



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-08-535473465

5355-2

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

Account Number
960-185-670-0-6
CY 20
7101

\$71.01
Total Amount Due
Amount Enclosed \$ 71.01
Due Date Oct 13

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

Southwestern Electric Power Co.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

000007101000007101010000000000007603856700626091310020900000

Provide copy of bill to:

Return in person with your payment

Service Address:
FRANKLIN COUNTY
FARM ROAD 1898
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: MTR Metered 218

Page 1 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 960-185-670-0-6 | \$71.01 | Oct 13, 2016 |
| Meter Number | Cycle/Rate | Bill Date |
| 535473465 | 20-64 | Sep 26, 2016 |

Previous Charges: #1012
Total Amount Due At Last Billing \$ 71.58
Payment 09/12/16 - Thank You 022612440 -71.58
Previous Balance Due Sept 2016 elect \$.00
Current SWEPSCO Charges:
Tariff 218 - General Service 09/26/16 Pct 2
ESID # 10176665066939371
Energy Charges \$ 26.37
Customer Charge 11.59
Fuel Charge @ 0.0287710 Per KWH 19.28
Rate Case Expense Surcharge .24
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .28
Transmission Cost Recovery Factor 3.00
Distribution Cost Recovery Factor 1.33
Current Electric Charges Due \$ 64.11
Tariff 098 - Area Lighting 09/26/16
ESID # 10176665066939372
Energy Charges 48 KWH Used (Nbr. Lights: 1) \$ 5.04
Fuel Charge @ 0.0287710 Per KWH 1.46
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Distribution Cost Recovery Factor .27
Current Electric Charges Due \$ 6.80

Total Amount Due \$71.01
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | Meter Reading Date |
|--|-----------------------|---|
| 535473465 | From: 08/26 To: 09/26 | Previous: 6473 Code: Actual Current: 7120 Code: Actual |
| Multiplier: 1.0000 | | Metered Usage: 647 KWH |
| Next scheduled read date should be between Oct 24 and Oct 27 | | |

Customer Service: 1-866-216-3523
Outage: 1-866-216-3919
Relay Texas: 1-800-735-2959
Representative del Servicio:
1-866-216-3505
Representación del Servicio:
1-866-216-3924
Pay by Phone: 1-800-511-0954

SWEPSCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may also complain with the Public Utility Commission of Texas, P.O. Box 12028, Austin, Texas 78711-2028. Telephone: (512) 438-7120 or toll-free in Texas: (800) 782-8477. Hearing and speech-impaired individuals with toll telephones (TTY) may contact the commission at (512) 936-7438.

You may view detailed rate information online at <http://www.swepco.com>. Customer Service (R) and Initial email confirmation.

Makes this the last bill sent in the mail. Can't more accurately read time and the payments for get an email confirmation when your bill is ready. Today is the Day! ACP Payment.com

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



A subsidiary of American Electric Power

RECEIVED
SEP 29 2016
FRANKLIN COUNTY
TREASURER



4100 CANTON BLVD, Box 200

Send Inquiries To:
PO BOX 24422
CANTON, OH 44701-4422
R-86-UNMETERED

00872

Account Number
962-574-663-0-8
CY 20
785

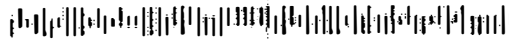
\$7.85
Total Amount Due
Amount Enclosed
\$ 7.85
Due Date: Oct-13

The Neighbor to Neighbor program helps
neighboring customers pay their electric bill for you
to help. My payment reflects my gift of



FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Southwestern Electric Power Company
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000000785000000078501000000000009625746630826091310020900000

Please read on entire bill

Return top portion with your payment

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

Rate Tariff: Area Lighting 056

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|---------------|
| 962-574-663-0-8 | \$7.85 | Oct 13, 2016 |
| Meter Number | Cycle/Route | Bill Date |
| Unmetered | 20-60 | Sept 26, 2016 |

Customer Service: 1-866-216-3523
Outage: 1-866-216-3519
Relay Texas: 1-800-735-2859
Representante del Servicio:
1-866-216-3565
Representante del Servicio:
1-866-216-3524
Pay by Phone: 1-800-811-0954

SWEPSCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13028, Austin, Texas 78711-2328. Telephone: (512) 936-7120 or toll free at Texas 811-8891. Toll free: 1-800-811-0954. Hearing and spate-impaired individuals with telephone (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at www.swepco.com. Customer Service Rates and Rates Legal staff. Filings!

Make this the last bill sent in the mail. Confirm receipt and send the Payment to get an email notification when your bill is ready. Today is the Day! ACP Payments.com

Detailed copy of rate schedule will be furnished upon request. Visit our website www.swepco.com. Due date does NOT APPLY to the previous balance due. See your bill for important financial

Previous Charges: #1012
Total Amount Due At Last Billing \$ 7.85
Payment 09/12/16 - Thank You -7.85
Previous Balance Due Sept 2016 Elect \$.00
Current SWEPSCO Charges: CRT HSE
Tariff 098 - Area Lighting 09/26/16
ESI ID #: 101766660212166
Energy Charges 48 KWH Used (Nbr Lights: 1) \$ 5.84
Fuel Charge @ 0.0237710 Per KWH 1.46
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.85
Total Amount Due \$7.85
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due
Service Period: From 08/25/16 to 09/26/16



4100 CANTON BLVD, Box 200

RECEIVED

SEP 29 2016

FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power

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

5367-1
960005367 01 AV 0.373



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

Account Number
964-317-563-0-1
CY 20
35380

| | |
|------------------|------------------|
| \$353.80 | \$ <u>353.80</u> |
| Total Amount Due | Amount Enclosed |
| Due Date Oct 13 | |

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



000035380000035380010000000009643175630126091310020900007

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN CO LIBRARY
100 MAIN STE
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 | \$353.80 | Oct 13, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 441156367 | 20-60 | Sep 26, 2016 |

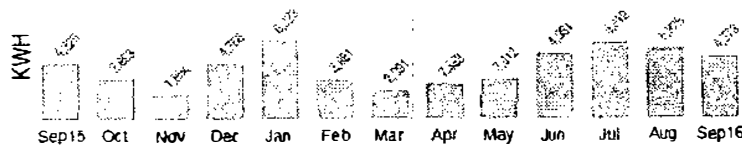
Previous Charges: **#1012**
Total Amount Due At Last Billing \$ 383.23
Payment 09/12/16 - Thank You **025-650-440** -383.23
Previous Balance Due **Sept 2016 Elect** \$.00
Current SWEPCO Charges: **09/26/16 Library**
Tariff 243 - Lighting And Power
ESLID # 10178989671865130
Energy Charges \$ 180.86
Fuel Charge @ 0.0297710 Per KWH 139.12
Rate Case Expense Surcharge 1.73
Milt a y Base Adjustment Factor 22
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 3.44
Transmission Cost Recovery Factor 16.06
Distribution Cost Recovery Factor 7.46
Municipal Franchise Fee 4.91
Current Electric Charges Due \$ 353.80

Total Amount Due **\$353.80**
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Meter Reading Detail | | | |
|--------------|--------------------|-------|----------------------|--------|-------------------------|--------|
| | From | To | Previous | Code | Current | Code |
| 441156367 | 08/25 | 09/26 | 109578 | Actual | 114251 | Actual |
| | Mulltiplier 1.0000 | | | | Metered Usage 4.673 KWH | |
| 441156367 | 08/25 | 09/26 | 0.000 | Actual | 15.886 | Actual |
| | Mulltiplier 1.0000 | | | | Metered Usage 15.886 KW | |

Next scheduled read date should be bet een Oct 24 and Oct 27

13 Month Usage History Total KWH for Past 12 Months is 46,133



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/Customer/Service/RatesAndTariffs/RegalTariffFilings/>

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

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



A Unit of American Electric Power



Southwestern Electric Power
 General Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-06-17671691
 44602

Account Number
 984-343-570-1-0
 CY 19
 3512

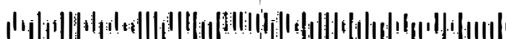
\$65.12
 Total Amount Due
 Amount Enclosed
 \$ 65.12
 Due Date Oct 12 - Pay \$68.38 After This Date

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

Southwestern Electric Power Co
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



0000065120000068380100000000007643435701623091510019900006

Please call on service line

Return top portion with your payment

Service Address:
 FRANKLIN COUNTY
 500 1/2 HIGHWAY 37
 MOUNT VERNON, TX 75457-3407

Rate Tariff: SWEP Metered 210

Page 1 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 984-343-570-1-0 | \$65.12 | Oct 12 2016 |
| Meter Number | Cycle Range | Bill Date |
| 17671521 | 12-62 | Sep 23, 2016 |

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3519
 Relay Texas: 1-800-735-2958
 Representación del Servicio:
 1-888-216-3505
 Intercambio del Servicio:
 1-888-216-3524
 Pay by Phone: 1-800-611-0954

SWEP CO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our service, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13028, Austin, Texas 78713-3029. Telephone: (512) 436-7120 or toll free in Texas at (833) 782-6477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 933-7100. You may view detailed rate information online at <http://www.swepco.com>. Customer Service Hours and Tariffs listed in Filings.

