



A Unit of American Electric Power

Send Inquiries To
PO BOX 24401
CANTON OH 44701-4401
R-86-93508020

Account Number
967-275-663-1-5
CY 20
14036

\$140.36
Total Amount Due
Amount Enclosed
Due Date Jan 18

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

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

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



000014036000014036010000000009672756631529121801020900001

Please mark or check line

Return top portion with your payment

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

Rate Term: Multi Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$140.36	Jan 18, 2016
Meter Number	Cycle Route	Bill Date
93608020	20-60	Dec 29, 2015

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-898-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328. Telephone: (512) 939-7120 or toll free in Texas at (888) 762-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 939-7136.

You may view detailed rate information online at <https://www.swepc.com/CustomerService/RatesAndTariffs/Legal/TariffFilings/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Previous Charges: #012
Total Amount Due At Last Billing \$ 146.40
Payment 12/17/15 - Thank You -146.40
Previous Balance Due Dec 2015 Clect Tx Oct \$.00
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 12/29/15
ESTID # 10179660893089931
Energy Charges \$ 103.64
Fuel Charge @ 0.0299530 Per KWH 11.57
Fuel Refund/Surcharge 1.17
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0006360 Per KWH .32
Transmission Cost Recovery Factor 10.10
Municipal Franchise Fee .41
Current Electric Charges Due \$ 127.37
Tariff 098 - Area Lighting 12/29/15
ESTID # 101796608939765385
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0299830 Per KWH 2.94
Fuel Refund/Surcharge .30
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .17
Municipal Franchise Fee .10
Current Electric Charges Due \$ 12.99

Total Amount Due \$140.36
Due Date Jan 18
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail			
		Previous	Code	Current	Code
93608020	11/23 12/29	4764	Actual	5170	Actual
Multipier 1.0000				Metered Usage 386 KWH	
93608020	11/23 12/29	0.000	Actual	2.200	Actual
Multipier 1.0000				Metered Usage 2.200 KW	



A Unit of American Electric Power



A Unit of American Electric Power
 Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-86-216589881

Account Number
 965-949-176-0-9
 CY 20
 4199

\$41.99	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 18	

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



0000041990000041990100000000009659491760929121801020900007

Please tear at perforated line

Return to pay 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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	541.99	Jan 18, 2015
Meter Number	Cycle-Route	Bill Date
216589831	20-60	Dec 29, 2015

Previous Charges:

Total Amount Due At Last Billing	# 1012	\$	17.31
Payment 12/17/15 - Thank You	010 510-440		-17.31
Previous Balance Due	Dec elect stg sidg	\$.00

Current SWEPCO Charges:

Tariff 210 - General Service	12/29/15 1		
ES1-01 - 10178880510885875			
Energy Charges		\$	15.87
Customer Charge			11.59
Fuel Charge @ 0.0288630 Per KWH			10.85
Fuel Refund/Surcharge			1.31
Rate Case Expense Surcharge			.13
Military Base Adjustment Factor			.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH			.16
Transmission Cost Recovery Factor			1.62
Municipal Franchise Fee			.38
Current Electric Charges Due		\$	41.99

Total Amount Due \$41.99
Due Date Jan 18
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589831	11/29	12/29	38129	Actual	39495	Actual
Multiplier	1.0000			Metered Usage	362 KWH	
216589831	11/23	12/25	0.002	Actual	5.976	Actual
Multiplier	1.0000			Metered Usage	5.976 KW	

Next scheduled read date should be between Jan 27 and Feb 1

Customer Service: 1-888-216-3523
 Callage: 1-888-218-3919
 Relay Texas: 1-800-735-2889
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-218-3934
 Pay by Phone: 1-800-611-3964

SWEPCO Messages

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



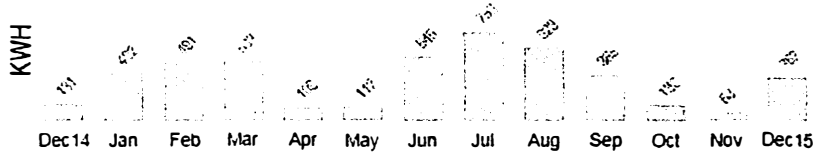
A Unit of American Electric Power

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

Account Number 965-949-176-0-9	Total Amount Due \$41.99	Due Date Jan 18, 2016
Meter Number 216589881	Cycle-Route 20-60	Bill Date Dec 29, 2015

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

13 Month Usage History Total KWH for Past 12 Months is 4,255



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	362	36	10	\$1.17	54°F
Previous	68	28	2	\$0.62	58°F
One Year Ago	131	35	4	\$0.68	48°F

Your Average Monthly Usage: 355 KWH

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
362			Billing Usage
			362 KWH

Additional Messages

"If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above."

