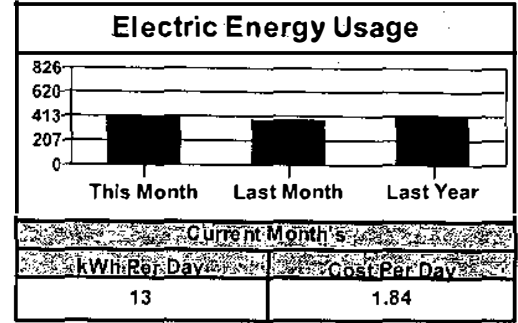




Farmers Electric Cooperative
 2000 I-30 East
 Greenville TX 75402-9084

Account #: 4709200



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

594 1 AV 0.373 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989 MOUNT VERNON TX 75457-0989

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 07/29/2016
PREVIOUS BALANCE: 55.56 PAYMENT 07/14/2016 -55.56 BALANCE FORWARD 0.00	MONTHLY BILL METER #42295- RATE 1 - RESIDENTIAL 07/23/2016 PRES READING (Actual) 42090 06/21/2016 PREV READING (Actual) 41682 kWh USED IN 32 DAYS 408 CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 408 kWh @ 0.077592 31.66 DISTRIBUTION COSTS 408 kWh @ 0.029998 12.24 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 08/15/2016 58.90
CO-OP NEWS OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING. #1135 621-611-440 July 2016 Elect pct 1	

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 08/15/2016	58.90
Total as of 07/29/2016	58.90
After 08/15/2016 Current Amount Will Be	58.90
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7

DATE MAILED
Jul 19, 2016

DATE DUE

Page 1 of 4
Aug 03, 2016

AMOUNT DUE

\$ 35.08

Gas leak or emergency

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

Customer service

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

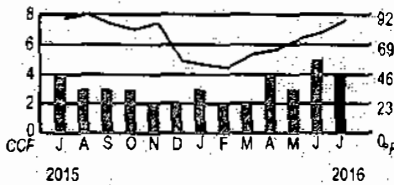
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Previous usage	Usage this month	Average daily temperature	
			1 year ago	Last month: This month
Total CCF used	4	5	4	4
Average daily gas use (CCF)	0.1	0.2	0.1	0.1
Average daily temperature	85	75	84	84
Days in billing period	29	32	30	30

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	\$ 32.72
Payment Jul 1, 2016	- 32.72
Current gas charges (Details on page 2)	+ 35.08
Total amount due	\$ 35.08

1066
610-910-440
July 2016 GAS
Winns Bldg

RECEIVED

JUL 19 2016

FRANKLIN COUNTY
TREASURER

Betty Sue's
copy

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 using your or by debit

Please keep this portion for your records

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



ACCOUNT NUMBER 2680135-7

DATE DUE Aug 03, 2016

AMOUNT DUE \$ 35.08

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

\$

Please enter amount of your payment

00001845 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1500111050009

008200000268013570000000035080000000350880



CUSTOMER
FRANKLIN COUNTY BLDG

ACCOUNT NUMBER
2680135-7

DATE MAILED
Jul 19, 2016

DATE DUE Aug 03, 2016
AMOUNT DUE \$ 35.08

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3731506755435 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/13/16 - 07/13/16	16		12		4 CCF
Customer charge *					\$ 32.16
Storage inventory charge		4 CCF x \$ 0.00826			0.03
Base amount		4 CCF x \$ 0.06475			0.26
Gas cost adjustment		4 CCF x \$ 0.38660			1.55
Reimbursement of local franchise fee					0.70
Reimbursement of State GRT					0.38
Total current charges					\$ 35.08

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373 ✓		SERVICE ID 1023910		
PREV. READ DATE 06/20/2016		CUR. READ DATE 07/19/2016		
PREV. BALANCE 30.61	PAYMENTS -30.61	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	474	481	700	29.47
REG FEE				0.15
To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
0.00	29.62		29.62	
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2016	32.57	29.62		
PO BOX 573 #1398				
SERVICE ADDRESS				

024-614-440
July 2016 water
Pct 4

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3442 ✓		SERVICE ID 2453770		
PREV. READ DATE 06/24/2016		CUR. READ DATE 07/20/2016		
PREV. BALANCE 28.62	PAYMENTS -28.62	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	293	297	400	27.98
REG FEE				0.14
To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
0.00	28.12		28.12	
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2016	30.92	28.12		
CR NE 2100 #1398				
SERVICE ADDRESS				

022-612-440
July 2016 water
Pct 2

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3481 ✓		SERVICE ID 2249850		
PREV. READ DATE 06/24/2016		CUR. READ DATE 07/20/2016		
PREV. BALANCE 32.60	PAYMENTS -32.60	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1747	1760	1300	32.44
REG FEE				0.16
To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
0.00	32.60		32.60	
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2016	35.84	32.60		
BOX 573 #1398				
SERVICE ADDRESS				

086-516-440
July 2016 water
Airport

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3616 ✓		SERVICE ID 2248830		
PREV. READ DATE 06/24/2016		CUR. READ DATE 07/20/2016		
PREV. BALANCE 27.63	PAYMENTS -26.96	PAST DUE 0.67		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	232	234	200	26.99
REG FEE				0.13
To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
0.67	27.12		27.79	
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2016	30.54	27.79		
FM 71 E #1398				
SERVICE ADDRESS				

021-611-440
July 2016 water
Pct 1

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 06/23/2016		CUR. READ DATE 07/21/2016		
PREV. BALANCE 28.12	PAYMENTS -28.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	536	539	300	27.49
REG FEE				0.14
To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
0.00	27.63		27.63	
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2016	30.38	27.63		
FM 900 W #1398				
SERVICE ADDRESS				

023-613-440
July 2016 water
Pct 3

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 06/24/2016		CUR. READ DATE 07/20/2016		
PREV. BALANCE -0.67	PAYMENTS 0.00	PAST DUE -0.67		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	12125	12555	43000	257.85
REG FEE				1.29
To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
-0.67	259.14		258.47	
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2016	283.93	258.47		
CR 1030 RECREATIONAL #1398				
SERVICE ADDRESS				

043-516-440
July 2016 water
B1 Park

WOOD COUNTY

ELECTRIC COOPERATIVE



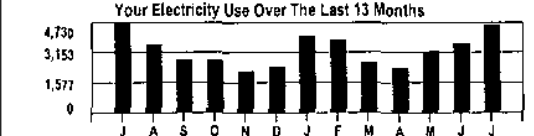
Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
88130	92755	06/18/16	07/18/16	1	4625	486.33
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		08/12/16				512.43
PREVIOUS AMOUNT DUE						419.53
THANK YOU FOR YOUR PAYMENT		07/13/16				-419.53
TOTAL AMOUNT DUE						512.43
<p>#1383 80-516-440 July 2016 Elect Airport</p>						<p>RECEIVED JUL 28 2016 FRANKLIN COUNTY TREASURER</p>
COMPARISONS	DAYSSERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 512.43	
CURRENT BILLING PERIOD	30	4625	154	16.21	DUE DATE	08/12/16 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3693	119	12.69	AFTER DUE DATE PAY \$ 512.43	
SAME PERIOD LAST YEAR	32	4730	148	17.43		



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/16	9842001	512.43	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/16	512.43

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

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

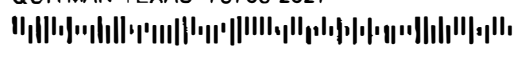
AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 117 1
 AIRPORT
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200100512431

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





Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	47116258

READING*		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
441	441	06/18/16	07/18/16	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00

#1383

086-516-440

July 2016 Elect

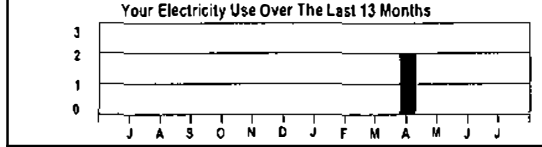
Maint Bldg

RECEIVED

JUL 28 2016

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	08/12/16	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	0	0	0.44	AFTER DUE DATE PAY	\$ 14.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

MON:	TUES:	WED:	THURS:	FRI:
Van	Mc Vernon	Hawkins	Winnboro	Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/16	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/16	14.00

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

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

FRANKLIN COUNTY AIRPORT 117 1
AIRPORT MAINTENANCE
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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

