



A unit of American Electric Power

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

4921-1
960004921 01 AV 0.388

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

Account Number
960-185-670-0-6
CY 20
6746

Table with Total Amount Due (\$67.46) 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



0000067460000067460100000000009601856700626021603020900006

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

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

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/

Make your life easier. You can write one check for multiple electric accounts!

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

Previous Charges:
Total Amount Due At Last Billing \$ 97.77
Payment 02/12/16 - Thank You -97.77
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 02/26/16
ESI-ID # 10176989666689371
Energy Charges \$ 26.97
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 18.84
Rate Case Expense Surcharge .23
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .28
Transmission Cost Recovery Factor 2.85
Current Electric Charges Due \$ 60.79
Tariff 098 -Area Lighting 02/26/16
ESI-ID # 10176989666689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
Fuel Charge @ 0.0306400 Per KWH 1.50
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Current Electric Charges Due \$ 6.67

Total Amount Due \$67.46
Due Date Mar 16
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage.



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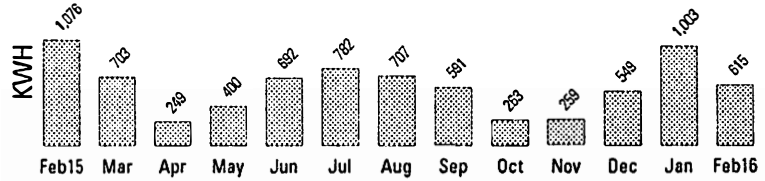
4921-1

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	\$67.46	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Feb 26, 2016

13 Month Usage History

Total KWH for Past 12 Months is 7,274



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	615	29	21	\$2.10	51°F
Previous	1,003	30	33	\$3.04	43°F
One Year Ago	1,076	31	35	\$3.10	43°F

Your Average Monthly Usage: 606 KWH

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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FRANKLIN COUNTY
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Send Inquiries To:
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 R-96-221288127

4948-2

Account Number
 967-301-196-1-5
 CY 20
 23166

\$64.37	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 16, Pay \$67.59 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

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0000064370000067590100000000009673011961526021903020900000

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$64.37	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Feb 26, 2016

Previous Charges: # 1012
 Total Amount Due At Last Billing 010-50-412 \$ 922.83
 Payment 02/12/16 - Thank You Feb 2016 Elect -222.76
 Payment 02/17/16 - Thank You Multi P Bldg -123.31
 Late Payment Charge 16.00
 Reconnection Charge 26.00
 Adjustment -26.00

Previous Balance Due \$ 592.76

Current SWEPCO Charges:
 Tariff 210 -General Service 02/26/16
 ESI-ID # 10176989657062417
 Energy Charges \$ 120.34
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 82.15
 Rate Case Expense Surcharge .99
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.21
 Transmission Cost Recovery Factor 12.44
 Municipal Franchise Fee 2.82
 Current Electric Charges Due \$ 231.66
 Deposit Applied \$ -380.00
 Deposit Interest Applied \$ -.05
 Cancelled Deposit \$ -380.00

Total Amount Due \$64.37

Due Date Mar 16, Pay \$67.59 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

Deposit Summary:
 Total Deposit Amount \$ 380.00
 Total Deposit Returned \$ 380.00
 Total Remaining Deposit \$.00

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/>

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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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Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	01/27	02/12	270989	Actual	272770	Actual
Multiplier 1.0000			Metered Usage 1,781 KWH			

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R-96-221288127

4948-2

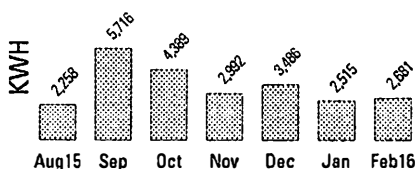
Service Address:
FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$64.37	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Feb 26, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	02/12	02/17	272770	Actual	272770	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
221288127	02/17	02/26	272770	Actual	273670	Actual
Multiplier 1.0000			Metered Usage 900 KWH			
221288127	01/27	02/12	0.000	Actual	9.045	Actual
Multiplier 1.0000			Metered Usage 9.045 KW			
221288127	02/12	02/17	0.000	Actual	9.045	Actual
Multiplier 1.0000			Metered Usage 9.045 KW			
221288127	02/17	02/26	0.000	Actual	10.779	Actual
Multiplier 1.0000			Metered Usage 10.779 KW			

Next scheduled read date should be between Mar 28 and Mar 31

13 Month Usage History Total KWH for Past 12 Months is 21,356



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,681	30	89	\$7.72	51°F
Previous	2,515	29	87	\$7.68	43°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 3,559 KWH

Adjusted Usage 02/16			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
Metered Usage	(100.0)		Billing Usage
2,681			2,681 KWH
10.779			0.800 KW

Additional Messages

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R-96-428483834

4948-1
960004948 01 AV 0.388



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

Account Number
966-297-785-0-5
CY 20
24212

Table with Total Amount Due (\$242.12) and Due Date Mar 16

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

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PO BOX 24422
CANTON OH 44701-4422



000024212000024212010000000009662977850526021603020900008

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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 \$ 318.60
Payment 02/12/16 - Thank You -318.60
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 210 -General Service 02/26/16
ESI-ID # 10176989615253657
Energy Charges \$ 140.70
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 74.00
Rate Case Expense Surcharge .89
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.09
Transmission Cost Recovery Factor 11.20
Municipal Franchise Fee 2.54
Current Electric Charges Due \$ 242.12

Total Amount Due \$242.12
Due Date Mar 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...

