

CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY BLDG

SERVICE ADDRESS

1009 N Main St, Winnsboro, TX 75494-2121

ACCOUNT NUMBER

Mar 17, 2016

DATE DUE 2680135-7 DATE MAILED

AMOUNT DUE

Apr 01, 2016

rage 1 or 4

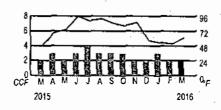
\$ 31.32

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



| 67 | Usage this . month | | Average daily lemperature | | | |
|------------------------|-----------------------|------|------------------------------|------------|--|--|
| | 1 year a | igo | Last month | This month | | |
| Total CCF used | | 2 | 2 | 2 | | |
| Average daily gas us | e (CCF) 0 | .1 | 0.1 | 0.1 | | |
| Average daily tempe | rature d | 17 | 49 | 59 | | |
| Days in billing period | | 31_ | 29 | 29 | | |
| To better understand | Your home er | nerg | y usage and le | am 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

| | <u>. </u> | | <u> </u> |
|------------------------------|--|---|----------|
| Previous gas amount due | | 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$ 31.44 |
| Payment Feb 26, 2016 | | Thank you! | - 31.44 |
| Current gas charges (Details | on page 2) | | + 31.32 |

Total amount due

\$ 31.32

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.

> 44 1066 010-50-440 March 2016 GAS winns Blda

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 persofi

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

Mail

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

ACCOUNT NUMBER 2680135-7

Please keep this portion for your records

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

CenterPoint.

Enroli în AutoPay today. See form on the back of this stub.

DATE DUE Apr 01, 2016 AMOUNT DUE

account number on check and make payable to CenterPoint Energy,

\$ 31.32

Please enter amount of your payment

00001798 1

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

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DD85000005F80j732230000003735000000373520



CenterPointEnergy.com

CUSTOMERFRANKLIN COUNTY BLDG

SERVICE ADDRESS 1009 N Main St, Winnsboro, TX 75494-2121 ACCOUNT NUMBER 2680135-7

Mar 17, 2016



Rate: GSS-2091-GRIP 2015

0,34

\$ 31.32

DEFINITIONS

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

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

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

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

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

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

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

| Current gas charges | | | | | | |
|---------------------|--------------------|--|--|--|--|--|
| Meter Number | Day Billing Period | | | | | |
| 3030205530814 | 29 | | | | | |

Reimbursement of State GRT Total current charges

| Billing Period | Current Reading | - Previous Reading | = | Usage |
|-----------------------------|-----------------|--------------------|---|----------|
| 02/11/16 - 03/11/16 | 5492 | 5490 | | 2 CCF |
| Customer charge * | | | | \$ 29.43 |
| Storage inventory charge | ļ | 2 CCF x \$ 0.00810 | | 0.02 |
| Base amount | | 2 CCF x \$ 0.06475 | | 0.13 |
| Gas cost adjustment | | 2 CCF x \$ 0.38660 | | 0.77 |
| Reinibursement of local fra | nchise fee | | | 0.63 |

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 e mail, up to five days before your bill is due.

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

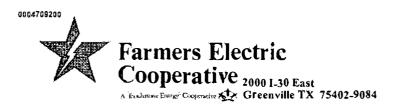
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete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

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 tipree days after my application is processed.

| Account holder's signature | Date |
|----------------------------|------|
| | |
| | |
| | |



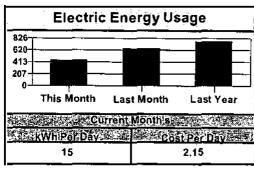
GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

603 1 AV 0.388
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457~0989

4 603 C-2 P-5

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Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

| | 5 % politically after due date. |
|--|--|
| PREVIOUS HISTORY | BILLING SUMMARY/AS OF 03/31/2016 |
| PREVIOUS BALANCE: 84.07 | MONTHLY BILL |
| PAYMENT 03/16/2016 -84.07 | METER #42295 - RATE 1 - RESIDENTIAL |
| | 03/22/2016 PRES READING (Actual) 40446 |
| BALANCE FORWARD 0.00 | 02/22/2016 PREV READING (Actual) - 40005 |
| | kWh USED IN 29 DAYS 441 |
| | CHARGES FOR ELECTRICITY USED: |
| | WHOLESALE PWR COST 441 kWh @ 0.077592 34.21 |
| | DISTRIBUITION COSTS 441 kWh @ 0.029998 13.23 |
| | BASE CHARGE (does not include usage) 15.00 |
| | CURRENT AMOUNT DUE BY 04/18/2016 62.44 |
| CO-OP NEWS | |
| OUR 2016 ENERGY EFFICIENCY REBATE APPLICATIONS ARE | |
| POSTED ON OUR WEBSITE AT WWW.FARMERSELECTRIC.COOP. | |
| | |
| #-1132 | RECEIVEO |
| # ((3) | 1 was fight them ! I then the th |
| 021-611-440 | APR 0 1 2016 |
| march doil Elect Pct 1 | 1 2 1 2 UIC |
| | 1 (14 A CA C |
| | NEASURE: |
| | |
| | l. |

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 Account #: 4709200

MONTHLY BILL

| Amount Due immediately | 0.00 |
|---|-------|
| Current Amount Due:By 04/18/2016 % # 178 4. | 62.44 |
| Total as of 03/31/2016 | 62.44 |
| After 04/18/2016 Current Amount Will Be | 62.44 |
| Amount Enclosed | |

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.





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

4787-1

960004787 01 AV 0.388

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Account Number 967-463-657-1-5 **CY 19** 13263

| \$ 132. | 63 | \$ |
|----------------|------------|-------------------------|
| Total Amou | nt Due | Amount Enclosed |
| | | |
| Due Date Apr | 714, Pay 🕻 | 3139.26 After This Date |
| | | |

Return top partion with your payment

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

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

որովիս||իցեղու|||Կլիլին||ըըըիկըվի||իվիկիկինորիվինիկ։

0000132630000139260100000000000074636571526031704019900000

Please tear on dotted line

Current Electric Charges Due

132.63

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

Customer Service: 1=888-216-3523 Dutage: 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 life a complaint with the Public Unity Confinssion of Taxas, P.O. Box 13326, Ausun (Texas 78711-3326) Telephone: (512) 936:7120 or toll free in Texas at (883) 782:8477: Hearing and speech impaired Individuals with text telephones (FTY) may contact the commission at (512) 936-7136. You may view detailed rate information: online at https://www.swapco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Détailed copy of rate schedule will be furnished upon request; Visit us at www.SWEPC0.com Due date does Not Apply to the previous balance r See other side for important information.

| Rate Tariff: General Service-210 | Ĺ | | Page 1 of 2 |
|----------------------------------|----------------|----------|-------------|
| Account Number To | tal Amount Due | Due D | ate |
| 967-463-657-1-5 | \$132.63 | Apr 14, | |
| Meter Númber | Cycle-Route | Bill D | ate |
| 428453344 | 19-62 | Mar 28, | 2016 |
| Previous Charges: | : | | |
| Total Amount Due At Last Billin | ng #10(\$ | \$ | 284.52 |
| Payment 03/09/16 - Thank You | 010-\$10-0 | | -284.52 |
| Previous Balance Due | March 2016 | rlect \$ | .00 |

Current SWEPCO Charges: Tariff 210 -General Service 03/28/16 H Bldg A ESI-ID # 10176989617668855 \$ **Energy Charges** 71.72 Customer Charge 11.59 Fuel Charge @ 0.0306400 Per KWH 40.63 Rate Case Expense Surcharge .49 .06 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .60 Transmission Cost Recovery Factor 6.15 Municipal Franchise Fee 1.39

Total Amount Due \$132.63 Due Date Apr 14, Pay \$139.26 After This Date Due Date Does Not Apply To Any Previous Balance Due

| Meter | | | | | | | | |
|--|-------|-------|--------|-------------------------|--------|---------|--------|--|
| Number | From | To: | Prévio | us: | Code | Current | Code | |
| 428453344 | 02/25 | 03/28 | 2265 | | Actua! | 23983 | Actual | |
| Multiplier 1,0000 | | | | Metered Usage 1,326 KWH | | | | |
| 428453344 | 02/25 | 03/28 | 0.000 | <u>.</u> | Actual | 13.895 | Actual | |
| Multiplier 1.0000 Metered Usage 13.895 KW | | | | | | | | |
| Next scheduled read date should be between Apr 25 and Apr 28 | | | | | | | | |

RECEIVET!