0000984200200014003

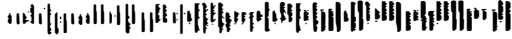


A Unit of American Electric Power

Sand Springs, Tx,
PO BOX 24401
CANTON, OH 44701-4401
R-06-535473465

REQ 1

0000502001AW 0375



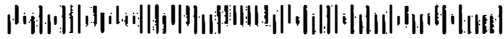
FRANKLIN COUNTY
PO BOX 880
MOUNT VERNON, TX 75457-0880

Account Number
960-185-670-0-0
CY 20
7790

\$77.93
Total Amount Due
Amount Enclosed
Due Date: Aug 15

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

Mail Check Payment and Send to
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000007793000007793010000000000009601856700627071506020900002

Franklin County Precinct #

Return top portion with your payment

SANCTA MARIANA
FRANKLIN COUNTY
FARM ROAD 1800
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: NWD Metered 218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-5	\$77.93	Aug 15, 2016
Meter Number	Cycle/Route	Bill Date
536473465	20-54	Jul 27, 2016

Customer Service: 1-866-216-3523
Outages: 1-866-216-3919
Relay Texas: 1-800-735-2038
Representante del Servicio:
1-866-216-3566
Informacion del Servicio:
1-866-216-3924
Pay by Phone: 1-800-841-0934

SWEPSCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13028, Austin, Texas 78711-3028. Telephone: (512) 928-7120 or toll free in Texas at (800) 752-5477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 933-7456.

You may view detailed rate information online at www.swepco.com.
Customer Service Rates and Tariffs: www.swepco.com
Filings

Make this file last bill sent in the mail. Can make instantly and send and to payments to put on email notification when your bill is ready. Today is the Only ACP Payments.com

Delayed copy of rate schedule will be furnished upon request.
Visit us at www.swepco.com
Max. late fees: Not Apply to the previous balance due.
See other side for important information

Previous Charges:
Total Amount Due At Last Billing # 1012 \$ 67.96
Payment 07/14/16 - Thank You 022-612-440 -57.66
Previous Balance Due July 2016 Elect \$.00
Current SWEPSCO Charges:
Tariff 218 - General Service 07/27/16 pct 2
ESLIC # 1017696000009371
Energy Charges \$ 30.38
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 23.00
Rate Case Expense Surcharge .26
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .31
Transmission Cost Recovery Factor 3.21
Distribution Cost Recovery Factor 1.43
Current Electric Charges Due \$ 70.62
Tariff 098 - Area Lighting 07/27/16
ESLIC # 1017696000009372
Energy Charges 49 KWH Used (Nbr. Lights: 1) \$ 5.00
Fuel Charge @ 0.0340600 Per KWH 1.67
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Distribution Cost Recovery Factor .27
Current Electric Charges Due \$ 7.11

Total Amount Due \$77.93
Due Date Aug 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Current	Code	Code
536473465	06/27	07/27	5126	5615	Actual	Actual
Multiplier 1.0000			Metered Usage 693 KWH			

Next scheduled read date should be between Aug 24 and Aug 29



A Unit of American Electric Power

RECEIVED

JUL 28 2016

FRANKLIN COUNTY
TREASURER

Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R.96.535473465

5520-1

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

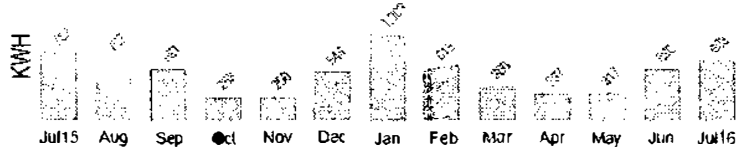
Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$77.93	Aug 15, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jul 27, 2016

13 Month Usage History

Total KWH for Past 12 Months Is 6,353



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	693	30	23	\$2.36	85°F
Previous	590	31	19	\$1.96	79°F
One Year Ago	782	32	24	\$2.37	84°F
Your Average Monthly Usage: 529 KWH					

Additional Messages



RECEIVED

JUL 28 2016

FRANKLIN COUNTY
 ENGINEER



Level of Service: Retail Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-UNMETERED

1620-2

Account Number
962-574-063-0-8
CY 20
008

\$8.06	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Aug 15	

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



FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0889

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



0000008060000000060100000000007625746630827071508020900006

Franklin County SWEPD 812

Return top portion with your payment

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

Rate Tariff: Area Lighting 098

Account Number	Total Amount Due	Due Date
962-574-063-0-8	\$8.06	AUG 15, 2016
Water Number	Cycle-Route	Bill Date
Unmetered	20-60	JUL 27, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-218-3979
Relay Texas: 1-800-735-2036
Representative del Servicios:
1-888-216-3565
Intérprete del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0934

SWEPD Messages

Please contact us at 1-800-721-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78713-3328, Telephone: (512) 638-7120 or toll free in Texas at (800) 782-2477. Hearing and speech-impaired individuals with disabilities (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at www.swepco.com. Customer Service Data and Utility Legal Team Filings!

Make this the last bill sent in the mail. Can't mail securely and this and flip paperless to get an email notification when your bill is ready. Today is the Day! ACP.Paperless.com

Delayed copy of rate schedule will be furnished upon request. Visit us at www.swepco.com. See other side for important information.

Previous Charges:
Total Amount Due At Last Billing **#1012** \$ 7.79
Payment 07/14/16 - Thank You **010-510-440** -7.79
Previous Balance Due **July 2016** \$.00
Current SWEPD Charges:
Tariff 098 - Area Lighting 07/27/16 **Elect Storage Bldg**
ESID A 1017669650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0340660 Per KWH 1.67
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 8.06

Total Amount Due **\$8.06**
Due Date Aug 15
Due Date Does Not Apply To Any Previous Balance Due
Service Period: From 06/27/16 to 07/27/16



Level of Service: Retail Power

RECEIVED

JUL 28 2016

FRANKLIN COUNTY
TREASURER



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-06-461156367

1-800-535-9311
 98005359 01 AW 0.073



FRANKLIN CO LIBRARY
 PO BOX 080
 MOUNT VERNON, TX 75457-0980

Account Number
 064-317-563-0-1
 CY 20
 43500

\$435.88
 Total Amount Due
 Amount Enclosed
 Due Date Aug 15

The Neighbor to Neighbor program helps
 non-paying and 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



0000435800000435800100000000007643175630127071508020900003

Business services are

Business rate periods with your payment

Same as Address:
 FRANKLIN CO LIBRARY
 140 MAIN ST E
 MOUNT VERNON, TX 75457-2410

Rate Tariff: Lighting And Power 243

Page 1 of 2

Account Number	Total Amount Due	Due Date
954-317-563-0-1	\$435.88	Aug 15, 2016
Meter Number	Cycle Route	Bill Date
441155367	20-60	Jul 27, 2016

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 326.94
 Payment 07/14/16 - Thank You 025-650-440 -366.94
 Previous Balance Due July 2016 Elect \$.00
 Current SWEPSCO Charges:
 Tariff 243 - Lighting And Power 07/26/16 Library
 ES: ID A 10170669671965130
 Energy Charges \$ 200.45
 Fuel Charge @ 0.0340600 Per KWH 198.20
 Rate Case Expense Surcharge 2.15
 Military Base Adjustment Factor .28
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 4.28
 Transmission Cost Recovery Factor 16.07
 Distribution Cost Recovery Factor 7.74
 Municipal Franchise Fee 6.11
 Current Electric Charges Due \$ 435.88

Total Amount Due \$435.88
 Due Date Aug 15
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail		
		Previous Code	Current Code	Code
441155367	06/27 07/26	98494	Actual 104253	Actual
Multiplier 1.0000			Metered Usage 5.615 KWH	
441155367	06/27 07/26	1.000	Actual 16.549	Actual
Multiplier 1.0000			Metered Usage 16.509 KW	

Next scheduled read date should be between Aug 24 and Aug 29

Customer Service: 1-866-216-3323
 Outage: 1-866-216-3819
 Relay Texas: 1-800-735-2939
 Representante del Servicio:
 1-866-216-3505
 Interacción del Servicio:
 1-866-216-3924
 Pay by Phone: 1-800-511-0934
 SWEPSCO Messages

Please contact us at 1-800-723-7430 if you
 believe this bill includes unauthorized
 charges. If you are not satisfied with our
 answer, you may file a complaint with the
 Public Utility Commission of Texas, P.O. Box
 13328, Austin, Texas 78711-5300 Telephone:
 (512) 938-7120 or toll free in Texas at (888)
 782-5177. Hearing and speech-impaired
 individuals with text telephones (TTY) may
 contact the commission at (512) 833-7136.

