



Account Number
960-185-670-0-6
CY 20
4127

\$41.27
Total Amount Due
Amount Enclosed
Due Date Nov 11

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-36-635473465

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

5188-1
000005188 01 AV 0.373

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

0000041270000041270100000000009601856700625111111020900000

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	\$41.27	Nov 11, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Oct 25, 2016

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: 1-800-611-0564

Previous Charges: #1012
Total Amount Due At Last Billing 022-612-440 \$ 71.01
Payment 10/10/16 - Thank You -71.01
Previous Balance Due Oct 2016 Elect \$.00

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) 938-7130.
You may view detailed rate information online at <http://www.swepeco.com> CustomerService/RatesAndTariffs/LegalTariffFilings/

Current SWEPCO Charges:
Tariff 218 - General Service 10/25/16 Pct 2
ESI-ID # 10170989080609371
Energy Charges \$ 12.15
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 8.25
Rate Case Expense Surcharge .10
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .12
Transmission Cost Recovery Factor 1.57
Distribution Cost Recovery Factor .57
Current Electric Charges Due \$ 34.36
Tariff 098 - Area Lighting 10/25/16
ESI-ID # 10170989080609372
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 .10
Distribution Cost Recovery Factor .27
Current Electric Charges Due \$ 6.91

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

Total Amount Due **\$41.27**
Due Date Nov 11
Due Date Does Not Apply To Any Previous Balance Due

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

Meter Number	Service Period	Meter Reading Detail
535473465	From: 09/26 To: 10/25	Previous: 7120 Code: Actual Current: 7397 Code: Actual
Multiplier 1.0000		Metered Usage 277 KWH
Next scheduled read date should be between Nov 22 and Nov 29		

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TREASURER



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Southwestern Electric Power Company Bill

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-635473465
 5189-1

Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number 960-185-670-0-6	Total Amount Due \$41.27	Due Date Nov 11, 2016
Meter Number 535473465	Cycle Route 20-64	Bill Date Oct 25, 2016

Service Address:
 FRANKLIN COUNTY
 FARM ROAD 1895
 PRECINCT #2
 MOUNT VERNON, TX 75457

13 Month Usage History Total KWH for Past 12 Months is 6,267



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	277	29	10	\$1.18	70°F
Previous	647	32	20	\$2.00	79°F
One Year Ago	263	28	9	\$1.18	71°F
Your Average Monthly Usage: 522 KWH					

Additional Messages

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FRANKLIN COUNTY
 TREASURER



4 miles from Canton, OH



Account Number
962-574-663-0-8
CY 20
788

\$7.86	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Nov 11	

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

5148-1
00005148 01 AV 0.373

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

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

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Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.86	Nov 11, 2016
Meter Number	Cycle/Route	Bill Date
Unmetered	20-60	Oct 25, 2016

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

SWEPKO 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! AEPPaperless.com

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

Previous Charges:	# 1012		
Total Amount Due At Last Billing	010-510-440	\$	7.85
Payment 10/10/16 - Thank You	Oct 20 to Elect		-7.85
Previous Balance Due	COURT HSE	\$.00
Current SWEPKO Charges:			
Tariff 098 - Area Lighting	10/25/16		
ESI-ID #	10170989050212105		
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			.10
Distribution Cost Recovery Factor			.27
Municipal Franchise Fee			.05
Current Electric Charges Due		\$	7.86
Total Amount Due			\$7.86
Due Date Nov 11			
Due Date Does Not Apply To Any Previous Balance Due			
Service Period : From 09/26/16 to 10/25/16			

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FRANKLIN COUNTY
TREASURER



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

5169-2

Account Number
964-343-570-1-6
CY 19
6042

\$60.42	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 14, Pay \$63.44 After This Date	

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



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



0000060420000063440100000000009643435701625101711019900005

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	\$60.42	Nov 14, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Oct 25, 2016

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

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Previous Charges:	# 102		
Total Amount Due At Last Billing	010-310-440	\$	65.12
Payment 10/10/16 - Thank You	OCT 2016 Elect		-65.12
Previous Balance Due	EMS	\$	00
Current SWEPCO Charges:			
Tariff 210 - General Service	10/25/16		
ESI-ID # 10176989676043430			
Energy Charges		\$	15.39
Customer Charge			11.59
Fuel Charge @ 0.0297710 Per KWH			10.45
Rate Case Expense Surcharge			.13
Military Base Adjustment Factor			.02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH			.16
Transmission Cost Recovery Factor			1.98
Distribution Cost Recovery Factor			.72
Municipal Franchise Fee			.37
Current Electric Charges Due		\$	40.81
Tariff 143 - Private Lighting	10/24/16		
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			.29
Distribution Cost Recovery Factor			.76

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FRANKLIN COUNTY

Southwestern Electric Power Company Bill

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 Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-17671531
 5169-2
 Service Address:
 FRANKLIN COUNTY
 500 1/2 HIGHWAY 37
 MOUNT VERNON, TX 75457-3607

Due Date Nov 14, Pay \$63.44 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
17671531	09/22	10/25	319220	Actual	319571	Actual
Multiplier 1.0000		Metered Usage 351 KWH				

Rate Tariff: Multi Metered-210

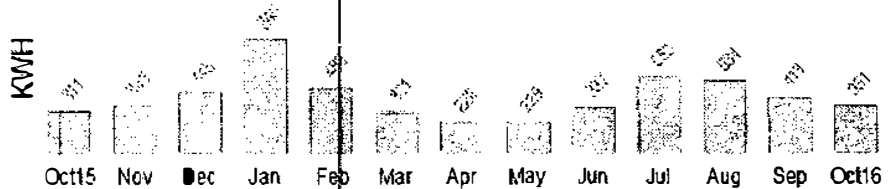
Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$60.42	Nov 14, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Oct 25, 2016

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
17671531	09/22	10/25	0.000	Actual	3.300	Actual
Multiplier 1.0000		Metered Usage 3.300 KW				

Next scheduled read date should be between Nov 21 and Nov 28

13 Month Usage History

Total KWH for Past 12 Months is 5,043



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	351	33	11	\$1.24	71°F
Previous	413	29	14	\$1.57	79°F
One Year Ago	311	29	11	\$1.29	71°F
Your Average Monthly Usage: 420 KWH					

Adjusted Usage 10/16			
Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage 351	(100.0)		351 KWH

