CUSTOMER

FRANKLIN COUNTY BLDG

ACCOUNT NUMBER

DATE DUE

Sep 06, 2016

DATE MAILED Aug 19, 2016

2680135-7

AMOUNT DUE

\$ 68.24

Page 1 ot 4

CenterPointEnergy.com

SERVICE ADDRESS

1009 N Main St. Winnsboro, TX 75494-2121

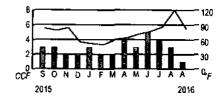
Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day Customer service 800-259-5544 toil-free Monday - Friday, 7 am - 7 pm Call before you dig

Call 811 24 hours a day Comments PO Box 2628

Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average da temperature	. ,
	1 ye	ar ago	Last month	This month
Total CCF used		3	3	1
Average daily gas	use (CCF)	0.1	0.1	0.1
Average daily tem	perature	81	118	80
Days in billing per	iod	32	29	7
To better underst.	ead vour hom	e enem	v usane and k	am enemy

savings tips, visit CenterPointEnergy.com/invenergyanalyzer

FINAL BILL

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		\$ 68.24
Current gas charges (Details of	n page 2)	+ 33.65
Balance forward		\$ 34.59
Payment	No payment received.	A 18/2-44 - 0.00
Previous gas amount due		\$ 34.59

RECEIVED

AUG 22 2016

FRANKLIN COUNTY

1066 Cutoff Winnsbord 010-510-440 33.65

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 netes

CenterPoint.

FINAL BILL

ACCOUNT NUMBER 2680135-7

EK 2000133-1

DATE DUE

Sep 06, 2016

AMOUNT DUE

\$ 68.24

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

\$__

Please enter amount of your payment

00028513 01 AB 0.396 1

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

լուսդերերկցովոկարկերը:<u>ԶԵ</u>ԿԻՈւկութինին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0390098771731

008200000268043\$780000006824000000682490

CUSTOMER

FRANKLIN COUNTY BLDG

ACCOUNT NUMBER 2680135-7

DATE MAILED

Aug 19, 2016

DATE DUE

Page 2 of 4 **Sep** 06, 2016

SERVICE ADDRESS

1009 N Main St. Winnsboro, TX 75494-2121

AMOUNT DUE

\$ 68.24

Rate: GSS-2091-GRIP 2016

DEFINITIONS

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

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

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

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

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

Reimbursement of state gross receipts tax is a lax 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 ch	arges
Meter Number	Day Billing Perlod
3731506755435	7

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

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of dutter
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- · Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPo ntEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

RECEIVED

AUG 24 2016

FRANKLIN COUNTY TREASURER

#2506 0528865-0816 Aug 2016 Phone Pot2 022-612-420

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



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

Unlimited, 24x7 remote

support from certified, agents

for up to 3 computers/users.



Covers: computers and accessories, tablets and netbooks; telephones; routers,

hulbs, modems, faxes, scanners, printers and projectors.

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

FRANKLIN COUNTY PRECINCT NO2 Your Monthly Invoice

e 1 of 4

Account Summary

New Charges Due Date

9/12/16 8/19/16

Billing bate Account Number

903-537-4263-052886-5

PIN

9317

Previous Balance

79.58

Payments Received Thru 8/11/16

-79.58

Thank you for your payment!

Balance Forward New Charges

.00 79.58

Total Amount Due

\$79.58

VOUCHERED



P.O. Box 5157, Tampa, FL 33675

AB 01 000964 68846 B 5 A

մնուսուրդույթեւնը[[[[հրկիիսը [[հիկիհիցոլուհ FRANKLIN COUNTY PRECINCT NO2 PO BOX 989 MOUNT VERNON, TX 75457-0989

PAYMENT STUB

Total Amount Due

\$79.58

New Charges Due Date

9/12/16

Account Number

903-537-4263-052886-5

4 5 6

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

Amount Enclosed

Check here for billing address change (see reverse)

FRONTIER PO BOX 740407 CINCINNATI OH 45274-0407

ուղեկի իգեփեր կրմի իրկիս գեղբելի կինուհագլիկիկիիի



FRANKLIN COUNTY PRECINCT NO2

Date of BIII
Account Number

8/19/16 903-537-4263-052886-5

Page 3 of 4

CUSTOMER TALK

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

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

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

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

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

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

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

CURRENT BILLING SUMMARY Local Service from 08/19/16 to 09/18/16		
Oty Description Sasic Charges	903/537-4263.0	Char ge) ™
Business Line		37.75
Acc Rec Chrg Multi-Ln Bus		3.21
Federal Subscriber Line Charge		7.28
Federal USF Recovery Charge		1.87
Cost of Service Surcharge		.07
TX State 911 Equalization Surcharge	9	.06
Franklin County 911 Surcharge		.50
Total Basic Charges		50.74
Non Basic Charges		
ELC Mt. Vernon - Bus		7.00
Mileage		2.00
Other Charges-Detailed Below		4.31
FCA Long Distance - Federal USF Sui	rcharge	.77
Cost of Service Surcharge		. 02
TX St Utility Gross Receipts Asses	smeht Surcharge	.01
Total Non Baeic Charges		14.11
Toll/Other		
Minimum Usage Charge		9.50
Other Charges-Detailed Below		2.99
FCA Long Distance - Federal USF Sur	rcharge	2.24
Total Toll/Other		14.73
	TOTAL	70.50
	TOTAL	79.58

** ACCOUNT ACTIVITY **

Qty Description Order Number Effective Dates

1 Federal Primary Carrier Multi Line Charge

AUTOCH 8/19 4.31 1 Carrier Cost Recovery Surcharge AUTOCH 8/19 2.99 903/537-4283 Subtotal 7.30

Subtotal 7.30



A unit of American Electric Power

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

6666-1

960006666 01 AV 0.373

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

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

\$71.5 Total Amoun	8 ™Due	\$

Amount Enclosed

Due Date Sep 14

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

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

0000071580000071580100000000009601856700625|)81409020900001

Please tear on dolled line

Return top portion with your payment

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 (Falaphone: (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

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

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

Rate Tariff: Multi Metered-2	18	l	Page 1 of 2
Account Number	Total Amount	Due	-Due Date
960-185-670-0-6	\$71.58		Sep 14, 2016
Meter Number	Cycle-Rou	e ·	Bill Date
535473465	20-64		Aug 25, 2016
		01.75	TOK TON DOLLAROIT

	1 1011000 011019001 11 1010	l .	6	1006-0816
4444	Total Amount Due At Last Billing Aug		\$	77.93
	Payment 08/11/16 - Thank You Elec	t Pet#2		-77.93
Part x x x y o o	Previous Balance Due Current SWEPCO Charges: 0みる-		\$.00
T COUNTY ON THE COUNTY TO	Tariff 218 -General Service 08/25/16 ESI-ID # 10176989666689371			
	Energy Charges		\$	28.68
	Customer Charge			11.59
	Fuel Charge @ 0.0297710 Per KWH			19.47
	Rate Case Expense Surcharge	•		.24
3	Military Base Adjustment Factor			.03
8	Energy Efficiency Cost Recovery @ 0.000	4500 Per KWH		.29
	Transmission Cost Recovery Factor			3.03
X 46.5 X	Distribution Cost Recovery Factor			1.35
***	Current Electric Charges Due		\$	64.68
W. C.	Tariff 098 - Area Lighting 08/25/16 ESI-ID # 1017698966689372			
and A A A	Energy Charges 49 KWH Used (Nbr.Ligh)	s:1)	\$	5.04
200	Fuel Charge @ 0.0297710 Per KWH			1.46
8888	Rate Case Expense Surcharge			.04
***	Transmission Cost Recovery Factor			.09
	Distribution Cost Recovery Factor			.27
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Current Electric Charges Due		\$	6.90
	Total Amount Due			(\$71.58)

Due Date Does Not Apply To Any Previous Balance Due

Due Date Sep 14

Meter	Service	Period	***	2. 3.000 0.5 C		A CHAIN TO SHOW HOLD STORY	
Number	From	To	1,	A 40.00 P. W. V.	2000 1000 200	Current 6473	Code
535473465	07/27	08/25	58	Ĺ	Actual		Actual
Multiplier 1.0000						<u>ige 654 KW</u> I	<u> </u>
Next scheduled read	date sho	ould be	betwe	en Se	<u> 23 and S</u>	e P 2 8	



Aunit of American Flectric Power



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

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6666-2

PO BOX 989

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

Account Number 962-574-663-0-8 CY 20 785 \$7.85 s 7.65

Total Amount Due Amount Enclosed

Due Date Sep.14

Return top portion with your payment

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

to help. My payment reflects my grit of

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

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Please toar on dotted line

Rate Tariff: Area Lighting-098

Due Date Sep 14

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. (Lyou 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 (868) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may scontact the commission at (512) 936-7136.

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to so gat an email notification when your bill is - \$ feady. Today is the Day! AEPPaperless.com!

Detailed copy of rate schedule will be furnished upon reguest.
Visitus at www.SWEPCO.com
Due date does Not Apply to the previous beleace due
Saerotier side for Important Information.

