



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY BLDG

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

**ACCOUNT NUMBER**  
2680135-7

**DATE MAILED**  
Aug 19, 2016

**DATE DUE**

Page 1 of 4  
**Sep 06, 2016**

**AMOUNT DUE**

**\$ 68.24**

**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

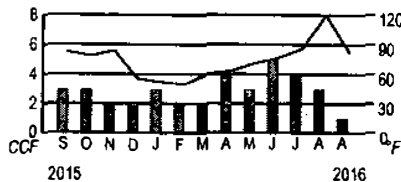
**Call before you dig**

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
3	3	81
3	3	118
3	1	80

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/anyenergyanalyzer](http://CenterPointEnergy.com/anyenergyanalyzer)

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	\$ 34.59
Payment	No payment received. - 0.00
Balance forward	\$ 34.59
Current gas charges (Details on page 2)	+ 33.65
<b>Total amount due</b>	<b>\$ 68.24</b>

**FINAL BILL**

RECEIVED

AUG 22 2016

FRANKLIN COUNTY  
TREASURER

#1066  
Cutoff Winnsboro  
010-510-440  
33.65

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.



**FINAL BILL**

ACCOUNT NUMBER 2680135-7

<b>DATE DUE</b>	<b>Sep 06, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 68.24</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00028513 01 AB 0.396 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0390098771731

008200000268013578000000068240000000682490

**CUSTOMER**  
FRANKLIN COUNTY BLDG

**ACCOUNT NUMBER**  
2680135-7

**DATE DUE**

**Sep 06, 2016**

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

**DATE MAILED**  
Aug 19, 2016

**AMOUNT DUE**

**\$ 68.24**

Rate: GSS-2091-GRIP 2016

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

**Meter Number Day Billing Period**  
3731506755435 7

Billing Period	Current Reading	Previous Reading	=	Usage
08/11/16 - 08/18/16	20	19		1 CCF
Customer charge *				\$ 32.16
Storage inventory charge		1 CCF x \$ 0.00819		0.01
Base amount		1 CCF x \$ 0.06475		0.06
Gas cost adjustment		1 CCF x \$ 0.38660		0.39
Reimbursement of local franchise fee				0.67
Reimbursement of State GRT				0.36
<b>Total current charges</b>				<b>\$ 33.65</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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



Thank you for choosing Frontier. Visit [business.frontier.com](http://business.frontier.com) to get the latest information on products, special offers and resources available to your business.

RECEIVED

AUG 24 2016

FRANKLIN COUNTY  
TREASURER

#2506  
0528865-0816  
Aug 2016 Phone Pdf 2  
022-612-420

FRANKLIN COUNTY PRECINCT NO2  
Your Monthly Invoice

Page 1 of 4

Account Summary

New Charges Due Date	9/12/16
Billing Date	8/19/16
Account Number	903-537-4263-052886-5
PIN	9317
Previous Balance	79.58
Payments Received Thru 8/11/16	-79.58
Thank you for your payment!	
Balance Forward	.00
New Charges	79.58
<b>Total Amount Due</b>	<b>\$79.58</b>

VOUCHERED

Manage Your Account

To Pay Your Bill

Online: [Frontier.com](http://Frontier.com) 1.800.801.6652

Pay by Mail

To Contact Us

Chat: [Frontier.com](http://Frontier.com) Online: [Frontier.com/helpcenter](http://Frontier.com/helpcenter)

1.800.921.8102 Email: [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)

**Frontier Secure** helps keep businesses supported, connected and protected with on-demand expert support from advisors and innovative digital office solutions.



Helps detect and eliminate malware for up to 5 work stations.



Unlimited, 24x7 remote support from certified agents for up to 3 computers/users.



Covers: computers and accessories; tablets and netbooks; telephones; routers, hubs, modems, faxes, scanners, printers and projectors.

To find out how to protect your business with **Frontier Secure**, call 1.844.873.7636.

4 5 6

PAYMENT STUB

**Total Amount Due** **\$79.58**

New Charges Due Date 9/12/16

Account Number 903-537-4263-052886-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed** \$

Check here for billing address change (see reverse)



P.O. Box 5157, Tampa, FL 33675

AB 01 000964 68846 B 5 A



FRANKLIN COUNTY PRECINCT NO2  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



91000290353742630528860000000000000000079585



**CURRENT BILLING SUMMARY**

Local Service from 08/19/16 to 09/18/16

Qty Description	903/537-4263.0	Charge
<b>Basic Charges</b>		
Business Line		37.75
Acc Rec Chrg Multi-Ln Bus		3.21
Federal Subscriber Line Charge		7.28
Federal USF Recovery Charge		1.87
Cost of Service Surcharge		.07
TX State 911 Equalization Surcharge		.06
Franklin County 911 Surcharge		.50
<b>Total Basic Charges</b>		<b>50.74</b>
<b>Non Basic Charges</b>		
ELC Mt. Vernon - Bus		7.00
Mileage		2.00
Other Charges-Detailed Below		4.31
FCA Long Distance - Federal USF Surcharge		.77
Cost of Service Surcharge		.02
TX St Utility Gross Receipts Assessment Surcharge		.01
<b>Total Non Basic Charges</b>		<b>14.11</b>
<b>Toll/Other</b>		
Minimum Usage Charge		9.50
Other Charges-Detailed Below		2.89
FCA Long Distance - Federal USF Surcharge		2.24
<b>Total Toll/Other</b>		<b>14.73</b>

**TOTAL 79.58**

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	Charge
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	8/19	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	8/19	2.99
903/537-4263		<b>Subtotal</b>	<b>7.30</b>
		<b>Subtotal</b>	<b>7.30</b>

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$50.74 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Texas Division of Emergency Management. Preparing for Hurricane Season: June 1- Nov.30.

Evacuation Planning: When a hurricane threatens, listen for instructions from local officials. When they call for an evacuation in your area, get going without delay. Discuss evacuation plans with your family BEFORE hurricane season June 1 - Nov. 30. Make a checklist of what you need to do before you leave town and review it. Monitor NOAA weather radio and local TV and radio broadcasts during storm season. Prepare an emergency supply kit including: radio, flashlight, extra batteries, extra eye glasses, bottled water, non-perishable food, dry clothes, bedding, Insurance Information, important documents, medications, copies of prescriptions and special products for babies, the elderly and medically fragile family members.

Learn evacuation routes before storm season. When there's a hurricane in the Gulf, keep your gas tank as full as possible. Expect traffic delays in an evacuation.

Register in the State of Texas Emergency Assistance Registry (STEAR) online at <https://STEAR.dps.texas.gov> or Dial 2-1-1 to register if you have a disability or medical needs or if you simply do not have transportation. Gulf coast residents in evacuation zones with a disability or medical needs -- who do not have friends or family to help -- or do not have transportation should register in STEAR in advance.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit [www.frontier.com/cpni](http://www.frontier.com/cpni)

1378

FRONTIER COMMUNICATIONS



A unit of American Electric Power

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

6666-1  
 96006666 01 AV 0.373

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

Account Number  
 960-185-670-0-6  
 CY 20  
 7158

<b>\$71.58</b>	<b>\$ 71.58</b>
Total Amount Due	Amount Enclosed
Due Date Sep 14	

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

0000071580000071580100000000009601856700625081409020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$71.58	Sep 14, 2016
Meter Number	Cycle Route	Bill Date
535473465	20-64	Aug 25, 2016