Make this the last bill sent in the mail. Customers securely need mail and the Paperless option email notification when your bills ready. Today is the Day! ACPPaperless.com

Resized copy of rate schedule available 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 \$ 75.08
 Payment 09/12/16 - Thank You \$10-510-440 -75.08
 Previous Balance Due Sept 2016 Elect \$ 00
 Current SWEP CO Charges: EMS
 Tariff 210 - General Service 09/23/16
 ESI ID # 1017090007604330
 Energy Charges \$ 18.11
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 12.39
 Rate Case Expense Surcharge .15
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .19
 Transmission Cost Recovery Factor 1.92
 Distribution Cost Recovery Factor .85
 Municipal Franchise Fee .43
 Current Electric Charges Due \$ 45.56
 Tariff 143 - Private Lighting 09/23/16
 ESI ID # 1017090007604331
 Energy Charges 136 KWH Used (Nbr Lights: 2) \$ 14.24
 Fuel Charge @ 0.0297710 Per KWH 4.05
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .24
 Distribution Cost Recovery Factor .76
 Municipal Franchise Fee .14
 Current Electric Charges Due \$ 19.56

Total Amount Due \$65.12
 Due Date Oct 12 - Pay \$68.38 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From To | Previous | Meter Reading Date | Current | Code |
|------------------|------------------------|-----------------------|--------------------|---------|--------|
| 17671521 | 08/24 09/22 | 318907 | Actual | 319220 | Actual |
| Multiplier 1.000 | | Metered Usage 413 KWH | | | |



Just in case you miss the Power



SOUTHWESTERN ELECTRIC POWER COMPANY
 A UNIT OF SOUTHWESTERN ELECTRIC POWER
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-86-216589001

Account Number
 965-949-176-0-9
 CY 20
 7613

| | |
|------------------|-----------------|
| \$76.13 | \$ 76.13 |
| Total Amount Due | Amount Enclosed |
| Date Due: Oct 13 | |

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

FRANKLIN COUNTY
 PO BOX 939
 MOUNT VERNON, TX 75457-0939

Southwestern Electric Power Co.
SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



0000076130000076130100000000009659491760926091310020900003

Please print or type name

Return top portion with your payment

Service Address:
 FRANKLIN COUNTY
 300 KAUFMAN ST N
 MOUNT VERNON, TX 75457-2112

Rate Tariff: General Service 210

Page 1 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 965-949-176-0-9 | \$76.13 | Oct 13, 2016 |
| Meter Number | Cycle Route | Bill Date |
| 216589001 | 20-00 | Sep 26, 2016 |

Customer Service: 1-866-216-3523
 Outage: 1-866-216-3519
 Relay Texas: 1-800-735-2939
 Representante del Servicio:
 1-866-216-3505
 Interpretación del Servicio:
 1-866-216-3924
 Pay by Phone: 1-800-611-0954
 SWEPCO Messages:

Please contact us at 1-800-735-7430, in writing before this bill includes unauthorized charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 12928, Austin, Texas 78711-3928. Telephone: (512) 836-7120 or toll free in Texas at (800) 752-5477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at www.swepeco.com.
 Customer Service: 800-735-2939 and 800-735-7430
 TTY: 800-735-7430

Additional copies of this bill will be furnished upon request. Visit us at www.swepeco.com. Use the check for ACHN to the enclosed invoice. Use other checks for payment if number:

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 78.03
 Payment 09/13/16 - Thank You -78.03
 Previous Balance Due Sept 2016 Elect \$ 00
 Current SWEPCO Charges: \$10-510-440
 Tariff 210 - General Service 09/26/16 Stg Bldg
 ESI ID #: 10170066610055375
 Energy Charges \$ 34.42
 Customer Charge 11.59
 Fuel Charge @ 0.0287710 Per KWH 23.37
 Rate Case Expense Surcharge 29
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .35
 Transmission Cost Recovery Factor 3.64
 Distribution Cost Recovery Factor 1.81
 Municipal Franchise Fee .82
 Current Electric Charges Due \$ 76.13

Total Amount Due \$76.13
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Meter Reading Detail | | | |
|--------------|----------------|-------|----------------------|---------------|-----------|--------|
| | From | To | Previous | Code | Current | Code |
| 216589001 | 09/26 | 09/26 | 41672 | Actual | 42457 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 765 KWH | |
| 216589001 | 09/26 | 09/26 | 0.000 | Actual | 5.455 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 5.455 KWH | |

Next scheduled read date should be between Oct 24 and Oct 27



A UNIT OF SOUTHWESTERN ELECTRIC POWER

RECEIVED

SEP 29 2016

FRANKLIN COUNTY
 TREASURER

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

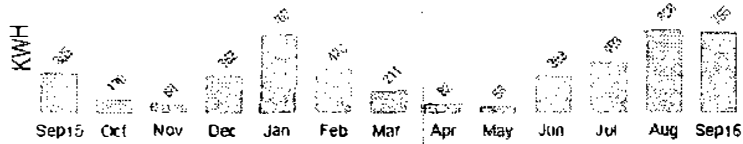
Rate Tariff: General Service-210

Page 2 of 2

| | | |
|-----------------|------------------|--------------|
| Account Number | Total Amount Due | Due Date |
| 965-949-176-0-9 | \$76.13 | Oct 13, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 216589881 | 20-60 | Sep 26, 2016 |

Service Address
 FRANKLIN COUNTY
 300 KAUFMAN STN
 MOUNT VERNON, TX 75457-2118

13 Month Usage History Total KWH for Past 12 Months is 4,132



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 785 | 31 | 25 | \$2.46 | 79°F |
| Previous | 808 | 31 | 26 | \$2.52 | 81°F |
| One Year Ago | 385 | 29 | 13 | \$1.51 | 78°F |

Your Average Monthly Usage: 344 KWH

| Adjusted Usage 09/16 | | | |
|----------------------|--------------|-----------------------|------------------------|
| Metered Usage | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| 785 | (100.0) | | |
| | | Billing Usage | |
| | | 785 KWH | |

Additional Messages





Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-2401
R-06-428483834

10/17/16
96005307 Of AW 0.175

FRANKLIN COUNTY
PO BOX 988
MOUNT VERNON, TX 75457-0988

Account Number
960-207-785-0-5
CY 20
7544

\$76.44
Total Amount Due
Amount Enclosed \$ 76.44
Due Date Oct 13

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

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000076440000076440100000000009662977850526091310020900000

Please read the entire bill

Return top portion with your payment

Name & Address:
FRANKLIN COUNTY
101 BALLAS ST W
MOUNT VERNON, TX 75457

Rate Tariff: General Service 210

Page 1 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 960-207-785-0-5 | \$76.44 | Oct 13, 2016 |
| Meter Number | Cycle/Route | Bill Date |
| 428483834 | 20-60 | Sep 26, 2016 |

Previous Charges: **# 1012**
Total Amount Due At Last Billing \$ 85.02
Payment 09/15/16 - Thank You **010-510-440** \$ -85.92
Previous Balance Due **Sept 2016 Elect** \$.00
Current SWEPCO Charges: **EXT office**
Tariff 210 - General Service 09/26/16
ESI ID # 101706561525357
Energy Charges \$ 34.60
Customer Charge 11.98
Fuel Charge @ 0.0297710 Per KWH 23.31
Rate Case Expense Surcharge .29
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .35
Transmission Cost Recovery Factor 3.63
Distribution Cost Recovery Factor 1.81
Municipal Franchise Fee .82
Current Electric Charges Due \$ 76.44

Total Amount Due **\$76.44**
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Meter Reading Data | | |
|--------------|----------------|-------|--------------------|---------------|---------------|
| | From | To | Previous | Code | Current |
| 428483834 | 09/26 | 09/26 | 0.000 | Actual | 0.1072 Actual |
| Multiplier | 1.0000 | | | Metered Usage | 763 KWH |
| 428483834 | 09/26 | 09/26 | 0.000 | Actual | 8.665 Actual |
| Multiplier | 1.0000 | | | Metered Usage | 8.566 KW |

Next scheduled read date should be between Oct 24 and Oct 27

Customer Service: 1-866-216-3525
Outage: 1-855-216-3519
Relay Texas: 1-800-735-2959
Representative and Services:
1-866-216-3505
Interruption and Services:
1-866-216-3504
Pay by Phone: 1-800-611-0934

SWEPCO Messages

Please contact us at 1-800-720-7438 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 10926, Austin, Texas 78768-0926. Telephone: (512) 936-7120 or toll free in Texas at (800) 732-5277. Hearing and speech-impaired individuals will find telephone (TDD) may contact the commission at (512) 936-7130.

You may view detailed rate information online at <http://www.sweptx.com>
Customer Service Hours: Monday-Friday 8am-5pm ET/PT

Make this the last bill sent to the mail. Call our energy department and do not expect to get an email notification when your bill is ready. Today is the Day! ACP Paperless.com

Delayed copy of rate schedule will be furnished upon request
Send us an email at swepco@swepco.com
Diskette does not apply to the previous bill or rate
See the back for important information



A part of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428483834
 5397-1

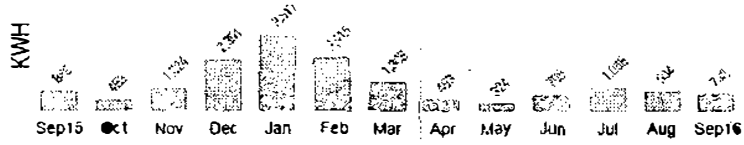
Service Address:
 FRANKLIN COUNTY
 101 DALLAS ST W
 MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 966-297-785-0-5 | \$76.44 | Oct 13, 2016 |
| Meter Number | Cycle Route | Bill Date |
| 428483834 | 20-60 | Sep 26, 2016 |

13 Month Usage History Total KWH for Past 12 Months is 15,451



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 783 | 31 | 25 | \$2.47 | 79°F |
| Previous | 904 | 31 | 29 | \$2.77 | 81°F |
| One Year Ago | 889 | 29 | 31 | \$2.97 | 78°F |
| Your Average Monthly Usage: 1,288 KWH | | | | | |

| Adjusted Usage 09/16 | | | |
|----------------------|--------------|-----------------------|------------------------|
| Metered Usage | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| 783 | (100.0) | | |
| | | | Billing Usage |
| | | | 783 KWH |

Additional Messages



Southwestern Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-66-455736507

Account Number
967-275-663-1-5
CY 20
25403

\$254.83
Total Amount Due
Amount Enclosed
\$ 254.83
Due Date Oct 13

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

Southwestern Electric Power
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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



