

CITY OF MT. VERNON

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

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

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

#1071
W 12 12 010-510-440 0 26.35
S SEWER 24.00
SW STORM WATER March 2017 water 6.00
SA SEWER LINES old tail 15.50
ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

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| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

#1071
W 183 184 010-510-442 26.35
S SEWER 26.34
G GARBAGE March 2017 water 109.43
SW STORM WATER Multi P Bldg 6.00
SA SEWER LINES 15.50
M5 7.15
ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
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|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

#1071
W 80 81 010-510-440 1 26.35
S SEWER 26.34
G GARBAGE March 2017 water 201.26
SW STORM WATER CRT #5E 6.00
SA SEWER LINES 15.50
ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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P - Penalty T - Tax

| CODE | METER READING | | USAGE | AMOUNT |
|------|---------------|---------|-------|--------|
| | PREVIOUS | PRESENT | | |

#1071
W 81 83 625-650-440 2 28.68
S SEWER 28.68
G GARBAGE March 2017 water 27.50
SW STORM WATER Library 6.00
SA SEWER LINES 15.50
M3 16.90
ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

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

| ACCOUNT STATUS | |
|---------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 01-2370-00 | 71.85 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 4/15/2017 | 71.85 |
| SERVICE FROM | SERVICE TO |
| 2/19/2017 | 3/19/2017 |
| SERVICE ADDRESS | |
| 210 N. KAUFMAN | |

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

| ACCOUNT STATUS | |
|---------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 01-2460-01 | 190.77 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 4/15/2017 | 190.77 |
| SERVICE FROM | SERVICE TO |
| 2/19/2017 | 3/19/2017 |
| SERVICE ADDRESS | |
| 203 TAYLOR | |

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

| ACCOUNT STATUS | |
|---------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 01-2490-00 | 275.45 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 4/15/2017 | 275.45 |
| SERVICE FROM | SERVICE TO |
| 2/19/2017 | 3/19/2017 |
| SERVICE ADDRESS | |
| 101 E. DALLAS | |

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

| ACCOUNT STATUS | |
|---------------------------|------------|
| ACTIVE | |
| ACCOUNT NUMBER | NET |
| 02-0100-00 | 123.26 |
| AFTER THIS DATE PAY GROSS | GROSS |
| 4/15/2017 | 123.26 |
| SERVICE FROM | SERVICE TO |
| 2/19/2017 | 3/19/2017 |
| SERVICE ADDRESS | |
| 100 E. MAIN | |



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Apr 20, 2017**

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

DATE MAILED
Apr 05, 2017

AMOUNT DUE **\$ 66.78**

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3831200270008 29

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|---------------------|---|-----------------|
| 03/01/17 - 03/30/17 | 5711 | 5655 | | 56 CCF |
| Customer charge * | | | | \$ 32.16 |
| Storage inventory charge | | 56 CCF x \$ 0.00902 | | 0.51 |
| Base amount | | 56 CCF x \$ 0.06475 | | 3.63 |
| Gas cost adjustment | | 56 CCF x \$ 0.50776 | | 28.43 |
| Reimbursement of local franchise fee | | | | 1.34 |
| Reimbursement of State GRT | | | | 0.71 |
| Total current charges | | | | \$ 66.78 |

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

RECEIVED

APR 05 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Apr 05, 2017

DATE DUE

Page 1 of 4
Apr 20, 2017

AMOUNT DUE

\$ 66.78

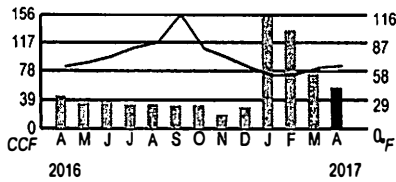
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 45 | 74 | 56 |
| Average daily gas use (CCF) | 1.5 | 2.6 | 1.9 |
| Average daily temperature | 62 | 61 | 63 |
| Days in billing period | 30 | 29 | 29 |

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 | \$ 77.56 |
| Payment Mar 14, 2017 | - 77.56 |
| Current gas charges (Details on page 2) | + 66.78 |
| Total amount due | \$ 66.78 |

Thank you!

#1066
010-510-442
March 2017 Gas
Multi P Bldg

RECEIVED

APR 05 2017

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

| | |
|-------------------|---------------------|
| DATE DUE | Apr 20, 2017 |
| AMOUNT DUE | \$ 66.78 |

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

\$

Please enter amount of your payment

00011324 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590093589596

008200640048394095000000066780000000667820



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Apr 20, 2017

DATE MAILED
Apr 05, 2017

AMOUNT DUE

\$ 51.78

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.

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3060102249797 29

| Billing Period | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|---|-----------------|--------------------|---------|---------------------|--------------------------|-----------------|
| 03/01/17 - 03/30/17 | 2281 | 2250 | 31 | | 1.01154 | 31 CCF |
| Customer charge * | | | | | | \$ 32.16 |
| Storage inventory charge | | | | 31 CCF x \$ 0.00902 | | 0.28 |
| Base amount | | | | 31 CCF x \$ 0.06475 | | 2.01 |
| Gas cost adjustment | | | | 31 CCF x \$ 0.50776 | | 15.74 |
| Reimbursement of local franchise fee | | | | | | 1.04 |
| Reimbursement of State GRT | | | | | | 0.55 |
| Total current charges | | | | | | \$ 51.78 |

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

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APR 05 2017

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.

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Apr 05, 2017

DATE DUE

Page 1 of 4
Apr 20, 2017

AMOUNT DUE

\$ 51.78

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

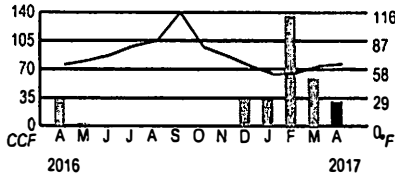
Call before you dig

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 | 34 | 59 | 31 |
| Average daily gas use (CCF) | 1.1 | 2.0 | 1.1 |
| Average daily temperature | 62 | 61 | 63 |
| Days in billing period | 30 | 29 | 29 |

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

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ACCOUNT SUMMARY

| | | |
|---|------------|-----------------|
| Previous gas amount due | | \$ 68.57 |
| Payment Mar 14, 2017 | Thank you! | - 68.57 |
| Current gas charges (Details on page 2) | | + 51.78 |
| Total amount due | | \$ 51.78 |

#1066
016-510-440
March 2017 GAS
TX Dot Bldg

RECEIVED

APR 05 2017

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

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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 8323741-2

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

| | |
|------------|--------------|
| DATE DUE | Apr 20, 2017 |
| AMOUNT DUE | \$ 51.78 |

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

\$

Please enter amount of your payment

00011325 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560096193241

008200000832374124000000051780000000517840



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Apr 20, 2017**

DATE MAILED
Apr 05, 2017

AMOUNT DUE **\$ 33.18**

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3791610004256 29

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|------------------|---|-----------------|
| 03/01/17 - 03/30/17 | 146 | 146 | | 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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APR 05 2017

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
Apr 05, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 20, 2017
\$ 33.18

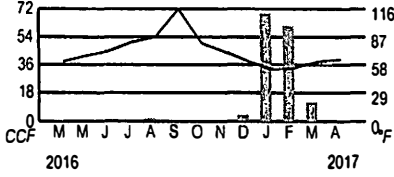
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|------------|
| | | 1 year ago | This month |
| Total CCF used | 1 | 12 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.4 | 0.0 |
| Average daily temperature | 61 | 61 | 63 |
| Days in billing period | 28 | 29 | 29 |

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ACCOUNT SUMMARY

| | |
|---|----------|
| Previous gas amount due | \$ 40.38 |
| Payment Mar 14, 2017 | - 40.38 |
| Current gas charges (Details on page 2) | + 33.18 |

