



Account Number
969-153-926-0-7
CY 20
0467

\$849.17
Total Amount Due

\$ _____
Amount Enclosed

Due Date May 17

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-441177140

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



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

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



0000849170000849170100000000009691539260727041705020900003

Franklin County Courthouse

Information printed with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$849.17	May 17, 2017
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Apr 27, 2017

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-440 \$ 896.96
Payment 04/10/17 - Thank You April 2017 Elect -688.98
Previous Balance Due \$.00
Current SWEPCO Charges: CRT HSE
Tariff 210 - General Service 04/27/17
ESIC ID: 10170989021709915
Energy Charges \$ 482.61
Customer Charge 11.59
Fuel Charge @ 0.0328400 Per KWH 284.34
Rate Case Expense Surcharge 3.43
Military Base Adjustment Factor .45
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 5.46
Transmission Cost Recovery Factor 52.45
Distribution Cost Recovery Factor 19.09
Municipal Franchise Fee 9.74
Current Electric Charges Due \$ 849.17

Total Amount Due \$849.17
Due Date May 17
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	03/28	04/27	5983	Actual	8098	Actual
	Multiplier	30.0000		Metered Usage	9,280 KWH	
441177140	03/28	04/27	0.000	Actual	8,325	Actual
	Multiplier	30.0000		Metered Usage	25,000 KWH	

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

Customer Service: 1-888-215-3523
Outage: 1-888-215-3519
Relay Texas: 1-800-735-2955
Representante del Servicio: 1-888-215-3505
Interrupcion del Servicio: 1-888-215-3904
Pay by Phone: 1-800-611-0934

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-800-747-5846.

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 93329, Austin, Texas 78793-3329. Telephone: (512) 696-7100 or toll free in Texas at (800) 762-8177. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 696-7100.

You may view detailed rate information online at: <http://www.sweeco.com>
Customer Service/Rates And Tariffs/Legal/Tariff Changes

Delivery copy of this schedule will be furnished upon request.
Visit us at www.sweeco.com
Due date does Not Apply to the previous balance due.
See meter side for important information



A Unit of American Electric Power

RECEIVED

MAY 01 2017

FRANKLIN COUNTY
TREASURER



A DIVISION OF SOUTHWESTERN ELECTRIC POWER

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

5229-1

99005229 01 AV 0.37



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

Account Number
969-064-663-0-3
CY 20
1547

\$15.47
Total Amount Due \$ _____
Amount Enclosed \$ _____
Due Date May 15

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



000001547000001547010000000009690646630326041505020900001

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

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$15.47	May 15, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Apr 26, 2017

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 17.17
 Payment 04/10/17 - Thank You 010-510-440 -17.17
 Previous Balance Due April 2017 Elect \$.00
 Current SWEPCO Charges: 502 1/2 main
 Tariff 218 - General Service 04/26/17
 ESI-ID # 10176988649990010
 Energy Charges \$ 2.02
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 1.41
 Rate Case Expense Surcharge .02
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .03
 Transmission Cost Recovery Factor .26
 Distribution Cost Recovery Factor .09
 Municipal Franchise Fee .05
 Current Electric Charges Due \$ 15.47

Total Amount Due \$15.47
Due Date May 15
Due Date Does Not Apply To Any Previous Balance Due

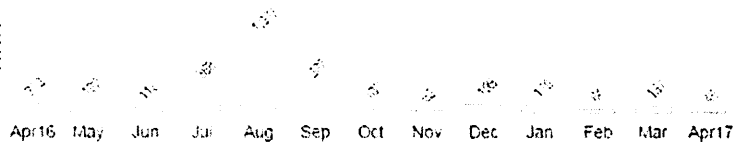
Meter Number	Service Period		Meter Reading Detail				
	From	To	Previous	Code	Current	Code	
534225925	03/28	04/26	4194	Actual	4240	Actual	
Multiplier 1.0000		Metered Usage 46 KWH					
Next scheduled read date should be between May 24 and May 30							

13 Month Usage History

Total KWH for Past 12 Months is

4,171

KWH



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

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

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

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



A DIVISION OF SOUTHWESTERN ELECTRIC POWER

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MAY 01 2017

FRANKLIN COUNTY
TREASURER



Account Number
068-026-663-0-3
CY 20
067965

\$3,373.95
Total Amount Due

\$ _____
Amount Enclosed

Due Date May 15

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

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4421
R-06-456572590

1003.2

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

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

000337395000337395010000000000009680266630326043505020900004

Service Address

Bill to (for person with vol. payment)

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

Rate Tariff: NYS Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
068-026-663-0-3	\$3,373.95	May 15, 2017
Meter Number	Cycle-Route	Bill Date
456572595	20-80	Apr 28, 2017

Previous Charges: #1612

Total Amount Due At Last Billing	\$	3,043.54
Payment 04/10/17 - Thank You		-3,043.54
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 240 - Lighting And Power	04/26/17	
ESIC ID # 1017068905911620		
Energy Charges	\$	1,500.00
Fuel Charge @ 0.0306430 Per KWH		1,451.11
Rate Case Expense Surcharge		17.62
Military Base Adjustment Factor		2.27
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		36.80
Transmission Cost Recovery Factor		351.35
Distribution Cost Recovery Factor		54.62
Municipal Franchise Fee		40.73
Current Electric Charges Due	\$	3,265.40

Tariff 135 - Area Lighting 04/26/17
ESIC ID # 10170690674342619

Energy Charges 1119 KWH Used (Nbr Lights:3)	\$	63.36
Fuel Charge @ 0.0306430 Per KWH		34.29
Rate Case Expense Surcharge		.97
Military Base Adjustment Factor		11
Transmission Cost Recovery Factor		2.37
Distribution Cost Recovery Factor		8.28
Municipal Franchise Fee		1.17
Current Electric Charges Due	\$	108.55

Total Amount Due \$3,373.95
Due Date May 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
456572598	03-27	04-26	13955	Actual	14548	Actual
Multimeter	80.0000				Metered Usage 47.360 KWH	
456572593	03-27	04-26	0.000	Actual	1.460	Actual
Multimeter	80.0000				Metered Usage 119.800 KWH	

Customer Service: 1-888-216-3523
Outage: 1-888-216-3819
Relay Texas: 1-800-735-2959
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-216-3924
Pay by Phone: 1-800-611-0954

SWEPCO Messages

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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 rate schedule for important information.