Additional Messages

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FRANKLIN COUNTY
 TREASURER



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

5148-2

Account Number
968-026-663-0-3
CY 20
437879

\$4,378.79

Total Amount Due

Amount Enclosed

Due Date: Nov 11

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

000437879000437879010000000009680266630325101111020900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Mult Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,378.79	Nov 11, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Oct 25, 2016

Previous Charges: #1012
Total Amount Due At Last Billing \$ 4,939.00
Payment 10/10/16 - Thank You \$ -4,939.00
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 10/25/16
ESI-ID # 10176989858944620
Energy Charges \$ 1,948.49
Fuel Charge @ 0.0297710 Per KWH 1,922.02
Rate Case Expense Surcharge 23.89
Military Base Adjustment Factor 3.10
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 47.52
Transmission Cost Recovery Factor 189.71
Distribution Cost Recovery Factor 68.71
Municipal Franchise Fee 67.79
Current Electric Charges Due \$ 4,271.23
Tariff 135 - Area Lighting 10/25/16
ESI-ID # 10176989874848819
Energy Charges 1119 KWH Used (Nbr.Lights: 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 @ 0.0000080 Per KWH -.01
Transmission Cost Recovery Factor 2.37
Distribution Cost Recovery Factor 6.28
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 107.56

Total Amount Due \$4,378.79
Due Date Nov 11
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail
458572598	From: 09/23 To: 10/25	Previous: 10509 Code: Actual Current: 11316 Code: Actual
Multiplier: 80.0000		Metered Usage: 64,560 KWH

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

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You may view detailed rate information online at <https://www.swepeco.com>
Customer Service/Rates And Tariffs/Legal Tariff Filings

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Due date does Not Apply to the previous balance due.
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TREASURER

Southwestern Electric Power Company Bill

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572598
 5148-2

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

Rate Tariff: Multi Metered-240

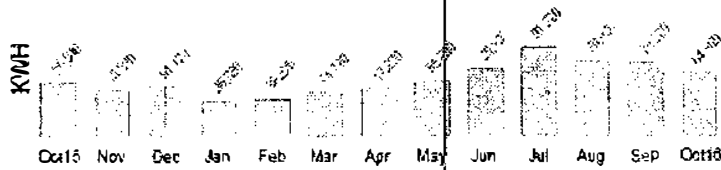
Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,378.79	Nov 11, 2016
Meter Number	Cycle Route	Bill Date
458572598	20-60	Oct 25, 2016

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
458572598	09/23	10/25	0.000	Actual	1.830	Actual
Multiplier 80.0000			Metered Usage 146.400 KWH			

Next scheduled read date should be between Nov 22 and Nov 29

13 Month Usage History Total KWH for Past 12 Months is 692,400



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	64,560	32	2,018	\$133.48	71°F
Previous	75,520	30	2,517	\$161.06	79°F
One Year Ago	55,840	28	1,994	\$138.74	71°F

Your Average Monthly Usage: 57,700 KWH

Adjusted Usage 10/16			
Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)		64,560 KWH
64,560			146,400 KWH

Additional Messages

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 OCT 26 2016
 FRANKLIN COUNTY
 TREASURER



A MEMBER OF THE SOUTHWESTERN POWER COMPANY



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

Account Number
967-275-663-1-5
CY 20
24301

\$243.01	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 11	

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

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



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Please tear on dotted line

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Service Address:
FRANKLIN COUNTY
502 MAIN ST E
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	\$243.01	Nov 11, 2016
Meter Number	Cycle/Route	Bill Date
435736107	20-60	Oct 25, 2016

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

Previous Charges: #1012

Total Amount Due At Last Billing	010-510-440	\$	254.83
Payment 10/10/16 - Thank You	Oct 2016 Elect		-254.83
Previous Balance Due	Tx Oct	\$.00
Current SWEPCO Charges:			
Tariff 240 - Lighting And Power	10/25/16		
ESI-ID #	10178099693099331		
Energy Charges		\$	138.94
Fuel Charge @ 0.0297710 Per KWH			63.35
Rate Case Expense Surcharge			.79
Military Base Adjustment Factor			.10
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH			1.57
Transmission Cost Recovery Factor			16.72
Distribution Cost Recovery Factor			6.05
Municipal Franchise Fee			2.23
Current Electric Charges Due		\$	229.75
Tariff 098 - Area Lighting	10/25/16		
ESI-ID #	1017809969309765585		
Energy Charges 98 KWH Used (Nbr.Lights:2)		\$	9.38
Fuel Charge @ 0.0297710 Per KWH			2.92
Rate Case Expense Surcharge			.05
Military Base Adjustment Factor			.01
Transmission Cost Recovery Factor			.21
Distribution Cost Recovery Factor			.55
Municipal Franchise Fee			.10
Current Electric Charges Due		\$	13.26

Total Amount Due \$243.01
Due Date Nov 11
Due Date Does Not Apply To Any Previous Balance Due

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OCT 26 2016
FRANKLIN COUNTY
TREASURER

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
435736107	09/23	10/25	25539	Actual	27667	Actual
Multiplier	1.0000			Metered Usage	2,128 KWH	
435736107	09/23	10/25	0.000	Actual	12,900	Actual
Multiplier	1.0000			Metered Usage	12,900 KW	

Southwestern Electric Power Company Bill

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

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

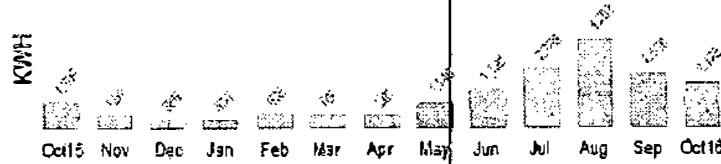
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$243.01	Nov 11, 2016
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Oct 25, 2016

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
Next scheduled read date should be between Nov 22 and Nov 29						

13 Month Usage History Total KWH for Past 12 Months is 16,830



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,128	32	67	\$7.18	71°F
Previous	2,586	28	92	\$8.63	79°F
One Year Ago	1,208	31	39	\$4.98	70°F

Your Average Monthly Usage: 1,403 KWH

Metered Usage	Adjusted Usage	Billing Usage
2,128	10/16	2,128 KWH
12,900	Power Factor Constant Multiplier	12,900 KW

Additional Messages

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 OCT 26 2016
 FRANKLIN COUNTY
 TREASURER



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

6615-1
 960006615 01 AB 0.396



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

Account Number
 967-389-420-0-0
 CY 15
 5064

\$50.64	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Nov 4	

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



0000050640000050640100000000009673894200018100411015900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$50.64	Nov 4, 2016
Meter Number	Cycle/Route	Bill Date
435822936	15-39	Oct 18, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012 00-318-440** 131.95
 Payment 10/10/16 - Thank You **Oct 2016 elect** -131.95
Previous Balance Due **Winns Bldg** \$.00

