uthwest <u>ern</u>	Electric	Power	Company	Bill
	2.00		Company	2

SOUTHWESTERN

ELECTRIC FOWER

COMPANY

A est a Appetat Section forcer
Send Inquiries Te:
PO BOX 24401

PO BOX 24401 CANTON, OH 44701-4401 R-96-635473465

5188-1

660005189 01 AV 0.373

\$41.27 \$
Total Amount Due Amount Enclosed

Due Date Nov 11

The Neighbor to Neigh yor program helps disadvantaged eustomers pay their electric bill. I want to help. My payment reflécts my gift of

Miske Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422

CANTON OH 44701-4422

րերիրիի հեռույյինի իրկուսում իրիկելիի թերակարում։

ŎŌŎŌŬŸĬŻŸŎŎŎŎŸĬZŸĞĬŌŌŌŌŌŌŌŌŎŸĠŎĬ&SĠŸŎŌĠŽŚĬŴĬĨĨŎŽŌŸŎŌŎŎŌ

Rate Tariff: Multi Meterad-218

Account Number

960-185-670-0-6

CY 20

4127

Please tear on doded line

R sum top portion with your payment

Page 1 of 2

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

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas. P.O. Box 1328. Asatin, Texas 78711-3328. Telephone: (512) 938-7120 or fell free in Texas at (388) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

You may view detailed rate information online at https://www.swepoe.com/ CustomerService/RatesAndTamfs/LegalTant/ Fengs/

Make this the last bill sent in the mail. Gein more security and fount and Go Paperless to get an ernal notification when your bill is ready. Today is the Day! AEPPaperless com-

Detailed copy of rare schedule will be filmished upon request.
Visit us at www.SY/EPCO.com
Due date does Not Apply to the previous balance due.
See other side for Important Information.

	VIEW I SHUT WINTER MEDICALS			Caperon 2
	Account Number Total Amount (Dúe 🐃 🦠	Due Date	
	960-185-670-0-6 \$41.27		Nov 11, 2016	
	Meter Number Cycle-Route	Berit dir.	Bill Date	1984. 1
	535473465 20-64		Oct 25, 2016	
	Previous Charges: #\0\3	al .		
	Total Amount Due At Last Billing	12-440	\$	71.01
	Payment 10/10/16 - Inank You	i ⁻		-71.01
		No Elect	\$.00
	Current SWEPCO Charges: Tariff 218 - General Service 10/25/16	↓ 2		
		10		
	ESI-ID# 101769898880689371	Ì	\$	12.15
	Energy Charges		3	11.59
	Customer Charge	İ		11.59 2 .25
:	Fuel Charge @ 0.0297710 Per KWH			•
:	Rate Case Expense Surcharge			. 1 0 . 01
	Military Base Adjustment Factor	BOO Des LAND		.12
	Energy Efficiency Cost Recovery @ 0.00045 Transmission Cost Recovery Factor	Per KWIT		1.57
	•	1		1.57 .57
	Distribution Cost Recovery Factor			
	Current Electric Charges Due		\$	34.36
	Tariff 098 - Area Lighting 10/25/16 ESI-IO # 1017 @98966688372			
	Energy Charges 49 KWH Used (Nbr.Lights:	is .	\$	5.04
	Fuel Charge @ 0.0297710 Per KWH	ľ	•	1.46
	Rate Case Expense Surcharge			-04
:	Transmission Cost Recovery Factor			.10
	Distribution Cost Recovery Factor			.27
	Current Electric Charges Due		\$	6.91
		New 1981 const	a sanatati	*******
	Total Amount Due			\$41.27
	Due Date Nov 11	0-1		<i>F</i> 481
	Due Date Does Not Apply To Any Previd	us batance Di	пе	

Service Period Meter Reading Detail Meter From To Previo Code Current Code Number 535473465 09/26 10/25 7120 Actual 7397 Actual Multiplier 1,0000 Metered Usage 277 KWH

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

ALC SOUTHWESTERN
ELECTRIC POWER
COMPANY
Anterdament South France

1=110/waita/110/4

RECEIVED

OCT 26 2016

FRANKLIK JUNTY TREASURER Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-635473465

5169-1

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

Kete I am: Mut Me		Late 5 or 5
Accourt Number	Total Amount Due	Due Oate
960-185-570-0-6	\$41.27	Nov 11, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	●ct 25, 2016

13 Month Usage History

Total KWH fo Past 12 Months is

6,267

X		0 []]	13. · · · · · · · · · · · · · · · · · · ·		Andreas advances	*	e Pro-	é E	3				*
	Oct15	Nov	Cec	Jan		láar		May	Jun	Jul	Aug	Sep	Oct16

Month	Tolsi KWH	Days	KWH Per Day	Cast: Per Day Ay	erage.Temperature		
Current	277	29	10	\$1.18	70ኙ		
Previous	647	32	20	\$2.00	79℉		
One Year Ago	263	28	9	\$1.18	71%		
Your Average Monthly Usage: 522 KWH							

Additional Messages

OCT 2 6 2016
FRANKLIN COUNTY
TREASURER



uthwestern	Electric	Power	Company	Rill.
utilivositili	LICCUIC	LOWCI	Company	DIII

A COLEMA DE PAR ÉSCALO FORES

AEP SOUTHWESTERN

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

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

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

5148.4 90005148 01 AV 0.373

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

disadvantaged sustomers psy their electric bill. I want to help. My payment reflects my gift of

The Neighbor to Neighbor program helps

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

00000078600000078601000000000096257466308251Q1111020900002

Rate Tariff Area Lightag-098

Please tear on dotted line

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

Customer Service: 1-868-216-3523 Outage: 1-838-218-3919 Relay Texes: 1-800-735-2989 Representante del Servicios: 1-881-216-3505 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 anauthorized charges. If you are not satisfied with our review. you may file a complain! with the Public Utility Commission of Texas, P.O. Box 13326. Austin, Texas 78711-3326. Telephone: (\$12) 936-7120 or tall free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text felephones (FTY) may contact the commission at (512) 936-7138.

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

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! AEPPaperiess com

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

A self of Ariestas Flacing Form

Return top portion with your payment

	Vale Tally Med Chimelas	,	.	
	Account Number	To tal Amount Du	(a) a solid billion and a solid billion an	ie Date
	962-574-663-0-\$	\$7.86	Nov	11, 2016
	Meter Number	Cycle Route		I Date
	Unmetered	20-60	Oct	25, 2016
	Previous Charges:	#1013		
	Total Amount Due At Last 8	illing () 10-510.	440 s	7. 8 5
	Payment 10/10/16 - Thank	YOU CAY JON	Elect	-7.85
	Previous Balance Du		\$.00
	Current SWEPCO Charge	s: CRTHSE		
	Tariff 098 - Area Lighting	10/25/16		
	ESI-ID # 1017#989#50212105			
	Energy Charges 45 KWH U	sed (Nbr.Lights:1)	\$	5.94
	Fuel Charge @ 0.0297710 !	Per KWH		1.46
	Rate Case Expense Surcha	rge		.04
	Transmission Cost Recover	y Factor		.10
	Distribution Cost Recovery	Factor	:	.27
	Municipal Franchise Fee			.05
	Current Electric Cha	rges Due	\$	7.86
	Total Amount Due			\$ 7.86
:	Due Date Nov 11			

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 09/26/16 to 10/25/16

RECEIVED

OCT 26 2016

Page	1	o
- 0-		•

Page 1 of 2

10/26/20



Aunti of American Electric Power Send Inquiries To: PO BOX 24401 CANTON. OH 44701-4401 R-96-17671531

5169-2

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

\$60.42	\$
Total Amount Due.	Amount Enclosed
Due Date Nov 14 Pav S	63:44 After This Date

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

- Կրելլլլլ II լիուլ II ու II | III լիային լիայեն լիայեն լիայալու II լիևլլ II լլ FRANKLIN COUNTY **PO BOX 989 MOUNT VERNON, TX 75457-0989**

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

▗┖╍╻╟╍╏╟╍┖╻╍┖╬╍╎╎╏╻┖╎╿╏╻┎╏┖╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╻╏╏┸╏╏┲╍╏┟╍┋╻┎┎┎┢╸

200006042000006344010000000000000543435701625101711019900005

Rate Tariff: Multi Metered-210

Please tear on dotted line

Return top portion with your payment

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios. 1-888-216-3505 Intenupcion 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 Unity 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 con act the commission at (512) 936-7136. You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTanffs/LegalTanff Filir qs/ Make this the last bill sent in the mail. Gain

more security and trust and Go Paperless to

throw awaren com/account/hills/view/?ID=1

- .	Account Number	Total Amount	Due	Due Date	
	964-343-570-1-6	\$60.42		Nov 14, 2016	
	Meter Number	Cycle-Rout		Bill Date	
L	17671531	19-62		Oct 25, 2016	
۶	revious Charges:	#1019			
1	otal Amount Due At Last Bi	ling 010-310	·440	\$	65.12
F	Payment 10/10/16 - Thank Y	jou oct 201	b elect		<u>65.12</u>
	Previous Balance Due	CW	S	\$.00
C	Current SWEPCO Charges	:			
	Tariff 210 - General Service	10/25/16			
	SI-ID# 10176989676043430			<u>.</u>	45.00
	Energy Charges			\$	15.39
	Customer Charge]			11.59
	Fuel Charge @ 0.0297710 F	į.			10.45
F	Rate Case Expense Surchar	¢ge			.13
Ì	viilitary Base Adjustment Fa	¢tor			.02
E	Energy Efficiency Cost Reco	very @ 0.0004	500 Per KWH		.16
. 7	Fransmission Cost Recovery	y Factor			1.98
	Distribution Cost Recovery F	actor			.72
. 1	Municipal Franchise Fee				.37
	Current Electric Char	ges Due		§	40.81
E	Tariff 143 - Private Lighting ESI-ID# 10176989676043431	10/24/16			
{	Energy Charges 136 KWH t	Jsed (Nbr.Light	s:2)	\$	14.24
	Fuel Charge @ 0.0297710	er KWH		`	4.05
	Rate Case Expense Surcha	rge	RECEIVED	,	.12
	Military Base Adjustment Fa	_	OCT 2 6 2010	3	.01
	Transmission Cost Recover	I .			.29
	Distribution Cost Recovery	Factor	FRANKLIN COUNT	Ą	.76

will be furnished upon request.
Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance
due

See other side for important information



A unli of Amorican Electric Power.