Total amount due \$ 33.18

1066
625-650-440
March 2017 GAS
Library

RECEIVED

APR 05 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

| | |
|-------------------|---------------------|
| DATE DUE | Apr 20, 2017 |
| AMOUNT DUE | \$ 33.18 |

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

\$ _____
Please enter amount of your payment

00002260 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250110305050

008200000271425874000000033180000000331840



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Apr 20, 2017

DATE MAILED
Apr 05, 2017

AMOUNT DUE

\$ 102.78

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3870400272591 29

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|----------------------|---|------------------|
| 03/01/17 - 03/30/17 | 5540 | 5424 | | 116 CCF |
| Customer charge * | | | | \$ 32.16 |
| Storage inventory charge | | 116 CCF x \$ 0.00902 | | 1.05 |
| Base amount | | 116 CCF x \$ 0.06475 | | 7.51 |
| Gas cost adjustment | | 116 CCF x \$ 0.50776 | | 58.90 |
| Reimbursement of local franchise fee | | | | 2.06 |
| Reimbursement of State GRT | | | | 1.10 |
| Total current charges | | | | \$ 102.78 |

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

RECEIVED

APR 05 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Apr 05, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 20, 2017
\$ 102.78

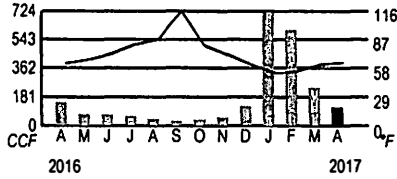
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 147 | 239 | 116 |
| Average daily gas use (CCF) | 4.9 | 8.2 | 4.0 |
| Average daily temperature | 62 | 61 | 63 |
| Days in billing period | 30 | 29 | 29 |

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 | \$ 176.54 |
| Payment Mar 14, 2017 | - 176.54 |
| Current gas charges (Details on page 2) | + 102.78 |
| Total amount due | \$ 102.78 |

#1066
016-510-440
March 2017 GAS
New wing

RECEIVED

APR 05 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

| | |
|------------|--------------|
| DATE DUE | Apr 20, 2017 |
| AMOUNT DUE | \$ 102.78 |

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



Please enter amount of your payment

00002261 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420101993277

008200000691384514000000102780000001027840



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Apr 20, 2017

DATE MAILED
Apr 05, 2017

AMOUNT DUE

\$ 139.37

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period
3841000195471 29

| Billing Period | Current Reading | Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|------------------|---------|---|--------------------------|----------------------|
| 03/01/17 - 03/30/17 | 34566 | 34407 | 159 | | 1.11360 | 177 CCF |
| Customer charge * | | | | | | \$ 32.16 |
| Storage inventory charge | | | | | | 177 CCF x \$ 0.00902 |
| Base amount | | | | | | 177 CCF x \$ 0.06475 |
| Gas cost adjustment | | | | | | 177 CCF x \$ 0.50776 |
| Reimbursement of local franchise fee | | | | | | 2.79 |
| Reimbursement of State GRT | | | | | | 1.49 |
| Total current charges | | | | | | \$ 139.37 |

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

RECEIVED

APR 05 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Apr 05, 2017

DATE DUE

AMOUNT DUE

Apr 20, 2017

\$ 139.37

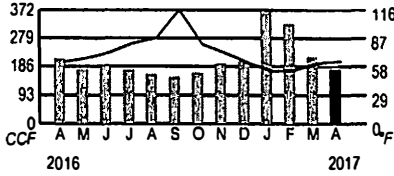
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | Last month | This month |
| Total CCF used | 212 | 218 | 7.1 | 6.1 |
| Average daily gas use (CCF) | 7.1 | 7.5 | 62 | 63 |
| Average daily temperature | 62 | 61 | 30 | 29 |
| Days in billing period | 30 | 29 | | |

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 | \$ 163.95 |
| Payment Mar 14, 2017 | - 163.95 |
| Current gas charges (Details on page 2) | + 139.37 |
| Total amount due | \$ 139.37 |

#1066
610-510-440
March 2017 GAS
Sail

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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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 | Apr 20, 2017 |
| AMOUNT DUE | \$ 139.37 |

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

\$ _____
Please enter amount of your payment

00002258 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250110305472

008200000274633559000000139370000001393780



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE **Apr 20, 2017**

DATE MAILED
Apr 05, 2017

AMOUNT DUE **\$ 33.18**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3790101288949 29

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|------------------|---|-----------------|
| 03/01/17 - 03/30/17 | 8238 | 8238 | | 0 CCF |
| Customer charge * | | | | \$ 32.16 |
| Reimbursement of local franchise fee | | | | 0.66 |
| Reimbursement of State GRT | | | | 0.36 |
| Total current charges | | | | \$ 33.18 |

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

RECEIVED
APR 05 2017
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Apr 05, 2017

DATE DUE

Page 1 of 4
Apr 20, 2017

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 Mar 14, 2017 | Thank you! | - 33.18 |
| Current gas charges (Details on page 2) | | + 33.18 |
| Total amount due | | \$ 33.18 |

10666
610-516-440
March 2017 GAS
Old Jail

RECEIVED

APR 05 2017

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
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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 2714322-1

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

| | |
|-------------------|---------------------|
| DATE DUE | Apr 20, 2017 |
| AMOUNT DUE | \$ 33.18 |

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

\$

Please enter amount of your payment

00002259 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250110305118

008200000271432214000000033180000000331840

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

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 0566 | | 0512160 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 02/23/2017 | | 03/23/2017 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 28.15 | -28.15 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 558 | 562 | 400 | 29.52 |
| REG FEE | | | | 0.15 |
| Visit us at: www.cssudpay.com | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 29.67 | 29.67 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 04/17/2017 | 32.62 | 29.67 | | |
| FM 900 W | #1398 | | | |

SERVICE ADDRESS
 023-613-440
 March 2017 water
 pct 3

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

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 2373 | | 1023910 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 02/21/2017 | | 03/20/2017 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 34.24 | -34.24 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 558 | 573 | 1500 | 35.08 |
| REG FEE | | | | 0.18 |
| Visit us at: www.cssudpay.com | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 35.26 | 35.26 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 04/17/2017 | 38.77 | 35.26 | | |
| PO BOX 573 | #1398 | | | |

SERVICE ADDRESS
 024-614-440
 March 2017 water
 pct 4

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 3442 | | 2453770 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 02/24/2017 | | 03/21/2017 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 29.17 | -29.17 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 330 | 333 | 300 | 29.02 |
| REG FEE | | | | 0.15 |
| Visit us at: www.cssudpay.com | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 29.17 | 29.17 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 04/17/2017 | 32.07 | 29.17 | | |
| CR NE 2100 | #1398 | | | |

SERVICE ADDRESS
 022-612-440
 March 2017 water
 pct 2

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 3481 | | 2249850 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 02/24/2017 | | 03/21/2017 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 29.17 | -29.17 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 1939 | 1961 | 2200 | 38.61 |
| REG FEE | | | | 0.19 |
| Visit us at: www.cssudpay.com | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 38.80 | 38.80 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 04/17/2017 | 42.66 | 38.80 | | |
| BOX 573 | #1398 | | | |

SERVICE ADDRESS
 080-516-440
 March 2017 water
 Airport

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 3616 | | 2248830 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 02/24/2017 | | 03/21/2017 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 29.17 | -29.17 | 0.00 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 259 | 260 | 100 | 28.01 |
| REG FEE | | | | 0.14 |
| Visit us at: www.cssudpay.com | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| 0.00 | 28.15 | 28.15 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 04/17/2017 | 30.95 | 28.15 | | |
| FM 71 E | #1398 | | | |

SERVICE ADDRESS
 021-611-440
 March 2017 water
 pct 1

| | | | | |
|---|------------------|-----------------|-------------|--------|
| 5408 | | 2249860 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 02/24/2017 | | 03/21/2017 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 14.94 | -46.76 | -31.82 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | CONSUMPTION | AMOUNT |
| WATER | 13053 | 13116 | 6300 | 78.32 |
| REG FEE | | | | 0.39 |
| Visit us at: www.cssudpay.com | | | | |
| PAST DUE AMOUNT | CURRENT CHARGES | NET AMOUNT | | |
| -31.82 | 78.71 | 46.89 | | |
| DUE DATE | AFTER DUE DATE | NET AMOUNT | | |
| 04/17/2017 | 51.54 | 46.89 | | |
| CR 1030 RECREATIONAL | #1398 | | | |