Previous Charges: #1012 #96018567006-0816

Total Amount Due At Last Billing Aug 2016 \$ 77.93

Payment 08/11/16 - Thank You Elect Pet #2 -77.93

Previous Balance Due \$ .00

Current SWEPCO Charges: 022-612440

Tariff 218 -General Service 08/25/16

ESI-ID # 10176989666689371

Energy Charges \$ 28.68

Customer Charge 11.59

Fuel Charge @ 0.0297710 Per KWH 19.47

Rate Case Expense Surcharge .24

Military Base Adjustment Factor .03

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .29

Transmission Cost Recovery Factor 3.03

Distribution Cost Recovery Factor 1.35

Current Electric Charges Due \$ 64.68

Tariff 098 -Area Lighting 08/25/16

ESI-ID # 10176989666689372

Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04

Fuel Charge @ 0.0297710 Per KWH 1.46

Rate Case Expense Surcharge .04

Transmission Cost Recovery Factor .09

Distribution Cost Recovery Factor .27

Current Electric Charges Due \$ 6.90

Total Amount Due **\$71.58**

Due Date Sep 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	07/27	08/25	5819	Actual	6473	Actual
Multiplier 1.0000			Metered Usage 654 KWH			

Next scheduled read date should be between Sep 23 and Sep 28

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)

Due date does NOT Apply to the previous balance due

See other side for important information



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

6666-2

Account Number
962-574-663-0-8
CY 20
785

Table with 2 columns: Total Amount Due (\$7.85), Amount Enclosed (\$7.85), Due Date (Sep 14)

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



0000007850000007850100000000009625746630825181409020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

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

Previous Charges: #1012 #96257466308-0816
Total Amount Due At Last Billing Aug 2016 \$ 8.06
Payment 08/11/16 - Thank You elect Crthse -8.06
Previous Balance Due \$ .00
Current SWEPCO Charges: 010-510-440
Tariff 098 -Area Lighting 08/25/16
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0297710 Per KWH 1.46
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.85

Total Amount Due \$7.85
Due Date Sep 14

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 07/27/16 to 08/25/16

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios
1-888-216-3505
Interrupcion del Servicios
1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power



A unit of American Electric Power

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

5225-1  
 960005225 01 AV 0.373

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

Account Number  
 964-317-563-0-1  
 CY 20  
 38323

<b>\$383.23</b>	<b>\$ 383.23</b>
Total Amount Due	Amount Enclosed
Due Date Sep 14	

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

0000383230000383230100000000009643175630125011409020900004

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$383.23	Sep 14, 2016
Meter Number	Cycle Route	Bill Date
441156367	20-60	Aug 25, 2016

Previous Charges: #1012 96431756301-0816  
 Total Amount Due At Last Billing Aug 2016 \$ 435.88  
 Payment 08/11/16 - Thank You Elect Library -435.88  
 Previous Balance Due \$ .00  
 Current SWEPCO Charges: 025-650-440  
 Tariff 243 -Lighting And Power 08/25/16  
 ESI-ID # 10176989671865130  
 Energy Charges \$ 189.44  
 Fuel Charge @ 0.0297710 Per KWH 158.53  
 Rate Case Expense Surcharge 1.97  
 Military Base Adjustment Factor .26  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 3.92  
 Transmission Cost Recovery Factor 16.06  
 Distribution Cost Recovery Factor 7.46  
 Municipal Franchise Fee 5.59  
**Current Electric Charges Due \$ 383.23**

**Total Amount Due \$383.23**  
**Due Date Sep 14**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	07/26	08/25	104253	Actual	109578	Actual
Multiplier 1.0000			Metered Usage 5,325 KWH			
441156367	07/26	08/25	0.000	Actual	15,928	Actual
Multiplier 1.0000			Metered Usage 15,928 KW			

Next scheduled read date should be between Sep 23 and Sep 28

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

**SWEPCO Messages**

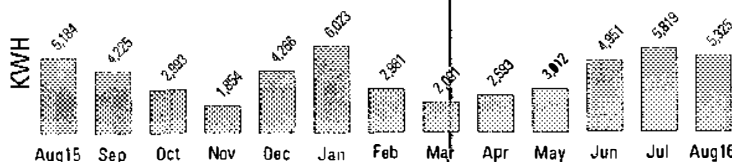
Please contact us at 1-800-723-7430 if you believe this bill includes an unauthorized charge. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.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 45,992



A unit of American Electric Power



A unit of American Electric Power

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

4096-1  
 960004096 01 AV 0373

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

Account Number  
 964-343-570-1-6  
 CY 19  
 7508

<b>\$75.08</b>	\$ 75.08
Total Amount Due	Amount Enclosed
Due Date Sep 13, Pay \$78.84 After This Date	

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

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



0000075080000078840100000000009643435701624081609019900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$75.08	Sep 13, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Aug 24, 2016

Previous Charges: # 1012 96434357016 0816

Total Amount Due At Last Billing Aug 2016 \$ 80.19  
 Payment 08/11/16 - Thank You -80.19

Previous Balance Due Elect EMS \$ .00

Current SWEPCO Charges: 010-510-440

Tariff 210 -General Service 08/24/16

ESI-ID # 10176989676043430

Energy Charges \$ 23.42

Customer Charge 11.59

Fuel Charge @ 0.0297710 Per KWH 15.90

Rate Case Expense Surcharge 20

Military Base Adjustment Factor .03

Energy Efficiency Cost Recovery @ 0.000450 Per KWH 24

Transmission Cost Recovery Factor 2.48

Distribution Cost Recovery Factor 1.10

Municipal Franchise Fee .56

Current Electric Charges Due \$ 55.52

Tariff 143 -Private Lighting 08/24/16

ESI-ID # 10176989676043431

Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24

Fuel Charge @ 0.0297710 Per KWH 4.05

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 \$ 19.56

Total Amount Due **\$75.08**

Due Date Sep 13, Pay \$78.84 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
17671531	07/25	08/24	318273	Actual	318807	Actual
Multiplier 1.0000			Metered Usage 534 KWH			

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

**SWEPCO Messages**

Please contact us at 1-800-723-7430, if you believe this bill includes an unauthorized charge. 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://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





Account Number  
967-301-196-1-5  
CY 20  
56448

<b>\$564.48</b>	\$ <b>564.48</b>
Total Amount Due	Amount Enclosed
Due Date Sep 14, Pay \$592.70 After This Date	

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

5509-1  
960005509 01 AV 0.373

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

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

0000564480000592700100000000009673011961525081709020900002

Please tear on folded line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$564.48	Sep 14, 2016
Meter Number	Cycle/Route	Bill Date
221288127	20-60	Aug 25, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 598.25  
Payment 08/11/16 - Thank You -598.25  
Previous Balance Due \$ 00

**Current SWEPCO Charges:**

Tariff 210 - General Service 08/25/16  
ESI-ID # 10176989657062417  
Energy Charges \$ 309.77  
Customer Charge 11.59  
Fuel Charge @ 0.0297710 Per KWH 188.57  
Rate Case Expense Surcharge 2.34  
Military Base Adjustment Factor .30  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 2.85  
Transmission Cost Recovery Factor 29.38  
Distribution Cost Recovery Factor 13.03  
Municipal Franchise Fee 6.65  
Current Electric Charges Due \$ 564.48

Total Amount Due \$564.48  
Due Date Sep 14, Pay \$592.70 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	
221288127	07/26	08/25	296834	Actual	303168	Actual
Multiplier 1.0000		Metered Usage 6.334 KWH				
221288127	07/26	08/25	0.000	Actual	19.203	Actual
Multiplier 1.0000		Metered Usage 19.203 KW				

Next scheduled read date should be between Sep 23 and Sep 28

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

**SWEPCO Messages**

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPco.com](http://www.SWEPco.com). Due date does Not Apply to the previous balance due. See other side for important information.