\$

APR 0 1 2016

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A unit of American Electric Power

4787-1

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

| Account Number | Total Amount | Due | Due Date |
|-----------------|--------------|-----|--------------|
| 967-463-657-1-5 | \$132.63 | | Apr 14, 2016 |
| Meter Number | Cycle-Rou | te | Bill Date |
| 428453344 | 19-62 | | Mar 28 2016 |

13 Month Usage History

Total KWH for Past 12 Months is

20,595

| KWH | √° □ | 72 | , y | , \$ | ,\$\\ | | 77 | 8 | , ga | ∳ ™ |
|-----|---------|-----|-----|---------|-------|-----|-----|-----|------|---------------|
| | Jun15 | J⊔l | ДUД | Sep | Oct | Nav | Dec | Jân | Fab | Mar16 |

| Month | Total KWH | Days | KWH Per D | ay Cost Per Day | Average Temperature |
|--------------|------------|---------|-----------|---|---------------------|
| Current | 1,326 | 32 | 41 | \$4.14 | 59°F |
| Previous | 3,050 | 30 | 102 | \$9.48 | 51°F |
| One Year Ago | 0 | 0 | 0 | \$0.00 | 0°F |
| Your Average | Monthly Us | sade: 2 | 2.288 KWH | · • • · · · · · · · · · · · · · · · · · | |

| | | [| | |
|---------------|---------|---------------------|--------------|---------------|
| | | <u>Adjusted Usa</u> | ge 03/16 | |
| | Power | Power Factor | Comp. Meter: | |
| | Factor | Constant | Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 1,326 | | | | 1,326 KWH |
| 13.895 | | T | | 3.900 KW |

Additional Messages

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

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

DECEIVED

APR 8 1 2016

Pekking of the





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

4787-2

Account Number 964-343-570-1-6 CY 19 5491

| \$ Amount Enclosed | 91 Int Due | \$54. Total Amo |
|-----------------------------|----------------------|---------------------------|
| Pay \$57.66 After This Date | л 14 , Pay | Due Date A |
| | | |

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

9900054910000057660100000000000004343570162#03170401990006

Please tear en dotted line

Return top portion with your payment

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

Customer Service: 1-888-216-3523

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 Oblicy Commission of Texas, P.O. Box 13325, Austin, Texas 78711-3326-Telephone (512) 936-7120 or toll free in Texas at (88) 792-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information oilline at https://www.swepco.com/.
Customer Service/Rates And Tariffs/Legal Fariff. Filings/

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

Datalled copy of rate schedule, will be furnished upon request, was us at www. SWEPOD com: Due date does Not Apply to the previous balance, due.

See other side for reportant information.



| Rate Tariff: Multi Metered-2 | | | Page 1 of 2 |
|---|-----------------|----------------------|----------------------|
| Account Number | Total Amount Di | ue Duo | Date |
| 964-343-570-1-6 | \$54.91 | Apr | 14, 2016 |
| Meter Number | Cycle-Route | Bil | l Date |
| 17671531 | 19-62 | Mar | 28, 2016 |
| Previous Charges: Total Amount Due At Las | - n | a 316-440 | 69.66 |
| Payment 03/09/16 - Than Previous Balance D | ., | 510.440 5 2016 \$ | <u>-69.66</u> .00 |
| Current SWEPCO Charg | ies: Cleck | ems | |

ESI-ID # 10176989676043430 **Energy Charges** \$ 13.20 Customer Charge 11.59 Fuel Charge @ 0.0306400 Per KWH 9 22 Rate Case Expense Surcharge .11 Military Base Adjustment Factor .01 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .14 Transmission Cost Recovery Factor 1.40 Municipal Franchise Fee .32 Current Electric Charges Due 35.99 Tariff 143 - Private Lighting 03/28/16 ESI-ID # 10176989676043431 14.24 Energy Charges 136 KWH Used (Nbr.Lights:2) Fuel Charge @ 0.0306400 Per KWH 4.17 .12 Rate Case Expense Surcharge

Due Date Apr. 14., Pay \$57.66. After This Date
Due Date Does Not Apply To Any Previous Balance Due

Total Amount Due

| Meter | Service | Period | A HOLE | e / Land | Meter Rea | ding Detail | |
|---------------------|---------|---------|--------|----------|------------|-------------|--------|
| Number | From | To | Prev | ous | - Code | Current | Code |
| 17671531 | 02/25 | 03/28 | 316 | 617 | Actual | 316918 | Actual |
| Multiplier | 1.0000 | • | - | М | etered Usa | ge 301 KW | H |
| 17671531 | 02/25 | 03/28 | 0.0 | 00 | Actual | 2,500 | Actual |
| Multiplier | 1.0000 | | | N | etered Usa | ge 2.500 KV | N |
| Next scheduled read | | ould bo | 201111 | | | | • |

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

4787-2

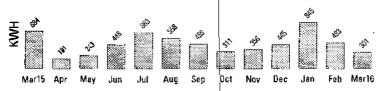
Service Address: FRANKLIN COUNTY 500 1/2 HIGHWAY 37 MOUNT VERNON, TX 75457-3607 Rate Tariff: Multi Metered-210

| Account Number | Total Amount Dů | e Due Date |
|-----------------|-----------------|--------------|
| 964-343-570-1-6 | \$54.91 | Apr 14, 2016 |
| Meter Number | Cycle+Route (| Bill Date |
| 17671531 | 19-62 | Mar 28, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is

5,674



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|---------|-------------|--------------|---------------------|
| Current | 301 | 32 | 9 | \$1.12 | 59°F |
| Previous | 483 | 30 | 16 | \$1.69 | 51°F |
| One Year Ago | 684 | 30 | 23 | \$2.08 | 50°F |
| Your Average | | sage: 4 | 73 KWH | | _ |

| | | Adjusted Usac | e 03/16 | |
|---------------|---------|---------------|-------------|---------------|
| | Power | Power Factor | Comp. Meter | |
| | Factor | Constant | Multiplier | |
| Metered Usage | (100.0) | - | | Billing Usage |
| 301 | | | | 301 KWH |

Additional Messages

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

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







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

5208-2

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

762

| Tota | \$7.62 Amount Due | \$Amount Enclosed |
|------|----------------------|-------------------|
| | . Due Date | Apr 15 |

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want

to help. My payment reflects my gift of

- հուրյ_{ել} Ալ ||| վիլ (կիլ (հիրդումասի) (լ իրյին) լոյի լինչսի (կ FRANKLIN COUNTY PO BOX 989 **MOUNT VERNON, TX 75457-0989**

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

ոլությունի անդական ընդանում ինդի կունական անում և անում անում և անում անում և անում և անում և անում և անում և

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Please tear on dotted line

Return top portion with your payment

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

Customer Service: 1-888-216-3523 Outage 1,888-218-3919 Relay Texas: 1-800-735-2989 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 Uns bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Unity Commission of Texas, P.O. Box 13326, Austri, Texas 78711-3326, Telephone (\$12) 936,7120 or full free in Texas at (888) 782,8477. Hearing and specifyingaired 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/RatesAndTeriffs/LagalTeriff

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

Dateilad copy of rate schedule. with be furnished upon request, Visitus at www.SWEPCO.com Due date does Not Apply to the previous balance. See other side for Important Internation

Rate Tariff: Area Lighting-098

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 962-574-663-0-8 | \$7.62 | Apr 15, 2016 |
| Meter Number 🐭 | Cycle-Route | Bill Date |
| Unmetered | 20-60 | Mar 29, 2016 |

弁のグ Previous Charges: 7.62 Total Amount Due At Last Billing 06-50-44 Payment 03/09/16 - Thank You -7.62 March 2016 Elect Previous Balance Due CRIHSE **Current SWEPCO Charges:** Tariff 098 - Area Lighting 03/29/16 ESI-ID # 10176989650212165 5.94 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0306400 Per KWH 1.50 .04 Rate Case Expense Surcharge Transmission Cost Recovery Factor .09 Municipal Franchise Fee .05 \$ 7.62

Total Amount Due Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due Service Period: From 02/26/16 to 03/29/16

Current Electric Charges Due

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APR 0 4 2016

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

5208-1 960005208 01 AV 0.388

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

Account Number 960-185-670-0-6 **CY 20** 4R65

| | _ | |
|--------------|---------------------|-------------------|
| T ota | 48.65 Amount Due | \$Amount Enclosed |
| | Due Date | Apr 16 |
| | , | |

