Fountain C.C. Main, Atmore #00037-83800

STATE OF ALABAMA
9677 HIGHWAY 21 / ATMORE, AL, 36502
Account Contact: David Stewart
Customer Primary Contact: Burton Benkwith

Electrical Use Summary
Account, Billing Information View
Display: Basic Information
Time Period: 24 Months
Alabama Power Company Account: 3783800
Rate: LPM-SEC

Month	Meter Read	Billing Days	Total kWh	Peak kW Demand	Electric Service Total	Average Cost
January '12	01/27/12	30	100,460	202	$10,214	10.17¢
February '12	02/27/12	31	115,623	222	$11,380	9.84¢
March '12	03/27/12	29	103,068	201	$10,417	10.11¢
April '12	04/26/12	30	108,496	202	$10,926	10.07¢
May '12	05/25/12	29	121,856	232	$11,949	9.81¢
June '12	06/27/12	33	155,135	237	$14,941	9.63¢
July '12	07/27/12	30	146,215	248	$14,202	9.71¢
August '12	08/28/12	32	158,520	256	$15,202	9.59¢
September '12	09/27/12	30	133,656	247	$13,209	9.88¢
October '12	10/26/12	29	103,266	210	$10,160	9.84¢
November '12	11/27/12	32	115,827	217	$11,106	9.59¢
December '12	12/27/12	30	111,203	208	$10,752	9.67¢
January '13	01/28/13	32	121,697	216	$11,579	9.51¢
February '13	02/26/13	29	105,051	202	$10,286	9.79¢
March '13	03/27/13	29	100,010	188	$9,894	9.89¢
April '13	04/26/13	30	91,588	184	$9,243	10.09¢
May '13	05/28/13	32	104,917	185	$10,344	9.86¢
June '13	06/26/13	29	127,748	226	$12,549	9.82¢
July '13	07/26/13	30	143,972	244	$13,966	9.70¢
August '13	08/27/13	32	157,355	244	$15,100	9.60¢
September '13	09/26/13	30	147,870	244	$14,394	9.73¢
October '13	10/28/13	32	126,493	227	$12,029	9.51¢
November '13	11/25/13	28	105,524	200	$10,280	9.74¢
December '13	12/27/13	32	113,586	193	$10,962	9.65¢
Total		730	2,919,136		$285,084	
Peak		33	158,520	256	$15,202	10.17¢
Average		30	121,630	218	$11,878	9.77¢

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Primary User: Burton Benkwith / American Energy
Friday, January 17, 2014

ALABAMA POWER
A SOUTHERN COMPANY

SEQ 0003 **Account # 00037-83800** Account Access Code: 131567 DBA DOC Account ID FN

STATE OF ALABAMA 9677 HIGHWAY 21 ATMORE AL 36502 FOUNTAIN CORRECTION

Service Period 08/27/2013 to 09/26/2013

Metering and Usage

Meter WH2986

Billing Rate LPM LPM - Light and Power Medium

Reading Type	Prev	Pres	Const	Usage
Tot kWh			1	147870.4
Pk kW			1	243.84
MLM Coinc Onpk kW			1	242.56
MLMCoinc Pk kW			1	242.56
MLM Coinc Econ kW			1	0
Co Pk kVA			1	297.0221
Power Factor			1	0.8209
Bill Demand				267

Historical Data

	Days	KWH	KWH / Day	Cost	Cost / Day
This Mth	30	147870	4929	14393.65	479.78
Last Mth	32	157355	4917	15099.88	471.87

Contract Agreements

LPM - Light and Power Medium:
Contract Term Discount
Contract Term Discount .1
Multiple Load Discount Rider
Power Factor Adjustment
Contract Demand
Contract Demand: 270

Explanation of Charges

LPM - Light and Power Medium:

Base Charge	$50.00
Demand 267 KW * 4.740000	1,265.58
Multiple Load Discount 0.005	-5.78
Energy Charge 66750 KWH * 0.075186	5,018.67
Energy Charge 81120 KWH * 0.055523	4,504.03
Discount	-1,083.83
Fuel Charge 147870 KWH * 0.029689	4,390.11
Natural Disaster Reserve	0.37
Alabama Utility License Tax	254.50
Current Amount	$14,393.65
Previous Balance	$0.00
Total Amount Due	**$14,393.65**

Fountain C F Maint Bldg 265 12964-64000

STATE OF ALABAMA
9677 HIGHWAY 21 / ATMORE, AL, 36502
Account Contact: David Stewart
Customer Primary Contact: Burton Benkwith