#1012 #96730119615-0816  
Aug 2016 Elect Multi Purpose Bldg  
010-510-442





A unit of American Electric Power

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

3612-1  
 960003612 01 MB 0.416

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

Account Number  
 967-389-420-0-0  
 CY 15  
 1166

<b>\$11.66</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 9	

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

000001166000001166010000000009673894200019080909015900008

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-389-420-0-0	\$11.66	Sep 9, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
435822936	15-39	Aug 19, 2016

**Previous Charges:** #1012

Total Amount Due At Last Billing	\$ 11.76
Payment 08/11/16 - Thank You <i>Winnsboro</i>	-11.76
Previous Balance Due <i>Aug 2016 Elec</i>	\$ .00

**Current SWEPCO Charges:** *010-510-440*

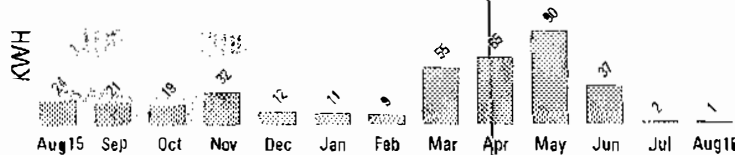
Tariff 218 - General Service 08/19/16	
ESI-10 # 10176989643154711	
Energy Charges	\$ .04
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	.03
<b>Current Electric Charges Due</b>	<b>\$ 11.66</b>

**Total Amount Due \$11.66**  
**Due Date Sep 9**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	07/19	08/19	5427	Actual	5428	Actual
Multiplier 1.0000			Metered Usage 1 KWH			
435822936	07/19	08/19	0.000	Actual	0.076	Actual
Multiplier 1.0000			Metered Usage 0.076 KW			

Next scheduled read date should be between Sep 16 and Sep 21

13 Month Usage History Total KWH for Past 12 Months is 377



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1	31	0	\$0.38	83°F
Previous	2	29	0	\$0.41	85°F
One Year Ago	24	27	1	\$0.50	85°F

Your Average Monthly Usage: 31 KWH

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

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.swapco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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A detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for important information.



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

4097-1

960004097 01 AV 0.373



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

Account Number  
967-463-657-1-5  
CY 19  
15898

<b>\$158.96</b>	\$ <u>158.96</u>
Total Amount Due	Amount Enclosed
Due Date Sep 13	Pay \$166.91 After This Date

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

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



000015896000016691010000000009674636571524081609019900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$158.96	Sep 13, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Aug 24, 2016

Previous Charges: # 1012 96746365715-0816  
 Total Amount Due At Last Billing Aug 2016 \$ 190.96  
 Payment 08/11/16 - Thank You Elect H Bldg A -190.96  
 Previous Balance Due 010-510-440 .00  
 Current SWEPCO Charges: 010-510-440  
 Tariff 210 -General Service 08/24/16  
 ES1-10 # 10176989617668855  
 Energy Charges \$ 78.58  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 53.35  
 Rate Case Expense Surcharge .66  
 Military Base Adjustment Factor .09  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .81  
 Transmission Cost Recovery Factor 8.31  
 Distribution Cost Recovery Factor 3.69  
 Municipal Franchise Fee 1.88  
 Current Electric Charges Due \$ 158.96

Total Amount Due **\$158.96**  
 Due Date: Sep 13 | Pay: \$166.91 After This Date  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Code	Detail Current	Code
428453344	07/25	08/24	29467	Actual	31259	Actual
Multiplier 1.0000			Metered Usage 1,792 KWH			
428453344	07/25	08/24	0.000	Actual	6.156	Actual
Multiplier 1.0000			Metered Usage 6.156 KW			

Next scheduled read date should be between Sep 22 and Sep 27

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.

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



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

5508-1  
 960005508 01 AV 0.373

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

Account Number  
 968-026-663-0-3  
 CY 20  
 516221

\$5,162.21	\$ 5162.21
Total Amount Due	Amount Enclosed
Due Date Sep-14	

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

000516221000516221010000000009680266630325061409020900004

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$5,162.21	Sep 14, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Aug 25, 2016

Previous Charges: #1012 #968-02666303-0811

Total Amount Due At Last Billing Aug 2016 \$ 6,144.65  
 Payment 08/11/16 - Thank You Elect-Jail -6,144.65

Previous Balance Due 010-510-440 \$ .00

Current SWEPCO Charges:  
 Tariff 240 -Lighting And Power 08/24/16  
 ESI-ID# 10176989658944620  
 Energy Charges \$ 2,333.86  
 Fuel Charge @ 0.0297710 Per KWH 2,291.18  
 Rate Case Expense Surcharge 28.48  
 Military Base Adjustment Factor 3.69  
 Energy Efficiency Cost Recovery @ 0.000730 Per KWH 56.64  
 Transmission Cost Recovery Factor 177.80  
 Distribution Cost Recovery Factor 82.60  
 Municipal Franchise Fee 80.81

Current Electric Charges Due \$ 5,055.06

Tariff 135 -Area Lighting 08/25/16  
 ESI-ID# 10176989674649819  
 Energy Charges 1119 KWH Used (Nbr.Light :3) \$ 63.36  
 Fuel Charge @ 0.0297710 Per KWH 33.31  
 Rate Case Expense Surcharge .97  
 Military Base Adjustment Factor .11  
 Energy Efficiency Cost Recovery @ 0.000000 Per KWH -.01  
 Transmission Cost Recovery Factor 1.96  
 Distribution Cost Recovery Factor 6.28  
 Municipal Franchise Fee 1.17

Current Electric Charges Due \$ 107.15

Total Amount Due \$5,162.21

Due Date Sep-14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
458572598	07/26	08/24	8603	Actual	9565	Actual
Multiplier 80.0000			Metered Usage 76,960 KWH			

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

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



A unit of American Electric Power

# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy\* Partner

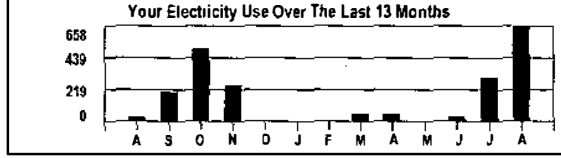
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
10373	11031	07/18/16	08/17/16	1	658	79.58
TOTAL CURRENT BILL DUE						79.58
PREVIOUS AMOUNT DUE						44.69
THANK YOU FOR YOUR PAYMENT						-44.69
TOTAL AMOUNT DUE						79.58

#1383 # 717247001-0816  
 Aug 2016 Elect Sports Complex  
 043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	658	22	2.65		79.58
PREVIOUS BILLING PERIOD	30	308	10	1.49		
SAME PERIOD LAST YEAR	29	35	1	0.62		

DUE DATE 09/12/16 BILL IS DELINQUENT AFTER DUE DATE  
**AFTER DUE DATE PAY \$ 79.58**



THE PCR 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: Winnaboro 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	
08/26/16	717247001	79.58	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	79.58

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

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



\*\*AUTO UTO\*\*SCH 5-DIGIT 75417  
  
 FRANKLIN COUNTY TREASURER 120 1  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

0071724700100079587

# 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](http://www.wcec.org)

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			

1036	1042	07/17/16	08/17/16	120	720	85.76
TOTAL CURRENT BILL DUE						85.76
PREVIOUS AMOUNT DUE						157.52
THANK YOU FOR YOUR PAYMENT						-157.52
TOTAL AMOUNT DUE						85.76

#1383

#717247003-0816

Aug 2016 Elect Field Lights

043-516-440

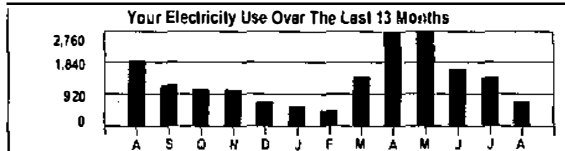
RECEIVED

AUG 23 2016

FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	720	23	2.77		85.76
PREVIOUS BILLING PERIOD	29	1440	50	5.43		
SAME PERIOD LAST YEAR	30	1920	64	7.61		