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

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

00000486500000486501000000000960185670062903150402090000

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: 1-889-218-3919 . . 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 tree in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text-telephones (PLY) may contact the commission at (512) 936-7136 You may view detailed rate information online at https://www.swapco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Detailed copy of rate schedule will be turnished 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: Multi Metered-2 | 18 | | Page 1 of 2 | |
|------------------------------|---------|-----------|--------------|--|
| Account Number | Total A | mount Due | Due Date | |
| 960-185-670-0-6 | \$ | 48.65 | Apr 15, 2016 | |
| Meter Number | Cyc | e-Route | BIN Date | |

535473465 20-64 Mar 29, 2016 Previous Charges: 67.46 Total Amount Due At Last Billing らるみしんといい Payment 03/09/16 - Thank You March 2016 Elect -67.46 Previous Balance Due .00 66x 5 **Current SWEPCO Charges:** Tariff 218 - General Service 03/28/16 ESI-ID # 10176989666689371 Energy Charges 16.66 Customer Charge 11.59 Fuel Charge @ 0.0306400 Per KWH 11.64 Rate Case Expense Surcharge .14 .02 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .17 Transmission Cost Recovery Factor 1.76 41.98 Current Electric Charges Due 2 Tariff 098 - Area Lighting 03/29/16 ESI-ID # 10176989666689372 5.04 Energy Charges 49 KWH Used (Nbr Lights:1) Fuel Charge @ 0.0306400 Per KWH 1.50 .04 Rate Case Expense Surcharge Transmission Cost Recovery Factor .09 \$ 6.67 Current Electric Charges Due

Total Amount Due Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due

| 65.0 | T. 757 T. 700 CO. 200 | Service | Period | 1 | Meter Rea | ding Detail | |
|------|---|-----------------------|-----------|------------|------------|-------------|--------|
| **** | Number | From | To | Previous | Çode | Current | Code. |
| ľ | 535473465 | 02/26 | 03/28 | 3542 | Actual | 3922 | Actual |
| - | Multiplier | Metered Usage 380 KWH | | | | | |
| Ī | lext scheduled rea | d date sh | ould be t | oetween Ap | r 26-ènd(A | pr 29/ 🛄 🤳 | |

SOUTHWESTERN ELECTRIC POWER COMPANY

APR 11 4 2016

Alberta (n. 1944) Alberta (n. 1969)

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

5208-1

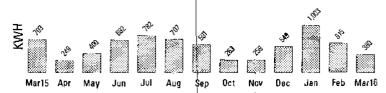
Service Address:
FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

| | | | • |
|-----------------|--------------|-------|--------------|
| Account Number | Total Amoûnt | Due ! | Due Date |
| 960-185-670-0-6 | \$48.65 | | Apr 15, 2016 |
| Meter Number | Cycle-Rou | te i | Bill Date |
| 535473465 | 20-64 | | Mar 29, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is

6,813



| Month | Total KWH | Days | KWH Pa | r Day : | Cost Per Day | Average Temperature | | | |
|--------------|-------------------------------------|------|--------|---------|--------------|---------------------|--|--|--|
| Current | 380 | 31 | 12 | | \$1.35 | 59°F | | | |
| Previous | 615 | 29 | 2) | | \$2.10 | 51°F | | | |
| One Year Ago | | | | | | | | | |
| Your Average | Your Average Monthly Usage: 568 KWH | | | | | | | | |

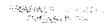
Additional Messages

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

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

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APR 0 4 20%







A unit of American Electric Power Send Inquiries To: PO BOX 244011 CANTON, OH 44701-4401 R-96-534225925

5235-2

Account Number 969-064-663-0-3 CY 20 1345

| \$ Total | 313.45 Amount Due | \$Amount Enclosed |
|--------------------|----------------------|-------------------|
| | Due Dati | e Apr 15 |

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

Make Check Payable and Send To:

յլիվինկիիկիկիկիկիկիկիկիկիկիլիլիի FRANKLIN COUNTY PO 80X 989 **MOUNT VERNON, TX 75457-0989**

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 լեւլի Ոիկոնով Որկի Որևան Ալելի հինակի հայինային

000001345000001345010000000009690646630329031504020900004

Please tear on dotted line

Return top portion with your payment

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

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

SWEPCO Messages

Please contact us at 1 800-723-7430 if you believe this bill includes unauthorized charges If you are not satisfied with our review, you may file a complaint with the Rublic Utility Commission of Texas, P.O. Box 13326, Aus (in: Te xas 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/BatesAndTariffs/LegalTariff Filings/

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

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

Rate Tariff: General Service-218

969-064-663-0-3

Meter Number

Page 1 of 2 Account Number Total Amount Due Due Date \$13.45 Apr 15, 2016 Bill Date Cycle-Route

| 534225925 | 2 | 0-60 | | <u> Mar 29, 2016</u> | <u> </u> |
|---|-------------|--|---------|----------------------|---------------|
| Previous Charges: | | #1012 | - / | | |
| Total Amount Due At Las | t Billing | 010-510-46 | JO OF | \$ | 11.59 |
| Payment 03/09/16 - Than | k You 🥂 | arch aci | o Elect | - | <u>-11.59</u> |
| Previous Balance | Due Š | ba e mai | 0 | \$ | .00 |
| Current SWEPCO Charg | es: | | | | |
| Tariff 218 -General Servi ESI-ID # 10176989649990010 | ce 03/28/ | 16 | | • | . 6.5 |
| Energy Charges | | | | \$ | 1.01 |
| Customer Charge | | | | | 11.59 |
| Fuel Charge @ 0.0306400 | Per KWH | | | | .70 |
| Rate Case Expense Surc | harge | | | • | .01 |
| Energy Efficiency Cost R | ecovery @ | 0.0004500 Pe | r KWH | | .01 |
| Transmission Cost Recov | very Factor | <u>, </u> | | • | .11 |
| Municipal Franchise Fee | | | | · · | .02 |
| Current Electric Ch | arges Due | | | \$ | 13.45 |
| | | 1 | | | |

Total Amount Due Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due

| Meter | Service | Reriod | | Meter Rea | iding Detail | |
|--|-------------------|--------|------------|-----------|--------------|--------|
| Number | From | To | Previous*, | Code | Current | Code |
| 534225925 | 02/26 | 03/28 | 0 | Actual | 23 | Actua! |
| Multiplier | Multiplier 1.0000 | | | | age 23 KW | 1 |
| Next scheduled read date should be between Apr 26 and Apr 29 | | | | | | |

13 Month Usage History

Total KWH for Past 12 Months is

0

- 2015

A⊔g

Oct.

Jan

Feb Mar16

E SOUTHWESTERN COMPANY

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

5235-2

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

Rate Tariff, General Service-218

 Account Number
 Total Amount Due
 Due Date

 969-064-663-0-3
 \$13.45
 Apr 15, 2016

 Meter Number
 Cycle-Route
 Bill Date

 534225925
 20-60
 Mar 29, 2016

| Month | Total KWH | Days | KWH F | er Day | Cost Per Day | Average Femperature |
|--------------|------------|------|-------|--------|--------------|---------------------|
| Current | 23 | 31 | | 1 | \$0.43 | 59°F |
| Previous | 0 | 29 | | 0 | \$0.40 | 51°F |
| One Year Ago | 0 | 32 | [| Ö | \$0.36 | 52℉ |
| Your Average | Monthly Us | ade: | 0 KWH | | | |

Additional Messages

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

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APR 0 4 20%





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5235-1

960005235 01 AV 0.388

նսկիրուվեսիկվերկիութերովըիկովեկիրիկիկիրի FRANKLIN COUNTY PO BOX 989

Account Number 968-026-663-0-3 CY 20 308560

| \$3 Total | ,085.60 Amount Due | \$Amount Enclosed |
|--------------|-----------------------|-------------------|
| <u> </u> | nae nate | Apr 15 |

Return top portion with your payment

The Neightipor 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

ւկոլիվինդոնովի<u>իկիննիննիրինինինի</u>նին, հուրենի

0003085600003085600**1**000000000000968026663**1**32903**1**504020900009

Service Address:
FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

902 MAIN ST W JAIL

Please tear on dotted line

MOUNT VERNON, 1X 75457

Dustomer 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: 1-800-611-0984
SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this biffinctudes unauthorized chargas. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.C. Box, 13326, Austin, Texas, 78711, 3326, Telephone, 1512 936-7120 or toll free in Texas, et (888), 792-8477, Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at 1512 936-7135.