0000254830000254830100000000091672756631526091310020900005

Please mail on dated line

Please tap portion with your payment

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

Rate Tariff: Multi Metered 240

Page 1 of 1

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 967-275-663-1-5 | \$254.83 | Oct 13, 2016 |
| Meter Number | Cycle Route | Bill Date |
| 435736107 | 20-60 | See 25, 2016 |

Customer Service: 1-866-216-3523
Outage: 1-866-216-3519
Relay Texas: 1-800-735-2938
Representante del Cliente:
1-866-216-3505
Representante de los Servicios:
1-866-216-3524
Pay by Phone: 1-800-611-0954

SWEPSCO Messages:
Please contact us at 1-800-723-7430 if you
believe this bill includes unauthorized
charges. If you are not satisfied with our
answer, you may file a complaint with the
Public Utility Commission of Texas, P.O. Box
13928, Austin, Texas 78711-3928. Telephone:
(512) 469-7120 or toll free in Texas at (855)
782-3477. Hearing and spate repaired
indicators with test telephone (TTY) may
contact the Commission at (512) 938-7138.
You may view detailed rate information
online at www.swepco.com
Customer Service Rates and Tariffs and Earth
Filings

Previous Charges: **#1012**
Total Amount Due At Last Billing **010-510-440** \$ 344.48
Payment 05/15/16 - Thank You **Sept 2016 Elect 7x Dot** -344.48
Previous Balance Due \$ 0.00
Current SWEPSCO Charges:
Tariff 240 - Lighting And Power 09/23/16
ESI ID # 1017566660002331
Energy Charges \$ 138.94
Fuel Charge @ 0.0297710 Per KWH 76.99
Rate Case Expense Surcharge .98
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0007380 Per KWH 1.90
Transmission Cost Recovery Factor 13.64
Distribution Cost Recovery Factor 6.34
Municipal Franchise Fee 2.72
Current Electric Charges Due \$ 241.61
Tariff 098 - Area Lighting 08/28/16
ESI ID # 1017566660002331
Energy Charges 89 KWH Used (Nbr. Lights: 2) \$ 9.38
Fuel Charge @ 0.0297710 Per KWH 2.92
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .17
Distribution Cost Recovery Factor .55
Municipal Franchise Fee .10
Current Electric Charges Due \$ 13.22

Total Amount Due **\$254.83**
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

Detailed copy of rate schedule
will be furnished upon request.
Your call to SWEPSCO is
Our rate does not apply to the previous balance
due
See other side for important information

| Meter Number | Service Period | | Meter Reading Detail | | | |
|--------------|----------------|-------|----------------------|--------|---------------|------------|
| | From | To | Previous | Code | Current | Code |
| 435736107 | 08/26 | 09/23 | 22953 | Actual | 25539 | Actual |
| Multiplier | 1.0000 | | | | Metered Usage | 2.586 KWH |
| 435736107 | 08/26 | 09/23 | 0.000 | Actual | 13.500 | Actual |
| Multiplier | 1.0000 | | | | Metered Usage | 13.500 KWH |



Send Inquiries To:



4401 of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-221288127

10340-1
968095388 01 AV 0 075



FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0889

Account Number
967-301-196-1-5
CY 20
61348

\$613.48
Total Amount Due
Amount Enclosed **\$ 613.48**
Due Date Oct 13, Pay \$644.15 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 \$ _____

Make Check Payable to: SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000613480000644150100000000009673011961526091610020900007

Please call on your line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
248 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 | \$613.48 | Oct 13, 2016 |
| Meter Number | Cycle Route | Bill Date |
| 221288127 | 20-60 | Sept 26, 2016 |

Previous Charges: **#1012**
Total Amount Due At Last Billing \$ 564.48
Payment 09/12/16 - Thank You **06510442** -564.48
Previous Balance Due **Sept 2016 Elect** \$.00
Current SWEPCO Charges:
Tariff 210 - General Service **09/26/16 Multi P Bldg**
ESI ID N 10178666702117
Energy Charges \$ 338.48
Customer Charge 11.99
Fuel Charge @ 0.0297710 Per KWH 204.20
Rate Case Expense Surcharge 2.54
Military Base Adjustment Factor .33
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 3.09
Transmission Cost Recovery Factor 31.83
Distribution Cost Recovery Factor 14.12
Municipal Franchise Fee 7.21
Current Electric Charges Due \$ 613.48

Total Amount Due **\$613.48**
Due Date Oct 13, Pay \$644.15 After This Date
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From To | Previous Reading | Meter Reading Date | | Code |
|------------------|------------------------|------------------|--------------------|-----------|--------|
| | | | Current | Code | |
| 221288127 | 09/25 09/26 | 303168 | Actual | 310830 | Actual |
| Multipier 1.0000 | | | Metered Usage | 6.852 KWH | |
| 221288127 | 09/25 09/26 | 0.000 | Actual | 20.763 | Actual |
| Multipier 1.0000 | | | Metered Usage | 20.763 KW | |

Next scheduled read date should be between Oct 24 and Oct 27

Customer Service: 1-888-216-3523
Outage: 1-888-216-3839
Relay Texas: 1-800-735-2038
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-216-3934
Pay by Phone: 1-800-811-0964

SWEPCO Messages

Please contact us at 1-888-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13928, Austin, Texas 78711-3928. Telephone: (512) 626-7120 or toll free in Texas at (800) 782-5477. Hearing and appeals-related individuals with last telephones (ETC) may contact the commission at (512) 626-7398.

You may view detailed rate information online at www.swepeco.com. Customer Service Centers are available at all legal Texas Filings.

Make this the last bill sent in the mail. Get more security and trust and go paperless by get an email notification when your bill is ready. Today is the Day! www.swepeco.com

Delayed copy of rates schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does not apply to the previous balance due. See other side for important information.



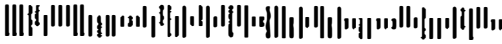
4401 of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-435822936

3496-1
960003496 01 AB 0.396



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

Account Number
967-389-420-0-0
CY 15
13195

Table with Total Amount Due (\$131.95) and Amount Enclosed (\$131.95). Due Date Oct 10.

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



000013195000013195010000000009673894200020091010015900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing \$ 11.66
Payment 09/12/16 - Thank You -11.66
Previous Balance Due Oct 2016 Elect Wins \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 09/19/16
ESI-ID # 10176989643154711
Energy Charges \$ 64.15
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 43.55
Rate Case Expense Surcharge .54
Military Base Adjustment Factor .07
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .66
Transmission Cost Recovery Factor 6.79
Distribution Cost Recovery Factor 3.01
Municipal Franchise Fee 1.59
Current Electric Charges Due \$ 131.95

Total Amount Due \$131.95
Due Date Oct 10
Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2969
Representante del Servicio: 1-888-216-3505
Interrupción 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...

You may view detailed rate information online at https://www.swepeco.com/ Customer Service/RatesAndTariffs/LegalTariffFilings/

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

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



RECEIVED

SEP 26 2016

FRANKLIN COUNTY TREASURER

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936
 3496-1

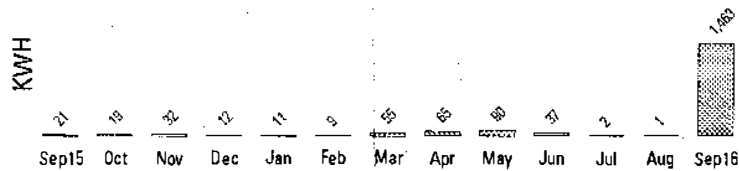
Service Address:
FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

Rate Tariff: General Service-218

Page 2 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 967-389-420-0-0 | \$131.95 | Oct 10, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 435822936 | 15-39 | Sep 20, 2016 |

13 Month Usage History Total KWH for Past 12 Months is 354



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 1,463 | 31 | 47 | \$4.26 | 79°F |
| Previous | 1 | 31 | 0 | \$0.38 | 83°F |
| One Year Ago | 21 | 29 | 1 | \$0.46 | 78°F |
| Your Average Monthly Usage: 30 KWH | | | | | |

| Adjusted Usage 09/16 | | | | |
|----------------------|--------------|-----------------------|------------------------|---------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier | Billing Usage |
| Metered Usage | (100.0) | | | 1,463 KWH |
| | | | | 5.000 KW |

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R. 86-4284-53344

4435-1
96004458 01 AV 0 073



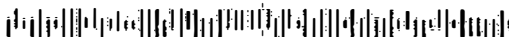
FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
967-463-057-1-5
CY 19
10001

\$138.81
Total Amount Due
Amount Enclosed
Due Date Oct 12, Pay \$145.75 After This Date

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

When Check Payable and Sent To
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000138810000145750100000000009674636571523071510019900003

Personal or business use

Bring top portion with your payment

Service Address:

FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457-0590

Rate Tariff: General Service 210

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing \$ 158.96
Payment 05/12/16 - Thank You 010510-440 -158.96
Previous Balance Due Sept 2016 \$.00
Current SWEPSCO Charges:
Tariff 210 - General Service 09/22/16 Elect H Bldg A
ESID # 1017600017605956
Energy Charges \$ 67.84
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 48.06
Rate Case Expense Surcharge .57
Military Base Adjustment Factor .07
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .70
Transmission Cost Recovery Factor 7.18
Distribution Cost Recovery Factor 3.18
Municipal Franchise Fee 1.62
Current Electric Charges Due \$ 138.81

Total Amount Due \$138.81
Due Date Oct 12, Pay \$145.75 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Previous, Code, Current, Code. Includes Metered Usage and Next scheduled read date.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3519
Relay Texas: 1-800-735-2988
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Relay Phone: 1-800-511-0954

SWEPSCO Messages

Please contact us at 1-800-723-7430 if you
believe this bill includes an unregulated
charge. If you are not satisfied with our
response, you may file a complaint with the
Public Utility Commission of Texas, P.O. Box
12228, Austin, Texas 78711-0228. Telephone:
(512) 936-7120 or toll free at Texas 811-888-
782-5477. Hearing and appeals required
individuals with lost telephones (TTY) may
contact the commission at (512) 936-7196.

