

A unit of American Florida: Florida Send Inquiries To PO BOX 24401 CANTON OH 44701-4401 R-96-93508020 Account Number 967-275-663-1-5 CY 20 14006

\$140.36

Total Amount Due

Amount Enclosed

Due Date Jan 18

The **Neighbor to Neighbor** program he/ps diseasonanged existences pay their electric hill it want to help. My payment reflects my get of

FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989 Value Chick Payable and Send Inc.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000140360000140360100000000009672756631529121801020900001

Rate Land, Multi Metered 240

Proase man on defeed the

Return top portion with your payment

Page 1 of 2

Service Address

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

Customer Service: 1-868-216-3523
Culage: 1-868-218-3919
Relay Texas: 1-800-735-2589
Representance del Servicios:
1-898-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Pinone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 In you believe this bill includes unauthorized charges if you are not satisfied with nor review, you may the a complaint with the Public Utarly Commission of Texas, P.O. Box 13328, Austin, Taxos 787.11-3326. Telephone: (512) \$35.7120 or toll tree in Texas et (888) 762-6477. Hearing and speech-impaired individuals with lext Colopbones (TTY) may contact the commission at (512) 936-7136.

You may have detailed rate information ordine at https://www.swepco.com/ CustomerService/RatesAndTail/fs/Lega/Tariff Plings/

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

Descried copy of rate schedule off the furnished upon request.
Visit us at loww.SMLPCC.com
Due date does Not Apply to the previous belance due.
See other side for important internation.



A unt cladocan licese Pomi

Account Number	Total Amount Due	Due D	· in the second of
957-275-653-1-5	\$140.36	Jan 18,	manage age of page 12 and 18 miles
Meter Number 93508020	Cycle Route		man armine and a contract of
	20-60	Dec 29.	20 13
Previous Charges:	<i>₩</i>		
Total Amount Due At Last Bi	7 910 31 490	\$	146.40
Payment 12/17/15 - Thank Y	1 JPC 2015 (14	ed .	-146.40
Previous Balance Due	7.	COX \$.00
Current SWEPCO Charges	5.	ω,	
Tariff 240 • Lighting And Por ESH0 # 101769696909991	wer 12:29:15		
Energy Charges		\$	103,64
Fuel Charge & 0.0299530 F	er KWH	•	11.57
Fuel Refund/Surcharge	C. 1177.1		1.17
Rate Case Expense Surchar	:DE		.14
Military Base Adjustment Fa	•		.02
Energy Efficiency Cost Reco		KWH	.32
Transmission Cost Recovery	• •		10.10
Municipal Franchise Fee			.41
Current Electric Char	ges Due	\$	127.37
,	12/29/15		
ESHO # 101/9869639766586			
Energy Charges 98 KWH Us	ied (Nbr.Lighls:2)	\$	9.38
Fuel Charge @ 0.0299830 F	er KWH		2.94
Fuel Refund/Surcharge			.30
Rate Case Expense Surchar	_		.09
Military Base Adjustment Fa			.01
Transmission Cost Recovery	/ Factor		.17
Municipal Franchise Fee			.10
Current Electric Chan	ges Due	S	12 99
Total Amount Due Due Date Jan 18			\$140,36

Meter Service Period Meter Reading Detail From To Previous Cade Number Code Current 11/23 12/29 93608020 4764 Actua! 5170 Actual Mudballer 1.0000 Metered Usage, 386 KWH 0.000 2,200 93608020 11/23 12/29 Actua: Actual Muzzoller 1.0000 Metered Usage 2,200 KW

Due Date Does Not Apply To Any Previous Balance Due



A unit of American Places Places
Send Inquiries To
PO BOX 24401
CANTON, CH 44701-4401
R-96-215589881

FRANKLIN GOUNTY PO BOX 989 MOUNT VERNON, TX 75457-4989 Account Number \$65-949-176-0-9 CY 20

\$41.99

Total Amount Due

Amount Enclosed

Due Date Jan 18

The Neighbor to Neighbor program helps deservoinged casterings pay their electric bill i would to help. My payment estects my get of

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON DH 44701-4422

լեցիշվինըևովինիկիկինիկիկիկիկինիրինըմիկիրի

Marin Larger Changers Control 240

Please fear on ported line

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

Customer Service: 1-698-216-3523 Culage: 1-888-218-3919 Refey Texas: 1-800-735-2689 Representante del Servicios: 1-898-216-3505 Interrupcion del Servicios:

1-588-218-3924 Pay by Pincher: 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 tile a complaint with the Public Utility Commission of Texas, P.O. Box 13326. Austin, Texas 78711-3326. Telephone: (512) 936 /120 or tell free in Texas is (88) 752-8477. Headrys and special impaired inclinidades with text telephones (TTY) may contact the commission at (512) 936-7136.

You may make detailed rate information crime at https://www.swepco.com/ CustomerService/Rates And Tanffs/LegalTariff. Etimer/

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

Deterted days or rate schedule will be furnished upon request.

Visitus et www.SWEPCO.com

Bue date daes Not Apply to the previous belance due.

See other side for important information.

Roum up portion with your payment

150 E 150 MV 1	1915 13 W. OFFISIO CRIVET 210			a segment of the
Account N	umber	Total Amount Due	Due D	late
935-949-1	75-0-9	541.99	Jan 18.	2016
Meter Nu	mber	Cycle-Route	BIN D	ate
214589	8831	20-60	Dec 29	2015

Previous Charges: Total Amount Due At Last Billing #1012 17.31 010-510-440 Payment 12/17/15 - Thank You -17.31Previous Balance Due Dec Cleck Stg sida .00 Current SWEPCO Charges: Tariff 210 • General Service 12/29/15 1 ESHLU # 10178930510885875 15.87 Energy Charges 11.59 **Customer Charge** Fuel Charge @ 0.0299830 Per KWH 10.85 Fuel Refund/Surcharge 1.31 Rale Case Expense Surcharde .13 Military Base Adjustment Factor .12 Energy Efficiency Cost Recovery @ 8,0004340 Per KWH .16 Transmission Cost Recovery Factor 1.68 Municipal Franchise Fee .38 Current Electric Charges Due 5 41.99

Total Amount Due \$41.99
Due Date Jan 18

Due Date Does Not Apply To Any Previous Balance Due

Meter :	Service F	eros		Meler Reso	ding Detail	N. SUPEVI.
Number	From	To	Previous	Cone	Current	Çode
216589891	11/23	12/25	38123	Actua	39495	Actual
Mutplier 1	0000		1.1	etered Uss	ge 382 KWH	
216599891	11/23	12/29	0.002	Actual	5,976	Actual
MutpHer 1					24 5.976 KW	
Multiplier 1 xl scheduled read da		a se sel				KW



Service Address: FRANKLIN COUNTY 300 KAUFMAN ST N MOUNT VERNON, TX 75457-2118 Rate Tariff: General Service-210

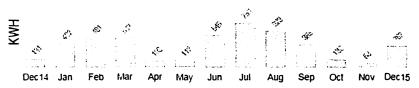
Page 2 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$41.99	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Dec 29, 2015

13 Month Usage History

Total KWH for Past 12 Months is

4,255



Month	Total KWH	Days K	WH Per Day	Cost Per Day A	verage Temperature
Current	362	36	10	\$1.17	54°F
Previous	68	28	2	\$0.62	58°F
One Year Ago	131	35	4	\$0.68	48°F
Your Average	Monthly Us	age: 355 K	(WH		

		Adjusted Usag	ge 12/15	
	Power	Power Factor	Comp. Meter	
,	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
362	• •	•	1	362 KWH

Additional Messages

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



CYPRESS SPRINGS SUD

P.O. BOX 591*MT VERNON, TX 75457-0591*(903)588-2081 of (888)588-1464 ACCOUNT NUMBER SERVICE ID

361	ONT NUMBER	22	48830	10
STREET, MICHIGAN PROPERTY.	READ DATE		CUR. READ	DATE
11/2	21/2015	12	/22/2015	
PREV. BAL	ANCE	PAYMENTS	PA	ST DUE
31.5	50	-31.50	0.0	00
SERVICE	PREVIOUS READING	CURRENT	CONSUMPTION	AMOUNT
WATER	192	200	800	29.88
REG FEE	#1398	021-611	440	0.15
	Dec 2015	water [
		n equal op		
MARKET PARTY	THE RESERVE OF THE PARTY.	The state of the s	PARTIES STATES AND PROPERTY.	CONTRACTOR PROPERTY.