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your chack to the ball and payment ship

Detailed.copy of rate schadula
will be furnished upon request
Visit us at www.SWEPCD.com
Set (1), 1
Due date does Not Apply to the pravious balance
due
See other side for important information

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

| Rate Tariff: Multi Metered-240 | | | Page 1 | | | | ge 1 of 2 |
|--------------------------------|------|---------|--------|----------|-----|------------|-----------|
| Account Nun | ıber | Total A | moi | int Due | - D | ue Date | |
| 968-026-663- | 0-3 | \$3 | 085 | .60 | Ар | r 15, 2016 | |
| Meter Numi |) PF | Eve | e.R | oute - C | P P | ill Date | |

| | 458572598 | | 0-60 | | Mar 29, | 2016 |
|---|----------------------------|------------|----------------|--------|---------|-----------|
| | Previous Charges: | | #1019 | | _ | |
| ĺ | Total Amount Due At Las | ▲ D:II:⊸ ▲ | 06-510-40 | ٥. | \$ | 2,841.00 |
| | Payment 03/09/16 - Than | | | | | -2,841.00 |
| | Previous Balance D |)ue ''\a | rch soll | clect | \$ | .00 |
| . | Current SWEPCO Charg | | 5a.1 | | | |
| | Tariff 240 -Lighting And | Power 03, | /28/16 | | | |
| 1 | ESI-ID # 10176989658944620 | | | | • | 1 405 20 |
| | Energy Charges | D (0.40) | | | \$ | 1,405.20 |
| • | Fuel Charge @ 0.0306400 | | <u> </u> | | | 1,370.22 |
| X . | Rate Case Expense Surc | • | | | | 16.55 |
| | Military Base Adjustmen | | | | | 2.00 |
| | Energy Efficiency Cost R | • | l . | r KWH | | 32.91 |
| 1 | Transmission Cost Reco | ery Facto | ľ | | | 109.91 |
| ĺ | Municipal Franchise Fee | | | | | 46.96 |
| | Current Electric Ch | arges Du | ė | | \$ | 2,983.75 |
| | Tariff 135-Area Lighting | 03/29/16 | | | | |
| | ESI-ID # 10176989674849819 | | | | | |
| | Energy Charges 1119 KW | | | | \$ | 63.36 |
| Ē | Fuel Charge @ 0.0306400 | Per KWH | ŧ. | | | 34.29 |
| % % | Rate Case Expense Surc | harge | | | | .97 |
| CONTRACTOR OF THE STATE OF THE | Military Base Adjustmen | t Factor | | | | .11 |
| | Energy Efficiency Cost R | ecovery @ | o¦0.0000080- P | er KWH | 1 | 01 |
| | Transmission Cost Reco | very Facto | ιť | | | 1.96 |
| | Municipal Franchise Fee | • | | | | 1.17 |
| Ė | Current Electric Ch | arges Du | ė | | \$ | 101.85 |

Total Amount Due. \$3,085.60 4PR U 4 20)[Due Date Apr. 15

Due Date Does Not Apply To Any Previous Balance Due •

| | Meter | | | | | | | |
|----|--|---------|----------------|--------------------------|--------|---------|--------|--|
| | Number | From | To | Previous: | Code* | Current | Code . | |
| - | 458572598 | 02/25 | 03/28 | 4725 | Actual | 5284 | Actual | |
| 上 | Multiplier | 80.0000 | ' - | Metered Usage 44,720 KWH | | | | |
| | 458572598 | 02/25 | 03/28 | 0.000 | Actual | 1.360 | Actual | |
| | Multiplier 80.0000 | | | Metered Usage 108.800 KW | | | | |
| Ne | Next scheduled read date should be between Apr 26 and Apr 29 | | | | | | | |

CANTON, OH 44701-4401 R-96-458572598

5235-1

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

13 Month Usage Histo y

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 968-026-663-0-3 | \$3,085,60 | Арг 15, 2016 |
| Meter Number | Cycle-Route - | Bill Date |
| 458572598 | 20-60 | Mar 29, 2016 |

Total KWH for Past 12 Months is 689,280

May Oct Nov Mar16 Jun \$ep

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature | | | |
|--------------|--|------|-------------|--------------|---------------------|--|--|--|
| Current | 44,720 | 32 | 1,398 | \$93.24 | 59°F | | | |
| Previous | 39,520 | 29 | 1,363 | \$94.45 | 51°F | | | |
| One Year Ago | 39,440 | 32 | 1,233 | \$77.41 | 52°F | | | |
| Your Average | Your Average Monthly Usage: 57.440 KWH | | | | | | | |

| Adjusted Usage 03/16 | | | | | | | |
|----------------------------------|---------|----------|------------|---------------|--|--|--|
| Power Power Factor Comp. Meter | | | | | | | |
| | Factor | Constant | Multiplier | | | | |
| Metered Usage | (100.0) | | | Billing Usage | | | |
| 44,720 | | | | 44,720 KWH | | | |
| 108.800 | | | | 108.800 KW | | | |

Additional Messages

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

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APR 0 4 2016

mental and the second





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

5236.2

Account Number 966-297-785-0-5 **CY 20** 1478R

| \$ Tota | 147.88 Amount Due | \$Amount Enclosed |
|-------------------|----------------------|-------------------|
| <u> </u> | Due Dat | e Apr 15 |

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

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

CANTON OH 44701-4422

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վիիելիաիտիւկելոկերիկաներկինու<u>յ</u>ալուրիլ **FRANKLIN COUNTY** PO BOX 989

MOUNT VERNON, TX 75457-0989

00001478800001478801000000000966297785052903150402090006

Rate Tariff: General Service-210

Multiplier 1.0000

Multiplier 1.0000

02/26

03/28

428483834

Account Number Total Amount Due 📲

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

242.12

-242.12

.00

87.64

11.59

40.08

48

.06

.59

6.07

1.37

147.88

\$147.88

Actual

Due Date

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

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

Please contact us at 1-800-723-7430 if you. believe this bill includes unauthorized charges, If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 787 | 1-3326, Tellaphone (512) 936-7120 or till tree in Texas at (898). 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission ac(612) 936-7336 You may view detailed rate information. online at https://www.swepco.com/%... Customer Service/Rates And Lariffs/Legal Fariff

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

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

966-297-785-0-5 \$147.88 Apr 15, 2016 Meter Number Cycle-Route Bill Date 428483834 20-60 Mar 29, 2016 Previous Charges: そい/ Total Amount Due At Last Billing 610-510-440 Payment 03/09/16 - Thank You March 2016 Elect 5 Previous Balance Due Current SWEPCO Charges: ext office Tariff 210 -General Service 03/28/16 ESI-ID # 10176989615253657 ŝ **Energy Charges** Customer Charge Fuel Charge @ 0.0306400 Per KWH Rate Case Expense Surcharge Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH Transmission Cost Recovery Factor Municipal Franchise Fee ŝ Current Electric Charges Due Total Amount Due Due Date Apr. 15 Due Date Does Not Apply To Any Previous Balance Due Meter Service Period | Number From To Meter Reading Detail To Previous . Code≃ Current 428483834 02/26 03/28 96287 Actual 97595

Metered Usage 1,308 KWH Actual 0.000 18.699 Actual Metered Usage 18.699 KW Next scheduled read date should be between Apr 26 and Apr 29

APR 0.4 2016



5236-2

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 | \$147.88 | Apr 15, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 428483834 | 20-60 | Mar 29, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is

17,523

| KWH | ø S | ý S | <i>\$</i> ⁴ | ™ | `% | • | ∲ ⊠‱ | 'gt | ş ^ş | | , it | , * |
|-------|--------|--------|-------------|----------|-----|-----|----------------|-----|----------------|-----|------|------------|
| Mar15 | Apr | Мау | Jun | Jul | Αυg | Sep | Oct | Nov | Dec | Jan | Feb | Mar16 |

| Month | Total KWH | Days | KWH Par Day | Cost Per Day | Average Temperature | | |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|--|--|
| Current | 1,308_ | 31 | 42 | \$4.77 | 59°F | | |
| Previous | 2,415 | 30 | 81 | \$8.07 | 51°F | | |
| One Year Ago | 2,689 | 32 | 84 | \$7.21 | 52°F | | |
| Your Average Monthly Usage: 1,460 KWH | | | | | | | |

| Adjusted Usage 03/16 | | | | | | | |
|----------------------|---------|--------------|-------------|---------------|--|--|--|
| | Power | Power Factor | Comp. Meter | | | | |
| | Factor | Constant | Multiplier | | | | |
| Metered Usage | (100.0) | | | Billing Usage | | | |
| 1,308 | | | <u> </u> | 1,308 KWH | | | |
| 18.699 | | | | 8.700 KW | | | |

Additional Messages

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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.