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
11/21/2015		12/22/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.50	-31.50	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	192	200	800	29.88
REG FEE	#1398	021-611-440		0.15
Dec 2015 water pct 1				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.03	30.03		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2016	33.02	30.03		
FM 71 E				
SERVICE ADDRESS				

FRANKLIN COUNTY
 TREASURER

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
11/21/2015		12/22/2015 - 1		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.08	-28.08	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	236	241	500	28.43
REG FEE	#1398	022-612-440		0.14
Dec 2015 water pct 2				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.57	28.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2016	RECEIVED 33.02	28.57		
CR NE 2100				
SERVICE ADDRESS				

DEC 31 2015

FRANKLIN COUNTY
 TREASURER

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
11/23/2015		12/23/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.03	-30.03	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	504	508	400	27.94
REG FEE	#1398	023-613-440		0.14
Dec 2015 water pct 3				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.08	28.08		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2016	RECEIVED 30.87	28.08		
PO BOX 573				
SERVICE ADDRESS				

DEC 31 2015

FRANKLIN COUNTY
 TREASURER

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
11/19/2015		12/19/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.52	-30.52	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	405	413	800	29.88
REG FEE	#1398	024-614-440		0.15
Dec 2015 water pct 4				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.03	30.03		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2016	RECEIVED 33.02	30.03		
PO BOX 573				
SERVICE ADDRESS				

DEC 31 2015

FRANKLIN COUNTY
 TREASURER

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
11/21/2015		12/22/2015 - 2		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.41	-28.57	2.84		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1603	1612	900	30.37
REG FEE	#1398	020-516-440		0.15
Dec 2015 water report				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
2.84	30.52	33.36		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2016	RECEIVED 36.68	33.36		
BOX 573				
SERVICE ADDRESS				

DEC 31 2015

FRANKLIN COUNTY
 TREASURER

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

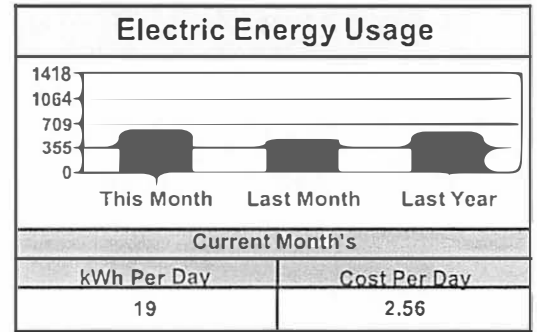
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
11/21/2015		12/22/2015 - 3		
PREV. BALANCE	PAYMENTS	PAST DUE		
37.72	-45.48	-7.76		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	10964	10980	1600	52.76
REG FEE	#1398	043-516-440		0.26
Dec 2015 water B/Park				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-7.76	53.02	45.26		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2016	RECEIVED 49.76	45.26		
CR 1030 RECREATIONAL				
SERVICE ADDRESS				

DEC 31 2015

FRANKLIN COUNTY
 TREASURER



Farmers Electric Cooperative
 2000 I-30 East
 Greenville TX 75402-9084
A Tarrant County Energy Cooperative



GREENVILLE (903) 455-1715 1-800-541-2662
 WYLIE 108 West Marble
 SULPHUR SPRINGS 301 North Hillcrest

604 1 AV 0.388
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 604
 C-3 P-7

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.farmerelectric.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 12/31/2015
PREVIOUS BALANCE: 67.04 PAYMENT 12/17/2015 -67.04 BALANCE FORWARD 0.00 YOUR 2015 YTD OPERATION ROUNDUP IS 1.70	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 12/21/2015 PRES READING (Actual) 38537 11/19/2015 PREV READING (Actual) - 37923 kWh USED IN 32 DAYS 614 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 614 kWh @ 0.079092 48.56 DISTRIBUTION COSTS 614 kWh @ 0.029998 18.42 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 01/19/2016 81.98
CO-OP NEWS CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT.	#1135 021-611-440 Dec 2015 elect pct!

RECEIVED
 JAN 04 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 01/19/2016	81.98
Total as of 12/31/2015	81.98
After 01/19/2016 Current Amount Will Be	81.98
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE₁₇
 PO BOX 558
 SULPHUR SPRINGS TX 75483-0558



WOOD COUNTY

ELECTRIC COOPERATIVE

Your Touchstone Energy Partner



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

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				
439	439	11/17/15	12/18/15	1	0	14.00	
TOTAL CURRENT BILL DUE		01/15/16				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		12/16/15				-14.00	
TOTAL AMOUNT DUE						14.00	
						<p>#1383</p> <p>080-516-440</p> <p>Dec 2015 Elect</p> <p>Maint Bldg</p>	
						<p>RECEIVED</p> <p>JAN 04 2016</p> <p>FRANKLIN COUNTY</p> <p>TREASURER</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE		14.00
PREVIOUS BILLING PERIOD	32	0	0	0.44	01/15/16		
SAME PERIOD LAST YEAR	30	0	0	0.47	BILL IS DELINQUENT AFTER DUE DATE		
					AFTER DUE DATE PAY		\$ 14.00
<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Winnboro	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	
12/30/15	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/16	14.00

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

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FRANKLIN COUNTY AIRPORT 124 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



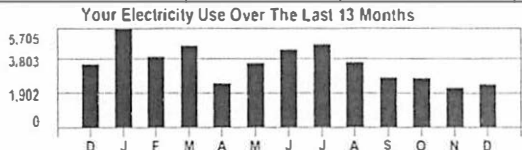
Wood County Electric Cooperative, Inc.