SERVICE ADDRESS
 043-516-440
 March 2017 water
 BLPark



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

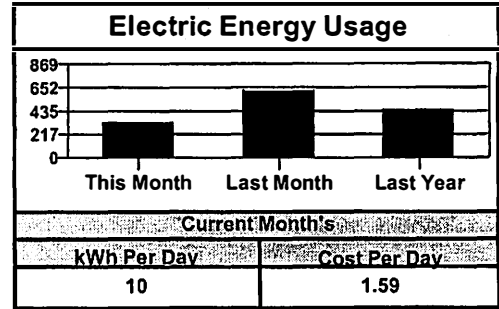
GREENVILLE (903) 455-1715 1-800-541-2662
WYLIE 108 West Marble
SULPHUR SPRINGS 301 North Hillcrest

597 1 AV 0.370
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 597
 C-2 P-5



Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

| PREVIOUS HISTORY | BILLING SUMMARY AS OF 03/31/2017 |
|--|--|
| PREVIOUS BALANCE: 81.92 PAYMENT 03/13/2017 -81.92 BALANCE FORWARD 0.00 | MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 03/25/2017 PRES READING (Actual) 2527 02/22/2017 PREV READING (Actual) 2208 kWh USED IN 31 DAYS 319 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 319 kWh @ 0.077592 24.75 DISTRIBUTION COSTS 319 kWh @ 0.029998 9.57 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 04/17/2017 49.32 |
| 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. RECEIVED APR 03 2017 FRANKLIN COUNTY TREASURER | #1135 021-611-440 March 2017 Elect pct 1 |

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
 Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

| | |
|---|-------|
| Amount Due Immediately | 0.00 |
| Current Amount Due By 04/17/2017 | 49.32 |
| Total as of 03/31/2017 | 49.32 |
| After 04/17/2017 Current Amount Will Be | 49.32 |
| Amount Enclosed | |

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-56-441177140
 4374-1

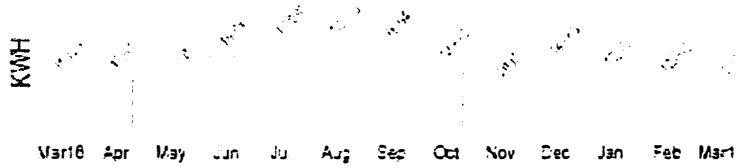
Rate Tariff: General Service-210

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 269-153-926-0-7 | \$696.93 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 441177140 | 20-60 | Mar 28, 2017 |

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

13 Month Usage History Total KWH for Past 12 Months is 168,400



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 9,200 | 29 | 317 | \$29.91 | 59°F |
| Previous | 10,850 | 31 | 351 | \$32.09 | 55°F |
| One Year Ago | 11,120 | 31 | 359 | \$32.98 | 59°F |
| Your Average Monthly Usage 14,033 KWH | | | | | |

| Adjusted Usage 03/17 | | | |
|----------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 9,200 | | | Billing Usage |
| 33,200 | | | 9,200 KWH |
| | | | 23,200 KW |

Additional Messages

RECEIVED

MAR 29 2017

FRANKLIN COUNTY
 TREASURER



A part of American Electric Power



Account Number
969-153-926-0-7
CY 20
80745

\$696.98
Total Amount Due
\$ _____
Amount Enclosed
Due Date Apr 17

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

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

4874-1
P90004374 01 AV 0 37

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

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



000069698000069698010000000009691539260728031704020900000

Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

| | | |
|--|-------------------------------------|----------------------------------|
| Account Number 969-153-926-0-7 | Total Amount Due \$696.98 | Due Date Apr 17, 2017 |
| Meter Number 441177140 | Cycle-Route 20-20 | Bill Date Mar 28, 2017 |

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 010-5104140 \$ 994.76
Payment 03/14/17 - Thank You March 2017 Elect -1,165.26
Previous Balance Due CRT HSE \$ -170.50

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 938-7138 or toll free in Texas at (888) 782-2477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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

Current SWEPCO Charges:
Tariff 210 - General Service 03/28/17
ESID # 1917898224708915
Energy Charges \$ 484.16
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 281.89
Rate Case Expense Surcharge 3.40
Military Base Adjustment Factor .44
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 5.41
Transmission Cost Recovery Factor 52.01
Distribution Cost Recovery Factor 18.92
Municipal Franchise Fee 9.66
Current Electric Charges Due \$ 867.48

Total Amount Due \$696.98
Due Date Apr 17
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From | To | Previous | Code | Current | Code |
|--------------|---------------------|-------|----------|---------------|-----------|--------|
| 441177140 | 02/27 | 03/28 | 5668 | Actual | 5983 | Actual |
| Multiplier | 80.0000 | | | Metered Usage | 9,200 KWH | |
| 441177140 | 02/27 | 03/28 | 0.000 | Actual | 0.415 | Actual |
| Multiplier | 80.0000 | | | Metered Usage | 33,200 KW | |

Next scheduled read date should be between Apr 25 and Apr 26

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MAR 29 2017
FRANKLIN COUNTY
TREASURER



Member of American Electric Power

Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-56-534225925

Rate Tariff: General Service-213

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 969-064-663-0-3 | \$17.17 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 534225925 | 20-60 | Mar 28, 2017 |

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

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|----------------------------|-----------|---------|-------------|--------------|---------------------|
| Current | 157 | 29 | 5 | \$0.86 | 59°F |
| Previous | 64 | 31 | 3 | \$0.60 | 65°F |
| One Year Ago | 23 | 31 | 1 | \$0.43 | 59°F |
| Your Average Monthly Usage | | 336 kWH | | | |

Additional Messages

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MAR 29 2017

FRANKLIN COUNTY
TREASURER



4101 American Electric Road



Account Number
968-026-663-0-3
CY 20
310439

\$3,043.54
Total Amount Due

\$ _____
Amount Enclosed

Due Date Apr 17

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

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

45857-2



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



000304354000304354010000000009680266630328031704020900004

Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 968-026-663-0-3 | \$3,043.54 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 458572598 | 20-60 | Mar 28, 2017 |

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

SWEPCO Messages

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

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

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

Previous Charges: #1012
Total Amount Due At Last Billing 016-510-440 \$ 2,829.89
Payment 03/14/17 - Thank You March 2017 elect Jail \$ -2,890.74
Previous Balance Due \$ -60.85
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 03/27/17
ESI-ID # 10176929863944625
Energy Charges \$ 1,384.16
Fuel Charge @ 0.0306400 Per KWH 1,321.20
Rate Case Expense Surcharge 15.96
Military Base Adjustment Factor 2.07
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 35.14
Transmission Cost Recovery Factor 140.98
Distribution Cost Recovery Factor 51.06
Municipal Franchise Fee 45.28
Current Electric Charges Due \$ 2,995.84
Tariff 135 - Area Lighting 03/28/17
ESI-ID # 10176929874349513
Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
Fuel Charge @ 0.0306400 Per KWH 34.29
Rate Case Expense Surcharge .97
Military Base Adjustment Factor .11
Transmission Cost Recovery Factor 2.37
Distribution Cost Recovery Factor 6.28
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 108.55

Total Amount Due \$3,043.54
Due Date Apr 17
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From | To | Previous | Code | Current | Code |
|--------------|---------------------|-------|----------|---------------|------------|--------|
| 458572598 | 02/24 | 03/27 | 13417 | Actual: | 13956 | Actual |
| Multiplier | 80.0000 | | | Metered Usage | 43,120 KWH | |
| 458572598 | 02/24 | 03/27 | 0.000 | Actual: | 1,360 | Actual |
| Multiplier | 80.0000 | | | Metered Usage | 108,800 KW | |

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MAR 29 2017
FRANKLIN COUNTY
TREASURER



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Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-56-428453344