provider and ei	nployer.		
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.03	30.03	
DUE DATE	AFTER DUE DATE	METAMOUNT	
01/15/2016	33.02	30.03	
FM 71 F	. 2	1 2015	

SERVICE ADDRESS

REASURER

CYPRESS SPRINGS SUD

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

ACCOUNT NUME	BER		SERVICE	ID
0566		0512		
PREV. READ D		CUR. READ	DATE	
11/23/201	15 12/23/2015			
PREV. BALANCE	PAYM	ENTS	PA	ST DUE
30.03	-30.	-30.03		00
SERVICE PREVIO	US CUR NG REAL	RENT	CONSUMPTION	AMOUNT
WATER 50 REG FEE + 30 Dec 20 "This institution	8 023		3	27.94 0.14
provider and en	nployer."			
PAST DUE AMOUNT	CURREN	T CHARG	ES NET	AMOUNT
0.00	28.0	8	28.0	8
DUE DATE	AFTER D			AMOUNT
01/15/2016	13	0.87	EIVE28.	.08
PO BOX 573				

SERVICE ADDRESS DEC 3 2015

TREACHDED

CYPRESS SPRINGS SUD P.O. BOX 591+MT VERNON, TX 75457-059 I+(903)588-2081 or (NSS)588-1464

SERVICE ID COUNT NUMBER 2249850 CUR READ DATE PREV. READ DATE 11/21/2015 12/22/2015 -2 PREV. BALANCE PAYMENTS 2.84 -28.5730.37 900 1612 1603 WATER 0.15 REG FEE \$1398 080-516-440 Dec 2015 worker Aignory "This institution is an equal opportunity

provider and er	nployer."	
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
2.84	30.52	33.36
DUE DATE	AFTER DUE DATE	VENET AMOUNT
01/15/2016	36.68	33.36
BOX 573	GrC 3	2015

REASURER

SERVICE ADDRESS

CYPRESS SPRINGS SUD

P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 SERVICE ID ACCOUNT NUMBER 2453770 PREV. READ DATE CUR. READ DATE 11/21/2015 12/22/2015 - / PREV. BALANCE PAYMENTS 28.08 -28.080.00 CONSUMPTION 236 WATER 241 500 28.43 REG FEE #1398 0.14 022-612-440 Dec 2015 water pet 2

"This institution is an equal opportunity provider and employer."

PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT

Jacaca	0.00	28.57	28.57
	DUE DATE	AFTER DUE DATE	NET AMOUNT
0	1/15/2016	RBCAtIV	ED28.57
C	R NE 2100		

SERVICE ADDRESS)EC 3 1 2015

CYPRESS SPRINGS SUD

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

237	JNT NUMBE		102391	SERVICE	D
D CONTRACTOR OF THE PARTY OF TH	PREV. READ DATE		*******************	READ	DATE
	19/2015	CONTRACTOR SALES	12/19/2		7.112
PREV. BAL	ANCE	PAYMEN	TS	PA	STOUE
30.5	52	-30.52	2	0.0	00
SERVICE	PREVIOUS	S CURREN	T CONSI	JMPTION	AMOUNT
WATER REG FEE	VATER 405		014-40	00 (d)	29.88 0.15
"This insti provider		an equal ployer."	opportu	nity	
PAST DUE A	MOUNT	CURRENT C	HARGES	NET	AMOUNT
0.00		30.03		30.0	3
DUE DA	TTE 4	AFTER DUE	DATE	VED	AMOUNT
01/15/2016 3		33.	02	30.	03

SERVICE ADDRESS

PO BOX 573

TREASURER

2015

CYPRESS SPRINGS SUD

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

5408	B NT NUMBER	224	19860	10
	READ DAT		CUR. READ	
11/2	21/2015	12,	/22/2015	-3
PREV. BAL	ANCE	PAYMENTS	PA	STOUE
37.7	72	-45.48	-7.	76
WATER REG FEE	The state of the s	10980 043-516	1600	52.76 0.26
		an equal oppoyer."		
	tution is a and empl	an equal opp	oortunity	AMOUNT
provider	tution is a and empl	an equal oppoyer." CURRENT CHAR 53.02	oortunity GES NET 45.2	6
provider PAST DUE A -7.76 DUE DA	tution is a and empl MOUNT	an equal opp oyer." CURRENT CHAR	GES NET 45.2	6 PAMOUNT
provider PAST DUE A -7.76	tution is a and empl MOUNT	an equal oppoyer." CURRENT CHAR 53.02	oortunity GES NET 45.2	6 PAMOUNT

SERVICE ADDRESS

TREASURER



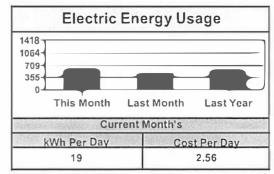
GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

604 1 AV 0.388 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989

4 604 C-3 P-7

րեկվիկելերենիուՄյիցկուպեսկոՄՄՄՄԱՈլիցկոիի

Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

	5% penalty after due date.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 12/31/2015
PREVIOUS BALANCE: 67.04 PAYMENT 12/17/2015 -67.04 BALANCE FORWARD 0.00	
YOUR 2015 YTD OPERATION ROUNDUP IS 1.70	CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 614 kWh @ 0.079092 48.56 DISTRIBUTION COSTS 614 kWh @ 0.029998 18.42 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 01/19/2016 81.98
CO-OP NEWS CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT. RECEIVED JAN 0 4 2016 FRANKLIN COUNTY TREASURER	#1135 O21-611-440 Dec 2015 elect pct!

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 01/19/2016	81.98
Total as of 12/31/2015	81.98
After 01/19/2016 Current Amount Will Be	81.98
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE **PO BOX 558** SULPHUR SPRINGS TX 75483-0558 ՈՒՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐԻ ԱՐԵՐԵՐԻ ԱՐԵՐԵՐԻ ԱՐԵՐԵՐԻ ԱՐԵՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ





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	ВС	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	47116258

9842002	FRANKLI	N COUNTY AIR	PORT	2 0	(903) 537	-8334 MAINTE	ENANCE	BUILDING	47116258
REAI PREVIOUS	DING PRESENT	FR:	SERVICE	ТО	MULTIPLI	ER KW	/H	\$ AI	NOUNT
439 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [NT DUE YOUR PAYME	01/1	5/16 6/15 .	Dec 20	3 16.440 15 Elections Bldg	0			14.00 14.00 14.00 -14.00 14.00
								REC	EIVED
								FRANK	0 4 2016 LM COUNTY
COMPARISONS CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER I		TOTAL DUE		\$	14.00
PREVIOUS BILLING PERIOD	32	0	0	0.43	——! DUE DATE	01/15/16	BILL IS	DELINQUENT	AFTER DUE DAT
SAME PERIOD LAST YEAR	30	0	0	0.47		R DUE DATE I	PAY	S	14.00

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 S/KWH.

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

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

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

> **OFFICE HOURS** MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Fnday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

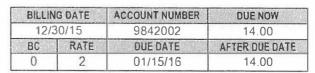
TX09540R



Quitman, Texas 75783

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED



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

1 1		1 1	1	1 1
1 1		1 1	- 1	1 1
1 1	- 1	1 1	- 1	1 1
	 		- 1	1 1

ովընդիկիկիկիինիկիկիկիկիկիկիկինիարու

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827**





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

Visit our website at www.wcec.org

Your Touchstone Energy Partner

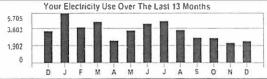


ACCOUNT NUMBER ACCOU		TNAME	RATE	BC	TELEPHONE	SERVICE ADDRE	SS METER	
9842001	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123	
READING		SER	VICE		MULTIPLIER	14000	CAMOUNT	
PREVIOUS	PRESENT	FROM	ТО		MOLTIPLIER	KWH	\$ AMOUNT	
65690	68119	11/17/15	12/18/1	15	1	2429	300.73	
2 Extra Pole for	or SYL					0	1.50	
2 400 W MV C	Coop Side		#13	22		344	24.60	
TOTAL CURRENT	BILL DUE	01/15/16	410	6			326.83	
PREVIOUS AMOU	NT DUE		080-5	11	1240		303.38	
THANK YOU FOR	YOUR PAYMENT	12/16/15	_				-303.38	
TOTAL AMOUNT [DUE		Dec 2	015	Elect		326.83	
			Fig	DVC-1-				
				70, 1				

