



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER

2680135-7

DATE MAILED

Jan 19, 2016

DATE DUE

Feb 03, 2016

AMOUNT DUE

\$ 31.97

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

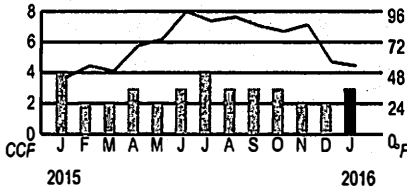
Call before you dig

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
Total CCF used	4	2	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	42	54	51
Days in billing period	31	29	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.44
Payment Jan 5, 2016	- 31.44
Current gas charges (Details on page 2)	+ 31.97
Total amount due	\$ 31.97

Thank you!

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

#1066
010-510-440
Jan 2016 Gas
Winns Bldg

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2680135-7

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

DATE DUE	Feb 03, 2016
AMOUNT DUE	\$ 31.97

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

\$

Please enter amount of your payment

00004136 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0700129150640

008200000268013578000000031970000000319790



CUSTOMER
FRANKLIN COUNTY BLDG

ACCOUNT NUMBER
2680135-7

DATE DUE

Feb. 03, 2016

DATE MAILED
Jan 19, 2016

AMOUNT DUE

\$ 31.97

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3030205530814 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/11/15 - 01/13/16	5488		5485		3 CCF
Customer charge *					\$ 29.43
Storage inventory charge			3 CCF x \$ 0.00889		0.03
Base amount			3 CCF x \$ 0.06475		0.19
Gas cost adjustment			3 CCF x \$ 0.44638		1.34
Reimbursement of local franchise fee					0.64
Reimbursement of State GRT					0.34
Total current charges					\$ 31.97

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7 - 1

DATE MAILED
Jan 19, 2016

DATE DUE

Feb 03, 2016

AMOUNT DUE

\$ 10.67

Page 1 of 0

Gas leak or emergency
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888-876-5786, 24 hours a day

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 50.92
Payment Dec 18, 2015	Thank you!	- 50.92
Corrected gas charges (Details on page 2)		- 20.39
Current gas charges (Details on page 3)		+ 31.06
Total amount due		\$ 10.67

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

#1066
025-650-440
Jan 2016 GAS
Library

How to pay your bill

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



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



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ACCOUNT NUMBER 2714258-7

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

DATE DUE	Feb 03, 2016
AMOUNT DUE	\$ 10.67

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

\$ _____
Please enter amount of your payment

00004135 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0009027894345

008200000271425876000000010670000000106710



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE Feb 03, 2016

DATE MAILED
Jan 19, 2016

AMOUNT DUE \$ 10.67

CenterPointEnergy.com

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

DEFINITIONS

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

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Reversal of ORIGINAL gas charges as previously billed

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3830100902965 39

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/28/15 - 12/06/15	9901 estimated		9863		38 CCF
Customer charge *					- \$ 29.43
Storage inventory charge			38 CCF x \$ 0.00911		- 0.35
Base amount			38 CCF x \$ 0.06475		- 2.46
Gas cost adjustment			38 CCF x \$ 0.44632		- 16.96
Rate case surcharge					- 0.16
Reimbursement of local franchise fee					- 1.02
Reimbursement of State GRT					- 0.54

Reversal of ORIGINAL charges as previously billed

- \$ 50.92

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

CORRECTED Gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3830100902965 39

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/28/15 - 12/06/15	9863 estimated		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

Subtotal of CORRECTED gas charges

\$ 30.53

Result of CORRECTED gas charges

- \$ 20.39

(continued on next page)

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- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jan 19, 2016

DATE DUE

Feb 03, 2016

AMOUNT DUE

\$ 10.67

page 3 of 0

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3830100902965 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/06/15 - 01/05/16	9864		9863		1 CCF
Customer charge					\$ 29.43
Storage inventory charge			1 CCF x \$ 0.00889		0.01
Base amount			1 CCF x \$ 0.06475		0.06
Gas cost adjustment			1 CCF x \$ 0.45000		0.45
Rate case surcharge					0.16
Reimbursement of local franchise fee					0.62
Reimbursement of State GRT					0.33
Sub-total current charges					\$ 31.06
Total current charges					\$ 31.06



A unit of American Electric Power

Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-86-216588881

Account Number
965-949-176-0-9
CY 20
7281

\$72.81	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 16	

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

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



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

000007281000007281010000000009659491760928011602020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Term: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$72.81	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jan 26, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representas del Servicios:
1-888-216-3605
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 13328, Austin, Texas 78711-3328. Telephones: (512) 936-7120 or toll free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Previous Charges:
Total Amount Due At Last Billing **#1012** \$ 41.99
Payment 01/14/16 - Thank You **010-510-440** -41.99
Previous Balance Due **Jan 2016 Elect** \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 01/27/16 **STG Blag**
ES-NO # 10178989819885975
Energy Charges \$ 33.41
Customer Charge 11.59
Fuel Charge @ 0.0299830 Per KWH 22.83
Rate Case Expense Surcharge .28
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .34
Transmission Cost Recovery Factor 3.53
Municipal Franchise Fee .80
Current Electric Charges Due \$ 72.81
Total Amount Due **\$72.81**

