

CUSTOMERFRANKLIN COUNTY BLDG

ACCOUNT NUMBER 2680135-7 V

Jan 19, 2016

DATE DUE
AMOUNT DUE

Feb 03, 2016

\$ 31.97

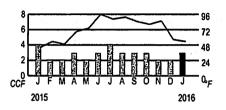
CenterPointEnergy.com SERVICE ADD

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

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 to Usage to Usage Usage		Usage this month		Average da temperature	
		1 ye	ar ago	Last month	This month
Total CCF	used	_	4	2	3
Average daily gas use (CCF)			0.1	0.1	0.1
Average o	daily te	mperature	42	54	51
Days in billing period		31	29	33	
To hottor	undore	land your ham	0.000	unage and le	A - A - A - A - A - A - A - A - A - A -

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

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

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

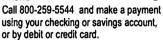
#106 500-510-440 500 2016 Gas Winns Bldg

How to pay your bill

Online

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

Phone



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.

ACCOUNT NUMBER 2680135-7

Please keep this portion for your records

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



00004136 1

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

DATE DUE Feb 03, 2016
AMOUNT DUE \$ 31.97

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

Please enter amount of your payment

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981



DEFINITIONS

your monthly usage.

CUSTOMER FRANKLIN COUNTY BLDG ACCOUNT NUMBER 2680135-7 DATE MAILED Jan 19, 2016

AMOUNT DUE

Feb 03, 2016

Center Point Energy com

SERVICE ADDRESS

Center-offichergy.com	1009 N Main St, Winnsboro, 1X 75494-213

Current gas c	harges	Rate: GSS-2091-GRIP 2015
Meter Number	Day Billing Period	

3030205530814 33 Customer charge and base amount. Covers fixed costs for

Billing Period	Current Reading	•	Previous Reading	=	Usage
12/11/15 - 01/13/16	5488		5485		3 CCF
Customer charge *					\$ 29.43
Storage inventory charge			3 CCF x \$ 0.00889		0.03
Base amount			3 CCF x \$ 0.06475		0.19
Gas cost adjustment			3 CCF x \$ 0.44638		1,34
Reimbursement of local fran	nchise fee				0.64
Reimbursement of State GF	₹T				0.34
Total current charges					\$ 31.97

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

reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use

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

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.

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
- 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
- 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.

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

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

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



CUSTOMERFRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 - 1

Jan 19, 2016

DATE DUE

Feb 03, 2016 \$ 10.67

CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

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

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

Call before you dig Call 811 24 hours a day 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			\$ 50.92
Payment Dec 18, 2015	Thank you!	•	- 50.92
Corrected gas charges (Details on page 2)			- 20.39
Current gas charges (Details on page 3)			+ 31.06
Total amount due		 11:5	\$ 10.67

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

1066 025.650-440 Jan 2016 GAS Library

How to pay your bill

Online

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

Phone

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.

ACCOUNT NUMBER 2714258-7

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.

DATE DUE Feb 03, 2016
AMOUNT DUE \$ 10.67

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

)_____

Please enter amount of your payment

00004135 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0009027894345

00820000027142587600000010670000000106710



CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

Jan 19, 2016

DATE DUE ...
AMOUNT DUE

Feb 03, 2016 \$ 10.67

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Reversal of ORIGINAL gas charges as previously billed

Meter Number Day Billing Period

3830100902965 39

Billing Period 10/28/15 - 12/06/15	Current Reading 9901 estimated	•	Previous Reading 9863	2	Usage 38 CCF
Customer charge *					- \$ 29.43
Storage inventory charge			38 CCF x \$ 0,00911		- 0.35
Base amount			38 CCF x \$ 0.06475		- 2.46
Gas cost adjustment Rate case surcharge			38 CCF x \$ 0.44632		- 16.96 - 0.16
Reimbursement of local fra	nchise fee				- 1.02
Reimbursement of State G					- 0.54
Reversal of ORIGI	NAL charges as pr	evious	sly billed		- \$ 50.92

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

CORRECTED Gas charges
Meter Number Day Billing Period

3830100902965 39

Billing Period	Current Reading	•	Previous Reading	2	Usage
10/28/15 - 12/06/15	9863 estimated		9863		0 CCF
Customer charge					\$ 29.43
Rate case surcharge					0.16
Reimbursement of local franchise fee					0.61
Reimbursement of State GRT					0.33
Subtotal of CORRECTED gas charges					\$ 30.53
Result of CORRECTED gas charges				- \$ 20.39	

(continued on next page)

Rate: GSS-2091-GRIP 2015

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.

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

- 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

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

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

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

Account holder's signature	Date





CUSTOMER FRANKLIN COUNTY LIBRARY **ACCOUNT NUMBER** 2714258-7

DATE MAILED

Jan 19, 2016

DATE DUE **AMOUNT DUE** Feb 03, 2016 \$ 10.67

Center Point Energy.com

SERVICE ADDRESS

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

Rate: GSS-2091-GRIP 2015

Current gas charges

Meter Number **Day Billing Period**

3830100902965 30

			and the second s		
Billing Period	Current Reading	•	Previous Reading	= '	Usage
12/06/15 - 01/05/16	9864		9863		1 CCF
Customer charge					\$ 29.43
Storage inventory charge		*	1 CCF x \$ 0.00889	A Secretary	0.01
Base amount			1 CCF x \$ 0.06475		0.06
Gas cost adjustment			1 CCF x \$ 0.45000		0.45
Rate case surcharge					0.16
Reimbursement of local fran	chise fee				0.62
Reimbursement of State GR	Ť				0.33
Sub-total current cl	narges				\$ 31.06
Total current charges					\$ 31.06



A use of Armedian Faciliza Prince
Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-96-216589881

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

\$72.81		
T	٠,	

Total Amount Due

Amount Enclosed

Due Date Feb 16

The **Neighbor to Neighbor** program helps disadvantaged eastwards pay their electric bill I would to help. My payment referes my get of

Southwestern Electric Power

PO BOX 24422

CANTON OH 44701-4422

լույիլով[իսկոնում]||կիրիլոլ||հոսակիրովի||||հիկոլիոկոր-Մշիրոսի

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

00000728100000728101000000000000059491760928011602020900003

Rate Territ: Ceneral Service 210

Presse that on defeed line

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

Customer Service: 1-888-216-3523 Culage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representance 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 bit includes unauthorized clarges. If you are not satisfied with marevew, you may tree a complaint with the Public Utify Commission of Fexas, P.O. Box 43326, Auslin, Texas 78711-3326, Telephens: (512) 936-7120 or toll free in 3 fexas 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 orane at https://www.swepco.com/ CustomerService/RatesAndTart/Saleyaffarfff Filings/ Return top portion with your payment

Page 1of 2

Account Number Tot 955-949-176-0-9	al Anxount Due 572.81	Due D Feb 16,	The second of the second of the Second
to a contract of the contract	Cycle-Route	BIN Da	The party of the second
218589881	20-60	Jan 28,	aradical distribution of the con-
Previous Charges:	1) 10.0		
Total Amount Due At Last Billing	#1012	\$	41.99
Payment 01/14/16 - Thank You	016-510-46	10	-41.99
Previous Balance Due	Jan 2016 El		.00
Current SWEPCO Charges: Tariff 210 - General Service - 01 ESI40 # 10178989819685876			
Energy Charges		\$	33.41
Customer Charge			11.59
Fuel Charge @ 0.0299830 Per K	WH		22.83
Rale Case Expense Surcharge			.28
Military Base Adjustment Factor			.03
Energy Efficiency Cost Recovery	@ 0.0004500 Per	KWH	.34
Transmission Cost Recovery Fac	ctor		3.53
Municipal Franchise Fee			.80
Current Electric Charges	Due	\$	72.81
Total Amount Due Due Date Feb 16			\$72,81