You may view detailed rate information
 online at www.swepsc.com
 Customer Service and a toll-free 24-hour
 Filings

Make this the last bill sent in the mail. Can
 make securely and send and the Paperless to
 get an email notification when your bill is
 ready. Today is the Day! ACP Paperless.com.

Obtain a copy of rate schedule
 will be furnished upon request
 via email www.swepsc.com
 The rate does not apply to the previous balance
 due.
 See other bills for important information



Member of American Electric Power

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JUL 28 2016

FRANKLIN COUNTY
 TREASURER



Account Number
964-343-570-1-6
CY 19
9919

\$80.19

Total Amount Due Amount Enclosed

Due Date Aug 12, Pay \$84.20 After This Date

Send Inquiries To:
PO BOX 24422
CANTON, OH 44701-4422
R-96-17671531
4065-2

The Neighbor to Neighbor program helps
reducing and reducing energy their energy bill. I want
to help. My payment reflects my gift of \$

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

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000080190000084200100000000007643435701626071508019900009

Please read or contact us

Return top portion with your payment

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

Rate Tariff: Multi Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$80.19	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
17671531	13-62	Jul 26, 2016

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 69.43
 Payment 07/14/16 - Thank You **010-510-440** -59.43
 Previous Balance Due **July 2016 Elect** \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 07/25/16
 ESTID # 10176666675043130
 Energy Charges \$ 24.58
 Customer Charge 11.59
 Fuel Charge @ 0.0340800 Per KWH 19.07
 Rate Case Expense Surcharge .21
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .25
 Transmission Cost Recovery Factor 2.60
 Distribution Cost Recovery Factor 1.15
 Municipal Franchise Fee .59
 Current Electric Charges Duo \$ 60.05
 Tariff 143 - Private Lighting 07/26/16
 ESTID # 10176666675043131
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0240800 Per KWH 4.63
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .24
 Distribution Cost Recovery Factor .76
 Municipal Franchise Fee .14
 Current Electric Charges Due \$ 20.14

Total Amount Due **\$80.19**

Due Date Aug 12, Pay \$84.20 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail
	From To	Previous Code Current Code
17671531	06/24 07/26	347713 Actual 318273 Actual
Multimeter	1.0000	Metered Usage 360 KWH

Customer Service: 1-866-216-3523
 Outage: 1-866-216-3519
 Relay Texas: 1-800-735-2939
 Representante del Servicio:
 1-866-216-3505
 Representante del Servicio:
 1-866-216-3524
 Pay by Phone: 1-800-611-0934
 SWEPCO Messages

Please contact us at 1-800-721-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13028, Austin, Texas 78711-3028. Telephone: (512) 636-7120 or toll free in Texas at (855) 742-5477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 893-7436.

You may view delinquent rate information online at www.swepcocom. Customer Service Rates and Complaints Form File.pdf

Make this the last bill sent in the mail. Cash more securely and fast and go Payment to get an email notification when your bill is ready. Today is the Day! ACP Payment.com

Delinquent copy of rate schedule will be furnished upon request. Contact at www.swepcocom. Rate case does not apply to the previous balance due. See other side for important information.



JUL 27 2016

FRANKLIN COUNTY
CANTON, OH

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

4865-2

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

Rate Tariff: Multi Metered-210

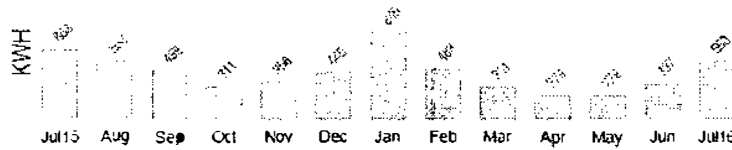
Page 2 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$80.19	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jul 26, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17671531	06/24	07/25	0.000	Actual	2.900	Actual
Multiplier 1.0000		Metered Usage 2.900 KW				

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

13 Month Usage History Total KWH for Past 12 Months Is 5,216



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	560	31	18	\$1.94	85°F
Previous	337	29	12	\$1.38	78°F
One Year Ago	663	32	21	\$2.09	84°F

Your Average Monthly Usage: 435 KWH

Adjusted Usage 07/16					
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage	
560	(100.0)			560 KWH	

Additional Messages

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JUL 27 2016

FRANKLIN COUNTY
 TREASURER

AEP SOUTHWESTERN
 ELECTRIC POWER
 COMPANY

A UNIT OF AMERICAN ELECTRICITY



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-216589661

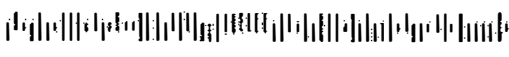
Account Number
 965-849-176-0-9
 CY 20
 5424

\$54.24
 Total Amount Due
 Amount Enclosed
 Due Date Aug 15

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

FRANKLIN COUNTY
 PO BOX 889
 MOUNT VERNON, TX 75457-0889

Main Office: 216-216-3523
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



0000054240000054240100000000009659491760927071506020900007

Please mail or e-mail to:

Green Top (open with your paper)

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-849-176-0-9	\$54.24	Aug 15, 2016
Meter Number	Cycle/Route	Bill Date
215583661	20-60	Aug 27, 2016

Previous Charges: **#1012**
 Total Amount Due At Last Billing \$ 41.41
 Payment 07/14/16 - Thank You **010310-440** \$ -41.41
 Previous Balance Due **July 2016** \$.00
 Current SWEPCO Charges: **Elect Sig Bldg**
 Tariff 210 - General Service 07/26/16
 ESI ID N 1017662610685375
 Energy Charges \$ 21.82
 Customer Charge 11.50
 Fuel Charge @ 0.0340600 Per KWH 18.79
 Rate Case Expense Surcharge .18
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0904500 Per KWH .22
 Transmission Cost Recovery Factor 7.29
 Distribution Cost Recovery Factor 1.01
 Municipal Franchise Fee .52
 Current Electric Charges Due \$ 54.24

Total Amount Due **\$54.24**
 Due Date Aug 15
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Data		
		Previous	Code	Current
215583661	06/27 07/26	40071	Actual	40894 Actual
Multiplier 1.0000			Metered Usage	493 KWH
215583661	06/27 07/26	0.000	Actual	4.734 Actual
Multiplier 1.0000			Metered Usage	4.734 KW

Next scheduled read date should be between Aug 24 and Aug 29

Customer Service: 1-866-216-3523
 Outage: 1-866-216-3939
 Relay Texas: 1-800-735-2939
 Representative del Services:
 1-866-216-3505
 Interruption del Services:
 1-866-216-3924
 Pay by Phone: 1-800-611-0934

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 answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13026, Austin, Texas 78711-3026. Telephone: (512) 836-7129 or toll free in Texas: 1-800-732-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 939-7398.

You may view detailed rate information online at <http://www.swepeco.com>. Customer Service, Rates and Financials Links Team Files

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due dates does not apply to the previous balance due. See rates for important information.



A unit of American Electric Power

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AUG 28 2016

FRANKLIN COUNTY
 TREASURER



Send Inquiries To:
 PO BOX 24422
 CANTON, OH 44701-4422
 R-06-428483634
 4660-2

Account Number
 966-207-785-0-5
 CY 20
 10370

\$103.73
 Total Amount Due
 Amount Enclosed
 Due Date Aug 15

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

FRANKLIN COUNTY
 PO BOX 889
 MOUNT VERNON, TX 75457-0889

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

0000103730000103730100000000009662977850527073508020900004

Printed name of customer

Return top portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-207-785-0-5	\$103.73	Aug 15, 2016
Meter Number	Cycle-Route	Bill Date
428483634	20-60	Aug 27, 2016

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2936
 Representative Get Services:
 1-888-216-3505
 Informational Get Services:
 1-888-218-3924
 Pay by Phone: 1-800-811-9934

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorised charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13308, Austin, Texas 78711-3326. Telephone: (512) 938-7120 or toll free in Texas at (866) 782-2477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7430.