DUE DATE	09/12/16	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$ 85.76



THE PCRFA 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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED



FRANKLIN COUNTY TREASURER 120 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/26/16	717247003	85.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	85.76

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

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

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



0071724700300085763

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

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				
214	214	07/14/16	08/17/16	160	0	29.00	
TOTAL CURRENT BILL DUE						29.00	
PREVIOUS AMOUNT DUE						338.53	
THANK YOU FOR YOUR PAYMENT						-338.53	
TOTAL AMOUNT DUE						29.00	

#1383

# 717247004-0816

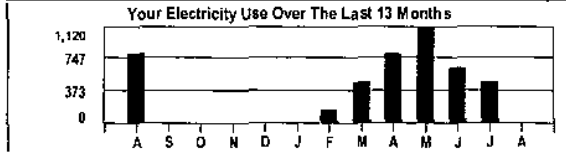
Aug 2016 Elect Lg Park

043-516-440

RECEIVED

AUG 29 2016

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	34	0	0	0.85		29.00
PREVIOUS BILLING PERIOD	28	480	17	12.09	DUE DATE	09/12/16
SAME PERIOD LAST YEAR	29	800	28	19.71	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	\$ 29.00



THE PCR 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

TX0954#R

**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	
08/26/16	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/12/16	29.00

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

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FRANKLIN COUNTY TREASURER 120 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700400029001

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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

Your Touchstone Energy® Partner

Visit our website at [www.wcec.org](http://www.wcec.org)

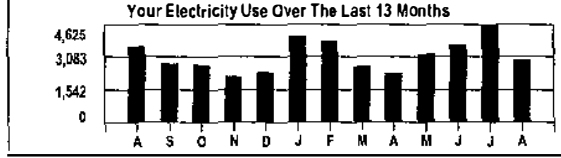
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			

92755	95721	07/18/16	08/18/16	1	2966	320.97
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		09/12/16				347.07
PREVIOUS AMOUNT DUE						512.43
THANK YOU FOR YOUR PAYMENT		08/10/16				-512.43
TOTAL AMOUNT DUE						347.07

#1383 #9842001-0816  
Aug 2016 Elect Airport  
080-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/OAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	2966	96	10.35		347.07
PREVIOUS BILLING PERIOD	30	4625	154	16.21		
SAME PERIOD LAST YEAR	29	3612	125	14.93		

DUE DATE 09/12/16 BILL IS DELINQUENT AFTER DUE DATE  
**AFTER DUE DATE PAY \$ 347.07**



THE PCR F 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** 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	
08/26/16	9842001	347.07	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	347.07

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

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



\*\*AUTO UTO\*\*SCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 115 1  
AIRPORT  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989  
0000984200100347076



# 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](http://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	07/18/16	08/18/16	1	0	14.00
TOTAL CURRENT BILL DUE		09/12/16				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		08/10/16				-14.00
TOTAL AMOUNT DUE						14.00
#1383		# 9842002-0816				
Aug 2016 Elect Maint Bldg		080-516-440				
		RECEIVED				
		09/12/16				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	0	0	0.45	\$	14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47		
SAME PERIOD LAST YEAR	29	0	0	0.48		
					DUE DATE	09/12/16
					BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 14.00
Your Electricity Use Over The Last 13 Months				THE PCR 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 Salina

RETAIN THIS COPY FOR YOUR RECORDS  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX08540R

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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/26/16	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	14.00

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

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


FRANKLIN COUNTY AIRPORT 115 1  
AIRPORT MAINTENANCE  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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

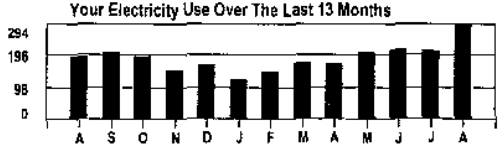
0000984200200014003



# WOOD COUNTY Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE 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](http://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				
69372	69666	07/18/16	08/17/16	1	294	43.30	
TOTAL CURRENT BILL DUE						43.30	
PREVIOUS AMOUNT DUE						35.13	
THANK YOU FOR YOUR PAYMENT						-35.13	
TOTAL AMOUNT DUE						43.30	
<p>#1383                      #9843001-0816                  Aug 2016 023-613-440</p>							
RECEIVED							
AUG 23 2016							
MOUNTAIN VIEW							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 43.30
CURRENT BILLING PERIOD	30	294	10	1.44	DUE DATE	09/12/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	212	7	1.17	AFTER DUE DATE PAY \$ 43.30		
SAME PERIOD LAST YEAR	30	193	6	1.19			



THE PCR F 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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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner   
**ADDRESS SERVICE REQUESTED**


BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/26/16	9843001	43.30	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	43.30

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

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



\*\*AUTO UTO\*\*SCH 5-DIGIT 75417  
  
 FRANKLIN COUNTY BARN                      116                      1  
 PCT #3 BARN  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989  
 0000984300100043303

# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

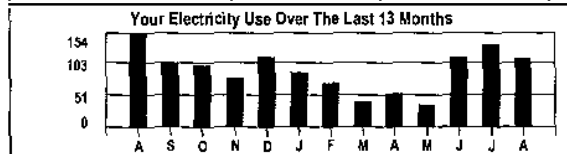
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Your Touchstone Energy® Partner

Visit our website at [www.wcec.org](http://www.wcec.org)

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			
16837	16948	07/18/16	08/17/16	1	111	25.06
TOTAL CURRENT BILL DUE						25.06
PREVIOUS AMOUNT DUE						27.26
THANK YOU FOR YOUR PAYMENT						-27.26
TOTAL AMOUNT DUE						25.06
<p>#1383                      # 9843003-0816</p> <p>Aug 2016 Elect Pct 2 Compactor</p> <p>010-595-330</p>						
COMPARISONS						TOTAL DUE
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		\$ 25.06
30	30	111	4	0.84		
PREVIOUS BILLING PERIOD	30	133	4	0.91		
SAME PERIOD LAST YEAR	30	154	5	1.04		
DUE DATE						09/12/16
BILL IS DELINQUENT AFTER DUE DATE						
AFTER DUE DATE PAY						\$ 25.06

RECEIVED  
JUN 7 3 2016



THE PCRFA 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**  
6:00 - 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
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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	
08/26/16	9843003	25.06	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	25.06

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

\_\_\_\_\_

FRANKLIN COUNTY BARN 116 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

0000984300300025061





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7  
**DATE MAILED**  
Sep 06, 2016

Page 1 of 4  
**DATE DUE** Sep 21, 2016  
**AMOUNT DUE** \$ 33.18

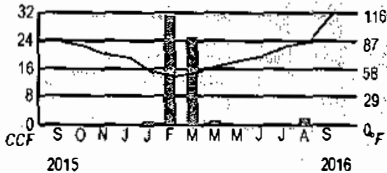
**Gas leak or emergency:**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	This month	
Total CCF used	0	0	
Average daily gas use (CCF)	0.0	0.0	
Average daily temperature	85	115	
Days in billing period	29	29	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 34.13
Payment Aug 12, 2016	- 34.13
Current gas charges (Details on page 2)	+ 33.18
<b>Total amount due</b>	<b>\$ 33.18</b>

# 1066  
Aug 2016 Gas Library  
025-650-440

**How to pay your bill**

**Online**  
Visit [CenterPointEnergy.com/paybill](http://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](http://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.