JAN 0 4 2016

FFGANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		TOTAL DUE \$		326.83
CURRENT BILLING PERIOD	31	2429	78	9.70	DUE DATE	01/15/16	DILL	IS DEL INICITEN	IT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	2219	69	8.67					
SAME PERIOD LAST YEAR	30	3499	117	13.24	AFTER	DUE DATE F	PAY	5	326.83



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

TUES: Mt. Vernon WED: Hawkins THURS: Winnshoro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

124

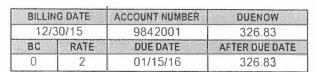
TX09540R



Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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



"AUTO UTO" SCH 5-DIGIT 75417

<u>ԿլիկիմիկերՈւներՈւերՈւթՈւգՈւի</u>միլիկիիուիիիեր

FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200100326838 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**

գլնունկիիիկը Աբգիիինինինդնիկութիինիինինին

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

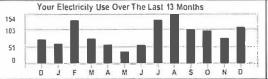


ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE AD	DRESS	ESS METER	
9843003	FRANKLIN CO	OUNTY BARN	2	0	(903) 537-8334	PREC #2 CON	//PACTOR	47115969	
RE PREVIOUS	ADING PRESENT	SERV FROM	TO TO		MULTIPLIER	кwн	\$ Al	AMOUNT	
16184 TOTAL CURREN PREVIOUS AMO THANK YOU FOR	UNT DUE R YOUR PAYMENT	11/16/15 01/15/16 12/16/15 4 383 010-595-3			1 Jarn	114		26.73 26.73 22.93 -22.93 26.73	

FRANCIN COUNTY

TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	26.73
CURRENT BILLING PERIOD	32	114	4	0.84	DUE DATE 01/15/16		BILL IS DELINQUENT AFTER DUE DA		IENT ACTED DUE DATE
PREVIOUS BILLING PERIOD	29	80	3	0.79				J DELING	
SAME PERIOD LAST YEAR	31	74	2	0.70	AFTER	R DUE DATE F	PAY	\$	26.73



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

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

OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

WED: Hawkins FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

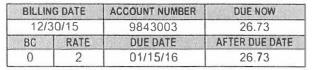
TX09540R



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

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED



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



լլՄիՍԱՌԱՐԻՍՈՍԱՐԻԱՄՈՐԱՄԻՈՐԱՐԻՐԻԱՐԻ

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

125

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

ոլիիժոլիիկուկներերիկիրիկոլիայիկիիկի



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	ACCOU	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE	ADDRESS	METER
9843001	FRANKLIN C	OUNTY BARN		2	0	(903) 537-8334	PRECINC	Γ#3 BARN	48483034
PREVIOUS	ADING PRESENT	SERV FROM	/ICE	то		MULTIPLIER	кwн	*S A	MOUNT
67950 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUNT	UNT DUE R YOUR PAYMEN T	11/16/15 01/15/16 12/16/15 -41383 023-613-44 Dec 2015 C	50	2/18/1	5	1	169		32.88 32.88 31.09 -31.09 32.88
								REC	EIVED
								FRAMICIA	4 2016 ACCURTY SURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			5	32.88
CURRENT BILLING PERIOD	32	169	5	1.03	DUE DATE	01/15/16	BILL	S DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	153	5	1.07	DUCUATE			IS DELINGO	
SAME PERIOD LAST YEAR	30	189	6	1 13	1 AFTER	R DUE DATE I	PAY	S	32.88



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

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

> OFFICE HOURS 8:00 - 5:0 MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

WED: Hawkins THURS: Winnsboro

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 12/30/15 9843001 32.88 BC RATE DUE DATE AFTER DUE DATE 01/15/16 32.88

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



"AUTO UTO" SCH 5-DIGIT 75417

արդերի կիկի արժեր արժեր արդեր արդարի արդեր է արդեր է արդեր արդեր արդեր արդեր արդեր արդեր արդեր արդեր արդեր արդ

FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100032887 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827

լնորոն լի Ռուս ՄԱԿ-ՈՒՈՒՈՐՈՒՈՐՈՄՈՐՈՒՈՐԻԱՐԻԱՐԻ



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	la de la companya de	ACCOUNT NAME		RATE	ВС	TELEPHON	NE SE	RVICE AI	DDRESS	METER
717247004	FRANKLIN	COUNTY TREA	SURER	4	0	(903) 537-8	3334 LARGE E	BALL PA	RK COMPLEX	75089086
PREVIOUS RE	ADING PRESENT	FR	SERVICE	то		MULTIPLIE	R KW	'H	\$ AN	MOUNT
191 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	UNT DUE R YOUR PAYME	01/1 ENT 12/1	8/15 5/16 6/15 = 1 383 +3-516.4 2015 E		5	160	0		RECE JAN 0	4 2016
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COS	T PER DAY		TOTAL DUE		\$	29.00
CURRENT BILLING PERIOR	30	0	0		0.97	DUE DATE	01/15/16	BILL	S DELINOUENT	AFTER DUE DAT
PREVIOUS BILLING PERIO	D 30	0	0		0.97			1		
SAME PERIOD LAST YEAR	33	640	19		22.27	AFTER	R DUE DATE I	PAY	S	29.00
Your Electr	city Use Over The Last	13 Months								

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

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

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

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Payment is not avoided by failure to receive bill.

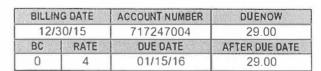
4,160

2,773 1.387

> 1 Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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



չհեցրուկյակվիիցրինցիցրերինիննեննիրուհ*ի*ն

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827** |Մգ|Մ-|Մգ[†]լ||գելըն|-գուկ|||-|-Մլ-Ս-Ե-|||₁||գուվ|₁||Մ||₁||Մ



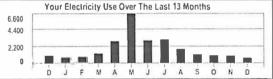
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner



ACCOUNT NUMBER	A	ACCOUNT NAME		RATE	BC	TELEPHON	IE SEF	RVICEA	DDRESS	METER	
717247003	FRANKLIN	COUNTY TRE	ASURER	2	0	(903) 537-8	3334 FI	ELD LI	IGHTS	47885195	
PREVIOUS RE	ADING PRESENT	FR	SERVICE	то		MULTIPLIE	R KWI	H	s	\$ AMOUNT	
937 TOTAL CURREN PREVIOUS AMO THANK YOU FOR TOTAL AMOUNT	UNT DUE R YOUR PAYME	01/ ⁻ ENT 12/ ⁻	17/15 15/16 16/15 41/383 O43/516- Dec 2015 8 Field Ligh	elect		120	720	0	JAN	94.40 94.40 134.60 -134.60 94.40	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		S	94.40	
CURRENT BILLING PERIOR	30	720	24		3.15	DUE DATE	01/15/16	RILL		T AFTER DUE DATE	
PREVIOUS BILLING PERIO		1080	35		4.34	1					
SAME PERIOD LAST YEAR	30	1080	36		4.27	AFTER	DUE DATE P	AY	\$	94.40	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

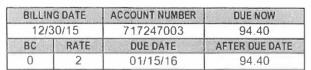
TX09540R



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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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



<u> Կլիլիեվիի Սիիլ Մենի ի Մենի Մենի Մերի Արդի լուի իի Մի</u>

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

129

PO BOX 1827 **QUITMAN TEXAS 75783-2827** թիլիկիիիաիկինորհնավորիրիկինորհիայանիկի





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	A	CCOUNT NAME		RATE	BC	TELEPHON	VE S	SERVICE A	DDRESS	METER
717247001	FRANKLIN (COUNTY TREA	ASURER	2	0	(903) 537-8	B334 RECR	EATIONA	TIONAL FACILITY 4848282	
PREVIOUS REA	DING PRESENT	FR	SERVICE OM	то	TO MULTIPLIER KWH		WH	S AMOUNT		
9915 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMEI	01/1	6/15 1 15/16 16/15	2/18/1	5	1		0		14.00 14.00 42.59 -42.59 14.00
		Dec 20	3 316.440 DIS Elect S Complex	L		RE	CEIVED			
						FRANK	104 2016 LUN COUNTY EASURER			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		S	14.00
CURRENT BILLING PERIOD	32	0	0		0.44	DUE DATE	01/15/16	_	S DELINOUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOD		256	9		1.47					
SAME PERIOD LAST YEAR	31	17	1		0.51	AFIER	R DUE DATE	: PAY	S	14.00
Your Electric	ity Use Over The Last 1	3 Months	_							