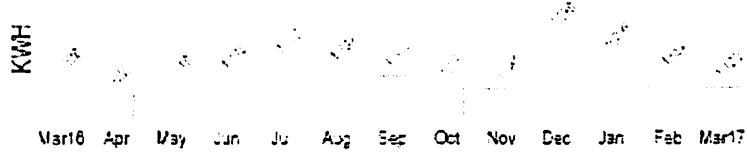
Rate Tariff: General Service-210

Page 2 of 2

| | | |
|--|-------------------------------------|----------------------------------|
| Account Number 967-463-657-1-5 | Total Amount Due \$138.02 | Due Date Apr 13, 2017 |
| Meter Number 428453344 | Cycle-Route 19-62 | Bill Date Mar 27, 2017 |

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

13 Month Usage History Total KWH for Past 12 Months is 19,248



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 1,130 | 31 | 36 | \$4.39 | 55°F |
| Previous | 1,532 | 29 | 55 | \$5.50 | 55°F |
| One Year Ago | 1,326 | 32 | 41 | \$4.14 | 53°F |
| Your Average Monthly Usage: 1,604 KWH | | | | | |

| Adjusted Usage 03/17 | | | |
|----------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 1,130 | | | Billing Usage |
| 18,384 | | | 1,130 KWH |
| | | | 8,400 KW |

Additional Messages

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MAR 29 2017

FRANKLIN COUNTY
 TREASURER



4000 American Center Drive



Account Number
967-463-657-1-5
CY 19
13002

\$136.02
Total Amount Due
Due Date Apr 13, Pay \$142.82 After This Date

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

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

4412-1
0000441201 AV 0.37

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



000013602000014282010000000009674636571527031604019900001

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 | \$136.02 | Apr 13, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 428453344 | 19-62 | Mar 27, 2017 |

Previous Charges: # 1012
 Total Amount Due At Last Billing 010-510-440 \$ 159.50
 Payment 03/14/17 - Thank You March 2017 Elect -159.50
 Previous Balance Due # Bldg A \$.00

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

Current SWEPCO Charges:
 Tariff 210 - General Service 03/27/17
 ESI-ID # 101700000170000000
 Energy Charges \$ 78.78
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 34.62
 Rate Case Expense Surcharge 42
 Military Base Adjustment Factor .05
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .66
 Transmission Cost Recovery Factor 6.39
 Distribution Cost Recovery Factor 2.32
 Municipal Franchise Fee 1.19

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) 936-7133 or toll free in Texas at (888) 762-3477. 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! 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.

Total Amount Due \$136.02
Due Date Apr 13, Pay \$142.82 After This Date
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From To | Meter Reading Detail | | |
|-------------------|------------------------|----------------------|---------------|---------------|
| | | Previous | Code | Current |
| 428453344 | 02/24 03/27 | 41905 | Actual | 43035 Actual |
| Multiplier 1.0000 | | | Metered Usage | 1,130 KWH |
| 428453344 | 02/24 03/27 | 0.000 | Actual | 18.384 Actual |
| Multiplier 1.0000 | | | Metered Usage | 18.384 KW |

Next scheduled read date should be between Apr 24 and Apr 27

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MAR 29 2017

FRANKLIN COUNTY
TREASURER



4412-1

Southwestern Electric Power Company Bill

Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-56-221288127

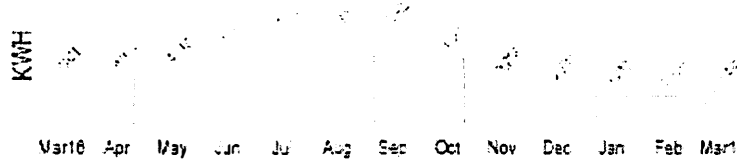
Rate Tariff: General Service-210

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 967-301-196-1-5 | \$238.93 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 221288127 | 20-60 | Mar 28, 2017 |

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

13 Month Usage History Total KWH for Past 12 Months is 51,773



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 2,443 | 29 | 84 | \$7.62 | 59°F |
| Previous | 2,259 | 31 | 73 | \$6.73 | 55°F |
| One Year Ago | 3,201 | 32 | 103 | \$8.69 | 59°F |
| Your Average Monthly Usage: 4,314 KWH | | | | | |

| Adjusted Usage 03/17 | | | |
|----------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 2,443 | | | Billing Usage |
| 12,663 | | | 2,443 KWH |
| | | | 2,700 KW |

Additional Messages

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MAR 29 2017

FRANKLIN COUNTY
 TREASURER



A part of American Electric Power



Account Number 967-301-196-1-5 CY 20 22634

\$238.93

Total Amount Due

\$ Amount Enclosed

Due Date Apr 17, Pay \$250.27 After This Date

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

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

4323-1 96000439001 AV 0.37

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



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



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Please tear on dashed 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

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

Previous Charges: Total Amount Due At Last Billing \$ 208.55 Payment 03/14/17 - Thank You \$ -197.04 Late Payment Charge \$.58 Previous Balance Due \$ 12.09

Current SWEPCO Charges: Tariff 210 - General Service 03/28/17 Energy Charges \$ 116.53 Customer Charge 11.59 Fuel Charge @ 0.0306400 Per KWH 74.85 Rate Case Expense Surcharge 90 Military Base Adjustment Factor .12 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.44 Transmission Cost Recovery Factor 13.81 Distribution Cost Recovery Factor 5.03 Municipal Franchise Fee 2.57 Current Electric Charges Due \$ 226.84

Total Amount Due \$238.93

Due Date Apr 17, Pay \$250.27 After This Date Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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: 1-888-216-3924 Pay by Phone: 1-800-611-0954

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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

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

I paid 197.04 on last bill but I had pulled wrong bill off line so we owed 12.09 from last month but they are charging us .58 for late fee Sorry

RECEIVED MAR 29 2017 FRANKLIN COUNTY TREASURER



A member of American Electric Power

Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-56-435736107

Rate Tariff: Multi Metered-243

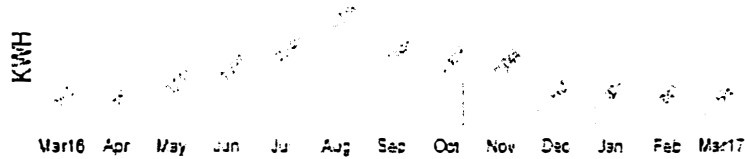
Page 2 of 2

| | | |
|--|-------------------------------------|----------------------------------|
| Account Number 967-275-663-1-5 | Total Amount Due \$184.90 | Due Date Apr 17, 2017 |
| Meter Number 435736107 | Cycle-Route 20-60 | Bill Date Mar 28, 2017 |

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

| Meter Number | Service Period From To | Previous | Meter Reading Detail Code | Current | Code |
|--|------------------------|----------|---------------------------|---------|------|
| Next scheduled read date should be between Apr 25 and Apr 28 | | | | | |

13 Month Usage History Total KWH for Past 12 Months is 20,248



| Month | Total KWH | Days | KWH Per-Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 686 | 29 | 24 | \$6.18 | 59°F |
| Previous | 642 | 32 | 20 | \$5.55 | 54°F |
| One Year Ago | 560 | 31 | 15 | \$4.26 | 59°F |
| Your Average Monthly Usage: 1,687 KWH | | | | | |

| Adjusted Usage 03/17 | | | | |
|----------------------|--------------|-----------------------|------------------------|---------------|
| Metered Usage | Power Factor | Power Factor Constant | Comp. Meter Multiplier | Billing Usage |
| 686 | (100.0) | | | 686 KWH |
| 3,300 | | | | 10,000 KWH |

Additional Messages

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MAR 29 2017

FRANKLIN COUNTY
 TREASURER



A utility of American Electric Power



A unit of American Electric Power

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

Account Number
967-275-663-1-5
CY 20
10257

\$184.90
Total Amount Due \$ _____
Amount Enclosed

Due Date Apr 17

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

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

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



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Please tear on dotted line

Return top portion with your payment

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 | \$184.90 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 435736107 | 20-60 | Mar 28, 2017 |

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

SWEPCO Messages

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

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.