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

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				
65690	68119	11/17/15	12/18/15	1		2429	300.73
2 Extra Pole for SYL						0	1.50
2 400 W MV Coop Side						344	24.60
TOTAL CURRENT BILL DUE		01/15/16	#1383				326.83
PREVIOUS AMOUNT DUE			080-516-440				303.38
THANK YOU FOR YOUR PAYMENT		12/16/15	Dec 2015 Elect				-303.38
TOTAL AMOUNT DUE			Airport				326.83
RECEIVED							
JAN 04 2016							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2429	78	9.70	DUE DATE 01/15/16		326.83
PREVIOUS BILLING PERIOD	32	2219	69	8.67	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	3499	117	13.24	AFTER DUE DATE PAY		\$ 326.83



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
12/30/15	9842001	326.83	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/16	326.83

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 124 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200100326838

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



WOOD COUNTY



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

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	S AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
16184	16298	11/16/15	12/18/15	1		114	26.73	
TOTAL CURRENT BILL DUE		01/15/16					26.73	
PREVIOUS AMOUNT DUE							22.93	
THANK YOU FOR YOUR PAYMENT		12/16/15					-22.93	
TOTAL AMOUNT DUE							26.73	
		#1383						
		016-595-330						
		Dec 2015 Elect pct 2 Barn						
							RECEIVED	
							JAN 04 2016	
							FRANKLIN COUNTY TREASURER	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 26.73	
CURRENT BILLING PERIOD	32	114	4	0.84	DUE DATE	01/15/16	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	80	3	0.79	AFTER DUE DATE PAY		\$ 26.73	
SAME PERIOD LAST YEAR	31	74	2	0.70				
<p>Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.				

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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

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	
12/30/15	9843003	26.73	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/16	26.73

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

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FRANKLIN COUNTY BARN 125 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



0000984300300026738

WOOD COUNTY



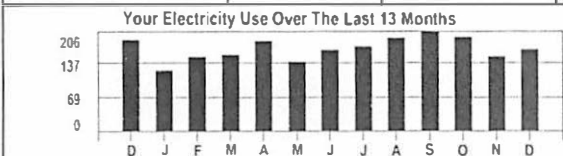
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
67950	68119	11/16/15	12/18/15	1	169		32.88
TOTAL CURRENT BILL DUE		01/15/16					32.88
PREVIOUS AMOUNT DUE							31.09
THANK YOU FOR YOUR PAYMENT		12/16/15					-31.09
TOTAL AMOUNT DUE							32.88
		#1383 023-613-440 Dec 2015 Elect pct 3					
						RECEIVED JAN 04 2016 FRANKLIN COUNTY TREASURER	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	32	169	5	1.03	DUE DATE	01/15/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	153	5	1.07	AFTER DUE DATE PAY		\$ 32.88
SAME PERIOD LAST YEAR	30	189	6	1.13			



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
12/30/15	9843001	32.88	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/16	32.88

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 125 1
 PCT #3 BARN
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984300100032887

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





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

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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				
191	191	11/18/15	12/18/15	160	0	29.00	
TOTAL CURRENT BILL DUE		01/15/16				29.00	
PREVIOUS AMOUNT DUE						29.00	
THANK YOU FOR YOUR PAYMENT		12/16/15				-29.00	
TOTAL AMOUNT DUE						29.00	
		#1383 643-516-440 Dec 2015 elect Lg Park					
						RECEIVED JAN 04 2016 FRANKLIN COUNTY TREASURER	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.97	DUE DATE		29.00
PREVIOUS BILLING PERIOD	30	0	0	0.97	01/15/16		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	33	640	19	22.27	AFTER DUE DATE PAY		\$ 29.00
Your Electricity Use Over The Last 13 Months 				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
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TX09540R

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
12/30/15	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/15/16	29.00

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

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FRANKLIN COUNTY TREASURER 129 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
717247003	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FIELD LIGHTS	47885195
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
937	943	11/17/15	12/17/15	120	720	94.40	
TOTAL CURRENT BILL DUE		01/15/16				94.40	
PREVIOUS AMOUNT DUE						134.60	
THANK YOU FOR YOUR PAYMENT		12/16/15				-134.60	
TOTAL AMOUNT DUE						94.40	
<p>#1383 043-516-440 Dec 2015 elect field lights</p>							
RECEIVED							JAN 04 2016
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	720	24	3.15	DUE DATE 01/15/16		94.40
PREVIOUS BILLING PERIOD	31	1080	35	4.34	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	1080	36	4.27	AFTER DUE DATE PAY		\$ 94.40
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/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: Winnboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/15	717247003	94.40	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/16	94.40

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

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FRANKLIN COUNTY TREASURER 129 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700300094405



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	S AMOUNT
PREVIOUS	PRESENT	FROM	TO			
9915	9915	11/16/15	12/18/15	1	0	14.00
TOTAL CURRENT BILL DUE		01/15/16				14.00
PREVIOUS AMOUNT DUE						42.59
THANK YOU FOR YOUR PAYMENT		12/16/15				-42.59
TOTAL AMOUNT DUE						14.00
<p><i>#1383</i> <i>043-516-440</i> <i>Dec 2015 Elect</i> <i>Sports Complex</i></p>						
<p>RECEIVED JAN 04 2016 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ 14.00
CURRENT BILLING PERIOD	32	0	0	0.44	DUE DATE	01/15/16
PREVIOUS BILLING PERIOD	29	256	9	1.47	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	17	1	0.51	AFTER DUE DATE PAY	\$ 14.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>		

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

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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	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/15	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/16	14.00

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 129 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700100014004



A unit of American Electric Power

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

6291-1
 960006291 01 AV 0.388



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

Account Number
 968-026-663-0-3
 CY 20
 344081

\$3,440.81	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 18	

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



000344081000344081010000000009680266630329121801020900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,440.81	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Dec 29, 2015