Meter	Service	Period !		Meter Resc	ing Detail	
Nuntaer	From	To	Previous	Code	Current	Code
216589881	12/29	01/27	38485	Actua'	39247	Actual
Mužioller	1.5000		l.	letered Useg	e 762 KWF	
216585881	12/25	01/27	0.000	Actual	9.512	Actual
Muspiler	1.0000		ŀ	latered Usag	e 9.612 KV	'
Next scheduled read	data sho	uld se bet	ween Feb :	25 and Mar 1		

Due Date Does Not Apply To Any Previous Balance Due

Detailed copy of rate schedule safe termished upon request. Wastes at lower SWEPCO con: Due date does. Not Apply to the previous balance due. See other eate for important information.





A use of American Statistic Research Sental Inquirities To PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107

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

\$138.14	
Total Amount Due	Amount Enclosed
ن فيستن مستو ساستنانيسسيندها المان	<u> </u>

Due Date Feb 16

The **Neighbor to Neighbor** program helps disadvantaged exchanges pay their electric bill. I would be help. My payment reflects my get of

FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989 Size Check Payable and Seno To.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000138140000138140100000000000004672756631528011602020900003

Please tear on defied line

Return top portion with your payment

\$138.14

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

Customer Service: 1-888-216-3523 Cutage: 1-868-218-3919 Retey Texas: 1-800-735-2989 Representante del Servicios: 1-988-216-350ō

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 In you believe this bill includes unauthorized charges. If you are not satisfied with nor review, you may the a complaint with the Public Utinty Commission of Texas, P.O. Box 13328, Austin, Texas 76711-3328. Telephone: (512) 936-7120 or toll free in 1 exas at (888) 762-8477. Hearing and speech-impalied individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information on an et https://www.swepco.com/ CustomerService/RatesAndTariffs/Lega/Tariff Fdings/

Rate Larer, Musti Metered	240	Page 1 of 3
Account Number	Total Amount Due	Oue Date
967-275-663-1-5	\$133.14	Feb 16, 2015
Meter Number	Cycle-Route	BIU Date
435736107	20-G0	Jan 28, 2015
Previous Charges:		

435738107	20-60	Jan 28, 201	<u>¥</u> .
Previous Charges:	11.14.19		
Total Amount Due At Last Billing	#1019	\$	140.36
Payment 01/14/16 - Thank You	010-516-446		-140.36
Previous Balance Due	Jan 2016 Elect	\$.00
Current SWEPCO Charges:	4 0.22		
Tariff 240 • Lighting And Power	01/27/16 TX Oot		
ESHO # 10178969893090331		٠.	100 64
Energy Charges	. h. f. 1	\$	103.64
Fuel Charge @ 0.0299530 Per K	МH		10.91
Rale Case Expense Surcharge			.13
Military Base Adjustment Factor			.02
Energy Efficiency Cost Recovery		.27	
Transmission Cost Recovery Fac	tor		10.10
Municipal Franchise Fee			.38
Current Electric Charges I	Due	\$	125.45
Tariff 098 • Area Lighting 01/28	k/16		
ESHO # 10176969639765580			
Energy Charges 98 KWH Used (I		\$	9.38
Fuel Charge @ 0.0299630 Per K	WH		2.94
Rate Case Expense Surcharge			.09
Military Base Adjustment Factor			.01
Transmission Cost Recovery Fac	tor		.17
Municipai Franchise Fee			.10
Current Electric Charges	Due	\$	12.69

Total Amount Due

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Defended cuty of rate exhebitie will be famished upon request. Well us at howe SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for important information.



Meter	Service	Period		Meter Reso	ing Detail	
Number	From	To	Previous	Code	Current	Code
93638320	12/25	01/04	5170	Attua:	5251	Actual
Musplier	1.0000		•	Metered Usa	ge 81 KWH	
Meter Change	01/04	01/07	5251	Actue	5251	Actual
Musiolier	1.0000			Metered Usa	ge 0 KVYH	

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

Service Address: FRANKLIN COUNTY 502 MAIN ST E MOUNT VERNON, TX 75457-2505 Rate Tariff: Multi Metered-240

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

Meter	Service	Period		Meter Read	ding Detail	
Number	From	То	Previous	Code	Current	Code
435736107	01/07	01/07	10941	Actual	10941	Actual
Multiplier	1.0000			Metered Usa	age 0 KWH	
435736107	01/07	01/27	10941	Actual	11224	Actual
Multiplier	1.0000			Metered Usa	ge 283 KWH	
93608020	12/29	01/04	0.000	Actual	1,800	Actual
Multiplier	1.0000			Metered Usa	ge 1.800 KW	
Meter Change	01/04	01/07	0.000	Actual	1.800	Actual
Multiplier	1.0000			Metered Usa	ge 1.800 KW	
435736107	01/07	01/07	0.000	Actual	0.000	Actual
Multiplier	1.0000			Metered Usa	ge 0.000 KW	
435736107	01/07	01/27	0.000	Actual	3.000	Actual
Multiplier	1.0000			Metered Usa	ge 3.000 KW	
lext scheduled read	date shou	uld be be	tween Feb	25 and Mar	1	

	13 Mo	nth U	Usage History			Tot	Total KWH for Past 12 Months is						16,448	
KWH	ತ್ತು Ui Jan 15	Feb	Mar	چ Apr	: May	Jun	A L	Aug	.⊮ Sep	Oct	√ C: Nov	မွှာ် Land Dec	ون الساء Jan16	
	Month	1	Total	KWH	Days	KWH	l Per D	ay C	ost Pe	r Day	Avera	ge Te	nperatu	re
	Currer	nt	36	4	29		13		\$4.3	3		43°	F	
	Previou	JS	38	36	36		11	-	\$3.5	4		54°	F	
On	e Year	Ago	66	57	29	i .	23		\$6.7	8		40°	F	
	our Ave		Month	ly Usa	ge: 1,	371 K	WH_							

	-	Adjusted Usag	ge 01/16	(4.1)
	Power	Power Factor	•	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
364				364 KWH
3.000				10.000 KW

Additional Messages





A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

4688-2

PO BOX 989

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

9	,	4	6	Ì.	ľ	3)	
							•	

Total Amount Due

Amount Enclosed

Due Date Feb 15, Pay \$48.44 After This Date

\$

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

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

լեցի-իիներեցիիկիլիիունելիերիիիլիերիկուին

000004613000004844010000000009643435701627011802019900003

Pate Tariff: Multi Meterad 210

---:-- Ob----

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address:

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

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

SWEPCO Messages

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

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

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

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



COMPANY

A unit of American Electric Power

mate faint, while the tered-2	.10	0
Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$46.13	Feb 15, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jan 27, 2016