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

5169-2

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

Due Date Nov 14; Pay \$63,44 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter Service F	enod Meter Reading Detailes
Number From	To Rrevious Code Current Code
17671531 09/22	10/25 319220 Actual 319571 Actual
Multiplier 1.0000	Metered Usage 351 KWH

Rate Tariff: Multi Metered-210

Page 2 of 2

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

- Line - 1	- 74 % + 150 m	120 V	AND THE PROPERTY OF THE PROPER	かんし ひしんひんり かんりんだい	ing Detail	Control of the Contro
Number	From	To 📑	Previous	Code	Current	Code
17671531	09/22	10/25	0.000	Actual	3.300	Actual
Multiplier 1.0000 Metered Usage 3.300 KW						
Next scheduled read date should be between Nov 21 and Nov 28						

13 Month Usage History

Total KWH for Past 12 Months is

5,043

KWH	* F			*	* * * * * * * * * * * * * * * * * * * *	*	*	*	*		8		* **	
	Oct15	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct16	

Month	Total KWH	Days	KWH Per Da	y Cost Per Day	Average Temperature			
Current	351	33	11	\$1.24	71℉			
Previous	413	29	14	\$1.57	79℉			
One Year Ago	311	29	11	\$1,29	71°F			
Your Average Monthly Usage: 420 KWH								

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

Additional Messages

RECEIVED

OCT 26 2016

FRANKLIN COUNTY

uthwestern Electric Power Company Bill

SOUTHWASTERN
ELECTRIC POWER
COMPANY

A MATCANEOUS FESTIVE ROSS
Send Inquiries To:
PO BOX 24401

CANTON, OH 44701-4401

R-96-458572598 514\$-2 Account Number 968-026-663-0-3 CY 20 437879

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

Hillografilggrafip)|||m|||pq||||labli|||pg|||| FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

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

000437879000437879010000000000000696802666303251q111102090009

Please tear on dotted line

Refum top portion with your payment

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

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

Please contact us at 1-800-723-7430 if you believe this bit includes unauthorized charges. If you are not satisfied with our review, you may file a completint with the Public Unity Commission of Texas. P.O. Box 13326. Austin, Texas 78711-3326. Telephone: (512) 938-7120 or toll free in Texas of (858) 782-8477. Hearing and speech impaired individuals with text felephones (TTV) may contact the commission of (512) 938-7136.

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

Make this the last bill sent in the mail. Gein 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 samedule will be furnished upon request.
Visit us at www.SMEPCO.com
Due date does Not Apply to the previous balance due.
See other side for Important Information.

SOUTHWESTERN ELECTRIC POWER COMPANY

- --- /- -- - --- //silla/silassi/9ID=1

	Rete Tariff. Mutti Metered-240		Page 1 of 2
	Account Number Total Amount Due	Due C)ate
	968-026-663-0-3 \$4,378.79	Nov 11	
	Meter Number Cycle-Route	611 D	
	458572598 20-60	Oct 25	, 2016
	Previous Charges: # 10\Q		
	Total Amount Due At Last Billing 6\0-44	-440 \$	4,939.00
	Provious Balance Due		- 4,9 39.00
	Flexious palatice pue		.00
	current 344Ci CO Charges.	à.	
	Tariff 240 - Lighting And Power 10/25/16		
	ESI-ID # 10176989658944620 Er,ergy Charges	\$	1, 9 48.49
	Fuel Charge @ 0.0297710 Per KWH	Ø	1,922.02
	Rate Case Expense Suicharge		23.89
	Military Base Adjustment Factor		3.10
,ì	Energy Efficiency Cost Recovery @ 0.0007360	Per KWH	47.52
•	Transmission Cost Recovery Factor	CITAVE	18 9 .71
	Distribution Cost Recovery Factor		68.71
3	Municipal Franchise Fee		67.79
	Current Electric Charges Due	S	4,271.23
	Tariff 135 - Area Lighting 10/25/16		•
8	ESI-ID # 10176989674848819		
į	Energy Charges 1119 KWH Used (Nor.Lights 3	s)	63.36
	Fuel Charge @ 0.0297710 Per KWH		33.31
	Rate Case Expense Surcharge		.97
:	Military Base Adjustment Factor		.11
	Energy Efficiency Cost Recovery @ 0.0000080	- Per KWH	~.01
	Transmission Cost Recovery Factor		2.37
	Distribution Cost Recovery Factor		6.2
	Municipal Franchise Fee		1.17
	Current Electric Charges Due	\$	107.56
	Total Amount Due	13. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	\$4,378.79
	Due Date Nov f1		

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	eriod			iteter Re	adir	g Delail:	and the same
Number	From	Tó	Previous		Code		Current	Code
458572598	09/23	10/25	10509		Actual	:	11316	Actual
Multiplier	80.0000		Ň	et	red Usa	ge_	64,560 K	WH

RECEIVED
OCT 2 6 2016

Send Inquiries To: PO BOX 24491 CANTON, OH 44701-4401 R-96-458572598

5148-2

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

13 Month Usage History

Rate Tariff: Multi Metered-i	240	Page 2 of 2
Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,378.79	Nov 11, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Oct 25, 2016

eriod .	Meter Reading Deta	D*					
To Previous	Code - Currer	it Code					
10/25 0.000	Actual 1.830) Actual					
Multiplier 80.0000 Metered Usage 146.400 KW							
Next scheduled read date should be between Nov 22 and Nov 29							
	eriod Previous 10/25 0.000 I d be between Nov	Metered Usage 146.40					

Total KWH for Past 12 Months is

692,400

Asonth	Total KWH	Cays	KWH Per Day	Cost Per Day A	erage Temperature
Current	64,560	32	2,018	\$133.48	71%
Previous	75,520	30	2,517	\$161.06	79℉
One Year Ago	55,840	28	1,994	\$138.74	714
Your Average	Monthly Usa	ge: 57	[

	#	djusted Usag	je 10/16	
	Power	Power Factor	Comp. Mo	
	Factor	Constant_	Multipii	er
Metered Usage	(100.0)			Billing Usage
64,5⋶0				64,5 6 0 KVVH
146,400			• • .	14 5 .400 KW

Additional Messages

RECEIVED OCT 2 6 2016



uthwestern Electric Power Company Bill

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

Avet d'Areveza Festa Tone Send Inquiries To: PO 80X 2440 1 CANTON, OH 44701-4401 R-96-436736107 Account Number 967-275-663-1-5 CY 20 24303

\$243.01 | S Amount Enclosed

Due Date Nov 11

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

FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989 Miske Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

գել<u>ի ֆիլուի ին ին իրին անական իր ին</u>երի

äääa2430100aa2430161000ääääääöääoäa96727546315231ä11110209äääodii

Rate Tariff: Musti Meterari-240

Please tear on doded line

Return top portion with your payment

Page 1 of 2

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-900-735-2989 Representente del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-889-218-3924

Pay by Phone: 1-800-611:0964 SWEPCO Messages

Please contact us at 1-809-723-7430 if you believe this bill includes unauthorized charge. If you are not satisfied with our review, you may file a complish wit. If the Pubbe Ubitly Commission of Texas. P.O. Box. 13326. Austin, Texas 787(11-3326. Telephone (512) 936-7120 or toll free in Texas at (888). T82-8477. 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.swepoo.com/ CustomerService/RatesAndTaiffs/LegalTariff Frangs/

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

ATP SOUTHWESTERN FLECTRIC POWER COMPANY

J		
Total Amount Du	0	ue Date
\$243.01	No.	v 11, 2016
Cycle Route		Bill Cate
20-60		ct 25, 2016
\$101 <i>\$</i>		
Billing 010.510.	440 \$	254.83
	t .	-254.83
	\$.00.
es:		
ower 10/25/16		
	,	420 44
D 10484	ે	138.94
		63.35
		.79
		.10
	Per KWH	1.57
,		16.72
Factor	-	6.05
	•	2.23
rges Due	\$	229.75
10/25/16		
	\$	9.38
		2.92
•		.0\$
		.01
,		.21
Factor		.55
		.10
rges Due	\$	13.26
e (1111)		\$ 243.01
y To Any Previou	Batance Due	
	Total Amount Du \$243.01 Cycle Route 20-60 #\O\A Billing O\O-5\O- You Och Do\L le 7* Ooh ower 10/25/16 Per KWH arge actor ry Factor Factor rges Due 10/25/16 Jsed (Nbr.Lights:2) Per KWH arge actor ry Factor ry Factor ry Factor ry Factor rges Due 10/25/16 Jsed (Nbr.Lights:2) Per KWH arge actor ry Factor	Total Amount Due \$243.01 Cycle Route 20-60 \$100

Meter Reading Detail Service Period Meter -Code : Current Code To From: Number Previous 27667 Actual 10/25 25539 Actua! 435736107 09/23 letered Usage 2,128 KWH 0000 Multipher Actual 12.900 09/23 10/25 0.000 435736107 12,900 KW Multiplied 1.0000 letered Usage

RECEIVED

OCT 26 2016

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

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

1.9 10 1111 Rate Tariff: Mufti Metere	d-240	₱age 2 of 2
Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$243.01	Nov 11, 2016
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Oct 25, 2016

: - <u>-</u> ,		eter		كالهينيليونية كالماء	œ Per	ب (12 مايت مورورة			Meter				
		uper oduled	read	Fror	المسائدة	والمحاد ومديد	Previ		Cod 2 and N		Curre	nt f	Code
		nth Us							Past 1	•		,	16,830
										15	\$, g ^{og}	G.
	er Terr	.3° 122.1	هُوْدٍ است	<i>∳</i> ` ≅	ر الكنت	्र्छ टाटा	.≱ 1271	Š					
c	Call 5	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct 18

Month	Tols! KWH	Days	(WH Per Da	ıy Oost Per Day	Average Temperature
Current	2,128	32	67	\$7.18	714
Previous	2,586	28	92	\$8.63	79°F
One Year Ago	1,208	31	3.0	\$4.98	70°F
Your Average !	Monthly Usa	ige: 1.40	3 KWH		

<u> </u>		Adjusted Use	ge 10/16	
	Power	Power Factor		
	Factor	Constant	Multiplier	
Metered Usage	(100.0)		· · · · · · · · · · · · · · · · · · ·	Billing Usage
2,128	,			2,128 KWH
12.900				12.90 0 KW

Additional Messages

OCT 2 6 2016

PANKLIN COUNTY
TREASURER



...../OID=1



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435822936

6615-1

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

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

• \$	35().6	4		\$_
Tota	An	ioun	t Du	e	

Amount Enclosed

Due Date Nov 4

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

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

0000050640000050640100000000(|09673894200018100411015900000

Please tear on dotted line

Return top portion with your payment

Service Address: FRANKLIN COUNTY OFFICE BLDG

1009 N MAIN ST

WINNSBORO, TX 75494-2121

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

Please contact us at 1-800-723-7430 if you. believe this bill includes unauthorized *** charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.D. Box 13326, Austin, Texas 78711 3326. [elephone: [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/a

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! AEPPaparless com-

CustomerService/RatesAndTariffs/LegalTariff

Detailed copy of rate schedule will be furnished upon request, Visit us at www.SWE9CO.com Due date does Not Apply to the previous balance See other side for important information.

