CITY OF MT. VERNON

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

SERVICE CODES

G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge

74.15074000	www.comvtx.com	P - Penalty	T · Tax
CODE	METER REA	ADING U	SAGE AMOUNT
		#1071	Management and the second second
W	20735 20	0763 blo \$10.440	28 89.26
W	2703	2711	8 42.66
S	SEWER	March 2017 1	male 108.24
G	GARBAGE	- Sail	332.87
SW	STORM WAT	TER SCLI	6.00
SA	SEWER LIN	NES	15.50
ADD	RESS #'S REQU	JIRED ON ALL	1
HOU	SES/COMM-FREE	I Not Paid by The 158	LL

Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee

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

SERVICE CODES

G · Garbage
I · Int. Earned on Dep. S - Sewer W - Water M - Miscellaneous SC - Surcharge P - Penalty

SECTION STATES

CODE	PREVIOUS	A REAL PROPERTY OF STREET STREET, STRE	USAGE	AMOUNT
		#10	1	
W	44	47	0-440 3	31.01
S	SEWER	010.21	0.0	31.02
G	GARBAGE	l'larch à	2017 water	62.63
SA	SEWER LI	NES EMS		15.50
SW	STORM WA	TER		6.00
ADDRI	ESS #'S REQ	UIRED ON	ALL	
HOUSI	ES/COMM-FRE	E AT CIT	Y HALL	

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

CITY OF MT. VERNON
P.O. Box 597
G Garbage S - Sewer
Mt. Vernon, Texas, P5/45711
(903) 537-2252

	WWW.COMPLA.COM	F - Perially		Idx
CODE	METER PREVIOUS	R READING PRESENT	USAGE	AMOUNT
		#1071		
W	11	11	0	26.35
S	SEWER	016-56-4	40	24.00
SW	STORM	WATER On do 3	17	6 00

SEWER LINES 15.50 ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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



ACCOUNT STATU	PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
03-1704-00 AFTER THIS DATE PAY GROSS	146,16 GROSS
4/15/2017 SERVICE FROM	146.16 SERVICE TO
2/19/2017 SERVICE	3/19/2017 ADDRESS
600 MUSTANG	

PRESORTED FIRST CLASS MAIL
U.S. POSTAGE
PAID
AT VERNON, TX 75457 PERMIT NO. 9 ACCOUNT NUMBER 04-1690-01

AFTER THIS DATE PAY GROSS GROSS SERVICE FROM SERVICE TO SERVICE ADDRESS 502 E. MAIN

CITY OF MT. VERNON P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252

SERVICE CODES
age S - Sewer
armed on Dep. W - Water
allaneous SC - Surcharge
age
age
to T - Tax G - Garbage I - Int. Earned on Dep. M - Miscellaneous P. Ponalty

	WWW.COIIIWIX.COIII	1 - 1 6110	1 y	- Ida
CODE	METER I	READING PRESENT	USAGE	AMOUNT
CHAIL TO SALE		#107	1	
W	12	12010.51	D. LILLD O	26.35
S	SEWER	10 L	2012 10	24.00
SW	STORM W	ATER March	OUT LOCKE	6.00
SA	SEWER I	INES old	Zail	15.50
ADDR	RESS # 'S RE	QUIRED ON	ALL	1 July -
HOUS	ES/COMM-FR	REE AT CITY	HALL.	

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

CiTY OF MT. VERNON P.O. Box 597 Mt. Vernon. Texas 75457 (903) 537-2252 www.comvtx.com

SERVICE CODES

tige S - Sewer

timed on Dep. W - Water

tillaneous SC - Surcharge G - Garbage I - Int. Earned on Dep. M · Miscellaneous P - Penalty T - Tax

CODE		R READING PRESENT	USAGE	AMOUNT
W S G SW SA M5	183 SEWER GARBAC STORM SEWER	GE March &	71 10.443 2017 world PRIdg	26.35 26.34 109.43 6.00 15.50 7.15
	S/COMM-	REQUIRED ON sconnected If Not Paid \$30.00 Reconnect Fee	HALL he foth By The 25th	