Previous Charges:	14.		
Total Amount Due At Last Billing	#1019	\$	22.24
Payment 01/14/16 - Thank You	010-510.440		-71.79
Late Payment Charge	Jan 2016 El	ect	-2.64
Previous Balance Due	ems	\$	-52.19
Current SWEPCO Charges:			
Tariff 210 -General Service 01/2	26/16		
ESI-ID # 10176989676043430		_	
Energy Charges	RECEIVE	D\$	37.05
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KW	H FEB 0 1 20	16	25.32
Rate Case Expense Surcharge		••	.31
Military Base Adjustment Factor	FRANKLIN COUN TREASURER	TY	.04
Energy Efficiency Cost Recovery		Ή	.38
Transmission Cost Recovery Fac			3.92
Municipal Franchise Fee			.89
Current Electric Charges D	lue	\$	79.50
Tariff 143 - Private Lighting 01/2	7/16		
ESI-ID # 10176989676043431			
Energy Charges 136 KWH Used (\$	14.24
Fuel Charge @ 0.0299630 Per KW	/H		4.07
Rate Case Expense Surcharge			.12
Military Base Adjustment Factor	•		.01
Transmission Cost Recovery Fac	tor		.24
Municipal Franchise Fee			.14
Current Electric Charges D	ue ·	\$	18.82

Total Amount Due \$46.13

Due Date Feb 15, Pay \$48.44 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	e San
Number	From	To	Previous	Code	Current	Code
17671531	12/28	01/26	315289	Actual	316134	Actual
Multiplier	1.0000	<u> </u>	М	etered Usa	ge 845 KW	H
17671531	12/28	01/26	0.000	Actual	2.600	Actual
Multiplier	1.0000		M	etered Usa	ge 2.600 KV	V

5,781

Dec Jan16

Rate Tariff: Multi Metered-210

13 Month Usage History

Mar

Apr

May

Jun

Jan15 Feb

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

4688-2

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

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

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

Total KWH for Past 12 Months is

Sep

Oct

Nov

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	845	29	29	\$2.74	43℉
Previous	445	35	13	\$1.40	54℉
One Year Ago	617	17	36	\$3.28	43°F
Your Average	Monthly Us	sage.	482 KWH		

Jul

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

Additional Messages

RECEIVED

FEB 0 1 2016

FRANKLIN COUNTY / TREASLIBER





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428453344

4688-1 960004688 01 AV 0.388

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

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

Total Amount Due

Amount Enclosed

Due Date Feb 15, Pay \$360.29 After This Date

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

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

000034313000036029010000000009674636571527011802019900004

Please tear on dotted line

Return top portion with your payment

Service Address:

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

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: (5 12) 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/LegalTarlff Filings/

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

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

Rate Tariff: General Service-210

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

Previous Charges: 4619 Total Amount Due At Last Billing 016-510-440 177.58 Payment 01/14/16 - Thank You -218.55 Jan 2016 elect **Previous Balance Due** -40.97 H Bldg A **Current SWEPCO Charges:** Tariff 210 -General Service 01/26/16 ESI-ID # 10176989617668855 RECEIVED

Energy Charges 215.27 **Customer Charge** 11.59 FFB 9 1 2016 Fuel Charge @ 0.0299630 Per KWH 129.02 Rate Case Expense Surcharge 1.59 FRANKLIN COUNTY TREASURER Military Base Adjustment Factor .19 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.94 Transmission Cost Recovery Factor 19.98 Municipal Franchise Fee 4.52 **Current Electric Charges Due** \$ 384.10

Total Amount Due

\$343.13

Page 1 of 2

Due Date Feb 15, Pay \$360.29 After This Date Due Date Does Not Apply To Any Previous Balance Due

. Meter	Service	Period	1000	Meter Rea	ding Detail	Prompt
Number	From	То	Previous	Code	Current	Code
428453344	12/28	01/26	15301	Actual	19607	Actual
Multiplier 1.0000			Me	tered Usag	je 4,306 KW	/H
428453344	12/28	01/26	0.000	Actual	17.582	Actual
Multiplier 1.0000			Me	tered Usa	ge 17.582 KV	N
Next scheduled read date should be between Feb 24 and Feb 29						



A unit of American Electric Power

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

4688-1

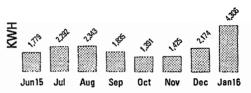
Service Address: FRANKLIN COUNTY 504 HIGHWAY 37 S UNIT A MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

11010 1011111 00110101 0011100 011						
Account Number	Total Amount Due	Due Date .				
967-463-657-1-5	. \$343.13	Feb 15, 2016				
Meter Number	Cycle-Route	Bill Date				
129152211	10-62	lan 27, 2016				

13 Month Usage History

Total KWH for Past 12 Months is

13,239



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,306	29	148	\$13.24	43°F
Previous	2,174	35	62	\$6.24	54°F
One Year Ago	00	0	0	\$0.00	0°F
Your Average Monthly Usage: 1,891 KWH					

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

Additional Messages

RECEIVED

SEB 8 1 2016

FOUNDAMINI COUNTY
TREASURER





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127

իդիդյենինիդենինինին մերիիկինիկինիկինի

5164-1 960005164 01 AV 0.388

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

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

Total Amount Due

Amount Enclosed

Page 1 of 2

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

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

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

000092283000093397010000000009673011961528011902020900008

Please tear on dotted line

Return top portion with your payment

Service Address: FRANKLIN COUNTY **208 TAYLOR ST**

MOUNT VERNON, TX 75457-2327

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/LegalTariff Filings/

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

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

Rate Tariff: General Service-210

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

Previous Charges: #161a Total Amount Due At Last Billing 00-50-442 \$ 644.62 Payment 01/14/16 - Thank You -320.40 Jan 2016 Elect Late Payment Charge -4.15multi P Blda 320.07 **Previous Balance Due Current SWEPCO Charges:** Tariff 210 -General Service 01/27/16 ESI-ID # 10176989657062417 \$ 119.33 **Energy Charges** Customer Charge 11.59 75.36 Fuel Charge @ 0.0299630 Per KWH Rate Case Expense Surcharge .93 Military Base Adjustment Factor .11 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.13 Transmission Cost Recovery Factor 11.67 Municipal Franchise Fee 2.64 **Current Electric Charges Due** \$ 222.76

Total Amount Due Due Date Feb 16, Pay \$933.97 After This Date Due Date Does Not Apply To Any Previous Balance Due

Installment Of A Required \$1,140 Deposit

Meter	Service	Period	(三) 医红点	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
221288127	12/29	01/27	268474	Actual	270989	Actual
Multiplie	r 1.0000	1	Me	tered Usa	ge 2,515 KW	Н
221288127	12/29	01/27	0.000	Actual	12.642	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 12.642 KV	V
Vext scheduled re	ad date sh	ould be				

RECEIVED

\$

380.00

\$922.83

FEB 0 1 2016

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

Rate Tariff: General Service-210

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

5164-1

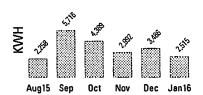
Service Address: **FRANKLIN COUNTY 208 TAYLOR ST MOUNT VERNON, TX 75457-2327**

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

13 Month Usage History

Total KWH for Past 12 Months is

18,841



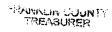
Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature		
Current	2,515	29	87	\$7.68	43℉		
Previous	3,486	36	97	\$8.90	54℉		
One Year Ago	0	0	0	\$0.00	0°F		
Your Average Monthly Usage: 3,768 KWH							