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MAY 01 2017

FRANKLIN COUNTY
TREASURER



Account Number
967-463-657-1-5
CY 19
9342

\$93.42

Total Amount Due

\$ _____
Amount Enclosed

Due Date May 16, Pay \$98.09 After This Date

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-426453344

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 889
MOUNT VERNON, TX 75457-0989

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



0000093420000096090100000000009674636571526041905019900000

Read back of bill for details

Return top portion with your payment

Service Address:

FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457-0550

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$93.42	May 16, 2017
Meter Number	Cycle-Route	Bill Date
428453344	19-52	Apr 26, 2017

Previous Charges:	# 1012		
Total Amount Due At Last Billing	010-510-440	\$	136.02
Payment 04/10/17 - Thank You	April 2017 Elect		-136.02
Previous Balance Due	H Bldg A	\$.00
Current SWEPCO Charges:			
Tariff 210 - General Service	04/26/17		
ESID A 1017098601799555			
Energy Charges		\$	47.76
Customer Charge			11.59
Fuel Charge @ 0.0306400 Per KWH			25.63
Rate Case Expense Surcharge			.31
Military Base Adjustment Factor			.04
Energy Efficiency Cost Recovery @ 0.0205980 Per KWH			.50
Transmission Cost Recovery Factor			4.77
Distribution Cost Recovery Factor			1.73
Municipal Franchise Fee			.89
Current Electric Charges Due		\$	93.42
Total Amount Due			\$93.42

Due Date May 16, Pay \$98.09 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	05/27	04/26	43035	Actual	43878	Actual
Multiplier:	1.0000			Metered Usage:	843 KWH	
428453344	05/27	04/26	0.000	Actual	13.113	Actual
Multiplier:	1.0000			Metered Usage:	13.113 KW	

Next scheduled read date should be between May 23 and May 26

Customer Service: 1-888-215-3523
Outage: 1-888-215-3519
Relay Texas: 1-800-735-2955
Representante del Servicio:
1-888-215-3505
Interrupcion del Servicio:
1-888-215-3924
Pay by Phone: 1-800-511-0934

SWEPCO Messages

Stealing copper is illegal and can have death consequences. Reporting copper theft could save a life, so if you have any information, please call 1-865-747-5846.

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorised charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 98926, Austin, Texas 78719-8926. Telephone: (512) 508-7100 or toll free in Texas at (800) 742-5177. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 508-7108.

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

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 meter scale for important information.



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MAY 01 2017

FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power

Send Inquiries To

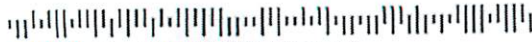
PO BOX 24401

CANTON, OH 44701-4401

R-96-435822936

6711-1

060006711 01 AB 0 40



FRANKLIN COUNTY OFFICE BLDG

PO BOX 989

MOUNT VERNON, TX 75457-0989

Account Number

967-389-420-0-0

CY 15

1227

\$12.27	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 11	

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



0000012270000012270100000000009673894200021041105015900002

Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

Service Address

FRANKLIN COUNTY OFFICE BLDG

1009 N MAIN ST

WINNSBORO, TX 75494-2121

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.27	May 11, 2017
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Apr 21, 2017

Previous Charges:

Total Amount Due At Last Billing *#1012* \$ 35.09

Payment 04/10/17 - Thank You *010510.440* -35.09

Previous Balance Due *April 2017 elect* \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 04/19/17

ESI-ID # 10176989643154711

Energy Charges \$.35

Customer Charge 11.59

Fuel Charge @ 0.0306400 Per KWH .25

Transmission Cost Recovery Factor .05

Distribution Cost Recovery Factor .02

Municipal Franchise Fee .01

Current Electric Charges Due \$ 12.27

Total Amount Due \$12.27

Due Date May 11

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	03/21	04/19	10097	Actual	10105	Actual
Multiplier	1.0000			Metered Usage	8 KWH	
435822936	03/21	04/19	0.000	Actual	0.328	Actual
Multiplier	1.0000			Metered Usage	0.328 KW	

Next scheduled read date should be between May 17 and May 22

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

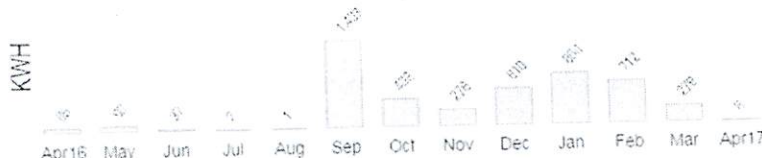
Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

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

13 Month Usage History

Total KWH for Past 12 Months is 4,864



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



A Unit of American Electric Power

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MAY 01 2017

FRANKLIN COUNTY TREASURER

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

1427-2

Account Number
967-301-196-1-5

CY 20
26000

\$290.00

Total Amount Due

\$ _____
Amount Enclosed

Due Date May 17, Pay \$304.50 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 889
MOUNT VERNON, TX 75457-0989

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000290000000304500100000000009673011961527042005020900003

Please read on enclosed

Return top portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$290.00	May 17, 2017
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Apr 27, 2017

Previous Charges: **#1012**
 Total Amount Due At Last Billing **010-510-440** \$ 238.93
 Payment 04/10/17 - Thank You **April 2016 Elect** -238.93
 Previous Balance Due **Multi: P Bldg** \$.00
 Current SWEPCO Charges: 04/27/17
 Tariff 210 • General Service
 ESI ID # 30170989067092417
 Energy Charges \$ 151.74
 Customer Charge 11.59
 Fuel Charge @ 0.0308400 Per KWH 98.08
 Rate Case Expense Surcharge 1.16
 Military Base Adjustment Factor .15
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.84
 Transmission Cost Recovery Factor 17.72
 Distribution Cost Recovery Factor 6.45
 Municipal Franchise Fee 3.29
Current Electric Charges Due \$ 290.00

Total Amount Due \$290.00
Due Date May 17, Pay \$304.50 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail			
		Previous	Code	Current	Code
221288127	03/28 04/27	327885	Actual	331021	Actual
Multiplier	1.0000	Metered Usage		3,135 KWH	
221288127	03/28 04/27	0.000	Actual	14.141	Actual
Multiplier	1.0000	Metered Usage		14.141 KW	

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

Customer Service: 1-866-216-3523
 Outage: 1-866-216-3919
 Relay Texas: 1-800-735-2959
 Representante del Servicio:
 1-866-216-3505
 Intermupcion del Servicio:
 1-866-216-3924
 Pay by Phone: 1-800-811-0954

SWEPCO Messages

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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.