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

SERVICE CODES

Ige S - Sewer

Irned on Dep. W - Water

Islaneous SC - Surcharge

T - Tax G - Garbage I - Int. Earned on Dep. M - Miscellaneous P - Penalty

CODE	METER RE		USAGE	AMOUNT
		#10	1 1	
W	80	81010-510	-440 1	26.35
S	SEWER		2017 weder	26.34
G	GARBAGE		2017	201.26
SW	STORM WA	TER CIU	HSE .	6.00
SA	SEWER LI	NES	1	15.50
ADDRE	ESS #'S REQ	UIRED ON	ALL	A
HOUSE	ES/COMM-FRE	E AT CITY	HALL	7

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

CITY OF MT. VERNON

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

SERVICE CODES

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

	WWW.COMIVIA.COM	Г	- renaity		- Ida
CODE	METER RE	ADING PRESE	NT	USAGE	AMOUN'
W S G SW SA M3	81 SEWER GARBAGE STORM WA SEWER LI	TERM	#107/ s.650-l arch 20 Libr	old water	28.68 28.68 27.50 6.00 15.50 16.90
	RESS #'S REC SES/COMM-FRE				

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

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 ACCOUNT STATUS ACTIVE ACCOUNT NUMBER 01-2370-00 71.85 AFTER THIS DATE PAY GROSS GROSS 4/15/2017 SERVICE FROM 71.85 SERVICE TO 19/2017 3/19/2017 SERVICE ADDRESS 210 N. KAUFMAN

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
01-2460-01 AFTER THIS DATE PAY GROSS	190.77 GROSS
4/15/2017 SERVICE FROM	190.77 SERVICE TO
2/19/2017 SERVICE	3/19/2017 ADDRESS

PAID MT.VERNON, TX 75457 PERMIT NO. 9
NET
275.45 GROSS
275.45 SERVICE TO
/19/2017 RESS

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00 AFTER THIS DATE PAY GROSS	123.26 GROSS
4/15/2017 SERVICE FROM	123.26 SERVICE TO
2/19/2017 SERVICE	3/19/2017 ADDRESS
100 E. MAIN	



CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED

Apr 05, 2017

DATE DUE
AMOUNT DUE

Page 2 of 4 Apr 20, 2017

Rate: GSS-2091-GRIP 2016

\$ 66.78

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

DEFINITIONS

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

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

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

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

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

3831200270008 29

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

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

RECEIVED

APR 05 2017

FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

Account holder's signature

Date

CenterPointEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

208 Taylor St, Mount Vernon, TX 75457-2327

SERVICE ADDRESS

ACCOUNT NUMBER 6400483940-9 DATE MAILED Apr 05, 2017

DATE DUE AMOUNT DUE

Page 1 of 4 Apr 20, 2017 \$ 66.78

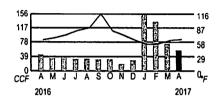
Customer service 800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig **Call 811** 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

543	age this	Average daily temperature		
	1 year ago	Last month	This month	
Total CCF used	45	74	56	
Average daily gas use	(CCF) 1.5	2.6	1.9	
Average daily temperat	ture 62	61	63	
Days in billing period	30	29	29	
To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer				

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 77.56
Payment Mar 14, 2017	Thank you!	- 77.56
Current gas charges (Details on page 2)		+ 66.78

Total amount due \$ 66.78

#1066 010.510-442 March 2017 GAS multi PBldg

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APR 0.5 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

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

FRANKLIN CO SENIOR BUILDING

MOUNT VERNON, TX 75457-0989

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

envelope.

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

Please keep this portion for your records

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



PO BOX 989

00011324 01 AV 0.37 1

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

DATE DUE	Apr 20, 2017
AMOUNT DUE	\$ 66.78
Write account number on check and ma	

ACCOUNT NUMBER 6400483940-9

Please enter amount of your payment

յլլույիդեկներիի արդույթերի իրկի իրկի ուլիկնիի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0590093589596

00820064004839409500000066780000000667820



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE MAILED

DATE DUE AMOUNT DUE Apr 20, 2017 \$ 51.78

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

Apr 05, 2017

Rate: GSS-2091-GRIP 2016

DEFINITIONS

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

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

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Current gas ch	arges	Rate: GSS-20
Meter Number	Day Billing Period	
3060102249797	29	

Billing Period	Current Reading -	Previous R	eading = Total	x	Combined pressure factor	Adjusted Usage
03/01/17 - 03/30/17	2281	2250	31		1.01154	31 CCF
Customer charge *						\$ 32.16
Storage inventory charg	je		31 CCF x \$ 0.	00902		0.28
Base amount			31 CCF x \$ 0.	06475		2.01
Gas cost adjustment			31 CCF x \$ 0.	50776		15.74
Reimbursement of local	franchise fee					1.04
Reimbursement of State	e GRT					0.55
Total current charge	es					\$ 51.78

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

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APR 0.5 2017

FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- 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/set/service 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.