504 336 168

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 12/30/15 717247001 14.00 RATE DUE DATE AFTER DUE DATE BC 01/15/16

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



"AUTO UTO"SCH 5-DIGIT 75417

-Ալիկլիկիկինդրեներեներերը:Միիլիկյիկյիկ

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

ՈւհեսգեսՈվիգոնվՈՈլը,]][եՈհենլը հուհենգըլել[ելիհեհե



6291-1 960006291 01 AV 0.388

FRANKLIN COUNTY **PO BOX 989**

MOUNT VERNON, TX 75457-0989

Account Number 968-026-663-0-3 **CY 20** 344081

Contract to	100	J. S 6			- 18.00
	33			•	Α.
		A.	м.		
		-	41		A 10
- 14	,,,	, ,		•••	•
		1.00			
т-	tal	۸		4	η.

otal Amount Due

Amount Enclosed

Due Date Jan 18

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

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

00034408100034408101000000000000680266630329121801020900005

Please tear on dotted line

Return top portion with your payment

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

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

SWEPCO Messages

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

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

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



Rate Tariff: Multi Metered-24	Rate Tariff: Multi Metered-240						
Account Number	Account Number Total Amount Due						
968-026-663-0-3	\$3,440.81	Due Date Jan 18, 2016					
Meter Number	Cycle-Route	Bill	Date				
458572598	20-60	Dec 29, 2015					
Previous Charges:	#1012						
Total Amount Due At Las	t Billing in the way was the	\$	3,317.25				
Payment 12/17/15 - Thank Previous Balance D	(YOU DOC 2015 Elect	\$	-3,317.25 .00				
Current SWEPCO Charo	ac. 20.1						

Tariff 240 -Lighting And Power 12/28/15 ESI-ID # 10176989658944620 **Energy Charges** \$ 1,429.29 Fuel Charge @ 0.0299630 Per KWH 1,531.71 Fuel Refund/Surcharge 155.81 Rate Case Expense Surcharge 18.91 Military Base Adjustment Factor 2.29 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 42.74 Transmission Cost Recovery Factor 101.83 Municipal Franchise Fee 53.68 **Current Electric Charges Due** 3,336.26 Tariff 135 - Area Lighting 12/29/15 ESI-ID # 10176989674849819

Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36 Fuel Charge @ 0.0299630 Per KWH 33.53 Fuel Refund/Surcharge 3.50 Rate Case Expense Surcharge .97 Military Base Adjustment Factor .11 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.05 Transmission Cost Recovery Factor ECEIVED 1.96

1.17

104.55

\$

Current Electric Charges DueJAN 3 4 2016 **Total Amount Due** \$3,440.81 FRANKLIN COUNTY TREASURER Due Date Jan 18

Due Date Does Not Apply To Any Previous Balance Due

Municipal Franchise Fee

Meter	Service	Period		Meter Rea	ding Detail	786.35	
Number	From	To	Previous	Code	Current	Code	
458572598	11/23	12/28	3131	Actual	3770	Actual	
Multiplier	80.0000	1	Metered Usage 51,120 KWH				

6291-1

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

13 Month Usage History

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,440.81	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Dec 29, 2015

Page 2 of 2

Meter	Service	Period		Meter Rea	ding Detail		
Number	From	To	Previous	Code	Current	Code	
458572598	11/23	12/28	0.000	Actual	1.260	Actual	
Multiplier	80.0000	•	Metered Usage 100.800 KW				
Next scheduled rea	d date sh	ould be	between Ja	n 27 and F	eb 1		

Total KWH for Past 12 Months is 674,000

NWH RAZIN	343 00	\$ FA	38,MD	,4,50°	_{SS} ŽD	76,160	(1)	*	./*	B	15.31D	51,70
Dec 14	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec 15

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature			
Current	51,120	35	1,461	\$95.32	54°F			
Previous	46,320	31	1,494	\$103.64	59℉			
One Year Ago	42,240	35	1,207	\$80.37	48°F			
Your Average Monthly Usage: 56,167 KWH								

Adjusted Usage 12/15								
		Power Factor						
	Factor	Constant	Multiplier					
Metered Usage	(100.0)			Billing Usage				
51,120				51,120 KWH				
100.800				100.800 KW				

Additional Messages

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

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

RECEIVED

JAN 04 2016





6291-2

Account Number 967-301-196-1-5 CY 20 34684

1				40.00
	4	nc	n •	100
	\$7	V.	u	
	-n /	/ 16 L		
20	wı	uu	- •	
(×				
	Sec. 11.77		112.35	
٠.	tal f	٠ ١		n

\$_____Amount Enclosed

Due Date Jan 18, Pay \$802.93 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

^{nt} s_____

Page 1 of 2

\$786.91

000078691000080293010000000009673011961529122101020900001

967-301-196-1-5

Meter Number

Please tear on dotted line

Return top portion with your payment

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

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.D. 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/LegalTariff Filings/

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

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

mate railit.	Octicial Scivice-2 to	
Account	Number Total Amo)

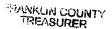
al Amount Due	Due Date
\$786.91	Jan 18, 2016
Cycle-Route	Bill Date

221288127	20-60	Dec 29,	, 2015
Previous Charges: Total Amount Due At Las Payment 12/17/15 - Than	#1012 st Billing 010-510-442	\$	323.34 -265.92
Late Payment Charge	vec 2015 Elect	•	2.65
Previous Balance I	Due Multip Bldg	s —	60.07
Current SWEPCO Charg		•	
Tariff 210 -General Serv ESI-ID # 10176989657062417	ice 12/29/15		
Energy Charges		\$	168.87
Customer Charge			11.59
Fuel Charge @ 0.0299630) Per KWH		104.45
Fuel Refund/Surcharge			12.70
Rate Case Expense Surc	:harge		1.29
Military Base Adjustmer	nt Factor		.16
Energy Efficiency Cost R	lecovery @ 0.0004340 Per	KWH	1.51
Transmission Cost Reco	very Factor		16.17
Municipal Franchise Fee)	12	3.66
Sales Tax	,		26.44
Current Electric Ch	rarges Due lpha	w s -	346.84
Initial Installment Of A R	equired \$1,140 Deposit	\$	380.00

Total Amount Due Due Date Jan 18, Pay \$802.93 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
221288127	11/23	12/29	264988	Actual	268474	Actual	
Multiplier	1.0000	4	Me	tered Usa	je 3,486 KV	/H	
221288127	11/23	12/29	0.000	Actual	14.613	Actual	
Multiplier 1.0000			Metered Usage 14.613 KW				
Next scheduled rea	d data ch	ould be	hatiibandle	mar and E	h 1		

JAN 11 4 2016





6291-2

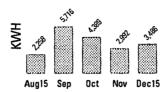
Service Address:
FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$786.91	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Dec 29, 2015

13 Month Usage History

Total KWH for Past 12 Months is 15,355



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,486	36	97	\$9.63	54°F
Previous	2,992	28	107	\$10.34	58°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly U	sage: 3	3,839 KWH		

Adjusted Usage 12/15							
Power Power Factor Comp. Meter							
Factor Constant Multiplier							
Metered Usage		Billing Usage					
3,486				3,486 KWH			
14.613				4.600 KW			

Additional Messages

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

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

RECEIVED

JAN 0 4 2016

FRANKLIN COUNTY
TREASURER





6271-2

Account Number 962-574-663-0-8 CY 20 775

\$7.75 Total Amount Due

Amount Enclosed

Due Date Jan 18

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

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

Total Amount Due

\$7.75

լիոլիոկիոնուն[իկիկիլիսունինիկիիիիիիիորդիորութ

00000077500000077501000000000962574663082912180102090000

Please tear on dotted line

Return top portion with your payment

Due Date

Jan 18, 2016

Service Address:

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

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe 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/LegalTariff Filings/

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

Datailed 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.