Current SWEP CO Charges:

Tariff 218 -General Service 10/18/16
 ESI-ID # 10176989643154711
 Energy Charges \$ 20.57
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 13.96
 Rate Case Expense Surcharge .17
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .21
 Transmission Cost Recovery Factor 2.65
 Distribution Cost Recovery Factor .96
 Municipal Franchise Fee .51
Current Electric Charges Due \$ 50.64

Total Amount Due \$50.64
Due Date Nov 4

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	09/19	10/18	6891	Actual	7360	Actual
Multiplier 1.0000			Metered Usage 469 KWH			
435822936	09/19	10/18	0.000	Actual	1.360	Actual
Multiplier 1.0000			Metered Usage 1.360 KW			

Next scheduled read date should be between Nov 15 and Nov 18

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
SWEP CO 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.SWEP CO.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-96-435822936

6615-1

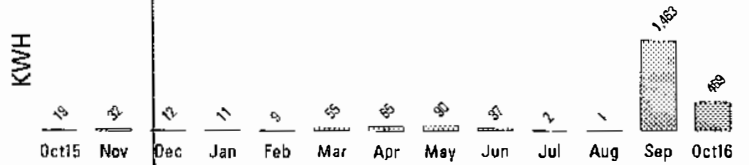
Service Address:
FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$50.64	Nov 4, 2016
Meter Number	Cycle-Route	Bil Date
435822936	15-39	Oct 18, 2016

13 Month Usage History Total KWH for Past 12 Months is **1,796**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	469	29	16	\$1.75	73°F
Previous	1,463	31	47	\$4.26	79°F
One Year Ago	19	29	1	\$0.45	73°F

Your Average Monthly Usage: 150 KWH

Adjusted Usage 10/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
469				469 KWH
1.360				1.400 KW

Additional Messages



Account Number
967-463-657-1-5
CY 19
10346

\$108.48	\$
Total Amount Due	Amount Enclosed
Due Date Nov. 14	Pay \$113.90 After This Date

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

5170-2

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

0000108480000113900100000000009674636571525101711019900002

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457-6550

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$108.48	Nov 14, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Oct 25, 2016

Previous Charges: #1012

Total Amount Due At Last Billing	\$	138.81
Payment 10/10/16 - Thank You		-138.81
Previous Balance Due	\$.00

Current SWEPCO Charges: H Bldg A

Tariff 210 - General Service	10/25/16	
ESI-ID #	10178989817668855	
Energy Charges	\$	51.04
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		34.65
Rate Case Expense Surcharge		.43
Military Base Adjustment Factor		.06
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.52
Transmission Cost Recovery Factor		6.58
Distribution Cost Recovery Factor		2.39
Municipal Franchise Fee		1.22
Current Electric Charges Due	\$	108.48

Total Amount Due \$108.48
Due Date Nov 14, Pay \$113.90 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
428453344	09/22	10/25	32806	Actual	33970	Actual
Multiplier	1.0000			Metered Usage	1,164 KWH	
428453344	09/22	10/25	0.000	Actual	7.552	Actual
Multiplier	1.0000			Metered Usage	7.552 KW	

Next scheduled read date should be between Nov 21 and Nov 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 13328, Austin, Texas 78711-3328. 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>
Customer Service/Rates And Tariffs/Legal Tariff Filings!

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



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OCT 26 2016
FRANKLIN COUNTY
TREASURER

Southwestern Electric Power Company Bill

Rate Tariff: General Service-210

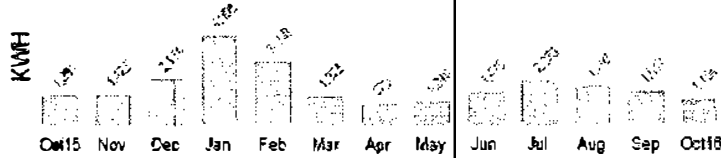
Page 2 of 2

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428453344
 6170-2

Service Address:
 FRANKLIN COUNTY
 504 HIGHWAY 37 S UNIT A
 MOUNT VERNON, TX 75457-6550

Account Number 967-463-657-1-5	Total Amount Due \$108.48	Due Date Nov 14, 2016
Meter Number 428453344	Cycle-Route 19-62	Bill Date Oct 25, 2016

13 Month Usage History Total KWH for Past 12 Months is 22,495



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,164	33	35	\$3.29	71°F
Previous	1,547	29	53	\$4.79	79°F
One Year Ago	1,391	29	48	\$4.57	71°F
Your Average Monthly Usage: 1,875 KWH					

Metered Usage	Adjusted Usage
1,164	1,164 KWH

Additional Messages

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 OCT 26 2016
 FRANKLIN COUNTY
 TREASURER





Send Inquiries To:
 P.O. BOX 24401
 CANTON, OH 44701-4401
 R-06-441177660

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 96001005 01 AQ 0.193

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

Account Number
 969-153-926-0-7
 CY 20
 129499

\$1,294.99
 Total Amount Due
 Amount Enclosed
 Due Date **Nov 15**

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

SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

0001294990001294990100000000007691539260726101511020900004

Please fasten or staple here

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	\$1,294.99	Nov 15, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Oct 26, 2016

Customer Service: 1-888-216-3523
 Outage: 1-888-216-3919
 Relay Texas: 1-800-735-2988
 Representative & Services:
 1-888-216-3506
 Interruption of Services:
 1-668-216-3924
 Pay by Phone: 1-800-611-6954

SWERC Messages

Please contact us at 1-800-723-7430 if you believe this bill includes miscellaneous charges. If you are not satisfied by our reply, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13098, Austin, Texas 78711-3098. Telephone: (512) 636-7120 or toll free in Texas at (833) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at 45421 999 7138.