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Account holder's signature

Date

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS 502 Main St E. Mount Vernon, TX 75457-2505 ACCOUNT NUMBER 8323741-2

DATE MAILED AMOU

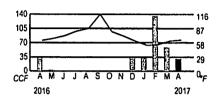
Page 1 of 4

DATE DUE **Apr 20, 2017**AMOUNT DUE **\$ 51.78**

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

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

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

usage month	IS	temperature		
1	ear ago	Last month	This month	
Total CCF used	34	59	31	
Average daily gas use (CCF)	2.0	1.1		
Average daily temperature	62	61	63	
Days in billing period	29			
To better understand your home energy usage and learn energy				

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

ACCOUNT SUMMARY

Total amount due		\$ 51 78
Current gas charges (Details on page 2)		+ 51.78
Payment Mar 14, 2017	Thank you!	- 68.57
Previous gas amount due		\$ 68.57

1066 016-510-440 March 2017 GAS Tx Dot Bldg

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APR 0 5 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

dine

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

elow, with your

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



00011325 01 AV 0.37 1

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

DATE DUE	Apr 20, 2017
AMOUNT DUE	\$ 51.78
Write account number on check and mak	e payable to CenterPoint Energy

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

Please enter amount of your payment

 0560096193241

008200000832374124000000051780000000517840



CUSTOMER FRANKLIN COUNTY LIBRARY **ACCOUNT NUMBER** 2714258-7 DATE MAILED

Apr 05, 2017

DATE DUE AMOUNT DUE

Page 2 of 4 Apr 20, 2017 \$ 33.18

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 if you do not use gas during a billing period.

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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

Rate: GSS-2091-GRIP 2016 Day Billing Period 3791610004256 29

Billing Period	Current Reading	•	Previous Reading	=	Usage
03/01/17 - 03/30/17	146		146		0 CCF
Customer charge *					\$ 32.16
Reimbursement of local 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

APR 05 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- · Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
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- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
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- 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.

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Account holder's signature	Date



CenterPointEnergy.com

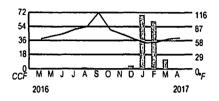
CUSTOMER
FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS 100 Main St E, Mount Vernon, TX 75457-2410 ACCOUNT NUMBER 2714258-7 DATE MAILED Apr 05, 2017

DATE DUE AMOUNT DUE Page 1 of 4
Apr 20, 2017
\$ 33.18

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month		Average daily temperature		
	1 ye	ar ago	Last month	This month	
Total CCF used		1	12	0	
Average daily g	as use (CCF)	0.0	0.4	0.0	
Average daily te	mperature	61	61	63	
Days in billing p	eriod	28_	29	29	
To bottom ada a	- A A				

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

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

ACCOUNT SUMMARY

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

1066 025-650-440 March 2017 GAS Library

RECEIVED

APR 05 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

nline

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

—<u>(8</u>

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

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

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



00002260 1

Enroll in AutoPay today. See form on the back of this stub. DATE DUE Apr 20, 2017
AMOUNT DUE \$ 33.18

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

Please enter amount of your payment

յլլՈւկիդիվիկուվիկարդիերիվիկիկունիունինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

0250110305050

008200000271425874000000033180000000331840



CUSTOMERFRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1 DATE MAILED

Apr 05, 2017

DATE DUE
AMOUNT DUE

Page 2 of 4
Apr 20, 2017
\$102,78

Rate: GSS-2091-GRIP 2016

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

Current gas charges
Meter Number Day Billing Period

3870400272591 29

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

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

RECEIVED

APR 0 5 2017

PRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

• Other services. Report a payment made at a payment

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL

SERVICE ADDRESS

DATE MAILED Apr 05, 2017

DATE DUE AMOUNT DUE Apr 20, 2017 \$ 102.78

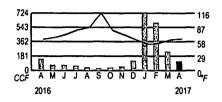
Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous Usage the usage month			Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		147	239	116
Average daily gas use (CCF)		4.9	8.2	4.0
Average daily temperature		62	61	63
Days in billing period		30	29	29
To better understan	d vour hom	e enem	Usene and k	earn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

ACCOUNT NUMBER

6913845-1

ACCOUNT SUMMARY

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

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

RECEIVED

APR 05 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

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

Phone

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

In person

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

Mail

envelope.