Due Date Feb 16
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	12/29	01/27	38485	Actual	39247	Actual
Multipier	1.0000				Metered Usage	762 KWH
216589881	12/29	01/27	0.000	Actual	9.512	Actual
Multipier	1.0000				Metered Usage	9.612 KW

Next scheduled read date should be between Feb 25 and Mar 1

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



A unit of American Electric Power



A Unit of American Electric Power

Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-86-435736107

Account Number
967-275-663-1-5
CY 20
13014

\$138.14 \$ _____
Total Amount Due Amount Enclosed
Due Date Feb 16

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

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



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

000013814000013814010000000009672756631528011602020900003

Please tear or detach here

Return top portion with your payment

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

Note Term: Multi Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$138.14	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Jan 28, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relief Texas: 1-800-735-2989
Representante del Servicio:
1-888-216-3505
Interruption del Servicios:
1-888-218-3824
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 13328, Austin, Texas 78711-3328. Telephone: (512) 938-7120 or toll free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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

Previous Charges:
Total Amount Due At Last Billing #1012 \$ 140.36
Payment 01/14/16 - Thank You 010-516-440 -140.36
Previous Balance Due Jan 2016 elect \$.00
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 01:27/16 Tx Out
ESRID # 10175869539/000931
Energy Charges \$ 103.64
Fuel Charge @ 0.0299630 Per KWH 10.91
Rate Case Expense Surcharge .13
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0007380 Per KWH .27
Transmission Cost Recovery Factor 10.10
Municipal Franchise Fee .38
Current Electric Charges Due \$ 125.45
Tariff 098 - Area Lighting 01/28/16
ESRID # 10175869539/000980
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0299630 Per KWH 2.94
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .17
Municipal Franchise Fee .10
Current Electric Charges Due \$ 12.69

Total Amount Due \$138.14
Due Date Feb 16
Due Date Does Not Apply To Any Previous Balance Due

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	12/29	01/04	5170	Actual	5251	Actual
Multipier	1.0000			Metered Usage 81 KWH		
Meter Change	01/04	01/07	5251	Actual	5251	Actual
Multipier	1.0000			Metered Usage 0 KWH		



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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-435736107

Rate Tariff: Multi Metered-240

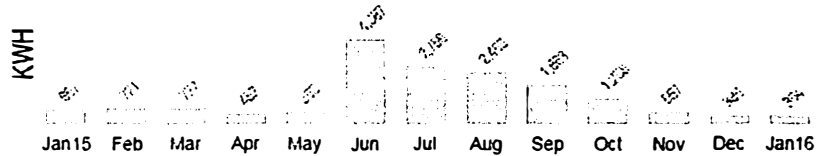
Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$138.14	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Jan 28, 2016

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	01/07	01/07	10941	Actual	10941	Actual
Multiplier	1.0000			Metered Usage	0 KWH	
435736107	01/07	01/27	10941	Actual	11224	Actual
Multiplier	1.0000			Metered Usage	283 KWH	
93608020	12/29	01/04	0.000	Actual	1.800	Actual
Multiplier	1.0000			Metered Usage	1.800 KW	
Meter Change	01/04	01/07	0.000	Actual	1.800	Actual
Multiplier	1.0000			Metered Usage	1.800 KW	
435736107	01/07	01/07	0.000	Actual	0.000	Actual
Multiplier	1.0000			Metered Usage	0.000 KW	
435736107	01/07	01/27	0.000	Actual	3.000	Actual
Multiplier	1.0000			Metered Usage	3.000 KW	

Next scheduled read date should be between Feb 25 and Mar 1

13 Month Usage History Total KWH for Past 12 Months is 16,448



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	364	29	13	\$4.33	43°F
Previous	386	36	11	\$3.54	54°F
One Year Ago	667	29	23	\$6.78	40°F

Your Average Monthly Usage: 1.371 KWH

Adjusted Usage 01/16			
Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)		Billng Usage
364			364 KWH
3.000			10.000 KW

Additional Messages



A unit of American Electric Power

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

4688-2

Account Number
964-343-570-1-6
CY 19
9832

\$46.13	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 15, Pay \$48.44 After This Date	

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$46.13	Feb 15, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jan 27, 2016

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

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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.

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Previous Charges:
 Total Amount Due At Last Billing #1012 \$ 22.24
 Payment 01/14/16 - Thank You 010-510-440 -71.79
 Late Payment Charge Jan 2016 Elect -2.64
 Previous Balance Due EMS \$ -52.19

Current SWEPCO Charges:
 Tariff 210 -General Service 01/26/16
 ESI-ID # 10176989676043430
 Energy Charges RECEIVED \$ 37.05
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH FEB 01 2016 25.32
 Rate Case Expense Surcharge .31
 Military Base Adjustment Factor FRANKLIN COUNTY TREASURER .04
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .38
 Transmission Cost Recovery Factor 3.92
 Municipal Franchise Fee .89

Current Electric Charges Due \$ 79.50
 Tariff 143 -Private Lighting 01/27/16
 ESI-ID # 10176989676043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0299630 Per KWH 4.07
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .24
 Municipal Franchise Fee .14
Current Electric Charges Due \$ 18.82

Total Amount Due \$46.13
Due Date Feb 15, Pay \$48.44 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
17671531	12/28	01/26	315289	Actual	316134	Actual
Multiplier 1.0000			Metered Usage 845 KWH			
17671531	12/28	01/26	0.000	Actual	2,600	Actual
Multiplier 1.0000			Metered Usage 2,600 KW			