You may view detailed rate information
online at http://www.swepco.com
Customer Service Rates and Tariffs and Terms
File #181

Making this the last bill sent in the mail. Coin
more securely next time and the Paperless to
get an email notification when your bills
ready. Today in Our Daily AEP Paperless.com.

Detailed copy of rate schedule
will be furnished upon request
visit us at www.swepco.com
Due date does not apply to the previous balance
due
See white side for legal and important



A unit of American Electric Power



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-458572588

Account Number
968-028-663-0-3
CY 20
496900

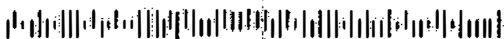
| | |
|-------------------|------------------------------|
| \$4,939.00 | \$ 4939.⁰⁰ |
| Total Amount Due | Amount Enclosed |
| Due Date Oct 13 | |

The Neighbor to Neighbor Program helps disadvantaged customers pay their electric bill 1 month to help. My payment reflects my gift of _____\$



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

Make Your Payments and Send To
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0004939000004939000000000000768026663032609330020900003

Please mail or deliver to:

Return top portion with your payment

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

Rate Tariff: W-1 Metered 250

Page: 1 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 968-028-663-0-3 | \$4,939.00 | Oct 13, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 488572558 | 20-50 | Sep 25, 2016 |

Customer Service: 1-866-216-3523
Outage: 1-858-218-3599
Relay Texas: 1-800-735-2268
Representante del Servicio:
1-866-216-3505
Intérprete del Servicio:
1-866-218-3924
Pay By Phone: 1-800-511-0984

SWEPCO Messages

Please contact us at 1-866-721-7430 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) 836-7120 or toll free at 800-551-7823-4777. Hearing and speech-referred individuals with real telephones (TTY) may contact the commission at (512) 339-7436.

You may view detailed rate information online at <http://www.swepe.com>. Customer service rates and notices are available.

Make this bill text bill part of the mail. Get more information and send to Paperless to get an email notification when your bill is ready. Today is the Day! ACPPaperless.com

Original copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. One bill does Not Apply to the Previous balance due.
Read the bill for important information

Previous Charges: #1012
Total Amount Due At Last Billing \$ 5,162.21
Payment On 12/16 - Thank You 010-510-440 -5,162.21
Previous Balance Due Sept 2016 Elect \$.00
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 09/23/16 Jail
ESI ID # 101760665591020
Energy Charges \$ 2,162.74
Fuel Charge @ 0.0297710 Per KWH 2,248.31
Rate Case Expense Surcharge 27.94
Military Base Adjustment Factor 3.62
Energy Efficiency Cost Recovery @ 0.0007060 Per KWH 55.58
Transmission Cost Recovery Factor 160.02
Distribution Cost Recovery Factor 74.34
Municipal Franchise Fee 79.30
Current Electric Charges Due \$ 4,631.85
Tariff 135 - Area Lighting 09/26/16
ESI ID # 1017606674049819
Energy Charges 1119 KWH Used (Nbr Lights: 3) \$ 63.34
Fuel Charge @ 0.0287710 Per KWH 33.31
Rate Case Expense Surcharge .97
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.000880 Per KWH -.01
Transmission Cost Recovery Factor 1.98
Distribution Cost Recovery Factor 6.28
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 107.15

Total Amount Due \$4,939.00
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | Initial Reading Date |
|--------------|----------------|----------------------------|
| | From To | Previous Code Current Code |
| 488572588 | 08/24 09/23 | 5665 Actual 10509 Actual |
| Multimeter | 80.0000 | Metered Usage 75,520 KWH |



A Unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572598
 5385-2

Service Address:
 FRANKLIN COUNTY
 902 MAIN ST W
 JAIL
 MOUNT VERNON, TX 76457

Rate Tariff: Multi Metered-248

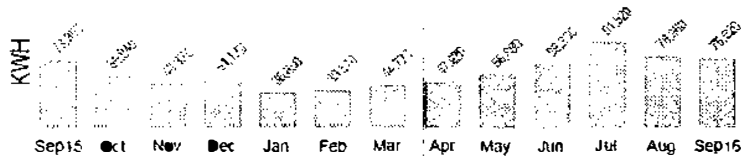
Page 2 of 2

| | | |
|-----------------|------------------|--------------|
| Account Number | Total Amount Due | Due Date |
| 968-026-663-0-3 | \$4,939.00 | Oct 13, 2016 |
| Meter Number | Cycle/Route | Bill Date |
| 458572598 | 20-60 | Sep 26, 2016 |

| Meter Number | Service Period From | To | Previous | Code | Current | Code |
|--------------|---------------------|-------|----------|---------------|------------|--------|
| 458572598 | 08/24 | 09/23 | 0.000 | Actual | 1.960 | Actual |
| Multiplier | 80.0000 | | | Metered Usage | 158.400 KW | |

Next scheduled read date should be between Oct 24 and Oct 27

13 Month Usage History Total KWH for Past 12 Months is 690,240



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 75,520 | 30 | 2,517 | \$161.06 | 79°F |
| Previous | 76,960 | 29 | 2,654 | \$174.31 | 82°F |
| One Year Ago | 73,360 | 29 | 2,530 | \$169.35 | 78°F |

Your Average Monthly Usage: 57,520 KWH

| Adjusted Usage 09/16 | | |
|----------------------|-----------------------|------------------------|
| Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | Billing Usage |
| 75,520 | | 75,520 KWH |
| 158,400 | | 158,400 KW |

Additional Messages





A UNIT OF AMERICAN ELECTRIC POWER

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

5395-1

96005395 01 AV 0.373



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

Account Number
969-064-663-0-3
CY 20
6355

Table with Total Amount Due (\$63.55) and Amount Enclosed (\$63.55). Due Date Oct 13.

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



0000063550000063550100000000009690646630326091310020900004

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

Page 1 of 2

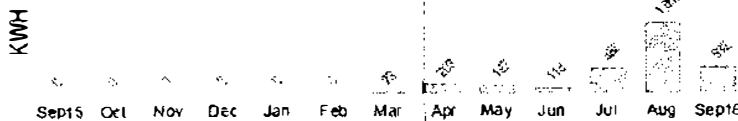
Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle/Route, and Bill Date.

Table of charges including Previous Charges, Total Amount Due At Last Billing, Payment, Previous Balance Due, Current SWEPCO Charges, and various surcharges.

Total Amount Due \$63.55
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, and Metered Usage (632 KWH).

13 Month Usage History Total KWH for Past 12 Months Is 2,791



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.swepc.com. Customer Service/ Rules And Tariffs/ Legal Tariff Filings/

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

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



A UNIT OF AMERICAN ELECTRIC POWER

Send Inquiries To:
 PO BOX 24601
 CANTON, OH 44701-4401
 R-98-534229325
 5385 1

Service Address:
 FRANKLIN COUNTY
 802 1/2 MAIN ST E
 MOUNT VERNON, TX 75457-2505

Rate Tarif: General Service 218

Page 2 of 2

| | | |
|-----------------|------------------|--------------|
| Account Number | Total Amount Due | Due Date |
| 885-664-663-0-3 | \$63.55 | Oct 13, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 534225525 | 20-60 | See 25, 2016 |

| Month | Total kWh | Days | kWh Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 632 | 32 | 20 | \$1.59 | 79°F |
| Previous | 1,887 | 29 | 57 | \$5.13 | 81°F |
| One Year Ago | 0 | 29 | 0 | \$0.40 | 78°F |

Your Average Monthly Usage: 233 kWh

Additional Messages



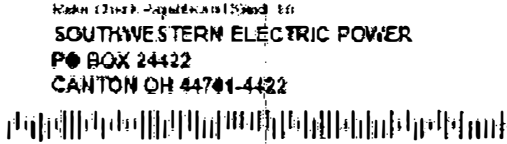


Head Office: 4401 Eastern Avenue
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 1-800-441-1773

1-800-441-1773
 1-800-250-8800 or 1-800-441-1773



FRANKLIN COUNTY COURTHOUSE
 PO BOX 888
 MOUNT VERNON, TX 75457-0888



Head Office: 4401 Eastern Avenue
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

Account Number
 969-153-926-0-7
 CY 20
 163660

\$1,656.50
 Total Amount Due
 Amount Enclosed
 \$ 1,656.50
 Due Date Oct 13

The Neighbor to Neighbor program helps
 disadvantaged customers pay their electric bill. I want
 to help my neighbor. I will pay my bill of \$ _____

0001656500001656500100000000009691539260726091310020900007

Please mail no other bills

Please pay portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 969-153-926-0-7 | \$1,656.50 | Oct 13, 2016 |
| Meter Number | Cycle Range | Bill Date |
| 441177140 | 20-60 | Sep 26, 2016 |

Customer Service: 1-800-216-3523
 Outage: 1-888-216-3519
 Relay Texas: 1-800-735-2959
 Representante del Servicio:
 1-888-216-3506
 Representante del Servicio:
 1-888-216-3924
 Pay by Phone: 1-800-811-0934

SWERCO Messages

Please contact us at 1-800-721-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our response, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 93328, Austin, Texas 78709-3328. Telephone: (512) 936-7123 or toll free in Texas at (866) 782-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7436.

You may view detailed rate information online at <https://www.swerco.com>.
 Customer Service, Gas and Critical Legal Team Filings

Make this the last bill sent in the mail. Can't mail securely now and need to participate to get an email notification when your bill is ready. Today is the myACPPaperless.com.