THE TERMINATION ENGINEERS	*	
Account Number	Total AmountiQu	e Due Date
962-574-663-0-8	\$7.85	Sep 14, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Aug 25, 2016
Previous Chames # 1	017. #9	6257466308-0816

8.06 Total Amount Due At Last Billing Aug Payment 08/1 1/16 - Thank You elect Crthse -8.06 Previous Balance Due .00 Current SWEPCO Charges: 010-510-440 Tariff 098 - Area Lighting 08/25/16 ESI-ID # 10176989650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94 Fuel Charge @ 0.0297710 Per KWH 1.46 Rate Case Expense Surcharge .04

Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.85

Total Amount Due .57.85

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





Aunit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441156367

5225-1

960005225 01 AV 0.373

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

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

	L
\$383.20 Total Amount	s 383 23 Due Amount Enclosed
	ue Date Sep 14

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

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

0000363230000363230100000000000964317563<u>0</u>12504140902090004

Previous Charges: # 1012

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 Interrupción 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/RatesAndTarilfs/LegalTariff Filings/

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

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

Aunit of American Electric Power

le for Importent Information	KWH	,¢	,\$ 	4	, g		,\$\frac{1}{2}	\.\delta \.\	ر ا
SOUTHWESTERN COMPANY	Aug15	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Ар

Rate Tariff: Lighting And Power-243 Due Date Account Number Total Amount Due 964-317-563-0-1 \$383.23 Sep 14, 2016 Bill Date Meter Number Cycle-Route 441156367 Aug 25, 2016

Total Amount Due At Last Billing Aug 435.88 Payment 08/11/16 - Thank You 435.88 Previous Balance Due .00 Current SWEPCO Charges: 025-650-4 Tariff 243 - Lighting And Power 08/25/16 ESI-ID # 10176989671865130 \$ 189.44 Energy Charges Fuel Charge @ 0:0297710 Per KWH 158.53 1.97 Rate Case Expense Surcharge Military Base Adjustment Factor .26 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 3.92 Transmission Cost Recovery Factor 16.06 7.46 Distribution Cost Recovery Factor Municipal Franchise Fee 5.59 Current Electric Charges Due 383.23

Total Amount Due \$383.23 Due Date Sep 14

Due Date Does Not Apply To Any Previous Balance Due Meter Reading Detail Service Period

From To Previous Number Code Current Code 441156367 08/25 104253 109578 07/26 Actual Actual Multiplier 1.0000 Metered Usage 5,325 KWH 441156367 07/26 08/25 0.000 | Actual | 15.928 | Actual Multiplier 1.0000 Metered Usage 15.928 KW Next scheduled read date should be between Sep 23 and Sep 28

13 Month Usage History

Total KWH for Past 12 Months is

Jun

May

45,992

131756301-0816

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

Aunit of American Electric Po Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-17671531

4096-1

960004096 01 AV 0.373

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

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

\$75.08

Amount Enclosed

Due Date Sep 13 Pay \$78.84 After This Date

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

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

-չհոլիրիկիսիութիների Արընհների ինկերի հիլունի հումերի հումերի հ

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Please tear on dotted line

Fletum top portion with your payment

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

Customer Service 11-888-216-3523
Outage: 1-888-218-3919
RelayTexas: 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 787:11-3326. 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.swepcg.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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



Rate Tariff: Multi Metered-2	10			Page 1 of 2
Account Number		6 233	Due Dat	
964-343-570-1-6	\$75.08		Sep 13, 20	
Meter Number	Cycle-Route		Bill Date	
17671531	19-62		Aug 24, 20	
Previous Charge's: #		16434	3570	16 0816
Total Amount Due At Las	. B. 1011	110	\$	80.19
Payment 08/11/16 - Than	ik You Aug Zu	710		-80.19
Previous Balance I	Due Elect E	ALCO LINE	\$.00
Current SWEPCO Charg		J-440)	
Tariff 210 -General Serv	ice 08/24/16			
ESI-ID # 10176989676043430			•	00.40
Energy Charges			\$	23.42
Customer Charge				11.59
Fuel Charge @ 0.0297710				15.90
Rate Case Expense Surc	J			.20
Military Base Adjustmen				.03
Energy Efficiency Cost R	•	Per KWH		.24
Transmission Cost Reco	,			2.48
Distribution Cost Recove	ery Factor			1.10
Municipal Franchise Fee)			56
Current Electric Ch	narges Due		\$	55.52
Tariff 143 - Private Lighti	ing 08/24/16			
ESI-ID # 10176989676043431				
Energy Charges 136 KW		2)	\$	14.24
Fuel Charge @ 0.0297710				4.05
Rate Case Expense Surc	charge			.12
Military Base Adjustmen	nt Factor			.01
Transmission Cost Reco	very Factor			.24
Distribution Cost Recove	ery Factor			.76
Municipal Franchise Fee	9			.14
Current Electric Cl	narges Due		\$	19.56
Total Amount Due	100 (100 (100 (100 (100 (100 (100 (100			\$75.08
Due Date Sep 13, Pay	\$78.84 After This	Date	2000 00 00 00 00 00 00 00 00 00 00 00 00	
Due Date Does Not Ap			Due	

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

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SOUTHWESTERN ·ELECTRIC POWER COMPANY

A unit of American Electric Power

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

5509-1

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

\$564.48	3.	s 564 48
Total Amount	Due	Amount Enclosed
Due Date Sep 14	"Pay S	592:70 After This Date

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

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

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Please tear on dollad line

Return top portion with your payment

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

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

SWEPCO Messages

Please contact us at 1-800-723-7430-il you believe this bill includes unauthorized chargas 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 cominission at (512) 936:7136.

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

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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 1 of 2			
Account Number	e	Due	Date			
967-301-196-1-5		Sep 14	4, 2016			
Meter Number		Bill	Date			
221288127	20-60		Aug 2	5, 2016		
Previous Charges:						
Total Amount Due At Las	t Billing		\$	598.25		
Payment 08/11/16 - Than	k You			-598.25		
Previous Balance I	Due		\$	00		
Current SWEPCO Charg	jes:					
Tariff 210 -General Serv	ice 08/25/16					
ESI-ID # 10176989657062417						
Energy Charges			\$	309.77		
Customer Charge				11.59		
Fuel Charge @ 0.0297710	Per KWH)		188.57		
Rate Case Expense Surc	harge			2.34		
Military Base Adjustmen	t Factor			.30		
Energy Efficiency Cost R	ecovery @ 0.00045(0 Per 1	KWH	2.85		
Transmission Cost Reco	very Factor	ŀ		29.38		
Distribution Cost Recove		}		13.03		
Municipal Franchise Fee	•					
•	Current Electric Charges Due					
Total Amount Due				\$564.48		

Due Date Sep 14 ; Pay \$592 70 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period			ding Detail	
Number	From	To	Previous	Code	Current	Code
221288127	07/26	08/25	296834	Actual	303168	Actual
Multiplie	r 1.0000		M	etered Usa	ge 6,334 KV	/н
221288127	07/26	08/25	000,0	Actual	19.203	Actual
Multiplie	r 1.0000		M	etered Usa	ge 19.203 K	W
Next scheduled re	ad date she	ould be	between S	ep 23 and \$	ep 28	

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





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3612-1

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MOUNT VERNON, TX 75457-0989

նթյուխիկիիիիիի համիրդինիակակիկակիի FRANKLIN COUNTY OFFICE BLOG PO BOX 989

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

\$11.66	\$
Total Amount D	ue Amount Enclosed
D	ue Date Sep 9

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

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հըվիչիկանակին կանակինիկինի անականություն

Please tear on dotted fine

Return top section with your payment

Service Address:

FRANKLIN COUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORD, TX 75494-2121

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

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letailed copy of rate schedule vill be furnished upon request, his us at www.SWEPCO.com luc date does Not Apply to the previous balance ue ee other side for Important intormation



Return	lop section with your pays	meni				
218		Page 1 nf 2				
Account Number Total Amount Due						
\$11.66	Sep 9	, 2016				
Cycle-Route	Bill [Date				
15-39	Aug 19	2016				
#1012						
	\	11.76				
	pro	-11.76				
Due A. 4 2016	Eles s -	.00				
les:	_ ,					
rice 08/19/16	1,40					
010-510	f40					
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) Per K W H		.03				
	\$	11.66				
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ply To Any Previous	Balance Due					
	Total Amount Due \$11.66 Cycle Route 15-39 It Billing Winnsburger Due Aug 2016 Jes: Jice 08/19/16 OIO-510- O Per KWH Darges Due	Total Amount Due \$11.66 \$11.66 \$ep 9 Cycle-Route 15-39 Aug 15 Aug 15 Aug 16 K You Winnsbord Due Aug 2016 Ges: ice 08/19/16 O10-510-440 \$ Per KWH				

Meter	Service	Period	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ΜĒ	ter Reac	ing Detail		
Number	From							
435822936	07/19	08/19	5427		Actual	5428	Actual	
Multiplier	1.0000		Metered Usage 1 KWH					
435822936	07/19	08/19			Actual		Actual	
Multiplier	M	ete	red Usa	ge 0.076 KV	W			
Next scheduled rea	ρĺ	6 and Se	p 21					

			sage			Tot	ai KW	/H for	Past	12 M	onths	is	377
HAV.	Aug 15	Sep	Oct	A) Nov	্ জাত্র Dec	N STORES Jan	Feb	∳ Mar	Apr	May	-S Jun	IB 	Aug16
	Mont	h	Total	KWH.	Days	KWF	Per D	ay Co	stipe	Day	Avera	ge Ter	nperatur

	Month	Total KWH	Days.	KWH Per Day	Cost Per Day	Average Temperature
	Current	1	31	0	\$0.38	83°F
į	Previous	2	29	0	\$0.41	. 85°F
	One Year Ago	24	27	1	\$0.50	85°F
	Your Average	e Monthly Us	300e:	31 KWH		

Aunit of American Electric Power



Aunit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344

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MOUNT VERNON, TX 75457-0989

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

\$158.96 Total Amount Due 15896

Amount Enclosed

Due Date Sep 13), Ray \$166.91 After This Date

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PO BOX 24422

CANTON OH 44701-4422

րեցիթքի ԿրժովքիմիկցինՈնդիկիյինիլիցինումիժյում։

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l'lease tear on dotted line

n top portion with your payment

Service Address: FRANKLIN COUNTY 504 HIGHWAY 37 S UNIT A MOUNT YERNON, 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

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Visit us at www.SWEPCD com
Due date does Not Apply to the previous balance, due.
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ALP SOUTHWESTERN
ELECTRIC POWER
COMPANY
Aunit of American Electric Power