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

Additional Messages

RECEIVED

FEB 0 1 2016







A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-534225925

5164-2

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

Account Number

011	FA
4 1	1.59
\mathbf{w}	1 . U U :
	to the second second

Total Amount Due

Make Check Pavable and Send To:

\$_____Amount Enclosed

Due Date Feb 16

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

oill. I want \$_____

\$11.59

0000011590000011590100000000009690646630328011602020900006

Please tear on dotted line

Return top portion with your payment

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

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 toil 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/LegalTariff Filings/

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

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

Rate Tariff: General Service-218

Total Amount Due

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jan 28, 2016

Previous Charges: Total Amount Due At Last Billing 610-510-440 \$ 11.59 Payment 01/14/16 - Thank You -11.59 Jandollo Elect **Previous Balance Due** .00 302 Cmain **Current SWEPCO Charges:** Tariff 218 -General Service 01/28/16 ESI-ID # 10176989649990010 Customer Charge 11.59 \$ 11.59 **Current Electric Charges Due**

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	V (#15744* +
Number	From	То	Previous	Code	Current	Code
534225925	12/29	01/28	0	Actual	0	Actual
Multiplier	1.0000		N	Netered Us	age 0 KWH	·
Next scheduled rea	d date sh	ould be	between Fel	b 25 and M	lar 1	

otal KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
0	30	0	\$0.39	43°F
0	35	0	\$0.33	54°F
0	29	0	\$0.44	40°F
	0 0 0	0 30 0 35	0 30 0 0 35 0	0 35 0 \$0.33

RECEIVED

FEB 0 1 2016

PARALIN COUNTY TREASURER



A unit of American Electric Power



A unit of American Flectric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140

5014-1

960005014 01 AV 0.388

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

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

ሐ ፣		0	~	Λ	
4	۱,3	×	n	11	4
ad I		u	Ji	U	T
_		_			1000
40.00	11.00	- 10	17.7	96	1.00
	1 A -				

Total Amount Due

Amount Enclosed

Due Date Feb 16

Return top portion with your payment

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**

0001385040001385040100000000009691539260728011602020900001

Please tear on dotted line

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

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/LegalTariff

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.

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 See other side for important information

Rate Tariff: General Service-210		
Account Number Total	Amount Due	n.

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,385.04	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 28, 2016

Previous Charges: Total Amount Due At Last Billing # 16(2 \$ Payment 01/14/16 - Thank You 010-510-440 **Previous Balance Due**

Jan 2016 Elect **Current SWEPCO Charges:**

Tariff 210 -General Service 01/27/16 ESI-ID # 10176989624706915

Energy Charges \$ 815.49 Customer Charge 11.59 Fuel Charge @ 0.0299630 Per KWH 457.83 Rate Case Expense Surcharge 5.65 Military Base Adjustment Factor .68 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 6.88 Transmission Cost Recovery Factor 70.88

Municipal Franchise Fee **Current Electric Charges Due**

\$1,385.04

\$

16.04

1,385.04

Page 1 of 2

1,301.62

-1,301.62

.00

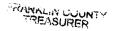
Total Amount Due Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
441177140	12/29	01/27	3403	Actual	3594	Actual
Multiplier	80.0000		Met	ered Usag	e 15,280 KV	VН
441177140	12/29	01/27	0.000	Actual	0.648	Actual
Multiplier	80.0000		Me	tered Usa	ge 51.840 K	W
Next scheduled rea	d date sh	ould be				

RECEIVED

FEB 0 1 2016





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

5014-1

Service Address: FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN ST N MOUNT VERNON, TX 75457-2312 Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,385.04	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 28 2016

Page 2 of 2

13 Month Usa	age History	Total K	WH for Past	12 Months i	s 166,480
	Spen Si		Aug Sep	Oct Nov	Lith Lith

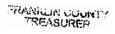
Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	15,280	29	527	\$47.76	43°F
Previous	14,240	36	396	\$36.16	54°F
One Year Ago	16,480	29	568	\$49.67	40°F
Your Average	Monthly Us	sage:	13,873 KWH		

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

Additional Messages

RECEIVED

FEB 0 1 2016







A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-441156367

5013-1 960005013 01 AV 0.388

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

\$422.89	\$
Total Amount Due	Amount Enclosed
Due Date	Pen 16

Return top portion with your payment

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

000042289000042289010000000009643175630128011602020900007

Please tear on dotted line

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

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/LegalTariff Filings/

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

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



Hate Tariff: Lighting And Po		Page I of		
Account Number	Total Amount Due	Due C)ate	
964-317-563-0-1 \$422.89		Feb 16,	2016	
Meter Number Cycle-Route		Bill D	ate	
441156367	20-60	Jan 28, 2016		
Previous Charges: Total Amount Due At La	•	\$	361.41	
Payment 01/14/16 - Thar	1k You 625-656-44	D	-361.41	

Total Amount Due At Last Billing 単心に	\$ 361.41
Payment 01/14/16 - Thank You 625 - 656 440	-361.41
Previous Balance Due Jan 2016 Elect	\$.00
Current SWEPCO Charges: Library	
Tariff 243 -Lighting And Power 01/27/16	
ESI-ID # 10176989671865130	
Energy Charges	\$ 211.39
Fuel Charge @ 0.0299630 Per KWH	180.47
Rate Case Expense Surcharge	2.23
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	4.43
Transmission Cost Recovery Factor	17.78
Municipal Franchise Fee	6.32
Current Electric Charges Due	\$ 422.89

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	mas in Asi	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
441156367	12/29	01/27	76783	Actual	82806	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 6,023 KW	/H
441156367	12/29	01/27	0.000	Actual	24.274	Actual
Multiplie	1.0000		Me	tered Usa	ge 24.274 K	N
Next scheduled rea	ad date sh	ould be				

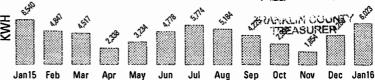
13 Month Usage History

Total Amount Due

RECEIVED
Total KWH for Past 12 Months is 50,550

FEB 0 1 2016

\$422.89



A unit of American Electric Power

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

5013-1

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

Rate Tariff: Lighting And Power-243		Page 2 of 2
Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$422.89	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jan 28, 2016

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

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

Additional Messages

RECEIVED

FEB 0 1 2016

TREASURER





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

5165-2

PO BOX 989

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

		2000	11.	142
MA	40	\ /	•	100
. W-2	13		`	
\$3)	JU	
~~	1.00			330
177		100		
			. . . [٦.