SOUTHWESTERN A unit of American Floreric Down

APR 04 2016



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

5236-1 960005236 01 AV 0.388

Account Number 967-301-196-1-5 CY 20 28434

| \$284.34 S Amount Enclosed |
|---|
| Due Date Apr 15, Pay \$298.56 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

լիսիիվիդերավիիկիկիկիններինիկիկիներիների

000028434000029856010000000009673011961/529031864020900008

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Customer Service, 1-888×216-3523
Outage-1-888-218-3919
Rejay Texas: 1-800-735-2989
Hepresentante 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 787.11-3326. Telephone (512)-936-7120 or toll free in Texas at (888) 782-9477. 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.do.m/

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

Detailed copy of rate schadule

syll be turn | shed opon request.

Visit us at www.swterco.com

Dua; date does Not Apply to the previous belancedue

See other side for Important Information

AEP SOUTHWESTERN
-ELECTRIC POWER
COMPANY

| 967-301-196-1-5 | \$28 | 34.34 | | 15, 2016 |
|----------------------------|-------------|--------------|----------------|--|
| Meter Number | Cycle | -Route | | Il Date |
| 221288127 | 20 |)-60 | Mar | 29, 2016 |
| Previous Charges: | π | £1013 | | • |
| Total Amount Due At Las | | 10-310-4 | \$ £ | 64.37 |
| Payment 03/09/16 - Than | k Vou | | | -64.37 |
| Previous Balance [| ,00 | arch 201 | Ψ | .00. |
| Current SWEPCO Charg | es: CV | ect MuHi | P Bldg | |
| Tariff 210 -General Serv | ice 03/29/1 | 6 | 5 | |
| ESI-ID # 10176989657062417 | | | | |
| Energy Charges | | | \$ | 149.97 |
| Customer Charge | | | | 11.59 |
| Fuel Charge @ 0.0306400 | Per KWH | | | .101.14 |
| Rate Case Expense Surc | harge | | | 1.22 |
| Military Base Adjustmen | t Factor | | | .15 |
| Energy Efficiency Cost R | ecovery @ | 0 0004500 Pe | r K W H | 1.49 |
| Transmission Cost Recov | | | | 15.31 |
| Municipal Franchise Fee | , | | | 3.47 |
| Current Electric Ch | arges Due | | \$ | 284.34 |
| Total Amount Due | | | | \$284.34 |
| Due Date Apr 15., Pay | \$298.56 A | fter This Da | te | |
| Due Date Does Not An | | | | The same of the sa |

Account Number Total Amount Due Due Date

Mêter Meter Reading Detail Service Period: Number : From. Current Code To Previous Code 221288127 02/26 03/29 273670 Actual 276971 Multiplier 1.0000 Metered Usage 3,301 KWH 221288127 • 02/26 03/29 0.000 Actual 11,549 | Actual Metered Usage 11,549 KW Multiplier 1.0000 Next scheduled read date should be between Apr 26 and Apr 29

RECEIVED

APR 0 4 2016

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

5236-1

Service Address: FRANKLIN COUNTY 208 TAYLOR ST MOUNT VERNON, TX 75457-2327 Rate Tariff: General Service-210

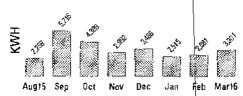
Page 2 of

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 967-301-196-1-5 | \$284.34 | Apr 15,2016 |
| Meter Number | Cycle-Route | Bill Date |
| 221288127 • | 20-60 | Mar 29, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is

24,037



| Month | Total KWH | Days | KWH Par Day | Cost Per Day | Average Temperature | | | |
|--------------|---------------------------------------|------|-------------|--------------|---------------------|--|--|--|
| Current | 3,301 | 32 | 103 | \$8.89 | 59°F | | | |
| Previous | 2,681 | 30 | 89 | \$7.72 | 51°F | | | |
| One Year Ago | 0 | 0 | 0 | \$0.00 | 0°F | | | |
| Your Average | Your Average Monthly Usage: 3,434 KWH | | | | | | | |

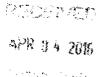
| Adjusted Usage 03/16 | | | | | | | | |
|----------------------|---------|--------------|------------|---------------|--|--|--|--|
| | | Power Factor | | | | | | |
| [| Factor | Constant | Multiplier | | | | | |
| Metered Usage | (100.0) | | | Billing Usage | | | | |
| 3,301 | | | | 3,301 KWH | | | | |
| 11.549 | | 1." | 1 | 1.500 KW | | | | |

Additional Messages

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

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







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

5044-1

960005044 01 AV 0.388

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

Account Number 964-317-563-0-1 **CY 20** 24613

| \$ Total | 246.13 Amount Due | \$Amount Enclosed |
|--------------------|----------------------|-------------------|
| ivtai | Due Dat | e Apr 15 |

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. | 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

ոլուլիային արևանի անականի հայարանի անականի անականությունը և հայարականությունը և հայարական անականությունը և հայ

E0000P050461300001E0P510E371E4P0000000000000010E1345000001

Return top portion with your payment

.09 1.54

17.78

2.20

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-889-218-3919 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 in cludes unauthorized charges. If you are not satisfied with our review, you may life a complaint with the Public Utility Commission of Taxas, P.O. Box 13326; Austin, Texas 787.11-3326; 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 (5.12) 936-7136.

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

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

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



| Rate Tariff: Lighting And Power-24 | | | Page 1 of 2 |
|---|----------------------------------|--------|--------------------------|
| Account Number | otal Amount Due | Due | Date |
| 964-317-563-0-1 | \$2,46.13 | Apr 15 | ,2016 |
| Meter Number | Cycle-Route | Bill (|)ate |
| 441156367 | 20-60 | Mar 29 | 9, 2016 |
| Previous Charges: Total Amount Due At Last Bi Payment 03/09/16 - Thank Yo Previous Balance Due Current SWEPCO Charges: Tariff 243 - Lighting And Pow ESI-10 # 10176989671865130 | 125-650 und parch 2010 Libran | , 440° | 287.05 -287.05 .00 |
| Energy Charges Fuel Charge @ 0.0306400 Per Rate Case Expense Surchar | | \$ | 159.68 64.07 .77 |

\$ Current Electric Charges Due 246.13 Total Amount Due Due Date Apr. 15 Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail Meter Service Period revious | Code | Current -Code -Number From To 03/28 85787 Actua! 87878 441156367 02/26 Metered Usage 2,091 KWH Multiplier 1,0000 03/28 Actual 23.828 441156367 02/26

Metered Usage 23.828 KW Multiplier 1.0000 Next scheduled read date should be between Apr 26 and Apr 29

13 Month Usage History

Military Base Adjustment Factor

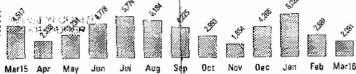
Municipal Franchise Fee

Transmission Cost Recovery Factor

Energy Efficiency Cost Recovery @ 0.0007360 Per KWH

Total KWH for Past 12 Months is 48,167

APR 0 4 2016



5044-1

Service Address: FRANKLIN CO LÍBRARY 100 MAIN STE **MOUNT VERNON, TX 75457-2410**

| Rate Tariff: Lighting A | nd Power-243 | | Page 2 of 2 |
|-------------------------|--------------|------------|--------------|
| Account Number | Total | Amount Due | Due Date |
| 964-317-563-0-1 | | 246.13 | Apr 15, 2016 |
| Meter Number | Cyi | le-Route | Bill Date |
| 441156367 | | 20-60 | Mar 29, 2016 |

| Moath | Total KWH | Days | KWH Per Day | Cost Per Day A | verage Temperature | | | |
|---------------------------------------|-----------|------|-------------|----------------|--------------------|--|--|--|
| Current | 2,091 | 31 | 67 | \$7.94 | 59°F | | | |
| Previous | 2,981 | 30 | 99 | \$9.57 | 51°F | | | |
| One Year Ago | 4,517 | 32 | 141 | \$9.90 | 52°F | | | |
| Your Average Monthly Usage: 4.014 KWH | | | | | | | | |

| Adjusted Usage 03/16 | | | | | | | | |
|----------------------|---------|--------------|-----------------|---------------|--|--|--|--|
| | Power | Power Factor | Comp. Meter | | | | | |
| | Factor | Constant | Multiplier | | | | | |
| Metered Usage | (100.0) | | | Billing Usage | | | | |
| 2,091 | | | | 2,091 KWH | | | | |
| 23.828 | | | | 17.600 KW | | | | |
| | | · | High Prev Demai | nd = 23.5 | | | | |

Additional Messages

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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.