Electrical Use Summary
Account, Billing Information View
Display: Basic Information
Time Period: 24 Months
Alabama Power Company Account: 1296464000
Rate: LPS

Month	Meter Read	Billing Days	Total kWh	Peak kW Demand	Electric Service Total	Average Cost
January '12	01/18/12	35	1,621	0	$244	15.07¢
February '12	02/16/12	29	1,371	0	$211	15.36¢
March '12	03/15/12	28	1,256	0	$195	15.54¢
April '12	04/16/12	32	1,096	0	$174	15.84¢
May '12	05/15/12	29	1,275	0	$198	15.51¢
June '12	06/17/12	33	2,047	0	$317	15.49¢
July '12	07/18/12	31	1,955	0	$304	15.54¢
August '12	08/16/12	29	2,040	0	$316	15.49¢
September '12	09/18/12	33	1,669	0	$263	15.77¢
October '12	10/17/12	29	970	0	$157	16.14¢
November '12	11/13/12	27	707	0	$121	17.13¢
December '12	12/14/12	31	859	0	$142	16.49¢
January '13	01/15/13	32	802	0	$134	16.70¢
February '13	02/14/13	30	869	0	$143	16.45¢
March '13	03/17/13	31	773	0	$130	16.82¢
April '13	04/17/13	31	658	0	$115	17.41¢
May '13	05/15/13	28	601	0	$107	17.78¢
June '13	06/16/13	32	645	0	$118	18.23¢
July '13	07/17/13	31	603	0	$112	18.51¢
August '13	08/15/13	29	629	0	$115	18.33¢
September '13	09/17/13	33	755	0	$133	17.65¢
October '13	10/16/13	29	523	0	$96	18.42¢
November '13	11/13/13	28	524	0	$96	18.41¢
December '13	12/15/13	32	590	0	$105	17.86¢
Total		732	24,838		$4,046	
Peak		35	2,047	0	$317	18.51¢
Average		30	1,034	0	$168	16.29¢

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Primary User: Burton Benkwith / American Energy
Friday, January 17, 2014

ALABAMA POWER
A SOUTHERN COMPANY

SEQ 0027 **Account # 12964-64000** Account Access Code: 131567 DBA FOUNTAIN/MAINT BLD 265 Account ID FN

STATE OF ALABAMA 9677 HIGHWAY 21 ATMORE AL 36502 BUILDG

Service Period 08/15/2013 to 09/17/2013

Metering and Usage

Meter 3193891

Billing Rate LPS LPS - Light and Power Small

Reading Type	Prev	Pres	Const	Usage
Tot kWh	38819	39574	1	755
Pk kW		2.2639	1	2.2639

Historical Data

	Days	KWH	KWH / Day	Cost	Cost / Day
This Mth	33	755	23	133.22	4.03
Last Mth	29	629	22	115.29	3.97

Explanation of Charges

LPS - Light and Power Small:

Current Service	$133.22
Current Amount	$133.22
Previous Balance	$0.00
Total Amount Due	$133.22

Fountain C F Freezer Plnt 16 12754-64000

STATE OF ALABAMA
9677 HIGHWAY 21 / ATMORE, AL, 36502
Account Contact: David Stewart
Customer Primary Contact: Burton Benkwith

Electrical Use Summary
Account, Billing Information View
Display: Basic Information
Time Period: 24 Months
Alabama Power Company Account: 1275464000
Rate: LPM-SEC

Month	Meter Read	Billing Days	Total kWh	Peak kW Demand	Electric Service Total	Average Cost
January '12	01/17/12	34	3,400	7	$432	12.72¢
February '12	02/15/12	29	2,600	6	$366	14.07¢
March '12	03/16/12	30	3,080	7	$406	13.17¢
April '12	04/17/12	32	2,600	7	$366	14.07¢
May '12	05/15/12	28	2,640	8	$369	13.98¢
June '12	06/17/12	33	3,360	11	$451	13.42¢
July '12	07/17/12	30	3,520	10	$455	12.92¢
August '12	08/16/12	30	2,560	7	$372	14.52¢
September '12	09/17/12	32	2,320	5	$347	14.97¢
October '12	10/16/12	29	2,080	6	$314	15.10¢
November '12	11/13/12	28	2,520	6	$359	14.25¢
December '12	12/13/12	30	2,920	6	$392	13.44¢
January '13	01/15/13	33	3,400	7	$432	12.72¢
February '13	02/15/13	31	3,000	6	$399	13.30¢
March '13	03/17/13	30	3,320	6	$426	12.82¢
April '13	04/17/13	31	2,720	8	$376	13.82¢
May '13	05/15/13	28	2,880	10	$389	13.51¢
June '13	06/16/13	32	2,960	8	$397	13.40¢
July '13	07/16/13	30	3,200	10	$427	13.35¢
August '13	08/15/13	30	3,400	11	$454	13.36¢
September '13	09/16/13	32	3,000	11	$420	13.99¢
October '13	10/17/13	31	5,400	12	$618	11.45¢
November '13	11/13/13	27	4,360	11	$522	11.97¢
December '13	12/16/13	33	4,840	10	$552	11.41¢
Total		733	76,080		$10,041	
Peak		34	5,400	12	$618	15.10¢
Average		30	3,170	8	$418	13.20¢