You may view detailed rate information online at <http://www.swepero.com>.
 Customer Service: Rate and Tariff Usual Terms Filings

Make this the last bill sent in the mail. Confirm more security and trust and the importance to get an email notification when your bills ready. Today is the Day! ACPPaperless.com

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

Previous Charges:
 Total Amount Due At Last Billing \$ 75.13
 Payment 07/15/16 - Thank You -75.13
 Previous Balance Due July 2016 elect \$ 0.00
 Current SWEPCO Charges:
 Tariff 210 - General Service 07/26/16 EXT office
 ESIC ID A 10170662615253957
 Energy Charges \$ 45.70
 Customer Charge 11.58
 Fuel Charge @ 0.0340800 Per KWH 38.27
 Rate Case Expense Surcharge 39
 Military Base Adjustment Factor .05
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWht 48
 Transmission Cost Recovery Factor 4.94
 Distribution Cost Recovery Factor 2.19
 Municipal Franchise Fee 1.12
Current Electric Charges Due \$ 103.73

Total Amount Due \$103.73
Due Date Aug 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous Reading	Meter Reading Date	Code 1	Current Reading	Code
428483634	06/27 07/26	99120	Actual	100185	Actual	
	Multiplier 1.0000		Metered Usage	1.065	KWH	
428483634	06/27 07/26	0.000	Actual	5.781	Actual	
	Multiplier 1.0000		Metered Usage	5.781	KW	

Next scheduled read date should be between Aug 24 and Aug 29

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JUL 28 2016

FRANKLIN COUNTY
 TREASURER



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

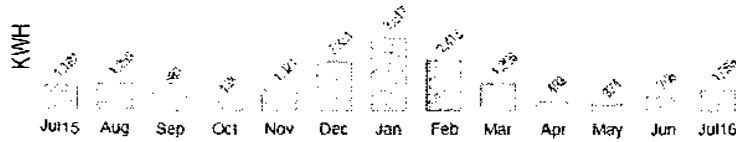
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$103.73	Aug 15, 2016
Meter Number	Cycle/Route	Bill Date
428483834	20-60	Jul 27, 2016

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

13 Month Usage History Total KWH for Past 12 Months is 15,923



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,065	29	37	\$3.58	85°F
Previous	708	31	23	\$2.42	79°F
One Year Ago	1,182	30	39	\$3.66	85°F
Your Average Monthly Usage: 1,327 KWH					

Adjusted Usage 07/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
Billing Usage			1,065 KWH

Additional Messages

RECEIVED
 JUL 28 2016
 FRANKLIN COUNTY
 TREASURER





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

Account Number
967-275-083-1-5
CY 20
31778

\$317.76
Total Amount Due
Amount Enclosed
Due Date Aug 15

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

FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 859
MOUNT VERNON, TX 75457-0909

Southwestern Electric Power
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000317760000317760100000000009672750831527071508020900007

Printer's mark

Return top portion with your payment

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

Rate Tariff: Volt Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-083-1-5	\$317.76	Aug 15, 2016
Meter Number	Cycle-Route	Bill Date
435736107	20-00	Aug 27, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-216-3910
Relay Texas: 1-800-735-2955
Representative del Sarrillos:
1-888-216-3505
Interrupcion del Servicio:
1-888-216-3924
Pay by Phone: 1-800-511-0934
SWEPSCO Messages

Please contact us at 1-800-720-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our service, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13920, Austin, Texas 78711-3903. 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) 936-7436.

You may view detailed rate information online at www.swepco.com. Customer Service Centers and rates apply only to the area shown.

Original copy of this schedule will be furnished upon request via fax at www.swepco.com. See also does not apply to the previous edition. See other side for important information.



Southwestern Electric Power

Previous Charges:
Total Amount Due At Last Billing # 1012 \$ 210.21
Payment 07/14/16 - Thank You 010-510-440 -210.21
Previous Balance Due July 2016 Elect \$.00
Current SWEPSCO Charges:
Tariff 240 - Lighting And Power 07/25/16 Tk Det
ESI ID # 1017095009785505
Energy Charges \$ 175.62
Fuel Charge @ 0.0340600 Per KWH 94.99
Rate Case Expense Surcharge 1.00
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0007380 Per KWH 2.06
Transmission Cost Recovery Factor 18.09
Distribution Cost Recovery Factor 8.68
Municipal Franchise Fee 2.93
Current Electric Charges Due \$ 304.12
Tariff 098 - Area Lighting 07/27/16
ESI ID # 1017095009785505
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0340600 Per KWH 3.34
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .17
Distribution Cost Recovery Factor .55
Municipal Franchise Fee .10
Current Electric Charges Due \$ 13.84

Total Amount Due \$317.76
Due Date Aug 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	06/27	07/26	16811	Actual	18700	Actual
Multipier 1.0000					Metered Usage 2.785 KWH	
435736107	06/27	07/26	0.000	Actual	16.500	Actual
Multipier 1.0000					Metered Usage 18.500 KWH	

RECEIVED

JUL 28 2016

FRANKLIN COUNTY
TREASURER



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-86-221288 E27

16601-1
 960025659 01 AV 0.375

Account Number
 967-301-196-1-5
 CY 20
 56025

\$598.25
 Total Amount Due
 Amount Enclosed
 Due Date Aug 15, Pay \$628.16 After This Date

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

FRANKLIN COUNTY
 PO BOX 889
 MOUNT VERNON, TX 75457-0889

SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

00005982500000628160100000000009673011961527071806020900005

Please read or select one

Return top portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$598.25	Aug 15, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Jul 27, 2016

Customer Service: 1-866-216-3523
 Outage: 1-866-216-3519
 Relay Texas: 1-800-735-2985
 Representante del Servicio:
 1-866-216-3505
 Representacion del Servicio:
 1-866-216-3924
 Pay by Phone: 1-800-511-0954
 SWEP@ Messages

Previous Charges: # 1012
 Total Amount Due At Last Billing \$ 504.86
 Payment 07/14/16 - Thank You 610-56-442 -504.88
 Previous Balance Due July 2016 Elects multi P Bldg .00
 Current SWEPCO Charges:
 Tariff 210 - General Service 07/28/16
 ESICDA 1017000067052117
 Energy Charges \$ 307.10
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 223.13
 Rate Case Expense Surcharge 2.42
 Military Base Adjustment Factor .31
 Energy Efficiency Cost Recovery @ 0.0904500 Per KWH 2.96
 Transmission Cost Recovery Factor 30.59
 Distribution Cost Recovery Factor 13.48
 Municipal Franchise Fee 8.99
 Current Electric Charges Due \$ 598.25

Please contact us at 1-800-720-7430 if you believe this bill includes unallowable charges. If you are not satisfied with our response you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78713-3328. Telephone: (512) 826-7120 or toll free in Texas at (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 839-7136.

Total Amount Due \$598.25
 Due Date Aug 15, Pay \$628.16 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	06/27	07/26	296293	Actual	296934	Actual
	Multiplier 1.0000				Metered Usage 6.551 KWH	
221288127	06/27	07/26	0.000	Actual	15.653	Actual
	Multiplier 1.0000				Metered Usage 15.653 KW	

Next scheduled read date should be between Aug 24 and Aug 29

Make this the last bill sent in the mail. Get more electricity and fast load the Paperless bill, get an email notification when your bill is ready. Today is the Day! www.swepeco.com

Download copy of this schedule will be furnished upon request. Visit us at www.swepeco.com
 Due Date Does Not Apply to the previous balance due.
 See other side for important information.



A Unit of American Electric Power

RECEIVED
 JUL 28 2016
 FRANKLIN COUNTY TREASURER



A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-435822936
 6251-1
 96006251 01 AB 0.396

Account Number
 967-389-420-0-0
 CY 15
 1176

\$11.76	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 8	

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

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

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

000001176000001176010000000009673894200020070808015900009

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$11.76	Aug 8, 2016
Meter Number	Cycle/Route	Bill Date
435822936	15-39	Jul 20, 2016

Previous Charges:
 Total Amount Due At Last Billing **# 1012** \$ 14.71
 Payment 07/14/16 - Thank You **010-510-440** -14.71
 Previous Balance Due **July 2016** \$.00
 Current SWEPCO Charges:
 Tariff 218 -General Service 07/19/16 **Elect Wins**
 ESI-ID # 10176989643154711
 Energy Charges \$.09
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH .07
 Transmission Cost Recovery Factor .01
 Current Electric Charges Due \$ 11.76

Total Amount Due **\$11.76**
 Due Date Aug 8
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	06/20	07/19	5425	Actual	5427	Actual
Multiplier 1.0000			Metered Usage 2 KWH			
435822936	06/20	07/19	0.000	Actual	0.104	Actual
Multiplier 1.0000			Metered Usage 0.104 KW			