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-435736107

Account Number
967-275-663-1-5
CY 20
1622

\$192.31
Total Amount Due

\$ _____
Amount Enclosed

Due Date May 17

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

FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0909

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000192310000192310100000000009672756631527041705020900007

FRANKLIN COUNTY

FRANKLIN COUNTY

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

Rate Tariff: Vol 8 Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$192.31	May 17, 2017
Meter Number	Cycle-Route	Bill Date
436736107	20-50	Apr 27, 2017

Previous Charges: #1012

Total Amount Due At Last Billing \$ 184.90

Payment 04/17/17 - Thank You 010-510-440 -184.90

Previous Balance Due April 2017 Elect TX Dot Bldg \$.00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 04/27/17

ESID # 10170889065093331

Energy Charges	\$	138.94
Fuel Charge @ 0.0306400 Per KWH		20.64
Rate Case Expense Surcharge		.25
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0006150 Per KWH		.55
Transmission Cost Recovery Factor		12.96
Distribution Cost Recovery Factor		4.69
Municipal Franchise Fee		.71
Current Electric Charges Due	\$	178.97

Tariff 090 - Area Lighting 04/26/17

ESID # 101708890650935535

Energy Charges 98 KWH Used (Non Lights:2)	\$	9.38
Fuel Charge @ 0.0306400 Per KWH		3.00
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.55
Municipal Franchise Fee		.10
Current Electric Charges Due	\$	13.34

Total Amount Due \$192.31
Due Date May 17
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Current	Meter Reading Detail
436736107	03/26 04/27	32798	33476	Actual Actual
Multplier	1.0000			Metered Usage 680 KWH
436736107	03/26 04/27	3.000	5.900	Actual Actual
Multplier	1.0000			Metered Usage 5.900 KWH

Customer Service: 1-866-216-3523
Outage: 1-866-216-3519
Relay Texas: 1-800-735-2955
Representante del Servicio:
1-866-216-3505
Interrupcion del Servicio:
1-866-216-3924
Pay by Phone: 1-800-511-0954

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You may view detailed rate information online at <http://www.sweeco.com>. Customer Service/Rates And Tariffs/Legal/Text/Links

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



Part of American Electric Power

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MAY 01 2017

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-216589001

Account Number
966-949-176-0-9
CY 20
2137

\$21.37
Total Amount Due
Amount Enclosed
Due Date May 17

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 889
MOUNT VERNON, TX 75457-0889

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000002137000002137010000000009659491760927041705020900009

Customer Service

Return top portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing \$ 21.19
Payment 04/10/17 - Thank You \$ -21.19
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 04/27/17
ESI ID 10170988019585375
Energy Charges \$ 5.00
Customer Charge 11.56
Fuel Charge @ 0.0306400 Per KWH 3.53
Rate Case Expense Surcharge .04
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0005820 Per KWH .07
Transmission Cost Recovery Factor .66
Distribution Cost Recovery Factor .34
Municipal Franchise Fee .12
Current Electric Charges Due \$ 21.37

Total Amount Due \$21.37
Due Date May 17
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Code, Current, Code.

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

Customer Service: 1-866-216-3523
Outage: 1-866-216-3519
Relay Texas: 1-800-735-2859
Representante del Servicio:
1-866-216-3505
Interrupcion del Servicio:
1-866-216-3524
Pay by Phone: 1-800-511-0954

SWEPCO Messages
Stealing copper is illegal and can have
serious consequences. Reporting copper
theft could save a life. If you have any
information, please call 1-866-747-5846.

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
13920, Austin, Texas 78761-3920. Telephone:
(512) 938-7120 or toll free in Texas at (800)
762-5177. Hearing and speech impaired
individuals with last telephones (TTY) may
contact the commission at (512) 938-7128.

You may view detailed rate information
online at http://www.swepeco.com
Customer Service/Rates and Tariffs/Legal Terms
Pages

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



A unit of American Electric Power

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MAY 01 2017

FRANKLIN COUNTY
TREASURER



4 Unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-86-441156367

1-866-215-3523
1-800-723-7430



FRANKLIN CO LIBRARY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
964-317-563-0-1
CY 20
20762

\$237.93
Total Amount Due

\$ _____
Amount Enclosed

Due Date **May 17**

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



000023793000023793010000000000009643175630127041705020900001

Customer Service Center

Return top portion with your payment

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

Rate Tariff: Lighting And Power 243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$237.93	May 17, 2017
Meter Number	Cycle-Route	Bill Date
441156367	23-60	Apr 27, 2017

Previous Charges: **# 1012**

Total Amount Due A: Last Billing	\$	189.66
Payment 04/10/17 - Thank You		-166.68
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 - Lighting And Power 04/27/17

ESI ID: A 10170969071955130

Energy Charges	\$	134.53
Fuel Charge @ 0.0326400 Per KWH		73.72
Rate Case Expense Surcharge		.80
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0006150 Per KWH		1.56
Transmission Cost Recovery Factor		17.75
Distribution Cost Recovery Factor		6.43
Municipal Franchise Fee		2.53
Current Electric Charges Due	\$	237.93

Total Amount Due \$237.93
Due Date May 17
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail					
		From	To	Previous	Code	Current	Code
441156367	Multimeter 1.0000	03/26	04/27	131681	Actual	134087	Actual
441156367	Multimeter 1.0000	03/26	04/27	0.000	Actual	13.657	Actual
						Metered Usage 2,405 KWH	
						Metered Usage 13.657 KW	

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

Customer Service: 1-866-215-3523
Outage: 1-866-215-3519
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-866-215-3505
Interrupcion del Servicio:
1-866-215-3924
Pay by Phone: 1-800-511-0954

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life. So if you have any information, please call 1-866-747-5846.