A unit of American Electric Power

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

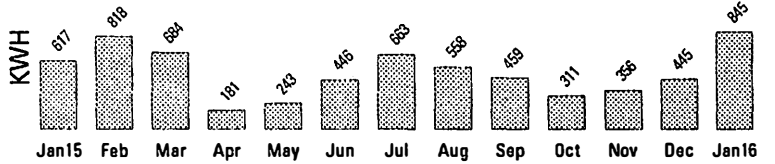
4688-2

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

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$46.13	Feb 15, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jan 27, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Feb 24 and Feb 29						

13 Month Usage History Total KWH for Past 12 Months is **5,781**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	845	29	29	\$2.74	43°F
Previous	445	35	13	\$1.40	54°F
One Year Ago	617	17	36	\$3.28	43°F

Your Average Monthly Usage: 482 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
845			Billing Usage
			845 KWH

Additional Messages

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

4688-1

960004688 01 AV 0.388



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

Account Number
967-463-657-1-5
CY 19
38410

\$343.13	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 15, Pay \$360.29 After This Date	

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

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



000034313000036029010000000009674636571527011802019900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$343.13	Feb 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Jan 27, 2016

Previous Charges: #1012
Total Amount Due At Last Billing 016-510-440 \$ 177.58
Payment 01/14/16 - Thank You San 2016 Elect -218.55
Previous Balance Due H Bldg A \$ -40.97
Current SWEPCO Charges:
Tariff 210 -General Service 01/26/16
ESI-ID # 10176989617668855
Energy Charges RECEIVED \$ 215.27
Customer Charge FEB 9 1 2016 11.59
Fuel Charge @ 0.0299630 Per KWH 129.02
Rate Case Expense Surcharge 1.59
Military Base Adjustment Factor FRANKLIN COUNTY TREASURER .19
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.94
Transmission Cost Recovery Factor 19.98
Municipal Franchise Fee 4.52
Current Electric Charges Due \$ 384.10

Total Amount Due \$343.13
Due Date Feb 15, Pay \$360.29 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
428453344	12/28	01/26	15301	Actual	19607	Actual
Multiplier 1.0000			Metered Usage 4,306 KWH			
428453344	12/28	01/26	0.000	Actual	17,582	Actual
Multiplier 1.0000			Metered Usage 17,582 KW			

Next scheduled read date should be between Feb 24 and Feb 29

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.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! AEP Paperless.com.

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



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

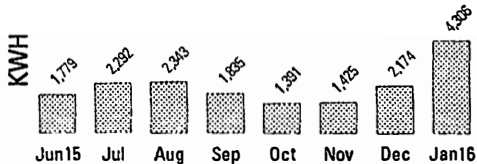
4688-1

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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$343.13	Feb 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Jan 27, 2016

13 Month Usage History

Total KWH for Past 12 Months is 13,239



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,306	29	148	\$13.24	43°F
Previous	2,174	35	62	\$6.24	54°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 1,891 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
4,306			4,306 KWH
17.582			7.600 KW

Additional Messages

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FRANKLIN COUNTY
 TREASURER



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

5164-1
960005164 01 AV 0.388



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

Account Number
967-301-196-1-5
CY 20
22276

Table with Total Amount Due \$922.83 and Due Date Feb 16, Pay \$933.97 After This Date

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

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



000092283000093397010000000009673011961528011902020900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 644.62
Payment 01/14/16 - Thank You -320.40
Late Payment Charge -4.15
Previous Balance Due \$ 320.07

Current SWEPCO Charges:

Tariff 210 -General Service 01/27/16
ESI-ID # 10176989657062417
Energy Charges \$ 119.33
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 75.36
Rate Case Expense Surcharge .93
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.13
Transmission Cost Recovery Factor 11.67
Municipal Franchise Fee 2.64
Current Electric Charges Due \$ 222.76
Installment Of A Required \$1,140 Deposit \$ 380.00

Total Amount Due \$922.83

Due Date Feb 16, Pay \$933.97 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, Service Period, Meter Reading Detail (Previous, Code, Current, Code)

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...

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

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



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FRANKLIN COUNTY
TREASURER

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

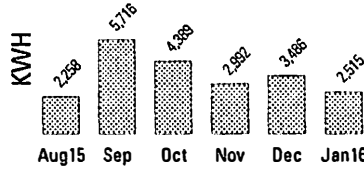
5164-1

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

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$922.83	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Jan 28, 2016

13 Month Usage History

Total KWH for Past 12 Months is 18,841



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,515	29	87	\$7.68	43°F
Previous	3,486	36	97	\$8.90	54°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 3,768 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
2,515			2,515 KWH
12.642			2.600 KW

Additional Messages

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FRANKLIN COUNTY
 TREASURER



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

5164-2

Account Number
969-064-663-0-3
CY 20
1159

Table with Total Amount Due (\$11.59) and Amount Enclosed.

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

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

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

0000011590000011590100000000009690646630328011602020900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

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

Previous Charges:

Total Amount Due At Last Billing \$ 11.59
Payment 01/14/16 - Thank You \$ -11.59
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 01/28/16
ESI-ID # 10176989649990010
Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

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

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...