Rate Tariff: General Service-218

Page 1 of 7

50.64

Account Number Total Amount Due: 967-389-420-0-0 Nov 4, 2016 \$50.64 Meter Number Bill Date Cycle-Route Oct 18, 2016 435822\$36 15-39

Previous Charges: OPP-912-010 6101# 131.95 Total Amount Due At Last Billing Oct 2016 elect Payment 10/10/16 - Thank You 131.95 Previous Balance Due 00 winns alda Current SWE#CO Charges: Tariff 218 - General Service 10/18/16 ESI-ID # 10176989643154711 20.57 Energy Charges \$ 11.59 Customer Charge Fuel Charge @ 0.0297710 Per KWH 13.96 .17 Rate Case Expense Surcharge .02 Military Base Adjustment Factor .21 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH Transmission Cost Recovery Factor 2.65 Distribution Cost Recovery Factor .96 Municipal Franchise Fee .51

Total Amount Due \$50.64 Due Date Nov 4

Due Date Does Not Apply To Any Previous Balance Due

Current Electric Charges Due

			· · · · · · · · · · · · · · · · · · ·			
Meter	Service	Period		Meter Read	ing Detail:	170
Number	From	To	Previous	Code	Current	Code
435822936		10/18	6891	Actual	7360	Actual
Multi	plier 1.0000		M	etered Usag	e 469 KW	H
435822936	09/19	10/18	0.000	Actual 1	1.360	Actual
	plier 1.0000			etered Usaç		N
Next schedule	d read date sh	ould be	between No	v 15 and No	ov 18	



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

6615-1

Service Address: FRANKLIN COUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORO, TX 75494-2121 Rate Tariff: General Service-218

Page 2 of 2

ber.	Total Amount Due	Due Date
0-0	\$50.64	Nov 4, 2016
er	Cycle-Route	Bill Date
	15-39	Oct 18, 2016
ň	Mary 202 Valley 2000	0-0 \$50.64 er Cycle-Route

,	13 Ma	nth U	sage	Histo	y	Tot	al KW	/H for	Past	12 M	onths	is	1,796
KWH	- S 0ct15	Nov	Oec	_ <u>∼</u> Jan	-S-Feb	چ Mar	⇔ Apr	-S May	Jun	->- Jul		, kes Sep	© 0ct16

A					
Month	otal KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	469	29	16	\$1.75	73°F
Previous	1,463	31	47	\$4.26	79 °⊦
One Year Ago	19	29	1	\$0.45	73°F
Your Average	Monthly Us	sage:	150 KWH		

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

Additional Messages

	T1 .	_	_	
uthwestern	Flectric	Power	Company	Rill
utilyvosicili	Liccuit	LOWCI	Company	$D_{\rm HI}$

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

... A 111) et Ansstan Electric Prass Send Inquiries To: PO BOX 2440 1 CANTON, OH 44701-4401 R-96-428453344

517€.2

Account Number 967-463-657-1-5 CY 19 10848

\$108.48 | \$ | Amount Enclosed

Due Date Nov.14 | Pay \$113.90 After This Date

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

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

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

Rate Tariff: General Service-210

Please tear on doded line

Return top portion with your payment

Page 1 of 2

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

Customer Service: 1-828-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Intemperion del Servicios: 1-838-218-3924 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 Utity Commission of Texas. P.O. Box 13328. Austin, Texas 78711-3328. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hesting and speech-impaired individuals with text telephones (TTY) may contact the conversation at (512) 936-7136,

You may view detailed rate information online at https://www.svepco.com/ CustomerService/RatesAndTanffs/LegalTanff

Make this the last bill sent in the mail. Sein mere security and trust and Go Paperless to get an email authoration when your bill is ready. Today is the Day! AEPPaperless continued.

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

	More Term, General Service-210		L		
<u></u>	Account Number To	al Amount Du	e .	Due Dat	B
	957-463-657-1-5	\$108.48		Nov 14, 2	016
	Meter Number	Cycle-Route		≅ Bill Dat	е 🗼 📗
	428453344	19-62		Oct 25, 2	016
Pr	evious Charges:	#1012			
	M Amount Due At Last Billing			\$	138-81
	yment 10/10/16 - Thank You	016-510	1440	•	-138.81
	Previous Balance Due	OCH 2016	Elect	S	.00
Cu	rrent SWEPCO Charges:	H Bldg		v	.00
)/25/16	' ''		
	I-ID # 10178989817668855	, 231 1			
_	ergy Charges			\$	51.04
	stomer Charge				11.59
	el Charge @ 0.0297710 Per K	WH			34.65
	te Case Expense Surcharge				.43
	itary Base Adjustment Factor				.06
	ergy Efficiency Cost Recovery	@ U 0004£0	Dor KMH		.52
	ansmission Cost Recovery Fai				6.58
	•				
	stribution Cost Recovery Facto	or			2.39
M.	unicipal Franchise Fee				1.22
	Current Electric Charges	Due		\$	108.48
Tá	tal Amount Due	.uri, : 60	ere in region	- 150A	\$108.48
		n Affin Titi	Dan		310040
	e Date Nov 14 , Pay \$113.5			n (* 1771).	and the Ward
υı	ie Date Does Not Apply To A	ANY Previous	oarance L	we	

**************************************	11 - 14 - 10 E			CONTRACTOR	7
	Service F	eriod	1.00	Meter Reading Detail	
Number	From	To	Previous	s Code Gurrent Code	
428453344	09/22	10/25	32806	Actual 33970 Actual	Ï
Multiplier	1.0000		· · · · · · · · · · · · · · · · · · ·	Metered Usage 1,164 KWH	
428453344	09/22	10/25	0.000	Actual 7.552 Actual	1
Multiplier	1.0000			Metered Usage 7.552 KW	
Next scheduled read	date shou	ld be be	tween Nov	21 and Nov 28	_

OCT 2 6 2016

FRANKLIN COUNTY
TREASURER

AND SANDERS SOUTHWESTERN
FILECTRIC POWER
COMPANY
AUGUSTANISM SOUTH SAND

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

6170-2

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

iiy L	Rate Tariff: General S	envice-210	7age 2 of 2	*
A	count Number	Total Amount Due	Due Date	
(967-463-657-1-5	\$108.48	Nov 14, 2016	
1	Neter Number	Cycle-Route	Bill Date	
1 "	428453344	19-62	Oct 25, 2016	

13 Month Usage History

Total KWH for Past 12 Months is

22,495

KW	***************************************	<i>\$</i>	3,	The second secon	\$ 1 m	<i>\$</i>	Ø ₩		3 E3				
	Oei15	Nov	Çec	Jan	Feb	Mar	Apr	lday	Jun	الغا	₩n6	Sep	Oct16

Month	Tolişl: KWH	Days	KWH Per Da	ıy ζ	ost Per Day Ave	rage Temperature
Current	1,164	33	35		\$3.29	71°F
Previous	1,547	29	53		\$4.79	79℉
One Year Ago	1,391	29	48		\$4.57	71°F
Your Average	Monthly Us:	ige: 1,8	75 KWH			

		Adjusted Usa	ge '	0/16	
	Power	Power Factor			
	Factor	Constant	M	ultiplier	
Metered Usage	(100.0)		: -	:	Billing Usage
1,164	*				1,164 KWH

Additional Messages

RECEIVED

OCT 2 6 2016



TIL SOUTHWESTERN	ë
ELECTRIC POWE	
ARMININ'	_

Audiorana Ferra Posso Sendinquins To. FO DOX 34.101 CANTON, CCI 44701 Acol R-86-441177560

1880-1 980**0**01095-01 AQ - 0.293

րգՈվիգոներիրի անա<mark>կների իրի հերի իրի</mark>

FRANKLEN COUNTY COURTHDUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

Account Number
\$69-153-924-0-7
ČY 20
129499

\$1 Total	.2	9.	4.	9	9	
Total	Δл	inta	in\$	L	ì.	

Amount Enclosed

Dec Date Nov 15

Profession participants your payments

The Neighbor to Medglifter program heigs disactivatings: russcalars pay their electric bill i want to help the payment reflects my gift of

Non Char Japatz and Nors in SOUTHWES TERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

.00012949900129499010000000000969153926072630151102090004

Transmission Cost Recovery Factor

Current Electric Charges Due

Distribution Cost Recovery Factor

Municipal Franchise Fee

Total Anjount Due

Present value on content and

Marke Address Franklin County Courthbuse 300 Kaufman Stin Mount Vernon, TX 75457-2312

Cosjomar Service: 1-985-216-3523

Outage: 1-558-216-3519

Relay Texas: 1-506-735-2858

Representante & Servicios:
1-886-216-3505

Interrupcion del Servicios:
1-668-218-3924

Pay by Phone: 1-506-611-6954

SWEPCO Messages

Please contact us \$1.1863-723-7430 in you helizze this bit includes amouthorized charges. If you are not satisfied \$10 our county you have he a complaint with the Public Units Commission of Tuses, P.O. Box 13398, Austra, Toxes 707-14-3303, Tulestionia (512) 436-7120 or bit first in Tuses (153) (53) 782-347. Hearing and special textinal intakens with each steplandar (1717) may contact the commission 314542) 936-7438.

You may new detailed ente information online of Phosphorm, sweet occurry
Constoned General States and South Stages Testis
Entered

Make this the last bill each in the reals. Get unremediately and bust each to Paparass and ust un ential confection when your bill is ready. Taking in the Day ACP Paparlass, conf.

Partition (**) or rate schooler effice (unished Upin repue) wat us no even filleffeet cam the date ones hal Apply in the previous butance due Secondary acte to important traumatur.