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 90226, Austin, Texas (877) 553-2771, telephone (512) 938-7120 or toll free in Texas at (800) 762-5177. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7128.

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

Detailed copy of this 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



4 Unit of American Electric Power

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MAY 01 2017

FRANKLIN COUNTY
TREASURER



Account Number
962-574-663-0-8
CY 20
700

\$7.90
Total Amount Due \$ _____
Amount Enclosed
Due Date **May 15**

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-UNMETERED
10097
303009205 01 AM 10 05

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

0000007900000007900100000000039625746630826041505020900003

1-800-723-7430

Attach top portion with your payment

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

Rate Tariff: Area Lighting 096

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.90	May 15, 2017
Meter Number	Cycle-Route	Billing Date
Unmetered	20-53	Apr 26, 2017

Previous Charges: **# 1012**
Total Amount Due At Last Billing **010-516-440** \$ 7.93
Payment 04/10/17 - Thank You **April 2017 Elect** -7.93
Previous Balance Due **CELT HSE STG** \$.00
Current SWEPCO Charges:
Tariff 096 - Area Lighting 04/26/17
ES/ID # 10170899000212165
Energy Charges 49 KWH Used (Non Lights 1) \$ 5.94
Fuel Charge @ 0.0306400 Per KWH 1.50
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.90

Total Amount Due \$7.90
Due Date May 15
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 03/28/17 to 04/26/17

Customer Service: 1-866-215-3523
Outage: 1-866-215-3919
Relay Texas: 1-800-735-2959
Representante del Servicio:
1-866-215-3505
Interrupcion del Servicio:
1-866-215-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5846.

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) 938-7130 or toll-free in Texas at (800) 762-6177. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7130.

You may view detailed rate information online at <http://www.swepeco.com>.
Customer Service/Rates And Tariffs/Legal/Text Changes

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 cover side for important information.

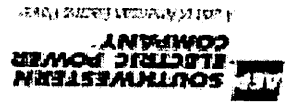


A Unit of American Electric Power

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MAY 01 2017

FRANKLIN COUNTY
TREASURER



DELIVERED TO YOU BY MTS SOUTHWESTERN ELECTRIC POWER COMPANY
 MTS SOUTHWESTERN ELECTRIC POWER COMPANY
 1001 W. AMERICAN EXPRESS HWY
 MOUNT VERNON, TX 75457
 (960) 495-5700
 www.mts.com

Please contact us at 1-800-723-7430 if you have any questions or need assistance. If you are not satisfied with our service, please call 1-800-747-5846. We will be happy to help you. Thank you for choosing MTS.

Customer Service: 1-866-215-3525
 Outage: 1-866-215-3519
 Relay Texas: 1-800-735-2099
 Representative del Services: 1-866-215-3505
 Intervention del Services: 1-866-215-3504
 Pay By Phone: 1-800-811-0954
 SWECO Messages
 Stealing copper is illegal and can have
 death consequences. Reporting copper
 theft could save a life and you have any
 information, please call 1-866-747-5846.

FRANKLIN COUNTY
 FARM ROAD 1900
 PRECINCT #2
 MOUNT VERNON, TX 75457

MOUNT VERNON, TX 75457-0989

Send Payment To:
 MTS SOUTHWESTERN ELECTRIC POWER
 CY 20
 Account Number
 960-495-570-0-6
 3229

Meter Number	Service Period	From To	Previous	Current	Code
538473465	05/28	04/26	5559	5734	Actual
Meter	Metered Usage	165 KWH			

Item	Amount
Total Amount Due	\$32.28
Due Date May 15	
Due Date Does Not Apply To Any Previous Balance Due	
Current Electric Charges Due	\$ 8.85
Distribution Cost Recovery Factor	.27
Transmission Cost Recovery Factor	10
Rate Case Expense Surcharge	.04
Fuel Charge @ 0.0326400 Per KWH	1.50
Energy Charges @ 0.0326400 Per KWH (Net Light)	5.04
Tariff 09B - Area Lighting 04/26/17	26.03
Current Electric Charges Due	\$ 26.03
Distribution Cost Recovery Factor	.34
Transmission Cost Recovery Factor	.93
Energy Efficiency Cost Recovery @ 0.0205280 Per KWH	1.10
Millitary Base Adjustment Factor	.01
Rate Case Expense Surcharge	.06
Fuel Charge @ 0.0326400 Per KWH	5.06
Customer Charge	11.58
Energy Charges	7.24
ESIC # 101709860069371	
Tariff 218 - General Service 04/26/17	
Current SWECO Charges:	
Payment 04/07/17 - Thank You	\$ 26.21
Previous Balance Due	-26.21
Total Amount Due At Last Billing	\$ 0.00

Account Number	Total Amount Due	Cycle-Route	Due Date
35C-182-670-0-6	\$32.28	20-54	May 15, 2017
335473465			Apr 25, 2017

Page 1 of 2

0000032250000322801000000000960785670062604250520900000

FRANKLIN COUNTY
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44704-4422

The Neighbor to Neighbor program helps
 disadvantaged customers pay their electric bill. I want
 to help the program. I will do.