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

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.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

Table with Month, Total KWH, Days, KWH Per Day, Cost Per Day, and Average Temperature.

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FRANKLIN COUNTY
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PO BOX 24401
CANTON, OH 44701-4401
R-96-441177140

5014-1
960005014 01 AV 0.388



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

Account Number
969-153-926-0-7
CY 20
138504

Table with Total Amount Due (\$1,385.04) and Amount Enclosed.

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing # 1012 \$ 1,301.62
Payment 01/14/16 - Thank You 010-510-440 -1,301.62
Previous Balance Due Jan 2016 Elect \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 01/27/16 C#
ESI-ID # 10176989624706915
Energy Charges \$ 815.49
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 457.83
Rate Case Expense Surcharge 5.65
Military Base Adjustment Factor .68
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 6.88
Transmission Cost Recovery Factor 70.88
Municipal Franchise Fee 16.04
Current Electric Charges Due \$ 1,385.04

Total Amount Due \$1,385.04

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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...

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

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



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FRANKLIN COUNTY
TREASURER

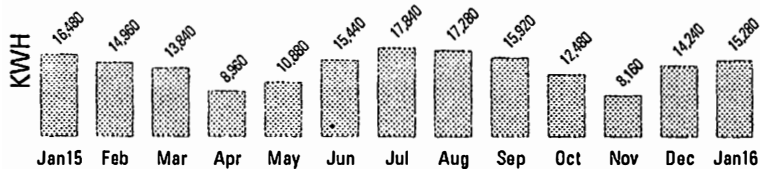
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-441177140

5014-1

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	\$1,395.04	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 28, 2016

13 Month Usage History Total KWH for Past 12 Months is 166,480



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	15,280	29	527	\$47.76	43°F
Previous	14,240	36	396	\$36.16	54°F
One Year Ago	16,480	29	568	\$49.67	40°F

Your Average Monthly Usage: 13,873 KWH

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
15,280				15,280 KWH
51.840				41.800 KW

Additional Messages

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FRANKLIN COUNTY
 TREASURER



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

5013-1
 960005013 01 AV 0.388



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

Account Number
964-317-563-0-1
 CY 20
 42289

\$422.89	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 16	

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

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



000042289000042289010000000009643175630128011602020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$422.89	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jan 28, 2016

Previous Charges:

Total Amount Due At Last Billing *#1012* \$ 361.41
 Payment 01/14/16 - Thank You *625-656-440* -361.41
 Previous Balance Due *Jan 2016 Elect Library* \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 01/27/16
 ESI-ID # 10176989671865130
 Energy Charges \$ 211.39
 Fuel Charge @ 0.0299630 Per KWH 180.47
 Rate Case Expense Surcharge 2.23
 Military Base Adjustment Factor .27
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 4.43
 Transmission Cost Recovery Factor 17.78
 Municipal Franchise Fee 6.32
Current Electric Charges Due \$ 422.89

Total Amount Due \$422.89

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Meter Reading Detail Code	Current	Code
441156367	12/29	01/27	76783	Actual	82806	Actual
Multiplier 1.0000			Metered Usage 6.023 KWH			
441156367	12/29	01/27	0.000	Actual	24.274	Actual
Multiplier 1.0000			Metered Usage 24.274 KW			

Next scheduled read date should be between Feb 25 and Mar 1

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

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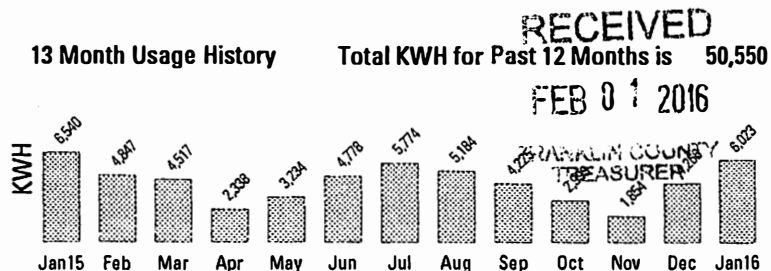
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information



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13 Month Usage History

Total KWH for Past 12 Months is **50,550**



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FRANKLIN COUNTY TREASURER

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

5013-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$422.89	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jan 28, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,023	29	208	\$14.58	43°F
Previous	4,266	36	119	\$10.04	54°F
One Year Ago	6,540	29	226	\$13.79	40°F
Your Average Monthly Usage: 4,213 KWH					

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
6,023				6,023 KWH
24.274				17.600 KW
High Prev Demand = 23.5				

Additional Messages

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FRANKLIN COUNTY
 TREASURER



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

5165-2

Account Number
966-297-785-0-5
CY 20
31860

Table with Total Amount Due (\$318.60) and Amount Enclosed.

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing \$ 233.42
Payment 01/14/16 - Thank You -233.42
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 210 -General Service 01/27/16
Energy Charges \$ 178.58
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 105.38
Rate Case Expense Surcharge 1.30
Military Base Adjustment Factor .16
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.58
Transmission Cost Recovery Factor 16.32
Municipal Franchise Fee 3.69
Current Electric Charges Due \$ 318.60

Total Amount Due \$318.60
Due Date Feb 16
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Current, Code).

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...