				*
Reja Tariff, General Service 210	Page			
Account Number Tel	Amount l	ue	Due	Dale
355-103-906-0-7	\$1 294.93			5, 2016
Mater Number	cycle-Route		Bal	
441177140	20-60	}	Q# 21	. 201€
Previous Charges: Tetal Ameunt Due Ar Last Billing Payment 10/10/16 - Thank You Previous Balance Due Current SWEPCO Charges: Tariff 210 - General Service 10 Est ID # 10/1964/8024/70/2015	Oct 2	2 10-440 1016 Elev LT HSE	s F\$	1,656,50 -1,656,50
Energy Charges			\$	734.97
Customer Charge				11.59
Fuel Charge @ 0.02977 i0 Per K	WH			414.41
Rate Case Expense Surcharge				5.15
Military Base Adjustment Factor				.87
Energy Efficiency Cost Recovery	@ 0.00 0 45	00 Per KWi	4	6.26

Due Date Novi 15

Due Date Does Not Apply To Any Previous Balance Due

Molar Service Period Malas Reading Datal

Number From To Previous Code Current

44177140 09/25 10/25 5057 Actual 5271

Mulliplier 30.0000 Metered Usage 13,920 KWH

441177140 0026 10/26 0.000 Actual 0.572 Actual

Mulliplier 30.0000 Metered Usage 45,750 KW

Naxi stractured read data sheeted to bollwear New 22 and New 29

RECEIVED

78.69

28.63

14.62

1,204,99

\$1.294.90

೦ುರ€

Aceu<u>al</u>

S

OCT 2 7 2016 FRANKLIN COLUMY TREASURER 483 6456334 (Acres Press Send Inquiries To, PO BOX 24401 CANTON, COF 44781-4491 R-96-428493634

1894-1 980**6**01094-01 AU - 6.296

ենհեկովը վրայի կարկին այի իրի հայերի կաների հայերի հայեր հայերի հայեր հայերի հայեր հայերի հայեր հայեր հայերի հայերի հայերի հայերի հայերի հայերի հայեր
MOUNT VERNON, TX 15457-0989

Account Number 966-297-785-0-5 CY 20 5235

\$62.35 Total Amount Due

Amount Englosed

Daum Darte Nav 15

The Neighbor be Neighbor program helps deso-bardinged turscorpus pay their electric bill I word in to help. My payment ipflects my call of

From Charles and Shad Lin SOUTHIVE STERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

դեղիվֆիերես||ին||կրկեկ||<mark>վ</mark>ելիլ|իլիլիերիլի

0000062350000062350100000000000076629??850526101511020900005

Dals Traff Consess Febrer 248

Processor on successor

SAMIA ANTONIO FRANKLIN COUNTY 101 BALLAS STW MOUNT VERNON, TX 75457

Cristenser Sarvice: 1-988-216-3523

Outage: 1-658-219-3819

Relay Texas: 1-380-736-2835

Representante del Sendelos: 1-888-216-3505

Intermipoles del Servicios: 1-886-219-3824

Pay by Phone: 1-800-611-0954

SWEPCO Messages

Piesse contact us at 1-800-723-7430 digent believe dies kill includes unerollienteit (1996). Il vou are not saisified with Our review you may ble a complete with the Rubit Unity Complete at of Teles. P.O. Box 1998, Austra, Teles 70744-3223, Telephone. (512) 436-7120 or led free it 1998 of 1998 (1995) record inductact with test templation. IT young contect the complete it 1999 at 1999 at 1999 or next the complete it.

You may view detailed sale estamation online at https://www.swept.dr.com/ Castomackerate/CatesAnoTabilist.eps/Term Frings/

Make this the lest but sent in the nost; Commerce and only each unstance the Emperiors so und an enterly each control of the Emperiors of the Emperior of th

Definition capy at indescripture reflue turnished upon resulect user as all mount SUFERCO com Deconing december Appy to the provisual plante due decention gete an impulsed information.

SOUTHWESTERN
ELECTRIC FOWER
COMPANY
AND GENERAL PROPERTY

Burno est bersen war har bikusa.

15年15年16年1月、15年1月2日6年7年17年1		Fage 154 2
Account Number	Total Amount Due	Due Date
966-267-765-0-3	\$62,35	Nov 15, 2016
Mater Number	Cycle Route	Bill Date
428483834	20-6 9	P€1 25. 2015
Brausaya Characa	33.34.34	

+56493634	2 0- € 0		P€1 25. 2015	
Previous Charges: Tetal Amount Due: At Lest Billing	#101	10-440	\$	76.44
Payment 10/10/16 - Thank You Previous Balance Due		2016 Elect	٠.	-7 \$.44 -00,
Current SWEPCO Charges:		T office	Ş	.0•
ESHID / 1017666616253657 Energy Charges			S	34.60
Customer Charge Fuel Charge @ 0.0297710 Per Kt	WH			11,59 12.0%
Rate Case Expense Surcharge Military Base Adjustment Factor	∕a ∧ 0004	00 B - 100K1		.15
Energy Efficiency Coat Recovery Transmission Cost Recovery Fact Distribution Cost Recovery Factor	toc	DU FEI KWA		.1 8 2 29
Municipal Franchise Fea				.83 .43
Current Electric Charges (Duo	Marina Marina	\$	62,35 62,35

Total Amount Due

Total Amount Due

Due Date Nov 15

Due Date Does Not Apply To Any Previous Balance Due

Senite Parod Maler Recoins Dewi ieiek) Code From Previous Code & Current Humber To 102277 428483634 09/25 10026 101572 Actual Actual. Muliipi∉∈ 1.0000 Metered Usage, 405 KV/H CS:26 19/26 ÷28433834 0.000 8.519 Agkipi Actera! Muilleller 1.0000 Matered Usage 8.515 KV Haxl scheeu ed road date should be between hav 22 and Nev 29

RECEIVED

OCT 2 7 2016

1894-1

Service Address. FRANKLIN COUNTY 101 DALLAS STW MOUNT VERNON, TX 75457 Rate Tanif General Service-210

Page 2 of 2

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

13 Month Usage History

Total KWH or Past 12 Months is

15,345

X	<i>∳</i> 1/.) Oct15	A Foru	Per Dec		W		ST LUTE	e)h		\$	esi Para	à EEG Sep	SE S
	CATIS	1404	Dec	Jan	1.60	NIGI	Apr	They	Jun	JŲ	Aug	Sep	COLLIG

Month	Total KWH	Days	KWH Per Day	Cost Par Day A	verage Temperature
Current	405	30	14	\$2.08	70°F
Previous	783	31	25	\$2.47	79'F
One Year Ago	453	31	15	\$1.69	70°F
Your Average	Monthly Usa	3 0 e: 1,2			

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

Additional Messages



AEP SOUTHWESTERN
ELECTRIC POWER

A UNI MATTE CAS FERSIO FRANC Send Inquiries Te PO BOX 24461 CANTON, OH 44701-4401 R-96-534225925

5170-1

960005170 01 AV 0.373

FRANKLIN COUNTY

PO BOX 989 MOUNT VERNON, TX 75457-0989 **Account Number** 969-064-663-0-3 CY 20 1994

\$19.94	
\$19.94 Total Amount D	ne.

Amount Enclosed

Page 1 of 2

4.39

11.59

\$

Due Date Nov 11

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

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

լեցի |||Վրես|||||Ալիլիաավինի |||Վիլիլիակիլիակի

0000019940000019940100000000000000690646630325101111502090002

Customer Charge

Please tear on dotted line

Service Address: FRANKLIN COUNTY 502 1/2 MAIN ST E

MOUNT VERNON, TX 75457-2505

Citstomer 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 your 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.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

Make this the last bill sent in the mell. 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 See other skie for important information



teluin top portion with your payment Rate Tanff, General Service-218

	THOSE TOTAL CONTROL ETC			3
	Account Number T	otal Amount บุ๊บ	lë Duel	Date
	969-064-663-0-3	\$19.94	Nov 11	, 2016
-	Meter Number	Cycle-Route	Bill	Date
-	534225925	20-60	Oct 25	, 2016
	Previous Charges:	4-15-1		
	Total Amount Due At Last Billin	° #101b	\$	63.55
	Baumont 10/10/16 Thonk Vou	611.	Ains.	62.55

Payment 10/10/16 - Thank You -63.55 Previous Balance Due .00 Current SWEPCO Charges: 500 E Main Tariff 218 - General Service 10/25/16

ESIJO # 10176989649990010 **Energy Charges**

Fuel Charge @ 0.0297710 Per KWH 2.98 Rate Case Expense Surcharge 04 Energy Efficiency Cost Recovery @ 0.0004\$ 00 Per KWH 05 Transmission Cost Recovery Factor .57 Distribution Cost Recovery Factor .21

Municipal Franchise Fee .11 **Current Electric Charges Due** \$ 19.94 Total Amount Due \$19,94

Due Date Nov 11 Due Date Does Not Apply To Any Previous Balance Due

Meter Service Regiod Number From To Previo	is Meter Reading Detail is Code Current Code
534225925 09/26 10/25 342	\$ Actual 3523 Actual
Multiplier 1.0000	Metered Usage 100 KWH
Next scheduled read date should be between N	ע עע מווט איטע עש

	13 MO	nth U	sage 1	Histor	у	10	(SI KW)	1 101	Past	12 MO	nths i	S	3,423
X	ç,	5	5	۸,	₹.	<u>, 9</u>	<i>\$</i>	\$ E	1 00	*	(*) *-;: ;:	&	
	● ¢115	Nov	Dec	Jan	Feb	Маг	Apr	May	Jun	Jul	Aug	Sep	● cii6

RECEIVED

CT 27 2016

Franklin County TREASURER



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

A unit d'Anaskut (Outre Resid

Account Numbe
965-949-176-0-9
CY 20
1918

\$18.10		\$_			• • •			
Total Amount	Due	•	Am	nuo	Er	clo	se	d
and the same of th	Due Date	612		2×	70.5	S 2.		

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

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701.4422

Please tear on dotted line

Service Address FRANKLIN COUNTY 300 KAUFMAN STN **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 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. 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) 936-7138.

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

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



Return top portion with your payment

Rate Taniff, General Service-210		}		Page 1 of
Account Number Tota	Amount:	Due-	Due Da	e
965-949-176-0-9	\$18.16		Nov 15, 2	016
Meter Number C	ycle-Rout	4	Bill Dat	e ;
216589881	20-60	<u> </u>	Oct 26. 2	
Previous Charges: Total Amount Due At Last Billing	#10		\$	76.13
Payment 10/10/16 - Thank You	O10-5	510-440	•	-76.13

Previous Balance Due Och Dollo Elects .00 Current SWEPCO Charges: Tariff 210 - General Service 10/26/16 ESI-ID # 10176989619685875 \$ **Energy Charges** 3 46 11.59 Customer Charge 2.35 Fuel Charge @ 0.0297710 Per KWH .03 Rate Case Expense Surcharge Energy Efficiency Cost Recovery @ 0.0004\$00 Per KWH 04 .45 Transmission Cost Recovery Factor Distribution Cost Recovery Factor .16 Municipal Franchise Fee 80.