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

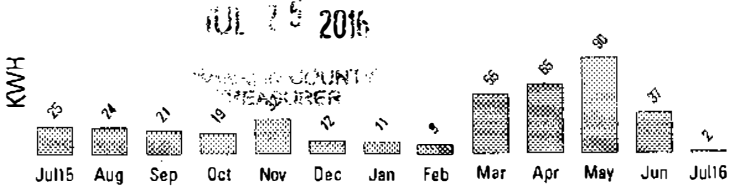
Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 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.swepcoco.com/CustomerService/RatesAndTariffs/LegalTariffFillings/>

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

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

13 Month Usage History **RECEIVED** Total KWH for Past 12 Months is **400**



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

6251-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$11.76	Aug 8, 2016
Meter Number	Cycle/Route	Bill Date
435822936	15-39	Jul 20, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2	29	0	\$0.41	85°F
Previous	37	32	1	\$0.46	77°F
One Year Ago	25	31	1	\$0.44	83°F
Your Average Monthly Usage: 33 KWH					

Adjusted Usage 07/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	Billing Usage
Metered Usage	(100.0)			2 KWH
	0.104			0.100 KW

Additional Messages

RECEIVED

JUL 25 2016

FRANKLIN COUNTY
 ELECTRIC COMPANY



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-06-428453344

4870-1
 56004685 01 XV 0 075



FRANKLIN COUNTY
 PO BOX 889
 MOUNT VERNON, TX 75457-0889

Account Number
 967-463-657-1-5
 CY 19
 10096

\$190.96
 Total Amount Due
 Amount Enclosed
 Due Date Aug 12, Pay \$200.51 After This Date

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

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



0000190960000280510100000000009674636571526071508019900001

Please Refer to this line

Please refer person with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$190.96	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Aug 25, 2016

Customer Service: 1-866-216-3523
 Outage: 1-866-218-3919
 Relay Texas: 1-800-735-2936
 Representative del-Servicios:
 1-866-216-3505
 Interrupcion del Servicio:
 1-866-218-3924
 Pay by Phone: 1-800-511-0934
 SWEPCO Messages

Please contact us at 1-800-723-7438 if you believe this bill includes unauthorized charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13728, Austin, Texas 78711-5303. Telephone: (512) 636-7120 or toll free in Texas at (866) 752-6477. Hearing and speech-impaired individuals with toll telephones (TTY) may contact the commission at (512) 333-7199.

You may view detailed rate information online at www.swe96.com.
 Customer Service Rates and Tariffs Apply and Allowed.

Make this the last bill sent in the mail. Get more security read this and go to www.swe96.com to get an email notification when your bill is ready. Today is the Day! ACP Paperless.com

Detached copy of this schedule of PE is furnished upon request visit us at www.swe96.com
 The date does not apply to the previous balance due.
 See utility schedule for important information

Previous Charges:
 Total Amount Due At Last Billing **# 1012** \$ 136.16
 Payment 07/14/16 - Thank You **010-510-440** -136.16
 Previous Balance Due **July 2016 elect** \$.00
 Current SWEPCO Charges:
 Tariff 210 - General Service 07/25/16 **H Adg A**
 ESI ID A 10170606017095363
 Energy Charges \$ 90.90
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 70.81
 Rate Case Expense Surcharge .77
 Military Base Adjustment Factor .10
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .93
 Transmission Cost Recovery Factor 9.62
 Distribution Cost Recovery Factor 4.26
 Municipal Franchise Fee 2.18
 Current Electric Charges Due \$ 190.96

Total Amount Due **\$190.96**
 Due Date Aug 12, Pay \$200.51 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	06/24	07/25	27334	Actual	29457	Actual
Multiplier	1.0000				Metered Usage	2.073 KWH
428453344	06/24	07/25	0.000	Actual	7.631	Actual
Multiplier	1.0000				Metered Usage	7.631 KW

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



A unit of American Electric Power

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

4665.1

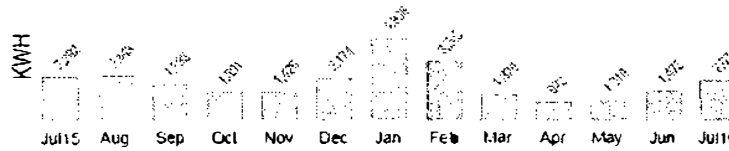
Service Address
 FRANKLIN COUNTY
 504 HIGHWAY 37 S UNIT A
 MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$190.95	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Jul 26, 2016

13 Month Usage History Total KWH for Past 12 Months is 23,553



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,073	31	67	\$6.16	85°F
Previous	1,475	29	51	\$4.70	78°F
One Year Ago	2,292	32	72	\$6.32	84°F
Your Average Monthly Usage: 1,963 KWH					

Adjusted Usage 07/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2.073			Billing Usage
			2.073 KWH

Additional Messages



A part of American Electric Power



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-06-458572500

1-888-216-3924
 98003549 01 AM 0 173

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

Account Number
 988-026-663-0-3
 CY 20
 614465

\$6,144.65
 Total Amount Due
 Amount Enclosed
 Due Date Aug 15

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

Southwestern Electric Power
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

00061446500061446501000000000049680266630327073508020900003

Message or service info

Return top portion with your payment

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

Rate Tariff: 240 Meters: 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
988-026-663-0-3	\$6,144.65	Aug 15, 2016
Meter Number	Cycle/Route	Bill Date
458572500	20-60	Jul 27, 2016

Customer Service: 1-888-216-3924
 Outage: 1-888-216-3916
 Relay Texas: 1-800-735-2968
 Representante del Servicio:
 1-888-216-3505
 Interrupción del Servicio:
 1-888-216-3924
 Pay by Phone: 1-800-611-0954

SWEPCO Messages

Please contact us at 1-800-721-7430 if you believe this bill includes unapportioned charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13028, Austin, Texas 78711-3128. Telephone: (512) 938-7120 or toll free in Texas at (800) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7490.

You may view detailed rate information online at www.swepc.com. Customer Service Rates and Tariffs apply to all rates. Filings

Make this the last bill sent in the mail. Can more securely and fast and to pay bills so get an email notification when your bill is ready. Today is the Day! ACP Participate.com

Online copy of this schedule will be furnished upon request. Visit us at www.swepc.com. See rate book. Not Apply to the previous balance due. See other side for important information.

Previous Charges:
 Total Amount Due At Last Billing \$ 4,867.98
 Payment 07/14/16 - Thank You -4,867.98
 Previous Balance Due July 2016 Elect \$.00
 Current SWEPCO Charges:
 Tariff 240 - Lighting And Power 07/26/16 Jail \$
 ESIC # 1017606065914020
 Energy Charges \$ 2,495.28
 Fuel Charge @ 0.0340500 Per KWH 3,117.17
 Rate Case Expense Surcharge 33.88
 Military Base Adjustment Factor 4.39
 Energy Efficiency Cost Recovery @ 0.0307360 Per KWH 67.58
 Transmission Cost Recovery Factor 169.72
 Distribution Cost Recovery Factor 76.64
 Municipal Franchise Fee 96.10
Current Electric Charges Due \$ 6,032.70
 Tariff 135 - Area Lighting 07/27/16
 ESIC # 10176060674349919
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0340600 Per KWH 38.11
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0006600 Per KWH -.01
 Transmission Cost Recovery Factor 1.96
 Distribution Cost Recovery Factor 6.28
 Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 111.95

Total Amount Due \$6,144.65

Due Date Aug 15
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572500	06/24	07/26	7459	Actual	8003	Actual
Multimeter	30.0000			Metered Usage	91.520 KWH	



Send Inquiries To:

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

5549-1

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

Rate Tariff: Multi Metered-240

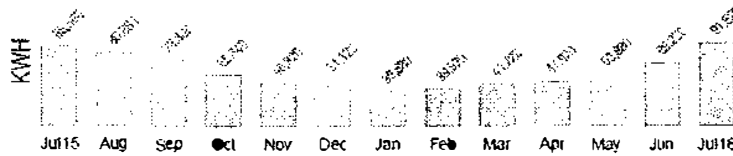
Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$6,144.65	Aug 15, 2016
Meter Number	Cycle/Route	Bill Date
458572598	20-60	Jul 27, 2016

Meter Number	Service Period From	To	Previous	Code	Current	Code
458572598	06/24	07/26	0.000	Actual	2.100	Actual
Multiplier 80.0000		Metered Usage 168.000 KW				