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Previous Charges: #1012
 Total Amount Due At Last Billing 610-510440 \$ 3,317.25
 Payment 12/17/15 - Thank You Dec 2015 elect -3,317.25
 Previous Balance Due Jail \$.00
Current SWEPCO Charges:
 Tariff 240 -Lighting And Power 12/28/15
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,429.29
 Fuel Charge @ 0.0299630 Per KWH 1,531.71
 Fuel Refund/Surcharge 155.81
 Rate Case Expense Surcharge 18.91
 Military Base Adjustment Factor 2.29
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 42.74
 Transmission Cost Recovery Factor 101.83
 Municipal Franchise Fee 53.68
Current Electric Charges Due \$ 3,336.26
 Tariff 135 -Area Lighting 12/29/15
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0299630 Per KWH 33.53
 Fuel Refund/Surcharge 3.50
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.05
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17
Current Electric Charges Due JAN 14 2016 \$ 104.55

Total Amount Due \$3,440.81
Due Date Jan 18
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
458572598	11/23	12/28	3131	Actual	3770	Actual
Multiplier 80.0000			Metered Usage 51,120 KWH			



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

6291-1

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

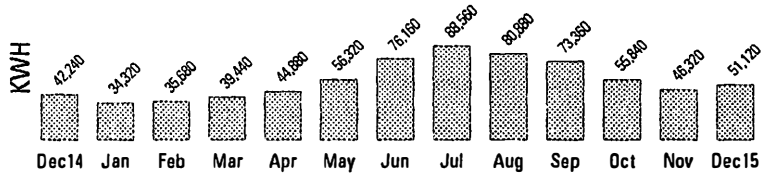
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,440.81	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Dec 29, 2015

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
458572598	11/23	12/28	0.000	Actual	1.260	Actual
Multiplier 80.0000			Metered Usage 100.800 KW			
Next scheduled read date should be between Jan 27 and Feb 1						

13 Month Usage History Total KWH for Past 12 Months is **674,000**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	51,120	35	1,461	\$95.32	54°F
Previous	46,320	31	1,494	\$103.64	59°F
One Year Ago	42,240	35	1,207	\$80.37	48°F

Your Average Monthly Usage: 56,167 KWH

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
51,120				51,120 KWH
100.800				100.800 KW

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

RECEIVED

JAN 04 2016

FRANKLIN COUNTY
 TREASURER



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

6291-2

Account Number
967-301-196-1-5
CY 20
34684

Table with Total Amount Due (\$786.91) and Amount Enclosed. Due Date Jan 18, Pay \$802.93 After This Date

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



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

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



000078691000080293010000000009673011961529122101020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-442 \$ 323.34
Payment 12/17/15 - Thank You -265.92
Late Payment Charge Dec 2015 Elect 2.65
Previous Balance Due Multi P Bldg \$ 60.07
Current SWEPCO Charges:
Tariff 210 -General Service 12/29/15
ESI-ID # 10176989657062417
Energy Charges \$ 168.87
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 104.45
Fuel Refund/Surcharge 12.70
Rate Case Expense Surcharge 1.29
Military Base Adjustment Factor .16
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.51
Transmission Cost Recovery Factor 16.17
Municipal Franchise Fee 3.66
Sales Tax 26.44
Current Electric Charges Due 265.33 \$ 346.84
Initial Installment Of A Required \$1,140 Deposit \$ 380.00

Total Amount Due \$786.91
Due Date Jan 18, Pay \$802.93 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

JAN 14 2016

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

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

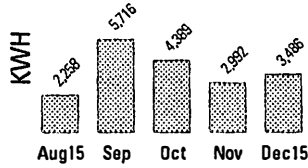
6291-2

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

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$786.91	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Dec 29, 2015

13 Month Usage History

Total KWH for Past 12 Months is 15,355



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,486	36	97	\$9.63	54°F
Previous	2,992	28	107	\$10.34	58°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 3,839 KWH

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,486				3,486 KWH
14.613				4.600 KW

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

RECEIVED

JAN 04 2016

FRANKLIN COUNTY
 TREASURER



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

6271-2

Account Number
962-574-663-0-8
CY 20
775

Table with Total Amount Due (\$7.75) and Amount Enclosed.

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

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

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



000000775000000775010000000009625746630829121801020900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

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

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-440 \$ 7.75
Payment 12/17/15 - Thank You Dec 2015 elect -7.75
Previous Balance Due CH \$.00
Current SWEPCO Charges:
Tariff 098 -Area Lighting 12/29/15
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0299630 Per KWH 1.47
Fuel Refund/Surcharge .16
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.75

Total Amount Due \$7.75
Due Date Jan 18
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 11/24/15 to 12/29/15

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

6271-1

960006271 01 AV 0.388



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

Account Number
 960-185-670-0-6
 CY 20
 6392

\$63.92	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 18	

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



000006392000006392010000000009601856700629121801020900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$63.92	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Dec 29, 2015