Total Amount Due

Amount Enclosed

Due Date Feb 16

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

Make Check Payable and Send To: իոսիլես||ելիսի||իլիսիվիրը||իլիևեկ|||Սրդրը **SOUTHWESTERN ELECTRIC POWER** PO BOX 24422

CANTON OH 44701-4422 դեղիրվիեկոնովիիվվելինումիկոկիիիկիինիներնիվրդին

00003186000003186001000000000462977850528011602020900002

Please tear on dotted line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY 101 DALLAS ST W **MOUNT VERNON, TX 75457**

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/LegalTariff Filings/

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

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

Previous Charnes:

Total Amount Due

Page 1 of 2

\$318.60

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

141615

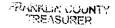
#\D\A	
Total Amount Due At Last Billing 016-510-446	\$ 233.42
Payment (11/14/16 - Thank You	-233.42
Previous Balance Due San dolla	\$.00
Current SWEPCO Charges: Elect CH	
Tariff 210 -General Service 01/27/16	
ESI-ID # 10176989615253657	
Energy Charges	\$ 178.58
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	105.38
Rate Case Expense Surcharge	1.30
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	1.58
Transmission Cost Recovery Factor	16.32
Municipal Franchise Fee	3.69
Current Electric Charges Due	\$ 318.60

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

Meter	Service	Period	, (1) X	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428483834	12/29	01/27	90355	Actual	93872	Actual
Multiplier	1.0000		Me	tered Usa	ge 3,517 KW	/H
428483834	12/29	01/27	0.000	Actual	16.956	Actual
Multiplier	1.0000		Me	tered Usa	ge 16.956 KV	N
Next scheduled read	d date sh	ould be	between Fel	25 and M	ar 1	

RECEIVED

FEB 0 1 2016





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

5165-2

Service Address: FRANKLIN COUNTY 101 DALLAS ST W MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

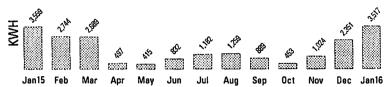
428483834

nate faitif. General St	SIVILE-Z IU	ragezorz
Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$318.60	Feb 16, 2016
Motor Number	Cycle-Route	Bill Date

Jan 28, 2016

20-60

13 Month Usage History Total KWH for Past 12 Months is 17,894



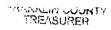
Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,517	29	121	\$10.99	43°F
Previous	2,351	36	65	\$6.48	54°F
One Year Ago	3,559	29	123	\$10.96	40°F
Your Average	e Monthly Us	sage:	1,491 KWH		

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

Additional Messages

RECEIVED

FEB 0 1 2016





A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-UNMETERED

5165-1 960005165 01 AV 0.388

Account Number 962-574-663-0-8 CY 20 759 **\$7.59**

Total Amount Due

Amount Enclosed

Due Date Feb 16

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

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

0000007590000007590100000000009625746630828011602020900000

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989 Representanté 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/LegalTariff Filings/

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

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

Rate Tariff: Area Lighting-098

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

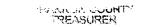
Previous Charges: #1012		
Lotal Amount Due At Last Billing	\$	7.75
Payment 01/14/16 - Thank You 010-510-440		-7.75
Previous Balance Due Son 2016 Elect	\$.00
Current SWEPCO Charges: CH	•	
Tariff 098 -Area Lighting 01/28/16		
ESI-ID # 10176989650212165		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.94
Fuel Charge @ 0.0299630 Per KWH		1.47
Rate Case Expense Surcharge		.04
Transmission Cost Recovery Factor		.09
Municipal Franchise Fee		.05
Current Electric Charges Due	\$	7.59
Total Amount Due		\$7.59

Due Date Feb 16

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

RECEIVED

FEB U 1 2016







A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-535473465

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

5185-2

PO BOX 989

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

	97.			\$
Total	Amo	unt D)ue	

Amount Enclosed

Due Date Feb 16

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

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 **CANTON OH 44701-4422**

Make Check Payable and Send To:

0000097770000097770100000000009601856700628011602020900000

Please tear on dotted line

Return top portion with your payment

Service Address:

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

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/LegalTariff Filings/

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

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

Rate Tariff: Multi Metered-218

Page 1 of 2

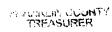
Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$97.77	Feb 16, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jan 28, 2016

Previous Charges: $\#1012$	
Total Amount Due At Last Billing 022-612-440	\$ 63.92
	-63.92
Previous Balance Due San Elect Pet 2	\$.00.
Current SWEPCO Charges:	
Tariff 218 -General Service 01/28/16	
ESI-ID# 10176989666689371	
Energy Charges	\$ 43.98
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	30.05
Rate Case Expense Surcharge	.37
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.45
Transmission Cost Recovery Factor	4.65
Current Electric Charges Due	\$ 91.13
Tariff 098 - Area Lighting 01/28/16 ESI-ID # 10176989666689372	
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$ 5.04
Fuel Charge @ 0.0299630 Per KWH	1.47
Rate Case Expense Surcharge	.04
Transmission Cost Recovery Factor	.09
Current Electric Charges Due	\$ 6.64

Total Amount Due \$97.77 **Due Date Feb 16** Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail		
Number	From	То	Previous	Code	Current	Code	
535473465	12/29 01/28		1924	Actual	2927	Actual	
Multiplier 1.0000			Metered Usage 1,003 KWH				
Next scheduled rea	d date sh	ould be					

EEB 0 1 2016





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

5185-2

Service Address: FRANKLIN COUNTY FARM ROAD 1896 PRECINCT #2 MOUNT VERNON, TX 75457 Rate Tariff: Multi Metered-218

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

Page 2 of 2

13 Month Usage History Total KWH for Past 12 Months is 7,456

KWH	1 %	100	1000 M	^J ū8	_{li} g0	eg.	₩ ₩	. /~	4	•	۸	40	(kg
				v.						₩ ₩	<i>∲</i>		
	Jan15	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec	Jan16

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

Additional Messages

RECEIVED

FEB 0 1 2016

TREASURER





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598

MOUNT VERNON, TX 75457-0989

5185-1 960005185 01 AV 0.388

Ուդերիվին]||իլեգրիկլլուրմինՈՐ||կիիմուլի|| **FRANKLIN COUNTY** PO BOX 989

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

\$2,721.29	
ድን 7 21 20	
C 771 70	
T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
A	

Total Amount Due

Amount Enclosed

Due Date Feb 16

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

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

000272129000272129010000000009680266630328011602020900007

Previous Charnes

Please tear on dotted line

Return top portion with your payment

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

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/RatesAndTari s/LegalTarif Filings/

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

Detailed copy of rate schedule will be furnished upon request Visit us at www.SWEPCO.com Due date does Not Apply to the ore lough find

See other side for important information NT TREABURER



A unit of American Electric Power

Rate Tariff: Multi Metered-24	Page 1 of 2		
Account Number	Total Amount Due	Due Date	
968-026-663-0-3	\$2,721.29	Feb 16, 2016	
Meter Number	Cycle-Route	Bill Date	
458572598	20-60	Jan 28, 2016	

rrevious charges: 12 1/2 1 ~		
Total Amount Due At Last Billing # 1612	\$	3,440.81
Payment 01/14/16 - Thank You 616-510-440		-3,440.81
Previous Balance Due San 2016 Elect	\$.00
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 01/21/10		
ESI-ID # 10176989658944620	_	
Energy Charges	\$	1,354.80
Fuel Charge @ 0.0299630 Per KWH		1,105.04
Rate Case Expense Surcharge		13.65
Military Base Adjustment Factor		1.65
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	1	27.14
Transmission Cost Recovery Factor		79.20
Municipal Franchise Fee		38.72
Current Electric Charges Due	\$	2,620.20
Tariff 135 -Area Lighting 01/28/16		
ESI-ID # 10176989674849819		
Energy Charges 1119 KWH Used (Nbr.Lights:3)	\$	63.36
Fuel Charge @ 0.0299630 Per KWH		33.53
Rate Case Expense Surcharge		.97
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0000080- Per KW	Н	01
Transmission Cost Recovery Factor		1.96
Municipal Franchise Fee		1.17
Current Electric Charges Due	\$	101.09
TACK TO COMPANY WINDOWS THE CONTROL OF THE ANALYSIS OF THE CONTROL		