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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



00002261 1

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

DATE DUE Apr 20, 2017 AMOUNT DUE

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

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

PO BOX 4981 HOUSTON TX 77210-4981

0420101993277

008200000691384514000000102780000001027840



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5 DATE MAILED

Apr 05, 2017

DATE DUE

AMOUNT DUE

Page 2 of 4
Apr 20, 2017
\$ 139.37

\$ 139.37

CenterPointEnergy.com

SERVICE ADDRESS

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

Current gas charges Rate: GSS-2091-GRIP 2016
Meter Number Day Billing Period

3841000195471 29

Total current charges

Combined pressure Adjusted **Billing Period** Current Reading . Previous Reading = Total Usage factor 177 CCF 03/01/17 - 03/30/17 34566 34407 1.11360 159 Customer charge \$ 32.16 Storage inventory charge 177 CCF x \$ 0.00902 1.60 Base amount 177 CCF x \$ 0.06475 11.46 Gas cost adjustment 177 CCF x \$ 0.50776 89.87 Reimbursement of local franchise fee 2.79 Reimbursement of State GRT 1.49

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

DEFINITIONS

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

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

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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.

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APR 0 5 2017

FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

SERVICE ADDRESS 208 Highway 37 S, Mount Vernon, TX 75457-3107 ACCOUNT NUMBER 2746335-5 DATE MAILED

Apr 05, 2017

DATE DUE

AMOUNT DUE

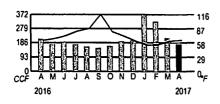
Page 1 of 4
Apr 20, 2017
\$ 139.37

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

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

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

Your usage in a glance



Previous II usage	Usage this month	3	Average daily temperature			
	1 ye	ar ago	Last month	This month		
Total CCF used		212	218	177		
Average daily gas use (CCF)		7.1	7.5	6.1		
Average daily temperature		62	61	63		
Days in billing period		30	29	29		
To better understan	d your hom	e enero	v usage and l	earn energy		

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

ACCOUNT SUMMARY

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

#1066 610-570-440 March 2017 GAS Jail

RECEIVED

APR 05 2017

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 2746335-5

Please keep this portion for your records

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



00002258 1

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

DATE DUE Apr 20, 2017
AMOUNT DUE \$ 139.37

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

Please enter amount of your payment

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 008200000274633559000000139370000001393780



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

DATE MAILED

Apr 05, 2017

AMOUNT DUE

DATE DUE

Page 2 of 4 Apr 20, 2017

\$ 33.18

CenterPointEnergy.com

SERVICE ADDRESS

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

Rate: GSS-2091-GRIP 2016

DEFINITIONS

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

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

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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	29					

Billing Period	Current Reading	•	Previous Reading	Usage
03/01/17 - 03/30/17	8238		8238	0 CCF
Customer charge *				\$ 32.16
Reimbursement of local fra	inchise 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

APR 0.5 2017

MANKLIN COUNTY

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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CenterPointEnergy.com

Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

CUSTOMER FRANKLIN COUNTY OLD JAIL

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

SERVICE ADDRESS 210 Kaufman St N, Mount Vernon, TX 75457-2312 **ACCOUNT NUMBER** 2714322-1 DATE MAILED

Apr 05, 2017

DATE DUE AMOUNT DUE

Page 1 of 4 Apr 20, 2017 \$ 33.18

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

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

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а	 	INT	-	wа	M T

Total amount due		\$ 33.18
Current gas charges (Details on page 2)		+ 33.18
Payment Mar 14, 2017	Thank you!	- 33.18
Previous gas amount due		\$ 33.18
Previous gas amount due		\$ 33

10lele 010-510-440 March 2017 GAS old Sail

RECEIVED

APR 05 2017

TREAGURER

How to pay your bill

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

Phone

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

00002259 1

In person

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

Mail

envelope.