You may view detailed rate information online at www.swepco.com
 Customer Service Rules and Tariffs Legal Terms Filings

Makes this the last bill sent in the mail. Get more security and just add the Paperless and an email notification when your bill is ready. Taping in the Day! ACPPaperless.com

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

Previous Charges: **# 1012**
 Total Amount Due As Last Billing \$ 1,656.50
 Payment 10/30/16 - Thank You **616-310-440** -1,656.50
 Previous Balance Due **Oct 2016 Elect \$** .00
 Current SWERC Charges: **CEITHSE**
 Tariff 210 - General Service 10/25/16
 ESIC # 1017666621709915
 Energy Charges \$ 734.97
 Customer Charge 11.59
 Fuel Charge @ 0.0297740 Per KWH 414.41
 Rate Case Expense Surcharge 5.15
 Military Base Adjustment Factor .87
 Energy Efficiency Cost Recovery @ 0.000400 Per KWH 6.26
 Transmission Cost Recovery Factor 78.69
 Distribution Cost Recovery Factor 28.83
 Municipal Franchise Fee 14.62
 Current Electric Charges Due \$ 1,294.99

Total Amount Due **\$1,294.99**
 Due Date **Nov 15**
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	From	To	Previous	Meter Reading Detail	Code
441177140	09/26	10/26	3057		Actual	\$271 Actual
Multiplier	80.0000				Metered Usage	13.920 KWH
441177140	09/26	10/26	0.000		Actual	0.572 Actual
Multiplier	80.0000				Metered Usage	45.760 KW

Next scheduled read date should be between Nov 22 and Nov 29



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FRANKLIN COUNTY
 TREASURER



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-428483034

1284-1
00001064-01AD 0-205

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

Account Number
966-297-785-0-5
CY 20
3225

\$62.35
Total Amount Due
Amount Enclosed
Due Date Nov 15

The Neighbor to Neighbor program helps
neighboring customers pay their electric bill. I want
to help my payment reflect my bill of

Southwestern Electric Power Co.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24402
CANTON OH 44701-4402

00000623500000623501000000000047662977850526101511020900005

Postmaster: Send no money

Please keep this bill with your payment

Service Address:
FRANKLIN COUNTY
101 BALLAS 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	\$62.35	Nov 15, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Oct 26, 2016

Customer Service: 1-866-218-3523
Outage: 1-866-218-3819
Relay Texas: 1-800-735-2859
Representative (es) Services:
1-866-218-3505
Interim/es del Servicio:
1-866-218-3824
Pay by Phone: 1-800-511-0954

SWEPSCO Messages

Please contact us at 1-866-218-3523 if you believe this bill includes unallowable charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13028, Austin, Texas 78761-3328. Telephone: (512) 436-7120 or toll free at 1-800-491-0551. 782-8477. Hearing and speech-impaired individuals with telephones (TTY) may contact the commission at (512) 436-7136.

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

Make this the last bill sent in the mail. Copy micro and only send mail and the paper bill so get an email notification when your bill is ready. Today is the Day! ACP Payment on.

Deliver copy of this statement to the furnished upon request
see us at www.swepco.com
Due date does not apply to the previous balance due
See other side for important information



Lead of American Electric Power

Previous Charges: #1618
Total Amount Due At Last Billing \$ 76.44
Payment 10/10/16 - Thank You -76.44
Previous Balance Due Oct 2016 Elect's .00
Current SWEPSCO Charges: EXT office
Tariff 210 - General Service 10/26/16
ESIC ID: 1017666618259557
Energy Charges \$ 34.80
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 12.06
Rate Case Expense Surcharge .15
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .18
Transmission Cost Recovery Factor 2.29
Distribution Cost Recovery Factor .33
Municipal Franchise Fee .43
Current Electric Charges Due \$ 62.35

Total Amount Due \$62.35
Due Date Nov 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail
428483834	09/26 10/26	Previous 101872 Actual 102277 Actual
Multiplier 1.0000		Metered Usage 405 KWH
428483834	09/26 10/26	Previous 0.000 Actual 8.519 Actual
Multiplier 1.0000		Metered Usage 8.519 KWH

Next scheduled read date should be between Nov 22 and Nov 29

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OCT 27 2016

FRANKLIN COUNTY
TREASURER

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428483834
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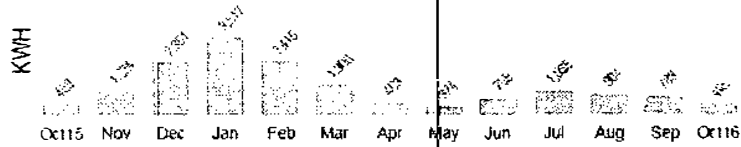
Service Address:
 FRANKLIN COUNTY
 101 DALLAS ST W
 MOUNT VERNON, TX 75457

Rate Tariff General Service-210

Page 2 of 2

Account Number 966-297-785-0-5	Total Amount Due \$62.35	Due Date Nov 15, 2016
Meter Number 428483834	Cycle-Route 20-60	Bill Date Oct 26, 2016

13 Month Usage History Total KWH for Past 12 Months is 15,345



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	405	30	14	\$2.08	70°F
Previous	783	31	25	\$2.47	79°F
One Year Ago	453	31	15	\$1.69	70°F
Your Average Monthly Usage: 1,279 KWH					

	Adjusted Usage 10/16			
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
405				405 KWH

Additional Messages



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

517G-1
960005170 01 AV 0.373

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

Account Number
969-064-663-0-3
CY 20
1994

\$19.94	\$
Total Amount Due	Amount Enclosed
Due Date Nov 11	

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

000001994000001994010000000009690646630325101111020900002

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	\$19.94	Nov 11, 2016
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Oct 25, 2016

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 13320, Austin, Texas 78711-3320. 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/>

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

Previous Charges:

Total Amount Due At Last Billing	#1012	\$	63.55
Payment 10/10/16 - Thank You	610-510-440		-63.55
Previous Balance Due	Oct 2016 Elect	\$.00

Current SWEPCO Charges:

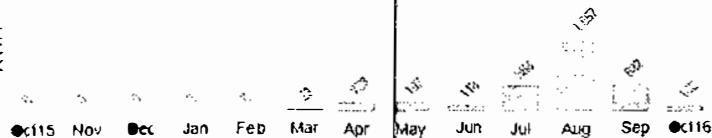
Tariff 218 - General Service	10/25/16		
EST. #	1017899649990010		
Energy Charges		\$	4.39
Customer Charge			11.59
Fuel Charge @ 0.0297710 Per KWH			2.98
Rate Case Expense Surcharge			.04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH			.05
Transmission Cost Recovery Factor			.57
Distribution Cost Recovery Factor			.21
Municipal Franchise Fee			.11
Current Electric Charges Due		\$	19.94

Total Amount Due \$19.94
Due Date Nov 11
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	09/26	10/25	3423	Actual	3523	Actual
Multiplier 1.0000		Metered Usage 100 KWH				
Next scheduled read date should be between Nov 22 and Nov 29						

13 Month Usage History Total KWH for Past 12 Months is 3,423

KWH



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FRANKLIN COUNTY
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A UNIT OF AMERICAN ELECTRIC POWER
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-216589881