Total Amount Due
\$32.28
 Amount Enclosed
 \$

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 MAY 01 2017
 FRANKLIN COUNTY
 TREASURER



Account Number
966-297-785-0-5
CY 20
5289

\$52.89
Total Amount Due \$ _____
Amount Enclosed

Due Date May 17

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

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

1427-1
960001427 01 AV 0.37

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

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



000005289000005289010000000009662977850527041705020900000

Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$52.89	May 17, 2017
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Apr 27, 2017

Customer Service: 1-888-216-3523
Outage: 1-888-216-3919
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

Previous Charges: # 1012
Total Amount Due At Last Billing 010-510-440 \$ 63.43
Payment 04/10/17 - Thank You April 2017 elect -63.43
Previous Balance Due ext office \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 04/27/17
ESI-ID # 10178989615293657
Energy Charges \$ 23.32
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 13.63
Rate Case Expense Surcharge .16
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .26
Transmission Cost Recovery Factor 2.52
Distribution Cost Recovery Factor .92
Municipal Franchise Fee .47
Current Electric Charges Due \$ 52.89

Total Amount Due \$52.89
Due Date May 17
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Code	Current	Code
428483834	03/26 04/27	110669	Actual	111114	Actual
Multiplier	1.0000		Metered Usage	445 KWH	
428483834	03/26 04/27	0.000	Actual	10.081	Actual
Multiplier	1.0000		Metered Usage	10.081 KW	

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-8845.

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: (612) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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.

RECEIVED
MAY 02 2017
FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

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
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
3424	4025	03/23/17	04/22/17	1	601	84.43	
1 250 W HPS Coop Side					105	12.30	
TOTAL CURRENT BILL DUE		05/15/17				96.73	
PREVIOUS AMOUNT DUE						90.37	
THANK YOU FOR YOUR PAYMENT		04/12/17				-90.37	
TOTAL AMOUNT DUE						96.73	
<p>#1383 024-614-440 April 2017 Elect pct 4</p>							
<p>RECEIVED APR 28 2017 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	601	20	2.81	DUE DATE		96.73
PREVIOUS BILLING PERIOD	30	608	20	2.60	05/15/17		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	597	19	2.62	AFTER DUE DATE PAY		\$ 96.73
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.</p>			

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/28/17	9843002	96.73	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/15/17	96.73

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 150 1
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300200096735

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

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	136427461
READING		SERVICE		MULTIPLIER	KWH	\$AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
502	570	03/19/17	04/18/17	1	68	21.45	
TOTAL CURRENT BILL DUE		05/12/17				21.45	
PREVIOUS AMOUNT DUE						24.96	
THANK YOU FOR YOUR PAYMENT		04/12/17				-24.96	
TOTAL AMOUNT DUE						21.45	
<p>#1383 010-595-330 April 2017 Elect Compactor</p> <p>RECEIVED APR 26 2017 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	68	2	0.72	DUE DATE		21.45
PREVIOUS BILLING PERIOD	30	110	4	0.83	05/12/17		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	54	2	0.64	AFTER DUE DATE PAY		\$ 21.45
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.</p>			

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

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

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

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

MON: Van
TUES: Mt. Vernon
WED: Hawkins
THURS: Willsboro
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	
04/26/17	9843003	21.45	
BC	RATE	DUE DATE	AFTER/DUE DATE
0	2	05/12/17	21.45

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

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



FRANKLIN COUNTY BARN 115 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



0000984300300021458

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



WOOD COUNTY ELECTRIC COOPERATIVE

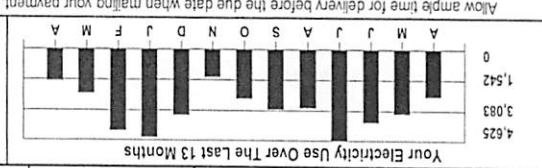
ACCOUNT NUMBER	9842001	ACCOUNT NAME	FRANKLIN COUNTY AIRPORT	RATE	2	BC	0	TELEPHONE	(903) 537-8334	SERVICE ADDRESS	AIRPORT	METER	136427019
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READING	PREVIOUS	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT
16596	18213	03/19/17	04/18/17	1	1617	198.99	

2	250 W LED Coop Side	1.50
2	Extra Pole for SYL	24.60
	TOTAL CURRENT BILL DUE	225.09
	PREVIOUS AMOUNT DUE	272.32
	THANK YOU FOR YOUR PAYMENT	-272.32
	TOTAL AMOUNT DUE	225.09

#1383
080-516-440
April 2017 elect
Airport

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1617	54	6.63	225.09	
PREVIOUS BILLING PERIOD	30	2271	76	8.21		
SAME PERIOD LAST YEAR	30	2397	80	9.36		
AFTER DUE DATE PAY \$ 225.09						



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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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

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

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
04/26/17	9842001	225.09
BC	RATE	AFTER DUE DATE
0	2	225.09

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

..AUTO UTO..SCH 5-DIGIT 75417
FRANKLIN COUNTY AIRPORT
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

00000984200100225091

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	136845133
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
5	13	03/19/17	04/18/17	160		1280		
TOTAL CURRENT BILL DUE							163.53	
PREVIOUS AMOUNT DUE							163.53	
THANK YOU FOR YOUR PAYMENT							-59.43	
TOTAL AMOUNT DUE							163.53	

1383
043-516-440
April 2017 Elect
Lg Park

RECEIVED
MAY 01 2017
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	163.53
CURRENT BILLING PERIOD	30	1280	43	5.45	DUE DATE	05/12/17	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	320	11	1.98	AFTER DUE DATE PAY		\$	163.53
SAME PERIOD LAST YEAR	29	800	28	19.34				

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
04/26/17		717247004	163.53	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	4	05/12/17	163.53	

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

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FRANKLIN COUNTY TREASURER 119 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700400163533

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	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
22	39	03/19/17	04/18/17	120	2040	237.73	
TOTAL CURRENT BILL DUE						237.73	
PREVIOUS AMOUNT DUE						85.76	
THANK YOU FOR YOUR PAYMENT						-85.76	
TOTAL AMOUNT DUE						237.73	
<p>#1383 043-516-440 April 2017 Elect Field Lights</p>							
<p>RECEIVED MAY 11 2017 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		
CURRENT BILLING PERIOD	30	2040	68	7.92	\$ 237.73		
PREVIOUS BILLING PERIOD	30	720	24	2.86	DUE DATE	05/12/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	2760	92	10.19	AFTER DUE DATE PAY		\$ 237.73
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.</p>			

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	
04/26/17	717247003	237.73	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/12/17	237.73

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

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FRANKLIN COUNTY TREASURER 119 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700300237733