Total Amount Due \$2,721.29 **Due Date Feb 16**

Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
458572598	12/28	01/27	3770	Actual	4231	Actual	
Multiplier 80,0000			Metered Usage 36,880 KWH				
458572598	12/28	01/27	0.000	Actual	0.980	Actual	
Multiplier 80.0000			Metered Usage 78.400 KW				
Next scheduled rea	d date sh	ould be	between Fe	b 25 and M	ar 1		

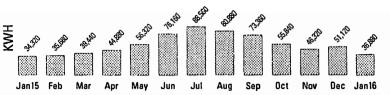
Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598

5185-1

Service Address: FRANKLIN COUNTY 902 MAIN ST W JAIL MOUNT VERNON, TX 75457 Rate Tariff: Multi Metered-240

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

13 Month Usage History Total KWH for Past 12 Months is 682,880



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

Adjusted Usage 01/16								
		Power Factor						
	Factor	Constant	Multiplier					
Metered Usage	(100.0)			Billing Usage				
36,880				36,880 KWH				
78.400				78.400 KW				

Additional Messages

RECEIVED

FEB 0 1 2016

FRANKLIN COUNTY TREASURER





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	ВС	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0.	(903) 537-8334	PRECINCT #4-THREE PHASE	52881538
land of the second	READING SERVICE			MULTIPLIER	KWH \$ A	MOUNT

PREVIOUS PRESENT	FROM	,E TO	MULTIPLIER	KWH	\$ AMOUNT
50550 51557	12/23/15	01/22/16	1	1007	124.51
1 250 W HPS Coop Side				105	12.30
TOTAL CURRENT BILL DUE	02/15/16				136.81
PREVIOUS AMOUNT DUE					127.51
THANK YOU FOR YOUR PAYMENT	01/14/16				-127.51
TOTAL AMOUNT DUE		#1383			136.81
		624-le14	-440		

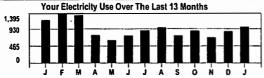
Jan 2016 Elect

RECEIVED

FEB 0 1 2016

TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	136.81
CURRENT BILLING PERIOD	30	1007	34	4.15	DUE DATE 02/15/16	5/16 BILL IS DELINQUENT AFTER DUE D		IENT ACTED DUE DATE
PREVIOUS BILLING PERIOD	31	864	28	3.72			S DELING	
SAME PERIOD LAST YEAR	30	1210	40	4.87	AFTER DUE DATE	PAY	S	136.81



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

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

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

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

> **OFFICE HOURS** MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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 01/29/16 9843002 136.81 BC DUE DATE RATE **AFTER DUE DATE** 02/15/16 136.81

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

"AUTO UTO" SCH 5-DIGIT 75417

FRANKLIN COUNTY BARN PCT 4

C/O FRANKLIN COUNTY TREAS PO BOX 989

MT VERNON TX 75457-0989

0000984300200136817

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





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	XIX
------	------------	---------	---------	-----

CCOUNT NUMBER	A	COUNT NAME		RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
9842001	FRANKLIN	COUNTY AIRP	ORT	2	0	(903) 537-8334	AIRP	AIRPORT	
REA PREVIOUS	ADING PRESENT	FROM	SERVICE	то		MULTIPLIER	KWH	 (1) 自己的人工会社的股份的人工会社会 	AMOUNT
68119 2 Extra Pole f 2 400 W MV (TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	Coop Side BILL DUE JNT DUE YOUR PAYME	12/18/ 02/12 NT 01/14	/16 (586 5ac	- 211 28.5	o- 440	4106 0 344		461.30 1.50 24.60 487.40 326.83 -326.83 487.40
RECE FEB () PRAINLING TREASE	2016 2000								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER D	AY TOT	AL DUE	\$	487.40

CURRENT BILLING PERIOD 30 4106 137 15.38 **DUE DATE** 02/12/16 **BILL IS DELINQUENT AFTER DUE DATE** PREVIOUS BILLING PERIOD 31 2429 78 9.70 AFTER DUE DATE PAY 487.40 5705 20.33 SAME PERIOD LAST YEAR 31 184 Your Electricity Use Over The Last 13 Months



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

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

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

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

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

9:30 - 5:30 Monday through Friday

WED: Hawkins THURS: Winnsbo FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

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

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

123

"AUTO UTO"SCH 5-DIGIT 75417

Ասիրաիրիաինրարգիկցիիթրարարկիննինինակինունին

FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200100487405 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**

-դուլլեցիկիրդվարժինինուիլարիլինդենինիարդերի

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	•	CCOUNT NAME		RATE	ВС	TELEPHON	NE SEI	RVICE AD	DRESS	METER
9842002	FRANKLII	N COUNTY AIR	PORT	2	0	(903) 537-8	334 MAINTE	NANCE	BUILDING	47116258
RE/ PREVIOUS	ADING PRESENT	FRO	SERVICE DM	то		MULTIPLIE	R KW	н	\$ AI	AOUNT
439 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DUE R YOUR PAYME	12/13 02/13 ENT 01/13	2/16 4/16 # O				0			14.00 14.00 14.00 -14.00 14.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		\$	14.00
CURRENT BILLING PERIOD		0	0	<u> </u>	0.47	DUE DATE	02/12/16	BILL IS	DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIO		0	0	-	0.45		R DUE DATE		\$	14.00
SAME PERIOD LAST YEAR	31	0	0		0.45	AFIE	Y DOE DATE	TAT	P	14.00

RECEIVED

FEB 0 1 2016

FRANKLIN COUNTY

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

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

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

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

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

9:30 - 5:30 Monday through Friday

THURS: Winnsboro WED: Hawkins 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

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW			
01/2	7/16	9842002	14.00			
BC	RATE	DUE DATE	AFTER DUE DATE			
0	2	02/12/16	14.00			

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

- 1	1 1	1	1	. 1	1 1	1 1	l i	ı
- 1	1 1	1			1			
- 1	1 1	1		1 1	i i			
_			_					_

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

123

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



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 A	DDRESS	METER
9843001	FRANKLIN CO	JNTY BARN	2	0	(903) 537-8334	PRECINCT	#3 BARN	48483034
REA PREVIOUS	DING: PRESENT	SERVICE FROM	то		MULTIPLIER	KWH	\$	AMOUNT
68119 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMENT	02/12/16 01/14/16		63 -613-	1 440 No Clect	125		27.21 27.21 32.88 -32.88 27.21
RECEIV	/ED							
FEB 0 1	2016							
FRANKLIN CO TRIEASUR	DOM) :							

COST PER DAY AVG. KWH/DAY TOTAL KWH **DAYS SERVICE COMPARISONS** TOTAL DUE \$ 27.21 0.91 125 **CURRENT BILLING PERIOD** 30 4 **DUE DATE** 02/12/16 **BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD** 32 169 5 1.03 **AFTER DUE DATE PAY** SAME PERIOD LAST YEAR 31 124 0.87 27.21

Your Electricity Use Over The Last 13 Months 206 137

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

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

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

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

> **OFFICE HOURS** MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

ELECTRIC COOPERATIVE

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

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

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

"AUTO UTO"SCH 5-DIGIT 75417

FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS **PO BOX 989** MT VERNON TX 75457-0989 0000984300100027214 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** րդեղուներեկեսիրինդերիլը Մոլիդեսինդուկնիի իրինիներիկիրու