Account Number
 965-949-176-0-9
 CY 20
 1816

\$18.16	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov. 15	

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

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

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701.4422



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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	\$18.16	Nov 15, 2016
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Oct 26, 2016

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

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 76.13
 Payment 10/10/16 - Thank You 010-516-440 -76.13
 Previous Balance Due Oct 2016 Elects S16 Bldg .00
 Current SWEPCO Charges:
 Tariff 210 - General Service 10/26/16
 ESI-ID # 10176989619685875
 Energy Charges \$ 3.46
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 2.35
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04
 Transmission Cost Recovery Factor .45
 Distribution Cost Recovery Factor .16
 Municipal Franchise Fee .08
 Current Electric Charges Due \$ 18.16

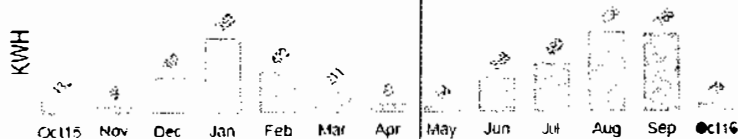
Total Amount Due \$18.16
 Due Date Nov 15
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	09/26	10/26	42457	Actual	42536	Actual
Multiplier	1.0000				Metered Usage 79 KWH	
216589881	09/26	10/26	0.000	Actual	5.382	Actual
Multiplier	1.0000				Metered Usage 5.382 KW	

Next scheduled read date should be between Nov 22 and Nov 29

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

13 Month Usage History Total KWH for Past 12 Months is 4,532



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OCT 27 2016

FRANKLIN COUNTY
 TREASURER



A UNIT OF AMERICAN ELECTRIC POWER



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

4131-1
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FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Account Number
 967-301-196-1-5
 CY 20
 44938

\$449.38	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 16, Pay \$471.85 After This Date	

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

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

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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
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	\$449.38	Nov 16, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Oct 27, 2016

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 613.48
 Payment 10/10/16 - Thank You **010-510-442** -613.48

Previous Balance Due **Oct 2016 Elect** \$.00

Current SWEPCO Charges: **Multi P Bldg**
 Tariff 210 - General Service 10/27/16
 ESI-ID # 10176989657062417

Energy Charges \$ 241.47
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 148.35
 Rate Case Expense Surcharge 1.84
 Military Base Adjustment Factor .24
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 2.24
 Transmission Cost Recovery Factor 28.17
 Distribution Cost Recovery Factor 10.25
 Municipal Franchise Fee 5.23
Current Electric Charges Due \$ 449.38

Total Amount Due \$449.38
Due Date Nov 16, Pay \$471.85 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	09/26	10/27	310030	Actual	315013	Actual
Multiplier 1.0000			Metered Usage 4,983 KWH			
221288127	09/26	10/27	0.000	Actual	16.618	Actual
Multiplier 1.0000			Metered Usage 16.618 KW			

Next scheduled read date should be between Nov 22 and Nov 29

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

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 (800) 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. Due date does Not Apply to the previous balance due. See other side for important information.

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NOV 01 2016
FRANKLIN COUNTY
TREASURER



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

4131-1

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

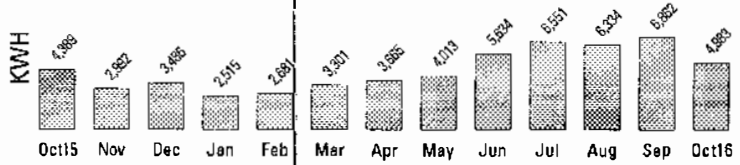
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$449.38	Nov 16, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Oct 27, 2016

13 Month Usage History

Total KWH for Past 12 Months is 52,423



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,983	31	161	\$14.50	70°F
Previous	6,862	32	214	\$19.17	79°F
One Year Ago	4,389	31	142	\$12.66	70°F

Your Average Monthly Usage: 4,369 KWH

Adjusted Usage 10/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
4,983			4,983 KWH
16.618			6.600 KW

Additional Messages

RECEIVED
NOV 01 2016
FRANKLIN COUNTY
TREASURER



Account Number
964-317-563-0-1
CY 20
28373

\$283.73

Total Amount Due

Amount Enclosed

Due Date Nov 16

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-36-441456367

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

4130-1
060004130 01 MB 0.418

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

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

000028373000028373010000000009643175630127101611020900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$283.73	Nov 16, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Oct 27, 2016

Previous Charges: # 1012

Total Amount Due At Last Billing	625-656-440	\$	353.80
Payment 10/10/16 - Thank You	Oct 20th Elect	\$	-353.80
Previous Balance Due	Library	\$.00

Current SWEPCO Charges:

Tariff 243 - Lighting And Power	10/27/16		
ESI-ID # 10170000871005130			
Energy Charges		\$	157.68
Fuel Charge @ 0.0297710 Per KWH			91.72
Rate Case Expense Surcharge			1.14
Military Base Adjustment Factor			.15
Energy Efficiency Cost Recovery @ 0.000736 Per KWH			2.27
Transmission Cost Recovery Factor			20.21
Distribution Cost Recovery Factor			7.32
Municipal Franchise Fee			3.24
Current Electric Charges Due		\$	283.73

Total Amount Due **\$283.73**

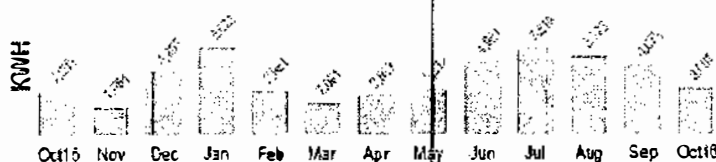
Due Date Nov 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
441156367	09/26	10/27	114251	Actual	117332	Actual
	Multiplier	1.0000		Metered Usage	3.081 KWH	
441156367	09/26	10/27	0.000	Actual	15.593	Actual
	Multiplier	1.0000		Metered Usage	15.593 KW	

Next scheduled read date should be between Nov 22 and Nov 29

13 Month Usage History Total KWH for Past 12 Months is 46,581



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OCT 28 2016

FRANKLIN COUNTY
TREASURER

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representant 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 <http://www.swepeco.com>
Customer Service/Rates And Tariffs/Legal Tariff Filings!