	Rate Tariff: General Service-	210)		Page 1 of 2
	Account Number	Total	Amount Due		Due C)ate
	967-463-657-1-5		\$158.96		Sep 13,	2016
	Meter Number	Су	cle-Route		Bill D	**************************************
	428453344		19-62		Aug 24,	
	Previous Charges: # 1	012	961	463	65715	1-0816
	Total Amount Due At Las	t Billing	Aug 2	016	\$	190.98
	Payment 08/11/16 - Than	k You 📠	1		٨	-190.96
	Previous Balance [let H		4 s -	.00
	Current SWEPCO Charg		10-511	D-YY	D	
	Tariff 210 -General Serv	ice 08/2	4/ 16	'	•	
	ESI-ID # 10176989617668855			1	_	
3	Energy Charges	•			\$	78.58
	Customer Charge			1		11.59
200	Fuel Charge @ 0.0297710	Per KW	H			53.35
3	Rate Case Expense Surc	harge				.66
	Military Base Adjustmen	t Factor		Ì		.09
*	Energy Efficiency Cost R	ecovery	@ 0.000450	OPer KV	٧H	.81
ì	Transmission Cost Recov	very Fact	tor			8.31
	Distribution Cost Recove	ry Facto	r ·			3.69
	Municipal Franchise Fee		P			1.88
	Current Electric Ch	arges D	ue		\$	158.96
	ATTICKATIONED NIMESSA			 		41F0 0C
	Total Amount Due			k		(\$1 58.96/
200	Due Date Sep 13], Pay	P 100.91	*Attet: I bis	hate		

Meter leter Reading Detail Service Period Code Current Number From To Previous = Code 29467 428453344 07/25 08/24 Actual 31259 Actual Metered Usage 1,792 KWH Multiplier 1,0000 428453344 07/25 0.000 Actual 6.156 Metered Usage 6.156 KW Multiplier 1.0000 Next scheduled read date should be between Sep 22 and Sep 27

Due Date Does Not Apply To Any Previous Balance Due



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5508-1 960005508 01 AV 0.373

MOUNT VERNON, TX 75457-0989

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

	·
\$5,162.2 Total Amount	1 s 51 62.21 Due Amount Enclosed
Ω	lue Date Sep 14

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SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0005162210005162210100000000000046026663032506140902090004

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

Please tear on dotted line

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 bilt includes unauthorized charges: If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Jexas, P.O. Box 13326, Ausum, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with lext telephones (TTY) may contact the commission at (512) 936-7136. You may view detailed rate information online at https://www.swepco.com/. CustomerService/RatesAndTarlffs/LegalTarlf Filings/

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Detailed copy of rete 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

			Re	urn tap	portion wit	th your :	Payment		
	Rate Tariff: Multi Metered-2	40						Page 1 of 2	
	Account Number		mount Du	е	E1, 5 437 300008 3	Du	e Date		1
	968-026-663-0-3		,162.21	<u>^1±95455</u>			14, 201		1
	Meter Number		e-Route				II Date		
	458572598		20-60			Aug	25, 201	6	
	Previous Charges: #1	012	7	ŧ9(6B-1	024	066	303-0	811
12	Total Amount Due At Las		AUG Z	014	0	\$	6	,144.65	
9000	Payment 08/1 1/16 - Than	k You	Elec	-3	ail		-6	,144.65	
200 200 200 200 200	Previous Balance [7-51		-	\$.00	
	Current SWEPCO Charg	jes: • • •			140				
	Tariff 240 -Lighting And	Power 08	/24/16						
- 2 mg	ESI-ID# 10176989658944620					\$	-	222.06	
	Energy Charges Fuel Charge @ 0.0297710	Par MMU				Ф		2,333.86 2,291.18	
	Rate Case Expense Surc						2	28.48	
2014- 2004: 2004: 2004:	Military Base Adjustmen							3.69	
* 4.7 6746 7.49.2 7.50.3	Energy Efficiency Cost R		A	in D	r KVVI	ı		56.64	
***	Transmission Cost Recov	•		N L	SI KUUN	•		177.80	
	Distribution Cost Recove	•	11					82.60	
2000 2000 2000 2000 2000	Municipal Franchise Fee	•						80.81	
	Current Electric Ch		0			\$		5,055.06	
×24	Tariff 135 -Area Lighting	•				Φ	•	,033.00	
	ESI-ID# 10176989674649819	00/23/10							
	Energy Charges 1119 KV	/H Used (I	Nbr.Light	::3}		\$		63.36	
	Fuel Charge @ 0.0297710							33.31	
	Rate Case Expense Surg							.97	
1	Military Base Adjustmen							.11	
1000 1000 1000 1000 1000	Energy Efficiency Cost R		₹0.00000	10- F	er KW	Н		01	
Ŋ	Transmission Cost Reco	very Facto	r					1.96	
	Distribution Cost Recove	ry Factor						6.28	
24.64	Municipal Franchise Fee	1						1.17	
200001 200001 200001 200001	Current Electric Ch	arges Du	е			\$		107.15	
\$4.:\? ***** *****	Total Amount Due		00 1 1 5 1 5 1 5 6 6 6 8 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6	L.				5.162.21	
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WOOD COUNTY Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

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Table of the second state				element.		· · · · · · · · · · · · · · · · · · ·	~			
ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC 3	TELEPHO	NE S	ERVICE A	DDRESS	METER
717247001	FRANKLIN	COUNTY TREA	SURER	2	0	(903) 537-	8334 RECR	EATION	AL FACILITY	48482826
REAL PREVIOUS	DING PRESENT	FR	SERVICE M	70		MULTIPLIE	R K	WH .	\$ /	MOUNT
10373	11031	07/18	B/16 C	8/17/1	6	1	6	58		79.58
TOTAL CURRENT		09/12	2/16			ļ				79.58
PREVIOUS AMOU		TAIT ORGAN								44.69
THANK YOU FOR	_	NT 08/10	0/16			\				-44.69
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		Aug	2016		エチ		unquesc			
		•	142-	-51	6-6	40				
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nekalingan Pengaha										
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	<u> </u>	TOTAL DUE		\$	79.58
CURRENT BILLING PERIOD	30	658	10	╁	2.65	DUE DATE	09/12/16	BILL	S DELINQUENT	AFTER-DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	29	308 35	10	┼──	1.49 0.62	AFTER	DUE DATE	PAY	\$	79.58
	y Use Over The Last 1		ـــــــــــــــــــــــــــــــــــــ	<u>. i</u>	0.02	11 7 1 <u>- 1 </u>	<u> </u>	<u> </u>		
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219			1 I							
A S O	N D J F M	T T T	†							

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 WED: Hawkins

THURS: Winnshore

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

ELECTRIC COOPERATIVE

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

"AUTO UTO"SCH 5-DIGIT 75417

- գովթիկիկիսրիարկիրակարկիկիկինիկումիորդուներիկիկի

FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989

120

QUITMAN TEXAS 75783-2827

MT VERNON TX 75457-0989

0071724700100079587

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
08/2	6/16	717247001	79.58
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	79.58

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

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827

ուլլը հետականի բարագրինի անհանականի հանագր



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[V/2003] SONO SONO SONO SONO (1990)	e de la companya del companya de la companya del companya de la co	eedilii taanaaanii in waxaa	ionscomiono-makasi	No.	oossat/251m	CONTRACTOR CONTRACTOR	San San San	Stronova Pitelia nama		***	- Timeral and the second of t
ACCOUNT NUMBER	Δ	CCOUNT NAME		RATE	BC.	TELE	PHONE		SERVICE /	ADDRESS <	METER
717247003	FRANKLIN	COUNTY TREA	SURER	2	0	(903) 5	37-83	34	FIELD L	IGHTS	47885195
REAL	ING		SERVICE			1077					
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TOTAL CURRENT		09/1) (/ / 1	U	'	20	•	720	İ	85.76
PREVIOUS AMOU		03/1	2/10								157.52
THANK YOU FOR		NT 08/1	0/16								-157.52
TOTAL AMOUNT D		141 00/1	0/10								85.76
TAL AMOUNT B						Į					05.70
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	PERDAY	J	T	DTAL DUE		\$	85.76
CURRENT BILLING PERIOD	31	720	23		2.77	DUE DA	$\overline{}$	09/12/16		IS DELINOU	ENT AFTER DUE DAT
PREVIOUS BILLING PERIOD	29	1440	50	<u> </u>	5.43	H				T &	85.76
SAME PERIOD LAST YEAR	30	1920	64	l	7.61	AF		DUE DATE	PAT	🍑	03.70

2,760 1.840 9 20

THE PCREAMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday WED: Hawkins

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TX09540R

MOOD COUNTA ELECTRIC COOPERATIVE

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

Your Touchstone Energy Paitner

ADDRESS SERVICE REQUESTED

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

0071724700300085763

BILLIN	G.DATE.	ACCOUNT NUMBER	QUE NOW
08/2	6/16	717247003	85.76
BC	RAJE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	85.76

For emergency purposes, please revise your phone number if it is different f

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WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** դՈլշեք^յքըը[իշհեց^լդիրկ[իշհերվիլունիը|իլերկ|ինդինորոլ|



WOOD COUNTY Wood County Electric Cooperative, Inc.