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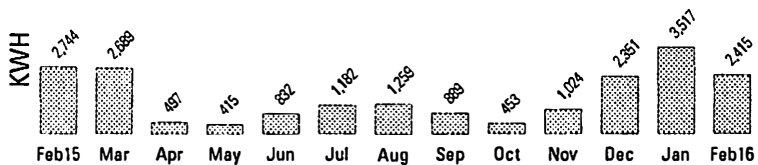
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PO BOX 24401
CANTON, OH 44701-4401
R-96-428483834

4948-1

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$242.12	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 2016

13 Month Usage History **Total KWH for Past 12 Months is 17,852**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,415	30	81	\$8.07	51°F
Previous	3,517	29	121	\$10.99	43°F
One Year Ago	2,744	30	91	\$8.27	44°F

Your Average Monthly Usage: 1,488 KWH

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,415				2,415 KWH
19.967				10.000 KW

Additional Messages

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R-96-441177140

4760-1

960004760 01 AV 0.388

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

Account Number
969-153-926-0-7
CY 20
123919

Table with Total Amount Due (\$1,239.19) 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 \$

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SOUTHWESTERN ELECTRIC POWER
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CANTON OH 44701-4422



000123919000123919010000000009691539260726021603020900009

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing 06-510446 \$ 1,385.04
Payment 02/12/16 - Thank You Feb 2016 Elect -1,385.04
Previous Balance Due CRT HSE \$.00
Current SWEPCO Charges:
Tariff 210 -General Service 02/26/16
ESI-ID # 10176989624706915
Energy Charges \$ 724.74
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 414.25
Rate Case Expense Surcharge 5.00
Military Base Adjustment Factor .61
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 6.08
Transmission Cost Recovery Factor 62.72
Municipal Franchise Fee 14.20
Current Electric Charges Due \$ 1,239.19

Total Amount Due \$1,239.19
Due Date Mar 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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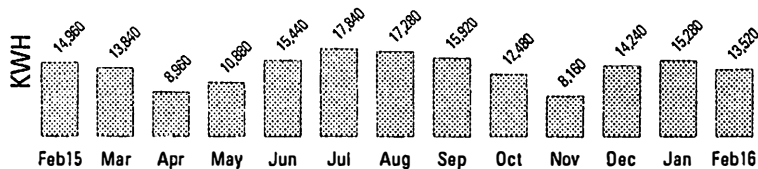
4760-1

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	\$1,239.19	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Feb 26, 2016

13 Month Usage History

Total KWH for Past 12 Months is 165,280



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13,520	30	451	\$41.31	51°F
Previous	15,280	29	527	\$47.76	43°F
One Year Ago	14,960	30	499	\$43.60	44°F

Your Average Monthly Usage: 13,773 KWH

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
13,520				13,520 KWH
47.920				37.900 KW

Additional Messages

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4759-1
 960004759 01 AV 0.388



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

Account Number
 964-317-563-0-1
 CY 20
 28705

\$287.05	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 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:
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PO BOX 24422
CANTON OH 44701-4422



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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	\$287.05	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Feb 26, 2016

Previous Charges: **#1012**
 Total Amount Due At Last Billing **025-650-440** \$ 422.89
 Payment 02/12/16 - Thank You **Feb 2016 Elect Library** \$ -422.89
 Previous Balance Due \$.00
 Current SWEPCO Charges:
 Tariff 243 -Lighting And Power 02/26/16
 ESI-ID # 10176989671865130
 Energy Charges \$ 171.38
 Fuel Charge @ 0.0306400 Per KWH 91.34
 Rate Case Expense Surcharge 1.10
 Military Base Adjustment Factor .13
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.19
 Transmission Cost Recovery Factor 17.78
 Municipal Franchise Fee 3.13
 Current Electric Charges Due \$ 287.05

Total Amount Due \$287.05
Due Date Mar 16
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
441156367	01/27	02/26	82806	Actual	85787	Actual
Multiplier 1.0000			Metered Usage 2,981 KWH			
441156367	01/27	02/26	0.000	Actual	23.896	Actual
Multiplier 1.0000			Metered Usage 23.896 KW			

Next scheduled read date should be between Mar 28 and Mar 31

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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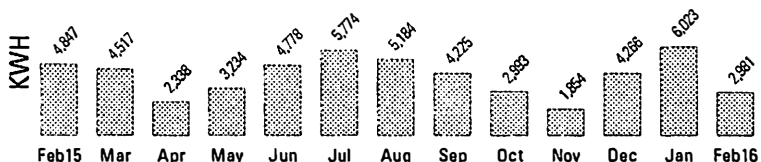
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13 Month Usage History

Total KWH for Past 12 Months is 50,033



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4759-1

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	\$287.05	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Feb 26, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,981	30	99	\$9.57	51°F
Previous	6,023	29	208	\$14.58	43°F
One Year Ago	4,847	30	162	\$11.01	44°F
Your Average Monthly Usage: 4,169 KWH					

Adjusted Usage 02/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	Billing Usage
Metered Usage	(100.0)			2,981 KWH
	2,981			2,981 KWH
	23.896			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-UNMETERED

4921-2

Account Number
962-574-663-0-8
CY 20
762

Table with 2 columns: Total Amount Due (\$7.62), Amount Enclosed. Due Date Mar 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:
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
COURTHOUSE
MOUNT VERNON, TX 75457-2404

Rate Tariff: Area Lighting-098

Table with 3 columns: Account Number, Total Amount Due, Due Date. Includes Meter Number and Cycle-Route.

Previous Charges: \$10.62
Total Amount Due At Last Billing \$ 7.59
Payment 02/12/16 - Thank You Feb 2016 Elect -7.59
Previous Balance Due CRT HSE \$.00
Current SWEPCO Charges:
Tariff 098 -Area Lighting 02/26/16
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0306400 Per KWH 1.50
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.62

Total Amount Due \$7.62
Due Date Mar 16

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 01/28/16 to 02/26/16

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
Interrupcion del Servicios:
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/

Make your life easier. You can write one check for multiple electric accounts!

