

4921-1 960004921 01 AV 0.388

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

\$67.46 Total Amount Due	\$Amount Enclosed
Due Date	e Mar 16

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

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Service Address:
FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2

Please tear on dotted line

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 satisf ed 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.

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CustomerService/RatesAndTariffs/LegalTariff
Filings/

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Due date does Not Apply to the previous belance due
See other side for Important Information

Rate Tariff: Multi Metered-218

Return top portion with your payment

0200 1 of 2

6.67

nate faill. Wulli Weleleu-210)	ragerorz
Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$67.46	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Feb 26, 2016

Previous Charges: Total Amount Due At Last Billing 622.62.440 97.77 Payment 02/12/16 - Thank You -97.77 fcb 2016 Elect .00 **Previous Balance Due PC+** 2 **Current SWEPCO Charges:** Tariff 218 -General Service 02/26/16 ESI-ID # 10176989666689371 **Energy Charges** 26.97 **Customer Charge** 11.59 Fuel Charge @ 0.0306400 Per KWH 18.84 Rate Case Expense Surcharge .23 .03 Military Base Adjustment Factor .28 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 2.85 Transmission Cost Recovery Factor 60.79 **Current Electric Charges Due** Tariff 098 - Area Lighting 02/26/16 ESI-ID # 10176989666689372 Energy Charges 49 KWH Used (Nbr.Lights:1) 5.04 Fuel Charge @ 0.0306400 Per KWH 1.50 .04 Rate Case Expense Surcharge Transmission Cost Recovery Factor .09

Total Amount Due \$67.46

Due Date Mar 16

Due Date Does Not Apply To Any Previous Balance Due

Current Electric Charges Due

Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
535473465	01/28	02/26	2927	Actual	3542	Actual	
Multiplier	1.0000	·	М	etered Us	age 615 KW	H	
Next scheduled rea	d date sh	ould be	between Ma	er 28 and l	Mar 31		

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

4921-1

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

	13 Mc	onth U	sage	Histo	ry	Tot	al KW	/H for	Past	12 M	onths	is	7,274
KWH	100	<i>\$</i>	~\p\$	g	eg.	₹\$ 	40	*	\$	*	\$	Ýç,	é .

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

Jul Aug Sep

Oct Nov Dec

Additional Messages

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TRANSMIN COUNTY





4948-2

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

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

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- հուհակ | | թույլ հուկական այի հուկակի հուկակի հուկակի | **FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989**

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

00000643700000675901000000000967301196152602190302090000

Rate Tariff: General Service-210

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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

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MAR 0 3 2016

Detailed copy of rate schedule will be furnished upon egyest 1917 Visit us at www.SWEPSU.Com Due date does Not Apply to the previous balance

See other side for Important Information

Account Mannoci	
967-301-196-1-5	
Meter Number	_

Account Number

221288127

,	
Total Amount Due	Due Date
\$64.37	Mar 16, 2016
Cycle-Route	Bill Date
20.60	Feb 26, 2016

221288127 20-60	Feb 26,	2016
Previous Charges: # 1612		
Total Amount Due At Last Billing 010-510-446	a \$	922.83
Payment 02/12/16 - Thank You Feb 2016 &	lect	-222.76
rayment 02/17/10 - mank fou m. N. O al	1.	-123.31
Late Payment Charge	.og	16.00
Reconnection Charge		26.00
Adjustment		-26.00
Previous Balance Due	\$	592.76
Current SWEPCO Charges:		
Tariff 210 -General Service 02/26/16		
ESI-ID # 10176989657062417 Energy Charges	\$	120.34
Customer Charge	v	11.59
Fuel Charge @ 0.0306400 Per KWH		82.15
Rate Case Expense Surcharge		.99
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0004500 Pe	r KWH	1.21
Transmission Cost Recovery Factor		12.44
Municipal Franchise Fee		2.82
Current Electric Charges Due	\$	231.66
Deposit Applied		-380.00
Deposit Interest Applied	\$ \$	05
Cancelled Deposit	\$	-380.00
Total Amount Due		\$64.37
Due Date Mar 16, Pay \$67.59 After This Date	е	
Due Date Does Not Apply To Any Previous Ba	lance Due	
Deposit Summary:		
Total Deposit Amount	\$ \$ \$	380.00
Total Deposit Returned	\$	380.00
Total Remaining Deposit	2	.00

Meter	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code
221288127	01/27	02/12	270989	Actual	272770	Actual
Multiplier	1.0000		Me	tered Usa	ae 1.781 KW	Н



Rate Tariff: General Service-210

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

4948-2

Service Address: FRANKLIN COUNTY 20B TAYLOR ST MOUNT VERNON, TX 75457-2327
 Account Number
 Total Amount Due
 Due Date

 967-301-196-1-5
 \$64.37
 Mar 16, 2016

 Meter Number
 Cycle-Route
 Bill Date

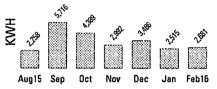
 221288127
 20-60
 Feb 26, 2016

Meter	Service	Period						
Number	From	To	Previous	Code	Current	Code		
221288127	02/12	02/17	272770	Actual	272770	Actual		
Multiplie	<u> </u>	N	letered Us	age 0 KWH	1			
221288127	02/17	02/26	272770	Actual	273670	Actual		
Multiplie	1	Metered Usage 900 KWH						
221288127	01/27	02/12	0.000	Actual	9.045	Actual		
Multiplie	r 1.0000		Metered Usage 9.045 KW					
221288127	02/12	02/17	0.000	Actual	9.045	Actual		
Multiplier	r 1.0000		Metered Usage 9.045 KW					
221288127	02/17	02/26	0.000	Actual	10.779	Actual		
Multiplier	Multiplier 1.0000				Metered Usage 10.779 KW			
Next scheduled rea	ad date sh	ould be	between Ma	ar 28 and N	1ar 31			

13 Month Usage History

Total KWH for Past 12 Months is

21,356



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,681	30	89	\$7.72	51°F
Previous	2,515	29	87	\$7.68	43°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly Us	sage:	3,559 KWH	-	

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

Additional Messages

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4948-1 960004948 01 AV 0.388

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

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

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į	Τo	tal	Ar	nol	ınt	Dι	16

\$_____Amount Enclosed

Due Date Mar 16

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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 🕹

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See other side for Important Information

nate faill. General Service	210	rage rur z
Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$242.12	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 2016

Previous Charges: #1012 Total Amount Due At Last Billing 318.60 010-316-440 Payment 02/12/16 - Thank You -318.60 feb 2016 Elect **Previous Balance Due** The Cook **Current SWEPCO Charges:** Tariff 210 -General Service 02/26/16 ESI-ID # 10176989615253657 **Energy Charges** 140.70 \$ **Customer Charge** 11.59 74.00 Fuel Charge @ 0.0306400 Per KWH Rate Case Expense Surcharge .89 Military Base Adjustment Factor .11 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.09 Transmission Cost Recovery Factor 11.20 Municipal Franchise Fee 2.54 **Current Electric Charges Due** \$ 242.12

Total Amount Due Due Date Mar 16 \$242.12

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428483834	01/27	02/26	93872	Actual	96287	Actual
Multiplier	1.0000	·l	Me	tered Usa	ge 2,415 KW	/H
428483834	01/27	02/26	0.000	Actual	19.967	Actual
Multiplier	1.0000		Me	etered Usa	ge 19.967 K	W
Vext scheduled rea	ad date sh	ould be				

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4948-1

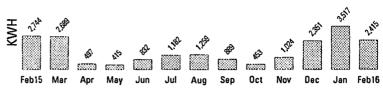
Service Address: FRANKLIN COUNTY 101 DALLAS ST W MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

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

13 Month Usage History

Total KWH for Past 12 Months is

17,852



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,415	30	81	\$8.07	51℉
Previous	3,517	29	121	\$10.99	, 43°F
One Year Ago	2,744	30	91	\$8.27	44°F
Your Average	Monthly Us	sage:	1,488 KWH		

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

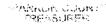
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4760-1 960004760 01 AV 0.388

<u> Ալլիկիիդիներիներիներիի արևիկիկիների արևիկինին</u> FRANKLIN COUNTY COURTHOUSE **PO BOX 989**