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Primary User: Burton Benkwith / American Energy
Friday, January 17, 2014

ALABAMA POWER
A SOUTHERN COMPANY

SEQ 0026 **Account # 12754-64000** Account Access Code: 131567 DBA FOUNTAIN/FREEZER PLT 16 Account ID FN

STATE OF ALABAMA 9677 HIGHWAY 21 ATMORE AL 36502 FRZR BLDG

Service Period 08/15/2013 to 09/16/2013

Metering and Usage

Meter 3217007

Billing Rate LPM LPM - Light and Power Medium

Reading Type	Prev	Pres	Const	Usage
Tot kWh	2770	2845	40	3000
Pk kW		0.2859	40	11.436
Bill Demand				11

Historical Data

	Days	KWH	KWH / Day	Cost	Cost / Day
This Mth	32	3000	94	419.64	13.11
Last Mth	30	3400	113	454.33	15.14

Explanation of Charges

LPM - Light and Power Medium:

Current Service	$419.64
Current Amount	$419.64
Previous Balance	$0.00
Total Amount Due	$419.64

Fountain C F Health Unit 17374-64006

STATE OF ALABAMA
9677 HIGHWAY 21 / ATMORE, AL, 36502
Account Contact: David Stewart
Customer Primary Contact: Burton Benkwith

Electrical Use Summary
Account, Billing Information View
Display: Basic Information
Time Period: 24 Months
Alabama Power Company Account: 1737464006
Rate: LPSESEC

Month	Meter Read	Billing Days	Total kWh	Peak kW Demand	Electric Service Total	Average Cost
January '12	01/18/12	35	6,120	34	$823	13.45¢
February '12	02/16/12	29	4,920	25	$700	14.22¢
March '12	03/16/12	29	4,680	25	$675	14.42¢
April '12	04/17/12	32	8,400	37	$1,059	12.60¢
May '12	05/15/12	28	9,720	31	$1,195	12.29¢
June '12	06/17/12	33	15,480	40	$1,856	11.99¢
July '12	07/18/12	31	16,440	42	$1,929	11.74¢
August '12	08/16/12	29	17,400	46	$2,012	11.57¢
September '12	09/17/12	32	14,760	35	$1,734	11.75¢
October '12	10/16/12	29	9,000	29	$1,103	12.25¢
November '12	11/13/12	28	5,400	23	$731	13.54¢
December '12	12/14/12	31	6,600	26	$855	12.95¢
January '13	01/16/13	33	6,600	28	$855	12.95¢
February '13	02/15/13	30	5,040	18	$694	13.77¢
March '13	03/17/13	30	5,040	19	$694	13.77¢
April '13	04/16/13	30	5,280	26	$719	13.61¢
May '13	05/15/13	29	5,160	25	$706	13.69¢
June '13	06/17/13	33	14,160	41	$1,682	11.88¢
July '13	07/17/13	30	14,520	45	$1,753	12.07¢
August '13	08/15/13	29	15,120	42	$1,775	11.74¢
September '13	09/17/13	33	14,880	40	$1,745	11.73¢
October '13	10/16/13	29	10,080	37	$1,214	12.04¢
November '13	11/14/13	29	4,800	20	$669	13.94¢
December '13	12/15/13	31	5,520	23	$744	13.47¢
Total		732	225,120		$27,922	
Peak		35	17,400	46	$2,012	14.42¢
Average		30	9,380	31	$1,163	12.40¢

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Primary User: Burton Benkwith / American Energy
Friday, January 17, 2014