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

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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



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

DATE DUE Apr 20, 2017 AMOUNT DUE \$ 33.18

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

FRANKLIN COUNTY OLD JAIL **PO BOX 989**

MOUNT VERNON, TX 75457-0989

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PO BOX 4981 **HOUSTON TX 77210-4981**

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CYPRESS SPRINGS SUD

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SERVICE	PREVIOU	S C	URRENT EADING	CONS	SUMPTION	AMOUNT
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Visit us at		cssudj ourre	Day.co	m RGES	N⊟ï	AMOUNT
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DUE DATE AFTE		AFTER	DUE DA	DUE DATE N		AMOUNT
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SERVICE ADDRESS

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PREV. BALA	ANCE	PAYMENTS	PA	STIDUE
29.1	7	-29.17	0.	00
SERVICE	PREVIOUS	CURRENT	CONSUMPTION	AMOUNT
WATER REG FEE	330	333	300	29.02 0.15
Visit us at		cssudpay.co	om RGES NET	AMOUNT
0.00		29.17	29.1	7
DUE DAT	Delated to the	AFTER DUE DA	TE NE	TANOUNT
04/17/20	17	32.07	29.	.17
CR NF 21	00	#1299	S	

CR NE 2100 #-1398
SERVICE ADDRESS 622-612-440 March 2017 water pct 2

023-613-440

POL3

March 2011 water

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER SERVICE ID

ACCOUNT NUMBER SERVICE ID

ACCOUNT NUMBER SERVICE ID

7000011111011	LJ L. I I		-		SEHVICE	IU
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PREV. BALANCE		PAYM	ENTS	Pag.	PAS	ST DUŒ
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SERVICE PREVIO	NG NG	CURE	RENT	CONS	UMPTION	AMOUNT
WATER 55 REG FEE	58	57	73	15	500	35.08 0.18
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024-614-440 March 2017 water 60+H 2401

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Visit us al	: www	cssudpay	.com	NET	AMOUNT	710
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BOX 573		#1	398			

SERVICE ADDRESS

080.516-440 March 2017 water Amount

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PREV R	EAD DATE		GUR READ	17:11-	PREV	READ DAT		CUR. READ	DATE
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PREV. BALA	NCE	PAYMENTS	PA	ST DUE	PREV BAL	ANCE	PAYMENTS	P/A	ST DUE
29.17	7	-29.17	0.0	00	14.9	94	-46.76	-31	.82
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	SERVICE	PREVIOUS READING	CURRENT	CONSUMPTION	AMOUNT
WATER REG FEE	259	260	100	28.01 0.14	WATER REG FEE	13053	13116	6300	78.32 0.39
Visit us at		ssudpay.co	m. IGES NET	AMOUNT	Visit us a	t: www.c	ssudpay.co	m RGES NET	AMOUNT
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SERVICE ADDRESS 621-611-440 March 2017 water

643-516-440 March 2017 water BIPark



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

WYLIE 108 West Marble

SULPHUR SPRINGS 301 North Hillcrest

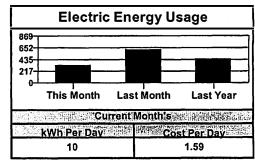
597 1 AV 0.370 FRANKLIN COUNTY FRANKLIN CTY TREASURER

4 597 C-2 P-5

PO BOX 989 MOUNT VERNON TX 75457-0989

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Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

	on penalty and due dute.				
PREVIOUS HISTORY	BILLING SUMMARY AS OF 03/31/2017				
PREVIOUS BALANCE: 81.9 PAYMENT 03/13/2017 -81.9 BALANCE FORWARD 0.00	2 METER #344424 - RATE 1 - RESIDENTIAL 03/25/2017 PRES READING (Actual) 2527				
CO-OP NEWS OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING. RECEIVED APR 0 3 2017 FYRANKLIN COUNTY TREASURER	#1135 021-611-440 March 2017 Elect pct1				

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 **MOUNT VERNON TX 75457-0989** Account#: 4709200