A 3 4 2016

TREASURES





Aunit of American Electric Power Send Inquiries In: PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140

5045-1 960005045 01 AV 0.388

<u> Կիլիփիակիկորի Ոչիիիի նինիակիակիսների և </u> FRANKLIN COUNTY COURTHOUSE PO BOX 989 **MOUNT VERNON, TX 75457-0989**

Account Number 969-153-926-0-7 CY 20 102242

| \$1,02 Total Amol | 2.42 unt Due | \$Amount Enclosed |
|-----------------------------|------------------------|-------------------|
| | Due Date | e Apr 15 |

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

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

ւրոյն-լՈրդչդ-շվիկիլիկիրըըըկիլիկիկիկիկիկութրիկիներ

000102242008102242010000000009691539260729031504020900005

Please tear on dotted line

Service Address:

FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN STN **MOUNT VERNON, TX 75457-2312**

Gustomer Service: 1-888-216-3523 -Dutage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Réprésentante 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 Ausun Texas 78711 3326 Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired... individuals with text telephones (T.I.Y) may contact the commission at (512) 936-7136. You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff. Filings/

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

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

Rate Fariff: General Service-210

Page 1 of 2

| Account Number | Total An | ioù) | nt Due 🐷 | Due Date |
|-----------------|----------|------|----------|--------------|
| 969-153-926-0-7 | \$1,0 | | | Apr 15, 2016 |
| Meter Number | Cycle | -Ro | ute | Bill Date |
| 441177140 | 20 | -60 | | Mar 29, 2016 |
| Des Classes | | | | |

Previous Charges: 弁/0/9 Total Amount Due At Last Billing 005-510 UNO

1,239.19 Payment 03/09/16 - Thank You March 2016 Elect 1,239.19 CRIHSE

Current SWEPCO Charges:

Previous Balance Due

Tariff 210 -General Service 03/28/16 ESI-ID # 10176989624706915 \$ 597.23 **Energy Charges** 11.59 Customer Charge Fuel Charge @ 0.0306400 Per KWH 340.72 4.11 Rate Case Expense Surcharge .50 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 5.00 Transmission Cost Recovery Factor 51.59 Municipal Franchise Fee 11.68 1,022.42 **Current Electric Charges Due** \$

Total Amount Due \$1.022.42 Due Daté Apr 15

Due Date Does Not Apply To Any Previous Balance Due

| | SEE JOONS | | | I Importe Accuse | | 200000000000000000000000000000000000000 | | |
|--|------------|-----------|-----------|--------------------------|-------------|---|--|--|
| Meter | Service | Period | | Meter Head | ling Detail | | | |
| Number | From | To | Previous. | Code | Current | Code | | |
| 441177140 | 02/26 | 03/28 | 3763 | Actual | 3902 | Actual | | |
| Multiplier | 80.0000 | | Me | Metered Usage 11,120 KWH | | | | |
| 441177140 | 02/26 | 03/28 | 0.000 | Actual | 0.519 | Actual | | |
| Multiplier 80.0000 Metered Usage 41.520 KW | | | | | | | | |
| Next scheduled re- | ad date sh | ould be b | etween Ar | or 26 and Ap | г 29 | | | |

CHARLED

APR 9 4 2016

PEANO



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

5045-1

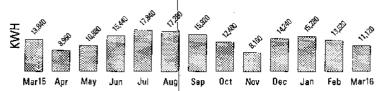
Service Address: FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN ST N MOUNT VERNON, TX 75457-2312 Rate Tariff: General Service-210

Page 2 of 2

| Account Number | Total Ar | ngunt Due | Dué Date |
|-----------------|----------|-----------|--------------|
| 969-153-926-0-7 | \$1,(| 22.42 | Apr 15, 2016 |
| Meter Number | Cycle | Route | Bill Date |
| 441177140 | 20 |)-60 | Mar 29, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is 163,840



| Month | Total KWH | Days | KWH Per Days | Cost Per Day | Average Temperature | | | |
|--|-----------|------|--------------|--------------|---------------------|--|--|--|
| Current | 11.120 | 31 | 359 | \$32.98 | 59℉ | | | |
| Previous | 13,520 | 30 | 451 | \$41.31 | 51°F | | | |
| One Year Ago | 13,840 | 32 | 433 | \$36.05 | 52℉ | | | |
| Your Average Monthly Usage: 13.653 KWH | | | | | | | | |

| Adiuste'd Usage 03/16 | | | | | | | | |
|--------------------------------------|----------------------------|---|---|---------------|--|--|--|--|
| Power Power Factor Comp. Meter | | | | | | | | |
| | Factor Constant Multiplier | | | | | | | |
| Metered Usage | (100.0) | | | Billing Usage | | | | |
| 11,120 | | | | 11,120 KWH | | | | |
| 41.520 | | 1 | 1 | 31.500 KW | | | | |

Additional Messages

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

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

PRODVED 2016



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

our Touchstone Energy* Partner

Visit our website at www.wcec.org

| COUNT NUMBER | | CCOUNT NAME | | RATE BO | | TELEPHON | É SI | RVIGE A | DDRESS. | METER |
|--|------------------|-------------|---------------|----------|-----|------------|-----------|---------|----------------|-------------------|
| 717247004 | FRANKLIN | COUNTY TREA | SURER | 4 0 | (| 903) 537-8 | 334 LARGE | BALL PA | RK COMPLEX | 75089086 |
| R <u>e</u> a Prēvious | DING. PRESENT | FR | SERVICE OM | ΤO | | MULTIPLIE | | | | MOUNT |
| 192 | 195 | 02/1 | | 3/16/16 | | 160 | 48 | 30 | | 77.53 |
| DEMAND: RE | ADING | BILL TYPE | ACTU | | | BILLED | | | | i |
| TOTAL CURRENT | 0.499 | R | 79.84 | 10 | ĺ | 79.840 | | | | 314.28 |
| TOTAL CURRENT PREVIOUS AMOU | | 04/1 | 5/16 | | | | | Į | | 391.81 |
| THANK YOU FOR | | NT 03/0 | 9/16 | | | | | | | 354.42 -354.42 |
| TOTAL AMOUNT I | | 111 03/0 | O/ i/O | | | | | | | 391.81 |
| #1383 OU3-516-440 March 2016 Elect Ly Park | | | | | | | | | APR 0 | 2016 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWHIDAY | COST PER | DAY | | TOTAL DUE | | \$ | 391.81 |
| CURRENT BILLING PERIOD | 28 | 480 | 17 | 13.9 | | DUE DATE | 04/15/16 | BILL I | S DELINQUENT A | AFTER DUE DATE |
| PREVIOUS BILLING PERIOD | 28 | 160 | 6 | 12.6 | 6 | | DUE DATE | | \$ | 391.81 |
| SAME PERIOD LAST YEAR | 29 | 160 | 6 | 23.4 | 19 | AFIER | DUEDATE | LAI | . ♥ | 351.01 |
| Your Electricity Use Over The Last 13 Months THE PCRR 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

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

իդիիրիլիիիիներներներին գորիլիիիների

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

127

0071724700400391813

| BILLIN | G'DATÉ. | ACCOUNT:NUMBER | DUE NOW |
|--------|---------|----------------|----------------|
| 03/3 | 0/16 | 717247004 | 391.81 |
| BC | RATE | DUEDATE | AFTER DUFIDATE |
| 0 | 4 | 04/15/16 | 391.81 |

For emergency purposes, please revise your phone number if it is differe

| ent from | our red | cords | : | | | | |
|----------|---------|-------|---|--|--|--|--|
| | | | | | | | |

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827 նլնակ]]]ինակիլնյնընդենքըն][լլբուլիլնո]]]]|[նննն]ը[ոբբոնո]Ոն]ը



WOOD COUNTY Wood County Electric Cooperative, Inc.