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FRANKLIN COUNTY TREASURER

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

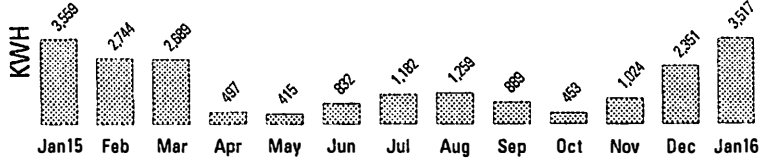
5165-2

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$318.60	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jan 28, 2016

13 Month Usage History

Total KWH for Past 12 Months is **17,894**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,517	29	121	\$10.99	43°F
Previous	2,351	36	65	\$6.48	54°F
One Year Ago	3,559	29	123	\$10.96	40°F

Your Average Monthly Usage: 1,491 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
3,517			Billing Usage 3,517 KWH
16.956			7.000 KW

Additional Messages

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FEB 01 2016

FRANKLIN COUNTY
 TREASURER

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

5165-1
960005165 01 AV 0.388



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

Account Number
962-574-663-0-8
CY 20
759

\$7.59	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 16	

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

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



0000007590000007590100000000009625746630828011602020900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.59	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Jan 28, 2016

Previous Charges:

Total Amount Due At Last Billing *#1012* \$ 7.75
 Payment 01/14/16 - Thank You *010-510440* -7.75
 Previous Balance Due *Jan 2016 Elect* \$.00

Current SWEPCO Charges:

CH
 Tariff 098 -Area Lighting 01/28/16
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0299630 Per KWH 1.47
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
 Municipal Franchise Fee .05
 Current Electric Charges Due \$ 7.59

Total Amount Due \$7.59
Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 12/29/15 to 01/28/16

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.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! AEP Paperless.com.

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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

RECEIVED
 FEB 11 2016
 FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power

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

5185-2

Account Number
960-185-670-0-6
CY 20
9777

Table with 2 columns: Total Amount Due (\$97.77), Amount Enclosed (\$). Due Date Feb 16.

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



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

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



000009777000009777010000000009601856700628011602020900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Summary table with columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 63.92
Payment 01/14/16 - Thank You \$ -63.92
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 01/28/16
ESI-ID # 10176989666689371
Energy Charges \$ 43.98
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 30.05
Rate Case Expense Surcharge .37
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .45
Transmission Cost Recovery Factor 4.65
Current Electric Charges Due \$ 91.13

Total Amount Due \$97.77

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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

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



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FEB 01 2016

FRANKLIN COUNTY TREASURER

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

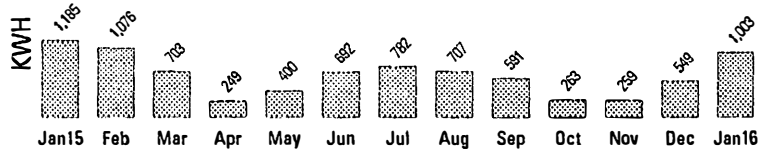
5185-2

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

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$97.77	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jan 28, 2016

13 Month Usage History

Total KWH for Past 12 Months is 7,456



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,003	30	33	\$3.04	43°F
Previous	549	35	16	\$1.63	54°F
One Year Ago	1,185	29	41	\$3.61	40°F
Your Average Monthly Usage: 621 KWH					

Additional Messages

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

5185-1
 960005185 01 AV 0.388



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

Account Number
 968-026-663-0-3
 CY 20
 272129

\$2,721.29	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 16	

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

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



000272129000272129010000000009680266630328011602020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,721.29	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Jan 28, 2016

Previous Charges:
 Total Amount Due At Last Billing **#1612** \$ 3,440.81
 Payment 01/14/16 - Thank You **010-510-440** -3,440.81
 Previous Balance Due **Jan 2016 Elect Jail** \$.00

Current SWEPCO Charges:
 Tariff 240 -Lighting And Power 01/27/16 **Jail**
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,354.80
 Fuel Charge @ 0.0299630 Per KWH 1,105.04
 Rate Case Expense Surcharge 13.65
 Military Base Adjustment Factor 1.65
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 27.14
 Transmission Cost Recovery Factor 79.20
 Municipal Franchise Fee 38.72

Current Electric Charges Due \$ 2,620.20
 Tariff 135 -Area Lighting 01/28/16
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0299630 Per KWH 33.53
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0000080- Per KWH -.01
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17

Current Electric Charges Due \$ 101.09
Total Amount Due \$2,721.29
Due Date Feb 16
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
458572598	12/28	01/27	3770	Actual	4231	Actual
Multiplier 80.0000		Metered Usage 36,880 KWH				
458572598	12/28	01/27	0.000	Actual	0.980	Actual
Multiplier 80.0000		Metered Usage 78.400 KW				

Next scheduled read date should be between Feb 25 and Mar 1

Customer Service: 1-888-216-3523
 Outage: 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

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

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FRANKLIN COUNTY
 TREASURER



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CANTON, OH 44701-4401
R-96-458572598

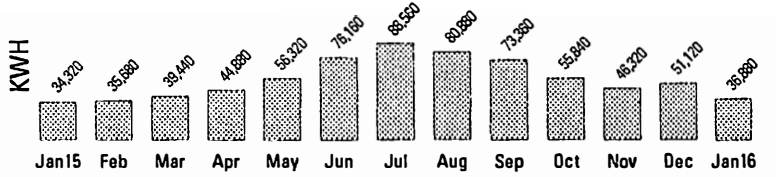
5185-1

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,721.29	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Jan 28, 2016