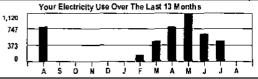
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at <u>www.wcec.org</u>

Your Touchstone Energy Partner



ACCOUNT NUMBER		ACCOUNT NAME		RATE	βC	TELEPHO	NE S	SERVICE A	DORESS:	METER
717247004	FRANKLIN	COUNTY TREA	SURER	4	0	(903) 537-	8334 LARGE	BALL PA	RK COMPLEX	75089086
REA	DING		SERVICE			MULTIPLIE	R V	WH	SAL	MOUNT
PREVIOUS	PRESENT	FR	OM +	TO						
214	214	07/1		8/17/16	6	160		0		29.00
TOTAL CURRENT PREVIOUS AMOU		09/1	2/16							29.00 338.53
THANK YOU FOR		NT 08/1	0/16							-338.53
TOTAL AMOUNT	DUE									29.00
		•								
	#1	383	# 2011 01	711	124	1004	-0816	,		ļ
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y () () () () () () () () () (9 2018									
2.00 g g g g	- 11									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cost	PER DAY	<u>\[</u>	TOTAL DUE		\$ (29.00)
CURRENT BILLING PERIOD	34	0	0	1	0.85	DUE DATE	09/12/16	BILL	S DEI INDIENT	AFTER-DUF-DATE

PREVIOUS BILLING PERIOD 480 12.09 **AFTER DUE DATE PAY** 29.00 SAME PERIOD LAST YEAR 29 800



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

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

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 . 5:00 Mond MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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TX09540R

WOOD COUNTY Wood County Electric ELECTRIC COOPERATIVE

Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

DUE NOW BILLING DATE ACCOUNT NUMBER 08/26/16 717247004 29.00 DUE DATE AFTER DUE DATE 09/12/16 29.00

For emergency purposes, please revise your phone number if it is different t

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FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989

MT VERNON TX 75457-0989

QUITMAN TEXAS 75783-2827

PO BOX 1827

<u>իլիիկելելիլիլը, թիուլեկնաիդելիայակիայի իրի</u>նիե

WOOD COUNTY ELECTRIC COOPERATIVE



WOOD COUNTY 🛣 Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy* I

Partner	W
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AGCOUNT NUMBER AGCOUNT NAME RATE BG TELEPHONE	SERVICE ADD	RESS METER
9842001 FRANKLIN COUNTY AIRPORT 2 0 (903) 537-8334	AIRPOR	T 47116123
READING SERVICE MULTIPLIER TO TO MULTIPLIER	KWH	\$ AMOUNT?
92755 95721 07/18/16 08/18/16 1	2966	320.97
2 Extra Pole for SYL	0	1.50
2 400 W MV Coop Side TOTAL CURRENT BILL DUE 09/12/16	344	24.60
PREVIOUS AMOUNT DUE		347.07 512.43
THANK YOU FOR YOUR PAYMENT 08/10/16		-512.43
TOTAL AMOUNT DUE		347.07
#1383 #9842001-0816		
		\
Aug 2016 Elect Airport 080-516-440		i
000 511-44D		
080-510-110 35-335-35		
	.	
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/OAY COST PER DAY TOTAL	DUE	\$ /(347.07 /
CURRENT BILLING PERIOD 31 2966 96 10.35 DUE DATE 09/12		ELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 30 4625 154 16.21 SAME PERIOD LAST YEAR 29 3612 125 14.93 AFTER DUE D		347.07
<u></u>	AILIAI	
Your Electricity Use Over The Last 13 Months 4,625 THE POPE AMOUNT FOR THIS		
Your Electricity Use Over The Last 13 Months		

SONDJEMAMJ Allow ample time for delivery before the due date when mailing your paymen 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

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ELECTRIC COOPERATIVE

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy! Parmer XXX

ADDRESS SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 75417

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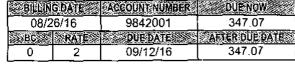
FRANKLIN COUNTY AIRPORT **AIRPORT**

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C/O FRANKLIN CO TREAS PO BOX 989

MT VERNON TX 75457-0989

0000984200100347076



For emergency purposes, please revise your phone number if it is differe

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

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WOOD COUNTY Wood County Electric Cooperative, Inc.



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		·										
ACCOUNT NUMBER		ACCOUNT NAME:		RATE	ВС	TELERHO	NE -	SE	RVICE #	DDRESS		METER
9842002	FRANKLI	N COUNTY AIR	RPORT	2	0	(903) 537-	8334 N	AAINTE	NANC	E BUILDII	VG 4	7116258
REA	DING		SERVICE									
PREVIOUS	PRESENT	FR	om .	TO.		MULTIPLIE	R	KW	H		\$ AMOU	ŇT
441	441	ednesistent avennessisten	<u>e en la rivera y sons le La Rocció</u>	8/18/1	6	1	<u> </u>	0				14.00
TOTAL CURRENT	BILL DUE		12/16		_	'		Ü		İ		4.00
PREVIOUS AMOU	INT DUE										1	4.00
THANK YOU FOR		ENT 08/1	0/16			Į						4.00
TOTAL AMOUNT	DUE		2012	0	nall						1	4.00
#13	62	# 4	784200	6-	ORIĆ	7						
"'''		16 Elect 0-516-	AA , J	0.1	1 -	ļ						
	Aug 20	16 tiect	Maint	1310	G							
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		#T#	. N. 2 -									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cost	PER DAY	<u> </u> }	TOTAL D	UF		\$	- 	14.00
CURRENT BILLING PERIOD	31	0	0		0.45	DUE DATE	09/12/		RILL	<u>'_</u>	_ (R-DUE DATE
PREVIOUS BILLING PERIOD		0	0	<u> </u>	0.47				<u> </u>		_ 	
SAME PERIOD LAST YEAR	29	0	0	<u> </u>	0.48	AFIEN	R DUE DA	AILF	<u>'AT </u>	\$	-X-	14.00 <i>)</i>)
Your Electrici	ty Use Over The Last 1	13 Months	¬			1					يحن ا	
2		_			THE PCR	F AMOUNT I	FOR THIS I	MONTH	IS \$.03	3300 \$/KWF	ł.	
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Abow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive will.

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 - 5:00 Monday through MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday WED: Hawkins

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Your Touchstone Energy Pariner

ADDRESS SERVICE REQUESTED

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

0000484200200014003

BILLIN	G DATE	AGCOUNT NUMBER	DUE NOW.
08/2	6/16	9842002	14.00
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	14.00

For emergency purposes, please revise your phone number if it is differe

nt from	our r	ecor	as:				
<u> </u>					 	 l_	_

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



WOOD COUNTY Wood County Electric Cooperative, Inc.

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

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isit our website at www.wcec.org

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHO	NE SE	RVICE A	DDRESS	METER
9843001	FRANK	LIN COUNTY B	ARN	2	0	(903) 537-	8334 PRE	CINCT	#3 BARN	48483034
REAL PREVIOUS	DING PRESENT	FR	SERVICE.	TO.		MULTIPLII	R KV	Ж	\$ A	TNUOM
69372 TOTAL CURRENT PREVIOUS AMOUI THANK YOU FOR TOTAL AMOUNT E	NT DUE YOUR PAYME	07/1: 09/1: ENT 08/1:	2/16	8/17/1	6	1	29)4		43.30 43.30 35.13 -35.13 43.30
	#138	3 Auq 20	#981 16 0a3	†30 3 ~ (Ю1- 613	0816)			
# % (C)	SIMED									
1	2. 特権						•			
756, 1 116 - 21 - 21										
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cost	PER DAY		TOTAL DUE		\$	(43.30
CURRENT BILLING PERIOD	30	294	10	 	1.44	DUE DATE	09/12/16	BILL	S DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30	212 193	7	+	1.17 1.19	AFTER	R DUE DATE	PAY	\$	43.30
	Use Over The Last			1		Ì	FOR THIS MONTH	,	300 \$/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 Outlman.

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

9:30 - 5:30 Monday through Friday

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TX09540R



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ADDRESS SERVICE REQUESTED

"AUTO UTO"SCH 5 DIGIT 75417

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FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100043303

BILLIN	G DATE -	ACCOUNT NUMBER	DUE NOW
08/2	6/16	9843001	43.30
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	43,30

For emergency purposes, please revise your phone number if it is differe

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



WOOD COUNTY % Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	ODRESS	METER
9843003	FRANKLIN C	DUNTY BARN	2	0	(903) 537-8334	PREC #2 CO	MPACTOR	47115969
RE PREVIOUS	ADING PRESENT	SERVIC FROM	f To:		MULTIPLIER	KWH	\$ A	MOUNT
16837	16948	07/18/16	08/17/	16	1	111	Service and Conference of Conf	25.06
TOTAL CURREN	T BILL DUE	09/12/16				[25.06
PREVIOUS AMO	UNT DUE)			27.26
THANK YOU FOR	R YOUR PAYMEN T	08/10/16						-27.26

#1383

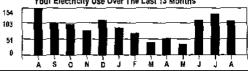
9843003-0816 Aug 2016 Elect Pet z Compactor 010-595-330

RECEIVED

TOTAL AMOUNT DUE

3月第73 (6路

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ (25.06
CURRENT BILLING PERIOD	30	111	4	0.84	DUE DATE 09/12/16 BILL	S DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	133	4	0.91	1	
SAME PERIOD LAST YEAR	30	154	5	1 04	AFTER DUE DATE PAY	S 25.06



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

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

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

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

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

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TX09540R

25.06

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WOOD COUNTY Wood County Electric ELECTRIC COOPERATIVE

Quitman, Texas 75783

Yout Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED

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

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For emergency purposes, please revise your phone number if it is different fr

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WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** հրլ[ԻիլկիվրեզԱԱԵՒՍի]]]]թլիլկեն][ետել]ըլեքեր|



CUSTOMER

FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714258-7

DATE MAILED Sep 06, 2016

appreciate your understanding that billing inquires cannot be answered on this line:

Page 1 of 4 DATE DUE Sep 21, 2016-

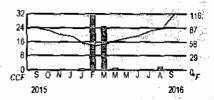
Gas leak or emergency Leave immediately, then call 888 876-5786, 24 hours a day

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous Usage this usagemonth	S :	A verage da temperature	
	ear ago	Last month	This month
Total CCF used	0	· ; 2	. 0
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	85	86	115
Days in billing period	29	32_	
To better understand your hon	ne eriérgy	usage and h	earn energy

savings ups, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies please call 1-888-876-5786. We

ACCOUNT SUMMARY

1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1,100		<u></u>			· 3.
Previous gas amount que	100 A 100 A	Company of the Compan	10mg 下4mg) : ***:	A CONTRACT	tage Taken	\$.34.13
Payment Aug 12, 2016			Thank	you!		- 34 13
Current gas charges (Details	on page	2)			<u> </u>	்† 33.18

Total amount due

Aug 2016 Gas Library 025 650 440

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 800-259-55 44.

Mail

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

ACCOUNT NUMBER 2714258-7

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.