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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MAR 03 2016

FRANKLIN COUNTY TREASURER





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

4920-1

960004920 01 AV 0.388



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

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

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

Due Date Mar 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



000001159000001159010000000009690646630326021603020900006

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 02/12/16 - Thank You -11.59
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/26/16
ESI-ID # 10176989649990010
Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59

Due Date Mar 16

Due Date Does Not Apply To Any Previous Balance Due

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

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

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/LegalTariff Filings/

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FRANKLIN COUNTY TREASURER



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

4920-2

Account Number
968-026-663-0-3
CY 20
284100

Table with Total Amount Due (\$2,841.00) 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
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-240

Page 1 of 2

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

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-310-440 \$ 2,721.29
Payment 02/12/16 - Thank You Feb 2016 Elect -2,721.29
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 240 -Lighting And Power 02/25/16
ESI-ID # 10176989658944620
Energy Charges \$ 1,354.80
Fuel Charge @ 0.0306400 Per KWH 1,210.89
Rate Case Expense Surcharge 14.62
Military Base Adjustment Factor 1.77
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 29.09
Transmission Cost Recovery Factor 86.48
Municipal Franchise Fee 41.50
Current Electric Charges Due \$ 2,739.15
Tariff 135 -Area Lighting 02/26/16
ESI-ID # 10176989674849819
Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
Fuel Charge @ 0.0306400 Per KWH 34.29
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 \$ 101.85

Total Amount Due \$2,841.00
Due Date Mar 16
Due Date Does Not Apply To Any Previous Balance Due

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



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

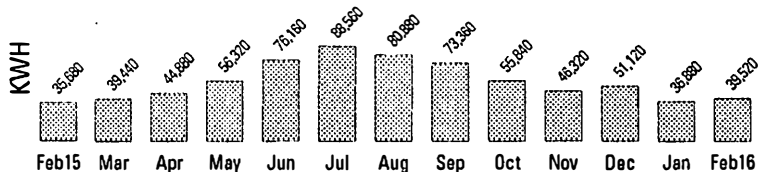
4920-2

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	\$2,841.00	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
458572598	*20-60	Feb 26, 2016

13 Month Usage History

Total KWH for Past 12 Months is **685,440**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	39,520	29	1,363	\$94.45	51°F
Previous	36,880	30	1,229	\$87.34	43°F
One Year Ago	35,680	30	1,189	\$74.87	44°F

Your Average Monthly Usage: 57,120 KWH

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
39,520				39,520 KWH
85.600				85.600 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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MAR 03 2016

FRANKLIN COUNTY
 TREASURER



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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-435822936

6430-1

960006430 01 AB 0.413



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

Account Number
 967-389-420-0-0
 CY 15
 1231

\$12.31	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 9	

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



000001231000001231010000000009673894200019020903015900002

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Service Address:
 FRANKLIN COUNTY OFFICE BLDG
 1009 N MAIN ST
 WINNSBORO, TX 75494-2121

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.31	Mar 9, 2016
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Feb 19, 2016

Previous Charges:

Total Amount Due At Last Billing	010-310-440	\$	12.46
Payment 02/12/16 - Thank You	Feb 2016 Electric		-12.46
Previous Balance Due	Winns Bldg	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/19/16			
ESI-ID # 10176989643154711			
Energy Charges		\$.39
Customer Charge	FEBS-218 2016		11.59
Fuel Charge @ 0.0306400 Per KWH			.28
Transmission Cost Recovery Factor			.04
Municipal Franchise Fee			.01
Current Electric Charges Due		\$	12.31

Total Amount Due \$12.31

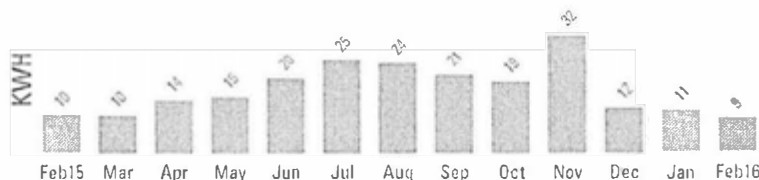
Due Date Mar 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
435822936	01/20	02/19	5169	Actual	5178	Actual
Multiplier 1.0000		Metered Usage 9 KWH				
435822936	01/20	02/19	0.000	Actual	0.106	Actual
Multiplier 1.0000		Metered Usage 0.106 KW				

Next scheduled read date should be between Mar 18 and Mar 23

13 Month Usage History Total KWH for Past 12 Months is 213



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

SWEPCO Messages

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

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

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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-435822936

6430-1

Service Address:
 FRANKLIN COUNTY OFFICE BLDG
 1009 N MAIN ST
 WINNSBORO, TX 75494-2121

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.31	Mar 9, 2016
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Feb 19, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9	30	0	\$0.41	48°F
Previous	11	33	0	\$0.38	48°F
One Year Ago	10	29	0	\$0.47	46°F
Your Average Monthly Usage: 18 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
9				9 KWH
0.106				0.100 KW

Additional Messages

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Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344

4703-1

960004703 01 AV 0.388



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

Account Number
967-463-657-1-5
CY 19
28452

Table with 2 columns: Total Amount Due (\$284.52), Amount Enclosed. Due Date Mar 15, Pay \$298.75 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



000028452000029875010000000009674636571525021803019900002

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

Table with 3 columns: Account Number, Total Amount Due, Due Date. Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing #1012 \$ 343.13
Payment 02/12/16 - Thank You 010-516-440 -343.13
Previous Balance Due Feb 2016 Elect \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 02/25/16 H Bldg A
ESI-ID # 10176989617668855
Energy Charges \$ 159.49
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 93.45
Rate Case Expense Surcharge 1.13
Military Base Adjustment Factor .14
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.37
Transmission Cost Recovery Factor 14.15
Municipal Franchise Fee 3.20
Current Electric Charges Due \$ 284.52

Total Amount Due \$284.52

Due Date Mar 15, Pay \$298.75 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 3,050 KWH.