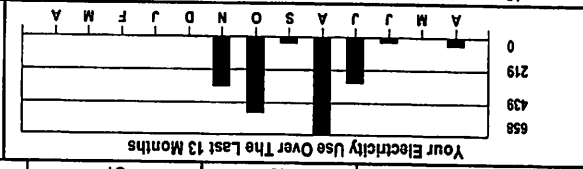


ACCOUNT NUMBER	717247001	ACCOUNT NAME	FRANKLIN COUNTY TREASURER	RATE	BC	TELEPHONE	RECREATIONAL FACILITY	METER
PREVIOUS READING	627	FROM SERVICE	03/19/17	TO	04/18/17	MULTIPLIER	1	\$ AMOUNT
PREVIOUS AMOUNT DUE	627	FROM SERVICE	03/19/17	TO	04/18/17	MULTIPLIER	1	\$ AMOUNT
TOTAL CURRENT BILL DUE	627	FROM SERVICE	03/19/17	TO	04/18/17	MULTIPLIER	1	\$ AMOUNT
PREVIOUS AMOUNT DUE	14.00	FROM SERVICE	05/12/17	TO	05/12/17	MULTIPLIER	1	\$ AMOUNT
TOTAL AMOUNT DUE	14.00	FROM SERVICE	05/12/17	TO	05/12/17	MULTIPLIER	1	\$ AMOUNT

#1383
043-516-440
April 2017 elect
Sports complex

RECEIVED
MAY 01 2017
FRANKLIN COUNTY
TREASURER

14.00
14.00
14.00
-14.00
14.00



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

THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.47
PREVIOUS BILLING PERIOD	30	0	0	0.47
SAME PERIOD LAST YEAR	28	57	2	0.72
AFTER DUE DATE PAY \$ 14.00				
TOTAL DUE \$ 14.00				
BILL IS DELINQUENT AFTER DUE DATE				

BILLING DATE	04/26/17	RATE	717247001	AFTER DUE DATE	14.00
ACCOUNT NUMBER	717247001	RATE	05/12/17	AFTER DUE DATE	14.00
BC	2	RATE	05/12/17	AFTER DUE DATE	14.00

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

ADDRESS SERVICE REQUESTED

Your Touchstone Energy® Partner

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

..AUTO UTO..SCH 5-DIGIT 75417

FRANKLIN COUNTY TREASURER

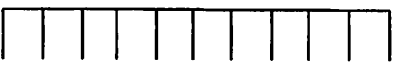
119

MT VERNON TX 75457-0989
PO BOX 989
TREASURER

0071274700100014004

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827
QUITMAN TEXAS 75783-2827



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



Farmers Electric Cooperative

A Telephone Energy Cooperative 2000 I-30 East
Greenville TX 75402-9084

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

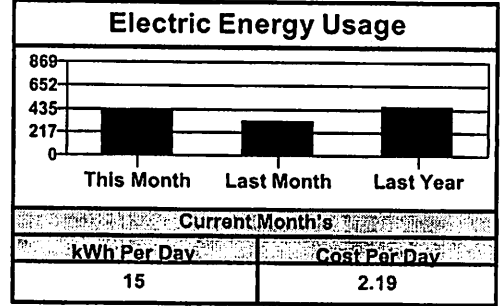
WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

605 1 AV 0.370
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 605
C-2 P-5

Account #: 4709200



Current Month's	
kWh Per Day	Cost Per Day
15	2.19

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	BILLING SUMMARY AS OF 05/02/2017
PREVIOUS BALANCE: 49.32 PAYMENT 04/12/2017 -49.32 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 04/22/2017 PRES READING (Actual) 2957 03/25/2017 PREV READING (Actual) 2527 kWh USED IN 28 DAYS 430 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 430 kWh @ 0.077592 33.36 DISTRIBUTION COSTS 430 kWh @ 0.029998 12.90 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 05/18/2017 61.26
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.	#1135 021-611-440 April 2017 elect pct 1 RECEIVED MAY 03 2017 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 05/18/2017	61.26
Total as of 05/02/2017	61.26
After 05/18/2017 Current Amount Will Be	61.26
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	20763	20804	010-510-440 1	119.55
W	2711	2721	10	47.32
S	SEWER		April 2017 water	143.34
G	GARBAGE		Sail	332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	664.58
AFTER THIS DATE PAY GROSS	
5/15/2017	664.58
SERVICE FROM	SERVICE TO
3/19/2017	4/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	47	50	010-510-440 ³	31.01
S	SEWER		April 2017 water	31.02
G	GARBAGE		ems	62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	146.16
AFTER THIS DATE PAY GROSS	
5/15/2017	146.16
SERVICE FROM	SERVICE TO
3/19/2017	4/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	11	11	010-510-440 0	26.35
S	SEWER		April 2017 water	24.00
SW	STORM WATER		e Annex	6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
5/15/2017	71.85
SERVICE FROM	SERVICE TO
3/19/2017	4/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	12	12	010-510-440 0	26.35
S	SEWER		April 2017 water	24.00
SW	STORM WATER		old jail	6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
5/15/2017	71.85
SERVICE FROM	SERVICE TO
3/19/2017	4/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	184	186	2	28.68
S	SEWER		010-510-442	28.68
G	GARBAGE		April 2017 water	109.43
SW	STORM WATER		Multi P Bldg	6.00
SA	SEWER LINES			15.50
M5				7.15

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	GROSS
5/15/2017	195.44
SERVICE FROM	SERVICE TO
3/19/2017	4/19/2017
SERVICE ADDRESS	
203 TAYLOR	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	81	83	010-510-440 ²	28.68
S	SEWER		April 2017 water	28.68
G	GARBAGE		carhse	201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
5/15/2017	280.12
SERVICE FROM	SERVICE TO
3/19/2017	4/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	83	85	2	28.68
S	SEWER		025-650-440	28.68
G	GARBAGE		April 2017 water	27.50
SW	STORM WATER		Library	6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.36
AFTER THIS DATE PAY GROSS	GROSS
5/15/2017	106.36
SERVICE FROM	SERVICE TO
3/19/2017	4/19/2017
SERVICE ADDRESS	
100 E. MAIN	