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

00002242 1

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

ACCOUNT NUMBER 2714258-7

DATE DUE	Sep 21, 2016
AMOUNT DUE	\$ 33.18

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_  
Please enter amount of your payment

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460096644386 008200000271425874000000033180000000331840



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Sep 06, 2016

DATE DUE	Sep 21, 2016
AMOUNT DUE	\$ 33.18

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

Meter Number Day Billing Period  
3791610004256 29

Rate: GSS-209T-GRIP 2016

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

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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 payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://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](http://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](http://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**  
210 Kaufman St N, Mount Vernon, TX 75457-2312

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Sep 06, 2016

**DATE DUE**

Page 1 of 4  
Sep 21, 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

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	\$ 33.18
Payment Aug 12, 2016	33.18
Current gas charges (Details on page 2)	33.18
<b>Total amount due</b>	<b>\$ 33.18</b>

# 1066  
Aug 2016 Gas  
010-510-440

Old Jail  
Old Jail

**How to pay your bill**

**Online**

Visit [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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

Please keep this portion for your records

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



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

<b>DATE DUE</b>	Sep 21, 2016
<b>AMOUNT DUE</b>	\$ 33.18

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002239 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460096644428

0082000002714 82214000000033180000000331840



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5  
**DATE MAILED**  
Sep 06, 2016

Page 1 of 4  
**DATE DUE** Sep 21, 2016  
**AMOUNT DUE** \$ 125.82

**Gas leak or emergency**

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

**Customer service**

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

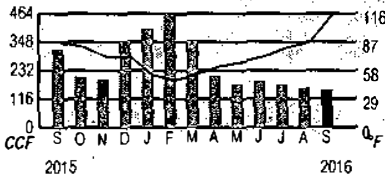
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	317	161	153
Average daily gas use (CCF)	12.7	5.0	5.3
Average daily temperature	85	86	115
Days in billing period	25	32	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 109.50
Payment Aug 12, 2016	- 109.50
Current gas charges (Details on page 2)	\$ 125.82
<b>Total amount due</b>	<b>\$ 125.82</b>

# 1066  
Aug 2016 Gas Jail  
0 10. 510-440

**How to pay your bill**

**Online**  
Visit [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
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**Mail**  
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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.



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

0400099153183

00002241 1

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

ACCOUNT NUMBER 2746335-5

<b>DATE DUE</b>	Sep 21, 2016
<b>AMOUNT DUE</b>	\$ 125.82

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

\$ \_\_\_\_\_  
Please enter amount of your payment

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

008200000274633554000000125820000001258240



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9  
**DATE MAILED**  
Sep 06, 2016

Page 1 of 4  
**DATE DUE** Sep 21, 2016  
**AMOUNT DUE** \$ 51.96

**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

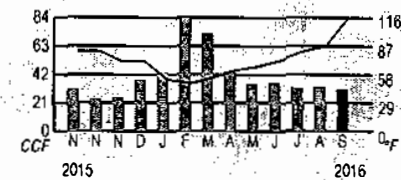
**Call before you dig**

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
31	33	86	115
1.0	1.1	31	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 48.83
Payment Aug 12, 2016	- 48.83
Current gas charges (Details on page 2)	+ 51.96
<b>Total amount due</b>	<b>\$ 51.96</b>

Thank you!

# 1066  
Aug 2016 Gas Multi Purpose  
010-510-442

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	Sep 21, 2016
<b>AMOUNT DUE</b>	\$ 51.96

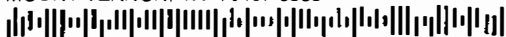
Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00011437 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

0440097045387

008200640048394094000000051960000000519640





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1  
**DATE MAILED**  
Sep 06, 2016

Page 1 of 4  
**DATE DUE** Sep 21, 2016  
**AMOUNT DUE** \$ 51.96

**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

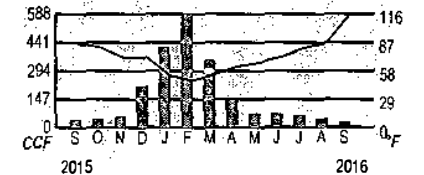
**Call before you dig**

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	41	45	31
Average daily gas use (CCF)	1.6	1.4	1.1
Average daily temperature	85	86	115
Days in billing period	25	32	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 54.51
Payment Aug 12, 2016	- 54.51
Current gas charges (Details on page 2)	+ 51.96
<b>Total amount due</b>	<b>\$ 51.96</b>

Thank you!

# 1066  
Aug 2016 Gas New Wing  
010-510-440

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 6913845-1

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

<b>DATE DUE</b>	Sep 21, 2016
<b>AMOUNT DUE</b>	\$ 51.96

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002240 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0360100366267

008200000691364514000000051960000000519640



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2  
**DATE MAILED**  
Sep 06, 2016

Page 1 of 4  
**DATE DUE** Sep 21, 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

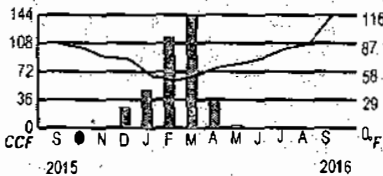
**Call before you dig**

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	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	85	86
Days in billing period	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 33.18
Payment Aug 12, 2016	- 33.18
Current gas charges (Details on page 2)	+ 33.18
<b>Total amount due</b>	<b>\$ 33.18</b>

Thank you!

# 1066  
Aug 2016 Gas TXDOT OIL  
010-510-440

**How to pay your bill**

**Online**

Visit [CenterPointEnergy.com/payit](http://CenterPointEnergy.com/payit) 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/payit](http://CenterPointEnergy.com/payit) 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



00011438 01 AV 0.373 1

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



0630221742954

ACCOUNT NUMBER 8323741-2

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

<b>DATE DUE</b>	Sep 21, 2016
<b>AMOUNT DUE</b>	\$ 33.18

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

\$

Please enter amount of your payment



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

008200000832374124000000033180000000331840

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

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,150.26
AFTER THIS DATE PAY GROSS	GROSS
9/15/2016	1,150.26
SERVICE FROM	SERVICE TO
7/19/2016	8/19/2016
SERVICE ADDRESS	
208 TX HIGHWAY	37 S.

SERVICE ADDRESS	
208 TX HIGHWAY	37 S.

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX

75457

SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS	
210 N. KAUFMAN	

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX

75457

SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS	
101 E. DALLAS	

FRANKLIN COUNTY COURTHOUSE  
P.O. BOX 989  
MT. VERNON TX

75457

SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS	
203 TAYLOR	

FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX

75457

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20096	20170	84	219.74
W	2382	2453		189.45
S	SEWER			386.70
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

SERVICE FROM		SERVICE TO	
7/19/2016		8/19/2016	
NET		GROSS	
1,150.26		1,150.26	

ACTIVE  
ACCOUNT NUMBER  
03-1260-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT

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

SERVICE FROM		SERVICE TO	
7/19/2016		8/19/2016	
NET		GROSS	
88.20		88.20	

ACTIVE  
ACCOUNT NUMBER  
01-2370-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT

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

SERVICE FROM		SERVICE TO	
7/19/2016		8/19/2016	
NET		GROSS	
555.33		555.33	

ACTIVE  
ACCOUNT NUMBER  
01-2400-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT

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

SERVICE FROM		SERVICE TO	
7/19/2016		8/19/2016	
NET		GROSS	
195.44		195.44	

ACTIVE  
ACCOUNT NUMBER  
01-2400-00  
PLEASE RETURN THIS  
STUB WITH PAYMENT

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

RECEIVED

SEP 02 2016

FRANKLIN COUNTY  
TREASURER

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

FRANKLIN COUNTY  
TREASURER

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

FRANKLIN COUNTY  
TREASURER

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

FRANKLIN COUNTY  
TREASURER

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

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

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

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

#1071 Aug 2016 Water E Annex				
W	010.510	911.40		26.35
S				24.00
SW				6.00
SA				15.50
CITY CLEAN UP STARTS OCT. 1-8				