Next scheduled read date should be between Mar 24 and Mar 30

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FRANKLIN COUNTY
TREASURER

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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



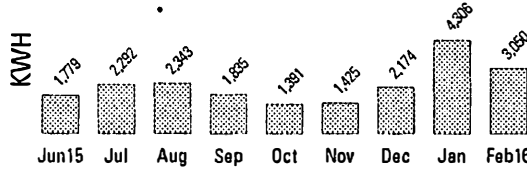
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PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344
 4703-1

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$284.52	Mar 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Feb 25, 2016

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

13 Month Usage History Total KWH for Past 12 Months is **17,545**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,050	30	102	\$9.48	51°F
Previous	4,306	29	148	\$13.24	43°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 2,193 KWH

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,050				3,050 KWH
17,417				7,400 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-96-17671531

4703-2

Account Number
964-343-570-1-6
CY 19
6966

Table with 2 columns: Total Amount Due (\$69.66), Amount Enclosed. Due Date Mar 15, Pay \$73.15 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

Table with 3 columns: Account Number, Total Amount Due, Due Date. Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 46.13
Payment 02/12/16 - Thank You \$ -46.13
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 02/25/16
ESI-ID # 10176989676043430
Energy Charges \$ 21.18
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 14.80
Rate Case Expense Surcharge .18
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .22
Transmission Cost Recovery Factor 2.24
Municipal Franchise Fee .51

Current Electric Charges Due \$ 50.74

Tariff 143 -Private Lighting 02/25/16
ESI-ID # 10176989676043431
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
Fuel Charge @ 0.0306400 Per KWH 4.17
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .24
Municipal Franchise Fee .14
Current Electric Charges Due \$ 18.92

Total Amount Due \$69.66

Due Date Mar 15, Pay \$73.15 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code). Includes multiplier and metered usage information.

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.swepeco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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



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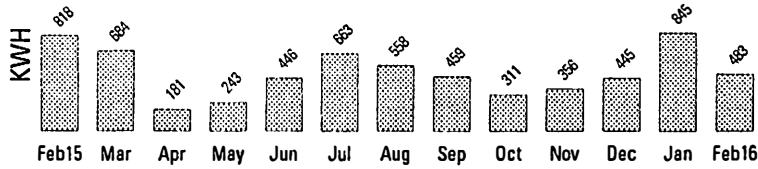
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

4703-2

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	\$69.66	Mar 15, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Feb 25, 2016

13 Month Usage History Total KWH for Past 12 Months is 6,009



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	483	30	16	\$1.69	51°F
Previous	845	29	29	\$2.74	43°F
One Year Ago	818	29	28	\$2.66	45°F

Your Average Monthly Usage: 501 KWH

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			483 KWH

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. **Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

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FEB 29 2016

FRANKLIN COUNTY
 TREASURER



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Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-86-216589881

Account Number
965-949-176-0-9
CY 20
4584

\$45.64
Total Amount Due \$ _____
Amount Enclosed

Due Date Mar 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:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please refer to attached 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	\$45.64	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Feb 26, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representative Services:
1-888-216-3605
Interruption del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

Previous Charges: #1012
Total Amount Due At Last Billing \$ 72.81
Payment 02/12/16 - Thank You 010-510-440 -72.81
Previous Balance Due Feb Elect STG Bldg \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 02/26/16
ESTID # 10178660810685975
Energy Charges \$ 18.42
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 12.87
Rate Case Expense Surcharge .16
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .19
Transmission Cost Recovery Factor 1.95
Municipal Franchise Fee .44
Current Electric Charges Due \$ 45.64

Total Amount Due **\$45.64**
Due Date Mar 16
Due Date Does Not Apply To Any Previous Balance Due

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 20320 Austin, Texas 78711-0320. Telephone (512) 930-7120 or toll free in Texas at (888) 762-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

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Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	01/27	02/26	39247	Actual	39667	Actual
	Multiplier	1.0000			Metered Usage	420 KWH
216589881	01/27	02/26	0.000	Actual	4.369	Actual
	Multiplier	1.0000			Metered Usage	4.369 KW

Next scheduled read date should be between Mar 29 and Mar 31

Desired 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 29 2016

FRANKLIN COUNTY
TREASURER



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

Account Number
967-275-663-1-5
CY 20
14745

\$147.45
Total Amount Due \$ _____
Amount Enclosed

Due Date Mar 18

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

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

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



000014745000014745010000000009672756631529021803020900006

Please tear or detach here

Return top portion with your payment

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

Rate Term: Multi Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$147.45	Mar 18, 2016
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Feb 29, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-888-216-3605
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328. Telephone: (512) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

Make your life easier. You can write one check for multiple electric accounts!

Previous Charges:
Total Amount Due At Last Billing #1012 \$ 138.14
Payment 02/12/16 - Thank You 610510440 -138.14
Previous Balance Due Feb 2016 Elect \$.00
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 02/26/16 TX Dot
ES&D # 10178869896054931
Energy Charges \$ 103.64
Fuel Charge @ 0.0306400 Per KWH 19.55
Rate Case Expense Surcharge .24
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH .47
Transmission Cost Recovery Factor 10.10
Municipal Franchise Fee .67
Current Electric Charges Due \$ 134.70
Tariff 098 - Area Lighting 02/26/16
ES&D # 10178869896054931
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0306400 Per KWH 3.00
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .17
Municipal Franchise Fee .10
Current Electric Charges Due \$ 12.75

Total Amount Due \$147.45
Due Date Mar 18
Due Date Does Not Apply To Any Previous Balance Due

Deferred 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.