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

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



A unit of American Electric Power

Southwestern Electric Power Company Bill

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

Rate Tariff: Lightng And Power-243

Page 2 of 2

Account Number 964-317-563-D-1	Total Amount Due \$283.73	Due Date Nov 16, 2016
Meter Number 441156367	Cycle-Route 20-60	Bill Date Oct 27, 2016

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,081	31	99	\$9.15	70°F
Previous	4,673	32	146	\$11.06	79°F
One Year Ago	2,993	28	107	\$9.60	71°F
Your Average Monthly Usage: 3,082 KWH					

Adjusted Usage 10/16	
Metered Usage 3,081	Billing Usage 3,081 kWh
15.593	15.600 kW
High Prev Demand = 23.5	

Additional Messages



0004709200



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

GREENVILLE
 (903) 455-1715
 1-800-541-2662

WYLIE
 108 West Marble

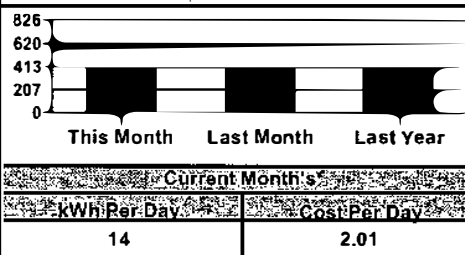
SULPHUR SPRINGS
 301 North Hillcrest

590 1 AV 0.373
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 590
 C-2 P-5

Account #: 4709200

Electric Energy Usage



Current Month's

kWh Per Day

14

Cost Per Day

2.01

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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 10/27/2016
PREVIOUS BALANCE: 63.85 PAYMENT 10/07/2016 -63.85 BALANCE FORWARD 0.00	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 10/19/2016 PRES READING (Actual) 43374 09/20/2016 PREV READING (Actual) 42971 kWh USED IN 29 DAYS 403 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 403 kWh @ 0.077592 31.26 DISTRIBUTION COSTS 403 kWh @ 0.029998 12.09 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 11/14/2016 58.35
CO-OP NEWS OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING. #1135 021-611-446 Oct 2016 Elect pct 1	RECEIVED OCT 28 2016 FRANKLIN COUNTY TREASURER

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 11/14/2016	58.35
Total as of 10/27/2016	58.35
After 11/14/2016 Current Amount Will Be	58.35
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



304606700000000000 000047092000000058350000058355

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
0	0	09/29/16	10/17/16	1	0	14.79	
441	449	09/15/16	09/29/16	1	8	14.79	
TOTAL CURRENT BILL DUE		11/14/16				14.79	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		10/07/16				-14.00	
TOTAL AMOUNT DUE						14.79	
<p>#1383 686-516-440 RECEIVED NOV 01 2016 FRANKLIN COUNTY TREASURER</p> <p>Oct 2016 Elect Maint Bldg</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 14.79
CURRENT BILLING PERIOD	32	8	0	0.46	DUE DATE	11/14/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	0	0	0.50	AFTER DUE DATE PAY \$ 14.79		
SAME PERIOD LAST YEAR	31	0	0	0.45			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van
 TUES: Mt. Vernon
 WED: Hawkins
 THURS: Winnsboro
 FRI: Grand Saline

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED



FRANKLIN COUNTY AIRPORT 113 1
 AIRPORT MAINTENANCE
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200200014799

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/16	9842002	14.79	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	14.79

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



WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
0	882	09/29/16	10/17/16	1	882	269.35	
98764	385	09/16/16	09/29/16	1	1621		
2	250 W LED Coop Side				178	24.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE			11/14/16			295.45	
PREVIOUS AMOUNT DUE						349.27	
THANK YOU FOR YOUR PAYMENT			10/07/16			-349.27	
TOTAL AMOUNT DUE						295.45	
#1383 086-516-440 Oct 2016 Elect Airport							
RECEIVED NOV 01 2016 FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CDST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2503	81	8.69	DUE DATE		295.45
PREVIOUS BILLING PERIOD	29	3043	105	11.14	11/14/16		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	2774	89	10.94	AFTER DUE DATE PAY		\$ 295.45
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

Your Touchstone Energy* Partner
ADDRESS SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 113 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984200100295452

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/16	9842001	295.45	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	295.45

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





Wood County Electric Cooperative, Inc.

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

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Visit our website at www.wcec.org

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	09/13/16	10/13/16	160	0	29.00
TOTAL CURRENT BILL DUE						29.00
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT						-29.00
TOTAL AMOUNT DUE						29.00

#1383

043-516-446

Oct 2016 Elect

Lg Park

RECEIVED

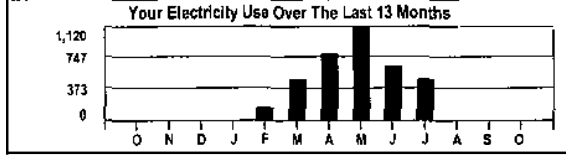
NOV 01 2016

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.97		29.00
PREVIOUS BILLING PERIOD	27	0	0	1.07		
SAME PERIOD LAST YEAR	28	0	0	1.04		

DUE DATE 11/14/16 **BILL IS DELINQUENT AFTER DUE DATE**

AFTER DUE DATE PAY \$ 29.00



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

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/16	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	11/14/16	29.00

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

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FRANKLIN COUNTY TREASURER 118 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

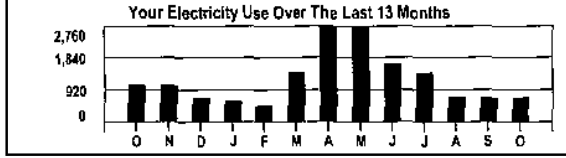
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Visit our website at www.wcec.org

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			

1048	1054	09/15/16	10/18/16	120	720	85.76
TOTAL CURRENT BILL DUE						85.76
PREVIOUS AMOUNT DUE						85.76
THANK YOU FOR YOUR PAYMENT						-85.76
TOTAL AMOUNT DUE						85.76
<p>#1383</p> <p>043-516 440</p> <p>Oct 2016 Elect</p> <p>Field Lights</p>						
<p>RECEIVED</p> <p>NOV 01 2016</p> <p>FRANKLIN COUNTY TREASURER</p>						

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	33	720	22	2.60		85.76
PREVIOUS BILLING PERIOD	29	720	25	2.96	DUPLICATE	
SAME PERIOD LAST YEAR	30	1080	36	4.49	AFTER DUE DATE PAY	\$ 85.76



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

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van
TUES: Mt. Vernon
WED: Hawkins
THURS: Winnsboro
FRI: Grand Saline

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TX09540R

WOOD COUNTY 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	
10/28/16	717247003	85.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	85.76