**RECEIVED**  
**SEP 02 2016**

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
9/15/2016	71.85
SERVICE FROM	SERVICE TO
7/19/2016	8/19/2016
SERVICE ADDRESS	
502 E. MAIN	

SERVICE FROM	SERVICE TO	SERVICE ADDRESS
7/19/2016	8/19/2016	502 E. MAIN

FRANKLIN COUNTY TREASURE  
 FRANKLIN COUNTY EAST ANNEX  
 P.O. BOX 989  
 MT. VERNON TX 75457

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	9/15/2016	71.85
ACTIVE ACCOUNT NUMBER 04-1690-01 PLEASE RETURN THIS STUB WITH PAYMENT OCT. 1-8		

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

SERVICE FROM	SERVICE TO	SERVICE ADDRESS
7/19/2016	8/19/2016	100 E. MAIN

FRANKLIN COUNTY LIBRARY  
 P.O. Box 989  
 MT. VERNON TX 75457

NET	AFTER THIS DATE PAY GROSS	GROSS
129.71	9/15/2016	129.71
ACTIVE ACCOUNT NUMBER 02-0100-00 PLEASE RETURN THIS STUB WITH PAYMENT OCT. 1-8		

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

SERVICE FROM	SERVICE TO	SERVICE ADDRESS
7/19/2016	8/19/2016	600 MUSTANG

FRANKLIN COUNTY - EMS  
 P.O. BOX 989  
 MT. VERNON TX 75457

NET	AFTER THIS DATE PAY GROSS	GROSS
141.49	9/15/2016	141.49
ACTIVE ACCOUNT NUMBER 03-1704-00 PLEASE RETURN THIS STUB WITH PAYMENT		

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

SERVICE FROM	SERVICE TO	SERVICE ADDRESS
7/19/2016	8/19/2016	600 MUSTANG

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

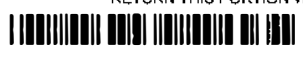
CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
07/19/2016		08/25/2016		
PREV. BALANCE		PAYMENTS	PAST DUE	
29.62		-29.62	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	481	493	1200	31.94
REG FEE				0.16
To view 2015 Water Quality Report go to: <a href="http://cssudpay.com/water-quality-report">http://cssudpay.com/water-quality-report</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		32.10	32.10	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2016		35.29	32.10	
PO. BOX 573				

DUE DATE	
09/15/2016	
ACCOUNT NUMBER	
2373	
SERVICE ID	
1023910	
PAST DUE	CURRENT
0.00	32.10
LATE FEE	BY DUE DATE
0.00	32.10
	AFTER DUE DATE
	35.29

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #4  
 P O BOX 989  
 MT VERNON, TX 75457-0989

SERVICE ADDRESS  
 #2373-0846 Aug 2016 Water Pet 4  
 #1398 024-614-440

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

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
07/21/2016		08/23/2016		
PREV. BALANCE		PAYMENTS	PAST DUE	
27.63		-27.63	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	539	544	500	28.48
REG FEE				0.14
To view 2015 Water Quality Report go to: <a href="http://cssudpay.com/water-quality-report">http://cssudpay.com/water-quality-report</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.62	28.62	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2016		31.47	28.62	
FM 900 W				

DUE DATE	
09/15/2016	
ACCOUNT NUMBER	
0566	
SERVICE ID	
0512160	
PAST DUE	CURRENT
0.00	28.62
LATE FEE	BY DUE DATE
0.00	28.62
	AFTER DUE DATE
	31.47

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3  
 P O BOX 989  
 MT VERNON, TX 75457-0989

SERVICE ADDRESS  
 #1398 Aug 2016 Water Pet 3  
 0566-0816 023-613-440

**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

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
07/20/2016		08/22/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.79	-27.79	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	234	240	600	28.97
REG FEE				0.14
To view 2015 Water Quality Report go to:				
<a href="http://cssudpay.com/water-quality-report">http://cssudpay.com/water-quality-report</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.11	29.11		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/15/2016	32.01	29.11		

DUE DATE		
09/15/2016		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	29.11	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.11	32.01

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. TREA.  
 ROAD & BRIDGE #1  
 P O BOX 989  
 MT VERNON, TX 75457-0989

FM 71 E  
 SERVICE ADDRESS  
 #1398  
 #3616-2016  
*Aug 2016 Water Pet 1*  
*021-611-440*

**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

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
07/20/2016		08/22/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
-43.55	-44.56	-88.11		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	12555	12733	17800	133.11
REG FEE				0.67
To view 2015 Water Quality Report go to:				
<a href="http://cssudpay.com/water-quality-report">http://cssudpay.com/water-quality-report</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-88.11	133.78	45.67		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/15/2016	50.17	45.67		

DUE DATE		
09/15/2016		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-88.11	133.78	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	45.67	50.17

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER  
 RECREATIONAL FACILITY  
 P O BOX 989  
 MT VERNON, TX 75457-0989

CR 1030 RECREATIONAL  
 SERVICE ADDRESS  
 #1398  
 #5408-0816  
*Aug 2016 Water B/Prk*  
*043 516-440*

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		CUR. READ DATE		
07/20/2016		08/22/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.12	-28.12	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	297	302	500	28.48
REG FEE				0.14
To view 2015 Water Quality Report go to: <a href="http://cssudpay.com/water-quality-report">http://cssudpay.com/water-quality-report</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.62	28.62		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/15/2016	31.47	28.62		
CR NE 2100				

SERVICE ADDRESS  
 #1398 Aug 2016 Water Pct 2  
 3442-0816 022 612-440

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

DUE DATE		
09/15/2016		
ACCOUNT NUMBER	SERVICE ID	
3442	2453770	
PAST DUE	CURRENT	SALES TAX
0.00	28.62	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.62	31.47

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER  
 PRECINCT #2  
 P.O. BOX 989  
 MT VERNON, TX 75457-0989

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		CUR. READ DATE		
07/20/2016		08/22/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
32.60	-32.60	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1760	1772	1200	31.94
REG FEE				0.16
To view 2015 Water Quality Report go to: <a href="http://cssudpay.com/water-quality-report">http://cssudpay.com/water-quality-report</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	32.10	32.10		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/15/2016	35.29	32.10		
BOX 573				

SERVICE ADDRESS  
 #1398 Aug 2016 Water Airport  
 #3481-0816 080-516-440

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

DUE DATE		
09/15/2016		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	32.10	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	32.10	35.29

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. AIRPORT  
 P O BOX 989  
 MT VERNON, TX 75457-0989

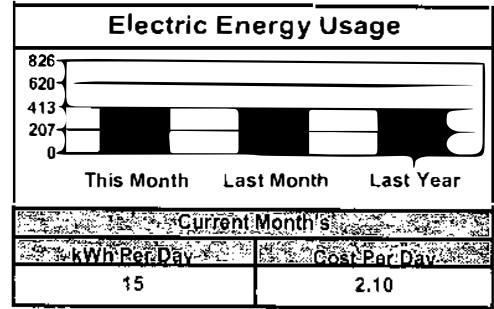
#1135 #4709200-0816

0004709200



Aug 2016 Elect- Pct 1  
021-611-440  
**Farmers Electric Cooperative**  
2000 I-30 East  
A Tackson Energy Cooperative Greenville TX 75402-9084

Account #: 4709200



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

595 1 AV 0.373 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989  
4 595 C-2 P-5

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.farmersselectric.coop](http://www.farmersselectric.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 08/27/2016
PREVIOUS BALANCE: 58.90	<b>MONTHLY BILL</b>
PAYMENT 08/10/2016 -58.90	METER #42295 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	08/21/2016 PRES READING (Actual) 42517
	07/23/2016 PREV READING (Actual) - 42090
	kWh USED IN 29 DAYS 427
	<b>CHARGES FOR ELECTRICITY USED:</b>
	WHOLESALE PWR COST 427 kWh @ 0.077592 33.13
	DISTRIBUTION COSTS 427 kWh @ 0.029998 12.81
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 09/14/2016 60.94</b>
<b>CO-OP NEWS</b>	
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.	