Rate Tariff: Area Lighting-098

Account Number

962-574-663-0-8

Meter Number	Cycle-Route	Bill Da	ite
Unmetered	20-60	Dec 29,	2015
Previous Charges:	#1019		
Total Amount Due At Las	t Billing 016-510-44	0 \$	7.75
Payment 12/17/15 - Than	kYou Dec 2015 Ele	ect	-7.75
Previous Balance (Due CH	\$.00
Current SWEPCO Charg	2		
Tariff 098 -Area Lighting	12/29/15		
ESI-ID # 10176989650212165		_	
Energy Charges 49 KWH		\$	5.94
Fuel Charge @ 0.0299630	Per KWH		1.47
Fuel Refund/Surcharge			.16
Rate Case Expense Surc	harge		.04
Transmission Cost Reco	very Factor		.09
Municipal Franchise Fee			.05
Current Electric Ch	arges Due	\$	7.75
Total Amount Due			\$7.75
Due Date Jan 18	1 - Secret De Albanda de Carte		

Due Date Does Not Apply To Any Previous Balance Due Service Period: From 11/24/15 to 12/29/15

RECEIVED

JAN 04 2016

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power



6271-1 960006271 01 AV 0.388

MOUNT VERNON, TX 75457-0989

Account Number 960-185-670-0-6 CY 20 6392

	\$6		
ota			

Amount Enclosed

Due Date Jan 18

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

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

000006392000006392010000000009601856700629121801020900004

Rate Tariff: Multi Metered-218

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

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

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

riale railii. Iviuili ivieleieu-2	Hate faill. Walti Wetereu-210			
Account Number	Total Amount Due	Due Date		
960-185-670-0-6	\$63.92	Jan 18, 2016		
Meter Number	Cycle-Route	Bill Date		
535473465	20-64	Dec 29, 2015		
Provious Charnes:	7F1V17			

rievious cliarges. # 1019		
Total Amount Due At Last Billing 622-62-440	\$	39.88
Payment 12/17/15 - Thank You Dec 2015 Elect		-39.88
	\$.00
Current SWEPCO Charges:		
Tariff 218 - General Service 12/29/15		
ESI-ID # 10176989666689371	_	
Energy Charges	\$	24.07
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		16.45
Fuel Refund/Surcharge		2.00
Rate Case Expense Surcharge		.20
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.24
Transmission Cost Recovery Factor		2.55
Current Electric Charges Due	\$	57.12
Tariff 098 -Area Lighting 12/29/15		
ESI-ID# 10176989666689372		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.04
Fuel Charge @ 0.0299630 Per KWH		1.47
Fuel Refund/Surcharge		.16
Rate Case Expense Surcharge		.04
Transmission Cost Recovery FactoRECEIVED		.09
Current Electric Charges Due	\$	6.80
Total American Duo JAN 0 4 2016		് മോ വാ

Current Electric Charges Due \$ 6.80

Total Amount Due JAN 0 4 2016 \$63.92

Due Date Jan 18 FRANKLIN COUNTY

Due Date Does Not Apply To Any Previous Befance Due

Meter	Service	Period	1	Meter Rea	ading Detail	
Number	From	To	Previous	Code	Current	Code
535473465	11/24	12/29	1375	Actual	1924	Actual
Multiplier	1.0000		Me	etered Us	age 549 KW	Н
Next scheduled rea	d date sh	ould be	between Jar	n 27 and F	eb 1	



6271-1

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

Rate Tariff: Multi Metered-218

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$63.92	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Dec 29, 2015

Page 2 of 2

13 Month Usage History Total KWH for Past 12 Months is 7,659

KWH		%	,gr	\$	^k 9	<i>1</i> 0	*	₹\$\ }	<i>4</i> 0	*	₽	*	4 °
	Dec14	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec15

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	549	35	16	\$1.63	54°F
Previous	259	32	8	\$1.03	58°F
One Year Ago	752	35	21	\$2.12	48°F
Your Average		sage:	638 KWH	*	

Additional Messages

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

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

ARCEIVED

IAN 0 4 2016

WARREN COUNTY
TREASURER





3733-1

960003733 01 AV 0.388

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

Account Number 967-463-657-1-5 **CY 19** 23658

Total Amount Due

\$ Amount Enclosed

Due Date Jan 15, Pay \$289.63 After This Date

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

Make Check Pavable and Send To: **SOUTHWESTERN ELECTRIC POWER**

PO BOX 24422

CANTON OH 44701-4422

000027870000028963010000000009674636571528121801019900004

Previous Charges:

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**

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/LegalTariff Filings/

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

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

Rate Tariff: General Service-	Page For 2		
Account Number	Total Amount Due	Due Date	
967-463-657-1-5	\$278.70	Jan 15, 2016	
Meter Number	Cycle-Route	Bill Date	
428453344	19-62	Dec 28, 2015	

#INA	
Total Amount Due At Last Billing	\$ 188.12
Payment 12/17/15 - Thank You 010-510-440	-147.86
Late Payment Charge Oec 2015 Cleck H	1.86
Previous Balance Due 61dc A	\$ 42.12
Current SWEPCO Charges:	
Tariff 210 -General Service 12/28/15	
ESI-ID # 10176989617668855	
Energy Charges	\$ 119.69
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	65.14
Fuel Refund/Surcharge	7.92
Rate Case Expense Surcharge	.80
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.94
Transmission Cost Recovery Factor	10.09
Municipal Franchise Fee	2.28
Sales Tax	18.03
Current Electric Charges Due	\$ 236.58

Total Amount Due \$278.70 Due Date Jan 15, Pay \$289.63 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
428453344	11/23	12/28	13127	Actual	15301	Actual	
Multiplier	1.0000	J	Me	tered Usa	ge 2,174 KW	/H	
428453344	11/23	12/28	0.000	Actual	17.042	Actual	
Multiplier 1.0000			Metered Usage 17.042 KW				
Next scheduled rea	d date sh	ould be					

RECEIVED

JAN 0 4 2016



3733-1

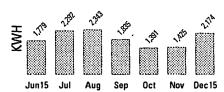
Service Address: FRANKLIN COUNTY 504 HIGHWAY 37 S UNIT A MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$278.70	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Dec 28, 2015

13 Month Usage History

Total KWH for Past 12 Months is 11,065

Page 2 of 2



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,174	35	62	\$6.76	54°F
Previous	1,425	31	46	\$5.20	59℉
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly U	sage:	1,844 KWH		

Adjusted Usage 12/15								
	Power	Power Factor	Comp. Meter					
	Factor	Constant	Multiplier					
Metered Usage	(100.0)			Billing Usage				
2,174	•	1		2,174 KWH				
17.042				7.000 KW				

Additional Messages

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

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

RECEIVED

JAN 0 4 2016

REASURER



A unit of American Electric Power



FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

6270-2

PO BOX 989

Account Number 969-064-663-0-3 **CY 20** 1159

\$11.59 **Total Amount Due**

Amount Enclosed

Due Date Jan 18

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

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

000001159000001159010000000000969064663032912180102090000

Rate Tariff: Géneral Service-218

Please tear on dotted line

Return top portion with your payment

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios:

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the 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/LegalTariff

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

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

Hate Tariii. General Service	210	
Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Jan 18, 2016
Motor Number	Cuala Pauta	Pill Data

Cvcle-Route 534225925 Dec 29, 2015 20-60 #1012 **Previous Charges:**

Total Amount Due At Last Billing OND-510-440 \$ 11.59 Payment 12/17/15 - Thank You Dec 2015 Elect -11.59 **Previous Balance Due** .00 502 e main

Current SWEPCO Charges:

Tariff 218 -General Service 12/29/15 ESI-ID # 10176989649990010

11.59 Customer Charge 11.59 **Current Electric Charges Due**

Total Amount Due Due Date Jan 18

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
534225925	11/24	12/29	0	Actual	0	Actual
Multiplier 1.0000 Metered Usage 0 KWH						
Next scheduled read	d date sh	ould be	between Ja	n 27 and Fe	eb 1	

rat LAALI	Days	Kwa Let nay	Cost Fer Day	Average remperature
0	35	0	\$0.33	54°F
0	32	0	\$0.36	58℉
0	35	0	\$0.36	48°F
	0 0 0	0 35 0 32 0 35	0 35 0 0 32 0	0 32 0 \$0.36 0 35 0 \$0.36

RECEIVED

JAN 0 4 2016

ATMARKEN COUNTY TREASURER





6270-1 960006270 01 AV 0.388

Account Number 966-297-785-0-5 CY 20 23342 \$233.42 Total Amount Due

Amount Enclosed

Due Date Jan 18

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

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

լեվիվիերեր||իկիկանկին||իկիկերերերի

000023342000023342010000000009662977850529121801020900008

Rate Tariff: General Service-210

Account Number

Please tear on dotted line

Return top portion with your payment

Due Date

Page 1 of 2

10.91

2.47

233.42

\$233.42

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

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

SWEPCO Messages

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

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

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

AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY
A unit of American Electric Power