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
435736107	01/27	02/26	11224	Actual	11662	Actual
Multiplier	1.0000			Metered Usage	638 KWH	
435736107	01/27	02/26	0.000	Actual	6.800	Actual
Multiplier	1.0000			Metered Usage	6.800 KW	

Next scheduled read date should be between Mar 23 and Mar 31



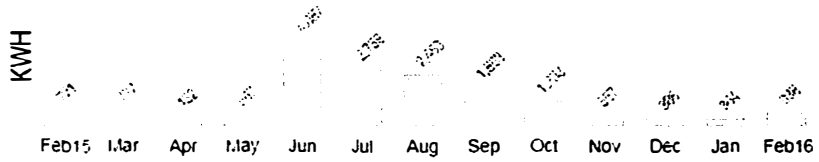
A Unit of American Electric Power

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

Account Number 967-275-663-1-5	Total Amount Due \$147.45	Due Date Mar 18, 2016
Meter Number 435736107	Cycle-Route 20-60	Bill Date Feb 29, 2016

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

13 Month Usage History Total KWH for Past 12 Months is 16,145



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	638	30	21	\$4.49	51°F
Previous	364	29	13	\$4.33	43°F
One Year Ago	721	30	24	\$6.61	44°F

Your Average Monthly Usage: 1,345 KWH

Adjusted Usage 02/16			
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier
638	(100.0)		
6.800			
Billing Usage			
638 KWH			
10.000 KW			

Additional Messages

Register for online services at www.SWEPCO.com Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

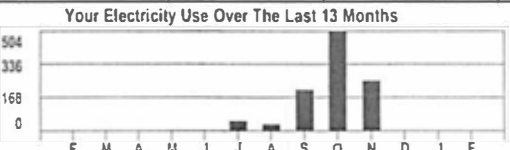
Your Touchstone Energy® Partner

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	01/17/16	02/17/16	1	0	14.00	
TOTAL CURRENT BILL DUE		03/14/16				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		02/10/16				-14.00	
TOTAL AMOUNT DUE						14.00	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE	03/14/16	14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY		\$ 14.00

1383
043-516-440
Feb 2016 Elect
Sports Complex

RECEIVED
FEB 29 2016
FRANKLIN COUNTY
TREASURER



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

Your Touchstone Energy® Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
02/26/16	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/14/16	14.00

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

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

0071724700100014004

WOOD COUNTY

ELECTRIC COOPERATIVE



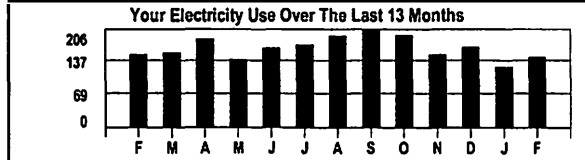
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

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				
68244	68391	01/17/16	02/17/16	1	147	29.53	
TOTAL CURRENT BILL DUE		03/14/16				29.53	
PREVIOUS AMOUNT DUE						27.21	
THANK YOU FOR YOUR PAYMENT		02/10/16				-27.21	
TOTAL AMOUNT DUE						29.53	
<p>#1383 023-613-440 Feb 2016 Elect Pct 3</p>				<p>RECEIVED FEB 29 2016 FRANKLIN COUNTY TREASURER</p>			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	147	5	0.95	DUE DATE		29.53
PREVIOUS BILLING PERIOD	30	125	4	0.91	03/14/16		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	152	5	1.00	AFTER DUE DATE PAY		\$ 29.53



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: Winnboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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	
02/26/16	9843001	29.53	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/14/16	29.53

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

0000984300100029533

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



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

Address Service Requested

5878003005 PRESORT 3005 1 AV 0.388 P1C12



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

Remittance Section

Customer Number: 0000023615-024
Statement Code: 001 Inter
Invoice Date: 03/01/16
Due Date: 03/16/16
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



Please detach and return above portion with your payment



Invoice Date: 03/01/16
Total Amount Due: \$41.17
Customer Number: 0000023615

Important Messages

1265
024 614-420
Feb 2016 Internet
pct 4

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 03/16/16 \$41.17

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).

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.

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FEB 29 2016

FRANKLIN COUNTY
TREASURER

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 29 2016

FRANKLIN COUNTY
TREASURER



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

Remittance Section

Customer Number: 0000023615-6211
Statement Code: 002 FAX
Invoice Date: 03/01/16
Due Date: 03/16/16
Total Due: \$33.86

Address Service Requested

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.

5878003006 PRESORT 3006 1 AV 0.388 P1C12



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

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



Please detach and return above portion with your payment



Invoice Date: 03/01/16
Total Amount Due: \$33.86
Customer Number: 0000023615

Important Messages

1265
024614420
Feb 2016 FAX
pct 4

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 03/16/16 \$33.86

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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BASIC SERVICE (INCLUDING TAXES). \$33.86

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FEB 29 2016

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 29 2016

 ... COUNTY
 TREASURER



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

Remittance Section

Customer Number: 0000023615-021
Statement Code: 003 Phone
Invoice Date: 03/01/16
Due Date: 03/16/16
Total Due: \$41.66

Address Service Requested

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.