ALABAMA POWER
A SOUTHERN COMPANY

SEQ 0037 **Account # 17374-64006** Account Access Code: 131567 DBA FCC HEALTH UNIT Account ID FN

STATE OF ALABAMA 9677 HIGHWAY 21 ATMORE AL 36502 MED FACILITY

Service Period 08/15/2013 to 09/17/2013

Metering and Usage

Meter 3216456

Billing Rate LPSE LPS - Restricted Light & Pwr Small

Reading Type	Prev	Pres	Const	Usage
Tot kWh	4102	4226	120	14880
Pk kW		0.331	120	39.72
Bill Demand				41

Historical Data

	Days	KWH	KWH / Day	Cost	Cost / Day
This Mth	33	14880	451	1744.79	52.87
Last Mth	29	15120	521	1775.43	61.22

Lighting Components

FPL - Unmetered Protective Light:
1-400 HPS Cobra Head

Explanation of Charges

LPSE - Restricted Light & Pwr Small:
Current Service $1,744.79

FPL - Unmetered Protective Light:
Current Service 29.06

Current Amount $1,773.85

Previous Balance $0.00

Total Amount Due $1,773.85

JAMES W. JOHNSON
Chairman

DR. ULLYSSES MCBRIDE
Vice-Chairman

HOOPER MATTHEWS III
Sec.-Treas.

WAYNE C. GRAY
Member

ROBERT W. FAIRCLOTH JR.
Member

WEST ESCAMBIA UTILITIES, INC.
P.O. Drawer 1296
ATMORE, ALABAMA 36504
Phone: (251) 368-2207 Fax: (251) 368-0888
utility1@frontiernet.net

TOM WOLFE, CPA
Manager

VICKIE M. JAMES
Clerk of the Board

JIM STAFF
Mayor

October 14, 2013

Fountain Correctional Facility
Fountain 3800
Atmore, AL 36503

Attention: Business Manager

Natural gas used for the month of September 2013

Cost of Fountain Unit –1878 MMBtu's @ $4.17	$ 7,831.26
Transportation charge –1878 MMBtu's x .35=	$ 657.30
Total cost for September 2013	$ 8,488.56

I, hereby, certify this is a true, correct and unpaid invoice.

Tom Wolfe

Tom Wolfe - Manager

Gloria Marshall

Gloria Marshall- Notary

My Commission Expires Oct. 15, 2014

JAMES W. JOHNSON
Chairman

DR. ULLYSSES MCBRIDE
Vice-Chairman

HOOPER MATTHEWS III
Sec.-Treas.

WAYNE C. GRAY
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TOM WOLFE, CPA
Manager

VICKIE M. JAMES
Clerk of the Board

JIM STAFF
Mayor

October 4, 2013

Fountain Correctional Facility
Fountain 3800
Atmore, AL 36503

Attention: Business Manager

Water service from September 1, 2013 to September 30, 2013

11,962,700 gallons @ $2.35 per 1,000 gallons	$28,112.35
Total	$28,112.35

I, hereby, certify, this is a true, correct and unpaid invoice as per contract dated July 27, 1992.

Tom Wolfe

Tom Wolfe - Manager

Gloria Marshall

Gloria Marshall - Notary

My Commission Expires Oct. 15, 2014

JAMES W. JOHNSON
Chairman

DR. ULLYSSES MCBRIDE
Vice-Chairman

HOOPER MATTHEWS III
Sec.-Treas.

WAYNE C. GRAY
Member

ROBERT W. FAIRCLOTH JR.
Member

WEST ESCAMBIA UTILITIES, INC.

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ATMORE, ALABAMA 36504
Phone: (251) 368-2207 Fax: (251) 368-0888
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TOM WOLFE, CPA
Manager

VICKIE M. JAMES
Clerk of the Board

JIM STAFF
Mayor

October 15, 2013

Fountain Correctional Facility
Fountain 3800
Atmore, AL 36503

Attention: Ms. Cynthia White

Sewer charges for September 2013

Sewer charge for 11,933,000 gallons of water @ $1.44 per thousand	$17,183.52
Monthly credit	- 44.89
Total	$17,138.63
Retroactive increases:	
August usage 11,906.000 gallons @ $.02 per thousand	+ 238.12
July usage 10,089,000 gallons @ $.02 per thousand	201.78
June usage 8,893,000 gallons @ $.02 per thousand	177.86
May usage 9,543,000 gallons @ $.02 per thousand	190.86
April usage 9,676,000 gallons @ $.02 per thousand	193.52
Total owed	$18,140.77