13 Month Usage History

Total KWH for Past 12 Months is 682,880



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	36,880	30	1,229	\$87.34	43°F
Previous	51,120	35	1,461	\$95.32	54°F
One Year Ago	34,320	29	1,183	\$75.91	40°F
Your Average Monthly Usage: 56,907 KWH					

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			36,880 KWH
				78,400 KW

Additional Messages

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WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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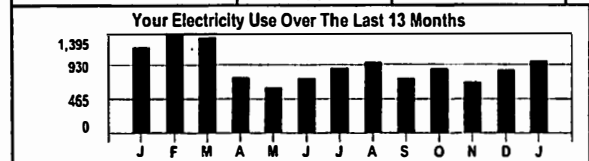
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	52881538

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
50550	51557	12/23/15	01/22/16	1	1007	124.51
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		02/15/16				136.81
PREVIOUS AMOUNT DUE						127.51
THANK YOU FOR YOUR PAYMENT		01/14/16				-127.51
TOTAL AMOUNT DUE						136.81

#1383
024-664-440
Jan 2016 Elect
PCT4

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FEB 01 2016
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1007	34	4.15		136.81
PREVIOUS BILLING PERIOD	31	864	28	3.72	DUE DATE 02/15/16	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	1210	40	4.87	AFTER DUE DATE PAY	\$ 136.81



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/29/16	9843002	136.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/15/16	136.81

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 159 1
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300200136817

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827





Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
68119	72225	12/18/15	01/17/16	1		4106	461.30
2 Extra Pole for SYL						0	1.50
2 400 W MV Coop Side						344	24.60
TOTAL CURRENT BILL DUE							487.40
PREVIOUS AMOUNT DUE							326.83
THANK YOU FOR YOUR PAYMENT							-326.83
TOTAL AMOUNT DUE							487.40
<p>02/12/16 #1383</p> <p>01/14/16 086-816-440</p> <p>San 2016 Elect</p> <p>Airport</p>							
RECEIVED							
FEB 01 2016							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	4106	137	15.38	02/12/16		487.40
PREVIOUS BILLING PERIOD	31	2429	78	9.70	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	5705	184	20.33	AFTER DUE DATE PAY		\$ 487.40
<p>Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.			

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/27/16	9842001	487.40	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/12/16	487.40

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 123 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200100487405

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



WOOD COUNTY



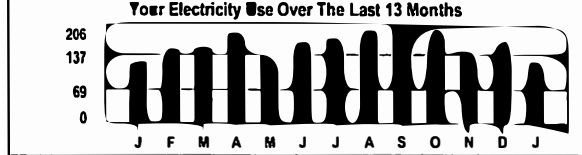
Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
68119	68244	12/18/15	01/17/16	1	125	27.21
TOTAL CURRENT BILL DUE		02/12/16				27.21
PREVIOUS AMOUNT DUE						32.88
THANK YOU FOR YOUR PAYMENT		01/14/16				-32.88
TOTAL AMOUNT DUE						27.21
<p>#1383 023-613-440 San 2016 Elect pct 3</p>						
<p>RECEIVED FEB 01 2016 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	125	4	0.91	DUE DATE	02/12/16
PREVIOUS BILLING PERIOD	32	169	5	1.03	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	124	4	0.87	AFTER DUE DATE PAY \$ 27.21	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

Allow ample time for delivery before the due date when making your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy[®] Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/27/16	9843001	27.21	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/12/16	27.21

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 124 1
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300100027214

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827





Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
16298	16387	12/18/15	01/17/16	1		89	23.40
TOTAL CURRENT BILL DUE		02/12/16					23.40
PREVIOUS AMOUNT DUE							26.73
THANK YOU FOR YOUR PAYMENT		01/14/16					-26.73
TOTAL AMOUNT DUE							23.40
<p>#1383 016-595-330 San 2016 Elect Pet 2 Barn</p>							
<p>RECEIVED FEB 01 2016 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	89	3	0.78	DUE DATE	02/12/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	114	4	0.84	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	31	61	2	0.66			23.40
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

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Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R

WOOD COUNTY Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
01/27/16		9843003	23.40	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	02/12/16	23.40	

For emergency purposes, please revise your phone number if it is different from our records:

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FRANKLIN COUNTY BARN 124 1
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0000984300300023401



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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
9915	9915	12/18/15	01/17/16	1	0	14.00
TOTAL CURRENT BILL DUE		02/12/16				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		01/14/16	#1383			-14.00
TOTAL AMOUNT DUE						14.00

043-516-440
Jan 2016 Elect
Sports Complex.