966-297-785-0-5	\$233.42	Jan 18,	2016
Meter Number	Cycle-Route	Bill D	ate
428483834	20-60	Dec 29,	2015
Previous Charges:	#1013	-	
Total Amount Due At Las	\$	167.60	
Payment 12/17/15 - Than	k You Dec 2015 Elect		-115.35
Payment 12/17/15 - Than	kYou CH		-52.25
Previous Balance (\$.00	
Current SWEPCO Charg			
T <mark>ariff 210 -</mark> General Serv	ice 12/29/15		
ESI-ID # 10176989615253657			
Energy Charges		\$	127.45
Customer Charge			11.59
Fuel Charge @ 0.0299630	Per KWH		70.44
Fuel Refund/Surcharge		8.56	
Rate Case Expense Surc	.87		
Military Base Adjustmen	it Factor		.11
Energy Efficiency Cost R	ecovery @ 0.0004340 Per	KWH	1.02

Total Amount Due

Total Amount Due Due Date Jan 18

Municipal Franchise Fee

Transmission Cost Recovery Factor

Current Electric Charges Due

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
428483834	11/23	12/29	88004	Actual	90355	Actual
Multiplie	Multiplier 1.0000 Metered		tered Usa	ge 2,351 KW	/H	
428483834	11/23	12/29	0.000	Actual	16.968	Actual
Multiplier 1.0000 Metered Usage 16.968 KW						W
Next scheduled re	ad date sh	ould be	between Ja	n 27 and Fe	eb 1	

RECEIVED

\$

JAN 04 2016

TOP ISURER

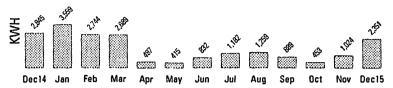
6270-1

Service Address: FRANKLIN COUNTY 101 DALLAS ST W MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$233.42	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Dec 29, 2015

Page 2 of 2

13 Month Usage History Total KWH for Past 12 Months is 18,388



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,351	36	65	\$6.48	54℉
Previous	1,024	28	37	\$4.12	58°F
One Year Ago	2,845	35	81	\$7.70	48°F
Your Average	Monthly Us	sage:	1,532 KWH		

Adjusted Usage 12/15							
Power Power Factor Comp. Meter							
Metered Usage	(100.0)			Billing Usage			
2,351				2,351 KWH			
16.968				7.000 KW			

Additional Messages

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

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

RECEIVED

JAN 04 2016

TREASURER





6103-1

960006103 01 AV 0.388

Account Number 969-153-926-0-7 CY 20 130162

\$1,3	04	-	•
% 1		h	
ΨΙ.υ	V I	·U	_
E Service Control	1966		1000
r A			

Total Amount Due

Amount Enclosed

Due Date Jan 18

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

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422

լեգիրիիերեր իրիկիկորոում ելիիիկիլիերբ հիրդի

000130162000130162010000000000969153926072912180102090009

Please tear on dotted line

Return top portion with your payment

Service Address:

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

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/LegalTariff Filings/

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

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

Rate Tariff: General Service		Page 1 of	
Account Number	Total Amount Due	Due	Date
969-153-926-0-7	\$1,301.62	Jan 18	3, 2016
Meter Number	Cycle-Route	Bill I)ate
441177140	20-60	Dec 29	3, 2015
Previous Charges:	#1013		
Total Amount Due At Las	st Billing ()10.516-440	\$	765.55
	ik You Dec 2015 Elect		-765.55
Previous Balance I		s	.00

Current SWEPCO Charges: Tariff 210 -General Service 12/29/15 ESI-ID # 10176989624706915

Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	426.67
Fuel Refund/Surcharge	51.88
Rate Case Expense Surcharge	5.27
Military Base Adjustment Factor	.64
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	6.18
Transmission Cost Recovery Factor	66.06
Municipal Franchise Fee	14.95
Current Electric Charges Due	\$ 1,301.62

Total Amount Due Due Date Jan 18

Energy Charges

\$1.301.62

718.38

Due Date Does Not Apply To Any Previous Balance Due

Meter .	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
441177140	11/23	12/29	3225	Actual	3403	Actual	
Multiplier	Multiplier 80.0000			Metered Usage 14,240 KWH			
441177140	11/23	12/29	0.000	Actual	0.463	Actual	
Multiplier 80.0000 Metered Usage 37.04					ge 37.040 K	W	
Next scheduled read	J J-4 L	ما اداره	h - 4 1	- 27 4 5	- L 1		

RECEIVED

JAN 04 2016



6103-1

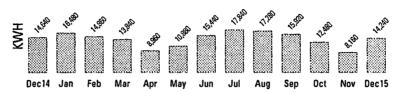
Service Address: FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN ST N MOUNT VERNON, TX 75457-2312 Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,301.62	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Dec 29, 2015

13 Month Usage History

Total KWH for Past 12 Months is 166,880

Page 2 of 2



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature		
Current	14,240	36	396	\$36.16	54°F		
Previous	8,160	28	291	\$27.34	58°F		
One Year Ago	14,640	35	418	\$37.80	48°F		
Your Average Monthly Usage: 13,907 KWH							

Adjusted Usage 12/15								
Power Power Factor Comp. Meter								
	Multiplier							
Metered Usage	(100.0)			Billing Usage				
14,240				14,240 KWH				
37.040								

Additional Messages

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

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

RECEIVED

JAN 0 4 2016





6102-1 960006102 01 AV 0.388

-գեգԱլ[ԱվԱլ[եկԱ]]ուվով[[[ըսվուկ[[Արիդ[Ալերի]] **FRANKLIN CO LIBRARY**

PO BOX 989 **MOUNT VERNON, TX 75457-0989** **Account Number** 964-317-563-0-1 CY 20 36141

Total Amount Due

Amount Enclosed

Due Date Jan 18

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

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

0000361410000361410100000000009643175630129121801020900001

Please tear on dotted line

Return top portion with your payment

Service Address:

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

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/LegalTariff Filings/

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

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

> **SOUTHWESTERN** COMPAN

> > A unit of American Electric Power

Rate Tariff: Lighting And Por	Page 1 of 2	
Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$361.41	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Dec 29, 2015
Previous Charges:	#1612	

	Total Amount Due At Last Billing ひょっしょひ・440	\$ 241.86
	Payment 12/17/15 - Thank You Dec 2015 Elect	-241.86
	Previous Balance Due Library	\$.00
	Current SWEPCO Charges:	
	Tariff 243 -Lighting And Power 12/29/15	
-	ESI-ID # 10176989671865130	
	Energy Charges	\$ 188.28
	Fuel Charge @ 0.0299630 Per KWH	127.82
	Fuel Refund/Surcharge	17.71
	Rate Case Expense Surcharge	1.58
	Military Base Adjustment Factor	.19
	Energy Efficiency Cost Recovery @ 0.0008360 Per KWH	3.57
	Transmission Cost Recovery Factor	17.78
	Municipal Franchise Fee	4.48
	Current Electric Charges Due	\$ 361.41

Total Amount Due Due Date Jan 18

\$361.41

Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
441156367	11/23	12/29	72517	Actual	76783	Actual
Multiplier	1.0000	L	Me	tered Usa	ge 4,266 KW	H .
441156367	11/23	12/29	0.000	Actual	24.522	Actual
441130301	1 11/20	1	0.000	, totaus	27.022	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Multiplier		1220			ge 24.522 KV	

RECEIVED

JAN 04 2016

6102-1

Service Address: FRANKLIN CO LIBRARY 100 MAIN ST E MOUNT VERNON, TX 75457-2410 Rate Tariff: Lighting And Power-243

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$361.41	Jan 18, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Dec 29, 2015

13 Month Usage History

Feb

Apr

Dec14 Jan

Total KWH for Past 12 Months is 51,568

0ct

Nov

Dec15

Page 2 of 2

Jul

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature		
Current	4,266	36	119	\$10.04	54°F		
Previous	1,854	31	60	\$7.80	59℉		
One Year Ago	5,284	35	151	\$11.54	48°F		
Your Average Monthly Usage: 4,297 KWH							

Jun

Adjusted Usage 12/15					
	Power Power Factor Comp. Meter				
	Factor	Constant	Multiplier		
Metered Usage	(100.0)			Billing Usage	
4,266				4,266 KWH	
24.522			•	17.600 KW	
		•	High Prev Dema	nd = 23.5	