Next scheduled read date should be between Aug 24 and Aug 29

13 Month Usage History Total KWH for Past 12 Months is 691,200



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	91,520	32	2,860	\$188.52	85°F
Previous	69,200	28	2,471	\$170.08	79°F
One Year Ago	88,560	30	2,952	\$193.57	85°F

Your Average Monthly Usage: 57,600 KWH

Metered Usage	Adjusted Usage 07/16		Billing Usage
	Power Factor	Comp. Meter	
91,520	(100.0)	Constant Multiplier	91,520 KWH
168,000			168,000 KW

Additional Messages



A MEMBER OF THE SOUTHWESTERN POWER CO. GROUP



A UNIT OF AMERICAN ELECTRIC POWER

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

5549-2

Account Number
969-064-663-0-3
CY 20
6247

\$62.47	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 15	

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



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

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



0000062470000062470100000000009690646630327071508020900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$62.47	Aug 15, 2016
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jul 27, 2016

Previous Charges: **# 1012**
 Total Amount Due At Last Billing **010-510-440** \$ 21.55
 Payment 07/14/16 - Thank You **July 2016 Elect** -21.55
 Previous Balance Due **502 1/2 E main** \$ 00
 Current SWEPCO Charges:
 Tariff 218 - General Service 07/27/16
 ESI-ID # 10176989649990010
 Energy Charges \$ 25.78
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 20.03
 Rate Case Expense Surcharge .22
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 26
 Transmission Cost Recovery Factor 2.73
 Distribution Cost Recovery Factor 1.21
 Municipal Franchise Fee .62
Current Electric Charges Due \$ 62.47

Total Amount Due \$62.47
Due Date Aug 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	06/27	07/27	536	Actual	1124	Actual
Multiplier 1.0000			Metered Usage 588 KWH			

Next scheduled read date should be between Aug 24 and Aug 29

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-511-0964

SWEPCO Messages:

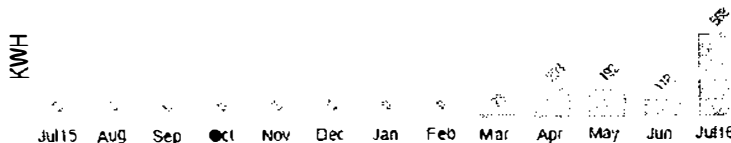
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 938-7120 or toll free in Texas at (888) 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.swepc.com>
 CustomerService/RatesAndTariffs/LegalTariffFilings/

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

13 Month Usage History Total KWH for Past 12 Months is 536



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Send Invoices To:
PO BOX 26901
CANTON, OH 44701-4401
R.96-534225525

0518 2

Service Address:
FRANKLIN COUNTY
602 172 MAIN ST E
MOUNT VERNON, TX 75457-2605

Rate Tarif: General Service 218

Page 1 of 2

Account Number	Total Amount Due	Due Date
955-064-663-0-3	\$62.47	Aug 15, 2016
Meter Number	Cycle-Route	Bill Date
534225525	20-60	Jul 27, 2015

Month	Total KW/H	Days	KW/H Per Day	Cost Per Day	Average Temperature
Current	588	30	20	\$2.65	85°F
Previous	118	31	4	\$0.70	79°F
One Year Ago	0	30	0	\$0.39	85°F
Your Average Monthly Usage: 45 KWH					

Additional Messages



A UNIT OF AMERICAN ELECTRIC POWER
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-441177140

85914
90045368011AV 0173

FRANKLIN COUNTY COURTHOUSE
PO BOX 889
MOUNT VERNON, TX 75457-0889

Account Number
069-153-926-0-7
CY 20
176140

\$1,761.40
Total Amount Due
Amount Enclosed
Due Date Aug 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

00017614000017614001000000000009693539260727071508020900007

Business or Commercial

Return Top Portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
955-153-926-0-7	\$1,761.40	Aug 15, 2016
Meter Number	Cycle/Route	Bill Date
441177140	20-60	Aug 27, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-216-3819
Relay Texas: 1-800-735-2955
Representante del Servicio:
1-888-216-3503
Informacion del Servicio:
1-888-216-3524
Pay By Phone: 1-800-811-0924

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
reply, you may file a complaint with the
Public Utility Commission of Texas, P.O. Box
13028, Austin, Texas 78713-3328. Telephone:
(512) 496-7120 or toll free at 1-800-
782-8477. Hearing and speech-impaired
individuals with text telephones (TTY) may
contact the commission at (512) 496-7130.

You may view detailed rate information
online at www.swepeco.com
Customer Service Rates and Tariffs (Legal Dept
Filing)

Make this the last bill sent in the mail. Con-
sider security and cost and let Paperless go
get an email notification when your bill is
ready. Today is the Day! ACPPaperless.com

Delayed copy of this when the
will be furnished upon request
visit us at www.swepeco.com
Due date does not apply to the previous balance
due
See other side for important information

Previous Charges:
Total Amount Due At Last Billing #1012 \$ 1,541.36
Payment 07/14/16 - Thank You 010-510-440 -1,541.36
Previous Balance Due July 2016 Elect \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 07/26/16 CRTHSE
ESI ID N 1017066621709315
Energy Charges \$ 844.12
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 843.05
Rate Case Expense Surcharge 6.90
Military Base Adjustment Factor .91
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 3.50
Transmission Cost Recovery Factor 87.58
Distribution Cost Recovery Factor 36.64
Municipal Franchise Fee 10.62
Current Electric Charges Due \$ 1,761.40

Total Amount Due \$1,761.40
Due Date Aug 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	06/27	07/26	4390	Actual	4626	Actual
	Multiplier: 30.0000		Metered Usage: 18,880 KWH			
441177140	06/27	07/26	0.000	Actual	0.942	Actual
	Multiplier: 30.0000		Metered Usage: 43,360 KWH			

Next scheduled read date should be between Aug 24 and Aug 29



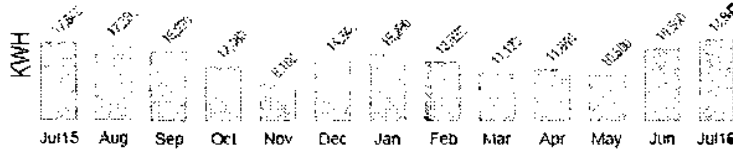
A UNIT OF AMERICAN ELECTRIC POWER

Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-441177140
 5360-1

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,761.40	Aug 15, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jul 27, 2016

13 Month Usage History Total KWH for Past 12 Months is 164,880



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	18,880	29	651	\$60.74	85°F
Previous	16,640	31	537	\$49.72	79°F
One Year Ago	17,840	30	595	\$54.07	85°F
Your Average Monthly Usage: 13,740 KWH					

Adjusted Usage 07/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			18,880 KWH
				43,360
				33,400 KW

Additional Messages

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	4	5	1	26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
010-510-440
July 2016 water
old fail

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
8/15/2016	74.19
SERVICE FROM	SERVICE TO
6/19/2016	7/19/2016
SERVICE ADDRESS	
210 N. KAUFMAN	

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PERMIT NO. 9

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	168	169	1	26.35
S	SEWER			26.34
G	GARBAGE			109.43
W	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15

#1071
010-510-442
July 2016 water
Multi P Bldg

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	190.77
AFTER THIS DATE PAY GROSS	GROSS
8/15/2016	190.77
SERVICE FROM	SERVICE TO
6/19/2016	7/19/2016
SERVICE ADDRESS	
203 TAYLOR	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	62	64	2	28.68
S	SEWER			28.68
G	GARBAGE			201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
010-510-440
July 2016 water
CETHSE

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
8/15/2016	280.12
SERVICE FROM	SERVICE TO
6/19/2016	7/19/2016
SERVICE ADDRESS	
101 E. DALLAS	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	47	50	3	31.01
S	SEWER			31.02
G	GARBAGE			27.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#107
025-650-440
July 2016 water
Library

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	111.03
AFTER THIS DATE PAY GROSS	GROSS
8/15/2016	111.03
SERVICE FROM	SERVICE TO
6/19/2016	7/19/2016
SERVICE ADDRESS	
100 E. MAIN	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20015	20086 #1017	71	189.45
W	2335	2382 010-510-440	47	133.53
S	SEWER			300.12
G	GARBAGE	July 2016 water		332.87
SW	STORM WATER			6.00
SA	SEWER LINES	Tail		15.50

