARGES 47.36
00 0D NEWO	CREDIT BALANCE FORWARD
CO-OP NEWS	CURRENT AMOUNT DUE BY 07/17/2015 46.40
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.	***************************************

Retain this copy for your records.