Previous Charges: *#1012*
Total Amount Due At Last Billing *610.510-440* \$ 191.06
Payment 03/14/17 - Thank You *March 2017 Elect Tx Out Bldg* -198.73
Previous Balance Due \$ -7.67
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 03/28/17
ESHD # 10178999439765565
Energy Charges \$ 138.94
Fuel Charge @ 0.0306400 Per KWH 21.06
Rate Case Expense Surcharge .25
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH .56
Transmission Cost Recovery Factor 12.96
Distribution Cost Recovery Factor 4.69
Municipal Franchise Fee .72
Current Electric Charges Due \$ 179.23
Tariff 098 - Area Lighting 03/28/17
ESHD # 10178999439765565
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0306400 Per KWH 3.00
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .21
Distribution Cost Recovery Factor .55
Municipal Franchise Fee .10
Current Electric Charges Due \$ 13.34
Total Amount Due **\$184.90**
Due Date Apr 17
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From | To | Previous | Meter Reading Detail Code | Current | Code |
|--------------|---------------------|-------|----------|---------------------------|----------|--------|
| 435736107 | 02/27 | 03/26 | 32110 | Actual | 32798 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 688 KWH | |
| 435736107 | 02/27 | 03/23 | 0.000 | Actual | 3.300 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 3.300 KW | |

RECEIVED

MAR 29 2017

FRANKLIN COUNTY
TREASURER



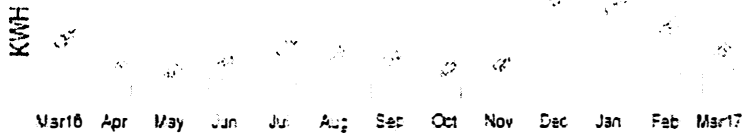
A unit of American Electric Power

Send Invoices To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-56-428483834

| | | |
|--|------------------------------------|----------------------------------|
| Account Number 966-297-795-0-5 | Total Amount Due \$63.43 | Due Date Apr 17, 2017 |
| Meter Number 425483834 | Cycle-Route 20-60 | Bill Date Mar 28, 2017 |

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

13 Month Usage History Total KWH for Past 12 Months is 13,388



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 994 | 29 | 34 | \$4.08 | 59°F |
| Previous | 1,701 | 31 | 55 | \$5.73 | 55°F |
| One Year Ago | 1,308 | 31 | 42 | \$4.77 | 59°F |
| Your Average Monthly Usage: 1,116 KWH | | | | | |

| Adjusted Usage 03/17 | | | |
|----------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 994 | | | Billing Usage |
| 16,433 | | | 394 KWH |
| | | | 6,400 KW |

Additional Messages



Member American Electric Works

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MAR 29 2017

FRANKLIN COUNTY
 TREASURER



A Unit of American Electric Power

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

4625-2

Account Number
966-297-785-0-5
CY 20
1170

\$63.43
Total Amount Due

Due Date Apr 17

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



000006343000006343010000000009662977850528031704020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 966-297-785-0-5 | \$63.43 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 428483834 | 20-50 | Mar 28, 2017 |

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:
1-888-216-3924
Pay by Phone: 1-800-611-0964

SWEPKO 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) 782-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

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 \$ 177.54
Payment 03/14/17 - Thank You March 2017 Elect -231.72
Previous Balance Due EXT office \$ -54.18

Current SWEPKO Charges:
Tariff 210 - General Service 03/28/17
ESHD # 10178939815253657

| | | |
|---|-----------|---------------|
| Energy Charges | \$ | 65.86 |
| Customer Charge | | 11.59 |
| Fuel Charge @ 0.0306400 Per KWH | | 30.46 |
| Rate Case Expense Surcharge | | 37 |
| Military Base Adjustment Factor | | .05 |
| Energy Efficiency Cost Recovery @ 0.0005880 Per KWH | | 58 |
| Transmission Cost Recovery Factor | | 5.62 |
| Distribution Cost Recovery Factor | | 2.04 |
| Municipal Franchise Fee | | 1.04 |
| Current Electric Charges Due | \$ | 117.61 |

Total Amount Due \$63.43
Due Date Apr 17
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Meter Reading Detail | | | |
|--------------|----------------|-------|----------------------|---------------|-----------|--------|
| | From | To | Previous | Code | Current | Code |
| 428483834 | 02/27 | 03/28 | 109675 | Actual | 110669 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 994 KWH | |
| 428483834 | 02/27 | 03/28 | 0.000 | Actual | 16 430 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 16 430 KW | |

Next scheduled read date should be between Apr 25 and Apr 26

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FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power

Southwestern Electric Power Company Bill

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

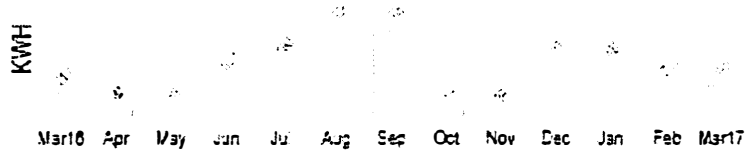
Rate Tariff: General Service-210

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 965-949-176-0-9 | \$21.19 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 216589881 | 20-60 | Mar 28, 2017 |

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

13 Month Usage History Total KWH for Past 12 Months is 4,203



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|-------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 285 | 29 | 10 | \$1.23 | 69°F |
| Previous | 305 | 31 | 10 | \$1.20 | 55°F |
| One Year Ago | 211 | 31 | 7 | \$0.93 | 59°F |
| Your Average Monthly Usage: 350 KWH | | | | | |

| Adjusted Usage 03/17 | | | |
|----------------------|-----------------------|------------------------|---------------|
| Power Factor | Power Factor Constant | Comp. Meter Multiplier | Billing Usage |
| Metered Usage | (100.0) | | 285 KWH |
| 285 | | | |

Additional Messages

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 MAR 29 2017

FRANKLIN COUNTY
 TREASURER





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
3551

\$21.19
Total Amount Due \$ _____
Amount Enclosed

Due Date Apr 17

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 to person with your payment

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

Rate Tariff: General Service-210

Page 1 of 3

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 965-949-176-0-9 | \$21.19 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 216589881 | 20-50 | Mar 28, 2017 |

Previous Charges: #1012
Total Amount Due At Last Billing \$ 37.28
Payment 03/14/17 - Thank You \$ -51.70
Previous Balance Due \$ -14.42
March 2017 elect STG Bldg

Current SWEPCO Charges:
Tariff 210 - General Service 03/28/17
ESID # 101700000100000000
Energy Charges \$ 12.50
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 8.73
Rate Case Expense Surcharge 11
Military Base Adjustment Factor 01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .17
Transmission Cost Recovery Factor 1.61
Distribution Cost Recovery Factor 59
Municipal Franchise Fee 30
Current Electric Charges Due \$ 35.61

Total Amount Due \$21.19
Due Date Apr 17

Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From To | Previous | Meter Reading Detail | | |
|--------------|------------------------|----------|----------------------|----------|--------|
| | | | Code | Current | Code |
| 216589881 | 02/27 03/28 | 43870 | Actual | 44155 | Actual |
| Multiplier | 1.0000 | | Metered Usage | 286 KWH | |
| 216589881 | 02/27 03/25 | 0.000 | Actual | 3.676 | Actual |
| Multiplier | 1.0000 | | Metered Usage | 3.676 KW | |

Next scheduled read date should be between Apr 25 and Apr 26

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) 938-7120 or toll free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

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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TREASURER

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

Rate Tariff: Multi Metered-210

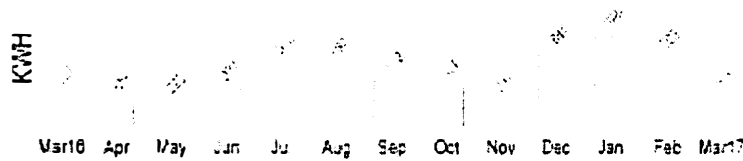
Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 964-343-570-1-6 | \$54.73 | Apr 13, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 17671531 | 19-62 | Mar 27, 2017 |

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

| Meter Number | Service Period | | Meter Reading Detail | | | |
|--|----------------|-------|----------------------|------------------------|---------|--------|
| | From | To | Previous | Code | Current | Code |
| 17671531 | 02/24 | 03/27 | 0.000 | Actual | 3.800 | Actual |
| Multiplier 1.0000 | | | | Metered Usage 3.800 kW | | |
| Next scheduled read date should be between Apr 24 and Apr 27 | | | | | | |