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

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FRANKLIN COUNTY TREASURER 118 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
0	282	09/29/16	10/17/16	1	282	64.74
11075	11302	09/15/16	09/29/16	1	227	
TOTAL CURRENT BILL DUE		11/14/16				64.74
PREVIOUS AMOUNT DUE						18.38
THANK YOU FOR YOUR PAYMENT		10/07/16				-18.38
TOTAL AMOUNT DUE						64.74

#1383
043-516-440
Oct 2016 Elect
Sports Complex

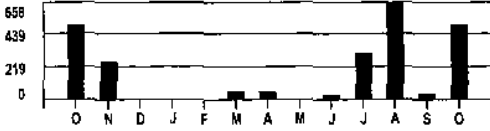
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NOV 01 2016

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	509	16	2.02		64.74
PREVIOUS BILLING PERIOD	29	44	2	0.63	DUE DATE 11/14/16	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	504	16	2.27	AFTER DUE DATE PAY	\$ 64.74

Your Electricity Use Over The Last 13 Months



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

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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	
10/28/16	717247001	64.74	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	64.74

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 118 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700100064744

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
0	44	10/03/16	10/17/16	1		44	25.47
17029	17100	09/16/16	10/03/16	1		71	
TOTAL CURRENT BILL DUE		11/14/16					25.47
PREVIOUS AMOUNT DUE							22.07
THANK YOU FOR YOUR PAYMENT		10/07/16					-22.07
TOTAL AMOUNT DUE							25.47

#1383
 010-595-336
 RECEIVED Oct 2016 elect
 NOV 01 2016 Pct 2 Barn
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	115	4	0.82		25.47
PREVIOUS BILLING PERIOD	30	81	3	0.74	DUE DATE	11/14/16
SAME PERIOD LAST YEAR	32	100	3	0.79	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 25.47

Your Electricity Use Over The Last 13 Months

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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnabore	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/16	9843003	25.47	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	25.47

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

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FRANKLIN COUNTY BARN 114 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



0000984300300025472

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
0	140	09/21/16	10/17/16	1	140	31.64	
69882	69919	09/15/16	09/21/16	1	37		
TOTAL CURRENT BILL DUE		11/14/16				31.64	
PREVIOUS AMOUNT DUE						35.53	
THANK YOU FOR YOUR PAYMENT		10/07/16				-35.53	
TOTAL AMOUNT DUE						31.64	

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NOV 01 2016

FRANKLIN COUNTY
TREASURER

#1383

023-613-440

Oct 2016 Elect

Pct 3

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	177	6	0.99		31.64
PREVIOUS BILLING PERIOD	29	216	7	1.23		
SAME PERIOD LAST YEAR	31	194	6	1.15		

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 /KWH.

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
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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
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 114 1
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984300100031646

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/16	9843001	31.64	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	31.64

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



WOOD COUNTY ELECTRIC COOPERATIVE



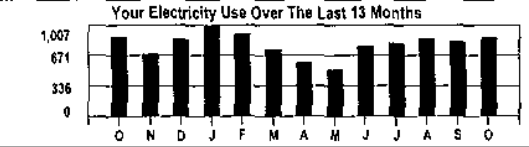
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
57652	58532	09/22/16	10/23/16	1	880	105.18
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		11/17/16				117.48
PREVIOUS AMOUNT DUE						112.89
THANK YOU FOR YOUR PAYMENT		10/07/16				-112.89
TOTAL AMOUNT DUE						117.48
				#1383		
				024-614-440		
				Oct 2016 Elect		
				Pct 4		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/OAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	880	28	3.39		117.48
PREVIOUS BILLING PERIOD	31	834	27	3.24	DUE DATE	11/17/16
SAME PERIOD LAST YEAR	29	887	31	4.06	BILL IS DELINQUENT AFTER DUE DATE	
				AFTER DUE DATE PAY		\$ 117.48



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NOV 02 2016
FRANKLIN COUNTY
TREASURER

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

Allow ample time for delivery before the due date when making your payment.
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1 - 866 - 415 - 2951

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9:30 - 5:30 Monday through Friday

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

WOOD COUNTY 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	
11/01/16	9843002	117.48	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/17/16	117.48

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 UTOSCH 5-DIGIT 75417

FRANKLIN COUNTY BARN 152 1
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984300200117482



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Nov 04, 2016

DATE DUE Nov 21, 2016
AMOUNT DUE \$ 44.68

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

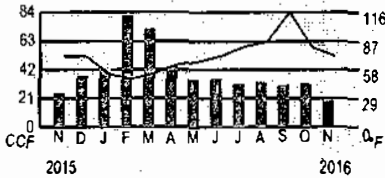
Call before you dig

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
25	32	71
32	19	80
19	0.6	71
0.6	31	30

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

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

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	\$ 52.54
Payment Oct 14, 2016	- 52.54
Current gas charges (Details on page 2)	+ 44.68
Total amount due	\$ 44.68

#1066
06-510-442
Oct 2016 GAS
Multi P Bldg

RECEIVED

NOV 04 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



00011398 01 AV 0.373 1

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



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

DATE DUE	Nov 21, 2016
AMOUNT DUE	\$ 44.68

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

0830105294052

008200640048394092000000044680000000446860



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Nov 04, 2016

Page 2 of 4
DATE DUE Nov 21, 2016
AMOUNT DUE \$ 44.68

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3831200270008
Day Billing Period 32

Rate: GSS-2091.GRIP 2016

Billing Period	Current Reading	Previous Reading	Usage
09/29/16 - 10/31/16	5264	5245	19 CCF
Customer charge *			\$ 32.16
Storage inventory charge		19 CCF x \$ 0.00764	0.15
Base amount		19 CCF x \$ 0.06475	1.23
Gas cost adjustment		19 CCF x \$ 0.51405	9.77
Reimbursement of local franchise fee			0.89
Reimbursement of State GRT			0.48
Total current charges			\$ 44.68

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

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NOV 04 2016

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Nov 04, 2016

DATE DUE Nov 21, 2016
AMOUNT DUE \$ 151.16

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

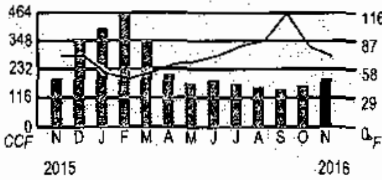
Call before you dig

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	196	165	195
Average daily gas use (CCF)	6.3	5.5	6.1
Average daily temperature	71	80	71
Days in billing period	31	30	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 133.03
Payment Oct 14, 2016	- 133.03
Current gas charges (Details on page 2)	+ 151.16
Total amount due	\$ 151.16