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	ВС	TELEPHONE	SERVICE A	DDRESS	METER
9843003	FRANK	LIN COUNTY BA	ARN	2	0	(903) 537-8334	PREC #2 CO	MPACTOR	47115969
REAI PREVIOUS	DING PRESENT	FRC	SERVICE DM	TO		MULTIPLIER	KWH	\$ AI	MOUNT
16298 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [NT DUE YOUR PAYME	12/18 02/12 ENT 01/14	2/16	016 Ja	.38? :599 :0 do	1 5-330 Ollo Elect Sarci	89		23.40 23.40 26.73 -26.73 23.40
RECE FEB 0									
ARVANILIN TREAS	COUNTY URER	TOTAL KWH	AVG. KWH/DAY	Lcos	T PER DA	y Tot	AL DUE	\$	23.40

0.78

0.84

0.66

DUE DATE

Your Electricity Use Over The Last 13 Months 154 103

30

32

31

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

AFTER DUE DATE PAY

02/12/16

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

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

89

114

61

4

124

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

> **OFFICE HOURS** 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

FRI: Grand Saline

BILL IS DELINQUENT AFTER DUE DATE

23.40

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LASTYEAR

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

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

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

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

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

0000984300300023401





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		CCOUNT NAME	S. Arthura	RATE	ВС	TELEPHON	IE SEI	RVICE AI	DDRESS	METER
717247001	to the party and a desired to a refer to	COUNTY TREAS	SURER	2	0	(903) 537-8	3334 RECRE	ATIONA	AL FACILITY 4848282	
REAL PREVIOUS	ING Present	FRO	SERVICE N	то		MULTIPLIE	R KW	H	\$ AN	ROUNT
9915 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT D	NT DUE YOUR PAYME	12/18 02/12 ENT 01/14	116 # 116 # UL Sc	کام د	3 16-41 2016 8		0			14.00 14.00 14.00 -14.00 14.00
RECEI	VED									
-Hahring FEB (1.1	OUNT /									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		\$	14.00
CURRENT BILLING PERIOD	30	0	0	-	0.47	DUE DATE	02/12/16	BILL	S DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	32 31	0	0		0.44	ΔFTFF	R DUE DATE I	ΡΔΥ	\$	14.00
	y Use Over The Last			1	0.40					

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

Toll Free High Volume Outage Hotline 1 - 866 - 415 - 2951 Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

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

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

9:30 - 5:30 Monday through Friday
TUES: WED: THURS:

TX09540R

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY

336 168

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

 BILLING DATE
 ACCOUNT NUMBER
 DUE NOW

 01/27/16
 717247001
 14.00

 BC
 RATE
 DUE DATE
 AFTER DUE DATE

 0
 2
 02/12/16
 14.00

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

"AUTO UTO"SCH 5-DIGIT 75417

<u>հոկկիսկինի վելիան անկիսկին անգին վկիսի</u>

FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VERNON TX 75457-0989 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827

- Երգրվիի Ալկբ Սինեկիկիկիի Արգմին հենդինիցիրությ

Your Touchstone Energy Partner

Quitman, Texas 75783	* Phone (903) 763-2203 *	Fax (903) 763-5693
Visit our webs	ite at www.wcec.org	

ACCOUNT NUMBER	i i	CCOUNT NAME	45	RATE	ВС	TELEPHO	NE .	SERVICE A	DDRESS	METER
717247003	FRANKLIN	COUNTY TREA	SURER	2	0	(903) 537-	8334	FIELD L	IGHTS	47885195
rē. Previous	ading Present	FR	SERVICE DM	то		MULTIPLIE		(WH	es. c. 100	\$ AMOUNT
943 TOTAL CURREN' PREVIOUS AMOI THANK YOU FOF TOTAL AMOUNT	JNT DUE YOUR PAYME	12/1 02/1 ENT 01/1	2/16	,-44 ,-44	o Llect	120	سنتنفذ فشفنه المستنفذ فالمستنف	600	14.74. **********************************	77.40 77.40 94.40 -94.40 77.40
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DA		TOTAL DUE		\$	77.40
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	31	600 720	19	 	2.50	DUE DATE	02/12/16	BILL	S DELINQU	ENT AFTER DUE DAT
AME PERIOD LAST YEAR	31	720	24	 	3.15 2.91	ΔFTFF	R DUE DATE	ΡΔΥ	\$	77.40
	ity Use Over The Last						FOR THIS MON			ł.

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

À

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

SONDJ

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

> **OFFICE HOURS** MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Fnday

WED: Hawkins

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE: ACCOUNT NUMBER DUE NOW :=-01/27/16 717247003 77.40 BC. RATE DUE DATE AFTER DUE DATE 02/12/16

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

	0			•					
1	1 1	1 1	1	1 1	1 1	1 1	 1 1	1 1	4 1
				1					
				1					
							1		
						_	_		

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

128

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

29.00

-29.00

29.00

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	ВС	TELEPHONE	SERVICE A	DDRESS	METER
717247004	FRANKLIN COUNT	Y TREASURER	4	0	(903) 537-8334	LARGE BALL PA	RK COMPLEX	75089086
PREVIOUS	READING PRESENT	SERVIC FROM	E TO		MULTIPLIER	KWH	\$ A	MOUNT
191	191	12/18/15	01/20/	16	160	0		29.00
TOTAL CURRE	NT BILL DUE	02/12/16						29.00

PREVIOUS AMOUNT DUE 01/14/16 THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

#1383 043-516-440 Jan 2016 Elect

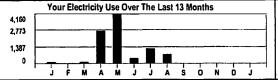
la Park

RECEIVED

FEB # 1 2016

PREABURES

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	_	TOTAL DUE		\$	29.00
CURRENT BILLING PERIOD	33	0	0	0.88	DUE DATE	02/12/16	BILL	S DEI INO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.97				J DELING	
SAME PERIOD LAST YEAR	36	160	4	10.19	T AFTER	R DUE DATE I	PAY	\$	29.00



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

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

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

OFFICE HOURS

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric ELECTRIC COOPERATIVE

Quitman, Texas 75783

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 01/27/16 717247004 29.00 DUE DATE RATE AFTER DUE DATE 02/12/16 29.00

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



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

128

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

WOOD COUNTY ELECTRIC COOPERATIVE



Address Service Requested

3064002877 PRESORT 2877 1 AV 0.388 P1C11 <u>միքիկիցիիիի բանանիիին նրկներութիկիի նորյին</u>

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

Remittance Section **Customer Number:** 0000013753 Statement Code: 001 02/01/16 Invoice Date **Due Date:** 02/16/16 **Total Due:** \$38.66 \$ **Amount Enclosed:** Check here for change of address (see reverse for details) Please include your account number on your check and make payable to Peoples. **PEOPLES** P.O. BOX 1676 QUITMAN, TX 75783-1676

լՈՈլերաիլանովՈւգինիիիի գույրությունը հերևունությա



Please detach and return above portion with your payment



Invoice Date: Total Amount Due:

Customer Number:

02/01/16 \$38.66

0000013753

Summary of Charges

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

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

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

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

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

BASIC SERVICE (INCLUDING TAXES).