MOUNT VERNON, TX 75457-0989

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

\$1	,239.19	
Tota	Amount Due	

Amount Enclosed

Due Date Mar 16

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CANTON OH 44701-4422

PO BOX 24422

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Please tear on dotted line

Return top portion with your payment

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

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Rate Tariff: General Service-210

Account Number

Total Amount Due	Due Date
\$1,239.19	Mar 16, 2016
Cycle-Route	Bill Date

969-153-926-0-7 \$1,23 Cycle-Meter Number 441177140 Feb 26, 2016 **Previous Charges:** 井での Total Amount Due At Last Billing 1,385.04 06-510-446 Payment 02/12/16 - Thank You -1,385.04

feb 2016 Elect **Previous Balance Due** .00 CRTHSE **Current SWEPCO Charges:**

Tariff 210 -General Service 02/26/16	
ESI-ID # 10176989624706915	
Energy Charges	\$ 724.74
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per KWH	414.25
Rate Case Expense Surcharge	5.00
Military Base Adjustment Factor	.61
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	6.08
Transmission Cost Recovery Factor	62.72
Municipal Franchise Fee	 14.20
Current Electric Charges Due	\$ 1,239.19

Total Amount Due Due Date Mar 16

\$1,239.19

Page 1 of 2

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	То	Previous	Code	Current	Code
441177140	01/27	02/26	3594	Actual	3763	Actual
Multiplier	80.0000		Met	tered Usag	e 13,520 KV	ν̈́Н
441177140	01/27	02/26	0.000	Actual	0.599	Actual
Multiplier	80.0000		Me	tered Usa	ge 47.920 K	W
Next scheduled rea	d date sh	ould be	between Ma	ar 28 and N	Mar 31	

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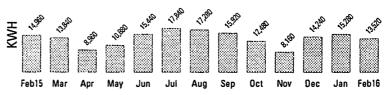
4760-1

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

13 Month Usage History

Total KWH for Past 12 Months is 165,280



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13,520	30	451	\$41.31	51°F
Previous	15,280	29	527	\$47.76	43°F
One Year Ago	14,960	30	499	\$43.60	44°F
Your Average		sage:	13.773 KWH	L	

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

Additional Messages

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4759-1 960004759 01 AV 0.388

FRANKLIN CO LIBRARY PO BOX 989

MOUNT VERNON, TX 75457-0989

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

	\$7	87	1 ()5	
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i otal Amount Due

Amount Enclosed

Due Date Mar 16

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Please tear on dotted line

Return top portion with your payment

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

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

Pay by Phone: 1-800-611-0964

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Detailed copy of rate schedule will be furnished upon regulations COUNTY Visit us at www.SWEPCO.comPEASURER Due date does Not Apply to the previous balance

See other side for Important Information

Kate Tariff: Lighting And P	Page I of		
Account Number	Total Amount Due	Due Date	
964-317-563-0-1	\$287.05	Mar 16, 2016	
Meter Number	Cycle-Route	Bill Date	
441156367	20-60	Feb 26, 2016	
		•	

Previous Charges: #\0\2		
Total Amount Due At Last Billing 005-650-440	\$	422.89
Payment 02/12/16 - Thank You Feb 2016 Elect		-422.89
	\$.00
Current SWEPCO Charges:		
Tariff 243 - Lighting And Power 02/26/16		
ESI-ID # 10176989671865130		
Energy Charges	\$	171.38
Fuel Charge @ 0.0306400 Per KWH		91.34
Rate Case Expense Surcharge		1.10
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0007360 Per KWI	4	2.19
Transmission Cost Recovery Factor		17.78
Municipal Franchise Fee		3.13
Current Electric Charges Due	\$	287.05

Total Amount Due Due Date Mar 16

Due Date Does Not Apply To Any Previous Balance Due

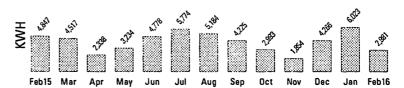
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
441156367	01/27	02/26	82806	Actual	85787	Actual
Multiplie	r 1.0000	1	Me	tered Usa	ge 2,981 KV	ЙH
441156367	01/27	02/26	0.000	Actual	23.896	Actual
Multiplier 1.0000 Metered Usage 23.896 KW						
Next scheduled read date should be between Mar 28 and Mar 31						

13 Month Usage History

Total KWH for Past 12 Months is

50,033

\$287.05





Page 2 of 2

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

4759-1

Service Address: FRANKLIN CO LIBRARY 100 MAIN ST E MOUNT VERNON, TX 75457-2410 Rate Tariff: Lighting And Power-243

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$287.05	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Feb 26, 2016

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

		Adjusted Usa	ge 02/16	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,981				2,981 KWH
23.896				17.600 KW
	***************************************		High Prev Demai	nd = 23.5

Additional Messages

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

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

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FRANKLIN COUNTY TREASURER





4921-2

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

\$7.62 Total Amount Due

Amount Enclosed

Due Date Mar 16

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

-վեվ|ՍգեդՍգգլ|Ագլոլ|Սեւ|լլՍ-իլ|ՍգոՍիգգ||իեւս **FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989**

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

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Please tear on dotted line

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 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/

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.62	Mar 16, 2016
. Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Feb 26, 2016

ommotor ou			
Previous Charges: Total Amount Due At Las	#\0\2 st Billing •\6- 5\0-4\	do \$	7.59
Payment 02/12/16 - Than Previous Balance I	k You Febaolb Ele	ect _ —	-7.59 .00
Current SWEPCO Charge Tariff 098 - Area Lighting ESI-ID # 10176989650212165	juu.		
Energy Charges 49 KWH	Used (Nbr.Lights:1)	\$	5.94
Fuel Charge @ 0.0306400	Per KWH		1.50
Rate Case Expense Surc	harge		.04
Transmission Cost Reco	very Factor		.09
Municipal Franchise Fee			.05
Current Electric Ch	arges Due	\$	7.62
Total Amount Due			\$7.62
Due Date Mar 16			

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

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MAR 0 3 2016

TREASURER





4920-1 960004920 01 AV 0.388

<u>գիլՈսիի ՈւգիՈւրակ Որիլիի հետիին իրաիվ նվիանիններին</u> **FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989**

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

\$11.59	\$
Total Amount Due	Amount Enclosed
Due Date	e Mar 16

Return top portion with your payment

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Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 **CANTON OH 44701-4422** լեցիչ[[[ժիլեցի[[[լիկիլ]]]]]]

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Please tear on dotted line

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 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/

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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: General Service-218

Total Amount Due Due Date **Account Number** 969-064-663-0-3 \$11.59 Mar 16, 2016 Bill Date Meter Number Cycle-Route 534225925 20-60 Feb 26, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	11.59
Payment 02/12/16 - Thank You		-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 218 -General Service 02/26/16		
ESI-ID # 10176989649990010		
Customer Charge	\$	11.59

Customer Charge \$ **Current Electric Charges Due** 11.59 **Total Amount Due** \$11.59

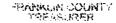
Due Date Mar 16 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Re	ading Detail	
Number	From	To	Previous	Code	Current	Code
534225925	01/28	02/26	0	Actual	0	Actual
Multiplier	1.0000	1	N	Netered U	sage 0 KWH	
Next scheduled read	d date sh	ould be	between Ma	ar 28 and I	Mar 31	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.40	51°F
Previous	0	30	0	\$0.39	43°F
One Year Ago	0	30	0	\$0.42	44°F
Your Average	Monthly Us	sage:	0 KWH	,	

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MAR 0 3 2016







4920-2

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

\$	2,8	341	.00	
Tot	al A	moui	nt Du	e

Amount Enclosed

Due Date Mar 16

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

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

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Please tear on dotted line

Return top portion with your payment

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

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/

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LIN COUNTY
Detailed copy of rate schedulatings 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



ELECTRIC P A unit of American Electric Power

Rate Tariff: Multi Metered-2	40	Page 1 of 2
Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,841.00	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Feb 26, 2016