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

ur Touchstone Energy* Partner

Visit our website at www.wcec.org

| AGGOUNT/NUMBER | | GCOUNT NAME | | RATE BC | TELEPHO | E SE | RVICE A | DDRESS | MÉTER |
|---|----------------------|---------------------|--|--------------|-------------|----------------|------------|--------------|---|
| 717247003 | FRANKLIN | COUNTY TREA | SURER | 2 0 | (903) 537-8 | 334 FI | ELD L | IGHTS | 47885195 |
| READ PREVIOUS | ING PRESENT | ĒR | SERVICE OM | 10 | MULTIPLIE | R KW | Н | • | AMOUNT |
| 952 TOTAL CURRENT PREVIOUS AMOUN THANK YOU FOR Y TOTAL AMOUNT D | IT DUE YOUR PAYME | #139 U43 Marc | 5/16 8/16 83 いろしいひ これ 2016 | | 120 | 144 | 40 | | 166.16 166.16 64.72 -64.72 166.16 |
| | | Elect | field 1 | ights | | | | APR | 250750 2 + 2010 25075 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | <u> </u> | TOTAL DUE | | \$ | 166.16 |
| CURRENT BILLING PERIOD | 32 | 1440 | 45 | 5.19 | DUE DATE | 04/15/16 | BILL | S DELINQUEN | IT AFTER DUE DATE |
| PREVIOUS BILLING PERIOD | 31 | 480 | 15 | 2.09 | F | DUE DATE I | | \$ | 166.16 |
| SAME PERIOD LAST YEAR | 30 | 1320 | 44 | 5.12 | HAFIER | DUE DATE | ra i | , • | 100.10 |
| Your Electricity 5,600 4,400 2,200 0 | Use Over The Last | 3 Months | | THE PCF | AMOUNT I | FOR THIS MONTH | 1 IS \$.0; | 3900 \$/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 Wood County Electric

Quitman, Texas 75783

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

յիկոնիր Որգրան Այլ || իուրանի | ընդորանություն | և դինդիկոր և դինդ

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

0071724700300166168

| BILLIN | G DATE | ACCOUNT NUMBER | DUE NOW |
|--------|--------|----------------|----------------|
| 03/3 | 0/16 | 717247003 | 166.16 |
| , BC ∕ | RATE | DUEDATE | AFTER DUE DATE |
| 0 | 2 | 04/15/16 | 166.16 |

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

| | 04.10 | | | | | | | |
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WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827



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

ar Touchstone Energy Partner

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| | | · _ | | | | | | | | |
|--|-----------------|-------------------------|---------------|---------|--------------|------------|---------|-----------|-----------|--|
| SCOUNT NUMBER | | GCOUNT NAME | | RATE | ВС | TELEPHO | VE* | SERVICE | ADDRESS) | METER |
| 717247001 | FRANKLIN | COUNTY TREA | SURER | 2 | 0 (| 903) 537-8 | 8334 R | ECREATION | NAL FACI | LITY 48482826 |
| REĀ PREVIOUS | DING Present | . FR | SERVICE OM | TQ | | MULTIPLIE | R. | KWH* | | \$ AMOUNT |
| 9915 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR | NT DUE | 02/1 04/1 NT 03/0 | 5/16 | 3/20/16 | | 1 | | 58 | | 20.13 20.13 14.00 |
| TOTAL AMOUNT I | | # 1 3 83 | | | | | | | | -14.00 20.13 |
| | | 643-5 | 516-440 | | | | | | | |
| | | Elect s | 2016 2016 | φl | | | | | | |
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| | | | | | | | | | | APR 8 4 30% |
| | | | | | | | | | | 70 48 14 15 17 18 70 48 14 15 17 17 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST P | ER DAY | <u>l</u> i | TOTAL D | UE | \$ | 20.13 |
| CURRENT BILLING PERIOD | 32 | 58 | 2 | |).63 | DUE DATE | 04/15/ | | IS DELING | UENT AFTER DUE DATE |
| PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR | 31 30 | 0 | 0 | | 0.45 0.47 | AFTER | DUE DA | ATE PAY | \$ | 20.13 |
| | | | | | | r | | | | |



THE PCRE 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

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9:30 - 5:30 Monday through Friday

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WOOD COUNTY

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

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"AUTO UTO "SCH 5-DIGIT 75417

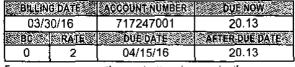
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FRANKLIN COUNTY TREASURER **TREASURER**

PO BOX 989

MT VERNON TX 75457-0989

0071724700100020131



For emergency purposes, please revise your phone number if

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WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** բրթես|իլկութժինկով|եփ|իլկթութ|իսիլիանենի_իլուրս||

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner

| ACCOUNT NUMBER | | ACCOUNT NAME | | RATE | ₹BC. | | TELEPHOI | VE ! | SERVICE | ADDR | ESS 📜 🗯 | METER |
|--|-------------------------------|---------------------------|--------------|--------|---------|------------|--------------|---------|-------------|-------------|----------------------|--|
| 9843001 | FRANK | LIN COUNTY B | ARN | 2 | 0 | (| 903) 537-8 | 3334 | PRECINC | T #3 | BARN | 48483034 |
| | ADING #2 | as Park FR | SERVICE | TO. | | | MULTIPLIE | R Alle | KWH | | 4. 4 \$ Ak | IOUNT . |
| 68391 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT | UNT DUE R YOUR PAYME | 02/1 04/1: ENT 03/0 | 5/16 | 3/20/1 | 6 | | 1 | | 175 | | | 32.50 32.50 29.53 -29.53 32.50 |
| | #1383 023-613 - March 2 | | | | | | | | | | 5, # E Tre 15 | |
| | PC+3 | | | | | | | | | | | 0 + 2010 11302 |
| COMPARISONS CURRENT BILLING PERIOD | DAYS SERVICE | TOTAL KWH | AVG. KWHUDAY | COST | PER DAY | <u>-</u> - | | TOTAL | | \$ | | 32.50 |
| PREVIOUS BILLING PERIO | | _147 | 5 | | 0.95 | 寸 | DUEDATE | 04/15/ | | | LINQUENT A | AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 30 | 156 | 5 | ļ | 1.02 | [| AFIER | ע שטע ט | ATE PAY | <u> \$</u> | | 32.50 |



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

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

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WOOD COUNTY

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

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FRANKLIN COUNTY BARN PCT#3BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 1052E000100EP8F0000

| BILLIN | G DATE | #ACCOUNT NUMBER | DUE NOW |
|--------|---------|-----------------|-------------------|
| 03/3 | 0/16 | 9843001 | 32.50 |
| € BC | 為RATE 表 | DUE DATE AND | 综AFTER OUE DATE 編 |
| 0 | 2 | 04/15/16 | 32.50 |

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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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| | | | | | <u></u> | | | |
|-------------------|------------------|--------------------------------|--------------|---------|----------------|---------------|----------------|--|
| ACCOUNT NUMBER | ACCOUNT | NAME | RATE | BC. | TELEPHONE | SERVICE | DDRESS . | METER |
| 9843002 | FRANKLIN CO | UNTY BARN | 2 | 0 | (903) 537-8334 | PRECINCT #4-1 | THREE PHASE | 52881538 |
| READING | | . ⇒SER | VICE) | | MULTIPLIER | IVVIII. | | NINT . |
| PREVIOUS ** | PRESENT | FROM | * * TO | | e el mer | | | |
| 52477 | 53229 | 02/21/16 | 03/23/1 | 6 | 1 | 752 | · | 97.57 |
| 1 250 W HPS Co | | | | | | 105 | | 12.30 |
| TOTAL CURRENT BII | | 04/18/16 | | | | | f | 109.87 |
| PREVIOUS AMOUNT | | | | | | | 1 | 127.62 |
| THANK YOU FOR YO | | 03/08/16 | | | | | 1 | 127.62 |
| TOTAL AMOUNT DU | E | | | | | | | 109.87 |
| | 11-120 | a | | | | | | |
| | #-138 | 5 | | | | | 1 | ì |
| | 600.0 | 4-440 | | | | | | |
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| I COMPADISONS I D | AVE SEDVICE TOTA | I KONU AVE KOM | MUDAY I COST | DED DAY | II TOT | U BUE | 1 🎓 | 100 07 |

DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE CURRENT BILLING PERIOD 31 752 24 3.15 BILL IS DELINQUENT AFTER DUE DATE DUE DATE 04/18/16 PREVIOUS BILLING PERIOD 30 920 31 3.84 AFTER DUE DATE PAY 109.87 SAME PERIOD LAST YEAR 1350 5.19 31



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

Allow ample time for delivery before the due date when mailing your payment.