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

CYPRESS SPRINGS SUD

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
03/23/2017		04/20/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.67	-29.67	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	562	566	400	29.52
REG FEE				0.15
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.67	29.67		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2017	32.62	29.67		
FM 900 W	#1398			
SERVICE ADDRESS	023-613-440			
	April 2017 water			
	pet 3			

CYPRESS SPRINGS SUD

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
03/20/2017		04/19/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.26	-35.26	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	573	595	2200	38.61
REG FEE				0.19
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	38.80	38.80		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2017	42.66	38.80		
PO BOX 573	#1398			
SERVICE ADDRESS	024-614-440			
	April 2017 water			
	pet 4			

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		
03/21/2017		04/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.17	-29.17	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	333	335	200	28.51
REG FEE				0.14
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.65	28.65		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2017	31.50	28.65		
CR NE 2100	#1398			
SERVICE ADDRESS	022-612-440			
	April 2016 water			
	pet 2			

ACCOUNT NUMBER SERVICE ID

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/21/2017		04/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
38.80	-38.80	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1961	1966	500	30.03
REG FEE				0.15
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.18	30.18		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2017	33.18	30.18		
BOX 573	#1398			
SERVICE ADDRESS	080-516-440			
	April 2017 water			
	Airport			

3616 2248830

PREV. READ DATE		CUR. READ DATE		
03/21/2017		04/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.15	-28.15	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	260	267	700	31.04
REG FEE				0.16
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	31.20	31.20		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2017	34.30	31.20		
FM 71 E	#1398			
SERVICE ADDRESS	021-611-440			
	April 2017 water			
	pet 1			

ACCOUNT NUMBER SERVICE ID

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
03/21/2017		04/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
-95.02	-46.89	-141.91		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13116	13397	28100	188.41
REG FEE				0.94
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-141.91	189.35	47.44		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2017	52.09	47.44		
CR 1030 RECREATIONAL	#1398			
SERVICE ADDRESS	043-516-440			
	April 2017 water			
	BIPARK			



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE May 22, 2017

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

DATE MAILED
May 05, 2017

AMOUNT DUE \$ 55.22

CenterPointEnergy.com

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.

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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
3831200270008 32

Billing Period	Current Reading	Previous Reading	Usage
03/30/17 - 05/01/17	5746	5711	35 CCF
Customer charge *			\$ 32.16
Storage inventory charge	35 CCF x \$ 0.00918		0.32
Base amount	35 CCF x \$ 0.06475		2.27
Gas cost adjustment	35 CCF x \$ 0.50776		17.77
Reimbursement of local franchise fee			1.08
Reimbursement of State GRT			0.58
Pipeline safety fee			1.04
Total current charges			\$ 55.22

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

RECEIVED

MAY 05 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

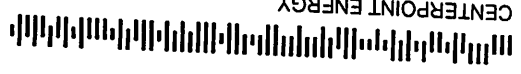
Date

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00820040483940960000005522000000552210

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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CenterPoint Energy

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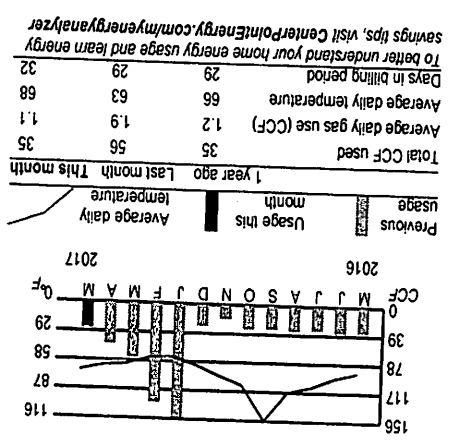
FRANKLIN COUNTY
TREASURER

ACCOUNT NUMBER 6400483940-9

DATE DUE May 22, 2017
AMOUNT DUE \$ 55.22

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

Please enter amount of your payment



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

#1616
010-516-442A
April 2016 Gas
Mult. P Bldg

ACCOUNT SUMMARY

Previous gas amount due	\$ 66.78
Payment Apr 17, 2017	- 66.78
Current gas charges (Details on page 2)	+ 55.22
Total amount due	\$ 55.22

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!

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

CenterPointEnergy.com



ACCOUNT NUMBER 6400483940-9
DATE MAILED May 05, 2017

DATE DUE
AMOUNT DUE

May 22, 2017 \$ 55.22



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
May 05, 2017

DATE DUE
May 22, 2017
AMOUNT DUE
\$ 141.04

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.
Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.
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Current gas charges

Meter Number Day Billing Period
3841000195471 32

Billings Period	Current Reading	Previous Reading	Total	Factor	Usage	Adjusted
03/30/17 - 05/01/17	34726	34566	160	1.11360	178 CCF	\$ 32.16
Storage inventory charge	178 CCF x \$ 0.00918					1.63
Base amount	178 CCF x \$ 0.06475					11.53
Gas cost adjustment	178 CCF x \$ 0.50776					90.38
Reimbursement of local franchise fee						2.80
Reimbursement of State GRT						1.50
Pipeline safety fee						1.04
Total current charges						\$ 141.04

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

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Account holder's signature

Date

FRANKLIN COUNTY
TREASURER

RECEIVED
MAY 05 2017



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
May 05, 2017

DATE DUE
May 22, 2017

AMOUNT DUE
\$ 141.04

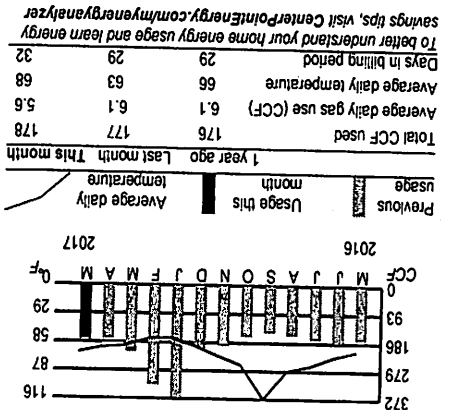
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 139.37
Payment Apr 17, 2017	- 139.37
Current gas charges (Details on page 2)	+ 141.04
Total amount due	\$ 141.04