5878003007 PRESORT 3007 1 AV 0.388 P1C12



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

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



Please detach and return above portion with your payment



Invoice Date: 03/01/16
Total Amount Due: \$41.66
Customer Number: 0000023615

Important Messages

#1265
024-614-420
Feb 2016 phone
pct4

Summary of Charges

Previous Charges

Previous Balance	\$41.57
Payments Received	\$41.57 cr
Adjustments	\$0.00
Past Due Amount	\$0.00

Current Charges

Voice Service	\$41.66
Taxes & Surcharges	\$0.00
Total Current Charges	\$41.66

Total Amount Due by 03/16/16 \$41.66

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). \$33.86

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FEB 29 2016

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.peoples.com.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	\$0.30
Subtotal for Voice Service (903) 860-3502	\$41.66

Total Voice Service (903) 860-3502 **\$41.66**

Long Distance Detail (903) 860-3502

Date	Time	To Number	Location	Min	Amount
02/08	04:05P	903-656-0456	LONE STAR TX	5:00	0.15
02/09	07:08A	903-577-0422	MTPLEASANT TX	1:00	0.03
02/09	07:10A	903-732-4451	PARIS TX	3:00	0.09
02/23	03:21P	903-348-5353	SULPHURSPG TX	1:00	0.03


RECEIVED
FEB 29 2016
**FRANKLIN COUNTY
TREASURER**



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

Remittance Section

Customer Number: 0000013753-026
Statement Code: 001
Invoice Date: 03/01/16
Due Date: 03/16/16
Total Due: \$38.66

Address Service Requested

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.

5878002894 PRESORT 2894 1 AV 0.388 P1C11



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

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



Please detach and return above portion with your payment



Invoice Date: 03/01/16
Total Amount Due: \$38.66
Customer Number: 0000013753

Important Messages

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 03/16/16 \$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

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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). \$38.66

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1265
023-613-420
Feb 2016 phone Pct 3



RECEIVED

FEB 29 2016

FRANKLIN COUNTY
TREASURER

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**



RECEIVED

FEB 29 2016

COUNTY
TREASURER

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

0566		0512160	
PREV. READ DATE		CUR. READ DATE	
01/21/2016		02/19/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
27.63	-27.63	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	511	520	900 30.46
REG FEE			0.15
RECEIVED FEB 29 2016 STANBLY COUNTY TREASURER			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
0.00		30.61	30.61
DUE DATE		AFTER DUE DATE	NET AMOUNT
03/15/2016		33.66	30.61
PO BOX 573			

SERVICE ADDRESS #1398
 623-613-440
 Feb 2016 water
 pct 3

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

2373		1023910	
PREV. READ DATE		CUR. READ DATE	
01/24/2016		02/22/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
32.60	-32.60	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	426	435	900 30.46
REG FEE			0.15
RECEIVED FEB 29 2016 STANBLY COUNTY TREASURER			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
0.00		30.61	30.61
DUE DATE		AFTER DUE DATE	NET AMOUNT
03/15/2016		33.66	30.61
PQ BOX 573			

SERVICE ADDRESS #1398
 624-614-440
 Feb 2016 water
 pct 4

3442		2453770	
PREV. READ DATE		CUR. READ DATE	
01/26/2016		02/23/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.12	-28.12	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	245	247	200 26.99
REG FEE			0.13
RECEIVED FEB 29 2016 STANBLY COUNTY TREASURER			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
0.00		27.12	27.12
DUE DATE		AFTER DUE DATE	NET AMOUNT
03/15/2016		29.82	27.12
CR NE 2100			

SERVICE ADDRESS #1398
 622-612-440
 Feb 2016 water
 pct 2

3481		2249850	
PREV. READ DATE		CUR. READ DATE	
01/26/2016		02/23/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
34.09	-34.09	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	1628	1705	7700 64.12
REG FEE			0.32
RECEIVED FEB 29 2016 STANBLY COUNTY TREASURER			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
0.00		64.44	64.44
DUE DATE		AFTER DUE DATE	NET AMOUNT
03/15/2016		70.85	64.44
BOX 573			

SERVICE ADDRESS #1398
 680-516-440
 Feb 2016 water
 Airport

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

3616		2248830	
PREV. READ DATE		CUR. READ DATE	
01/26/2016		02/23/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
26.63	-26.63	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	201	202	100 26.50
REG FEE			0.13
RECEIVED FEB 29 2016 STANBLY COUNTY TREASURER			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
0.00		26.63	26.63
DUE DATE		AFTER DUE DATE	NET AMOUNT
03/15/2016		29.28	26.63
FM 71 E			

SERVICE ADDRESS #1398
 621-611-440
 Feb 2016 water
 pct 1

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

5408		2249860	
PREV. READ DATE		CUR. READ DATE	
01/26/2016		02/23/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
29.50	-45.34	-15.84	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	11025	11038	1300 51.44
REG FEE			0.26
RECEIVED FEB 29 2016 STANBLY COUNTY TREASURER			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
-15.84		51.70	35.86
DUE DATE		AFTER DUE DATE	NET AMOUNT
03/15/2016		39.42	35.86
CR 1030 RECREATIONAL			

SERVICE ADDRESS #1398
 643-516-440
 Feb 2016 water
 Bl Park

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	0	2	#1071 2	28.68
S	SEWER		010-510-440 28.68	
SW	STORM WATER		Feb 2016 water 6.00	
SA	SEWER LINES		15.50	

EASTER ON PLAZA 10 - 11:30 AM
EGG HUNT AT PARK 11:30 old Jail

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

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ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.86
3/15/2016 78.86	
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE ADDRESS	
210 N. KAUFMAN	