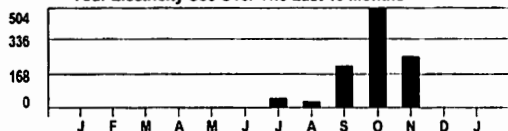
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FEB 07 2016

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	02/12/16
PREVIOUS BILLING PERIOD	32	0	0	0.44	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY \$ 14.00	

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/27/16	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/12/16	14.00

For emergency purposes, please revise your phone number if it is different from our records:

--	--	--	--	--	--	--	--	--	--

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 128 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0071724700100014004



PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

3064002877 PRESORT 2877 1 AV 0.388 P1C11



FRANKLIN COUNTY BARN PRCT 3
PO BOX 989
MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: 0000013753
Statement Code: 001
Invoice Date: 02/01/16
Due Date: 02/16/16
Total Due: \$38.66

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Please detach and return above portion with your payment



Invoice Date: 02/01/16
Total Amount Due: \$38.66
Customer Number: 0000013753

Summary of Charges

Previous Charges	
Previous Balance	\$38.66
Payments Received	\$38.66 cr
Adjustments	\$0.00
Past Due Amount	\$0.00
Current Charges	
Voice Service	\$38.66
Taxes & Surcharges	\$0.00
Total Current Charges	\$38.66
Total Amount Due by 02/16/16	\$38.66

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 787113326
(512) 936-7120

Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones(TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES). \$38.66

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. IF YOU DO NOT PAY THE TOTAL AMOUNT DUE AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED NONBASIC LOCAL SERVICES INCLUDING LONG DISTANCE MAY BE SUBJECT TO BLOCKING UNTIL FULL PAYMENT OF NONBASIC CHARGES IS RECEIVED. BASIC LOCAL SERVICES ARE IDENTIFIED BY AN ASTERISK (*). ALL LONG DISTANCE IS CONSIDERED NONBASIC SERVICES.

Important Messages

2016 Annual Meeting

Join us Thursday, February 11th at 2:00 pm at Carroll Green Civic Center in Quitman for Peoples Telephone Annual Meeting. There will be a door prize for each attending member and additional cash and prize drawings. Hope to see you there!

1265
623-613-420
Jan 2016 phone pct 3



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FRANKLIN COUNTY
TREASURER

To connect with Customer Service please call 1-800-333-9779 or 611 from your Peoples phone.
To review your account or pay your bill online, Visit our website at www.peoplescom.net

Long Distance Carriers

Service No.	Provider	Svc Type	Start Date	Carrier No.
(903) 588-2763	PCI	Intra	03/26/04	1-800-333-9779
(903) 588-2763	PCI	Inter	03/26/04	1-800-333-9779

Voice Service
Charges for (903) 588-2763
Recurring Charges

Access Line	\$19.60
Expanded Local Clg - 588	\$8.50
FCC Line Charge/ARC	\$8.50
Maintenance Fee	\$1.50
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06
Subtotal for Voice Service (903) 588-2763	\$38.66

Total Voice Service (903) 588-2763	\$38.66
---	----------------



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 FRANKLIN COUNTY
 TREASURER



PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

3064002990 PRESORT 2990 1 AV 0.388 P1C12



FRANKLIN CO PCT 4 BARN
COUNTY TREASURER-FRANKLIN CO
PO BOX 989
MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: 0000023615
Statement Code: 002
Invoice Date: 02/01/16
Due Date: 02/16/16
Total Due: \$33.86

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Please detach and return above portion with your payment



Invoice Date: 02/01/16
Total Amount Due: \$33.86
Customer Number: 0000023615

Summary of Charges

Previous Charges

Previous Balance	\$33.86
Payments Received	\$33.86 cr
Adjustments	\$0.00
Past Due Amount	\$0.00

Current Charges

Voice Service	\$33.86
Taxes & Surcharges	\$0.00
Total Current Charges	\$33.86

Total Amount Due by 02/16/16 \$33.86

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Public Utility Commission of Texas
PO Box 13326
Austin, TX 787113326
(512) 936-7120

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BASIC SERVICE (INCLUDING TAXES). \$33.86

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Important Messages

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#1265

024-614-420

San 2016 phone Pct 4



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FRANKLIN COUNTY
TREASURER

Long Distance Carriers

Service No.	Provider	Svc Type	Start Date	Carrier No.
(903) 860-3702	PCI	Intra	01/20/11	1-800-333-9779
(903) 860-3702	PCI	Inter	01/20/11	1-800-333-9779

Voice Service
Charges for (903) 860-3702
Recurring Charges

Access Line	\$19.60
Expanded Local Clg - 860	\$0.00
FCC Line Chg Multi-Ln/ARC	\$12.20
Maintenance Fee	\$1.50
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06
Subtotal for Voice Service (903) 860-3702	\$33.86

Total Voice Service (903) 860-3702 **\$33.86**



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FEB 07 2016

 FRANKLIN COUNTY
 TREASURER



PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

3064002991 PRESORT 2991 1 AV 0.388 P1C12



FRANKLIN CO PCT 4 BARN
COUNTY TREASURER-FRANKLIN CO
PO BOX 989
MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: 0000023615
Statement Code: 003
Invoice Date: 02/01/16
Due Date: 02/16/16
Total Due: \$41.57

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Please detach and return above portion with your payment



Invoice Date: 02/01/16
Total Amount Due: \$41.57
Customer Number: 0000023615

Important Messages

2016 Annual Meeting

Join us Thursday, February 11th at 2:00 pm at Carroll Green Civic Center in Quitman for Peoples Telephone Annual Meeting. There will be a door prize for each attending member and additional cash and prize drawings. Hope to see you there!