Deleted copy of rate schedule
 will be furnished upon request
 visit us at www.swerco.com
 Due date does not apply to the previous balance due
 See website for important information

Previous Charges:
 Total Amount Due At Last Billing \$ 1,703.32
 Payment 09/15/16 - Thank You \$10-510-440 -1,703.32
 Previous Balance Due Sept 2016 Elect \$.00
 Current SWERCO Charges:
 Tariff 210 - General Service 09/26/16 CRT HSE
 ESI ID # 1017606624705915
 Energy Charges \$ 929.42
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 564.93
 Rate Case Expense Surcharge 6.90
 Military Base Adjustment Factor .89
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 8.39
 Transmission Cost Recovery Factor 66.47
 Distribution Cost Recovery Factor 36.34
 Municipal Franchise Fee 19.57
 Current Electric Charges Due \$ 1,656.50

Total Amount Due \$1,656.50
Due Date Oct 13
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From To | Previous | Meter Reading Detail | | |
|--------------------|------------------------|----------|----------------------|------------|--------|
| | | | Code | Current | Code |
| 441177140 | 08/26 09/26 | 4564 | Actual | 5097 | Actual |
| Multiplier 30.0000 | | | Metered Usage | 18,640 KWH | |
| 441177140 | 08/26 08/26 | 0.000 | Actual | 0.928 | Actual |
| Multiplier 30.0000 | | | Metered Usage | 42,240 KW | |

Next scheduled read date should be between Oct 24 and Oct 27



Head Office: 4401 Eastern Avenue

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-441177140
 6368-1

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

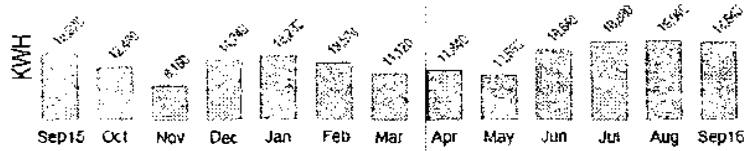
Rate Tariff: General Service-210

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 969-153-926-0-7 | \$1,656.50 | Oct 13, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 441177140 | 20-60 | Sep 26, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is 167,680



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 18,640 | 31 | 601 | \$53.44 | 79°F |
| Previous | 19,040 | 31 | 614 | \$54.95 | 81°F |
| One Year Ago | 15,920 | 29 | 549 | \$49.49 | 78°F |

Your Average Monthly Usage: 13,973 KWH

| Adjusted Usage 09/16 | | | | |
|----------------------|--------------|-----------------------|------------------------|---------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier | Billing Usage |
| Metered Usage | (100.0) | | | 18,640 KWH |
| | | | | 32,200 KW |

Additional Messages

0004709200



Farmers Electric Cooperative

A Traditional Energy Cooperative 2000 Y.30 East
Greenville TX 75402-9084

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

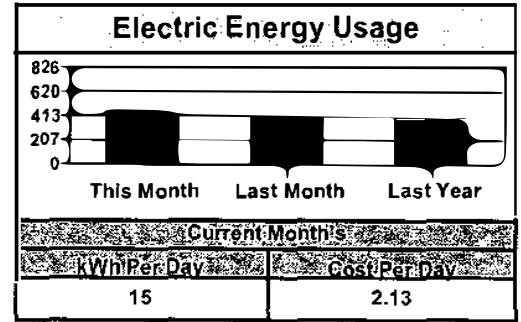
WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

596 1 AV 0.373
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 596
C-2 P-5

Account #: 4709200



For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715. Customer Service Hours: 8 am - 5 pm Monday - Friday. Please examine this bill carefully as it will be considered correct if we are not notified within 30 days. Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

| PREVIOUS HISTORY | |
|--------------------|--------|
| PREVIOUS BALANCE | 60.94 |
| PAYMENT 09/14/2016 | -60.94 |
| BALANCE FORWARD | 0.00 |

#1135
021-611-440
Sept 2016 Elect Pct 1

| BILLING SUMMARY AS OF 09/28/2016 | |
|---|-----------------------------|
| MONTHLY BILL | |
| METER #42295 - RATE 1 - RESIDENTIAL | |
| 09/20/2016 | PRES READING (Actual) 42971 |
| 08/21/2016 | PREV READING (Actual) 42517 |
| kWh USED IN 30 DAYS 454 | |
| CHARGES FOR ELECTRICITY USED: | |
| WHOLESALE PWR COST | 454 kWh @ 0.077592 35.23 |
| DISTRIBUTION COSTS | 454 kWh @ 0.029998 13.62 |
| BASE CHARGE (does not include usage) | 15.00 |
| CURRENT AMOUNT DUE BY 10/14/2016 63.85 | |

CO-OP NEWS

OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING.

RECEIVED
SEP 29 2016
FRANKLIN COUNTY
TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

| | |
|---|-------|
| Amount Due Immediately | 0.00 |
| Current Amount Due By 10/14/2016 | 63.85 |
| Total as of 09/28/2016 | 63.85 |
| After 10/14/2016 Current Amount Will Be | 63.85 |
| Amount Enclosed | |

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17
PO BOX 558
SULPHUR SPRINGS TX 75483-0558



30460670000000000000000047092000000063850000063855

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

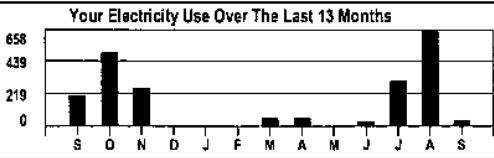
Your Touchstone Energy® Partner

| 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 | | | | |
| 11031 | 11075 | 08/17/16 | 09/15/16 | 1 | 44 | | 18.38 |
| TOTAL CURRENT BILL DUE | | | | | | | 18.38 |
| PREVIOUS AMOUNT DUE | | | | | | | 79.58 |
| THANK YOU FOR YOUR PAYMENT | | | | | | | -79.58 |
| TOTAL AMOUNT DUE | | | | | | | 18.38 |
| <p>#1383 043-516-440 Sept 2016 Elect Sports Complex</p> | | | | | | <p>RECEIVED SEP 30 2016 FRANKLIN COUNTY TREASURER</p> | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | | \$ |
| CURRENT BILLING PERIOD | 29 | 44 | 2 | 0.63 | DUE DATE 10/14/16 | | 18.38 |
| PREVIOUS BILLING PERIOD | 30 | 658 | 22 | 2.65 | BILL IS DELINQUENT AFTER DUE DATE | | |
| SAME PERIOD LAST YEAR | 32 | 212 | 7 | 1.18 | AFTER DUE DATE PAY | | \$ 18.38 |

RECEIVED
OCT 03 2016
FRANKLIN COUNTY TREASURER

#1383
043-516-440
Sept 2016 Elect Sports Complex

RECEIVED
SEP 30 2016
FRANKLIN COUNTY TREASURER



THE PCRf AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/28/16 | 717247001 | 18.38 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 10/14/16 | 18.38 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

AUTO UTOSCH 5-DIGIT 75417
FRANKLIN COUNTY TREASURER 121 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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

0071724700100018386



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 |
|----------------------------|---------------------------|----------|----------|----------------|-----------------|-----------|
| 717247003 | FRANKLIN COUNTY TREASURER | 2 | 0 | (903) 537-8334 | FIELD LIGHTS | 47885195 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT |
| PREVIOUS | PRESENT | FROM | TO | | | |
| 1042 | 1048 | 08/17/16 | 09/15/16 | 120 | 720 | 85.76 |
| TOTAL CURRENT BILL DUE | | | | | | 85.76 |
| PREVIOUS AMOUNT DUE | | | | | | 85.76 |
| THANK YOU FOR YOUR PAYMENT | | | | | | -85.76 |
| TOTAL AMOUNT DUE | | | | | | 85.76 |

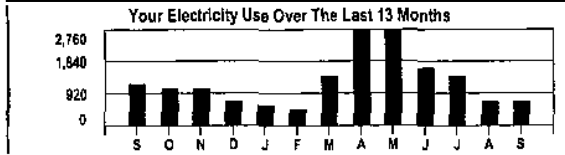
1383
043-516-440
Sept 2016 Elect
field lights

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OCT 03 2016
FRANKLIN COUNTY
TREASURER

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SEP 30 2016
FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------|-------|
| CURRENT BILLING PERIOD | 29 | 720 | 25 | 2.96 | | 85.76 |
| PREVIOUS BILLING PERIOD | 31 | 720 | 23 | 2.77 | | |
| SAME PERIOD LAST YEAR | 31 | 1200 | 39 | 4.77 | | |

| | | |
|---------------------------|----------|-----------------------------------|
| DUE DATE | 10/14/16 | BILL IS DELINQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | | \$ 85.76 |



THE PCR# AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/28/16 | 717247003 | 85.76 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 10/14/16 | 85.76 |

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

| | | | | | | | | | |
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| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

FRANKLIN COUNTY TREASURER 121 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700300085763

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 |
|----------------------------|---------------------------|----------|----------|------------|----------------|-------------------------|----------|
| 717247004 | FRANKLIN COUNTY TREASURER | | 4 | 0 | (903) 537-8334 | LARGE BALL PARK COMPLEX | 75089086 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT | |
| PREVIOUS | PRESENT | FROM | TO | | | | |
| 214 | 214 | 08/17/16 | 09/13/16 | 160 | 0 | 29.00 | |
| TOTAL CURRENT BILL DUE | | 10/14/16 | | | | 29.00 | |
| PREVIOUS AMOUNT DUE | | | | | | 29.00 | |
| THANK YOU FOR YOUR PAYMENT | | 09/09/16 | | | | -29.00 | |
| TOTAL AMOUNT DUE | | | | | | 29.00 | |