Previous Charges: #1012		
Total Amount Due At Last Billing Old-510-440	\$	2,721.29
Payment 02/12/16 - Thank You Geb 2016 Elect		-2,721.29
Provinie Raianco IIIIo	\$.00
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 02/25/16		
ESI-ID # 10176989658944620	_	
Energy Charges	\$	1,354.80
Fuel Charge @ 0.0306400 Per KWH		1,210.89
Rate Case Expense Surcharge		14.62
Military Base Adjustment Factor		1.77
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		29.09
Transmission Cost Recovery Factor		86.48
Municipal Franchise Fee		41.50
Current Electric Charges Due	\$	2,739.15
Tariff 135 -Area Lighting 02/26/16		
ESI-ID # 10176989674849819		
Energy Charges 1119 KWH Used (Nbr.Lights:3)	\$	63.36
Fuel Charge @ 0.0306400 Per KWH		34.29
Rate Case Expense Surcharge		.97
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0000080- Per KWI	Н	01
Transmission Cost Recovery Factor		1.96
Municipal Franchise Fee		1.17
Current Electric Charges Due	\$	101.85
	-	

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

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
458572598	01/27	02/25	4231	Actual	4725	Actual
Multiplier	80.0000	·	Met	ered Usag	e 39,520 KW	/H
458572598	01/27	02/25	0.000	Actual	1.070	Actual
Multiplier	80.0000		Me	tered Usa	ge 85.600 K\	N
Next scheduled rea	d date sh	ould be	between Ma	ar 28 and N	/lar 31	

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

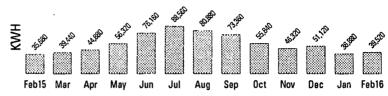
4920-2

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,841.00	Mar 16, 2016
Meter Number	Cycle-Route	Bill Date
458572598	*20-60	Feb 26, 2016

13 Month Usage History

Total KWH for Past 12 Months is 685,440



otal KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
39,520	29	1,363	\$94.45	51℉
36,880	30	1,229	\$87.34	43℃
35,680	30	1,189	\$74.87	44℉
	39,520 36,880	39,520 29 36,880 30	39,520 29 1,363 36,880 30 1,229	39,520 29 1,363 \$94.45 36,880 30 1,229 \$87.34

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

Additional Messages

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

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FRANKLIN COUNTY





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

6430-1

960006430 01 AB 0.413

լիոիկյինաիվուգնվակցիկնես (իննաինկ (իզգիին))ի FRANKLIN COUNTY OFFICE BLDG PO BOX 989 **MOUNT VERNON, TX 75457-0989**

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

Total Amount Due

Amount Enclosed

Due Date Mar 9

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Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422

CANTON OH 44701-4422

լիվիվիկությինը անակիրինին ին անակիրինին հերարիկությի

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Please tear on dotted line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY OFFICE BLDG **1009 N MAIN ST** WINNSBORO, TX 75494-2121

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/ Customer Service/Rates And Tariffs/Legal Tariff Filings/

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

See other side for Important Information

Rate Tariff: General Service-218

I'age 1 of 2

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

Previous Charges:

1012

Total Amount Due At Last Billin	19 010-310-440 \$	12.46
Payment 02/12/16 - Thank You	feh dolle Electric	-12.46
Previous Balance Due	winns Bldg \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 02/19/16

ESI-ID # 10176989643154711		
Energy Charges	\$.39
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		.28
Transmission Cost Recovery Factor		.04
Municipal Franchise Fee		.01
Current Electric Charges Due	S	12.31

Total Amount Due

Due Date Mar 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service	e Period Meter Reading Detail				
PR 10536392	From	To	Previous	Code	Current	Code
143.35.866	01/20	02/19	5169	Actual	5178	Actual
Multiplier	1.0000		Λ	Netered Us	age 9 KWH	
435822936	01/20	02/19	0.000	Actual	0.106	Actual
Multiplie	r 1.0000		M	etered Usa	age 0.106 KV	V
Next scheduled rea	ad date sh	ould be	between Ma	ar 18 and N	Aar 23	

13 Month Usage History

Total KWH for Past 12 Months is

213





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

6430-1

Service Address: FRANKLIN COUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORO, TX 75494-2121 Rate Tariff: General Service-218

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

Page 2 of 2

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

	- 1	Adjusted Usa	ge 02/16	
	Power	Power Factor		
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
9				9 KWH
0.106				0.100 KW

Additional Messages

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

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4703-1

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

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

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				. 14		4			

Total Amount Due

Amount Enclosed

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

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

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

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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

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

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing #\\\	\$	343.13
Payment 02/12/16 - Thank You 016-516-440		-343.13
Previous Balance Due Current SWERCO Charges: Falo 2016 Elect	\$.00
Current SWEPCO Charges:		
Tariff 210 -General Service 02/25/16 H Roldy A		
ESI-ID # 10176989617668855		
Energy Charges	\$	159.49
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		93.45
Rate Case Expense Surcharge		1.13
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.0004500 Per KWh	1	1.37
Transmission Cost Recovery Factor		14.15
Municipal Franchise Fee		3.20
Current Electric Charges Due	\$	284.52

Total Amount Due

\$284.52

Due Date Mar 15, Pay \$298.75 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428453344	01/26	02/25	19607	Actual	22657	Actual
Multiplier	1.0000	1	Me	tered Usa	ge 3,050 KW	/H
428453344	01/26	02/25	0.000	Actual	17.417	Actual
Multiplier	1.0000		Me	tered Usa	ge 17.417 K	W
Vext scheduled rea	d date sh	ould be	between Ma	ar 24 and N	1ar 30	

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FEB 29 2016

Franklin County TREASURER



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

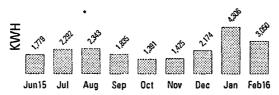
4703-1

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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$284.52	Mar 15, 2016
Meter Number	Cycle-Route	Bill Date
128153311	19-62	Feb 25, 2016

Page 2 of 2

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



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature		
Current	3,050	30	102	\$9.48	51°F		
Previous	4,306	29	148	\$13.24	43°F		
One Year Ago	0	0	0	\$0.00	0°F		
Your Average Monthly Usage: 2.193 KWH							

	ļ	Adjusted Usa	ge 02/16	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,050				3,050 KWH
17.417				7.400 KW

Additional Messages

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FEB 2 9 2016

TREASURER
TREASURER





4703-2

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

	69		
	Am		

Amount Enclosed

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

Return top portion with your payment

Page 1 of 2

.14

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

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

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

000006966000007315010000000009643435701625021803019900002

Municipal Franchise Fee

Service Address: FRANKLIN COUNTY

Please tear on dotted line

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/LegalTariff Filings/

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

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

See other side for Important Information

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Rate Tariff: Multi Metered-210		

Account Number	Total Amount Due	Due Da	te
964-343-570-1-6	\$69.66	Mar 15, 2	2016
Meter Number	Cycle-Route	Bill Da	te
17671531	19-62	Feb 25, 2	016
Previous Charges : Total Amount Due At Last	Billing #1012	\$	46.13
D 00/40/40 The L	V. 316 ~ 11	115	40 10

Payment 02/12/16 - Thank You 010-510-440 ·46.13 **Previous Balance Due** .00 feb 2016 Elect **Current SWEPCO Charges:** em3 Tariff 210 -General Service 02/25/16 ESI-ID # 10176989676043430 **Energy Charges** \$ 21.18 Customer Charge 11.59 Fuel Charge @ 0.0306400 Per KWH 14.80 Rate Case Expense Surcharge .18 Military Base Adjustment Factor .02 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .22 Transmission Cost Recovery Factor 2.24 Municipal Franchise Fee .51 \$ 50.74 **Current Electric Charges Due** Tariff 143 - Private Lighting 02/25/16 ESI-ID # 10176989676043431 Energy Charges 136 KWH Used (Nbr.Lights:2) 14.24 Fuel Charge @ 0.0306400 Per KWH 4.17 RECEIVED Rate Case Expense Surcharge .12 Military Base Adjustment Factor .01 FEB 29 2016 Transmission Cost Recovery Factor .24

FRANKLIN COUNTY **Current Electric Charges Due** 18.92 **Total Amount Due** \$69.66 Due Date Mar 15, Pay \$73.15 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	installing (1)
Number	From	To	Previous	Code	Current	Code
17671531	01/26	02/25	316134	Actual	316617	Actual
Multiplier	1.0000		M	etered Usa	ge 483 KWF	l
17671531	01/26	02/25	0.000	Actual	2.600	Actual
Multiplier	1.0000		М	etered Usa	ge 2.600 KV	Ī
lext scheduled read	date sh	ould be	between Ma	ar 24 and N	1ar 30	

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

4703-2

Service Address: FRANKLIN COUNTY 500 1/2 HIGHWAY 37 MOUNT VERNON, TX 75457-3607 Rate Tariff: Multi Metered-210