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

Important Messages

2016 Annual Meeting

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

121,5 623.613.420 Jan 2016 phone pot 3



RECEIVED

FEB 0 1 2016

TRANKLIN COUNTY TREASURER



0000013753 02/01/16



Long Distance Carriers

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

 (903) 588-2763
 PCI
 Inter
 03/26/04
 1-800-333-9779

Voice Service

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

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

\$38.66

Subtotal for Voice Service (903) 588-2763



RECEIVED
FEB 0 1 2016
FEB 0 1 2016
FEB 0 1 2016



Address Service Requested

3064002990 PRESORT 2990 1 AV 0.388 P1C12

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

Remittance Section Customer Number: 0000023615 Statement Code: 002 Invoice Date 02/01/16 **Due Date:** 02/16/16 **Total Due:** \$33.86 Amount Enclosed: \$ Check here for change of address (see reverse for details) Please include your account number on your check and make payable to Peoples. **PEOPLES** P.O. BOX 1676 QUITMAN, TX 75783-1676

հունգորդով ||-|լոյդ|ՈՄ|Սբեպեսկով|ը-||լդ|Սբեսկեսկոկյել||ը-ւն



Please detach and return above portion with your payment



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

Customer Number:

0000023615

Summary of Charges

Previous Charges	
Previous Balance	\$33.86
Payments Received	\$33.86 cr
Adjustments	\$0.00
Past Due Amount	\$0.00
Current Charges	
Voice Service	\$33.86
Taxes & Surcharges	\$0.00
Total Current Charges	\$33.86
Total Amount Due by 02/16/16	\$33.86

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

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

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

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

BASIC SERVICE (INCLUDING TAXES).

\$33.86

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

Important Messages

2016 Annual Meeting

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

#1265 024-614-420 5an 2016 Phone Pety

RECEIVED

FEB 0 1 2016

FRANKLIN COUNTY TREASURER



0000023615 02/01/16



Long Distance Carriers

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

Voice Service

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



RECEIVED

FEB 0 1 2016

TREASUREN



Address Service Requested

3064002991 PRESORT 2991 1 AV 0.388 P1C12

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

Remittance Section Customer Number: 0000023615 Statement Code: 003 02/01/16 Invoice Date **Due Date:** 02/16/16 **Total Due:** \$41.57 **Amount Enclosed:** \$ Check here for change of address (see reverse for details) Please include your account number on your check and make payable to Peoples. **PEOPLES** P.O. BOX 1676 QUITMAN, TX 75783-1676



Please detach and return above portion with your payment



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

Summary of Charges

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

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

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

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

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

BASIC SERVICE (INCLUDING TAXES).

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

Important Messages

2016 Annual Meeting

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

#1962 RECEIVED Jan 2016 fax pety

FRUNKLIN JOUNTY TREASURER







01/14

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

Voice Service	
Charges for (903) 860-3502	
Recurring Charges	
Access Line	\$19.60
Caller ID	\$7.50
Expanded Local Clg - 860	\$0.00
FCC Line Chg Multi-Ln/ARC	\$12.20
Maintenance Fee	\$1.50
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06
Usage	
PCI Long Distance/.03 perADDL	\$0.21
Subtotal for Voice Service (903) 860-3502	\$41.57
Total Voice Service (903) 860-3502	\$41.57
Long Distance Detail (903) 860-3502	
Date Time To Number Location	Min Amoun

RECEIVED

RENNER TX

7:00

0.21

02:57P 972-818-6882

FEB 0 1 2016

FRANKLIN COUNTY TREASURER





Address Service Requested

3064002989 PRESORT 2989 1 AV 0.388 P1C12 FRANKLIN COUNTY PCT 4 PO BOX 989 MOUNT VERNON TX 75457-0989

Remittance Section Customer Number: 0000023615 Statement Code: 001 Invoice Date 02/01/16 **Due Date:** 02/16/16 **Total Due:** \$41.17 Amount Enclosed: Check here for change of address (see reverse for details) Please include your account number on your check and make payable to Peoples. **PEOPLES**



QUITMAN, TX 75783-1676

P.O. BOX 1676

Please detach and return above portion with your payment



Invoice Date: **Total Amount Due:**

Customer Number:

0000023615

02/01/16

\$41.17

\$41.17

Important Messages

Summary of Charges

Previous Charges Previous Balance \$41.17 **Payments Received** \$41.17 cr Adjustments \$0.00 \$0.00 Past Due Amount **Current Charges** \$39.95 Internet Taxes & Surcharges \$1.22 **Total Current Charges** \$41.17

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

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

Total Amount Due by 02/16/16

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

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

BASIC SERVICE (INCLUDING TAXES).

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

#1362 Jan 2016 Internet pct4 624-1014-42A

RECEIVED

FEB 0 1 2016

Franklin County TREASURER





0000023615 02/01/16



Internet	
Charges for COMPCT4	
Promotions	
DSL Rate Plan/\$25 no Tax	\$39.95
Recurring Charges	
Internet Rate PI/Default	\$0.00
Subtotal for Internet COMPCT4	\$39.95
Taxes, Fees & Surcharges	
Texas State Tax - PCI	\$0.93
City Tax - PCI	\$0.22
Wood Cty Sales Tax - PCI	\$0.07
Taxes for Internet COMPCT4	\$1.22
Total Internet COMPCT4	\$41.17



RECEIVED

FEB 0 1 2016

TREASURER

CUSTOMER FRANKLIN COUNTY BLDG

2680135-7 **DATE MAILED**

Feb 17, 2016

ACCOUNT NUMBER

DATE DUE AMOUNT DUE Mar 03, 2016

rage i oi 4

\$ 31.44

CenterPointEnergy.com

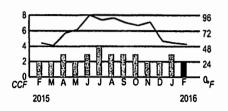
SERVICE ADDRESS 1009 N Main St, Winnsboro, TX 75494-2121

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 M usage	Usage this month		Average daily temperature	
	1 ye	ar ago	Last month	This month
Total CCF used	_	2	3	2
Average daily gas use (CCF)		0.1	0.1	0.1
Average daily temperature		51	51	49
Days in billing period		29	33	29
To better unders	tand your hom	e enera	v usage and li	earn 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

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

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.

#101ele 610-510-440 Jan 2016 Cas winns

RECEIVED

FEB 17 2016

TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

ACCOUNT NUMBER 2680135-7

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.

DATE DUE Mar 03, 2016 **AMOUNT DUE** \$ 31.44

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00001785 1

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

յլլայիդերիդովիկարդիայիկիկիկիկութիկիի **CENTERPOINT ENERGY**

PO BOX 4981 HOUSTON TX 77210-4981

0180100401530

008200000268013574000000031440000000314440



your monthly usage

CUSTOMER FRANKLIN COUNTY BLDG

ACCOUNT NUMBER 2680135-7 DATE MAILED

Feb 17, 2016

DATE DUE

AMOUNT DUE

Mar 03, 2016

\$ 31.44

rage 2 01 4

CenterPointEnergy.com

SERVICE ADDRESS

1009 N Main St. Winnsboro, TX 75494-2121

3030205530814 29

DEFINITIONS Current gas charge

Current gas charges Rate: GSS-2091-GRIP 2015
Meter Number Day Billing Period

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.

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

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 Custamer Support at 800-259-5544.

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

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.

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

- 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

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	signa	lure
---------	----------	-------	------

Date