Sep 21, 2016 DATE DUE AMOUNT DUE \$ 33.18

r on cheek and make payable to CenterPoint Energy

Please enter amount of your payment

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FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 Ոնուֆ-հրվոչի-վիկերևոնթվիցինիիիի հիժարիրիի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0460096644386



CUSTOMER

FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7

DATE MAILED AN
Sep 06, 2016



CenterPoinlEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it defivers 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

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated cityhaving 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 3791610004256 29				Rate: GSS-20	91-GRIP 2016
Billing Period 08/01/16 - 08/30/16	Current Readir	g -	Previous Reading	=	Usage 0 CCF
Customer charge * Reimbursement of local fra Reimbursement of State G Total current charges	· I				\$ 32.16 0.66 0.36 \$ 33.18

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

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

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

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.

	<u> </u>
Account holder's signature	Date



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

CUSTOMER

FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

Customer service

* 800-259-5544 toll-free

Monday Friday 7 am - 7 pm

ACCOUNT NUMBER 2714322-1

DATE MAILED Sep 06, 2016

DATE DUE

Sep 21, 2016

Call before you dig Comments Call 811 PO Box 2628 Houston, TX 77252-2628 24 hours a day

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 36,72 Thank you! Payment Aug 12, 2016 + 33 18 Current gas charges (Details on page 2

Total amount due

\$ 33.18

How to pay your bill

Online

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

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

00002239 1

In person

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

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.

CenterPoint. Energy

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

ACCOUNT NUMBER 2714322-1 DATE DUE Sep 21, 2016

AMOUNT DUE

\$ 33.18

Please enter amount of your payment

FRANKLIN COUNTY OLD JAIL

PO BOX 989 MOUNT VERNON, TX 75457-0989 իրյակիլիկությիլու իրկարարենի իրկարիկությունների։

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0460096644428

0082000002714 \$22140000000331800000000331840



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5 DATE MAILED Sep 06, 2016

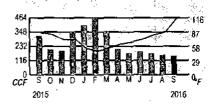
(DATE DUE & AMOUNT DUE Page 1 of 4 Sep: 21, 2016 \$ 125.82

SERVICE ADDRESS

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

Gas leak or emergency. Leave immediately, then call 888-876-5786, 24 hours a day **Gustomer service** 800-259-5544 toll-free Monday-Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day **Comments** PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous susage	Usage thi	s	Average daily temperature		
	1 y	ear ago	Last month	This month	
Total CCF used		317	161	153	
Average daily ga	as use (CCF)	12.7	5.0	5.3	
Average daily te	mperature	65	66 .	115	
Days in billing p	eriod	. 25	32_	29	
To better under:					

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

		-1, m25	-40%2 <u>x</u>	<u> </u>	يدنك.	- 96 - 7	A. W.
Previous gas amount due		Talebani y	Sales Barrie	76.5	1500	200/2	\$.109.50
Payment Aug 12, 2016		, 4, 3 ·	Thank	ou!		1. N 1885.	- 109.50
Current gas charges (Details	on page 2)		<u> </u>			50	+125.8 <u>2</u>
		- v	itar ari	17.44	4.45	1000	E 425 93

1066 Aug 2016 Gas Jail 0 10. 510-440

How to pay your bill

line

Visit ConterPointEnergy.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

Pleasa keep this portion for your records

Please return this portion with your payment. Please de not include letters er notes.

CenterPoint. Energy

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

DATE DUE Sep 21, 2016

AMOUNT DUE \$ 125.82

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

Please enter amount of your paymen

00002241 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 ^{ին կայ}ի ներ ինչում երկակակի ուկի վիրի ինչութինիկի

CENTERPOINT ENERGY PO 80X 4981 HOUSTON TX 77210-4981

0400099153183



CUSTOMER

FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St. Mount Vernon, TX 75457-2327

Customer service

800-259-5544 toll-free

Monday Friday 7 am - 7 pm

ACCOUNT NUMBER 6400483940-9

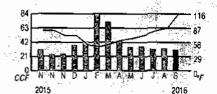
DATE MAILED Sep 06, 2016

DATE DUE Sep 21,

2016

Call before you dig

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usage this usage month		Average da lemperature	
1 ye	ar ago	Last month	This month
Total CCF used	31	33	31
Average daily gas use (CCF)	1.0	1.0	1.1
Averagedaily temperature	81	86	115
Days in billing period	. 31	32	· <u>29</u> ::
To better understand your hom	e energ	y usage and h	eam energy

savings tips, visil CenterPointEnergy.com/myenergyanalyzer

Cal 811

24 hours a day

PO Box 2628 Houston, TX 77252-2628

Comments

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 you payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due			\$ 48.83
Payment Aug 12, 2016		Thank you!	- 48 83
Current gas charges (Details	on page 2).		+ 51.96
Total amount due			\$ 51.96

Aug 2016 Ges Multi Purpose 010-510-442

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 perso

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 6400483940-9

Please keep this pertion for your records

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



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

DATE DUE AMOUNT DUE Sep 21, 2016

\$51.96

Please enter amount of your payment

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FRANKLIN CO SENIOR BUILDING PO BOX 989 MOUNT VERNON, TX 75457-0989 վլիվիրկիկիկիկիկութիկութիկիրիկիկիկի յլլավերերիչ։Արտարայիվյարիկարիկվեր

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0440097045387



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1 DATE MAILED

Sep 06, 2016

DATÉ DÜE 🦔

Page 1 of 4 Sep 21, 2016

SERVICE ADDRESS

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

Customer service 800-259-5544 toll-free

Monday Friday 7 am 7 pm

Call 811 24 hours a day

Call before you dig

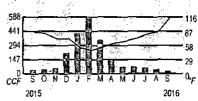
Comments PO Box 2628

Houston JX 77252-2628

888-876-5786, 24 hours a day

Gas leak or emergency Leave immediately, then call

Your usage in a glance



Previous Usage the usage month		Average da temperalure	
1	vear ago	Last month	This month
Total CCF used	41	45	31
Average daily gas use (CCF)	1.6	1.4	1.1
Average daily temperature	-85	86	115
Days in billing period _	25	32	29
To better understand your ho	me ene/g	y usage and k	earn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1.888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous das amount due Payment Aug 12, 2016 Thank you! Current gas charges (Details

Total amount due

± 51.96 \$ 51.96

\$ 54.51

- 54:51

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/paybillor 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 noise.

CenterPoint. Energy

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

DATE DUE

Sep 21, 2016

AMOUNT DUE

\$ 51.96

on check and make payable to CenterPoint Energy.

00002240 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0360100366267



CUSTOMER

FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

Customer service

800-259-5544 toll-free

Monday Friday, 7 am 7 pm

ACCOUNT NUMBER 8323741-2

DATE MAILED Sep 06, 2016

DATE DUE AMOUNT DUE

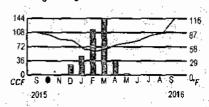
Page 1 of 4 2016

Call before you dig Call 811

Comments PO Box-2628 Houston, TX 77252-2628

24 hours a day

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

usage month		temperature				
<u> </u>	year ago	Last month	This month			
Total CCF used	0	0	0			
Average daily gas use (CCF)	0.0	0.0	0.0			
Average dally temperature	85	86	115			
Days in billing period	29	32_	29			
To better understand your hi	ome energ	y usage and k	earn energy			

savings bps, 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 you payment amount. It's that easy!

ACCOUNT SUMMARY

									· · · · · · · · · · · · · · · · · · ·
Previous gas amount due	[-:	٠.		 		. 6.	. %. . %	\$ 33 <u>(18</u>
Payment Aug 12, 2016	ı		1	34	Than	k you!			- 33.18
Current gas charges (Detail	s &	n page	2)		3,00		n i		+ 33.18
Total amount due	\neg	*** **********************************	£300	400	<i>a</i> *	75 T			\$ 33.18

How to pay your bill

Online

Visit. Center ointEne gy.com/pay ill 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.

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

Please keep this partion 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.