#1383

043-516-440

Sept 2016 Elect

Lg Park

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OCT 03 2016

FRANKLIN COUNTY TREASURER

RECEIVED

SEP 30 2016

FRANKLIN COUNTY TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------|-------|
| CURRENT BILLING PERIOD | 27 | 0 | 0 | 1.07 | | 29.00 |
| PREVIOUS BILLING PERIOD | 34 | 0 | 0 | 0.85 | | |
| SAME PERIOD LAST YEAR | 32 | 0 | 0 | 0.91 | | |

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/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: | TUES: | WED: | THURS: | FRI: |
| Van | Mt. Vernon | Hawkins | Winnsboro | Grand Saline |

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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/28/16 | 717247004 | 29.00 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 4 | 10/14/16 | 29.00 |

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

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|



FRANKLIN COUNTY TREASURER 121 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827
QUITMAN TEXAS 75783-2827



0071724700400029001

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 |
|----------------------------|-------------------------|----------|----------|------------|----------------|-----------------|----------|
| 9842001 | FRANKLIN COUNTY AIRPORT | | 2 | 0 | (903) 537-8334 | AIRPORT | 47116123 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT | |
| PREVIOUS | PRESENT | FROM | TO | | | | |
| 95721 | 98764 | 08/18/16 | 09/16/16 | 1 | 3043 | 323.17 | |
| 2 250 W LED Coop Side | | | | | 178 | 24.60 | |
| 2 Extra Pole for SYL | | | | | 0 | 1.50 | |
| TOTAL CURRENT BILL DUE | | 10/14/16 | | | | 349.27 | |
| PREVIOUS AMOUNT DUE | | | | | | 347.07 | |
| THANK YOU FOR YOUR PAYMENT | | 09/09/16 | | | | -347.07 | |
| TOTAL AMOUNT DUE | | | | | | 349.27 | |

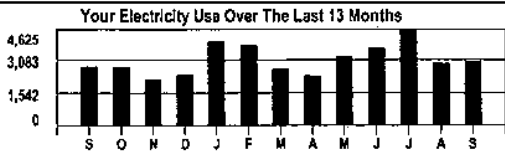
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|--------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 29 | 3043 | 105 | 11.14 | | 349.27 |
| PREVIOUS BILLING PERIOD | 31 | 2966 | 96 | 10.35 | DUE DATE 10/14/16 | BILL IS DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 30 | 2806 | 94 | 11.43 | AFTER DUE DATE PAY | \$ 349.27 |

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OCT 03 2016
FRANKLIN COUNTY
TREASURER

#1383
086-516-440
Sept 2016 Elect
Airport

RECEIVED
SEP 30 2016
FRANKLIN COUNTY
TREASURER

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: ML Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/28/16 | 9842001 | 349.27 | |
| RC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 10/14/16 | 349.27 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 116 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984200100349270

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



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 |
|----------------|-------------------------|---------|----|----------------|----------------------|-----------|
| 9842002 | FRANKLIN COUNTY AIRPORT | 2 | 0 | (903) 537-8334 | MAINTENANCE BUILDING | 47116258 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT |
| PREVIOUS | PRESENT | FROM | TO | | | |

| | | | | | | |
|----------------------------|-----|----------|----------|---|---|--------|
| 441 | 441 | 08/18/16 | 09/15/16 | 1 | 0 | 14.00 |
| TOTAL CURRENT BILL DUE | | | | | | 14.00 |
| PREVIOUS AMOUNT DUE | | | | | | 14.00 |
| THANK YOU FOR YOUR PAYMENT | | | | | | -14.00 |
| TOTAL AMOUNT DUE | | | | | | 14.00 |

#1383

086-516-440
Sept 2016 Elect
Maint Bldg

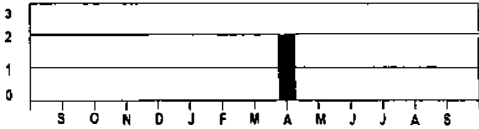
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SEP 30 2016

FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------------------------------|----------|
| CURRENT BILLING PERIOD | 28 | 0 | 0 | 0.50 | | 14.00 |
| PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0.45 | | |
| SAME PERIOD LAST YEAR | 30 | 0 | 0 | 0.47 | | |
| | | | | | DUE DATE | 10/14/16 |
| | | | | | BILL IS DELINQUENT AFTER DUE DATE | |
| | | | | | AFTER DUE DATE PAY | \$ 14.00 |

Your Electricity Use Over The Last 13 Months



RECEIVED

OCT 13 2016

FRANKLIN COUNTY
TREASURER

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment.
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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 FR: Grand Saline

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/28/16 | 9842002 | 14.00 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 10/14/16 | 14.00 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|



FRANKLIN COUNTY AIRPORT 116 1
AIRPORT MAINTENANCE
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984200200014003

WOOD COUNTY



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner



Visit our website at www.wcec.org

| 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 | | | | |
| 69666 | 69882 | 08/17/16 | 09/15/16 | 1 | 216 | 35.53 | |
| TOTAL CURRENT BILL DUE | | | | | | 35.53 | |
| PREVIOUS AMOUNT DUE | | | | | | 43.30 | |
| THANK YOU FOR YOUR PAYMENT | | | | | | -43.30 | |
| TOTAL AMOUNT DUE | | | | | | 35.53 | |

RECEIVED

OCT 03 2016

FRANKLIN COUNTY
TREASURER

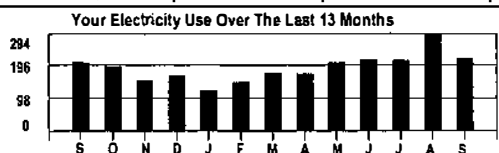
#1383
023-613-440
Sept 2016 Elect
Oct 3

RECEIVED

SEP 30 2016

FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|--------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 29 | 216 | 7 | 1.23 | | 35.53 |
| PREVIOUS BILLING PERIOD | 30 | 294 | 10 | 1.44 | DUE DATE 10/14/16 | BILL IS DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 31 | 206 | 7 | 1.19 | AFTER DUE DATE PAY | \$ 35.53 |



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: Winsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/28/16 | 9843001 | 35.53 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 10/14/16 | 35.53 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 117 1
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300100035535

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



WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|----------------------|----------|----------|------------|----------------|-------------------|-----------|
| 9843003 | FRANKLIN COUNTY BARN | | 2 | 0 | (903) 537-8334 | PREC #2 COMPACTOR | 47115969 |
| READING | | SERVICE | | MULTIPLIER | | KWH | \$ AMOUNT |
| PREVIOUS | PRESENT | FROM | TO | | | | |
| 16948 | 17029 | 08/17/16 | 09/16/16 | 1 | | 81 | 22.07 |
| TOTAL CURRENT BILL DUE | | 10/14/16 | | | | | 22.07 |
| PREVIOUS AMOUNT DUE | | | | | | | 25.06 |
| THANK YOU FOR YOUR PAYMENT | | 09/09/16 | | | | | -25.06 |
| TOTAL AMOUNT DUE | | | | | | | 22.07 |

#1383
610-595-330
Sept 2016 elect
Pct 2 Barn

RECEIVED
OCT 03 2016
FRANKLIN COUNTY
TREASURER

RECEIVED
SEP 30 2016
FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------|-------|
| CURRENT BILLING PERIOD | 30 | 81 | 3 | 0.74 | | 22.07 |
| PREVIOUS BILLING PERIOD | 30 | 111 | 4 | 0.84 | | |
| SAME PERIOD LAST YEAR | 30 | 104 | 3 | 0.85 | | |

DUE DATE 10/14/16 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY \$ 22.07

Your Electricity Use Over The Last 13 Months

| Month | Usage |
|-------|-------|
| S | 95 |
| O | 95 |
| N | 85 |
| D | 105 |
| J | 95 |
| F | 75 |
| M | 55 |
| A | 65 |
| M | 55 |
| J | 115 |
| J | 125 |
| A | 105 |
| S | 85 |

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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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: Winnemboro | FRI: Grand Saline |
|----------|------------------|--------------|-------------------|-------------------|

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/28/16 | 9843003 | 22.07 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 10/14/16 | 22.07 |

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

| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|



FRANKLIN COUNTY BARN 117 1
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300022073

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

| ACCOUNT NUMBER | ACCOUNT NAME | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|----------------------|----------|----------|----------------|-------------------------|-----------|
| 9843002 | FRANKLIN COUNTY BARN | 2 | 0 | (903) 537-8334 | PRECINCT #4-THREE PHASE | 52881538 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT |
| PREVIOUS | PRESENT | FROM | TO | | | |
| 56818 | 57652 | 08/22/16 | 09/22/16 | 1 | 834 | 100.59 |
| 1 250 W HPS Coop Side | | | | | 105 | 12.30 |
| TOTAL CURRENT BILL DUE | | 10/17/16 | | | | 112.89 |
| PREVIOUS AMOUNT DUE | | | | | | 116.88 |
| THANK YOU FOR YOUR PAYMENT | | 09/14/16 | | | | -116.88 |
| TOTAL AMOUNT DUE | | | | | | 112.89 |

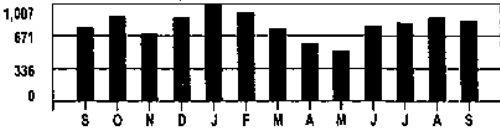
RECEIVED
OCT 03 2016
 FRANKLIN COUNTY
 TREASURER

#1383
 024-614-440
 Sept 2016 Elect
 pct 4

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD | 31 | 834 | 27 | 3.24 |
| PREVIOUS BILLING PERIOD | 29 | 874 | 30 | 3.61 |
| SAME PERIOD LAST YEAR | 31 | 761 | 25 | 3.35 |

| | | |
|---------------------------|----------|--|
| TOTAL DUE | | \$ 112.89 |
| DUE DATE | 10/17/16 | BILL IS DELINQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | | \$ 112.89 |

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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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: Winsboro | 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

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 153 1
 PCT 4
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989
 0000984300200112897