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

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 file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPSCO.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 022-612-440 \$ 39.88
 Payment 12/17/15 - Thank You Dec 2015 Elect -39.88
 Previous Balance Due per 2 \$.00
Current SWEPSCO Charges:
 Tariff 218 -General Service 12/29/15
 ESI-ID # 10176989666689371
 Energy Charges \$ 24.07
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 16.45
 Fuel Refund/Surcharge 2.00
 Rate Case Expense Surcharge .20
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .24
 Transmission Cost Recovery Factor 2.55
Current Electric Charges Due \$ 57.12
 Tariff 098 -Area Lighting 12/29/15
 ESI-ID # 10176989666689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0299630 Per KWH 1.47
 Fuel Refund/Surcharge .16
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
Current Electric Charges Due \$ 6.80

Total Amount Due \$63.92
 Due Date Jan 18
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
535473465	11/24	12/29	1375	Actual	1924	Actual
Multiplier 1.0000		Metered Usage 549 KWH				

Next scheduled read date should be between Jan 27 and Feb 1



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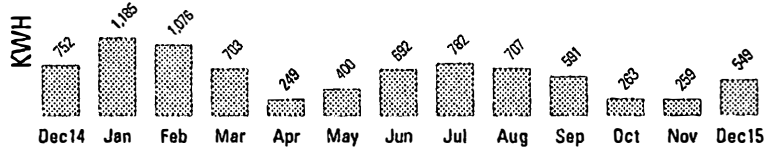
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535473465

6271-1

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

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$63.92	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Dec 29, 2015

13 Month Usage History **Total KWH for Past 12 Months is 7,659**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	549	35	16	\$1.63	54°F
Previous	259	32	8	\$1.03	58°F
One Year Ago	752	35	21	\$2.12	48°F
Your Average Monthly Usage: 638 KWH					

Additional Messages

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

3733-1
 960003733 01 AV 0.388



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

Account Number
 967-463-657-1-5
 CY 19
 23658

\$278.70	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 15, Pay \$289.63 After This Date	

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

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



000027870000028963010000000009674636571528121801019900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$278.70	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Dec 28, 2015

Previous Charges:

Total Amount Due At Last Billing *#1012* \$ 188.12
 Payment 12/17/15 - Thank You *010-510-440* -147.86
 Late Payment Charge *Dec 2015 Elect H* 1.86
 Previous Balance Due *Bldg A* \$ 42.12

Current SWEPCO Charges:

Tariff 210 -General Service 12/28/15
 ESI-ID # 10176989617668855
 Energy Charges \$ 119.69
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 65.14
 Fuel Refund/Surcharge 7.92
 Rate Case Expense Surcharge .80
 Military Base Adjustment Factor .10
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .94
 Transmission Cost Recovery Factor 10.09
 Municipal Franchise Fee 2.28
 Sales Tax 18.03
Current Electric Charges Due \$ 236.58

Total Amount Due \$278.70

Due Date Jan 15, Pay \$289.63 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
428453344	11/23	12/28	13127	Actual	15301	Actual
Multiplier 1.0000			Metered Usage 2,174 KWH			
428453344	11/23	12/28	0.000	Actual	17.042	Actual
Multiplier 1.0000			Metered Usage 17.042 KW			
Next scheduled read date should be between Jan 26 and Jan 29						

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

SWEPCO Messages

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To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

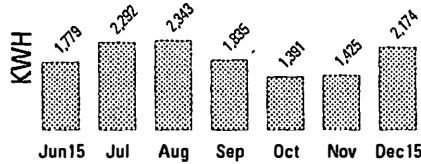
3733-1

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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$278.70	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Dec 28, 2015

13 Month Usage History

Total KWH for Past 12 Months is **11,065**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,174	35	62	\$6.76	54°F
Previous	1,425	31	46	\$5.20	59°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 1,844 KWH

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,174			Billing Usage
17.042			2,174 KWH
			7.000 KW

Additional Messages

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

6270-2

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

\$11.59	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 18	

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



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

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PO BOX 24422
CANTON OH 44701-4422



000001159000001159010000000009690646630329121801020900000

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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

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Dec 29, 2015

Previous Charges: #1012
 Total Amount Due At Last Billing 010-510-440 \$ 11.59
 Payment 12/17/15 - Thank You Dec 2015 Elect -11.59
 Previous Balance Due Sub E Main \$.00
Current SWEPCO Charges:
 Tariff 218 -General Service 12/29/15
 ESI-ID # 10176989649990010
 Customer Charge \$ 11.59
 Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59

Due Date Jan 18

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
534225925	11/24	12/29	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jan 27 and Feb 1						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	35	0	\$0.33	54°F
Previous	0	32	0	\$0.36	58°F
One Year Ago	0	35	0	\$0.36	48°F
Your Average Monthly Usage: 0 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

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

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CANTON, OH 44701-4401
R-96-428483834

6270-1
96006270 01 AV 0.388



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

Account Number
966-297-785-0-5
CY 20
23342

Table with Total Amount Due (\$233.42) and Amount Enclosed.