13 Month Usage History

Feb15 Mar Apr May Jun

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$69.66	Mar 15, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Feb 25, 2016

KWH	618	*	18)	√83 2000000	ųs.	\$ <i>\$</i>	8	41	*	us	*	&

Jul

Total KWH for Past 12 Months is

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	483	30	16	\$1.69	51°F
Previous	845	29	29	\$2.74	43°F
One Year Ago	818	29	28	\$2.66	45℉
Your Average			—	\$2.66	454

Aug Sep

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

Additional Messages

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

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

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FEB 2 9 2016

FRANKLIN COUNT/ TREASURER



Page 2 of 2

6,009

Oct Nov Dec Jan Feb16



A unit of Appendix Florida Power Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-96-216589881 Account Number 965-949-176-0-9 CY 20 4584

\$45.64	\$
Total Amount Due	Amount Enclosed
Due Dat	e Mar 16

Page 1 of 2

The **Neighbor to Neighbor** program helps disacrantaged existence, pay their electric bill I want to help. My payment reflects my ga; of

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

000004564000004564010000000000008659491760926021603020900005

Rate Farm Ceneral Service 210

Reasoned on dated inc

Return top portion with your payment

Service Address

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

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

Reley Texas: 1-800-735-2989
Representante del Servicios:

1-898-216-3505

interrupcion del Servicios:

1-888-218-3924

Pay by Pinone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 — filvour believe this bill includes unauthorized charges. If you are not satisfied with our review, you may tre a complaint with the Public Utahy Commission of Texas, 210 Box 20326. Austin, Texas 797.11-3326. Telaphona (512) 936 /120 or toll free in Texas at (698) 762-6477. Hearing and speech-impained individuals with text tolephones (TTY) may contact the commission at (512) 938-7136.

You may view detailed rate information craine at https://www.swepco.com/ CustomerService/RatesAndTartfs/LegetTeriff Filings/

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

Descried copy of rate schedule
arif be furnished upon request
Visitus at www.SWEPCO.com
Due date does Not Apply to the previous balance
duc
Care officer with the transmitted influences and

ALP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American feature Power

Account Number 965-949-176-0-9	Total Amount Due \$45.64	Due I Mar 16			
Meter Number 218589881	The state of the s				
Previous Charges: Total Amount Due At Last Payment 02/12/16 - Thank		\$	72.81 -72.81		
Previous Balance D	('-(- O)) .a~	\$.00		
Current SWEPCO Charg Tariff 210 - General Servic ESHO # 1017864819085875	e 02/26/16	\$	40.45		
Energy Charges Oustomer Charge		Ð	18 42 11.59		
Fuel Charge @ 0.0306400	Daz KWH		12.87		
Rate Case Expense Surch			.16		
Military Base Adjustment R	=		.02		
•	covery	4	.19		
Transmission Cost Recove	ery Factor		1.95		
Municipal Franchise Fee			.44		
Current Electric Cha	arges Due	\$	25 64		
Total Amount Due Due Date Mar 16			\$45.64		

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Perbo		Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code			
216589891	01/27	02/26	39247	Actual	39667	Actual			
Mutplier	1 0000			Metered Usege	420 KWH				
216585881	01/27	02/26	0.000	Actua	4.369	Actual			
Multiplier	1.0000			Metered Usage	4.369 KW				
Next scheduled read	data shou	ila de bel	wean Mar	29 and Mar 31					

RECEIVED

FEB 2.9 2016

TREASURER



A ust of America Flacing Prices
Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-96-435736107

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

\$1	47	.45
-----	----	-----

Total Amount Due

Amount Enclosed

Due Date Mar 18

The **Neighbor to Neighbor** program he/ps disadvantaged costomers pay their electric bill it want to help. My payment reflects my grt of

FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989 Varie Check Paratite and Genomic.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

00001474500001474501000000000009672756631529021803020900006

Reasoned on acted the

Return top portion with your payment

\$147.45

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

Customer Service: 1-888-216-3523 Culage: 1-888-218-3919 Reley Texas: 1-800-735-2589 Representance del Serviclos:

1-888-216-3605

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 unsufficized charges. If you are not satisfied with par review, you may the a complaint with the Public Uthty Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll thee in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

You may view detailed rate information orane at https://www.swepco.com/ CustomerService/RalesAndTanffs/EagedTariff Filings/

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

Detailed copy of rate schedule offitbe familished upon request. Visit us at leave. SWEPCO.com Due date does Not Apply to the previous belance due. See other side for ting ordant information.



Account Number	Total Amount Due	Due (ਦਖ਼ਤਾ 1 ਹੈ late	
957-275-E63-1-5	\$147.45	Mar 18		
Meter Number	Cycle-Route	BIDC		
435736107	20.60	Feb 29		
Previous Charges:				
Fotal Amount Due At Last	RBilling #1012	\$	138.14	
Payment 02/12/16 - Thank	•	•	-138.14	
Previous Balance D		\$.00	
Current SWEPCO Charg	ges: 7k Dot			
Tariff 240 • Lighting And I	Power 02/26/16			
ESHO # 101789698960993	1			
Energy Charges		\$	103.64	
Fuel Charge @ 0.030640			19.55	
Rale Case Expense Surci	harge		.24	
Military Base Adjustment I	Factor		.03	
Energy Efficiency Cost Re	ecovery @ 0.0007360 Per KV	VΗ	.47	
Transmission Cost Recov	ery Factor		10.10	
Municipal Franchise Fee			.67	
Current Electric Ch	arges Due	\$	134.70	
Tariff 098 - Area Lighting	•			
SHD A 1017586963976558				
Energy Charges 98 KWH	Used (Nbr.Lights:2)	\$	9.38	
Fuel Charge @ 0.030640	0 Per KWH		3.00	
Rate Case Expense Surc			.09	
Military Base Argustment	-		.01	
Transmission Cost Recov			.17	
Municipa: Franchise Fee	•		.10	
	arges Due	\$	12.75	

Due Date Mar 18 Due Date Does Not Apply To Any Previous Balance Due

Total Amount Due

Meter	Service	Perod		Meter Reading Detail						
Number	Frem	To	Previous	Code	Current	Code				
435738107	01/27	02/26	11224	Actua	11652	A:ILa				
Muzpher	1 0000		ı	Metered Uses	e 638 KWH					
435738157	01/27	02/2E	5 OCC	ertas	6.800	Actual				
Mutalier	1 0000		1	Metered Usag	e 6.800 KW					
Next scheduled reed	date shou	ila se be	tween Mar	23 and Mer 3	31					

Send Inquines 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	\$147.45	Mar 18, 2016
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Feb 29, 2016

13 Month Usage History

Total KWH for Past 12 Months is

16,145



Month	Total KWH	Days	KWH Per Day	Cost Per [Day Average Temperature
Current	638	30	21	\$4.49	51℉
Previous	364	29	13	\$4.33	43℉
One Year Ago	721	30	24	\$6.61	44℉
Your Average	Monthly Usa	qe: 1,3	345 KWH		

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

Additional Messages

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







P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

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ACCOUNT NUMBER		ACCOUNT NAME	a topic company	RATE	ВС	TELEPHO	VE S	ERVICE À	DDRÉSS	METER
717247004	FRANKLIN	COUNTY TREA	SURER	4	0	(903) 537-	8334 LARGE	BALL PA	RK COMPLEX	75089086
RE PREVIOUS	ADING Present	[∉] FR	SERVICE DM	то		MULTIPLIE	iR KI	VН	\$ AN	AOUNT
191	192	01/2		2/17/1	16	160	10	30		45.18
DEMAND: F	READING	BILL TYPE	ACTU			BILLED				
	0.492	R	78.7	20		78.720				309.24
TOTAL CURREN		03/1	4/16							354.42
PREVIOUS AMO										29.00
THANK YOU FOR		ENT 02/1	0/16							-29.00 354.42
	#1388									
	043.516 Feb 2016	.440 , lg Park					EIVED			
						FEB	2 9 2016			
						AFAANT PRT	LIN COUNTY EASURER			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		\$	354.42
CURRENT BILLING PERIOD		160	6		12.66	DUE DATE	03/14/16	BILL	S DELINQUENT A	AFTER DUE DATE
PREVIOUS BILLING PERIO	D 33	0	0	1	0.88		DUEDATE			054.40