#1066
010-510-440
Oct 2016 GAS
Jail

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NOV 24 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Nov 21, 2016
AMOUNT DUE	\$ 151.16

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

\$

Please enter amount of your payment

00002255 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0660166062076

008200000274633556000000151160000001511610



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2748335-5
DATE MAILED
Nov 04, 2016

Page 2 of 4
DATE DUE Nov 21, 2016
AMOUNT DUE \$ 151.16

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3841000195471 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/29/16 - 10/31/16	33402	33227	175		1.11360	195 CCF
Customer charge *						\$ 32.16
Storage inventory charge						195 CCF x \$ 0.00764 1.49
Base amount						195 CCF x \$ 0.06475 12.63
Gas cost adjustment						195 CCF x \$ 0.51405 100.24
Reimbursement of local franchise fee						3.02
Reimbursement of State GRT						1.62
Total current charges						\$ 151.16

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

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NOV 04 2016

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Nov 04, 2016

DATE DUE Nov 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 Oct 14, 2016	- 33.18
Current gas charges (Details on page 2)	+ 33.18
Total amount due	\$ 33.18

#1066
010-510-440
Oct 2016 City
Old Jail

RECEIVED

NOV 04 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

In person
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Please keep this portion for your records

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ACCOUNT NUMBER 2714322-1

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

DATE DUE	Nov 21, 2016
AMOUNT DUE	\$ 33.18

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

\$ _____
Please enter amount of your payment

00002254 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0660166058405

008200000271432214000000033180000000331840



CenterPointEnergy.com

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FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS
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ACCOUNT NUMBER
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Nov 04, 2016

Page 2 of 4
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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**

3790101288949 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/29/16 - 10/31/16	8238		8238		0 CCF
Customer charge *					\$ 32.16
Reimbursement of local franchise fee					0.66
Reimbursement of State GRT					0.36
Total current charges					\$ 33.18

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Nov 04, 2016

DATE DUE Nov 21, 2016
AMOUNT DUE \$ 33.78

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

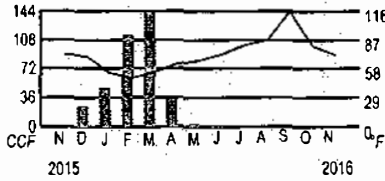
Call before you dig

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	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	72	80	71
Days in billing period	30	30	32

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

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

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 Oct 14, 2016	- 33.18
Current gas charges (Details on page 2)	+ 33.78
Total amount due	\$ 33.78

#1066
010-510-440
Oct 2016 GAS
Tx Oct Bldg

RECEIVED

NOV 04 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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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.



00011399 01 AV 0.373 1

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



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

ACCOUNT NUMBER	8323741-2
DATE DUE	Nov 21, 2016
AMOUNT DUE	\$ 33.78

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

0830105284988

008200000832374125000000033780000000337820



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8328741-2

DATE DUE	Nov 21, 2016
AMOUNT DUE	\$ 33.78

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**

3060102249797 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
09/29/16 - 10/31/16	1993	1992	1		1.01154	1 CCF	
Customer charge *						\$ 32.16	
Storage inventory charge						1 CCF x \$ 0.00764	0.01
Base amount						1 CCF x \$ 0.06475	0.06
Gas cost adjustment						1 CCF x \$ 0.51405	0.51
Reimbursement of local franchise fee							0.68
Reimbursement of State GRT							0.36
Total current charges						\$ 33.78	

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Nov 04, 2016

DATE DUE Nov 21, 2016
AMOUNT DUE \$ 65.23

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

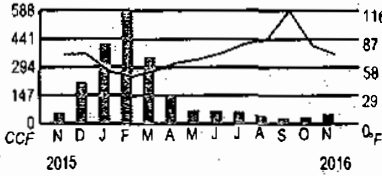
Call before you dig

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	58	39	53	53
Average daily gas use (CCF)	1.9	1.3	1.7	1.7
Average daily temperature	71	80	71	71
Days in billing period	31	30	32	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 56.79
Payment Oct 14, 2016	- 56.79
Current gas charges (Details on page 2)	+ 65.23
Total amount due	\$ 65.23

1066
010-310-440
Oct 2016 GAS New Wing

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NOV 04 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Nov 21, 2016
AMOUNT DUE	\$ 65.23

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

\$

Please enter amount of your payment

00002256 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0480094188939

008200000691384510000000065230000000652360



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Nov 04, 2016

Page 2 of 4
DATE DUE Nov 21, 2016
AMOUNT DUE \$ 65.23

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3870400272591 32

Rate: GSS-2091-GRIP 2016

Billing Period	Current Reading	Previous Reading	Usage
09/29/16 - 10/31/16	3734	3681	53 CCF
Customer charge *			\$ 32.16
Storage inventory charge		53 CCF x \$ 0.00764	0.40
Base amount		53 CCF x \$ 0.06475	3.43
Gas cost adjustment		53 CCF x \$ 0.51405	27.24
Reimbursement of local franchise fee			1.30
Reimbursement of State GRT			0.70
Total current charges			\$ 65.23

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

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NOV 04 2016

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7
DATE MAILED
Nov 04, 2016

Page 1 of 4
DATE DUE Nov 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

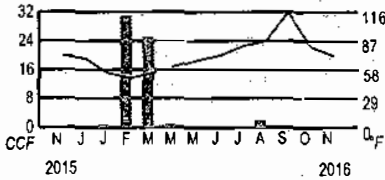
Call before you dig

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	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	72	80	71	
Days in billing period	30	30	32	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 33.18
Payment Oct 14, 2016	- 33.18
Current gas charges (Details on page 2)	+ 33.18
Total amount due	\$ 33.18

#1066
025-650-440
Oct 2016 Gas Library

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NOV 04 2016

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2714258-7

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DATE DUE	Nov 21, 2016
AMOUNT DUE	\$ 33.18

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

\$

Please enter amount of your payment

00002257 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0660166058363

008200000271425874000000033180000000331840



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE Nov 21, 2016
AMOUNT DUE \$ 33.18

CenterPointEnergy.com

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

DATE MAILED
Nov 04, 2016

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3791610004256 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/29/16 - 10/31/16	0		0		0 CCF
Customer charge *					\$ 32.16
Reimbursement of local franchise fee					0.66
Reimbursement of State GRT					0.36
Total current charges					\$ 33.18

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

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NOV 04 2016

FRANKLIN COUNTY
TREASURER

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