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

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



000023342000023342010000000009662977850529121801020900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges: #162
Total Amount Due At Last Billing 010-510-440 \$ 167.60
Payment 12/17/15 - Thank You Dec 2015 Elect -115.35
Payment 12/17/15 - Thank You CH -52.25
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 210 -General Service 12/29/15
ESI-ID # 10176989615253657
Energy Charges \$ 127.45
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 70.44
Fuel Refund/Surcharge 8.56
Rate Case Expense Surcharge .87
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.02
Transmission Cost Recovery Factor 10.91
Municipal Franchise Fee 2.47
Current Electric Charges Due \$ 233.42
Total Amount Due \$233.42
Due Date Jan 18
Due Date Does Not Apply To Any Previous Balance Due

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

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

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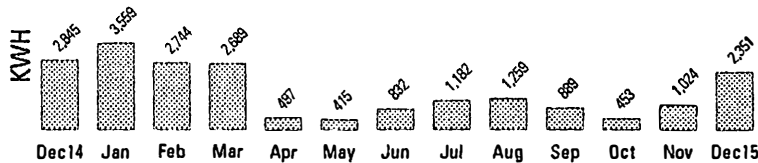
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428483834

6270-1

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$233.42	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Dec 29, 2015

13 Month Usage History Total KWH for Past 12 Months is 18,388



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,351	36	65	\$6.48	54°F
Previous	1,024	28	37	\$4.12	58°F
One Year Ago	2,845	35	81	\$7.70	48°F

Your Average Monthly Usage: 1,532 KWH

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
2,351			2,351 KWH
16.968			7.000 KW

Additional Messages

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R-96-441177140

6103-1

960006103 01 AV 0.388



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

Account Number
969-153-926-0-7
CY 20
130162

Table with Total Amount Due (\$1,301.62) and Amount Enclosed.

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

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



000130162000130162010000000009691539260729121801020900009

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing \$ 765.55
Payment 12/17/15 - Thank You Dec 2015 Elect -765.55
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 210 -General Service 12/29/15
Energy Charges \$ 718.38
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 426.67
Fuel Refund/Surcharge 51.88
Rate Case Expense Surcharge 5.27
Military Base Adjustment Factor .64
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 6.18
Transmission Cost Recovery Factor 66.06
Municipal Franchise Fee 14.95
Current Electric Charges Due \$ 1,301.62

Total Amount Due \$1,301.62
Due Date Jan 18
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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R-96-441177140

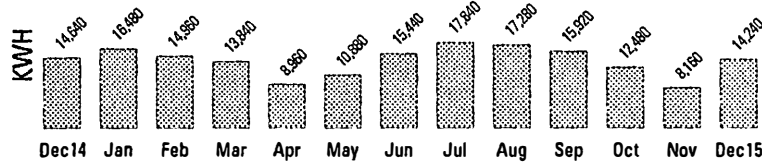
6103-1

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,301.62	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Dec 29, 2015

13 Month Usage History

Total KWH for Past 12 Months is 166,880



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14,240	36	396	\$36.16	54°F
Previous	8,160	28	291	\$27.34	58°F
One Year Ago	14,640	35	418	\$37.80	48°F

Your Average Monthly Usage: 13,907 KWH

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
14,240				14,240 KWH
37.040				27.000 KW

Additional Messages

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R-96-441156367

6102-1
960006102 01 AV 0.388



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

Account Number
964-317-563-0-1
CY 20
36141

Table with Total Amount Due (\$361.41) and Amount Enclosed.

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

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



000036141000036141010000000009643175630129121801020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

Previous Charges: #1612
Total Amount Due At Last Billing 225-650-440 \$ 241.86
Payment 12/17/15 - Thank You Dec 2015 Elect -241.86
Previous Balance Due Library \$.00

Current SWEPCO Charges:
Tariff 243 -Lighting And Power 12/29/15
ESI-ID # 10176989671865130
Energy Charges \$ 188.28
Fuel Charge @ 0.0299630 Per KWH 127.82
Fuel Refund/Surcharge 17.71
Rate Case Expense Surcharge 1.58
Military Base Adjustment Factor .19
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 3.57
Transmission Cost Recovery Factor 17.78
Municipal Franchise Fee 4.48
Current Electric Charges Due \$ 361.41

Total Amount Due \$361.41
Due Date Jan 18
Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
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You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

RECEIVED

JAN 04 2016

FRANKLIN COUNTY
TREASURER

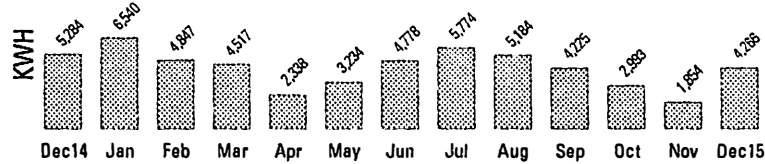
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-441156367

6102-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$361.41	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Dec 29, 2015

13 Month Usage History Total KWH for Past 12 Months is 51,568



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,266	36	119	\$10.04	54°F
Previous	1,854	31	60	\$7.80	59°F
One Year Ago	5,284	35	151	\$11.54	48°F

Your Average Monthly Usage: 4,297 KWH

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Power Factor Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
4,266			4,266 KWH
24.522			17.600 KW
High Prev Demand = 23.5			

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

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JAN 04 2016

FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power

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

3733-2

Account Number
964-343-570-1-6
CY 19
7179

Table with 2 columns: Total Amount Due (\$71.79), Amount Enclosed. Due Date Jan 15, Pay \$75.18 After This Date

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

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

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



000007179000007518010000000009643435701628121801019900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-210

Page 1 of 2

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

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Previous Charges:
Total Amount Due At Last Billing \$ 66.96
Payment 12/17/15 - Thank You -66.96
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 210 -General Service 12/28/15
Energy Charges \$ 19.51
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 13.33
Fuel Refund/Surcharge 1.62
Rate Case Expense Surcharge .16
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .19
Transmission Cost Recovery Factor 2.06
Municipal Franchise Fee .47
Sales Tax 4.03
Current Electric Charges Due \$ 52.98
Tariff 143 -Private Lighting 12/28/15
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
Fuel Charge @ 0.0299630 Per KWH 4.07
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .24
Municipal Franchise Fee .14
Current Electric Charges Due \$ 18.81