Your Electricity Use Over The Last 13 Months 2,773 1,387 ò

28

SAME PERIOD LAST YEAR

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

AFTER DUE DATE PAY

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

TX09540R

354.42

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNTAIUMBER DUE NOW 02/26/16 717247004 AFTERIDUEDATE BOWRATE DUEDATE 354.42 03/14/16

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

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

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ACCOUNT NUMBER	Α	CCOUNT NAME	A-11-	RATE	ВС	TELEPHON	IE SE	RVICE AD	DRESS	METER
717247003	FRANKLIN	COUNTY TREA	ASURER	2	0	(903) 537-8	3334 FI	ELD LIGHTS		47885195
RE. PREVIOUS	READING PREVIOUS PRESENT FRO		SERVICE	то		MULTIPLIE	PLIER KWH		\$ AMOUNT	
948 TOTAL CURREN PREVIOUS AMOI THANK YOU FOR TOTAL AMOUNT	UNT DUE R YOUR PAYME DUE # 1383	03/- ENT 02/- B	17/16 14/16 10/16	02/17/1	6	120	48	0		64.72 64.72 77.40 -77.40 64.72
		lights					2 9 2016			
						AMANA	LIA: COUNTY EASURER			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		\$	64.72
CURRENT BILLING PERIOD		480	15		2.09	DUE DATE	03/14/16	BILL IS	DELINQUE	NT AFTER DUE DAT
PREVIOUS BILLING PERIO		600	19		2.50		DUE DATE			
SAME PERIODLAST YEAR	30 city Use Over The Last 1	720	24		3.00	AFIER	DUEDATE	TAT	\$	64.72

6,600 4,400 2,200 0 F M A M J J A S O N D J F

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.

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9:30 - 5:30 Monday through Friday

b: WED: THURS: FRI:

TX09540R

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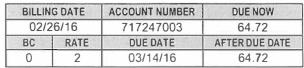
€ Wood County Electric

P.O. Box 1827 Quitman, Texas 75783

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ELECTRIC COOPERATIVE

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ովիկմոլիվիկիկոններիցելընիկիկիկինիութ

FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VERNON TX 75457-0989 128

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

որդուլիկորհենենի անկերի իրանների և բանական և բանական և բանական անգայան անձայան անական և բանական և և բանական և բանական





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ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHON	₹E	SE	RVICE A	DDRESS	METER
717247001	FRANKLIN	COUNTY TREA	ASURER	2	0	(903) 537-8	3334	RECRE	CREATIONAL FACILITY		48482826
REAL PREVIOUS	DING PRESENT	FF	SERVICE	то		MULTIPLIE	R	KW	н	\$ AN	IOUNT
9915 TOTAL CURRENT PREVIOUS AMOUI THANK YOU FOR TOTAL AMOUNT E	NT DUE YOUR PAYME	03/	17/16 (14/16 10/16)2/17/1	6	1		0			14.00 14.00 14.00 -14.00 14.00
		383 3-516-44									
	Fel	0 206 0	ect			RE	CEIV	/ED			
	5	orts Com	blex			FE	B 2 S	2016			
							IALIN CA REASUR				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL	DUE		\$	14.00
CURRENT BILLING PERIOD	31	0	0		0.45	DUE DATE	03/14	4/16	BILL	S DELINQUENT A	FTER DUE DAT
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30 30	0	0		0.47	AFTER				\$	14.00
	y Use Over The Last	13 Months									

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 Ihrough Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

TX09540R

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ELECTRIC COOPERATIVE

336 168 0

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

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ADDRESS SERVICE REQUESTED

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

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

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

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

||ՄԻՈՒԵՐ||Ալիալիթիրիանընինիականիկութնկ||Մին

WOOD COUNTY ELECTRIC COOPERATIVE

0071724700100014004



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

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE AI	DDRESS	METER
9843003	FRANKLIN CO	DUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR		47115969
PREVIOUS	EADING PRESENT	SERVICE FROM T			MULTIPLIER	KWH	\$ AMOUNT	
16387 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE R YOUR PAYMENT	01/17/16 03/14/16 02/10/16	02/16/	16	1	71		21.50 21.50 23.40 -23.40 21.50
	#1383							

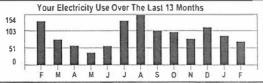
010-595=330 Feb 2016 Pct 2 Compactor

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FFA 2 9 2016

FORMALIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	21.50
CURRENT BILLING PERIOD	30	71	2	0.72	DUE DATE	03/14/16	BILLI	S DELINOUE	NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	89	3	0.78				J DECINGOE	
SAME PERIOD LAST YEAR	30	134	4	0.94	AFTER	DUE DATE	PAY	\$	21.50



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

RETAIN THIS COPY FOR YOUR RECORDS

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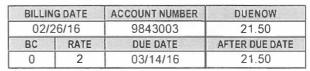
TX09540R



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

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ADDRESS SERVICE REQUESTED



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

124

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

ուրվայիլիոր ենկանականիրիրիոնիիդնակըուրմի





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

Your Touchstone Energy® Partner



Visit our website at www.wcec.org	

ACCOUNT NUMBER	AGCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
9843001	FRANKLIN CC	UNTY BARN	2	0	(903) 537-8334	PRECINCT	#3 BARN	48483034
PREVIOUS	READING PRESENT	SERVICE FROM	TO		MULTIPLIER	KWH	\$.4	MOUNT
68244 TOTAL CURRE PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PAYMENT	01/17/16 03/14/16 02/10/16	02/17/ ⁻	16	1	147		29.53 29.53 27.21 -27.21 29.53
TOTAL AWOU	VI DOL							29.33

#1383 093-1613-440 feb 2016 Elect

RECEIVED

FEB 2.9 2016

"WANLIN COUNTY TREASURER

l .									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	_ TOTAL DUE \$		\$	29.53	
CURRENT BILLING PERIOD	31	147	5	0.95	DUE DATE	03/14/16	BILL	S DEL INOL	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	125	4	0.91				DELING	
SAME PERIOD LAST YEAR	30	l 152	1 5	1.00	i AFTER	R DUE DATE I	PAY	S	29.53



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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE: FACCOUNT NUMBER DUE NOW ... 9843001 29.53 BCRATE DUEIDATE PARTERIDUEIDATE 03/14/16 29.53

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 0000984300100029533

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

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ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHON	IE.	SERVICE A	ADDRESS	METER
9842002	FRANKLI	N COUNTY AIR	PORT	2	0	(903) 537-8	334 MAIN	TENANC	E BUILDING	47116258
REA PREVIOUS	ADING PRESENT	FR	SERVICE OM	то		MULTIPLIE	R I	KWH	\$ All	MOUNT
439 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DUE R YOUR PAYME	03/1	7/16 0 4/16 0 0/16	2/16/1	16	1		0		14.00 14.00 14.00 -14.00 14.00
	#1383 086-51		and Bldg			REC	CEIVED			
	10000		Kill Olay)		FEB	2 9 2016			
							LIN COUNTY			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COS	T PER DA	r	TOTAL DUE		S	14,00
CURRENT BILLING PERIOD	30	0	0		0.47	DUE DATE	03/14/16		IS DELINQUENT	
PREVIOUS BILLING PERIOR		0	0		0.47				S	14.00
SAME PERIOD LAST YEAR	30	0	0		0.47	AFIER	DUE DATE	PAT	Þ	14.00

THE PCRF AMOUNT FOR THIS MONTH IS \$,03900 S/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

THURS:

TX09540R

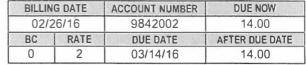
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Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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

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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** լիհնիթհիլիկիկիկութվիա<u>վի</u>երկնիչընձնի





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

Your Touchstone Energy® Partner

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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	ВС	TELEPHON	IE SE	RVICE A	DDRESS	METER
9842001	FRANKLIN	COUNTY AIR	PORT	2	0	(903) 537-8	3334	AIRPO	ORT	47116123
REA PREVIOUS	DING PRESENT	FR	SERVICE OM	то		MULTIPLIE	R KW	'H	,	AMOUNT
72225 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		7 /16 4/16 0/16	02/16/1	6	1	385 0 34			434.78 1.50 24.60 460.88 487.40 -48 7 .40 460.88
	#1383 686.516.0	140				R	ECEIVED			
a.	feb 2016 8	Clect				-	EB 29 2016			
	Airport						AKLIN COUNTY TREASURER	6		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	PER DAY		TOTAL DUE		S	460.88
CURRENT BILLING PERIOD	30	3855	129		14.49	DUE DATE	03/14/16	BILLI	S DELINOUE	NT AFTER DUE DAT
PREVIOUS BILLING PERIOD	30	4106	137		15.38		DUE DATE	1	S	460.88
SAME PERIOD LAST YEAR	ity Use Over The Last 1	4003	133		15.01	ALIEN	DOLDAIL	AI	7	700.00

3,153 Allow ample time for delivery before the due date when mailing your payment THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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.