CITY OF MT. VERNON

P.O. Box 597
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SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	160	161	1	26.35
S	SEWER		26.34	
G	GARBAGE		#1071 109.43	
SW	STORM WATER		010-510-442 6.00	
SA	SEWER LINES		Feb water 15.50	
M5			Multi P Bldg 7.15	

EASTER ON PLAZA 10 - 11:30 AM
EGG HUNT AT PARK 11:30

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

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ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	190.77
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2016 190.77	
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE ADDRESS	
203 TAYLOR	

CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	49	53	#1071 4	33.34
S	SEWER		010-510-440 33.36	
G	GARBAGE		Feb 2016 water 201.26	
SW	STORM WATER		CRTHSE 6.00	
SA	SEWER LINES		15.50	

EASTER ON PLAZA 10 - 11:30 AM
EGG HUNT AT PARK 11:30

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

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PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	289.46
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2016 289.46	
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE ADDRESS	
101 E. DALLAS	

CITY OF MT. VERNON

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

SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	36	38		28.68
S	SEWER	025-650-440		28.68
G	GARBAGE	Feb 2016 water		27.50
SW	STORM WATER	Library		6.00
SA	SEWER LINES			15.50
M3				16.90

EASTER ON PLAZA 10 - 11:30 AM
EGG HUNT AT PARK 11:30

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	122.76
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2016	122.76
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE ADDRESS	
100 E. MAIN	

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SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	19787	19834	47	133.53
W	2136	2160	010-510-440	79.94
S	SEWER	Feb 2016 water		190.14
G	GARBAGE	Sail		332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

EASTER ON PLAZA 10 - 11:30 AM
EGG HUNT AT PARK 11:30

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	757.98
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2016	757.98
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE ADDRESS	
208 S. SH-37	

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SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	26	27	1	26.35
S	SEWER	010-510-440		26.34
G	GARBAGE	Feb 2016 water		62.63
SA	SEWER LINES	EMS		15.50
SW	STORM WATER			6.00

EASTER ON PLAZA 10 - 11:30 AM
EGG HUNT AT PARK 11:30

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	136.82
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2016	136.82
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE ADDRESS	
600 MUSTANG	

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SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	7	8	1	26.35
S	SEWER	010-510-440		26.34
SW	STORM WATER	Feb 2016 water		6.00
SA	SEWER LINES			15.50

EASTER ON PLAZA 10 - 11:30 AM
EGG HUNT AT PARK 11:30 E Annex

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	74.19
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2016	74.19
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE ADDRESS	
502 E. MAIN	

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MT. VERNON, TX 75457
PERMIT NO. 9



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7
DATE MAILED
Mar 07, 2016

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 22, 2016
\$ 22.01

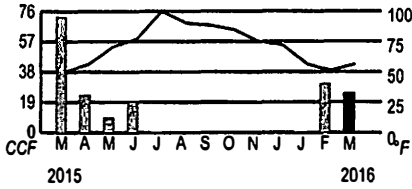
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	73	31	25
Average daily gas use (CCF)	2.5	1.1	0.9
Average daily temperature	48	49	54
Days in billing period	29	28	28

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	- \$ 20.37
Payment	No payment received. - 0.00
Balance forward	- \$ 20.37
Current gas charges (Details on page 2)	+ 42.38
Total amount due	\$ 22.01

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
625-650-440
Feb 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
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 2714258-7

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

DATE DUE Mar 22, 2016
AMOUNT DUE \$ 22.01

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

\$ _____
Please enter amount of your payment

00002107 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0080037274166

008200000271425875000000022010000000220120



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Mar 22, 2016

DATE MAILED
Mar 07, 2016

AMOUNT DUE

\$ 22.01

Page 2 of 4

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.

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
3830100902965 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/02/16 - 03/01/16	9920		9895		25 CCF
Customer charge *					\$ 29.43
Storage inventory charge			25 CCF x \$ 0.00810		0.20
Base amount			25 CCF x \$ 0.06475		1.62
Gas cost adjustment			25 CCF x \$ 0.38660		9.67
Rate case surcharge					0.16
Reimbursement of local franchise fee					0.85
Reimbursement of State GRT					0.45
Total current charges					\$ 42.38

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 OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Mar 07, 2016

DATE DUE

Page 1 of 4
Mar 22, 2016

AMOUNT DUE

\$ 30.53

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 30.53
Payment Feb 15, 2016	Thank you!	- 30.53
Current gas charges (Details on page 2)		+ 30.53
Total amount due		\$ 30.53

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
016-510-440
Feb 2016 Gas old Jail

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 2714322-1

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

DATE DUE	Mar 22, 2016
AMOUNT DUE	\$ 30.53

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

\$ _____
Please enter amount of your payment

00002109 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760107688532

008200000271432216000000030530000000305310



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE **Mar 22, 2016**

Page 2 of 4

DATE MAILED
Mar 07, 2016

AMOUNT DUE **\$ 30.53**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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
3790101288949 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/01/16 - 03/01/16	8238		8238		0 CCF
Customer charge *					\$ 29.43
Rate case surcharge					0.16
Reimbursement of local franchise fee					0.61
Reimbursement of State GRT					0.33
Total current charges					\$ 30.53

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

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



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER

2746335-5

DATE DUE

Mar 22, 2016

DATE MAILED

Mar 07, 2016

AMOUNT DUE

\$ 198.33

Page 1 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

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

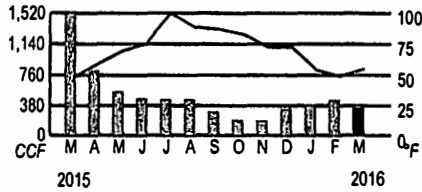
Call before you dig

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	1519	461	354
Average daily gas use (CCF)	47.5	17.1	12.2
Average daily temperature	47	48	54
Days in billing period	32	27	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	\$ 277.70
Payment Feb 15, 2016	Thank you! - 277.70
Current gas charges (Details on page 2)	+ 198.33
Total amount due	\$ 198.33