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 09/30/16 | 9843002 | 112.89 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 10/17/16 | 112.89 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

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





CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Oct 05, 2016

DATE DUE

Page 1 of 4
Oct 20, 2016

AMOUNT DUE

\$ 33.18

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

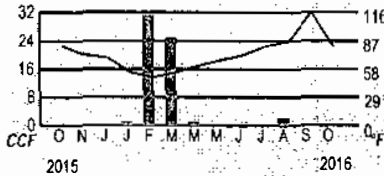
Call before you dig

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 | 0 | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 81 | 115 | 80 |
| Days in billing period | 32 | 29 | 30 |

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 | \$ 33.18 |
| Payment Sep 15, 2016 | - 33.18 |
| Current gas charges (Details on page 2) | + 33.18 |
| Total amount due | \$ 33.18 |

1066
025-650-440
Sept 2016 GAS
Library

RECEIVED

OCT 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

| | |
|------------|--------------|
| DATE DUE | Oct 20, 2016 |
| AMOUNT DUE | \$ 33.18 |

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

\$ _____
Please enter amount of your payment

00002250 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0230107475413

006200000271425874000000033180000000331840



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Oct 20, 2016**
AMOUNT DUE **\$ 33.18**

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 2016

Meter Number Day Billing Period
3791610004256 30

| Billing Period | Current Reading | Previous Reading | Usage |
|--------------------------------------|-----------------|------------------|-----------------|
| 08/30/16 - 09/29/16 | 0 | 0 | 0 CCF |
| Customer charge * | | | \$ 32.16 |
| Reimbursement of local franchise fee | | | 0.66 |
| Reimbursement of State GRT | | | 0.36 |
| Total current charges | | | \$ 33.18 |

The customer charge includes the current GRIP surcharge of \$2.73.

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
Oct 05, 2016

DATE DUE **Oct 20, 2016**
AMOUNT DUE **\$ 33.18**

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 | \$ 33.18 |
| Payment Sep 15, 2016 | - 33.18 |
| Current gas charges (Details on page 2) | + 33.18 |
| Total amount due | \$ 33.18 |

#1066
010-510-440
Sept 2016 GAS Old Jail

RECEIVED

OCT 05 2016

**FRANKLIN COUNTY
TREASURER**

How to pay your bill

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

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

In person
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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 2714322-1

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

| | |
|-------------------|---------------------|
| DATE DUE | Oct 20, 2016 |
| AMOUNT DUE | \$ 33.18 |

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

\$ _____
Please enter amount of your payment

00002249 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0230107475454

008200000271432214000000033180000000331840



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Oct 20, 2016
AMOUNT DUE \$ 33.18

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.

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.

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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 2016

Meter Number Day Billing Period

3790101288949 30

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|------------------|---|-----------------|
| 08/30/16 - 09/29/16 | 8238 | 8238 | | 0 CCF |
| Customer charge * | | | | \$ 32.16 |
| Reimbursement of local franchise fee | | | | 0.66 |
| Reimbursement of State GRT | | | | 0.36 |
| Total current charges | | | | \$ 33.18 |

The customer charge includes the current GRIP surcharge of \$2.73.

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 CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Oct 05, 2016

DATE DUE Oct 20, 2016
AMOUNT DUE \$ 133.03

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

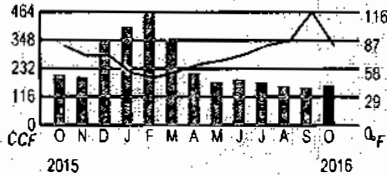
Call before you dig

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 | 206 | 153 | 165 |
| Average daily gas use (CCF) | 6.4 | 5.3 | 5.5 |
| Average daily temperature | 81 | 115 | 80 |
| Days in billing period | 32 | 29 | 30 |

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 | \$ 125.82 |
| Payment Sep 15, 2016 | - 125.82 |
| Current gas charges (Details on page 2) | + 133.03 |
| Total amount due | \$ 133.03 |

Thank you!

#1066
010-510-440
Sept 2016 GAS
Jail

RECEIVED

OCT 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

In person
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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 2746335-5

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

| | |
|------------|--------------|
| DATE DUE | Oct 20, 2016 |
| AMOUNT DUE | \$ 133.03 |

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

\$ _____
Please enter amount of your payment

00002248 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990109370801

00820000027463355000000013303000001330380



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Oct 20, 2016**
AMOUNT DUE **\$ 133.03**

CenterPointEnergy.com

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

DEFINITIONS

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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 2016

Meter Number Day Billing Period

3841000195471 30

| Billing Period | Current Reading | Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|------------------|----------------------|---|--------------------------|------------------|
| 08/30/16 - 09/29/16 | 33227 | 33079 | 148 | | 1.11360 | 165 CCF |
| Customer charge * | | | | | | \$ 32.16 |
| Storage inventory charge | | | 165 CCF x \$ 0.00779 | | | 1.29 |
| Base amount | | | 165 CCF x \$ 0.06475 | | | 10.68 |
| Gas cost adjustment | | | 165 CCF x \$ 0.51405 | | | 84.82 |
| Reimbursement of local franchise fee | | | | | | 2.66 |
| Reimbursement of State GRT | | | | | | 1.42 |
| Total current charges | | | | | | \$ 133.03 |

The customer charge includes the current GRIP surcharge of \$2.73.

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.

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- 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.

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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
Oct 05, 2016

DATE DUE **Oct 20, 2016**
AMOUNT DUE **\$ 52.54**

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

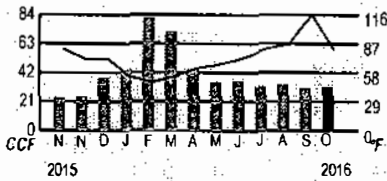
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 24 | 31 | 32 |
| Average daily gas use (CCF) | 0.8 | 1.1 | 1.1 |
| Average daily temperature | 81 | 115 | 80 |
| Days in billing period | 31 | 29 | 30 |

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

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 | \$ 51.96 |
| Payment Sep 15, 2016 | - 51.96 |
| Current gas charges (Details on page 2) | + 52.54 |
| Total amount due | \$ 52.54 |

1616
010-510-442
Sept 2016 GAS
Multi P Bldg

RECEIVED

OCT 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

| | |
|-------------------|---------------------|
| DATE DUE | Oct 20, 2016 |
| AMOUNT DUE | \$ 52.54 |

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

\$ _____
Please enter amount of your payment

00011253 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700116214648

008200640048394090000000052540000000525480



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Oct 05, 2016

DATE DUE Oct 20, 2016
AMOUNT DUE \$ 52.54

CenterPointEnergy.com

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

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 2016

Meter Number Day Billing Period

3831200270008 30

| Billing Period | Current Reading | Previous Reading | Usage |
|--------------------------------------|---------------------|------------------|-----------------|
| 08/30/16 - 09/29/16 | 5245 | 5213 | 32 CCF |
| Customer charge * | | | \$ 32.16 |
| Storage inventory charge | 32 CCF x \$ 0.00779 | | 0.25 |
| Base amount | 32 CCF x \$ 0.06475 | | 2.07 |
| Gas cost adjustment | 32 CCF x \$ 0.51405 | | 16.45 |
| Reimbursement of local franchise fee | | | 1.05 |
| Reimbursement of State GRT | | | 0.56 |
| Total current charges | | | \$ 52.54 |

The customer charge includes the current GRIP surcharge of \$2.73.

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.
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- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- 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 Center Point Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 1 of 4
Oct 20, 2016

CenterPointEnergy.com

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

DATE MAILED
Oct 05, 2016

AMOUNT DUE

\$ 56.79

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

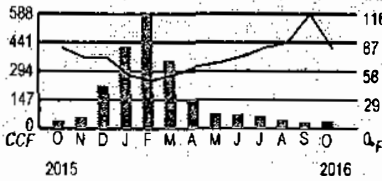
Call before you dig

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 |
|----------------|------------------|---------------------------|
| 41 | 39 | 80 |
| 1.3 | 1.1 | 80 |
| 61 | 115 | 80 |
| 32 | 29 | 30 |

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 | \$ 51.96 |
| Payment Sep 15, 2016 | - 51.96 |
| Current gas charges (Details on page 2) | + 56.79 |
| Total amount due | \$ 56.79 |

#1066
010-510-440
Sept 2016 GAS
New wing

RECEIVED

OCT 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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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 6913845-1

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

| | |
|------------|--------------|
| DATE DUE | Oct 20, 2016 |
| AMOUNT DUE | \$ 56.79 |

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

\$ _____
Please enter amount of your payment

00002247 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0600527129867

00820000069138451500000005679000000567920



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE Oct 20, 2016
AMOUNT DUE \$ 56.79

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period

3870400272591 30

| Billing Period | Current Reading | Previous Reading | Usage |
|--------------------------------------|-----------------|---------------------|-----------------|
| 08/30/16 - 09/29/16 | 3681 | 3642 | 39 CCF |
| Customer charge * | | | \$ 32.16 |
| Storage inventory charge | | 39 CCF x \$ 0.00779 | 0.30 |
| Base amount | | 39 CCF x \$ 0.06475 | 2.53 |
| Gas cost adjustment | | 39 CCF x \$ 0.51405 | 20.05 |
| Reimbursement of local franchise fee | | | 1.14 |
| Reimbursement of State GRT | | | 0.61 |
| Total current charges | | | \$ 56.79 |

The customer charge includes the current GRIP surcharge of \$2.73.