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 09/14/2016	60.94
Total as of 08/27/2016	60.94
After 09/14/2016 Current Amount Will Be	60.94
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



30460670000000000000000047092000000060940000060949





PEOPLES  
102 N STEPHENS ST  
QUITMAN TX 75783



Visit us on the web  
peoplescom.net

For All Billing Inquiries, call 1-800-333-9779

Account Number: 0001375301-0816  
Account Name: FRANKLIN COUNTY BARN PRCT 3  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016

# 1265  
Aug 2016 phone Pct 3  
023-613-420

### Account Summary

#### Last Month

Balance from last statement	39.16
Payment Received 08/10/2016	39.16
<b>Thank You Balance</b>	<b>\$0.00</b>

#### This Month

Voice Charges	38.60
Voice Taxes, Surcharges, & Fees	0.56
<b>Current Charges</b>	<b>\$39.16</b>
<b>Total Amount Due</b>	<b>\$39.16</b>

RECEIVED  
SEP 06 2016  
FRANKLIN COUNTY  
TREASURER

0448 - 588AC

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*



PEOPLES  
PO BOX 1676  
QUITMAN TX 75783

A000MWW 11 003060 5D-1

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

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:  
Please check here and complete form on reverse. Thank you.

Account Number: **0001375301**  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016  
Telephone: 903-588-2763



Remit To:  
PEOPLES  
PO BOX 1676  
QUITMAN TX 75783-1676



04480001375301000000039165

Balance Due - Please Remit: \$39.16

Amount Enclosed: \$



PEOPLES  
102 N STEPHENS ST  
QUITMAN TX 75783



Visit us on the web  
peoplescom.net

For All Billing Inquiries, call 1-800-333-9779

Account Number: 0002361501-08  
Account Name: FRANKLIN COUNTY PCT 4  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016

# 1265  
Aug 2016 Internet Pct 4  
@ 24-614-420

### Account Summary

#### Last Month

Balance from last statement	41.17
Payment Received 08/10/2016	41.17
<b>Thank You Balance</b>	<b>\$0.00</b>

#### This Month

Internet Charges	39.95
Internet Taxes, Surcharges, & Fees	1.22
<b>Current Charges</b>	<b>\$41.17</b>
<b>Total Amount Due</b>	<b>\$41.17</b>

RECEIVED  
SEP 06 2016  
FRANKLIN COUNTY  
TREASURER

0448 - 860AC

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*



PEOPLES  
PO BOX 1676  
QUITMAN TX 75783

AOCQMWV 11 003061 50-1

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

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:  
Please check here and complete form on reverse. Thank you.

Account Number: 0002361501  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016  
Internet: COMPCT4



Remit To:  
PEOPLES  
PO BOX 1676  
QUITMAN TX 75783-1676



04480002361501000000041176

Balance Due - Please Remit: \$41.17

Amount  
Enclosed: \$



PEOPLES  
102 N STEPHENS ST  
QUITMAN TX 75783



Visit us on the web  
peoplescom.net

For All Billing Inquiries, call 1-800-333-9779

Account Number: 0002361502 -0816  
Account Name: FRANKLIN CO PCT 4 BARN  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016

# 1265  
Aug 2016 Fax Pct 4  
024-614-420

Account Summary

Last Month

Balance from last statement	33.86
Payment Received 08/10/2016	33.86
<b>Thank You Balance</b>	<b>\$0.00</b>

This Month

Voice Charges	33.30
Voice Taxes, Surcharges, & Fees	0.56
<b>Current Charges</b>	<b>\$33.86</b>
<b>Total Amount Due</b>	<b>\$33.86</b>

RECEIVED  
SEP 06 2016  
FRANKLIN COUNTY  
TREASURER

0448 - 860AC

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*



PEOPLES  
PO BOX 1676  
QUITMAN TX 75783

AOCQMWV 11 003062 5D-1

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

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:  
Please check here and complete form on reverse. Thank you.

Account Number: 0002361502  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016  
Telephone: 903-860-3702



Remit To:  
PEOPLES  
PO BOX 1676  
QUITMAN TX 75783-1676



04480002361502000000033867

Balance Due - Please Remit: \$33.86

Amount Enclosed: \$



PEOPLES  
102 N STEPHENS ST  
QUITMAN TX 75783



Visit us on the web  
peoplescom.net

For All Billing Inquiries, call 1-800-333-9779

Account Number: 0002361503 -0816  
Account Name: FRANKLIN CO PCT 4 BARN  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016

003063 A0448

Page 1

**Account Summary**

**Last Month**

Balance from last statement	41.36
Payment Received 08/10/2016	41.36
<b>Thank You Balance</b>	<b>\$0.00</b>

**This Month**

Voice Charges	40.80
Voice Taxes, Surcharges, & Fees	0.56
<b>Current Charges</b>	<b>\$41.36</b>
<b>Total Amount Due</b>	<b>\$41.36</b>

RECEIVED

SEP 06 2016

FRANKLIN COUNTY  
TREASURER

#1265  
Aug 2016 Phone Pct 4  
024-614-420

0448 - 860AC

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*



PEOPLES  
PO BOX 1676  
QUITMAN TX 75783

ACQMWV 11 003063 5D-1

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



FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:  
Please check here and complete form on reverse. Thank you.

Account Number: 0002361503  
Bill Date: September 01, 2016  
Due Date: SEPTEMBER 16, 2016  
Telephone: 903-860-3502

Remit To:  
PEOPLES  
PO BOX 1676  
QUITMAN TX 75783-1676



04480002361503000000041364

Balance Due - Please Remit: \$41.36

Amount  
Enclosed: \$



A unit of American Electric Power

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

3081-1  
960003081 01 AB 0.396

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

Account Number  
969-153-926-0-7  
CY 20  
170332

<b>\$1,703.32</b>	<b>\$ 1703.32</b>
Total Amount Due	Amount Enclosed
Due Date Sep 16	

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

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

0001703320001703320100000000009691539260726081609020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7 -0816	\$1,703.32	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Aug 26, 2016

Previous Charges: #1012 Aug 2016 Elect H Bldg A Court House

Total Amount Due At Last Billing 010-510-440 \$ 1,761.40  
Payment 08/11/16 - Thank You -1,761.40  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**  
Tariff 210 - General Service 08/26/16  
ESI-ID # 10176989624706915  
Energy Charges \$ 960.88  
Customer Charge 11.59  
Fuel Charge @ 0.0297710 Per KWH 566.84  
Rate Case Expense Surcharge 7.04  
Military Base Adjustment Factor .91  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 8.57  
Transmission Cost Recovery Factor 88.33  
Distribution Cost Recovery Factor 39.17  
Municipal Franchise Fee 19.99  
**Current Electric Charges Due \$ 1,703.32**

**Total Amount Due \$1,703.32**  
**Due Date Sep 16**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	07/26	08/26	4626	Actual	4864	Actual
Multiplier	80.0000		Metered Usage 19,040 KWH			
441177140	07/26	08/26	01000	Actual	0.577	Actual
Multiplier	80.0000		Metered Usage 46.160 KW			
Next scheduled read date should be between			Sep 23 and Sep 28			

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

**SWEPCO Messages**

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

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at: [www.SWEPco.com](http://www.SWEPco.com)  
Due date does Not Apply to the previous balance due  
See other side for Important Information