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9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Payment is not avoided by failure to receive bill.

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 02/26/16 9842001 460.88 DUE DATE AFTER DUE DATE BC RATE 2 03/14/16 460.88

For emergency purposes, please revise your phone number if

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FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200100460889

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

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Address Service Requested

5878003005 PRESORT 3005 1 AV 0.388 P1C12 լկիլդերդիկիիիրիկիկինինում հիսակներինու FRANKLIN COUNTY PCT 4

PO BOX 989 MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: Statement Code: Invoice Date **Due Date: Total Due:**

0000023615-024 001 Inter 03/01/16 03/16/16 \$41.17

Amount	Enclosed:
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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

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Please detach and return above portion with your payment



Invoice Date:

03/01/16

Total Amount Due: Customer Number:

0000023615

\$41.17

Summary of Charges

Previous	Charges
-----------------	---------

\$41.17 **Previous Balance Payments Received** \$41.17 cr \$0.00 Adjustments \$0.00 Past Due Amount

Current Charges Internet \$39.95 Taxes & Surcharges \$1.22 \$41.17 **Total Current Charges**

Total Amount Due by 03/16/16

\$41.17

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

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

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

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

BASIC SERVICE (INCLUDING TAXES).

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

Important Messages

#1265 024-614-420

Febroll Internet pet 4



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FRANKLIN COUNTY TREASURER



0000023615 03/01/16



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



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FEB 29 2016

FRANKLIN JUUNTY TREASURER



Address Service Requested

5878003006 PRESORT 3006 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: Statement Code: Invoice Date Due Date:

Total Due:

Amount Enclosed:

\$

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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: Total Amount Due:

Customer Number:

03/01/16 \$33.86

0000023615

Important Messages

Summary of Charges

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

Total Amount Due by 03/16/16

\$33.86

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

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BASIC SERVICE (INCLUDING TAXES).

\$33.86

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1265 024-614-420 Feb 2016 FAX PC+4



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FRANKLIN COUNTY



0000023615 03/01/16



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

Charges for (903) 860-3702 Recurring Charges	
Access Line	610.60
. 100000 20	\$19.60
Expanded Local Clg - 860	\$0.00
FCC Line Chg Multi-Ln/ARC	\$12.20
Maintenance Fee	\$1.50
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06
Subtotal for Voice Service (903) 860-3702	\$33.86
Total Voice Service (903) 860-3702	\$33.86



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FEB 29 2016

MEASURER



Address Service Requested

5878003007 PRESORT 3007 1 AV 0.388 P1C12 ուհինիկին իրիսում իրկին իրինինին ինկունինին ին FRANKLIN CO PCT 4 BARN

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

Remittance Section

Customer Number: Statement Code: **Invoice Date Due Date: Total Due:**

0000023615-02 \ 003 Phone

03/01/16 03/16/16 \$41.66

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

լեւլՈւնլելեւվունին կիրորին գինգերերիրի իրինինինինինին ինկեր



Please detach and return above portion with your payment



Invoice Date:

03/01/16 \$41.66

Total Amount Due: Customer Number:

0000023615

Important Messages

Summary of Charges

Previous Charges Previous Balance \$41.57 **Payments Received** \$41.57 cr \$0.00 **Adjustments** Past Due Amount \$0.00 **Current Charges** Voice Service \$41.66

Taxes & Surcharges \$0.00 **Total Current Charges** \$41.66

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

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

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

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#1962

624-614-420 feb 2016 phone



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FEB 29 2016

Franklin Cooniy TREASURER







Long Distance Carriers

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

Voice Service

Charges for (903) 860-3502	
Recurring Charges	
Access Line	\$19.60
Caller ID	\$7.50
Expanded Local Clg - 860	\$0.00
FCC Line Chg Multi-Ln/ARC	\$12.20
Maintenance Fee	\$1.50
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06
Usage	
PCI Long Distance/.03 perADDL	\$0.30
Subtotal for Voice Service (903) 860-3502	\$41.66

Total Voice Service (903) 860-3502

\$41.66

Long Distance Detail (903) 860-3502

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



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Address Service Requested

5878002894 PRESORT 2894 1 AV 0.388 P1C11

FRANKLIN COUNTY BARN PRCT 3 PO BOX 989

MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: Statement Code: Invoice Date Due Date: **Total Due:**

0000013753 -026 001 03/01/16

03/16/16 \$38.66

Amount	Enclosed:
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\$

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: **Total Amount Due:**

Customer Number:

03/01/16

\$38.66

0000013753

Summary of Charges

Previous Charges

Previous Balance \$38.66 **Payments Received** \$38.66 cr \$0.00 Adjustments Past Due Amount \$0.00

Current Charges

Voice Service \$38.66 \$0.00 Taxes & Surcharges **Total Current Charges** \$38.66

Total Amount Due by 03/16/16

\$38.66

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

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

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BASIC SERVICE (INCLUDING TAXES).

\$38.66

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Important Messages

(23-613-420) feb 2016 phone PC+3



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FEB 2 9 2016

FRANKLIN COUNTY TREASURER



Long Distance Carriers

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

Voice Service

Charges for (903) 588-2763	
Recurring Charges	
Access Line	\$19.60
Expanded Local Clg - 588	\$8.50
FCC Line Charge/ARC	\$8.50
Maintenance Fee	\$1.50
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06
Subtotal for Voice Service (903) 588-2763	\$38.66
Total Voice Service (903) 588-2763	\$38.66



RECEIVED

FEB 29 2016



CYPRESS SPRINGS SUDP.O. BOX 591*MT VERNON, TX 75457-0591*(903)588-2081 or (888)588-1464

0566		051	0512160	
PREV. READ DATE			CUR. READ	DATE
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PREV. BALA	NCE	PAYMENTS	PA	ST DUE
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SERVICE	PREVIOUS READING	CURRENT READING	GONSUMPTION	AMOUNT
WATER REG FEE	511	(E.520.1V	900	30.46 0.15

"This institution is an equal opportunity provider and employer."

provider and en	TREASHEED	1 (
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	30.61	30.61
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2016	33.66	30.61
PO BOX 573	#1395	ζ

SERVICE ADDRESS

623-613-440 feb 2016 water

	10.0	
ACCOUNT NUME 3442	24537	770
PREV. READ D 01/26/201	Company of the Compan	UR. READ DATE 3/2016
PREV. BALANCE 28.12	PAYMENTS -28.12	PAST DUE 0.00
PREVIOU		0.00
WATER REG FEE	G READING CC	200 26.99 0.13
"This institution i provider and em		tunity
PAST DUE AMOUNT	CURRENT CHARGE	
0.00	27.12	27.12
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2016	29.82	27.12
CR NE 2100	#1298	

SERVICE ADDRESS 622-612-440

Feb 2016 water

CYPRESS SPRINGS SUD

per a

3616	TNUMBER	224	SERVICE	D
PREV. R	EAD DAT	Edilling Minds	CUR READ	DATE
01/26	/2016	02/	/23/2016	
PREV. BALA	NCE	PAYMENTS		STIDIBLE
26.63	3	-26.63	0.0	00
SERVICE	PREVIOUS READING	CURRENT	CONSUMPTION	AMOUNT
WATER REG FEE	201	202	100	26.50 0.13
"This institu provider a	ition is a	ın equal opp oyer."	ortunity	
PAST DUE AMO	ount C	URRENTOTAR	SERER NET	AMOUNT
0.00		26.63	26.6	3
DUE DATE	Minute Salah	AFTER DUE DAT	IE NET	AMOUNT