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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
Oct 05, 2016

DATE DUE Oct 20, 2016
AMOUNT DUE \$ 33.18

Gas leak or emergency

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

Customer service

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

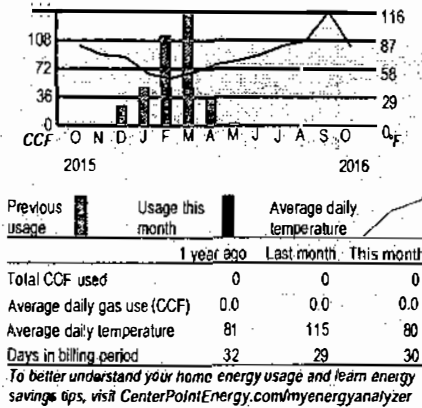
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 33.18 |
| Payment Sep 15, 2016 | - 33.18 |
| Current gas charges (Details on page 2) | + 33.18 |
| Total amount due | \$ 33.18 |

1066
610-510-440
Sept 2016 Gas
TX Not Bldg

RECEIVED

OCT 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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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 | Oct 20, 2016 |
| AMOUNT DUE | \$ 33.18 |

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

\$ _____
Please enter amount of your payment

00011252 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220107013785

008200000832374124000000033180000000331840



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Oct 05, 2016

DATE DUE Oct 20, 2016
AMOUNT DUE \$ 33.18

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period
3060102249797 30

| Billing Period | Current Reading | Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|------------------|---------|---|--------------------------|-----------------|
| 08/30/16- 09/29/16 | 1992 | 1992 | 0 | | 1.01154 | 0 CCF |
| Customer charge * | | | | | | \$ 32.16 |
| Reimbursement of local franchise fee | | | | | | 0.66 |
| Reimbursement of State GRT | | | | | | 0.36 |
| Total current charges | | | | | | \$ 33.18 |

The customer charge includes the current GRIP surcharge of \$2.73.

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Account holder's signature

Date

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 | | |
| 08/25/2016 | | 09/23/2016 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 32.10 | -32.10 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 493 | 500 | 700 | 29.47 |
| REG FEE | | | | 0.15 |
| To view 2015 Water Quality Report go to: | | | | |
| http://cssudpay.com/water-quality-report | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 29.62 | 29.62 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 10/17/2016 | 32.57 | 29.62 | | |
| PO BOX 573 | #1398 | SERVICE ADDRESS | | |

024-614-440
Sept 2016 water
Pct 4

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

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 3442 | | 2453770 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 08/22/2016 | | 09/26/2016 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 28.62 | -28.62 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 302 | 309 | 700 | 29.47 |
| REG FEE | | | | 0.15 |
| To view 2015 Water Quality Report go to: | | | | |
| http://cssudpay.com/water-quality-report | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 29.62 | 29.62 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 10/17/2016 | 32.57 | 29.62 | | |
| CR NE 2100 | #1398 | SERVICE ADDRESS | | |

022-612-440
Sept 2016 water
Pct 2

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 3481 | | 2249850 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 08/22/2016 | | 09/26/2016 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 32.10 | -32.10 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 1772 | 1785 | 1300 | 32.44 |
| REG FEE | | | | 0.16 |
| To view 2015 Water Quality Report go to: | | | | |
| http://cssudpay.com/water-quality-report | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 32.60 | 32.60 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 10/17/2016 | 35.84 | 32.60 | | |
| BOX 573 | #1398 | SERVICE ADDRESS | | |

086-516-440
Sept 2016 water
AirPort

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 3616 | | 2248830 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 08/22/2016 | | 09/26/2016 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 29.11 | -29.11 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 240 | 246 | 600 | 28.97 |
| REG FEE | | | | 0.14 |
| To view 2015 Water Quality Report go to: | | | | |
| http://cssudpay.com/water-quality-report | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 29.11 | 29.11 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 10/17/2016 | 32.01 | 29.11 | | |
| EM 71 E | #1398 | SERVICE ADDRESS | | |

021-611-440 water Pct 1

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 5408 | | 2249860 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 08/22/2016 | | 09/26/2016 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 18.44 | -45.67 | -27.23 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 12733 | 12788 | 5500 | 72.23 |
| REG FEE | | | | 0.36 |
| To view 2015 Water Quality Report go to: | | | | |
| http://cssudpay.com/water-quality-report | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| -27.23 | 72.59 | 45.36 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 10/17/2016 | 49.86 | 45.36 | | |
| CR 1030 RECREATIONAL | #1398 | SERVICE ADDRESS | | |

043-516-440
Sept 2016 water
81 Park

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 0565 | | 10512160 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 08/23/2016 | | 09/22/2016 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 28.62 | -28.62 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 544 | 547 | 300 | 27.49 |
| REG FEE | | | | 0.14 |
| To view 2015 Water Quality Report go to: | | | | |
| http://cssudpay.com/water-quality-report | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 27.63 | 27.63 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 10/17/2016 | 30.38 | 27.63 | | |
| EM 900 W | #1398 | SERVICE ADDRESS | | |

023-613-440
Sept 2016 water
Pct 3

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 | 9 | 9 | #1071 0 | 26.35 |
| S | SEWER | | 010-510-440 | 24.00 |
| SW | STORM WATER | | | 6.00 |
| SA | SEWER LINES | | Sept 2016 water | 15.50 |
| CITY CLEAN UP STARTS OCT. 1-8 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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| CODE | METER READING | | USAGE | AMOUNT |
|----------------------------------|---------------|---------|-----------------|--------|
| | PREVIOUS | PRESENT | | |
| W | 171 | 173 | #1071 2 | 28.68 |
| S | SEWER | | 010-510-440 | 28.68 |
| G | GARBAGE | | Sept 2016 water | 109.43 |
| SW | STORM WATER | | | 6.00 |
| SA | SEWER LINES | | Multi: P Bldg | 15.50 |
| M5 | | | | 7.15 |
| CITY CLEAN UP STARTS OCT. 1-8 | | | | |

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 P - Penalty T - Tax

| CODE | METER READING | | USAGE | AMOUNT |
|----------------------------------|---------------|---------|-----------------|--------|
| | PREVIOUS | PRESENT | | |
| W | 66 | 68 | #1071 2 | 28.68 |
| S | SEWER | | 010-510-440 | 28.68 |
| G | GARBAGE | | Sept 2016 water | 201.26 |
| SW | STORM WATER | | | 6.00 |
| SA | SEWER LINES | | CRTHSE | 15.50 |
| CITY CLEAN UP STARTS OCT. 1-8 | | | | |

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 P - Penalty T - Tax

| CODE | METER READING | | USAGE | AMOUNT |
|----------------------------------|---------------|---------|-----------------|--------|
| | PREVIOUS | PRESENT | | |
| W | 57 | 62 | #1071 5 | 35.67 |
| S | SEWER | | 025-650-440 | 35.70 |
| G | GARBAGE | | Sept 2016 water | 27.50 |
| SW | STORM WATER | | | 6.00 |
| SA | SEWER LINES | | Library | 15.50 |
| CITY CLEAN UP STARTS OCT. 1-8 | | | | |

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

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

| ACCOUNT STATUS | |
|------------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 01-2370-00 | 71.85 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 10/15/2016 | 71.85 |
| SERVICE FROM | SERVICE TO |
| 8/19/2016 | 9/19/2016 |
| SERVICE ADDRESS | |
| 210 N. KAUFMAN | |

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

| ACCOUNT STATUS | |
|------------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 01-2460-01 | 195.44 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 10/15/2016 | 195.44 |
| SERVICE FROM | SERVICE TO |
| 8/19/2016 | 9/19/2016 |
| SERVICE ADDRESS | |
| 203 TAYLOR | |

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

| ACCOUNT STATUS | |
|------------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 01-2490-00 | 280.12 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 10/15/2016 | 280.12 |
| SERVICE FROM | SERVICE TO |
| 8/19/2016 | 9/19/2016 |
| SERVICE ADDRESS | |
| 101 E. DALLAS | |

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

| ACCOUNT STATUS | |
|------------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 02-0100-00 | 120.37 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 10/15/2016 | 120.37 |
| SERVICE FROM | SERVICE TO |
| 8/19/2016 | 9/19/2016 |
| SERVICE ADDRESS | |
| 100 E. MAIN | |

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| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|-------------|-------|----|--------|
| W | 20170 | 20231 | 61 | 166.15 |
| W | 2453 | 2502 | 9 | 138.19 |
| S | SEWER | | | 281.40 |
| G | GARBAGE | | | 332.87 |
| SW | STORM WATER | | | 6.00 |
| SA | SEWER LINES | | | 15.50 |

CITY CLEAN UP STARTS
OCT. 1-8

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\$30.00 Reconnect Fee

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|-------------|----|---|-------|
| W | 36 | 37 | 1 | 26.35 |
| S | SEWER | | | 26.34 |
| G | GARBAGE | | | 62.63 |
| SA | SEWER LINES | | | 15.50 |
| SW | STORM WATER | | | 6.00 |

CITY CLEAN UP STARTS
OCT. 1-8

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

| | | | | |
|----|-------------|---|---|-------|
| W | 9 | 9 | 0 | 26.35 |
| S | SEWER | | | 24.00 |
| SW | STORM WATER | | | 6.00 |
| SA | SEWER LINES | | | 15.50 |

CITY CLEAN UP STARTS
OCT. 1-8

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

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

| ACCOUNT STATUS | |
|------------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 03-1260-00 | 940.11 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 10/15/2016 | 940.11 |
| SERVICE FROM | SERVICE TO |
| 8/19/2016 | 9/19/2016 |
| SERVICE ADDRESS | |
| 208 TX HIGHWAY 37 S. | |

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

| ACCOUNT STATUS | |
|------------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 03-1704-00 | 136.82 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 10/15/2016 | 136.82 |
| SERVICE FROM | SERVICE TO |
| 8/19/2016 | 9/19/2016 |
| SERVICE ADDRESS | |
| 600 MUSTANG | |

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

| ACCOUNT STATUS | |
|------------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 04-1690-01 | 71.85 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 10/15/2016 | 71.85 |
| SERVICE FROM | SERVICE TO |
| 8/19/2016 | 9/19/2016 |
| SERVICE ADDRESS | |
| 502 E. MAIN | |