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

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

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TUES: WED: THURS:
Mt. Vernon Hawkins Winnsbor

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FRANKLIN COUNTY BARN PCT 4 C/O FRANKLIN COUNTY TREAS PO BOX 989

MT VERNON TX 75457-0989 0000984300200109874

| BILLIN | GDATE. 2: | ACCOUNT NUMBER | DUE NOW |
|---------|-----------|----------------|----------------|
| 04/0 | 1/16 | 9843002 | 109.87 |
| .,≥BC™, | RATE | DUEDATE | AFTER DUE DATE |
| 0 | 2 | 04/18/16 | 109.87 |

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

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

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| ACCOUNT NUMBER | 1416 B.H | ACCOUNTINAME | | RATE | , BC | | TELEPHO | VE | SERVI | CE ADDI | RESS | METER |
|--|-----------------------------|--------------------------------|--------------|--------------|--------|----------|------------|-------|---------------|-----------|-----------|--|
| 9843003 | FRANK | LIN COUNTY BA | RN | 2 | 0 | (| 903) 537-8 | 3334 | PREC #2 | COMP | ACTOR | 47115969 |
| REA PREVIOUS - 7 | DING PRESEN | FŘC | SERVICE: | ≓, / r 10 | | | MÜLTIPLIE | R | r KWH | | iΑ | MOUNT |
| 16458 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT (| NT DUE YOUR PAYMI DUE | 04/15 ENT 03/08 | 5/16 | 3/19/1 | 6 | | 1 | | 42 | | | 18.44 18.44 21.50 -21.50 18.44 |
| | | #1383 Tarch 20 | Ve Elec | / | | | | | | | | |
| | P | 1arch 20 Ct2 (Om U10-595 | padoe | | | | | | | | | |
| | | 010-595 | -330 | | | | | | | | | |
| | | | | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | cos | PER DA | <u>Y</u> | · | TOTAL | DUE | _\$ | <u> </u> | 18.44 |
| URRENT BILLING PERIOD | 32 | 71 | 1 | | 0.58 | - | DUE DATE | 04/15 | /1 6 B | ILL IS DI | ELINQUENT | AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 29 | 78 | | ┼── | 0.72 | 一 | AFTER | DUE D | ATE PA | Y (| 5 | 18.44 |
| Your Electricit | y Use Over The Last | 13 Months | | - | THE P | CRF | AMOUNT | | | | \$/KWH. | |

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

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

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

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TX09540R

WOOD COUNTY

Wood County Electric
P.O. Box 1827
Quitman Toyco 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

PPP840000018444

| BILLIN | G DATE | ACCOUNT NUMBER | S DUE NOW |
|--------|--------|----------------|-----------------|
| 03/3 | 0/16 | 9843003 | 18.44 |
|) BC | RATE | DUE DATE | SAFTER DUE DATE |
| 0 | 2 | 04/15/16 | 18.44 |

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

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



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| | | • | | | | | | | | |
|---------------------------------|------------------------|-------------------|--------------|----------------|-----------|-----------|-------------|-------------|------------------|---|
| ACCOUNT NUMBER | | CCOUNT NAME | | RATE | É BC | TELEPHO | NE'S = | ŞERVICE A | DORESS 😸 | METER |
| 9842001 | FRANKLII | N COUNTY A | IRPORT | 2 | 0 | (903) 537 | -8334 | AIRP | ORT | 47116123 |
| REA PREVIOUS | DING PRESENT | The second second | SERVICE- | 10 | | MULTIPLI | | KWH. | | Manager 1964年1964年1964年1964年1964年19 |
| 76080 | 78778 | 02 | /16/16 C | 3/19/1 | 16 | 1 | | 2698 | Site and washing | 312.52 |
| 2 Extra Pole for 2 400 W MV 0 | Coop Side | | | | | | | 0 344 | | 1.50 24.60 |
| TOTAL CURRENT PREVIOUS AMOU | NT DUE | | /15/16 | | | | | | | 338.62 460.88 |
| THANK YOU FOR TOTAL AMOUNT I | | :NT 03 | /08/16 | | | | | | | -460.88 338.62 |
| | #1383 | 3 | | | | | | | | |
| | 686 ~ | 16-440 | • | | | | | | -2: | |
| | March | 20110 El | ect | | | | | | å | 5.5 |
| | Acce | 420C | | | | | | | | 77 U + 2UN |
| | **** | F \ | | | | | | | .24 | $\frac{\partial \mathbf{e}_{(t_1)} \cdot \mathbf{e}_{(t_2)} \cdot \mathbf{e}_{(t_2)}}{\mathbb{N}} = \frac{\partial \mathbf{e}_{(t_1)} \cdot \mathbf{e}_{(t_2)}}{\mathbb{N}} \cdot \mathbf{e}_{(t_2)}$ |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | cos | T PER DAY | <u> </u> | TOTAL DUI | <u> </u> | \$ | 338.62 |
| URRENT BILLING PERIOD | 32 | 2698 | 84 | | 9.77 | DUE DATE | 04/15/16 | BILL | IS DELINQUENT | AFTER DUE DAT |
| REVIOUS BILLING PERIOD | 30 | 3855 | 129 | _ | 14.49 | | R DUE DAT | | \$ | 338.62 |
| AME PERIOD LAST YEAR | 30 | 4658 | 155 | <u> </u> | 17.32 | | K DOL DAI | LFAI | ΙΨ. | 330.02 |
| 4,730 3,153 | ty Use Over The Last 1 | 3 Months | | | THE PC | RFAMOUNT | FOR THIS MO | NTH IS \$.0 | 3900 \$/KWH. | |

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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.

BILLING DATE

03/30/16

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

9:30 - 5:30 Monday Mrough Friday

ACCOUNT NUMBER - COST DUE NOW

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TX09540R

338.62

338.62

ER DUE DATE

WOOD COUNTY

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

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"AUTO UTO"SCH 5-DIGIT 75417

FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200100338629

| _ | | | | | |
|---|--|--|--|--|--|

9842001

04/15/16

DUE DATE.

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



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| ACCOUNT NUMBER | Court Property 3 (April 2017) | | and the second state of the second state of | A Company of Cal | | | | 40.00 | | | |
|--|-------------------------------|--------------|---|------------------|-----------|----------|---------|--------|----------------|--|---|
| Superior and a market in the contract of the c | SE Y SE LA | CCOUNT NAME | 的*** ********************************* | RATE | BC. | TELEP | IONE | SE | RVICE A | DDRESS | METER |
| 9842002 | FRANKLIN | COUNTY AIR | PORT | 2 | 0 | (903) 53 | 7-8334 | MAINTE | NANC | E BUILDING | 47116258 |
| The second section of the second section is a second section of the second section of the second section is a second section of the sect | ng Present | FFR | SERVICE OM P | | | MULTIP | LIER. | k KW | H [*] | \$ A | OUNT 2 |
| 439 TOTAL CURRENT B PREVIOUS AMOUN' THANK YOU FOR Y TOTAL AMOUNT DI | T DUE OUR PAYME | 02/1 04/1 | | 3/19/1 | | 1 | 1 | 0 | | the off Control of the Control of th | 14.00 14.00 14.00 14.00 -14.00 14.00 |
| #1383 080-516-6 March 2011 Marnt Ba | 140 . Elect Ig | | | | | | | | | APR (| 5750 4 206 |
| COMPARISONS | DAYS SERVICE | T OTAL KWH | AVG. KWH/DAY | cosi | T PER DAY | <u> </u> | TOTAL | DUE | | \$ | 14.00 |
| CURRENT BILLING PERIOD | 32 | 0 | 0 | <u> </u> | 0.44 | DUE DAT | E 04/15 | 5/16 | BILL IS | S DEL MOUENT A | FTER DUE DATE |
| REVIOUS BILLING PERIOD | 30 | 0 | 0 | <u> </u> | 0.47 | 1 | ER DUE | | | | 14.00 |
| SAME PERIOD LAST YEAR | 29 | 0 | 1 0 | <u> </u> | 0.48 | II AF II | EKPUEL | JAIEF | MI | | 14.00 |

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

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03/30/16

BC RATE

it is different from our records:

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AFTER DUE DATE

WOOD COUNTY

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

Your Touchstone Energy Pattner

ADDRESS SERVICE REQUESTED

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

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0000984200200014003

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

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BILLING DATE ACCOUNT NUMBER DUE NOW

9842002

DUE DATE

04/15/16

For emergency purposes, please revise your phone number if