13 Month Usage History Total KWH for Past 12 Months is 5,225



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 275 | 31 | 9 | \$1.13 | 53°F |
| Previous | 605 | 29 | 21 | \$2.16 | 55°F |
| One Year Ago | 301 | 32 | 9 | \$1.12 | 59°F |
| Your Average Monthly Usage 435 KWH | | | | | |

| Adjusted Usage 03/17 | | | |
|----------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 275 | | | Billing Usage 275 KWH |

Additional Messages

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MAR 28 2017

FRANKLIN COUNTY
 TREASURER



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A unit of American Electric Power

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

4412-2

Account Number
964-343-570-1-6
CY 19
5473

\$54.73
Total Amount Due
Due Date Apr 13, Pay \$57.47 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



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Please tear on across 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 3

| | | |
|--|------------------------------------|----------------------------------|
| Account Number 964-343-570-1-6 | Total Amount Due \$54.73 | Due Date Apr 13, 2017 |
| Meter Number 17671531 | Cycle-Route 19-62 | Bill Date Mar 27, 2017 |

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: 1-800-611-0954

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 938-7129 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. 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 \$ 82.30
Payment 03/14/17 - Thank You \$10,516.44 -82.30
Previous Balance Due March 2017 elect EMS \$ 00
Current SWEPCO Charges:
Tariff 210 - General Service 03/27/17
ESI-ID # 10176039676043430
Energy Charges \$ 12.19
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 6.52
Rate Case Expense Surcharge .10
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .16
Transmission Cost Recovery Factor 1.57
Distribution Cost Recovery Factor .57
Municipal Franchise Fee .29
Current Electric Charges Due \$ 35.00
Tariff 143 - Private Lighting 03/27/17
ESI-ID # 10176039676043431
Energy Charges 136 KWH Used (Nbr Lights:2) \$ 14.24
Fuel Charge @ 0.0306400 Per KWH 4.17
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .29
Distribution Cost Recovery Factor .76
Municipal Franchise Fee .14
Current Electric Charges Due \$ 19.73

Total Amount Due \$54.73
Due Date Apr 13, Pay \$57.47 After This Date
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From | To | Previous | Code | Current | Code |
|--------------|---------------------|-------|----------|---------------|---------|--------|
| 17671531 | 02/24 | 03/27 | 321842 | Actual | 322120 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 278 KWH | |

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MAR 28 2017
FRANKLIN COUNTY
TREASURER



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

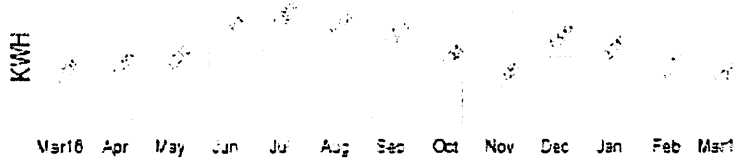
Rate Tariff: Lighting And Power-243

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 964-317-563-0-1 | \$189.63 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 441156367 | 20-60 | Mar 28, 2017 |

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

13 Month Usage History Total KWH for Past 12 Months is 43,929



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 1,965 | 29 | 68 | \$8.46 | 59°F |
| Previous | 2,446 | 31 | 79 | \$8.63 | 55°F |
| One Year Ago | 2,091 | 31 | 67 | \$7.94 | 59°F |
| Your Average Monthly Usage: 3,661 KWH | | | | | |

| Adjusted Usage 03/17 | | | |
|----------------------|--------------|-----------------------|-------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 1,965 | | | Billing Usage |
| 23.626 | | | 1,965 KWH |
| | | | 16,700 KW |
| | | | High Prev Demand = 23.5 |

Additional Messages

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 MAR 29 2017
 FRANKLIN COUNTY
 TREASURER



4100 American Electric Power



Account Number
964-317-563-0-1
CY 20
24543

\$189.68
Total Amount Due

\$ _____
Amount Enclosed

Due Date Apr 17

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

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

4875-1
00004373 01 AV 0.37

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



0000189680000189680100000000009643175630128031704020900006

Please read on bottom 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 | \$189.68 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 441156367 | 20-60 | Mar 28, 2017 |

Previous Charges: #1012
 Total Amount Due At Last Billing 025-650-440 \$ 267.61
 Payment 03/14/17 - Thank You March 2017 Elect Library -323.36
Previous Balance Due \$ -55.75
Current SWEPCO Charges:
 Tariff 243 - Lighting And Power 03/28/17
 ESI-ID # 10176039671265130
 Energy Charges \$ 151.26
 Fuel Charge @ 0.0305400 Per KWH 60.21
 Rate Case Expense Surcharge .73
 Military Base Adjustment Factor .09
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 1.60
 Transmission Cost Recovery Factor 21.64
 Distribution Cost Recovery Factor 7.84
 Municipal Franchise Fee 2.06
Current Electric Charges Due \$ 245.43

Total Amount Due \$189.68

Due Date Apr 17

Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Previous | Meter Reading Detail | | |
|--------------|----------------|-------|----------|----------------------|-----------|--------|
| | From | To | | Code | Current | Code |
| 441156367 | 02/27 | 03/28 | 129716 | Actual | 131681 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 1,965 KWH | |
| 441156367 | 02/27 | 03/28 | 0.000 | Actual | 23,626 | Actual |
| Multiplier | 1.0000 | | | Metered Usage | 23,626 KW | |

Next scheduled read date should be between Apr 25 and Apr 28

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-938-216-3505
 Intermupcion del Servicios:
 1-938-218-3924
 Pay by Phone: 1-800-511-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328. Telephone (512) 938-7120 or toll free in Texas at (888) 762-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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

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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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MAR 29 2017

FRANKLIN COUNTY
TREASURER



Account Number
962-574-663-0-8
CY 20
790

\$7.93
Total Amount Due
Amount Enclosed
Due Date Apr 17

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

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

4523-2

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
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 | \$7.93 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| Unmetered | 20-50 | Mar 28, 2017 |

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: # 102
 Total Amount Due At Last Billing 010-510-440 \$ 7.90
 Payment 03/14/17 - Thank You March 2017 Elect -7.87
 Previous Balance Due CATHSE STG \$.03

Current SWEPCO Charges:
 Tariff 098 - Area Lighting 03/28/17
 ESI-ID # 101760229650212105
 Energy Charges 49 KWH Used (Nbr Lights:1) \$ 5.94
 Fuel Charge @ 0.0306400 Per KWH 1.50
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .10
 Distribution Cost Recovery Factor .27
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.90

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 (866) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

Total Amount Due \$7.93
Due Date Apr 17
Due Date Does Not Apply To Any Previous Balance Due
Service Period: From 02/27/17 to 03/28/17

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

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

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



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MAR 29 2017
FRANKLIN COUNTY
TREASURER

Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-535473465
 4305-1

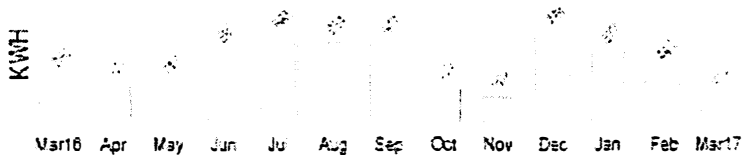
Rate Tariff: Multi Metered-215

Page 2 of 3

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 960-185-670-0-6 | \$26.21 | Apr 17, 2017 |
| Meter Number | Cycle-Route | Bill Date |
| 535473465 | 20-64 | Mar 28, 2017 |

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

13 Month Usage History Total KWH for Past 12 Months is 5,809



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|-------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 218 | 29 | 8 | \$1.03 | 59°F |
| Previous | 445 | 31 | 14 | \$1.57 | 55°F |
| One Year Ago | 380 | 31 | 12 | \$1.35 | 59°F |
| Your Average Monthly Usage: 484 KWH | | | | | |