Total Amount Due Due Date Nov 15

Current Electric Charges Due

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Definat 1	7000 L	Weter Readin	n Defall	T. Martin Bright
		-				A 11
Andread Anna State Company of the Company	From	To	Fredion	Julius Land Control (1986)	Current	Code
21658 9 881	09/26	10/26	42457	7 Actual	42536	: Actual
Multiplier	1.0000			Metered Usage	79 KWH	
216589881	09/26	10/26	0.000	Actual	5.382	, Actual
Multiplier	1.0000		· [Metered Usage	5.382 KW	
Next scheduled read	daŧe shou	id be bei	ween No	v 22 and Nov 29		

\$

18.16

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

8 мау Oct15

RECEIVED

OCT 2 7 2016



A unit of American Electric Power Send (nauiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127

4131-1 960004131 01 MB 0.416

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

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

\$449.38 \$_	
Total Amount Due	Amount Enclosed
ue Date Nov 16 , Pay \$47	1.85 After This Date

 \Box 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

╗┸╍┨┾╍┩╂┪╍┩╂╂┍┞┸┦┎┋┼╟┋┼╟┋┼╟╏┼╟┞┩╟┩┎╟╌┦╓┖┞┼┋┼╟╟

000044938000047185010000000009673011961527101911020900005

Please tear on dotted line

Return top portion with your payment

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

Gustomer 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 unguthorized 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) 936-7.120 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/RatesAndFariffs/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 coin:

Detailed copy of rata schedule will be furnished upon request Visitus at www.SWEPC0.com Due date does Not Apply to the previous balance due See other side for important information



Rate Tariff: General Service-210 Account Number | Jotal Amount Due | - Due Date

\$449.38

967-301-196-1-5	\$449.38	Nov 16	<u>,</u> 2016
Meter Number	Cycle-Route	Bin C	Date
221288127	20-60	Oct 27	, 2016
Previous Charges:	# 1012		
Total Amount Due At Last B	Milliu '	\$	613.48
Payment 10/10/16 - Thank Y	010~10.4	<i>449</i>	-613.48
Previous Balance Out		lect 8	.00

Oct 2016 Elect \$ Previous Balance Oue Current SWEPCO Charges MULLY P BL Tariff 210 -General Service 10/27/16 ESI-ID # 10176989657062417

\$ 241.47 **Energy Charges** 11.59 Customer Charge Fuel Charge @ 0.0297710 Per KWH 148.35 Rate Case Expense Surcharge 1.84 Military Base Adjustment Factor .24 Energy Efficiency Cost Recdvery @ 0.0004500 Per KWH 2.24 28.17 Transmission Cost Recovery Factor

Distribution Cost Recovery Factor 10.25 Municipal Franchise Fee 5.23 \$ 449.38 Current Electric Charges Due

Total Amount Due Due Date Nov 16 , Pay \$471.85 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Reriod		Meter Rea	ding Detail		
Number :	- From	⊤To	Previous	Code	Current	Code	
221288127	09/26	10/27	310030	Actual	315013	Actual	
Multiplie		Metered Usage 4,983 KWH					
221288127	09/26	10/27	0.000	Actual	16,618	Actual	
Multiplie		Metered Usage 16.618 KW					
Next scheduled read date should be between Nov 22 and Nov 29							

RECEIVED

NOV 0 1 2016

FRANKLIN COUR TREASURER

A unit of American Electric Power

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

4131-1

Service Address: FRANKLIN COUNTY 208 TAYLOR ST MOUNT VERNON, TX 75457-2327 Rate Tariff: General Service-210

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

Page 2 of 2

13 Month Usage History			Tot	al KV	/ H for	· Past	12 M	onths	is !	52,423			
HMX Octi5	\alpha \sigma \sigma \rightarrow \rightar	Dec	Jan	Feb	ر المار Mar	S\$P Significant Apr	unt May	Jun	Jul Spi	ÇŞ ⁾ Aug	Sep	Oct16	
Mont	17 1	Total	KWH	Days	KWH	Per D	ay C	ost Per	. Day	Avera	ge Ter	nperature	3
Curre	nt	4,9	83	31		161		\$14.5	50		70°	F	
Previo		6,8	62	32		214		_\$19.	7		79°	F	
One Year	Ago	4,3	89	31		142		\$12.6	66		70°	F	
Your Av	Your Average Monthly Usage: 4.369 KWH												

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

Additional Messages

RECEIVED

NOV 0 1 2016



uthwest <u>ern</u> Ele	ctric Power	Company	Bill
गुरु ६०।	INDIIA VEDI	·	Δc

ELECTRIC POWER COMPANY

Austriansen Schuften

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

4130-1

950004130 01 MB 0.416

┦╍┋[┋]┎╍┎╍[┎]╟┆╟╟╍┎╍┎╍┎╍╏╍┎┎╍┎╟╏╗┩┟**┋**╟┌╏┞╏┞╏╟╻╟┎┋ FRANKLIN CO LIBRARY

PO BOX 989

MOUNT VERNON, TX 75457-0989

count Number 964-317-563-0-1 CY 20 22373

Total Amount Du Amount Enclosed Due Date Nov 16

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

Make Chest Payable and Send To: SOUTHWESTERN ELECT NC POWER

PO BOX 24422

CANTON OH 44701 4422

0000283730000283730100000000000000464317563012710<u>1611020</u>900002

Rate Tariff: Lighting And Power-243

Please tear on dotted line

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: 1-200-735-2989 Representant del Servicios: 1-888-216-3505 internipcion 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 unguthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Bex 13326, Austin. Texas 78711-3328, Telephone: (512) 938-7120 or toll fine in Texas at (262) 782-3477. Healing and speech-impaired individuals with text telephones (TTY) may confact the commission at (512) 936-7136.

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

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

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



. //L:11 . . / //OID-1

Return top portion with your paymen

					•
	Account Number	Total Amount Du	1 1111111	Due Date .	
	964-317-563-0-1	\$283.73		Nov 16, 2016	- 1
	Meter Number	Cycle-Route		Bill Date	
	441156367	20-60		●ct 27, 2016	
	Previous Charges:	# 1012	.		
	Total Amount Due At Last	Billing 625-6	56.440	\$ 3	53.80
	Payment 10/10/16 - Thank	You Oct 2016		3	53.8 0
-	Previous Balance D	IIIA	I	\$	_00
	Current SWEPCO Charg	jes: Libn	pry		
	Tariff 243 - Lighting And F				
	ESI-ID # 10176829871885136)			
	Erlergy Charges			-	57.68
	Fuel Charge @ 0.0297719) Per KWH			91.72
	Rate Case Expense Surch	narge			1,14
	Military Base Adjustment	Factor			.15
	Energy Efficiency Cost Re	covery @ 0.0007360	Per KWH		2.27
	Transmission Cost Recov				20.21
	Distribution Cost Recover	y Factor			7.32
	Municipal Franchise Fee	•			3.24
:	Current Electric Ch	arges Due		\$ 2	283.73
			W		
	Total Amount Due			52	83.73
	Due Date Nov 1,6				7. 1.1
	Due Date Does Not App	ly To Any Previou:	Balance Du	ıe	
		-			

Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 441156367 09/26 10/27 114251 Actual 117332 Actual Multiplier 1.0000 Metered Usage 3,081 KWH 09/26 Actual 15.593 Actual 441156367 10/27 Metered Usage 15.593 KW Multipli r 1.0000 Next scheduled read date should be between Nov 22 and Nov 29

13 Month Usage History

Total KWH for Past 12 Months is

46,581

Page 1 of 2

Jun Nov

RECEIVE

OCT 2 & 2016

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

4130-1

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

Rate Tariff: Lighting And I	Power-243	Page 2 of 2		
Account Number	Total Amount Due	Due Date		
964-317-563-0-1	\$283.73	Nov 16, 2016		
Meter Number	Cycle-Route	Bill Date		
441156367	20-60	Oct 27, 2016		

Month	Total KWH	Days	KV/H Per Day C	ost Per Day A	verage Temperature
Current	3,081	31	99	\$9.15	70°∓
Previous	4,673	32	146	\$11.06	79℉
One Year Ago	2,993	28	107	\$9.60	71'F
Your Average	Monthly Usa	ige: 3,4			

[Adjusted Usag	je 10/1	6	
Ī.	Power	Power Factor			
	Fa tor	Constant	Multip	plier	
Metered Usage	(100.0)				Billing Usage
3,0\$1					3,081 KWH
15.593	. ***********************				15.600 KW
			High Pro	v Dema	and = 23.5

Additional Messages



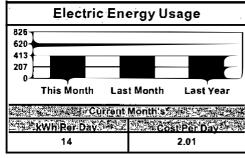


GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

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

4 590 C-2 P-5

Account #: 4709200



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

AT INTERSECTION OF FM 37

5% nanalty after due date

		5% per	alty after due date.	
PREVIOUS HISTORY			LLINGSUMMARY AS OF 10/27	/2016 🚙 🥙
PREVIOUS BALANCE:	63.85	MONTHLY	BILL	
PAYMENT 10/07/2016	-63.85	METER #42	295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD ———	0.00		[· · · · · · · · · · · · · · · · · · ·	3374
Bright Well State of the State	0.00	·		2971
		kWh USED I	N 29 DAYS I	403
		CHARGES F	OR ELECTRICITY USED:	
		WHOLESAL	EPWR COST 403 kWh@ 0.03	
		DISTRIBUT	,	
		BASE CHAP	GE (does not include usage)	15.00
		CURRENT A	MOUNT DUE BY 11/14/2016	58.35
CO-OP NEWS				
OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL				
CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING.				
			RECEIVED	!
#1/35			V129-1-1-1-1	
., ,, =			OCT 2 8 2016	
021-611-440			OCT S 4 CA18	
0 1 201 01-01			Franklin County	
Oct 2016 Elect		1	TREASURER	
Oct 1		[·
γοι τ		<u></u>		

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

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

Accoun #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 11/14/2016	58.35
Total as of 10/27/2016	58 .3 5
After 11/14/2016 Current Amount Will Be	58.35
AmountEnclosed	

ONLY S JBMIT CHECKS USING BLUE OR BLACK INK.

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



WOOD COUNTY Wood County Electric Cooperative, Inc.
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 76

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

Your Touchstone Energy® Partner



Visitiour website at www.wcec.org

ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС		TELEPHON	iE.	SI	RVICE A	DDRESS	METER *
9842002	FRANKLII	N COUNTY AIR	expension Minimum Section and the	2	0	(9(3) 537-8	petatingenhaden	and the second second	A MARKO CARROLLAND	E BUILDING	136427018
	DING.		SERVICE.				MULTIPLIE		KV			MOUNT
and the second of the solden between the second of the	PRESENT	nekritmen staat framstaan meesineeri	countries and designation of the second countries	TO						900		
0 441	0 449			0/1 7 /1	_		1		(-		14.79
TOTAL CURRENT			4/16 US	9/ 2 9/1	ь]]		8	3		44.70
PREVIOUS AMOU		1171	4/ 10									14.79 14.00
THANK YOU FOR		NT 10/0	7/16									-14.00
TOTAL AMOUNT D		10/0	,,,,,									14.79
												14.75
		#13	680									
		<i>680</i>	316-440)								
RECE	IVED	Oct a	2016 Elea	t								
NOV 0	1 2016	Mair	14 Bldg									
Franklik Treas	COUNTY SURER											
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DA	/		TOTAL	DUE		\$	14.79
CURRENT BILLING PERIOD	32	8	0		0.46	<u></u>	IE DATE	11/14	1/16	BILL	S DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	0	0	<u> </u>	0.50	- ;⊢	AFTER			<u> </u>	\$	14.79
SAME PERIOD LAST YEAR	31	0			0.45		AT TEN	DOE	MIL	FAI	Φ	14.79
Your Electricit B 5 3 0	y Use Over The Last	13 Months			THE P	CRF A	MOUNT F	FOR THIS	MONT	H IS \$.0:	330 0 \$/KWH .	•
O N O Allow ample time for deli	J F M A M very before the due dat	J J A S O te when mailing your pay	ment.			1	Dutside depos	sitory is avail	able afler i	iours for yo	ur convenience.	