ACCOUNT NUMBER 8323741-2 DATE DUE Sep 21, 2016

check and make payable to CenterPoint En

\$ 33.18

Ple ase enter amount of your payment

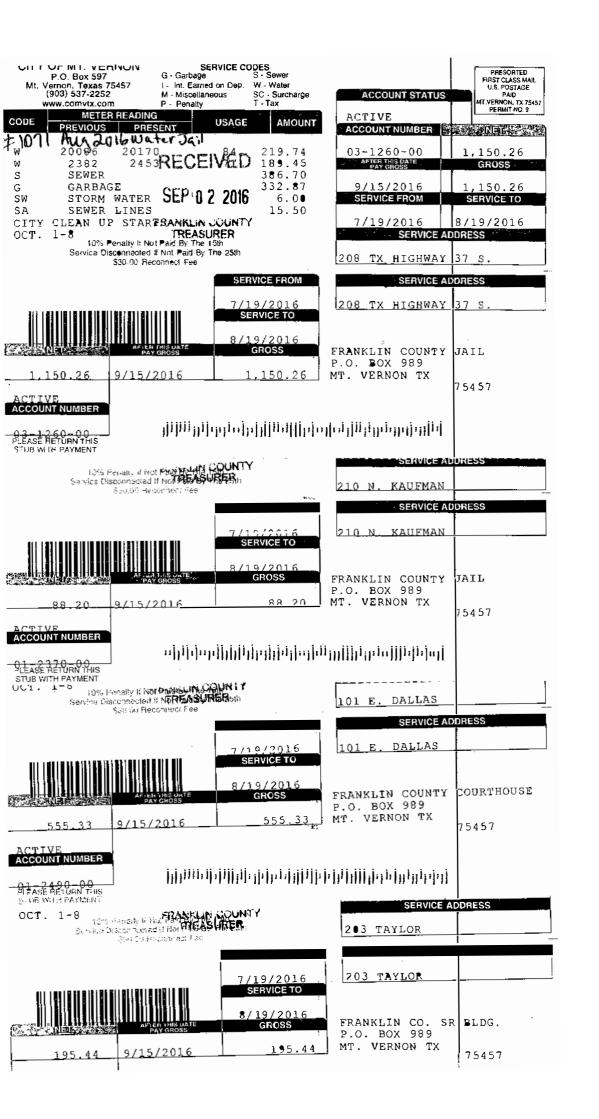
AMOUNT DUE

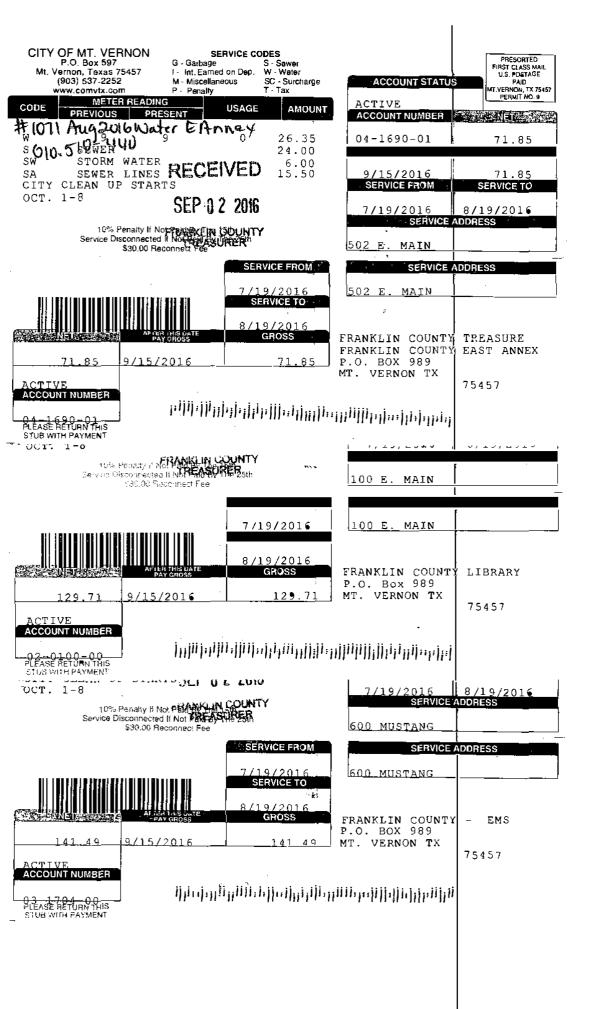
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FRANKLIN COUNTY OLD JAIL " PO BOX 989 MOUNT VERNON, TX 75457-0989 քիիսիկիկիվումիմիլովիներիչիներինիկըկիչութիվ Ուրլիանակինակիկակիկիկիկիկանիկիկիկի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER SERVICE ID

1023910 CUR. READ DATE 2373 PREV. READ DATE 08/25/2016 07/19/2016 PREV. BALANCE PAYMENTS PAST DUI 29.62 0.00 PREVIOUS READING CURRENT READING SERVICE CONSUMPTION AMOU 1200 31.94 WATER 493 481 **REG FEE** 0.16 To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality_ceport 0.00 32.10

DUE DATE AFTER DUE DATE 32.10 NET AMOUNT 09/15/2016 35.29 32.10 PO_BOX_573

#2373-0846 Aug 2016 Water Pat 4 #2373-0846 O24-614-440

CYPRESS \$PRINGS SUD PO. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 www.cssudpay.com

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

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457

PERMIT NO.10

DUE DATE

09/15/2016

ACCOUNT NUM	ABER	SERVICE ID
2373	10	23910
2 PAST DÜE	CURRENT	SALES ȚAX
0.00	32.10	
LATE FEES	8Y DUE DATE	AFTER DUE DATE
0.00	32.10	35.29

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD

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

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$\wedge e \sqcup$.10211							

0566-0816

CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 754:7-0591 (903) 588-2081 or (888) 588-1464

www.cssudpay.com

DUE DATE

 09/15/2016

 ACCOUNT NUMBER
 SERVICE ID

 0566
 0512160

 PAST DUE
 CURRENT
 SALES TAX

 0.00
 28.62

 LATE FEE
 8Y DUE DATE
 AFTER DUE DATE

 0.00
 28.62
 31.47

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD CYPRESS SPRINGS SUD PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 ACCOUNT NUMBER SERVICE ID PO BOX 591 MT VERNON, TX 75457-0591 ACCOUNT NUMBER MOUNT VERNON, TX 2248830 CUR. READ DATE (903) 588-2081 or (888) 588-1464 3616 www.cssudpay.com PERMIT NO -10 PREV READ DATE 08/22/2016
PAYMENTS PAST DUE DUE DATE 👯 07/20/2016 PREV. BALANCE. -ACCOUNT NUMBER -27.79 0.00 SERVICE ID . 27.79 CONSUMPTION AMOUNT SERVICE 2248830 3616 600 28.97 234 240 WATER PAST DUE CURRENT 0.14 **REG FEE** 0.00 29.11 BY DUE DATE ... AFTER DUE DATE To view 2015 Water Quality Report go to: 32,01 29.11 RETURN THIS PORTION WITH PAYMENT 0.00 NET AMO AFTER DUE DUE DATE FRANKLIN CO. TREA. 09/15/2016 32.01 ROAD & BRIDGE #1 P O BOX 989 FM 71 E SERVICE ADDRESS MT VERNON, TX 75457-0989 Aug Zulle Water Pet 1 #1398 021-611-440 # 3616.000 CYPRESS SPRINGS SUD PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 CYPRESS SPRINGS SUD P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 P.O. BOX 591 ACCOUNT NUMBER 2249860 SERVICE ID MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 www.cssudpay.com PERMIT NO. 10 07/20/2016 08/22/2016 DUE DATE PAYMENTS. PAST DUE 44.56 -88.11 09/15/2016 ACCOUNT NUMBER 5408 CONSUMPTION WATER 12555 12733 17800 133.11 REG FEE 0.67 CURRENT 133,78 LATE FEE BY DUE DATE AFTER DUE DATE To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report 0.0050.17 45.67 PAST DUE AMOUNT CHARGES PET AMOUNT 2 (45.67) RETURN THIS PORT IN DUE DATE AFTER DUE DATE \$ 1.0E LAMOUNT 2.

50.017/10016/#617/#617 FRANKLIN COUNTY TREASURER RECREATIONAL FACILITY POBOX 989 CR 1030 RECREATIONAL SERVICE ADDRESS AUG 2016 WOSER BIPTA MT VERNON, TX 75457-09 89 # 1398 # 5405-0816

CYPRESS SPRINGS SUD P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 ACCOUNT NUMBER
3442

SERVICE ID PREV READ DATE CUR READ DATE 07/20/2016 08/22/2016 PREV BALANCE PAYMENTS -28.12 PREVIOUS READING CURRENT READING CONSUMPTION WATER 500 297 302 28.48 REG FEE 0.14 To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report
PAST OUE AMOUNT CONFERENCE SHARGES NET AMOUNT CONFERENC 28.62 28.62 τος DÜE DATE 09/15/2016 31.47

SERVICE ADDRESS 2016 WATER PCTZ 3442-0816 022 612-440

CR NE 2100

BOX 573

CYPRESS SPRINGS SUD P.O. BOX 591

MT VERNON, TX 75457-0591 (903) 588-2081 at (888) 588-1464 www.cssudpay.com

PERMIT NO. 10

DUE DATE 09/15/2016

ACCOUN	NUMB	ER		SERVICE ID	
3442			2453	770	
PAST DUI		CURF	RENT	SALES T	AX .
0.00		28.62	:-		
LATE FEI		BY DUE	DATE	AFTER DUE	DATE
0.00		28.62	2	31.47	
	RETURN	THIS PO	RTION WITH	PAYMENT	

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

CYPRESS SPRINGS SUD

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

COUNT NUMBER SERVICE ID 224985Ŏ 3481 PREV READ DATE CUR: READ DAT 07/20/2016 08/22/2016 PAYMENTS: PAST DUE PREV. BALANCE 32,60 -32.60 0.00 CONSUMPTION SERVICE <u>31.94</u> WATER 1772 1760 1200 0.16 REG FEE To view 2015 Water Quality Report go to: http://cssudpay.com/water-quality-report 32.10 32.10 TER DUE DATE NET AMOUNT 09/15/2016 35.29 32.10

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

CYPRESS SPRINGS SUD P.O. BOX 591

MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 www.cssudpay.com

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

DUE DATE 09/15/2016

ACCOU	NT NUM	IBER .		ERVICE ID	で 1.7% 企業を使
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0.00		32.10)		
LATE	ĒE ye	BYDU	E DATE	AFTER DUE	DATE
0.00		32.10		35.29	
	RETU	RN THIS PA	RTION WITH	DAYMENT	-

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

4709200-0816 #1135

Aug 2016 Elect-Pct 1
021-611-440
Farmers Electric 0004709200 Cooperative 2000 1-30 East

A Tachmone Energy Cooperative X Greenville TX 75402-9084

4 595 C-2 P-5

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

WYLIF 108 West Marble

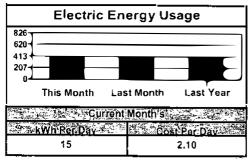
SULPHUR SPRINGS 301 North Hillcrest

595 1 AV 0.373 FRANKLIN COUNTY FRANKLIN CTY TREASURER

MOUNT VERNON TX 75457-0989

վելիդուկովույնքիգրդլեվգիվուբքներոնինիկիկինորհինիկի

Account #: 4709200



For ourage 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 a 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.