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	977.47
8/15/2016	977.47
6/19/2016	7/19/2016
SERVICE ADDRESS	
208 S. SH-37	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	33	34 #1071	1	26.35
S	SEWER			26.34
G	GARBAGE	010-510-440		62.63
SA	SEWER LINES	July 2016 Ems		15.50
SW	STORM WATER	Water		6.00

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	136.82
AFTER THIS DATE PAY GROSS	
GROSS	
8/15/2016	136.82
SERVICE FROM	
SERVICE TO	
6/19/2016	7/19/2016
SERVICE ADDRESS	
600 MUSTANG	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	9	9 #1071	0	26.35
S	SEWER			24.00
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES	July 2016		15.50
		Water & Annex		

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
GROSS	
8/15/2016	71.85
SERVICE FROM	
SERVICE TO	
6/19/2016	7/19/2016
SERVICE ADDRESS	
502 E. MAIN	

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
16704	16837	06/18/16	07/18/16	1	133	27.26
TOTAL CURRENT BILL DUE		08/12/16				27.26
PREVIOUS AMOUNT DUE						25.26
THANK YOU FOR YOUR PAYMENT		07/13/16				-25.26
TOTAL AMOUNT DUE						27.26

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	133	4	0.91		27.26
PREVIOUS BILLING PERIOD	31	113	4	0.81	DUE DATE	08/12/16
SAME PERIOD LAST YEAR	32	135	4	0.91	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 27.26

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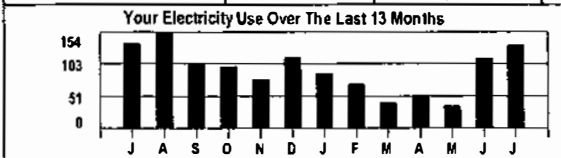
AUG 01 2016

FRANKLIN COUNTY
TREASURER

1383

616-595-330

July 2016 Elect
Pct 2 Comp



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Ven	TUES: Mt Vernon	WED: Hawkins	THURS: Winsboro	FRI: Grand Saline
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TX09540R



Wood County Electric
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Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/16	9843003	27.26	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/16	27.26

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

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FRANKLIN COUNTY BARN 118 1
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300027265



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4 THREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
55134	55944	06/23/16	07/24/16	1	810	98.20
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		08/15/16				110.50
PREVIOUS AMOUNT DUE						107.51
THANK YOU FOR YOUR PAYMENT		07/13/16				-107.51
TOTAL AMOUNT DUE						110.50

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AUG 11 2016

FRANKLIN COUNTY
TREASURER

#1383

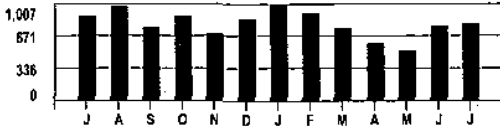
024-614-380

July 2016 Elect

Pct 4

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	110.50
CURRENT BILLING PERIOD	31	810	26	3.17	DUE DATE	08/15/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	780	24	2.98	AFTER DUE DATE PAY \$ 110.50		
SAME PERIOD LAST YEAR	31	891	29	3.81			

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/16	9843002	110.50	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/15/16	110.50

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 156 1
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300200110504

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FIELD LIGHTS	47885195
READING		SERVICE		MULTIPLIER		\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO			KWH	
1024	1036	06/18/16	07/17/16	120		1440	157.52
TOTAL CURRENT BILL DUE		08/12/16					157.52
PREVIOUS AMOUNT DUE							181.45
THANK YOU FOR YOUR PAYMENT		07/13/16					-181.45
TOTAL AMOUNT DUE							157.52

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FRANKLIN COUNTY
TREASURER

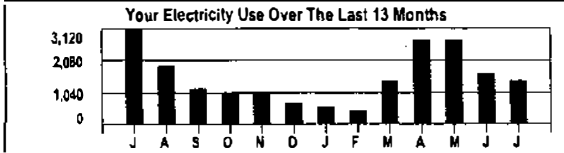
1383

043-516-440

July 2016 Elect
Field lights

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	1440	50	5.43		157.52
PREVIOUS BILLING PERIOD	30	1680	56	6.05		
SAME PERIOD LAST YEAR	32	3120	98	11.33		

DUE DATE	08/12/16	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$ 157.52



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Van	TUES: ML Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/16	717247003	157.52	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/16	157.52

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FRANKLIN COUNTY TREASURER 122 1
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MT VERNON TX 75457-0989

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



0071724700300157524

WOOD COUNTY

ELECTRIC COOPERATIVE



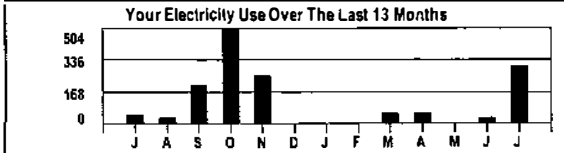
Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
10065	10373	06/18/16	07/18/16	1		308	44.69
TOTAL CURRENT BILL DUE		08/12/16					44.69
PREVIOUS AMOUNT DUE							17.49
THANK YOU FOR YOUR PAYMENT		07/13/16					-17.49
TOTAL AMOUNT DUE							44.69
<p>RECEIVED</p> <p>AUG 01 2016</p> <p>FRANKLIN COUNTY TREASURER</p> <p>#1383</p> <p>043-516-440</p> <p>July 2016 Elect Sports Complex</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	308	10	1.49	DUE DATE 08/12/16		44.69
PREVIOUS BILLING PERIOD	30	35	1	0.58	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	34	52	2	0.58	AFTER DUE DATE PAY		\$ 44.69



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winsboro	FRI: Grand Saline
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TX09540R



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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/16	717247001	44.69	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/16	44.69

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 122 1
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 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
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0071724700100044696



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
211	214	06/16/16	07/14/16	160	480	74.65	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.429	R	68.640	68.640	263.88		
TOTAL CURRENT BILL DUE		08/12/16			338.53		
PREVIOUS AMOUNT DUE				528.70			
THANK YOU FOR YOUR PAYMENT		07/13/16			-528.70		
TOTAL AMOUNT DUE				338.53			

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FRANKLIN COUNTY TREASURER

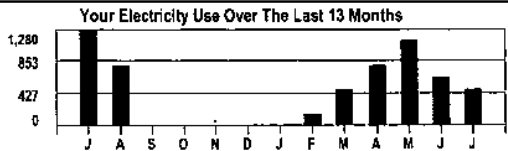
#1383

043-516-440

July 2016 Elect
Lg Park

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	338.53
CURRENT BILLING PERIOD	28	480	17	12.09	DUE DATE	08/12/16	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	640	22	18.23	AFTER DUE DATE PAY \$ 338.53			
SAME PERIOD LAST YEAR	30	1280	43	26.74				

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.



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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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

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TX09540R



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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/16	717247004	338.53	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/12/16	338.53

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

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FRANKLIN COUNTY TREASURER 122 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700400338533



Wood County Electric Cooperative, Inc.

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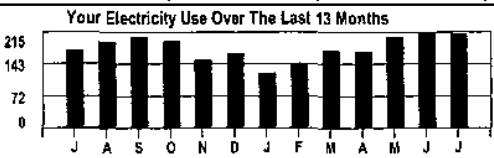
Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
69160	69372	06/18/16	07/18/16	1	212		35.13
TOTAL CURRENT BILL DUE		08/12/16					35.13
PREVIOUS AMOUNT DUE							35.43
THANK YOU FOR YOUR PAYMENT		07/13/16					-35.43
TOTAL AMOUNT DUE							35.13

RECEIVED #1383
 AUG 8 2016 023-613-440
 FRANKLIN COUNTY TREASURER July 2016 Elect Pct 3

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW/H/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	212	7	1.17		35.13
PREVIOUS BILLING PERIOD	30	215	7	1.18		
SAME PERIOD LAST YEAR	32	174	5	1.04		

DUE DATE 08/12/16 BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$ 35.13



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/16	9843001	35.13	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/16	35.13

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

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

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 118 1
 PCT #3 BARN
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984300100035134

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





CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Aug 05, 2016

Page 1 of 4
DATE DUE Aug 22, 2016
AMOUNT DUE \$ 48.83

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 45.53
Payment Jul 18, 2016	- 45.53 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 48.83
Total amount due	\$ 48.83

1066
010-510 442
July 2016 Gas
Multi P Bldg

RECEIVED

AUG 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Aug 22, 2016
AMOUNT DUE	\$ 48.83

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

\$ _____
Please enter amount of your payment

00011225 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220105743144

008200640048394099000000048830000000488380



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Aug 05, 2016

Page 2 of 4

DATE DUE	Aug 22, 2016
AMOUNT DUE	\$ 48.83

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.