Payment is not avoided by failure to receive bill.

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

Dur Main office is located at 501 South Main in Quitman.

BILLING DATE

10/28/16

BC RATE

PO BOX 1827

it is different from our records:

OFFICE HOURS MOBILE OFFICE LOCATIONS

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

RETAIN THIS COPY FOR YOUR FECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX99540R

14,79

14.79

ER DUE DATE

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

ADDRESS SERVICE REQUESTED

<u>ֆիվիկնվիկըի Որդեներդիկի Ուսինի որդնեվիուլինի վեն</u>

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

QUITMAN TEXAS 75783-2827

WOOD COUNTY ELECTRIC COOPERATIVE

ACCOUNT NUMBER

9842002

DUE DATE

For emergency purposes, please revise your phone number if

11/14/16

WOOD COUNTY 🖐 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy* Partner



Visitlour website at www.wcec.org

							-					
ACCOUNT NUMBER		ACCOUNT NAME		RATE	BÇ*		TELEPHO)	VE.	* SE	RVICE A	DDRESS	METER
9842001	FRANKLI	IN COUNTY AIR	PORT	2	0	(9	03) 537-6	3334	entral entral de Calif	AIRP	ORT	136427019
REA PREVIOUS	DING PRESENT	f FR	SERVICE OM	TO			MULTIPLIE		KW	н	Ş A	MOUNT
0	882	09/2		0/17/1	6		1		88	2	en han uit af afte fa designation	269.35
98764	385	09/1	6/16 0	9/29/1	6		1		162	21	i	
2 250 W LED							j		17			24.60
2 Extra Pole fo			4440						0			1.50
TOTAL CURRENT PREVIOUS AMOU		11/1	4/16				İ					295.45
THANK YOU FOR		ENT 10/0	7/16									349.27
TOTAL AMOUNT I		=1010	7710									-349.27
TOTAL ANIOUNT	•											295.45
		#1383										
#PAPI	\	080-316	440									
RECEI	VED	JOS 100	Elect									
NOV 0 1	2016	fic port	7									
FRANKLIN (TREASU	COUNTY RER											
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		<u>. </u>	TOTAL	DUE		\$	295.45
CURRENT BILLING PERIOD	31	2503	81		8.69		UE DATE	11/1-		BILL	S DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	3043	105		11.14		<u>, , , , , , , , , , , , , , , , , , , </u>					
SAME PERIOD LAST YEAR	31	2774	89		10.94	Щ	AFTER	ו שטעב ו	JAILI	'AY	<u> </u>	295.45
Your Electricit	y Use Over The Last	13 Months	7									
3,083					THE PO	RF A	MOUNT	OR THIS	MONTH	I IS \$.03	3300 \$/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, Dur Main office is located at 501 South Main in Quitman.

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

ELECTRIC COOPERATIVE

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

AUTO_UTOSCH 5-DIGIT 75417

FRANKLIN COUNTY AIRPORT

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

BILLIN	GDATE	ACCOUNT NUMBER	QUE NOW
10/2	8/16	9842001	295.45
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	295.45

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

l II	OHIO	ur le	CON	.						
ı				1				1 1	i 1	i I
- 1			I			i I				
- 1			!						l i	. 1
ι										

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** յլնոլնին թույլինովիդրում իդիկիիիի ինկունիր այնույի

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

Your Touchstone Energy Partner

Visit our website at www.wcec.org

ACCOUNT: NUMBER		ACCOUNT: NAME		RATE	BC		TELEPHON	ie e	ST.	RVICE A	DDRESS		METER
717247004	no come additional and an entire	COUNTY TREA	and the second second second second	4	0	<u>/98</u>	03) 537-8	a para ang ang ang ang	Mary Mary Control	and the second	RK COM	DI EX	75089086
advisors in the Control of the Contr	DING		SERVICE				(C)	3001		(Section)	IN COM		73009000
PREVIOUS	PRESENT	FRO		TO			VULTIRLIE	R .	ΚV	JH.		\$ AM	DUNT
214	214	09/1:	3/16 10	0/13/1	<u>∞∞∞∞ ∞</u> 6	Sin Brig	160	en service de la constant de la cons	0	(2000 (CO) (A)		100000000000	29.00
TOTAL CURRENT PREVIOUS AMOU		11/1-	4/16										29.00
THANK YOU FOR TOTAL AMOUNT D	YOUR PAYME	ENT 10/0	7/16										29.00 -29.00 29.00
		#1383											
		C8C1#											
RECE	VED	043-516 004 2016	Elect										
NOA 0		La Par	V_										
FRANKLIN (TREASL		3											
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY			TOTAL	DÙE		\$		29.00
CURRENT BILLING PERIOD	30	0	0	ļ	0.97	_ D	JE DATE	11/1-	4/16	BILL	S DELINC	UENT AF	TER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	27	0	0	_	1.07	ΗĪ	AFTER	DUE	DATE	PAY	\$		29.00
	by Use Over The Last		1				MOUNT F					VH.	

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

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

BILLING DATE

10/28/16

it is different from our records:

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

DUENDW

TER DUE DATE

29.00

29,00

ELECTRIC COOPERATIVE

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED



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

18	
----	--

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

ACCOUNT NUMBER

717247004

11/14/16

DUE DATE

For emergency purposes, please revise your phone number if

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

Your Touchstone Energy Partner

Visit our website at www.wcec.org

_							İ						
ACCOUNT NUMBER		ACCOUNT/NAME	74 3	RATE	ВС		TELEPHO	VE.	ŞĒ	RVICE A	DDRESS		METER
717247003	FRANKLIN	COUNTY TREA	SURER	2	0	(90	(3) 537-8	8334	FI	ELD LI	GHTS	4	7885195
REA PREVIOUS	DING PRESENT	FRI	SERVICE.	10			MULTIPLIE	R	KW	н		\$°AMOU	NT .
1048 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME	09/1: 11/1 ENT 10/0	4/16	0/18/1	6		120		72	0		3 8 8-	35.76 35.76 35.76 35.76 35.76
RECE	EIVED	# 1383 043.512 Oct 2011 Field 1	o Elect										
FRANKLII	1 2016 N COUNTY SUBER												
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	┶∐		TOTAL	DUE		_\$		35.76
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	33	720 720	22	 —–	2.60	<u> </u>	UE DATE	11/1	4/16	BILL I	S DELINQU	ENT AFTE	ER DUE DATE
SAME PERIOD LAST YEAR	30	1080	36	 	4.49	[[AFTER	DUE	DATE F	PAY	\$	3	35.76
Your Electrical 2,760 1,840 920 0	ity Use Over The Last	13 Months			THE P	CRF #	AMOUNT F	FOR THIS	MONTH	IS \$.03	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 Quitman.

> BILLING DATE 10/28/16

> > BC RATE

it is different from our records:

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

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORT ON WITH PAYMENT

TX09540R

85.76

85.76

ER DUE DATE

WOOD COUNTY Wood County Electric ELECTRIC COOPERATIVE

Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

մ[հոհլմեկինում]հլեումելլինլ[|իմեռ[|լ]|իմեն[Պոլյլին[-հոլմինեւի

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

PO BOX 1827 QUITMAN TEXAS 75783-2827 որկունիներկիունին հրկինիկուկունի դեռիկինիրի

WOOD COUNTY ELECTRIC COOPERATIVE

717247003

11/14/16

DUE DATE

For emergency purposes, please revise your phone number if



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

Your Touchstone Energy Partner



Visit our website at www.wcec.org

Posta No.							1					
ACCOUNT NUMBER		AGGOUNT NAME		RATE	вс		TELEPHOI	VE -	SER	VICE AD	DRESS	METER
717247001	FRANKLIN	COUNTY TREA	ASURER	2	0	(90	3) 537-	8334 R	ECREA	TIONA	L FACILITY	136427033
RÉA PREVIOUS	DING PRESENT	f FR	SERVICE OM	TO:		ı	VULTIRLIE	R.	KWĤ		\$ AM	OUNT
0	282	09/2	9/16 1	0/17/1	6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	SCHOOL STORY (1993)	282	200000000000000000000000000000000000000	<u>and and and and and and and and and and </u>	64.74
11075	11302	09/1	5/16 0	9/29/1	6		1		227			
TOTAL CURRENT		11/1	4/16									64.74
PREVIOUS AMOU	· · · ·	<u>_</u>]					18.38
THANK YOU FOR		ENT 10/0	7/16									-18.38
TOTAL AMOUNT (JUE											64.74
RECEIVE NOV 0 1 FRANKLIN CONTREASURE COMPARISONS	/ED 2016	#1383 043:516 004 2016 Sports	Elect	l cost	r per day		-	TOTAL D	115		\$	64.74
CURRENT BILLING PERIOD	I 32	1 509	1 16	1 6081	2.02	┷					<u> </u>	
PREVIOUS BILLING PERIOD	29	44	2	}	0.63	—[<u>D</u>	JE DATE	11/14/1	6	BILL IS	DELINQUENT A	FTER DUE DATE
SAME PERIOD LAST YEAR	31	504	16	\vdash	2.27	$-$ [$^{\uparrow}$	AFTER	DUE DA	ATE P	AY	\$	64.74
	ty Use Over The Last	13 Months		,	THE P	CRF A	MOUNT F	FOR THIS N	MONTH 1	S \$.033	300 \$/KW H.	