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
010-310-440
Feb 2016 GAS Jail

How to pay your bill

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

In person
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 2746335-5

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

DATE DUE	Mar 22, 2016
AMOUNT DUE	\$ 198.33

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

\$ _____

Please enter amount of your payment

00002111 1

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

|||||
CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0770106523119

008200000274633556000000198330000001983310



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE page 2 of 4
Mar 22, 2016

DATE MAILED
Mar 07, 2016

AMOUNT DUE **\$ 198.33**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

Reimbursement of local franchise 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**
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/01/16 - 03/01/16	32124	31806	318		1.11360	354 CCF
Customer charge *						\$ 29.43
Storage inventory charge				354 CCF x \$ 0.00810		2.87
Base amount				354 CCF x \$ 0.06475		22.92
Gas cost adjustment				354 CCF x \$ 0.38660		136.86
Rate case surcharge						0.16
Reimbursement of local franchise fee						3.97
Reimbursement of State GRT						2.12
Total current charges						\$ 198.33

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Mar 07, 2016

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 22, 2016
\$ 64.65

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due		\$ 74.49
Payment Feb 15, 2016	Thank you!	- 74.49
Current gas charges (Details on page 2)		+ 64.65
Total amount due		\$ 64.65

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.

Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit CenterPointEnergy.com/Paperless.

#1066
010-510-442
Feb 2016 Multi P 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
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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 6400483940-9

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

DATE DUE	Mar 22, 2016
AMOUNT DUE	\$ 64.65

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

\$ _____

Please enter amount of your payment

00011162 01 AV 0.388 1

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



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PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

Page 2 of 4

DATE DUE **Mar 22, 2016**
AMOUNT DUE **\$ 64.65**

DATE MAILED
Mar 07, 2016

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3831200270008 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/01/16 - 03/01/16	5001		4929		72 CCF
Customer charge *					\$ 29.43
Storage inventory charge					72 CCF x \$ 0.00810 0.58
Base amount					72 CCF x \$ 0.06475 4.66
Gas cost adjustment					72 CCF x \$ 0.38660 27.84
Rate case surcharge					0.16
Reimbursement of local franchise fee					1.29
Reimbursement of State GRT					0.69
Total current charges					\$ 64.65

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

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Mar 22, 2016

Page 1 of 4

DATE MAILED
Mar 07, 2016

AMOUNT DUE

\$ 195.48

CenterPointEnergy.com

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

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

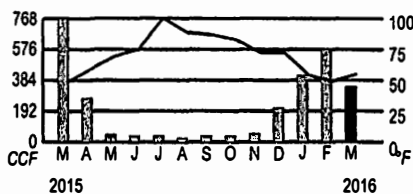
Call before you dig

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	765	586	586	348
Average daily gas use (CCF)	23.9	21.7	21.7	12.0
Average daily temperature	47	48	48	54
Days in billing period	32	27	27	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	\$ 344.72
Payment Feb 15, 2016	Thank you! - 344.72
Current gas charges (Details on page 2)	+ 195.48
Total amount due	\$ 195.48

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
Feb 2016 GAS
New Wing

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 6913845-1

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

DATE DUE	Mar 22, 2016
AMOUNT DUE	\$ 195.48

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

\$ _____

Please enter amount of your payment

00002108 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Mar 22, 2016**

Page 2 of 4

DATE MAILED
Mar 07, 2016

AMOUNT DUE **\$ 195.48**

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3870400272591 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/01/16 - 03/01/16	3211	2863		348 CCF
Customer charge *				\$ 29.43
Storage inventory charge		348 CCF x \$ 0.00810		2.82
Base amount		348 CCF x \$ 0.06475		22.53
Gas cost adjustment		348 CCF x \$ 0.38660		134.54
Rate case surcharge				0.16
Reimbursement of local franchise fee				3.91
Reimbursement of State GRT				2.09
Total current charges				\$ 195.48

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Mar 07, 2016

DATE DUE **Mar 22, 2016**
AMOUNT DUE **\$ 98.31**

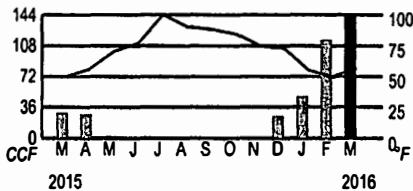
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
30	115	4.3	4.9
48	48	27	29

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 92.19
Payment Feb 15, 2016	- 92.19
Current gas charges (Details on page 2)	+ 98.31
Total amount due	\$ 98.31

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.

Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit CenterPointEnergy.com/Paperless.

#1066
010-510-440
Feb 2016 Gas
& Oct

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
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Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE	Mar 22, 2016
AMOUNT DUE	\$ 98.31

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

\$ _____
Please enter amount of your payment

00011161 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0330098713671

008200000832374125000000098310000000983120



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE **Mar 22, 2016**

Page 2 of 4

DATE MAILED
Mar 07, 2016

AMOUNT DUE **\$ 98.31**

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3060102249797 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/01/16 - 03/01/16	1953	1812	141		1.01154	143 CCF
Customer charge *						\$ 29.43
Storage inventory charge				143 CCF x \$ 0.00810		1.16
Base amount				143 CCF x \$ 0.06475		9.26
Gas cost adjustment				143 CCF x \$ 0.38660		55.28
Rate case surcharge						0.16
Reimbursement of local franchise fee						1.97
Reimbursement of State GRT						1.05
Total current charges						\$ 98.31

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

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