Aunt of American Electric Power

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

3080-1  
960003080 01 AB 0.396

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

Account Number  
969-064-663-0-3  
CY 20  
14868

<b>\$148.68</b>	\$ <u>148.68</u>
Total Amount Due	Amount Enclosed
Due Date Sep 16	

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

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

0000148680000148680100000000009690646630326081609020900000

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 - 0816	\$148.68	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Aug 26, 2016

Previous Charges: #1012 Aug 2016 Elect 502 1/2 E Main

Total Amount Due At Last Billing 010-510-440 \$ 62.47  
Payment 08/11/16 - Thank You -62.47

Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 218 - General Service 08/25/16  
ESI-ID # 10176989649990010  
Energy Charges \$ 73.10  
Customer Charge 11.59  
Fuel Charge @ 0.0297710 Per KWH 49.63  
Rate Case Expense Surcharge .62  
Military Base Adjustment Factor .08  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .75  
Transmission Cost Recovery Factor 7.73  
Distribution Cost Recovery Factor 3.43  
Municipal Franchise Fee 1.75  
Current Electric Charges Due \$ 148.68

Total Amount Due \$148.68

Due Date Sep 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	07/27	08/25	124	Actual	2791	Actual
Multiplier 1.0000			Metered Usage 1,667 KWH			
Next scheduled read date should be between Sep 23 and Sep 28						

13 Month Usage History Total KWH for Past 12 Months is 1,124

KWH

Aug 15 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug 16

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 Servicios:  
1-888-218-3924  
Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

Please contact us at 1-800-723-7430, if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7420 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 <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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





A unit of American Electric Power

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

3079-1  
960003079 01 AB 0.396



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

Account Number  
966-297-785-0-5  
CY 20  
8592

<b>\$85.92</b>	\$ <u>85.92</u>
Total Amount Due	Amount Enclosed
Due Date Sep 16	

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

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



0000085920000085920100000000009662977850526081609020900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5 -0816	\$85.92	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Aug 26, 2016

Previous Charges: #1012 Aug 2016 Elect Ext Office

Total Amount Due At Last Billing 010-510-440 \$ 103.73  
Payment 08/11/16 - Thank You -103.73  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

**Tariff 210 - General Service** 08/26/16  
ESI-ID # 10176989615253657  
Energy Charges \$ 39.64  
Customer Charge 11.59  
Fuel Charge @ 0.0297710 Per KWH 26.91  
Rate Case Expense Surcharge .33  
Military Base Adjustment Factor .04  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .41  
Transmission Cost Recovery Factor 4.19  
Distribution Cost Recovery Factor 1.86  
Municipal Franchise Fee .95  
**Current Electric Charges Due \$ 85.92**

**Total Amount Due \$85.92**

**Due Date Sep 16**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	07/26	08/26	100185	Actual	101089	Actual
Multiplier 1.0000			Metered Usage 904 KWH			
428483834	07/26	08/26	0.000	Actual	6.382	Actual
Multiplier 1.0000			Metered Usage 6.382 KW			

Next scheduled read date should be between Sep 23 and Sep 28

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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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





A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-435736107

Account Number  
 967-275-663-1-5  
 CY 20  
 34448

<b>\$344.48</b>	<b>\$ 344.48</b>
Total Amount Due	Amount Enclosed
Due Date Sep 19	

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 989  
 MOUNT VERNON, TX 75457-0989

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



000034448000034448010000000009672756631529081909020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5-0816	\$344.48	Sep 19, 2016
Meter Number	Cycle/Route	Bill Date
435736107	20-60	Aug 29, 2016

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

Previous Charges: #1012 Aug 2016 Elect TX Dot  
 Total Amount Due At Last Billing 010-510-440 \$ 317.76  
 Payment 08/11/16 - Thank You -317.76  
 Previous Balance Due \$ .00

**SWEPSCO Messages**  
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.  
 You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

**Current SWEPSCO Charges:**  
**Tariff 240 - Lighting And Power 08/26/16**  
 ESI-ID # 10176989693099331  
 Energy Charges \$ 172.34  
 Fuel Charge @ 0.0297710 Per KWH 126.62  
 Rate Case Expense Surcharge 1.57  
 Military Base Adjustment Factor 20  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 3.13  
 Transmission Cost Recovery Factor 15.66  
 Distribution Cost Recovery Factor 7.27  
 Municipal Franchise Fee 4.47

**Current Electric Charges Due** \$ 331.26  
**Tariff 098 - Area Lighting 08/25/16**  
 ESI-ID # 10176989639765585  
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38  
 Fuel Charge @ 0.0297710 Per KWH 2.92  
 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** \$ 13.22

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPSCO.com](http://www.SWEPSCO.com). Due date does Not Apply to the previous balance due. See other side for important information.

**Total Amount Due** \$344.48  
**Due Date Sep 19**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	07/26	08/26	18700	Actual	22953	Actual
Multiplier 1.0000			Metered Usage 4,253 KWH			
435736107	07/26	08/26	0.000	Actual	15.500	Actual
Multiplier 1.0000			Metered Usage 15.500 KWH			







Account Number  
965-949-176-0-9  
CY 20  
7803

\$78.03	\$ 78.03
Total Amount Due	Amount Enclosed
Due Date Sep 16	

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

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



000007803000000780301000000000009659491760926081609020900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$78.03	Sep 16, 2016
Meter Number	Cycle/Route	Bill Date
216589881	20-60	Aug 26, 2016

Previous Charges: #1012 *96594917609*  
 Total Amount Due At Last Billing *Aug 2016* \$ 54.24  
 Payment 08/11/16 - Thank You *Elect/stg Bldg* -54.24  
 Previous Balance Due \$ 0.00  
 Current SWEPCO Charges: *010-510-440*  
 Tariff 210 - General Service 08/26/16  
 ESI-ID # 10178989819685875  
 Energy Charges \$ 35.43  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 24.05  
 Rate Case Expense Surcharge .30  
 Military Base Adjustment Factor .04  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .36  
 Transmission Cost Recovery Factor 3.75  
 Distribution Cost Recovery Factor 1.66  
 Municipal Franchise Fee 85  
 Current Electric Charges Due \$ 78.03

Total Amount Due **\$78.03**  
 Due Date Sep 16  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Current	Meter Reading Detail
216589881	07/26 - 08/26	40864	41672	Actual
Multiplier	1.0000			Metered Usage 808 KWH
216589881	07/26 - 08/26	0.000	5.944	Actual
Multiplier	1.0000			Metered Usage 5.944 KW

Next scheduled read date should be between Sep 23 and Sep 28

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 13328, Austin, Texas 78711-3328. 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) 938-7138. You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffRings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://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



PO BOX 4001  
ACWORTH, GA 30101

0004311 04 MB 1.377 \*\*AUTO T6 0 3183 75457-098989 -C09-P04315-11



FRANKLIN CO. SHERIFF'S DEPT  
PO BOX 989  
MOUNT VERNON, TX 75457-0989



Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	413570515-00001	09/18/16
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9770858766

### Quick Bill Summary

Jul 24 - Aug 23

Previous Balance (see back for details)	\$553.56
Payment - Thank You	-\$553.56
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$575.53
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.06
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.03
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$580.62</b>

**Total Charges Due by September 18, 2016 \$580.62**

#1752  
Aug 2016 Wireless/Copsync

010-560-420 Copsync X9 - 341.97  
 210-550-330 Constable - 37.99  
 043-516-330 Bill Travis - 119.01  
 210-570-428 Transport - 50.86  
 210-560-420 Wi-Fi hotspot - 30.79

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



FRANKLIN CO. SHERIFF'S DEPT  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

Bill Date August 23, 2016  
Account Number 413570515-00001  
Invoice Number 9770858766

**Total Amount Due by September 18, 2016**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$580.62**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



97708587660104135705150000100000058062000000580626