Additional Messages

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

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

RECEIVED

JAN 04 2016

FRANKLIN COUNTY





3733-2

Account Number 964-343-570-1-6 **CY 19** 7179

\$71.79	\$
Total Amount Due	Amount Enclosed
Due Date Jan 15 Pav	\$75.18 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

արդիվուկիկիկիկիկութիւույկոլիկիկիկիկիկիկիկի 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**

0000071790000075180100000000064343570162812180101990006

Please tear on dotted line

Return top portion with your payment

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

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/LegalTariff Filings/

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

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

Rate Tariff: Multi Metered-2	Page 1 of		
Account Number	Total Amount Due	Due Date	
964-343-570-1-6	\$71.79	Jan 15, 2016	
Meter Number	Cycle-Route	Bill Date	
17671531	19-62	Dec 28, 2015	

Previous Charges: #1012		
Lotal Amount Dua At Lact Billing	\$	66.96
Payment 12/17/15 Thank Voy		-66.96
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 210 -General Service 12/28/15		
ESI-ID # 10176989676043430		
Energy Charges	\$	19.51
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		13.33
Fuel Refund/Surcharge		1.62
Rate Case Expense Surcharge		.16
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.19
Transmission Cost Recovery Factor		2.06
Municipal Franchise Fee		.47
Sales Tax		4.03
Current Electric Charges Due	\$	52.98
Tariff 143 -Private Lighting 12/28/15		
ESI-ID # 10176989676043431		
Energy Charges 136 KWH Used (Nbr.Lights:2)	\$	14.24
Fuel Charge @ 0.0299630 Per KWH		4.07
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0000470- Per KW	H	01
Transmission Cost Recovery Factor		.24
Municipal Franchise Fee		.14
Current Electric Charges Due	\$	18.81
Total Amount Due		\$71.79

Due Date Jan 15, Pay \$75.18 After This Date

Due Date Does Not Apply To Any Previous Balance Due

SOUTHWESTERN ELECTRIC POWER COMPANY A unit of American Electric Power

JAN 04 2016

3733-2

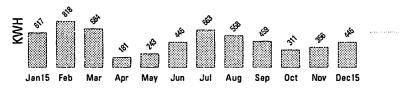
Service Address: FRANKLIN COUNTY 500 1/2 HIGHWAY 37 MOUNT VERNON, TX 75457-3607 Rate Tariff: Multi Metered-210

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$71.79	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Dec 28, 2015

Page 2 of 2

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
17671531	11/23	12/28	314844	Actual	315289	Actual
Multiplier	1.0000	J	М	etered Usa	ge 445 KW	H
17671531	11/23	12/28	0.000	Actual	2.700	Actual
Multiplier	M	etered Usa	ge 2.700 K\	N		
Next scheduled rea	d date sh	ould be	between Ja	n 26 and Ja	an 29	

13 Month Usage History	Total KWH for Past 12 Months is	5,336



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature	
Current	445	35	13	\$1.51	54°F	
Previous	356	31	11	\$1.45	59℉	
One Year Ago	0	0	0	\$0.00	0°F	
Your Average Monthly Usage: 485 KWH						

Adjusted Usage 12/15						
Power Power Factor Comp. Meter						
	Multiplier					
Metered Usage	(100.0)			Billing Usage		
445 ·				445 KWH		

Additional Messages

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

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

RECEIVED

JAN 04 2016

FRANKLIN COUNTY





3733-1 960003733 01 AV

լՈկոլորդՈւվիոկվիկիկրկլկոլլփվիկինկորՈւկոլ **FRANKLIN COUNTY** PO BOX 989

MOUNT VERNON, TX 75457-0989

Account Number 967-463-657-1-5 **CY 19** 23658

Total Amount Due

Amount Enclosed

Due Date Jan 15, Pay \$289.63 After This Date

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

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

լեցիթ|||Վրես|||իկԿյդ||ԱՍԱլեփ|||ՎիլիվորՎիվորի

000027870000028963010000000009674636571528121801019900004

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**

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/LegalTariff Filings/

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

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

Previous Charges:

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$278.70	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Dec 28, 2015

41417

Total Amount Due At Look Billing #1012	_	
LOTAL AMOUNT LILIE AT LAST BILLING	\$	188.12
Payment 12/17/15 - Thank You 210-510-440		-147.86
Late Payment Charge Occ 2015 Elect H		1.86
Previous Balance Due 61dg A	\$	42.12
Current SWEPCO Charges:		
Tariff 210 -General Service 12/28/15		
ESI-ID # 10176989617668855		
Energy Charges	\$	119.69
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		65.14
Fuel Refund/Surcharge		7.92
Rate Case Expense Surcharge		.80
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.94
Transmission Cost Recovery Factor		10.09
Municipal Franchise Fee		2.28
Sales Tax		18.03
Current Electric Charges Due	\$	236.58

Total Amount Due \$278.70 Due Date Jan 15, Pay \$289.63 After This Date Due Date Does Not Apply To Any Previous Balance Due

			•				
Meter	Service	Period	d Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
428453344	11/23	12/28	13127	Actual	15301	Actual	
Multiplier	1.0000		Me	tered Usa	ge 2,174 KW	/H	
428453344	11/23	12/28	0.000	Actual	17.042	Actual	
Multiplier	Metered Usage 17.042 KW						
Next scheduled rea	d date sh	ould be	between Ja	n 26 and Ja	an 29		

RECEIVED

JAN 0 4 2016

PANKLIN COUNTY MEASURER



3733-1

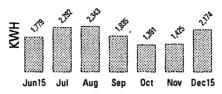
Service Address: FRANKLIN COUNTY 504 HIGHWAY 37 S UNIT A MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$278.70	Jan 15, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Dec 28 2015

13 Month Usage History

Total KWH for Past 12 Months is 11,065

Page 2 of 2



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,174	35	62	\$6.76	54°F
Previous	1,425	31	46	\$5.20	59°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly Us	sage:	1,844 KWH		

Adjusted Usage 12/15						
[Power	Power Factor	Comp. Meter			
	Factor	Constant	Multiplier			
Metered Usage	(100.0)		7	Billing Usage		
2,174				2,174 KWH		
17.042				7.000 KW		

Additional Messages

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

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

JAN 0 4 2016



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL **ACCOUNT NUMBER** 2714322-1 - \ **DATE MAILED** Jan 08, 2016

DATE DUE **AMOUNT DUE** Jan 25, 2016 \$30.53

rage i oi 4

SERVICE ADDRESS

210 Kaufman St N. Mount Vernon, TX 75457-2312

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 did

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			\$ 30.53
Payment Dec 18, 2015	Thank you!	11/4	- 30.53
Current gas charges (Details on page 2)			+ 30.53
Total amount due	The second second		¢ 30 E3

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

41016 010-510-440 Jan 2016 GAS Old Jail



How to pay your bill

Online

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

Phone

0130111787797

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.

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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



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

DATE DUE Jan 25, 2016 AMOUNT DUE \$ 30.53

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002109 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 լլլադելերեր-վիկարկենիիիիիիիիիիորեների **CENTERPOINT ENERGY** PO BOX 4981 HOUSTON TX 77210-4981

00820000027143221600000030530000000305310



CUSTOMER FRANKLIN COUNTY OLD JAIL ACCOUNT NUMBER 2714322-1 -1 DATE MAILED

Jan 08, 2016

DATE DUE AMOUNT DUF

Jan 25, 2016 \$ 30.53

Rate: GSS-2091-GRIP 2015

rage 2 UI 4

SERVICE ADDRESS

210 Kaufman St N. Mount Vernon, TX 75457-2312

DEFINITIONS

CenterPointEnergy.com

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 allevs.

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

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

Current gas charges

Meter Number **Day Billing Period**

3790101288949

Billing Period	Current Reading	Previous Reading	=	Usage
12/04/15 - 01/05/16	8238	8238		0 CCF
Customer charge *				\$ 29.43
Rate case surcharge				0.16
Reimbursement of local fra	nchise fee			0.61
Reimbursement of State GF	RT			0.33
Total current charges				\$ 30.53

The customer charge includes the current GRIP surcharge of \$3.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and
- 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
- · 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.