FM 71 E SERVICE ADDRESS

03/15/2016

021-611-440 Feb 2016 well PC+1

26.63

29.28

#1398

CYPRESS SPRINGS SUD

	T VERNON.	TX 75457-0591•(903)588-2081 or SERVICE	
2373		102	3910	
PREV. F	READ DATE		CUR. READ	DATE
01/2	4/2016	02/	/22/2016	
PREV. BALA	NCE	PAYMENTS	MANAGEM TO THE REAL PROPERTY.	ST DUE
32.60	0	-32.60	0.0	00
SERVICE	PREVIOUS READING	CURRENT	QONSUMPTION	AMOUNT
WATER REG FEE	426	435	900	30.46 0.15
ALO I LL		FEB	2 9 2016	0.13
"This institution of the provider a	ution is a and empl	n equal opp Oyer."	ASURER	,
PAST DUE AM	OUNT C	URRENT CHAR	OF THE RESIDENCE OF THE PARTY O	AMOUNT
0.00		30.61	30.6	1
DUE DAT	B 7	AFTER DUE DAT	E NET	AMOUNT
03/15/20:	16	33.66	30.	61

PO BOX 573 #1348
SERVICE ADDRESS 024-614-440 Feb 2016 water pctu

3481 PREV. I	READ DAT	22498 E C	350 UR. READ	D/AVIE
THE RESERVE THE PERSON NAMED IN	6/2016	SECURITION SHAPE FRANCISCO	3/2016	WELFELLENING
PREV. BALA	ANCE	PAYMENTS	NAME AND ADDRESS OF THE OWNER, WHEN	ST DUE
34.0	9	-34.09	0.0	00
SERVICE	PREVIOUS READING	CURRENT READING CO	NSUMPTION	AMOUNT
WATER	1628	1705 E	7700	64.12
	ution is a	an equal oppor	2016 tunity	0.32
"This instit	and empl	an equal oppor loyer."	JUUNTY	
provider a	and empl	loyer."	JUUNTY	AMOUNT
"This instit provider a PAST DUE AM	and empl	oyer." CURRENT OHARGE	RER NET	AMOUNT
"This instit provider a PAST DUE AN 0.00	and empl	oyer." CURRENT OLARGE: 64.44	RER NET	amount 4 amount

080-316-440 teb 2016 water Airport

CYPRESS SPRINGS SUD

PO. BOX 591-N	T VERNON.	TX 75457	7-0591*(903)	SERVICE I	
5408			22498	60	
PREV.	READ DATE		cu	R. READ I	DATE
01/2	6/2016		02/23	/2016	
PREV. BAL	ANCE	PAYM	ENTS	PAS	ET DUE
29.5	0	-45.	34	-15.	84
SERVICE	PREVIOUS READING	CURI	RENT DING GOV	SUMPJION	AMOUNT
WATER REG FEE	11025	1103	8 E		51.44 0.26
"This institution of the control of	and empl	n equ	al oppor	tunity ONT R	
PAST DUE AN	MOLUNIT C	URREN	CHARGES	NET	AMOUNT
-15.84		51.70)	35.8	6
DUE DA	ŢΕ		UE DATE	NET	AMOUNT
03/15/20	03/15/2016 3		9.42	35.	86
CR 1030	RECREAT	TIONA	下 科13	98	

SERVICE ADDRESS

043-516-440 Felo 2016 worker BIRDIK

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

 SERVICE CODES

 G - Garbage
 S - Sewer

 I - Int. Earned on Dep.
 W - Water

 M - Miscellaneous
 SC - Surcharge

 P - Penalty
 T - Tax

CODE	METER F	READING PRESENT	USAGE	AMOUNT
	0 SEWER STORM W SEWER L R ON PLAZ	ATER Feb 20 INES A 10 - 11	16.440	28.68 28.68 6.00 15.50

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

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

CODE	METER F	READING PRESENT	USAGE	AMOUNT
And Annual	PREVIOUS	PHESENI		
W S G SW SA M5 EASTE	SEWER LER ON PLAZ		510-442 Valek P 15149 : 30 AM	26.35 26.34 109.43 6.00 15.50 7.15

Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee

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

 SERVICE CODES

 G - Garbage
 S - Sewer

 I - Int. Earned on Dep.
 W - Water

 M - Miscellaneous
 SC - Surcharge

 P - Penalty
 T - Tax

2005	METER R	EADING	HCACE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
		# 10	15	
M	4 9	53/10	4	33.34
S	SEWER	5010-51		33.36
G	GARBAGE	teb 2011	2100/02	201.26
SW	STORM W	ATER CETH	1.0	6.00
SA	SEWER L	INES	20	15.50
EASTE	ER ON PLAZ	A 10 - 11:	30 AM	
EGG H	HUNT AT PA	RK 11:30		

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

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2370-00	78.86
3/15/2016	78.86
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE	ADDRESS
210 N. KAUFMAI	N

ACCOUNT STATE	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01 AFTER THIS DATE PAY GROSS	190.77 GRCSS
3/15/2016 SERVICE FROM	190.77 SERVICE TO
1/19/2016 SERVICE	2/19/2016 EADDRESS
203 TAYLOR	

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2490-00	289.46
AFTER THIS DATE PAY GROSS	GROSS
3/15/2016	289.46
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE	ADDRESS
101 E. DALLAS	

CITY OF MT. VERNON

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

SERVICE CODES

S - Sewer I - Int. Earned on Dep. W - Water M - Miscellaneous SC - Sureb P - Pennahu SC - Surcharge

****		1 - 1 01101	ty t	- 1 GA
CODE	METER RI PREVIOUS	EADING PRESENT	USAGE	AMOUNT
W S G SW SA M3 EASTER	36 SEWER GARBAGE STORM WA SEWER LI		20.44°	28.68 28.68 27.50 6.00 15.50 16.90

EGG HUNT AT PARK 11:30
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee

P - Penalty

CITY OF MT. VERNON

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

SERVICE CODES		
G - Garbage	S - Sewer	
 I - Int. Earned on Dep. 	W - Water	
M - Miscellaneous	SC - Surchar	

T - Tax

CODE	METER PREVIOUS	READING PRESENT	USAGE	AMOUNT
W S G SW SA	19787 2136 SEWER GARBAGI STORM V SEWER ON PLA	WATER Zail	s. 4402 4	133.53 79.94 190.14 332.87 6.00 15.50

EGG HUNT AT PARK 11:30

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

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

SERVICE CODES

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

CODE -	METER R	EADING PRESENT	USAGE	AMOUNT
	26 SEWER GARBAGE SEWER L STORM W R ON PLAZ	INES Em	the water	26.35 26.34 62.63 15.50 6.00

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

CITY OF MT. VERNON P.O. Box 597

Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com

SERVICE CODES

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

CODE	METER RE	ADING PRESENT	USAGE	AMOUNT
W S SW SA EAST EGG	7 SEWER STORM WA SEWER LI ER ON PLAZA HUNT AT PAR	8 # 107 00-510- TER to 20 11 10 - 11:3 K 11:30	440 witer	26.35 26.34 6.00 15.50

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

ACCOUNT STATUS

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID

ACTIVE	PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00	122.76
AFTER THIS DATE PAY GROSS	GROSS
3/15/2016	122.76
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE	ADDRESS
100 E. MAIN	

PRESORTED PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9 ACCOUNT STATUS ACCOUNT NUMBER 03-1260-00 757.98 AFTER THIS DATE PAY GROSS GROSS 757.98 3/15/2016 SERVICE FROM SERVICE TO 1/19/2016 2/19/2016 SERVICE ADDRESS

208 S. SH-37

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	136.82
AFTER THIS DATE PAY GROSS	GROSS
3/15/2016	136.82
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE	ADDRESS
600 MUSTANG	

ACCOUNT STATU	PRESONTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
04-1690-01	74.19
AFTER THIS DATE PAY GROSS	GROSS
3/15/2016	74.19
SERVICE FROM	SERVICE TO
1/19/2016	2/19/2016
SERVICE	ADDRESS
502 E. MAIN	



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

Mar 07, 2016

DATE DUE **AMOUNT DUE** Mar 22, 2016 \$ 22.01

CenterPointEnergy.com

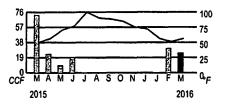
SERVICE ADDRESS 100 Main St E, Mount Vernon, TX 75457-2410

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

Customer service 800-259-5544 toll-f ee 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



	Average da temperature	
ear ago	Last month	This month
73	31	25
2.5	1.1	0.9
48	49	54
29	28	28
	73 2.5 48	temperature rear ago

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

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

#1066 625-650-440 feb 2016 GAS Library

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

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.