Total Amount Due \$71.79
Due Date Jan 15, Pay \$75.18 After This Date
Due Date Does Not Apply To Any Previous Balance Due

RECEIVED

JAN 04 2016

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

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

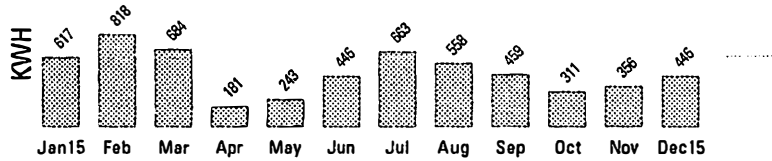
3733-2

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

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$71.79	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Dec 28, 2015

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
17671531	11/23	12/28	314844	Actual	315289	Actual
Multiplier 1.0000			Metered Usage 445 KWH			
17671531	11/23	12/28	0.000	Actual	2.700	Actual
Multiplier 1.0000			Metered Usage 2.700 KW			
Next scheduled read date should be between Jan 26 and Jan 29						

13 Month Usage History Total KWH for Past 12 Months is **5,336**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	445	35	13	\$1.51	54°F
Previous	356	31	11	\$1.45	59°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 485 KWH					

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
445			445 KWH

Additional Messages

If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.*

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.

RECEIVED

JAN 04 2016

FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power

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

3733-1
960003733 01 AV 0.388



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

Account Number
967-463-657-1-5
CY 19
23658

Table with Total Amount Due (\$278.70) and Amount Enclosed.

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

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



000027870000028963010000000009674636571528121801019900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 188.12
Payment 12/17/15 - Thank You -147.86
Late Payment Charge 1.86
Previous Balance Due \$ 42.12

Current SWEPCO Charges:

Tariff 210 -General Service 12/28/15
ESI-ID # 10176989617668855
Energy Charges \$ 119.69
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 65.14
Fuel Refund/Surcharge 7.92
Rate Case Expense Surcharge .80
Military Base Adjustment Factor .10
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .94
Transmission Cost Recovery Factor 10.09
Municipal Franchise Fee 2.28
Sales Tax 18.03
Current Electric Charges Due \$ 236.58

Total Amount Due \$278.70

Due Date Jan 15, Pay \$289.63 After This Date

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

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JAN 04 2016

FRANKLIN COUNTY
TREASURER

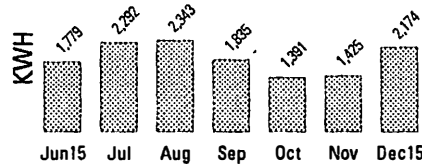
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344

3733-1

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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$278.70	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Dec 28, 2015

13 Month Usage History **Total KWH for Past 12 Months is 11,065**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,174	35	62	\$6.76	54°F
Previous	1,425	31	46	\$5.20	59°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 1,844 KWH

Adjusted Usage 12/15			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
Metered Usage	(100.0)		
2,174			Billing Usage
17.042			2,174 KWH
			7.000 KW

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

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JAN 04 2016

FRANKLIN COUNTY
 TREASURER



CenterPoint Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1 - \

DATE MAILED
Jan 08, 2016

DATE DUE
AMOUNT DUE

Page 1 of 4
Jan 25, 2016
\$ 30.53

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 30.53
Payment Dec 18, 2015	Thank you!	- 30.53
Current gas charges (Details on page 2)		+ 30.53
Total amount due		\$ 30.53

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

#1066
610-510-440
Jan 2016 Gas
Old Jail

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Jan 25, 2016
AMOUNT DUE	\$ 30.53

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

\$ _____
Please enter amount of your payment

00002109 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130111787797

008200000271432216000000030530000000305310



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1 -1
DATE MAILED
Jan 08, 2016

DATE DUE **Jan 25, 2016**
AMOUNT DUE **\$ 30.53**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3790101288949 32

Billing Period	Current Reading	Previous Reading	Usage
12/04/15 - 01/05/16	8238	8238	0 CCF
Customer charge *			\$ 29.43
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.61
Reimbursement of State GRT			0.33
Total current charges			\$ 30.53

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jan 08, 2016

DATE DUE
AMOUNT DUE

Page 1 of 4
Jan 25, 2016
\$ 245.65

Gas leak or emergency

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

Customer service

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

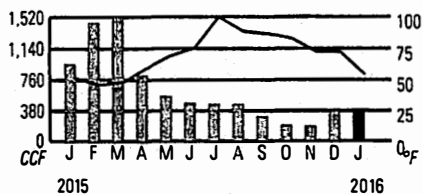
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	963	353	401
Average daily gas use (CCF)	33.2	10.1	12.5
Average daily temperature	51	71	53
Days in billing period	29	35	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	\$ 219.99
Payment Dec 18, 2015	- 219.99
Current gas charges (Details on page 2)	+ 245.65
Total amount due	\$ 245.65

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

1066
016-50-440
Jan 2016
GAS Jail

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Jan 25, 2016
AMOUNT DUE	\$ 245.65