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. ur 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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric P.O. Box 1827 Quitman Texas 75700

Your Touchstone Energy Patmer

ADDRESS SERVICE REQUESTED

"AUTO UTO" SCH 5-DIGIT 75417

իթիստիլիիաիցիկոցիլիցիդիդիրդնաներիներե

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

0071724700100064744

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
10/2	28/16	717247001	64.74
BC	RATE	DUE DATE	AFTER DUE DATE.
0	2	11/14/16	64.74

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

nt from O	ır records	3:			

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMANTEXAS 75783-2827 գգլիեզինիլորՈւանեներիիի հինակիիներինակի

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

Your Touchstone Energy® Partner



WOOD COUNTY

Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 76 Visit our website at www.wcec.org

							j .					
ACCOUNT NUMBER		ACCOUNT NAME	1	RATE	BC.		ELEPHON	VE 1	SER	VICE A	DDRESS:	METER
9843003	FRANK	LIN COUNTY BA	ARN	2	0	(90	3) 537-8	3334	PREC #	2 CO	MPACTOR	136427461
	DING		SERVICE				MULTÍPLIE			340		
PREVIOUS	PRESEN	f FRI	5M	-TO*			OCCUPUE	n-	KWł		\$ A	MOUNT
0	44	10/0	3/16 1	0/17/1	6	4	1	- Constant	44	- Maria Caraca	<u> </u>	25.47
17029	17100	09/1	6/16 1	0/03/1	6		1		71			
TOTAL CURRENT		11/1	4/16									25.47
PREVIOUS AMOU												22.07
THANK YOU FOR		ENT 10/0	7/16									-22.07
TOTAL AMOUNT	DUE											25.47
						ı						
		#1383										
		616.595	330									
RECE	IVED	Oct 2011										
NOV 0	1 2016	PC+ 2 R	barn									
-RANKLIN TREAS	COUNTY											
COMPARISONS	DAYS SERVICE	TOTALKWH (AVG. KWH/DAY	COST	PER DAY	\overline{II}		TOTAL	DUE		\$	25.47
CURRENT BILLING PERIOD	31	115	4	<u> </u>	0.82	朩ホ	JE DATE	11/14	/16	BILL I	S DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	81	3		0.74	⊢ ÷						
SAME PERIOD LAST YEAR	32	100_	3		0.79	<u> 1 ļ</u>	AFIER	DUE D	PAIL	AT	\$	25.47
Your Electricit	y Use Over The Last	13 Months	1									
69			{		THE PC	RF A	MOUNT F	OR THIS	MONTH	S \$.03	300 \$/KWH.	

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

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

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

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

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09549R

WOOD COUNTY Wood County Electric P.O. Box 1827
Quitman, Toyan 75700

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED

<u> ինկիններինը ինինինինընհիկընդովըրդուի։ կակինկում</u>

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

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
10/2	8/16	9843003	25.47
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	25.47

For emergency purposes, please revise your phone number if

ш	ioni c	our le	COIU	5.						
	l	ı	ι	1 '	1	יו		1 1	i I	í I
		ĺ	i i	1 1	1 1	1	1 1			1
	l	L		L			<u></u> !		L1	<u></u> l

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



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

Your Touchstone Energy Partner



Visit our website at www.wcec.org

	0.											
ACCOUNTINUMBER		ACCOUNT NAME		RATE	ВС		TELEPHO	NE T	SE	RVICE'A	DDRESS*	METER
9843001	FRANK	LIN COUNTY BA	ARN	2	0	(90	03) 537-	8334	PREC	CINCT	#3 BARN	135399274
PREVIOUS	DING PRESEN	T_3 ER	SERVICE OM	TO			MULTIPLIE		KW	77.2		MOUNT
0	140	09/2	1/16 1	0/17/1	6		1		140	0		31.64
69882	69919	09/1	5/16 09	9/21/1	6		1		37	,		
TOTAL CURRENT		11/1	4/16									31.64
PREVIOUS AMOU												35.53
THANK YOU FOR		ENT 10/0	7/16				ĺ					-35.53
TOTAL AMOUNT (DUE											31.64
RECE NOV 0 FRANKLIN TREAS COMPARISONS	1 2016	#138° 023-6° OCt 20° PCt 3	13-440 Nb Elect		PER DA	·		TOTAL	DUE		\$	31.64
CURRENT BILLING PERIOD	32	177	6	1	0.99	- ;	UE DATE			 	_ '	
PREVIOUS BILLING PERIOD	29	216	7		1.23	<u> 약</u>	UE DATE	11/14				AFTER DUE DATE
SAME PERIOD LAST YEAR	31	194	6		1.15		AFTER	DUE D	DATER	<u> </u>	\$	31.64
Your Electricit	y Use Over The Last	13 Months		-	THE P	CRF A	MOUNT	FOR THIS	MONTH	I IS \$.03	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 Quitman.

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

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

114

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

"AUTO UTO" SCH 5-DIGIT 75417

լաթիվիկ վիկիիիիինի նախիրիայուր ընկանթիկայիրն

FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000484300100031646

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
10/2	8/16	9843001	31.64
BC	RATE	OUE DATE	ARTER DUE DATE
0	2	11/14/16	31.64

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

ľ	TOM	our re	coras	j.							
	1	1	1	t	1	۱ ۱	!!		1 1	i i	
	1	1	1		l	l	i I		i	1 1	
	1	1	ſ	(('	()	1 1	1	ł	}	
	_					_					

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





WOOD COUNTY 🐇 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit bur website at www.wcec.org

SECTION OF STREET	AND STREET PROPERTY OF	hillio da elegano de la como el me-	িজিলাৰ প্ৰথম কলে কলে কলে । বিভিন্ন প্ৰথম কলে কলে কলে কলে কলে কলে কলে কলে কলে কলে	र् ग १ स्टब्स्ट	The Company	F 34 52 :	in the make of the state of	urani aka 4				
ACCOUNT NUMBER		AC COUNT NAME		RATE	∴BÇ.		TELEPHO	NE.	ŠE	RVICE A	DÖRESS 🔭	METER
9843002	FRANK	LIN COUNTY BA	ARN	2	0	(90	3) 537-	8334	PRECIN	CT #4-T	HREE PHASE	52881538
REA	DING 🔩 🖰		SERVICE	A. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	- WAN 2011	age of the	A West		-			as Sware Control
PREVIOUS	PRESENT	FRO	OM MC	TO*			VULTIPLIE	R.	KW	Hear	\$ A	MOUNT
57652	58532	09/2:	2019/14 1 4 20 1 20 1 1 20 1 1 2 1 2 1 2 1 2 1 2 1	0/23/1	*, 192 (1927) W	* (e): e272	1 1		88	0	2.1.	105.18
1 250 W HPS									10	-		12.30
TOTAL CURRENT	•	11/1	7/16							_		117,48
PREVIOUS AMOU	NT DUE						1				ļ	112,89
THANK YOU FOR	YOUR PAYME	NT 10/0	7/16								Ì	-112.89
TOTAL AMOUNT [117,48
			#138	2								
			#120	د د								
			^?/\-		1 (1)	1/2						
			W41	ن) ای	1-4	40	}					
			024-1 0ct 2	MI)	۱ع	a	ļ					
			UCI A	U\G	· C		J					
			Pcfl	(
			P C+C	٦,			Ì					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DA	Y		TOTAL	DUF		\$	117,48
CURRENT BILLING PERIOD	31	880	28		3.39	╗	JE DATE	11/17		BILL	I _	AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	834	27		3.24	<u> </u>	<u></u>			——	,	
SAME PERIOD LAST YEAR	29	887	31,-3,	- F-17	<u> 4:06</u> ~	إللو	AFIER	DUE	AIL	<u> </u>	\$	117.48
	ty Use Over The Last	13 Months	1 1	أمطاكت	V Post Lor	'						
1,007	Ĭ - Ĭ- <u>-</u>				机规则	CRF 🛊	MOUNT I	FOR THIS	MONTH	I IS \$, 03	3300 \$/KW H.	
336	▋▋▋▋	▊▊▋▊▋	N()V	UZ	ZUIt	• [
0			} [_						
0 N D	J F M A M	J J A S O	TON TON	LING	QUNT DEG	A						
			-	-		-	Lutrida dona					

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 6:00 - 5:00 Monday through Friday
> MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

"AUTO UTO"SCH 5-DIGIT 75417

|ՄիուՄերդհուլիլ|||իլ||և գոլուսիլ||ՄիհՍԱիլով|թրհլ

FRANKLIN COUNTY BARN

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

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
11/0	1/16	9843002	117.48
BC BC	₽ RATE?	DUE DATE	AFTER DUE DATE
0	2	11/17/16	117.48

TX09540R

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

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



CenterPeintEnergy.com

CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED No 04, 2016

DATE DUE AMOUNT DUE* Nov.21, 2016

Page 1 of 4

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

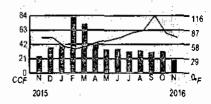
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours aday

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 Comments PO Box 2628

24 hours a day

Houston, TX 77252-2628

Your usage in a glance



Previous susage	Usage this month		Average da	
	1 ye	ar ago	Last month	This month
Total CCF used		25	32	19
Average daily gas us	se (CCF)	0.8	1.1	0.6
Average daily tempe	erature	71	80	71
Days in billing period		31	30	32
To better understand	your home	e energy	usage and le	ат епетду

savings tips, visil Center Point Energy com/my energy analyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due		52,54
Payment Oct 14, 2016	Thank you!	52.54
Current gas charges (Details on page 2)	<u> </u>	44.68
Total amount due	¢.4	A 60

#1066 SUP-SW-443 Oct 2016 GAS Multi P Bldg

RECEIVED

NOV 0 4 2016

TREASURER

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit CenterPoin Energy.com/paybill or call 800-259-5 544.

Mail

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

Please keep this portion for your records



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

ACCOUNT NUMBER 6400483940-9

DATEDUE Nov 21, 2016 AMOUNT DUE \$ 44.68

Please enter amount of your payment

00011398 01 AV 0.373 1

FRANKLIN CO SENIOR BUILDING PO BOX 989 MOUNT VERNON, TX 75457-0989 իլ||գլենուն-լուբել||ֆելմինովէ||ինդերելիկին,ուգլըելլիուն-ի րլալիդեկեթվիկարկերիկիկիկիրուհինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0830105294052

008200640048 \$9409200000044680000000446860



CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 DATE MAILED Nov. 04, 2016

Rate: GSS-2091-GRIP 2016

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining faultities 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 than 1,000.

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

Current gas charges					
Meter Number	Day Billing Period				
3831200270008	32				

Billing Period Current Reading Previous Reading Usage 09/29/16 - 10/31/16 5264 5245 19 CCF \$ 32 16 Customer charge Storage inventory charge 19 CCF x \$ 0.00764 0.15 Base amount 19 CCF x \$ 0.06475 1.23 Gas cost adjustment 19 CCF x \$ 0.51405 9.77 Reimbursement of local franchise fee 0.89 Reimbursement of State GRT 0.48 Total current charges \$ 44.68

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

RECEIVED NOV 0 4 2016

TREASURER

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

- 24/7 on line 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. Sat up AutoPay by signing and returning the form below with your check payment. It's that
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year
- · Get bill reminders. Choose text or email, up to five days before your bill is due.
- location, set up a payment extension and much more. View options from your online account or visit
 - CenterPointEnergy.com/setfservice 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

Other services. Report a payment made at a payment

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

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

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

authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills, | 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



CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Nov 04, 2016

DATE DUE AMOUNT DUE Nov. 21, 2016

Page 1 of 4

SERVICE ADDRESS

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

Customer service

800-259-5544 toll-free

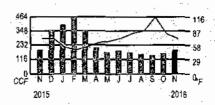
Monday - Friday, 7 am - 7 pm

Call before you dig 24 hours a day

Comments PO Box 2628

Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usa	ge this	Average da lemperatur			
	i year ago	Last menth	This month		
Tolal CCF used	196	165	195		
Average daily gas use (0	CCF) 6.3	5.5	6,1		
Average daily temperatu	re 71	. 80	. 71		
Days in billing period	. 31	30 :	32		
To better understand your home energy usage and learn energy savings tips, visit Center Point Energy com/myenergy analyzer					

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 arnount due	TO AND THE	75 * S.		\$ 133.03
Payment Oct 14, 2016		Thank	you!	- 133.03
Current gas charges (Details or	page 2)			+ 151.16
Total amount due	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. '- ''		¢ 154 16

Call 811

410106 010-510-440 Oct able CAS Sail

RECEIVED

NOV Q 4 2016

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

in person

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

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

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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



Enroll in AutoPay today. See form on the back of this stub. DATE DUE Nov 21, 2016 AMOUNT DUE \$ 151,16

Please enter amount of your payment

00002255 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0660166062076



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Nov. 04, 2016

Page 2 of 4
*DATE DUE *** Nov. 21, 2016
-AMOUNT DUE *** \$ 151*16

Rate: GSS-2091-GRIP 2016

CenterPointEnergy,com

SERVICE ADDRESS

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

DEFINITIONS

CCF 1 CCF = 100 cubic feel of gas. This is how we measure your monthly usag e.