Additional Messages

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MAR 29 2017

FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power



Account Number
960-185-670-0-6
CY 20
3888

\$26.21
Total Amount Due

\$ _____
Amount Enclosed

Due Date Apr 17

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

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

4895-1
920004395 01 AV 0.37



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
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

Page 1 of 2

| | | |
|--|------------------------------------|----------------------------------|
| Account Number 960-185-670-0-6 | Total Amount Due \$26.21 | Due Date Apr 17, 2017 |
| Meter Number 535473465 | Cycle-Route 20-64 | Bill Date Mar 28, 2017 |

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

SWEPCO Messages

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

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

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

Previous Charges: #1012
Total Amount Due At Last Billing 622.612.440 \$ 55.66
Payment 03/14/17 - Thank You March 2017 Elect \$ -66.13
Previous Balance Due Pct #2 \$ -10.47
Current SWEPCO Charges:
Tariff 218 - General Service 03/28/17
ESI-ID # 10176989288859371
Energy Charges \$ 9.56
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 6.68
Rate Case Expense Surcharge .08
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .13
Transmission Cost Recovery Factor 1.23
Distribution Cost Recovery Factor .45
Current Electric Charges Due \$ 29.73
Tariff 098 - Area Lighting 03/28/17
ESI-ID # 10176989288859372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
Fuel Charge @ 0.0306400 Per KWH 1.50
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Current Electric Charges Due \$ 6.95

Total Amount Due \$26.21
Due Date Apr 17
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From To | Previous | Meter Reading Detail Code Current Code |
|--|------------------------|-----------------------|--|
| 535473465 | 02/27 03/28 | 9351 | Actual: 9569 Actual |
| Multiplier 1.0000 | | Metered Usage 218 KWH | |
| Next scheduled read date should be between Apr 25 and Apr 28 | | | |

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MAR 29 2017

FRANKLIN COUNTY
TREASURER



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 | 135402431 |

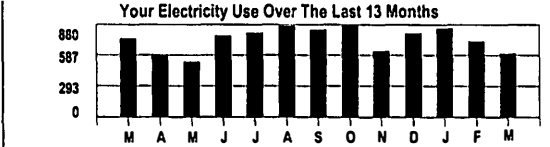
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT |
|----------------------------|---------|----------|----------|------------|-----|-----------|
| PREVIOUS | PRESENT | FROM | TO | | | |
| 2816 | 3424 | 02/21/17 | 03/23/17 | 1 | 608 | 78.07 |
| 1 250 W HPS Coop Side | | | | | 105 | 12.30 |
| TOTAL CURRENT BILL DUE | | 04/17/17 | | | | 90.37 |
| PREVIOUS AMOUNT DUE | | | | | | 101.93 |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | | | | -101.93 |
| TOTAL AMOUNT DUE | | | | | | 90.37 |

#1383
624-614-440
March 2017 Elect
Pct 4

RECEIVED
MAR 31 2017

FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|--------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 30 | 608 | 20 | 2.60 | | 90.37 |
| PREVIOUS BILLING PERIOD | 30 | 724 | 24 | 2.99 | DUE DATE 04/17/17 | BILL IS DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 31 | 752 | 24 | 3.15 | AFTER DUE DATE PAY | \$ 90.37 |



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

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

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

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

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

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TX09540R



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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 03/31/17 | 9843002 | 90.37 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 04/17/17 | 90.37 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 151 1
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984300200090376

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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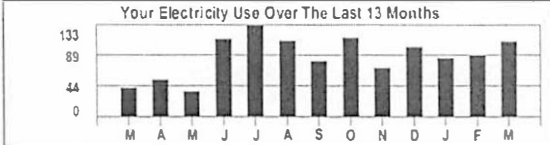
Visit our website at www.wcec.org

| ACCOUNT NUMBER | ACCOUNT NAME | | | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|----------------------|----------|----------|------------|-----|----------------|-------------------|-----------|
| 9843003 | FRANKLIN COUNTY BARN | | | 2 | 0 | (903) 537-8334 | PREC #2 COMPACTOR | 136427461 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT | | |
| PREVIOUS | PRESENT | FROM | TO | | | | | |
| 392 | 502 | 02/17/17 | 03/19/17 | 1 | 110 | | | 24.96 |
| TOTAL CURRENT BILL DUE | | 04/14/17 | | | | | | 24.96 |
| PREVIOUS AMOUNT DUE | | | | | | | | 22.97 |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | | | | | | -22.97 |
| TOTAL AMOUNT DUE | | | | | | | | 24.96 |

1383
010-595-330
March 2017 Elect
Compactor

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MAR 29 2017
FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ 24.96 | | | |
|-------------------------|--------------|-----------|--------------|--------------|--------------------|----------|-----------------------------------|--|--|
| CURRENT BILLING PERIOD | 30 | 110 | 4 | 0.83 | DUE DATE | 04/14/17 | BILL IS DELINQUENT AFTER DUE DATE | | |
| PREVIOUS BILLING PERIOD | 31 | 90 | 3 | 0.74 | AFTER DUE DATE PAY | | \$ 24.96 | | |
| SAME PERIOD LAST YEAR | 32 | 42 | 1 | 0.58 | | | | | |



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

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

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

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

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TX09540R

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

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ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 03/29/17 | 9843003 | 24.96 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 04/14/17 | 24.96 |

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



FRANKLIN COUNTY BARN 116 1
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300024963

WOOD COUNTY

ELECTRIC COOPERATIVE



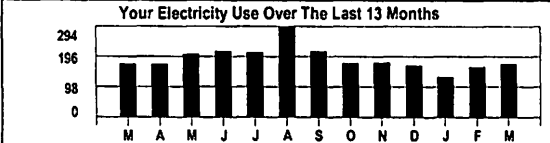
Wood County Electric Cooperative, Inc.

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 |
|----------------------------|----------------------|-----------|--------------|--------------|--------------------|------------------------------|-----------------------------------|
| 9843001 | FRANKLIN COUNTY BARN | | 2 | 0 | (903) 537-8334 | PRECINCT #3 BARN | 135399274 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT | |
| PREVIOUS | PRESENT | FROM | TO | | | | |
| 787 | 963 | 02/17/17 | 03/19/17 | 1 | 176 | | |
| TOTAL CURRENT BILL DUE | | 04/14/17 | | | | 31.54 | |
| PREVIOUS AMOUNT DUE | | | | | | 31.54 | |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | #1383 | | | | -30.55 |
| TOTAL AMOUNT DUE | | | | | | 31.54 | |
| | | | | | | 023-613-440 | |
| | | | | | | March 2017 Elect | |
| | | | | | | Pct 3 | |
| | | | | | | RECEIVED | |
| | | | | | | MAR 29 2017 | |
| | | | | | | FRANKLIN COUNTY TREASURER | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | | \$ |
| CURRENT BILLING PERIOD | 30 | 176 | 6 | 1.05 | TOTAL DUE | | 31.54 |
| PREVIOUS BILLING PERIOD | 31 | 166 | 5 | 0.99 | DUE DATE | 04/14/17 | BILL IS DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 32 | 175 | 5 | 1.02 | AFTER DUE DATE PAY | | \$ 31.54 |



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

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

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ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 03/29/17 | 9843001 | 31.54 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 04/14/17 | 31.54 |

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| | | | | | | | | | |
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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 116 1
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300100031548

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



WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

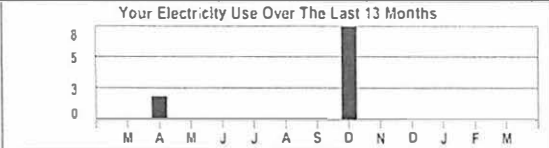
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| ACCOUNT NUMBER | ACCOUNT NAME | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|-------------------------|----------|----------|-------------------------|----------------------|-----------|
| 9842002 | FRANKLIN COUNTY AIRPORT | 2 | 0 | (903) 537-8334 | MAINTENANCE BUILDING | 136427018 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT |
| PREVIOUS | PRESENT | FROM | TO | | | |
| 0 | 0 | 02/17/17 | 03/19/17 | 1 | 0 | 14.00 |
| TOTAL CURRENT BILL DUE | | 04/14/17 | | | | 14.00 |
| PREVIOUS AMOUNT DUE | | | | | | 14.00 |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | | <i># 1383</i> | | -14.00 |
| TOTAL AMOUNT DUE | | | | <i>080-516-440</i> | | 14.00 |
| | | | | <i>March 2017 elect</i> | | |
| | | | | <i>Maint Bldg</i> | | |