	澳多罗BI	LLING SUMMARY AS OF 08/27/20)16
58.90	MONTHLY	BILL	
-58.90		T .	
0.00			• •
		· · · · —	
	kWh USED !	N 29 DAYS 4:	27
	CHARGES F	I OR ELECTRICITY USED:	
	BASE CHAP	GE (does not include usage)	15.00
	CURRENT A	MOUNT DUE BY 09/14/2016	60.94
	*********	************************************	
	1		
	-58.90	58.90 -58.90 0.00 0.00 0.00 0.00 MONTHLY METER #422 08/21/2016 07/23/2016 kWh USED I CHARGES F WHOLESAL DISTRIBUTI BASE CHAR CURRENT A	-58.90 METER #42295 - RATE 1 - RESIDENTIAL 08/21/2016 PRES READING (Actual) 425 07/23/2016 PREV READING (Actual) - 4200 kWh USED IN 29 DAYS 4: CHARGES FOR ELECTRICITY USED: WHOLESAUE PWR COST 427 kWh @ 0.0775 DISTRIBUTION COSTS 427 kWh @ 0.0299 BASE CHARGE (does not include usage) CURRENT AMOUNT DUE BY 09/14/2016

Retain this copy for your records

Please detach and return bottom portion with payment.

Account#: 4709200

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

Amount Due Immediately	0.00
Current Amount DueiBy 09/14/2016	60.94
Total as of 08/27/2016	60.94
After 09/(14/2016 Current Amount Will Be	60.94
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17 PO BOX 558 SULPHUR SPRINGS TX 75483-0558 իլիկիիիիի հետևը արդաբարին հետևին հետևություն իրականությունը և



MONTHLY BILL





Visit us on the web peoplescom.net

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

Account Number:

0001375301 - 0816

Account Name:

FRANKLIN COUNTY BARN PRCT 3

Bill Date: Due Date: September 01, 2016 SEPTEMBER 16, 2016

1265 Aug 2016 Phone Pct 3 023-613-420 003060 A0448

Page 1

Account Summary

Last Month

 Balande from last statement
 39.16

 Payment Received 08/10/2016
 39.16

 Thank you
 Balance
 \$0.00

This Month

Voice Charges 38.60
Voice Taxes, Surcharges, & Fees 0.56

Current Charges

\$39.16

Total Amount Due

\$39.16

RECEIVED

SEP 0 6 2016 TREASURER

0448 - 588AC

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

PEOPLES

PEOPLES
PO BOX 1676

QUITMAN TX 75783

AOCOMWW 11 003060 5D-1

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

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

Account Number:

0001375301

Bill Date: Due Date: Telephone September 01, 2016 SEPTEMBER 16, 2016

903-588-2763

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

Balance Due - Please Remit:

\$39.16

Amount Enclosed: \$





Visit us on the web peoplescom.net

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

Account Number:

0002361501-08

Account Name:

FRANKLIN COUNTY PCT 4

Bill Date:
Due Date:

September 01, 2016 SEPTEMBER 16, 2016

1265 Aug 2016 Internet Pct 4 024-614-420 003061 A0448

Page 1

Account Summary

Last Month

 Balance from last statement
 41.17

 Payment Received 08/10/2016
 41.17

 Thank You Balance
 \$0.00

This Month

Internet Charges 39.95
Internet Taxes, Surcharges, & Fees 1.22

Current Charges

\$41.17

Total Amount Due

\$41.17

RECEIVED

SEP 0'6 2016

FRANKLIN COUNTY TREASURER

0448 - 860AC

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

PEOPLES
PO BOX 1676
QUITMAN TX 75783

AOCQMWW 11 003061 5D-1

FRANKLIN COUNTY PCT 4 PO BOX 989

MOUNT VERNON TX 75457-0989

ուժՈՒՈՐԱՄԱՐԱՄԵՐԻ ՈՒՈՐԱՄԻ ԻՐԻ ԻՐԻ ՈՐՈՐՈՐԱՐ

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

Account Number: 0002361501

Bill Date: Due Date: Internet: September 01, 2016 SEPTEMBER 16, 2016

COMPCT4

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

- Հայի գլումակիների թիր հիրկը հիրկի թենթ, հուրի որիում

Balance Due - Please Remit:

\$41.17

Amount Enclosed: \$

|--|--|



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

Account Number:

0002361502 -086

Account Name:

FRANKLIN CO PCT 4 BARN

Bill Date:
Due Date:

September 01, 2016 SEPTEMBER 16, 2016

> # 1265 Aug 2016 Fax Pct4 024-614-420

003062 A0448

Page 1

Account Summary

Last Month	
Balance from last statement Payment Received 08/10/2016	33.86 33.86
Thank You Balance	\$0.00
This Month	
Voice Charges	33.30
Voice Taxes, Surcharges, & Fees	0.56

Total Amount Due

Current Charges

\$33.86

\$33.86

RECEIVED

SEP 0 6 2016

FRANKLIN COUNTY TREASURER

0448 - 860AC

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

PEOPLES

PEOPLES
PO BOX 1676
QUITMAN TX 75783

AOCOMWW 11 003062 5D-1

FRANKLIN CO PCT 4 BARN COUNTY TREASURER-FRANKIN CO PO BOX 989

MOUNT VERNON TX 75457-0989

դրուլեիլըովըիսիրդիս_նուրուհումիրիժ

	Account Number: Bill Date: Due Date: Telephone	September 01, 2016 SEPTEMBER 16, 2016 903-860-3702
Remit To:		•
PEOPL	jE2	
	X 1676	
QUITM	AN TX 75783-1676	
ս Աիլու.	Ա ՈՐՈՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻՐԻ	. <u> </u>

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT:

Please check here and complete form on reverse. Thank you.

B		1									Ш	Ш					
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Balance Due - Please Remit:	\$33.86
Amount Englosed: \$	





Visit us on the web peoplescom.net

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

Account Number:

0002361503 - 2846

Account Name:

FRANKLIN CO PCT 4 BARN

Bill Date: Due Date: September 01, 2016 **SEPTEMBER 16, 2016** 003063 A0448

Page 1

Account Summary

Last	Moi	nth
Lust	1,101	1111

41.36
41.36
\$0.00

	
Voice Charges	40.80
Voice Taxes, Surcharges. & Fees	0.56
Current Charges	\$41.36

Total Amount Due

\$41.36

RECEIVED

SEP 0 6 2016

1265 Aug 2016 Phone Pet 4 024-614-420

FRANKLIN COUNTY TREASURER

0448 - 860AC

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

PEOPLES PO BOX 1676 QUITMAN TX 75783

ADCQMWV 11 003063 5D-1

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

-փվեֆիլիի-ը-քարժուսմիփնահիլիահերիկինին,

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

Account Number:

0002361503

Bill Date: Due Date: Telephone September 01, 2016 **SEPTEMBER 16, 2016**

903-860-3502

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

Balance Due - Please Remit:

\$41.36

Amount Englosed: \$

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

Aunit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-441177140

3081-1

960003081 01 AB 0.396

Account Number 969-153-926-0-7 CY 20 170332 \$1,703.32 \$ 1703.32 | Amount Enclosed

Due Date Sep 16

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

Make Check Payable and \$end To.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701 4422

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MOUNT VERNON, TX 75457-0989

0000703320001703320100000000009691\$3926072K081609020900003

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 (688) 782-8477. Hearing and speech impaired individuals with text telephones (TTV) may contact the commission at (512) 936-7136.

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

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

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

Rate Tariff: General Service-2	210	Page 1 of 2	!	
	Total Amount Due	Due Date		
969-153-926-0-7 - O 1	\$1,703[32	Sep 16, 2016		
Meter Number	Cycle-Route	Bill Date		
441177140	20-60	Aug 26, 2016	A C D D	Λ
Previous Charges: #1(DIZ Augz	Aug 26, 2016 COLO Elect 1 131d	4 / tour From	e.
Total Amount Due At Last B	Illing AIA 510	1.761.40		

Total Amount Due At Last Billing 010-510-440\$ 1.761.40 Payment 08/11/16 - Thank You -1.761.40 Previous Balance Due Current SWEPCO Charges: Tariff 210 - General Service 08/26/16 ESI-ID# 10176989624706915 **Energy Charges** 960.88 **Customer Charge** 11.59 Fuel Charge @ 0.0297710 Per KWH 566.84 Rate Case Expense Surcharge 7.04 Military Base Adjustment Factor .91 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 8.57 Transmission Cost Recovery Factor 88.33 Distribution Cost Recovery Factor 39.17 Municipal Franchise Fee 19.99 1.703.32 **Current Electric Charges Due**

Total Amount D te \$1,703.32 Due Date Sep 16

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Artes.			ing Detail	AND THE STATE OF T	
Number	From	To	Pre	vious-	_Code ∑	Current	* Code *	
44 1177140	07/26	08/26	4	626	Actual	4864	Actual	
Multiplier 80.0000				Metered Usage 19,040 KWH				
441177140	07/26	08/26	0	1000	Actual	0.577	Actual	
Multiplier	80.0000			Met	tered Usag	e 46.160 KV	Ī.	
Next scheduled read	date shou	ld be be	twee	Sep 23	and Sep	28		

AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY

Aunt of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-534225925

3080-1

PO BOX 989

960003080 01 AB 0.396

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

|Սիուդիպոդիդիկիկոլ||ըլիիկիիհիգոիկու

Account Number 969-064-663-0-3 CY 20 \$148.68 Total Amount Due Amount Enclosed

Aug 2016 Elect 502 EMain

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

Due Date Sep 16

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER

PO BOX 24422 CANTON OH 44701,4422

000014868000014868010000000000006466303260816090209000

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 (TTV) may contact the commission at (512)-936-7136. You may view detailed rate in formation online at https://www.swepco.com/

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

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

Rate Tariff: General Service 218

Previous Charges: #1012

TOO TOTAL CONTOUR CONTO						
Account Number	Total Amou	nt Due	Due Date			
969-064-663-0-3 - 0	KI6 \$148.	88	Sep 16, 2016			
Meter Number	Cycle-R	oute	Bill Date			
534225925	20-6	Ò	Aug 26, 2016			

Total Amount Due At Last Billing 010-510-440 \$ 62.47 -62.47 Payment 08/11/16 - Thank You Previous Balance Due **Current SWEPCO Charges:** Tariff 218 - General Service 08/25/16 ESI-ID # 10176989649990010 Energy Charges 73.10 **Customer Charge** 11.59 Fuel Charge @ 0.0297710 Per KWH 49.63 62 Rate Case Expense Surcharge 80. Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .75 Transmission Cost Recovery Factor 7.73 3.43 Distribution Cost Recovery Factor Municipal Franchise Fee 1.75 **Current Electric Charges Due** \$ 148.68