00002107 1

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

DATE DUE Mar 22, 2016 AMOUNT DUE \$ 22.01

Please enter amount of your payment

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981



DEFINITIONS

your monthly usage.

gas during a billing period.

investment in storage.

CUSTOMERFRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

Mar 07, 2016

DATE DUE

rage 2 01 4 Mar 22, 2016

CenterPointEnergy.com

SERVICE ADDRESS

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

700 110111 51 2, 1102111

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

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 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

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

Current gas charges
Meter Number Day Billing Perlod
3830100902965 28

Rate: GSS-2091-GRIP 2015

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

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

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 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	signature
---------	----------	-----------



CUSTOMERFRANKLIN COUNTY OLD JAIL

2714322-1 **DATE MAILED**Mar 07, 2016

ACCOUNT NUMBER

DATE DUE
AMOUNT DUE

Mar 22, 2016 \$ 30.53

CenterPointEnergy.com

SERVICE ADDRESS

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

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day **Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

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

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

#1066 010-510-440 fcb 2016 BAS Old Jail

How to pay your bill

Online

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

Phone

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

In person

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

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

ACCOUNT NUMBER 2714322-1

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 22, 2016
AMOUNT DUE \$ 30.53

Write account number on check and make payable to CenterPointEnergy.

Please enter amount of your payment

00002109 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0760107688532



your monthly usage

CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED

Mar 07, 2016

DATE DUE AMOUNT DUE Mar 22, 2016

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

Current gas charges
Meter Number Day Billing Period
3790101288949 29

Rate: GSS-2091-GRIP 2015

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 Customer Support at 800-259-5544.

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

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

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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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	Account	holder's	signature
----------------------------	---------	----------	-----------

CUSTOMER

FRANKLIN CO JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 2746335-5

DATE MAILED Mar 07, 2016

DATE DUE AMOUNT DUE Mar 22, 2016 \$ 198.33

raye 1 01 4

Call before you dig **Comments**

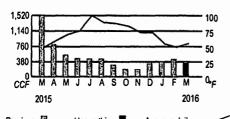
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

Call 811 24 hours a day

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage month		temperatur	
	1 year ago	Last month	This month
Total CCF used	1519	461	354
Average daily gas use (CC	F) 47.5	17.1	12.2
Average daily temperature	47	48	54
Days in billing period	32	27_	29
To hottor undocatand your	home enem	v usana and h	umana maa

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due		\$ 277.70
Payment Feb 15, 2016	Thank you!	- 277.70
Current gas charges (Details on page 2)		+ 198.33

Total amount due

\$ 198.33

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

#1066

010-310-440 feb 2016 GAS Jail

How to pay your bill

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 2746335-5

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 22, 2016 AMOUNT DUE \$ 198.33

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002111 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981



CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 2746335-5

Mar 07, 2016

DATE DUE DATE MAILED **AMOUNT DUE** Mar 22, 201

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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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

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

Current gas charges

Day Billing Period Meter Number

3841000195471

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

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- 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 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.

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Account holder's signature

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

CUSTOMERFRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

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

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

ACCOUNT NUMBER 6400483940-9

DATE MAILED

Mar 07, 2016

DATE DUE

AMOUNT DUE

Mar 22, 2016 \$ 64.65

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Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

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

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

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

#1066 610-510-442 Feb 2016 Multip Bldg

How to pay your bill

Online

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

Phone

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

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

DATE DUE Mar 22, 2016
AMOUNT DUE \$ 64.65

ACCOUNT NUMBER 6400483940-9

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

Please enter amount of your payment

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 0860107072669



CUSTOMER FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 DATE MAILED

Mar 07, 2016

DATE DUE AMOUNT DUI raye 2 01 4
Mar: 22, 2016

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

DEFINITIONS

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

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

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

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

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544. Current gas charges
Meter Number Day Billing Period
3831200270008 29

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

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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Account holder's signature

CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 6913845-1

DATE MAILED

DATE DUE AMOUNT DUE Mar 22, 2016

rage i oi 4

\$ 195.48

SERVICE ADDRESS

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

Mar 07, 2016

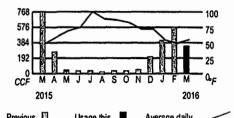
Comments

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

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage month			temperature		
	1 <u>y</u> e	ear ago	Last month	This month	
Total CCF used		765	586	348	
Average daily gas use (CCF)		23.9 21.7		12.0	
Average daily te	mperature	47	48	54	
Days in billing period		32	27	29	
To botton undon	dand warm ham		· ···		

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 344.72
Payment Feb 15, 2016	Thank you!	- 344.72
Current gas charges (Details on page 2)		+ 195.48

Total amount due

\$ 195,48

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

41066 010-510-440 Feb 2016 GAS New wing

How to pay your bill

Online

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

Phone

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

in person

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Mail

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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



00002108 1

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

DATE DUE Mar 22, 2016 AMOUNT DUE \$ 195.48

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

FRANKLIN CO JAIL **PO BOX 989** MOUNT VERNON, TX 75457-0989 յուսիցուրիցովիրիսիրինիկիկինիցուհինի **CENTERPOINT ENERGY** PO BOX 4981 HOUSTON TX 77210-4981



CUSTOMERFRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

Mar 07, 2016

DATE DUE

Mar 22, 2016

Rate: GSS-2091-GRIP 2015

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CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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Current gas charges Meter Number Day Billing Perlod 3870400272591 29

Billing Period	Current Reading	•	Previous Reading	=	Usage
02/01/16 - 03/01/16	3211		2863		348 CCF
Customer charge *	····				\$ 29.43
Storage inventory charge		34	18 CCF x \$ 0.00810		2.82
Base amount		34	18 CCF x \$ 0.06475		22.53
Gas cost adjustment		34	18 CCF x \$ 0.38660		134.54
Rate case surcharge					0.16
Reimbursement of local fra	nchise fee				3.91
Reimbursement of State G	RT				2.09
Total current charges					\$ 195.48

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

Your account, managed your way

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Account holder's signature



CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

ACCOUNT NUMBER 8323741-2 **DATE MAILED**

Mar 07, 2016

DATE DUE AMOUNT DUE Mar 22, 2016 \$ 98.31

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

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

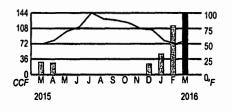
502 Main St E, Mount Vernon, TX 75457-2505

Call before you dig **Call 811** 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

Provious [7]



usage	month	temperature			
	1 ye	er ago	Last month	This month	
Total CCF use	d	30	115	143	
Average daily gas use (CCF)		1.0	4.3	4.9	
Average daily t	emperature	48	48	54	
Days in billing period		29_	27	29	
To hottosuado	cotond your hom		Lucasa and le		

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.

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ACCOUNT SUMMARY

Total amount due		6 00 24
Current gas charges (Details on page 2)		+ 98.31
Payment Feb 15, 2016	Thank you!	- 92.19
Previous gas amount due		\$ 92.19

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> #1066 010-510-440 Feb 2016 GAS

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Mail

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ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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00011161 01 AV 0.388 1

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

DATE DUE Mar 22, 2016 AMOUNT DUE

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 իրիլուգենգիոգիերիուկիվիգիիկիլիգիութերերուն CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE MAILED Mar 07, 2016

AMOUNT DUE

Mar 22.

\$ 98.31

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SERVICE ADDRESS

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

C

GRIP 2015

DEFINITIONS

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Current gas ch	arges	Rate: GSS-2091-0
Meter Number	Day Billing Period	
3060102249797	29	

Billing Period	Current Readi	ng - Previous R	eading = Total	x	Combined pres <u>s</u> ur factor	re Adjusted Usage
02/01/16 - 03/01/16	1953	1812	141		1.01154	143 CCF
Customer charge *						\$ 29.43
Storage inventory charg	е		143 CCF x \$	0.00810		1,16
Base amount			143 CCF x \$	0.06475		9.26
Gas cost adjustment			143 CCF x \$	0.38660		55.28
Rate case surcharge						0.16
Reimbursement of local	franchise fee					1.97
Reimbursement of State	GRT					1.05
Total current charge	es					\$ 98.31

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- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
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