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

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

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

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

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

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

Current gas charges				
Meter Number	Day Billing Period	ĺ		
3841000195471	32			

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

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

RECEIVED NOV 0 4 2016

TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Gel convenience, gel rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210.4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my endosed check all

Tauthorize 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

Oale



CenterPointEnergy.com

CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 271/4322-1

DATE MAILED

Nov 04, 2016

DATE DUE

Nov 21, 2016

AMOUNT DUE

SERVICE ADDRESS

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

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

800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811. 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due Payment Oct 14, 2016

Thank you!

\$33.18 - 33.18

Current gas charges (Details on page 2)

+ 33.18

Total amount due

\$ 33.18

مامان\ # 010.510.440 Oct 2016 GAS Old Jail

RECEIVED

NOV 0 4 2016

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

in person

To find a payment location, visit: CenterPointEnergy.com/paybit or call 800-259-5 44.

Mail

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

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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

Energy

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

Nov 21, 2016

AMOUNT DUE

\$ 33.18

Write account number on check and make payable to CenterPoint Energy

Please anter amount of your payment

00002254 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 այլ հայիսը նվակությունի վերին ինկինի ինկայան ինկիլի և

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0660166058405



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACÇOUNT NUMBER

2714322-1 DATE MAILED Nov. 04, 2016

\$ 33.18

CenterPointEnergy.com

SERVICE ADDRÉSS

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

Total current charges

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 eost CenterPoint Energy pays fur the gas it delivers to its customers.

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

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

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

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

Current gas charges Meter Number Day Billing Period 3790101288949 32		eter Number Day Billing Period		Rate: G\$S-2091-GRIP 2016		
Billing Period	Current Reading	-	Previous Reading	=	Usage	
09/29/16 - 10/31/16	8238		8238		0 CCF	
Customer charge *					\$ 32.16	
Reimbursement of local t					0.66	
Reimbursement of State	CPT I				n 36	

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. Sel up AutoPay by signing and returning the form below with your check payment. It's that
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders, Choose text or email, up to five days before your bill is due.
- register. • Moving? Please call us al 800-259-5544 at teast two weeks before you move, or complete the forms at Center ointEnergy.com/selfservice

• Other services. Report a payment made at a payment

location, set up a payment extension and much more. View

CenterPointEnergy.com/selfservice if you'd prefer not to

options from your online account or visit

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

Enroll in AutoPay and your monthl Apayment will be automatically deducted from your bank account.

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

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

Account holder's signature	Date



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL ACCOUNT NUMBER 8323741-2 DATE MAILED

Nov 04, 2016

DATE DUE AMOUNT DUE

Page 1 of 4 Nov. 21. 2016

SERVICE ADDRESS

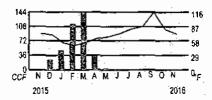
502 Main St E, Mount Vernon, TX 75457-2505

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



	sage this onth	Average da temperature	
	1 year ago	Last month	This month
Total CCF used	0	; 0	1
Average daily gas use	(CGF) 0.0	0 .0	0.0
Average daily tempera	iture 72	. 80	71
Days in billing period	30.	30	32
To better understand ; savings tips, visit Cen			

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

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

ACCOUNT SUMMARY

Previous gas amount due				\$ 33.18
Payment Oct 14, 2016			Thank you!	- 33.18
Current gas charges (Details	s on p	age 2)		+ 33.78
Total amount due				\$ 33.78

H 1066 010-310-440 Oct 2016 GAS

Tx Oot Bldg

RECEIVED

NOV 0 4 2016

FREASURER

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 slub below, with your check or money order, using the return envelope.

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



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

Nov 21, 2016 DATE DUE AMOUNT DUE \$ 33.78

number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00011399 01 AV 0.373 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0830105284988



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

Nov 04, 2016

Page 2 of 4
DATE DUE Nov 21, 2016
AMOUNT: DUE \$33:78

0.68

0.36 \$ 33.78

CenterPoint Energy.com

SERVICE ADDRESS

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

Current des charace

Reimbursement of local franchise fee

Reimbursement of Stale GRT

Total current charges

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 tilling period.

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 600-259-5544.

Meter Number Da 3060102249797 32	y Billing Period				Rate: GSS	-2091-GRIP 2015
Billing Period	Current Reading -	Previous Re	ading = Total	x	Combined pre	s <u>s</u> ure Adjusted Usage
09/29/16 - 10/31/16	1993	1992	1		1.01154	1 CCF
Customer charge *		İ				\$ 32.16
Storage inventory charg	e		1 CCF x \$	0.00764		0.01
Base amount			1 CCF x \$	0.06475		0.06
Gas cost adjustment		[1 CCF x \$	0.51405		0.51

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
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergycom/selfservice

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

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

electronically, go to CenterPointEnergy.com/autopay.

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

Account holder's signature	Date



CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL ACÇOUNT NUMBER 691\$845-1

DATE DUE AMOUNT DUE

Page 1 of 4 Nov 21, 2016

DATE MAILED Nov 04, 2016

SERVICE ADDRESS

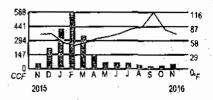
208 Highway 37 S B, Mount Vernon, TX 75457-3107

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous Usage to usage to month		L	Average da	
	. 1 ye	a <u>r ago</u>	Last month	This month
Total CCF used		58	39	53
Average daily gas us	e (CCF)	1.9	1.3	1.7
Average daily temper	ature	71	80	71
Days in billing period		31	30	32
To better understand savings tips, visit Cer				

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

ACCOUNT SUMMARY

Previous gas amount due	·		\$ 56.79
Payment Oct 14, 2016		Thank youl	- 56.79
Current gas charges (Details on	page 2)		 + 65.23
			 2. 1987 2.18

Total amount due

\$ 65.23

1066 010-510-440 Oct 2016 GAS Mew Wing

RECEIVED

NOV 0 4 2016

PANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

ACCOUNT NUMBER 6913845-1

Please keep his portion for your records

Please return this partion with your payment. Please do not include letters or neres

CenterPoint. Energy

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

Nov 21, 2016

AMOUNT DUE

\$ 65.23

Please enter amount of your payment

00002256 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 չը[Ալիդիվիդուինիդու][չկինիկինիի][իկիկիկիիիդիիվիկիի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0480094188939



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1 DATE MAILED

Novi04, 2016

DATE DUE Nov. 21 / 2016
AMOUNT DUE \$ 65.23

Rate: G\$\$-2091-GRIP 2016

CenlerPeintEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas ch	arges
Meter Number	Day Billing Period
3870400272591	32

Billing Period	Current Reading		Previous Reading	3	Usage
09/29/16 - 10/31/16	3734		3681		53 CCF
Customer charge *	i				\$ 32.16
Storage inventory charge	(5	3 CCF x \$ 0.00764		0.40
Base amount			53 CCF x \$ 0.06475		3,43
Gas cost adjustment)		53 CCF x \$ 0.51405		27.24
Reimbursement of local fra	nchise fee				1.30
Reimbursement of State G	RT				0.70
Total current charges			- <u> </u>		\$ 65.23

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

RECEIVED

NOV 1 4 2016

TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 on line account access. View and/or pay your bill, view usage history, sign up for account services and much mere.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AuloPay by signing and returning the form below with your check payment, it's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/seitservice if you'd prefer not to register.
- Moving? Please call us al 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.cqm/autopay.

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 | 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	holders	signature
---------	---------	-----------



CenterPointEnergy.com

CUSTOMER

FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

ACCOUNT NUMBER 271#258-7

DATE DUE

Nov 21, 2016

DATE MAILED Novi04, 2016

AMOUNT DUE

Page 1 of 4

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

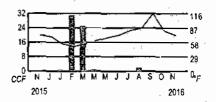
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

\$ 33.18

Your usage in a glance



Previous usage	Usage this month		Average da lemperature	
	1.ye	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily gas u	se (CCF)	0.0	0.0	0.0
Average daily tempo	erature	72	80	71
Days in billing perio		30	30	32
To better understand savings tips, visit Co				

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

				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Previous gas amount due			75.8	\$ 33.18
Payment Oct 14, 2016			Thank you!	- 33.18
Current gas charges (Details on p	age 2)	<u> </u>		_ + 33,18
Total amount due			•••	\$ 33.18

#1066 625-650-440 Oct 2016 GAS Library

RECEIVED

NOV 0 4 2016

STRANDER

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: CenterPoin Energy.com/paybill or call 800-259-5 \$44.

Mail

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

ACCOUNT NUMBER 2714258-7

s 33,18

Please keep this portion for your records

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

Enerav

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

DATE DUE Nov 21, 2016

Please eolor amount of your payment

AMOUNT DUE

00002257 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0660166058363



CUSTOMER

FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7

DATE MAILED

Nov₁04, 2016

CenterPointEnergy.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 ifyou 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 suse of right-of-way in streets and alleys.

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

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

Current gas ch Meter Number 3791610004256	Day Billing Period			Rale: GSS-209	1-GRIP 2016
Billing Period	Current Read	ijng	Previous Reading	=	Usage
09/29/16 - 10/31/1	6 0	ĺ	0		0 CCF

Billing Period	Current Readjing	-	Previous Reading	=	Usage
09/29/16 - 10/31/16	0		0		0 CCF
Customer charge *	i				\$ 3 2.16
Reimbursement of local fra	nchise fee				0.66
Reimbursement of State G	rt				0.36
Total current charges					\$ 33,18

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

RECEIVED

NOV 0 4 2016

TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy whills. 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