Total Amount Due Due Date Sep 16

Due Date Sep 16

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service I	eriod.	37		Vieter Read	ding Detail 🐇	
Number	From	To	.∞Pre	vious:>	Code	Current	Code **
534225925	07/27	08/25		124	Actual	2791	Actual
Multiplier 1.0000				Met	ered Usag	e 1,667 KW	l
Next scheduled read	date shou	ld be be	twee	1 Sep 23	and Sepi	28	

13 Month Usage History

Total KWH for Past 12 Months is

1,124

\$148.68

₹

s. s. s





ME SOUTHWESTERN ELECTRIC POWER

A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

3079-1

PO BOX 989

960003079 01 AB 0.396

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

|||ովՈւինդի-դել||Ոլթ|լՈւ||-լեթեհելբՈւյդ։||ուրդվՈլ

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

\$85.92 Total Amount Due Due Date Sep 16

The Neighbor to Neighbor program helps disadvantaged customers pay heir elec ric bill. I want to help. My payment reflec s my gift of

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

000008592000008592010000000000006629778505d608160902090006

Please tear on dolted line

Return top portion with your payment

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 tol freein 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 delailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff

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

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

Rate Tarif': General Service	e-210		Page 1 of 2
Account Number	Total Amou	nt Due∞.	Due Date
966-297-785-0-5 08	\$85.9 dl	2	Sep 16, 2016
Meter Number	Cycle-R	oute 🧎 🥻	Bill Date
428483834	20-6)	Aug 26, 2016

Previous Charges: #1012 Aug 2016 Elect EXT Office Total Amount Due At Last Billing 010 -510 -440 \$ Payment 08/11/16 - Thank You -103.73 Previous Balance Due .00 Current SWEPCO Charges: Tariff 210 - General Service 08/26/16 ESI-ID # 10176989615253657 Energy Charges \$ 39.64 Customer Charge 11.59 Fuel Charge @ 0.0297710 Per KWH 26.91 Rate Case Expense Surcharge .33 Military Base Adjustment Factor .04 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .41 Transmission Cost Recovery Factor 4.19 Distribution Cost Recovery Factor 1.86

Total Amount Due Due Date Sep 16

Municipal Franchise Fee

Current Electric Charges Due

Due Date Does Not Apply To Any Previous Balance Due

		•		1			
Meter	Service	Period	23000	C	Meter Read	ding Detail	270 700 11 11 11
Number ***	From	∴"Tô	₽re	vious	Code.	Current	- Code∠
428483834	07/26	08/26	10	0185	Actual	101089	Actual
Multiplier	1.0000			M	etered Usa	ge 904 KWH	
428483834	07/26	08/26	0	000	Actual	6.382	Actual
Multiplier	1.0000			l M	etered Usag	ge 6.382 KW	
Next scheduled read date should be between Sep 23 and Sep 28							

蘇院等人因指

WEST VIII

AEP SOUTHWESTERN

ELECTRIC POWER

95

85.92



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

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

\$344	4.48	s 344.48
Total Amo	unt Due	Amount Enclosed
	■ Due Date	Sep 19

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

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

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

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Please tear on dotted line

Return top portion with your payment

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

Customer Service: 1:888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2889 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924

Ray 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/

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

Rate Tariff: Multi Metered-2		Page 1 of			
Account Number 🔩		nt Due	Due Dat	e	
967-275-663-1-5-08			Sep 19, 20		
Meter Number	Cycle-Ro	Sute -	Bill Date		
435736107	20-60	L	Aug 29, 20		
Previous Charges: #10	ole Au	92016	ElectTX	Dot	
Total Amount Due At Last	Billing OLO	-510-4	140\$	317.76	
Payment 08/11/16 - Thank	You			-317.76	

Previous Balance Due .00 Current SWEPCO Charges: Tariff 240 - Lighting And Power 08/26/16 ESI-ID# 10176989693099331 Energy Charges 172.34 Fuel Charge @ 0.0297710 Per KWH 126.62 Rate Case Expense Surcharge 1.57 Military Base Adjustment Factor .20 Energy Efficiency Cost Recovery @ 0.00)7360 Per KWH 3.13 Transmission Cost Recovery Factor 15.66 Distribution Cost Recovery Factor 7 27 Municipal Franchise Fee 4.47 **Current Electric Charges Due** 331.26 Tariff 098 - Area Lighting 08/25/16 ESI-ID # 10176989639765585 Energy Charges 98 KWH Used (Nbr.Lights:2) 9.38 Fuel Charge @ 0.0297710 Per KWH 2.92 Rate Case Expense Surcharge .09 Military Base Adjustment Factor .01 Transmission Cost Recovery Factor .17 Distribution Cost Recovery Factor .55

Municipal Franchise Fee
Current Electric Charges Due

Total Amount Due
Date Sep 19

Due Date Does Not Apply To Any Previous Balance Due

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Meter	Service F	eriod		* 1	Neter Read	ling Detail 🚟	
Number	From	ј.То∵.	.∉Pre	vious 🏭	Code	Current	Code
435736107	07/26	08/26	1	3700	Actual	22953	Actual
Multiplier	1.0000			Met	ered Usag	e 4,253 KWI	1
435736107	07/26	08/26	0	000	Actual	15.500	Actual
k de délation	1 0000		I :	Mai	arad Haga	4 E ENN VIA	ı I

ALP SOUTHWESTERN ELECTRIC POWER COMPANY

A xx1 of Attenday Maxim Private Sente Inquiries To: PO BOX 24401 CANTON, OH 44761-44D1 R-96-216559881 Account Number 965-949-176-0-9 CY 20

\$78.03 s 78.03
Total Amount Due Amount Enclosed

Due Date Sep 16

The Neighbor to Neighbor program helps disadvantaged oustomer's pay theirelectric bill. I want to help. My payment reflyots my gift of

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 Alake Cheek Payable and Send To, SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

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Please tear on doited line

Return top portion with your payment.

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

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 Rhone \$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. Sox 13326. Au stin. Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 182-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You may view detailed rate information

You may view detailed rate information online at https://www.svepto.com/ CustomerService/RatesAndTents/LegalTent/ Fdings/

A Property Control

Datalied 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 after side for Important Information

	Rate Tariff, General Service	-210		Page	1 of 2
	Account Number	Total Amount Du	e Total	Due Date	, i
	985-949-176-0-9	\$78.03	S	ep 16, 2016	
	Meter Number	Cycle-Route 9		Bill Date	250
	216589881	20-60	A	ug 26, 2016	
	Previous Charges: #1		965	949171	50 9
,	Total Amount Due At Last	Billing AUG 20	و صار	54.3	24
	Payment 08/11/16 - Thank		Blda	-54.2	24
	Previous Balance D		py bruy,	; [OÖ.
	Current SWEPCO Charg		LUUD		
	Tariff 210 - General Service	e 08/26/16			
	ESI-ID# 10176989819685875				
	Energy Charges		8	35.4	13
	Customer Charge			11.9	59
	Fuel Charge @ 0.0297710	Per KWH		24.9) 5
	Rate Case Expense Surch			.3	30
	Military Base Adjustment F	•)4
	Energy Efficiency Cost Re		Per KWH	• •	36
	Transmission Cost Recove	. –	,	3.2	75
	Distribution Cost Recovery	•		1.6	_
	•	actor			35
·	Municipal Franchise Fee	ь.			
	Current Electric Cha	nges Due	ঠ	78.1	13
	Total Amount Due	لرفيق والمرازع والمرابعة	in the state of the	\$78	03)
	Due Date Sep 15		er dans Nasionalisent afik		
	Due Date Does Not Appl	v To Any Previous	Ralance Nue	le arangan ini.	(PR) is as
ő	Due Bate Boes not Appl	1 to with teations	DOM: ICE DUE		

Meter Reading Delail Meter Service Period Number From To Previous Code Current Code -216589881 07/26 08/26 40864 Actual 41672 Actual Metered Usage 808 KWH Multiplier 1.0000 Actual 216589881 07/26 08/26 5.944 Actual Multiplier 1.0000 Metered Usage 5.944 KW Next scheduled read date should be between Sep 23 and Sep 28



verizon/

PO BOX 4001 ACWORTH, GA 30101

Manage Your Account Account Number Date Due www.vzw.com/mybusinessaccount ___413570515=00001:_09/18/16. Change your address at Invoice Number 9770858766 http://sso.verizonenterprise.com

Quick Bill Summary

Jul 24 - Aug 23

0004311 04 MB 1.377 "AUTO TE 0.3193 75457-098989 ույնուլիոնիկերը թրագրությունին իրկաների արևնդեր

FRANKLIN CO. SHERRIFF'S DEPT



PO BOX 989 **MOUNT VERNON, TX 75457-0989**

1752 Ang 2016 Wireless Copsync 34197
Hug 2011
010.560-420 Copsync x9-341.97
010.550-330-Constable - 37.99
2 4512-331) DIII 1974
10-570-428 Transport 30.79
210-560-420-Witiltotspot-30.79
<i>(</i> 1

Previous Balance (see back for details)	\$553.56
Payment – Thank You	-\$553.56
Balance Forward	\$.00
Monthly Charges	\$575.53
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.06
Data	\$.00
Surcharges and Other Charges & Credits	\$5.03
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$580.62

Total Charges Due by September 18, 2016 \$580.62

Pay from phone Pay on the Web Questions: At vzw.com/mybusines

verizon

FRANKLIN CO. SHERRIFF'S DEPT PO BOX 989 MOUNT VERNON, TX 75457-0989 Bill Date **Account Number** Invoice Number

August 23, 2016 413570515-00001 9770858766

Total Amount Due by September 18, 2016

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

\$580.62

PO BOK 660108 DALLAS, TX 75266-0108