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

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

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

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

Lauthorize 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	hol	der	\$ signa	ture

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jan 08, 2016

DATE DUE AMOUNT DUE Jan 25, 2016 \$ 245.65

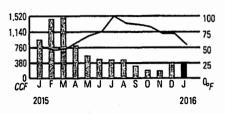
CenterPointEnergy.com

SERVICE ADDRESS

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

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usage usage month		Average daily temperature		
	1 year ago	Last month	This month	
Total CCF used	963	353	401	
Average daily gas use (CCF	33.2	10.1	12.5	
Average daily temperature	51	. 71	53	
Days in billing period	29	35_	32	
To better understand your	home energy	usage and le	arn enemy	

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

	\$ 245.65
	+ 245.65
Thank you!	- 219.99
	\$ 219.99
	Thank you!

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

#1066 010-510-440 Jan 2016 CAS Jail



How to pay your bill



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.

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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



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

 DATE DUE
 Jan 25, 2016

 AMOUNT DUE
 \$ 245.65

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

S____

Please enter amount of your payment

00002107 1

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

առությունի թարիր այրականությունի հերաբերերի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED Jan 08, 2016

DATE DUE

AMOUNT DUE

Jan 25, 2016 \$ 245.65

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

 ${\tt CCF}$ 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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

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

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

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

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1.000.

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

Current gas charges

Meter Number Day Billing Period

3841000195471 32

Billing Period	Current Reading -	Previous Re	ading = Total	х	Combined press	ure Adjusted Usage
12/04/15 - 01/05/16	31392	31032	360		1.11360	401 CCF
Customer charge *						\$ 29 43
Storage inventory charge	9		401 CCF x S	0.00889		3.56
Base amount			401 CCF x S	0.06475		25.96
Gas cost adjustment			401 CCF x S	0.44638		179.00
Rate case surcharge						0.16
Reimbursement of local	franchise fee					4.91
Reimbursement of State	GRT					2.63
Total current charg	es					\$ 245.65

The customer charge includes the current GRIP surcharge of \$3,78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

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

Lauthorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. Liwill 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 h	older's	signature
-----------	---------	-----------



CUSTOMER FRANKLIN CO SENIOR BUILDING **ACCOUNT NUMBER** 6400483940-9 ~ **DATE MAILED** Jan 08, 2016

DATE DUE AMOUNT DUE Jan 25. 2016 \$ 54.13

CenterPointEnergy.com

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

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

Customer service 800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Total amount due		\$ 54.13
Current gas charges (Details on page 2)		+ 54.13
Payment Dec 18, 2015	Thank you!	- 50.92
Previous gas amount due		\$ 50.92

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

> #1066 644-015-016 Jan 2016 GAS Multi P Bldg



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.



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

DATE DUE Jan 25, 2016 amount due

ACCOUNT NUMBER 6400483940-9

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00011218 01 AV 0.388 1

FRANKLIN CO SENIOR BUILDING **PO BOX 989** MOUNT VERNON, TX 75457-0989 Ալիգրմենդովը[ինդիումիՍոգեՍընոմիՍի][իսեիու][[յլլՈւլի-լլե-իկ-լ--|իլկենիելիելի-իիկի-իիկ-լուի-իւկիի **CENTERPOINT ENERGY**

PO BOX 4981 HOUSTON TX 77210-4981



CUSTOMER FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 **DATE MAILED** Jan 08, 2016

DATE DUE 5
AMOUNT DUE

Jan 25, 2016

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

DEFINITIONS

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

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

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

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 allevs.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1.000.

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

Current gas charges
Meter Number Day Billing Period

3831200270008 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/04/15 - 01/05/16	4847		4803		44 CCF
Customer charge *					\$ 29.43
Storage inventory charge			44 CCF x \$ 0.00889		0.39
Base amount			44 CCF x \$ 0.06475		2.85
Gas cost adjustment			44 CCF x \$ 0.44638		19.64
Rate case surcharge					0.16
Reimbursement of local frai	nchise fee				1.08
Reimbursement of State GF	T.				0.58
Total current charges					\$ 54.13

The customer charge includes the current GRIP surcharge of \$3.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy.
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to *CenterPointEnergy.com/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
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.9.10.0.0



CUSTOMERFRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1 ~\. DATE MAILED Jan 08, 2016

DATE DUE AMOUNT DUE Jan 25, 2016 \$ 254.79

CenterPointEnergy.com

SERVICE ADDRESS

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

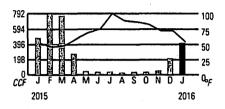
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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



Kil	Usage this month	Average da temperatur	. /
	1 year ago	Last month	This month
Total CCF used	486	218	418
Average daily gas us	e (CCF) 16.8	6.2	13.1
Average daily temper	rature 51	71	53
Days in billing period	29	35	32
To better understand	your home ener	gy usage and le	am energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

ACCOUNT SUMMARY

Total amount due		\$ 254.79
Current gas charges (Details on page 2)		+ 254.79
Payment Dec 18, 2015	Thank you!	- 147.54
Previous gas amount due	A Company	\$ 147.54

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

H 1066 010-510-440 Jan 2016 GAS New Wing



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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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

<u>CenterPoint.</u> <u>Energy</u>

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

DATE DUE **Jan 25, 2016**AMOUNT DUE **\$ 254.79**

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

\$____

Please enter amount of your payment

00002108 1

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

PO BOX 4981 HOUSTON TX 77210-4981

0260098555097

008200000691384516000000254790000002547910



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1 DATE MAILED

Jan 08, 2016

DATE DUE

AMOUNT DUE

Jan 25, 2016 \$ 254.79

Rate: GSS-2091-GRIP 2015

raue z ui 4

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.

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 ContorPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Meter Number Day Billing Period

3870400272591 32

Billing Period	Current Reading		Previous Reading	=	Usage
12/04/15 - 01/05/16	2277		1859		418 CCF
Customer charge *					\$ 29.43
Storage inventory charge		4	18 CCF x \$ 0.00889		3.72
Base amount		4	18 CCF x \$ 0.06475		27.07
Gas cost adjustment		4	118 CCF x \$ 0.44638		186.59
Rate case surcharge					0.16
Reimbursement of local fram	nchise fee				5.09
Reimbursement of State GR	RT				2.73
Total current charges					\$ 254.79

The customer charge includes the current GRIP surcharge of \$3.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

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

Lauthorize 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	hold	der's	signat	91U
---------	------	-------	--------	-----



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 - \ DATE MAILED Jan 08, 2016

DATE DUE AMOUNT DUE Jan 25, 2016 \$ 56.82

CenterPointEnergy.com

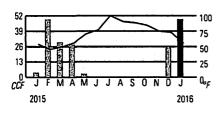
SERVICE ADDRESS 502 Main St E, Mount Vernon, TX 75457-2505

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



144	Usage this month	his Average daily temperature		
	1.ye	ar ago	Last month	This month
Total CCF used		4	26	49
Average daily gas us	e (CCF)	0.1	0.7	1.5
Average daily tempe	rature	- 52	70	53
Days in billing period		28	37	32
To hotter understand	d your home	o onom	usano and lo	am enerny

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

Total amount due	\$ 56.82	
Current gas charges (Details on page 2)	+ 56.82	
Payment Dec 18, 2015	Thank you!	- 44.49
Previous gas amount due		\$ 44.49

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

1066 Jan 2016 GAS TX OOX 010-510-440



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.

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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

CenterPoint. Energy

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

DATE DUE **Jan 25, 2016**AMOUNT DUE **\$ 56.82**

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

Please enter amount of you

Please enter amount of your payment

00011217 01 AV 0.388 1

 առիաբիրութիրութինինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0690139949463

00820000083237412400000005682000000568240



CUSTOMER FRANKLIN COUNTY OLD JAIL ACCOUNT NUMBER 8323741-2 DATE MAILED Jan 08, 2016

Jan 25, 2016

Rate: GSS-2091-GRIP 2015

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

Meter Number Day Billing Period

3060102249797 32

Billing Period	Current Reading	· Previous F	Reading = Total	x	Combined pressure factor	Adjusted Usage
12/04/15 - 01/05/16	1698	1650	48		1.01154	49 CCF
Customer charge *						\$ 29.43
Storage inventory charge)		49 CCF x \$	0.00889		0.44
Base amount			49 CCF x \$	0.06475		3.17
Gas cost adjustment			49 CCF x \$	0.44638		21.87
Rate case surcharge						0.16
Reimbursement of local	franchise fee					1.14
Reimbursement of State	GRT					0.61
Total current charge	es					\$ 56.82

The customer charge includes the current GRIP surcharge of \$3.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

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