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

\$ _____
Please enter amount of your payment

00002107 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130111791930

008200000274633551000000245650000002456570



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jan 08, 2016

DATE DUE **Jan 25, 2016**
AMOUNT DUE **\$ 245.65**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
12/04/15 - 01/05/16	31392	31032	360		1.11360	401 CCF	
Customer charge *						\$ 29.43	
Storage inventory charge						401 CCF x \$ 0.00889	3.56
Base amount						401 CCF x \$ 0.06475	25.96
Gas cost adjustment						401 CCF x \$ 0.44638	179.00
Rate case surcharge							0.16
Reimbursement of local franchise fee							4.91
Reimbursement of State GRT							2.63
Total current charges							\$ 245.65

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jan 08, 2016

DATE DUE
AMOUNT DUE

Page 1 of 4
Jan 25, 2016
\$ 54.13

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628


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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 50.92
Payment Dec 18, 2015	Thank you!	- 50.92
Current gas charges (Details on page 2)		+ 54.13
Total amount due		\$ 54.13

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

#1066
010-510-442
Jan 2016 Gas
Multi P Bldg


How to pay your bill

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

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

In person
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	Jan 25, 2016
AMOUNT DUE	\$ 54.13

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

\$ _____
Please enter amount of your payment

00011218 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0980098406062

008200640048394090000000054130000000541380



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jan 08, 2016

Page 2 of 4

DATE DUE Jan 25, 2016
AMOUNT DUE \$ 54.13

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.

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3831200270008
Day Billing Period 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/04/15 - 01/05/16	4847		4803		44 CCF
Customer charge *					\$ 29.43
Storage inventory charge					44 CCF x \$ 0.00889
Base amount					44 CCF x \$ 0.06475
Gas cost adjustment					44 CCF x \$ 0.44638
Rate case surcharge					0.16
Reimbursement of local franchise fee					1.08
Reimbursement of State GRT					0.58
Total current charges					\$ 54.13

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **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 B, Mount Vernon, TX 75457-3107

ACCOUNT NUMBER
6913845-1
DATE MAILED
Jan 08, 2016

DATE DUE **Jan 25, 2016**
AMOUNT DUE **\$ 254.79**

Page 1 of 4

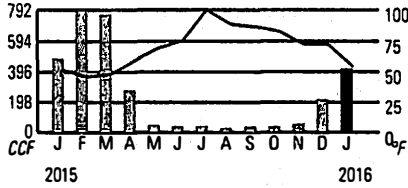
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	486	218	418
Average daily gas use (CCF)	16.8	6.2	13.1
Average daily temperature	51	71	53
Days in billing period	29	35	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	\$ 147.54
Payment Dec 18, 2015	- 147.54
Current gas charges (Details on page 2)	+ 254.79
Total amount due	\$ 254.79

Thank you!

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

#1066
010-510-440
Jan 2016
Gas New wing

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



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

ACCOUNT NUMBER 6913845-1

DATE DUE **Jan 25, 2016**
AMOUNT DUE **\$ 254.79**

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

00002108 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260098555097

008200000691384516000000254790000002547910



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1
DATE MAILED
Jan 08, 2016

DATE DUE **Jan 25, 2016**
AMOUNT DUE **\$ 254.79**

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3870400272591 Day Billing Period 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/04/15 - 01/05/16	2277		1859		418 CCF
Customer charge *					\$ 29.43
Storage inventory charge			418 CCF x \$ 0.00889		3.72
Base amount			418 CCF x \$ 0.06475		27.07
Gas cost adjustment			418 CCF x \$ 0.44638		186.59
Rate case surcharge					0.16
Reimbursement of local franchise fee					5.09
Reimbursement of State GRT					2.73

Total current charges \$ 254.79

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

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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 -1
DATE MAILED
Jan 08, 2016

DATE DUE
Jan 25, 2016
AMOUNT DUE
\$ 56.82

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

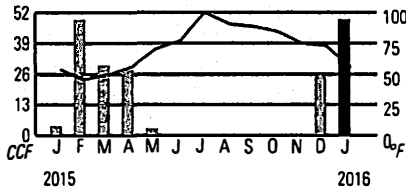
Call before you dig

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	4	26	49	
Average daily gas use (CCF)	0.1	0.7	1.5	
Average daily temperature	52	70	53	
Days in billing period	28	37	32	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 44.49
Payment Dec 18, 2015	- 44.49
Current gas charges (Details on page 2)	+ 56.82
Total amount due	\$ 56.82

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

#1066
Jan 2016 Gas Tx Out
010-510-440

How to pay your bill

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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	Jan 25, 2016
AMOUNT DUE	\$ 56.82

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

\$ _____
Please enter amount of your payment

00011217 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000832374124000000056820000000568240



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2
DATE MAILED
Jan 08, 2016

Page 2 of 4

DATE DUE Jan-25, 2016
AMOUNT DUE \$ 56.82

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3060102249797
Day Billing Period 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/04/15 - 01/05/16	1698	1650	48		1.01154	49 CCF
Customer charge *						\$ 29.43
Storage inventory charge				49 CCF x \$ 0.00889	0.44	
Base amount				49 CCF x \$ 0.06475	3.17	
Gas cost adjustment				49 CCF x \$ 0.44638	21.87	
Rate case surcharge				0.16		
Reimbursement of local franchise fee				1.14		
Reimbursement of State GRT				0.61		
Total current charges						\$ 56.82

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