RECEIVED
MAR 29 2017
FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------------------------------|----------|
| CURRENT BILLING PERIOD | 30 | 0 | 0 | 0.47 | DUE DATE | 04/14/17 |
| PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0.45 | BILL IS DELINQUENT AFTER DUE DATE | |
| SAME PERIOD LAST YEAR | 32 | 0 | 0 | 0.44 | AFTER DUE DATE PAY | \$ 14.00 |



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

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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
P.O. Box 1827
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 03/29/17 | 9842002 | 14.00 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 04/14/17 | 14.00 |

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

| | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|



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

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



0000984200200014003

WOOD COUNTY

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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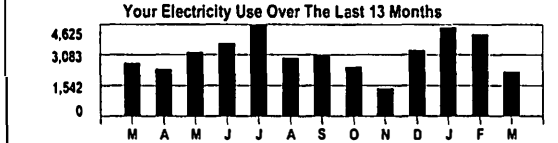
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| ACCOUNT NUMBER | ACCOUNT NAME | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|-------------------------|----------|----------|----------------|-----------------|-----------|
| 9842001 | FRANKLIN COUNTY AIRPORT | 2 | 0 | (903) 537-8334 | AIRPORT | 136427019 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT |
| PREVIOUS | PRESENT | FROM | TO | | | |
| 14325 | 16596 | 02/17/17 | 03/19/17 | 1 | 2271 | 246.22 |
| 2 250 W LED Coop Side | | | | | 178 | 24.60 |
| 2 Extra Pole for SYL | | | | | 0 | 1.50 |
| TOTAL CURRENT BILL DUE | | 04/14/17 | | | | 272.32 |
| PREVIOUS AMOUNT DUE | | | | | | 459.40 |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | | | | -459.40 |
| TOTAL AMOUNT DUE | | | | | | 272.32 |

#1383
080-516-440
March 2017 Elect
Airport

RECEIVED
MAR 29 2017
FRANKLIN COUNTY
TREASURER

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|--------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 30 | 2271 | 76 | 8.21 | | 272.32 |
| PREVIOUS BILLING PERIOD | 31 | 4148 | 134 | 13.98 | DUE DATE 04/14/17 | BILL IS DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 32 | 2698 | 84 | 9.77 | AFTER DUE DATE PAY | \$ 272.32 |



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

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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 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 | |
|--------------|----------------|----------|----------------|
| 03/29/17 | 9842001 | 272.32 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 04/14/17 | 272.32 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 115 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984200100272324

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



WOOD COUNTY
ELECTRIC COOPERATIVE



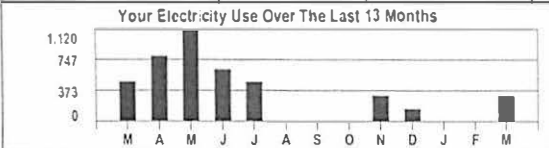
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

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| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|---------------------------|--------------|-----------|------------------|----------------|-------------------------|-----------------------------------|
| 717247004 | FRANKLIN COUNTY TREASURER | | 4 | 0 | (903) 537-8334 | LARGE BALL PARK COMPLEX | 136845133 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT | |
| PREVIOUS | PRESENT | FROM | TO | | | | |
| 3 | 5 | 02/17/17 | 03/19/17 | 160 | 320 | 59.43 | |
| TOTAL CURRENT BILL DUE | | 04/14/17 | | | | 59.43 | |
| PREVIOUS AMOUNT DUE | | | | | | 29.00 | |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | | #1383 | | -29.00 | |
| TOTAL AMOUNT DUE | | | | 043-516-440 | | 59.43 | |
| | | | | March 2017 Elect | | | |
| | | | | Lg Park | | | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
| CURRENT BILLING PERIOD | | 30 | 320 | 11 | 1.98 | | 59.43 |
| PREVIOUS BILLING PERIOD | | 31 | 0 | 0 | 0.94 | DUE DATE 04/14/17 | BILL IS DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | | 28 | 480 | 17 | 13.99 | AFTER DUE DATE PAY | \$ 59.43 |



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

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

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

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

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

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 03/29/17 | 717247004 | 59.43 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 4 | 04/14/17 | 59.43 |

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



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

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



0071724700400059433



Wood County Electric Cooperative, Inc.

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

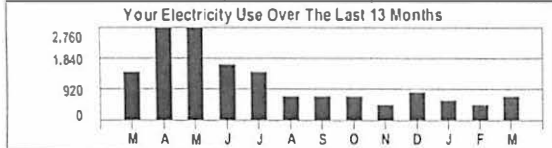
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|---------------------------|----------|----------|------------|----------------|-----------------|-----------|
| 717247003 | FRANKLIN COUNTY TREASURER | | 2 | 0 | (903) 537-8334 | FIELD LIGHTS | 136845134 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT | |
| PREVIOUS | PRESENT | FROM | TO | | | | |
| 16 | 22 | 02/17/17 | 03/19/17 | 120 | 720 | 85.76 | |
| TOTAL CURRENT BILL DUE | | 04/14/17 | | | | 85.76 | |
| PREVIOUS AMOUNT DUE | | | | | | 61.84 | |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | | | | -61.84 | |
| TOTAL AMOUNT DUE | | | | | | 85.76 | |

#1383
 043-516-440
 March 2017 Elect
 Field Lights

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | |
|-------------------------|--------------|-----------|--------------|--------------|--------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 30 | 720 | 24 | 2.86 | DUE DATE | \$ 85.76 |
| PREVIOUS BILLING PERIOD | 31 | 480 | 15 | 1.99 | 04/14/17 | BILL IS DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 32 | 1440 | 45 | 5.19 | 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 making your payment. Payment is not avoided by failure to receive bill.

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 03/29/17 | 717247003 | 85.76 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 04/14/17 | 85.76 |

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

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

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



0071724700300085763



Wood County Electric Cooperative, Inc.

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

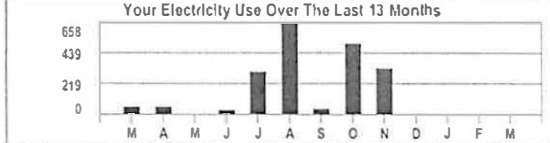
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

| ACCOUNT NUMBER | ACCOUNT NAME | | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------------------|---------------------------|----------|----------|------------|----------------|-----------------------|-----------|
| 717247001 | FRANKLIN COUNTY TREASURER | | 2 | 0 | (903) 537-8334 | RECREATIONAL FACILITY | 136427033 |
| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT | |
| PREVIOUS | PRESENT | FROM | TO | | | | |
| 627 | 627 | 02/17/17 | 03/19/17 | 1 | 0 | 14.00 | |
| TOTAL CURRENT BILL DUE | | 04/14/17 | | | | 14.00 | |
| PREVIOUS AMOUNT DUE | | | | | | 14.00 | |
| THANK YOU FOR YOUR PAYMENT | | 03/10/17 | | | | -14.00 | |
| TOTAL AMOUNT DUE | | | | | | 14.00 | |

#1383
043-516-440
March 2017 Elect
Sports Complex

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------------------------------|----------|----------|
| CURRENT BILLING PERIOD | 30 | 0 | 0 | 0.47 | DUE DATE | 04/14/17 | 14.00 |
| PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0.45 | BILL IS DELINQUENT AFTER DUE DATE | | |
| SAME PERIOD LAST YEAR | 32 | 58 | 2 | 0.63 | AFTER DUE DATE PAY | | \$ 14.00 |



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

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

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

| BILLING DATE | ACCOUNT NUMBER | DUE NOW | |
|--------------|----------------|----------|----------------|
| 03/29/17 | 717247001 | 14.00 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 04/14/17 | 14.00 |

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

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



0071724700100014004