#1066
O.B. SIV. 440
April 2017 Gas
S&I

How to pay your bill

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

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

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



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

DATE DUE
May 22, 2017
AMOUNT DUE
\$ 141.04

ACCOUNT NUMBER 2746335-5

Write account number on check and make payable to CenterPoint Energy.
Please enter amount of your payment \$



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0660122536642

0082000002746335500000014104000001410480



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE **May 22, 2017**

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

DATE MAILED
May 05, 2017

AMOUNT DUE **\$ 34.22**

CenterPointEnergy.com

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
3790101288949 32

Billing Period	Current Reading	Previous Reading	Usage
03/30/17 - 05/01/17	8238	8238	0 CCF
Customer charge *			\$ 32.16
Reimbursement of local franchise fee			0.66
Reimbursement of State GRT			0.36
Pipeline safety fee			1.04
Total current charges			\$ 34.22

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

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MAY 05 2017

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE
May 22, 2017

AMOUNT DUE
\$ 34.22

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

DATE MAILED
May 05, 2017

CenterPointEnergy.com

DEFINITIONS

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Current gas charges

Meter Number	Day Billing Period	Usage
3791610004256	03/30/17 - 05/01/17	146
	Current Reading	-
	Previous Reading	146
		=

Customer charge *	Reimbursement of local franchise fee	Reimbursement of State GRT	Pipeline safety fee	Total current charges
\$ 32.16	0.66	0.36	1.04	\$ 34.22

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
May 05, 2017

DATE DUE

May 22, 2017

AMOUNT DUE

\$ 34.22

Gas leak or emergency

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

Customer service

800-259-5544 toll-free
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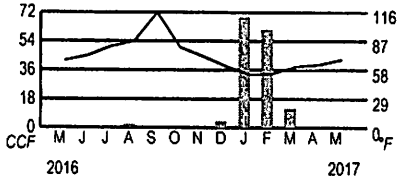
Call before you dig

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	67	63	68
Days in billing period	28	29	32

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 Apr 17, 2017	- 33.18
Current gas charges (Details on page 2)	+ 34.22
Total amount due	\$ 34.22

#1066
025-650-440
April 2017 GAS
Library

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MAY 05 2017

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2714258-7

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DATE DUE	May 22, 2017
AMOUNT DUE	\$ 34.22

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

\$ _____
Please enter amount of your payment

00002238 1

FRANKLIN COUNTY LIBRARY
PO BOX 989
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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0660172536253

008200000271425877000000034220000000342200



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **May 22, 2017**

DATE MAILED
May 05, 2017

AMOUNT DUE **\$ 77.43**

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period
3870400272591 32

Billing Period	Current Reading	Previous Reading	Usage
03/30/17 - 05/01/17	5612	5540	72 CCF
Customer charge *			\$ 32.16
Storage inventory charge			72 CCF x \$ 0.00918 0.66
Base amount			72 CCF x \$ 0.06475 4.66
Gas cost adjustment			72 CCF x \$ 0.50776 36.56
Reimbursement of local franchise fee			1.53
Reimbursement of State GRT			0.82
Pipeline safety fee			1.04
Total current charges			\$ 77.43

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

RECEIVED
MAY 05 2017
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
May 05, 2017

DATE DUE

AMOUNT DUE

Page 1 of 4
May 22, 2017

\$ 77.43

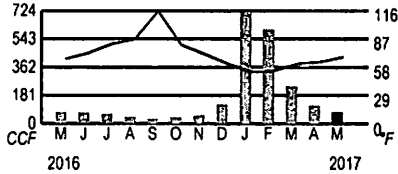
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	74	116	72	72
Average daily gas use (CCF)	2.6	4.0	2.3	2.3
Average daily temperature	66	63	68	68
Days in billing period	29	29	32	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 102.78
Payment Apr 17, 2017	- 102.78
Current gas charges (Details on page 2)	+ 77.43
Total amount due	\$ 77.43

#1066
010-510-440
April 2017 GAS
New Wing

RECEIVED

MAY 05 2017

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6913845-1

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

DATE DUE	May 22, 2017
AMOUNT DUE	\$ 77.43

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

\$ _____
Please enter amount of your payment

00002237 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590094206273

008200000691384515000000077430000000774320



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE **May 22, 2017**

DATE MAILED
May 05, 2017

AMOUNT DUE **\$ 33.78**

CenterPointEnergy.com

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

DEFINITIONS

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

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**
3060102249797 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/30/17 - 05/01/17	2282	2281	1		1.01154	1 CCF
Customer charge *						\$ 32.16
Storage inventory charge				1 CCF x \$ 0.00918		0.01
Base amount				1 CCF x \$ 0.06475		0.06
Gas cost adjustment				1 CCF x \$ 0.50776		0.51
Reimbursement of local franchise fee						0.68
Reimbursement of State GRT						0.36
Total current charges						\$ 33.78

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

RECEIVED

MAY 05 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to 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
502 Main St E, Mount Vernon, TX 75457-2505

ACCOUNT NUMBER
8323741-2

DATE MAILED
May 05, 2017

DATE DUE

May 22, 2017

AMOUNT DUE

\$ 33.78

Gas leak or emergency

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

Customer service

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

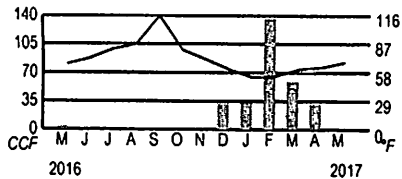
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	4	31	1
Average daily gas use (CCF)	0.1	1.1	0.0
Average daily temperature	66	63	68
Days in billing period	29	29	32

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.

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	\$ 51.78
Payment Apr 17, 2017	- 51.78
Current gas charges (Details on page 2)	+ 33.78
Total amount due	\$ 33.78

#1066
010-510-440
April 2017 GAS
Tx Dot Bldg

RECEIVED
MAY 05 2017
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 8323741-2

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

DATE DUE	May 22, 2017
AMOUNT DUE	\$ 33.78

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

\$

Please enter amount of your payment

00010975 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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