#1265
Jan 2016 fax pet4

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FRANKLIN COUNTY
TREASURER

Summary of Charges

Previous Charges	
Previous Balance	\$42.62
Payments Received	\$42.62 cr
Adjustments	\$0.00
Past Due Amount	\$0.00
Current Charges	
Voice Service	\$41.57
Taxes & Surcharges	\$0.00
Total Current Charges	\$41.57
Total Amount Due by 02/16/16	\$41.57

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 787113326
(512) 936-7120

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TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES). \$33.86

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To connect with Customer Service please call 1-800-333-9779 or 611 from your Peoples phone.

To review your account or pay your bill online, Visit our website at www.peoplescom.net

Long Distance Carriers

Service No.	Provider	Svc Type	Start Date	Carrier No.
(903) 860-3502	PCI	Intra	12/19/03	1-800-333-9779
(903) 860-3502	PCI	Inter	11/13/02	1-800-333-9779

Voice Service
Charges for (903) 860-3502
Recurring Charges

Access Line	\$19.60
Caller ID	\$7.50
Expanded Local Clg - 860	\$0.00
FCC Line Chg Multi-Ln/ARC	\$12.20
Maintenance Fee	\$1.50
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06

Usage

PCI Long Distance/.03 perADDL	\$0.21
-------------------------------	--------

Subtotal for Voice Service (903) 860-3502 **\$41.57**
Total Voice Service (903) 860-3502 **\$41.57**
Long Distance Detail (903) 860-3502

Date	Time	To Number	Location	Min	Amount
01/14	02:57P	972-818-6882	RENNER TX	7:00	0.21

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 FRANKLIN COUNTY
 TREASURER




PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Remittance Section

Customer Number: 0000023615
Statement Code: 001
Invoice Date: 02/01/16
Due Date: 02/16/16
Total Due: \$41.17

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Address Service Requested

3064002989 PRESORT 2989 1 AV 0.388 P1C12



FRANKLIN COUNTY PCT 4
PO BOX 989
MOUNT VERNON TX 75457-0989

Please detach and return above portion with your payment



Invoice Date: 02/01/16
Total Amount Due: \$41.17
Customer Number: 0000023615

Important Messages

#1265
Jan 2016 Internet pct4
024-614-420



Summary of Charges

Previous Charges

Previous Balance	\$41.17
Payments Received	\$41.17 cr
Adjustments	\$0.00
Past Due Amount	\$0.00

Current Charges

Internet	\$39.95
Taxes & Surcharges	\$1.22

Total Current Charges \$41.17

Total Amount Due by 02/16/16 \$41.17

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Public Utility Commission of Texas
PO Box 13326
Austin, TX 787113326
(512) 936-7120

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BASIC SERVICE (INCLUDING TAXES).

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FRANKLIN COUNTY
TREASURER

To connect with Customer Service please call 1-800-333-9779 or 611 from your Peoples phone.

To review your account or pay your bill online, Visit our website at www.peoplescom.net

Internet**Charges for COMPCT4***Promotions*

DSL Rate Plan/\$25 no Tax \$39.95

Recurring Charges

Internet Rate PI/Default \$0.00

Subtotal for Internet COMPCT4 \$39.95*Taxes, Fees & Surcharges*

Texas State Tax - PCI \$0.93

City Tax - PCI \$0.22

Wood Cty Sales Tax - PCI \$0.07

Taxes for Internet COMPCT4 \$1.22**Total Internet COMPCT4 \$41.17**

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FEB 01 2016

FRANKLIN COUNTY
TREASURER



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7
DATE MAILED
Feb 17, 2016

DATE DUE Mar 03, 2016
AMOUNT DUE \$ 31.44

Gas leak or emergency

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

Customer service

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

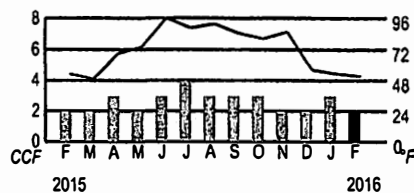
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	2	3	2	
Average daily gas use (CCF)	0.1	0.1	0.1	
Average daily temperature	51	51	49	
Days in billing period	29	33	29	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.97
Payment Jan 29, 2016	Thank you! - 31.97
Current gas charges (Details on page 2)	+ 31.44
Total amount due	\$ 31.44

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

#10666
610-510-440
Jan 2016 @ 95 wins

RECEIVED

FEB 17 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2680135-7

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

DATE DUE Mar 03, 2016
AMOUNT DUE \$ 31.44

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

\$ _____
Please enter amount of your payment

00001785 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0180100901230

008200000268013574000000031440000000314440



CUSTOMER
FRANKLIN COUNTY BLDG

ACCOUNT NUMBER
2680135-7

DATE DUE **Mar 03, 2016**

DATE MAILED
Feb 17, 2016

AMOUNT DUE **\$ 31.44**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3030205530814 29

Billing Period	Current Reading	Previous Reading	Usage
01/13/16 - 02/11/16	5490	5488	2 CCF
Customer charge *			\$ 29.43
Storage inventory charge		2 CCF x \$ 0.00859	0.02
Base amount		2 CCF x \$ 0.06475	0.13
Gas cost adjustment		2 CCF x \$ 0.44638	0.89
Reimbursement of local franchise fee			0.63
Reimbursement of State GRT			0.34
Total current charges			\$ 31.44

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

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FEB 17 2016

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to 7 days before your bill is due.

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

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

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

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

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

Account holder's signature

Date