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3831200270008 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/30/16 - 08/01/16	5182		5149		33 CCF
Customer charge *					\$ 32.16
Storage inventory charge			33 CCF x \$ 0.00819		0.27
Base amount			33 CCF x \$ 0.06475		2.14
Gas cost adjustment			33 CCF x \$ 0.38660		12.76
Reimbursement of local franchise fee					0.98
Reimbursement of State GRT					0.52
Total current charges					\$ 48.83

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

RECEIVED

AUG 05 2016

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Aug 05, 2016

DATE DUE

Aug 22, 2016

AMOUNT DUE

\$34.13

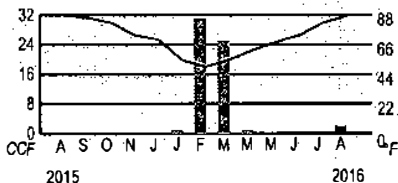
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	0	2
Average daily gas use (CCF)	0.0	0.0	0.1
Average daily temperature	87	81	86
Days in billing period	30	30	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.36
Payment Jul 18, 2016	- 30.36
Current gas charges (Details on page 2)	+ 34.13
Total amount due	\$ 34.13

1066
025-650 440
July 2016 GAS
Library

RECEIVED

AUG 05 2016

**FRANKLIN COUNTY
TREASURER**

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Aug 22, 2016
AMOUNT DUE	\$ 34.13

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

\$ _____
Please enter amount of your payment

00002195 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790112241381

008200000271425877000000034130000000341300



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE MAILED
Aug 05, 2016

DATE DUE Aug 22, 2016
AMOUNT DUE \$ 34.13

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3830100902965 21

Billing Period	Current Reading	Previous Reading	=	Usage
06/30/16 - 07/21/16	9923	9921		2 CCF

Your gas meter was changed during this billing period.

Meter Number **Day Billing Period**
3791610004256 11

Billing Period	Current Reading	Previous Reading	=	Usage
07/21/16 - 08/01/16	0	0		0 CCF

Total usage for 32 days = 2 CCF

Customer charge *				\$ 32.16
Storage inventory charge		2 CCF x \$ 0.00819		0.02
Base amount		2 CCF x \$ 0.06475		0.13
Gas cost adjustment		2 CCF x \$ 0.38860		0.77
Reimbursement of local franchise fee				0.68
Reimbursement of State GRT				0.37
Total current charges				\$ 34.13

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

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AUG 05 2016

**FRANKLIN COUNTY
TREASURER**

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Aug 05, 2016

DATE DUE Aug 22, 2016
AMOUNT DUE \$ 109.50

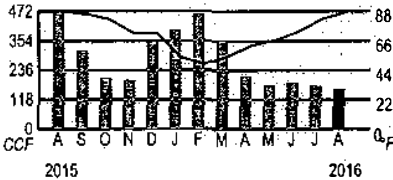
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	469	174	161
Average daily gas use (CCF)	14.2	5.8	5.0
Average daily temperature	87	81	86
Days in billing period	33	30	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 112.88
Payment Jul 18, 2016	- 112.88
Current gas charges (Details on page 2)	+ 109.50
Total amount due	\$ 109.50

#1016
010-510-440
July 2016 GAS
Jail

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AUG 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Aug 22, 2016
AMOUNT DUE	\$ 109.50

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

\$ _____
Please enter amount of your payment

00002194 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0850107574228

00820000027463355300000010950000001095050



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE MAILED
Aug 05, 2016

Page 2 of 4
DATE DUE Aug 22, 2016
AMOUNT DUE \$ 109.50

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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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/30/16 - 08/01/16	32942	32797	145		1.11360	161 CCF
Customer charge *						\$ 32.16
Storage inventory charge				161 CCF x \$	0.00819	1.32
Base amount				161 CCF x \$	0.06475	10.42
Gas cost adjustment				161 CCF x \$	0.38660	62.24
Reimbursement of local franchise fee						2.19
Reimbursement of State GRT						1.17
Total current charges						\$ 109.50

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

RECEIVED

AUG 05 2016

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Aug 05, 2016

DATE DUE
Aug 22, 2016

AMOUNT DUE
\$ 54.51

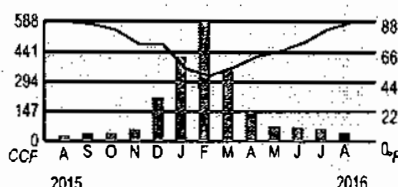
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box-2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usege this month	Average daily temperature	
		1 year ago	This month
Total CCF used	29	63	45
Average daily gas use (CCF)	0.9	2.1	1.4
Average daily temperature	87	81	86
Days in billing period	33	30	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 60.23
Payment Jul 18, 2016	- 60.23
Current gas charges (Details on page 2)	+ 54.51
Total amount due	\$ 54.51

#1066
610-510-440
July 2016 Gas
New Wing

RECEIVED

AUG 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Aug 22, 2016
AMOUNT DUE	\$ 54.51

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

\$ _____
Please enter amount of your payment

00002197 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0430097397979

008200000691384513000000054510000000545150



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE MAILED
Aug 05, 2016

DATE DUE Aug 22, 2016
AMOUNT DUE \$ 54.51

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number 3870400272591
Day Billing Period 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/30/16 - 08/01/16	3611		3566		45 CCF
Customer charge *					\$ 32.16
Storage inventory charge			45 CCF x \$ 0.00819		0.37
Base amount			45 CCF x \$ 0.06475		2.91
Gas cost adjustment			45 CCF x \$ 0.38660		17.40
Reimbursement of local franchise fee					1.09
Reimbursement of State GRT					0.58
Total current charges					\$ 54.51

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

RECEIVED

AUG 05 2016

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Aug 05, 2016

DATE DUE Aug 22, 2016

AMOUNT DUE \$ 33.18

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 30.36
Payment Jul 18, 2016	Thank you!	- 30.36
Current gas charges (Details on page 2)		+ 33.18
Total amount due		\$ 33.18

#1066
010-510-440
July 2016 GAS
Old Jail

RECEIVED

AUG 05 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Aug 22, 2016
AMOUNT DUE	\$ 33.18

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

\$ _____
Please enter amount of your payment

00002196 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790112241423

008200000271432214000000033180000000331840



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE MAILED
Aug 05, 2016

DATE DUE Aug 22, 2016
AMOUNT DUE \$ 33.18

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period
3790101288949 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/30/16 - 08/01/16	8238		8238		0 CCF
Customer charge *					\$ 32.16
Reimbursement of local franchise fee					0.66
Reimbursement of State GRT					0.36
Total current charges					\$ 33.18

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

RECEIVED

AUG 05 2016

**FRANKLIN COUNTY
TREASURER**

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Aug 05, 2016

Page 1 of 4
DATE DUE Aug 22, 2016
AMOUNT DUE \$ 33.18

Gas leak or emergency

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

Customer service

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

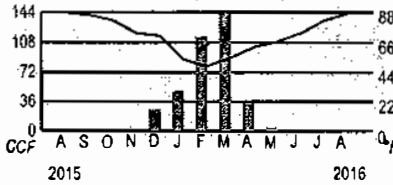
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
0	0	87	81
0.0	0.0	30	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.36
Payment Jul 18, 2016	- 30.36
Current gas charges (Details on page 2)	+ 33.18
Total amount due	\$ 33.18

1066
010-510-440
July 2016 Gas
Tx Not Bldg

RECEIVED

AUG 05 2016

FRANKLIN COUNTY
MEASURER

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Online

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ACCOUNT NUMBER 8323741-2

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

DATE DUE	Aug 22, 2016
AMOUNT DUE	\$ 33.18

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

\$

Please enter amount of your payment

00011224 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0750115751794

008200000832374124000000033180000000331840



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE MAILED
Aug 05, 2016

DATE DUE **Aug 22, 2016**
AMOUNT DUE **\$ 33.18**

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period
3060102249797 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/30/16 - 08/01/16	1992	1992	0		1.01154	0 CCF
Customer charge *						\$ 32.16
Reimbursement of local franchise fee						0.66
Reimbursement of State GRT						0.36
Total current charges						\$ 33.18

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RECEIVED
AUG 05 2016
FRANKLIN COUNTY
TREASURER

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