MONTHLY BILL

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

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



Rate Tariff: General Service-210 **Account Number Total Amount Due**

Due Date

Page 2 of 2 T

4574-1

Send Incumes To PO BOX 24401

CANTON, OH 44701-4401 R-56-441177140

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

eter Number	Cycle-Route	Bill Date
441177140	20-60	Mar 28, 2017

13 Month Usage History Total KWH for Past 12 Months is 168,400 Marte Apr May Jun رال Aug Sep Oct Nov Dec Jan Month Total KWH Days KWH Per Day Cost Per Day Average Temperature Current 9,200 29 317 \$29.91 59°F 55°F Previous \$32.09 351 10,880 31 359 \$32.98 59°F One Year Ago 11,120 31

		Adjusted Usag	ge 03/17	
	Power	_	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
9,200				9,200 KWH
33,200				23.200 KW

Additional Messages

Your Average Monthly Usage 14,033 KWH

RECEIVED MAR 2 9 2017



FRANKLIN COUNTY COURTHOUSE

MOUNT VERNON, TX 75457-0989

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A with Edition and Community of the

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

45.4-1

PO BOX 989

950004874 C1 AV 0 37

Account Number 969-153-926-0-7 CY 20 80745 \$696.98 Total Amount Due

S Amount Engineer

Due Date Apr 17

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

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

CANTON OH 44701-4422

յեզիրիիկուովիիկիկիկիններիիիիիիիիիիրներիրուի

000069698000069698010000000009691539260728031704020900000

Rate Tariff; General Service-210

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Please war on dotted line

Service Address
FRANKLIN COUNTY COURTHOUSE
200 KAUFMAN ST N

MOUNT VERNON, TX 75457-2312

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

Interrupcion del Servicios: 1-888-218-3924

1-300-210-3824

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you betieve 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.C. Box 13326, Austin, Texas 78711-3326, Telephone. (512) 936-7120 or toil free in Texas at (588) 782-2477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

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Detailed copy of rate sonedule 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.

Ream top portion with your payment

Page 1 of 3

Account Number	Total Amount Due	Due (
969-153-926-0-7	\$ 5\$ 6 98	Apr 17	, 2017
Meter Number	Cycle-Route	Bill C	Date
441177140	20-30	Mar 28	, 2017
Previous Charges:	#1019		
Total Amount Due At Last I		S	994 76
Payment 03/14/17 - Thank	You March 2017 E	PC	-1,165.26
Previous Balance Do	ue CRT HSE	\$	-170.50
Current SWEPCO Charge	es: CKITOC	_	
Tariff 210 - General Service	e 03/28/17		
ESI-ID # 19176989624708915		_	
Energy Charges		\$	484 16
Customer Charge			11.59
Fuel Charge @ 0.0306400	Per KWH		281.89
Rate Case Expense Surch	arge		3.40
Military Base Adjustment F	actor		.44
Energy Efficiency Cost Red	covery @ 0.0005880 Per KV	NΗ	5.41
Transmission Cost Recove	ery Factor		52.01
Distribution Cost Recovery	Factor		18.92
Municipal Franchise Fee			9.66
Current Electric Cha	irges Due	\$	867.48
Total Amount Due Due Date Apr 17			\$696.98

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
441177140	02/27	03/29	5868	Actual	5983	Actua
Multiplier	80,0000		Me	tered Usag	e 9,200 KWI	i
441177140	02/27	03/28	0.000	Actual	0.415	Actua
Multiplier	80,0000		Me	etered Usag	e 33,200 KV	٧
Multiplier Next scheduled read		ıld be be				¥

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MAR 2 9 2017



Rate Tariff: General Service-218

Fage 2 of 2 1 **Account Number Total Amount Due Due Date** Apr 17, 2017 969-064-663-0-3 \$17.17 **Bill Date** Meter Number Cycle-Route 534225925 20-60 Mar 28, 2017

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

CANTON, OH 44701-4401

Send Incumes To PO BOX 24401

R-S6-534225925

4874-1

Month	Total KWH	Oays.	KWH Per Day	Cost Per Day	Average Temperature
Current	157	26	5	\$8.02	59°F
Previous	84	31	3	\$0.60	55°F
One Year Ago	23	31	1	\$0.43	59 두
Your Average		ge: 33	6 KWH		

Additional Messages

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ախիլի հարդի անկանի անգարել եր արդի



4 on if Attended School Fast: Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

4694-2

PO BOX 989

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

\$3,043.54Total Amount Due

Amount Enclosed

Page 1 of 3

Due Date Apr 17

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

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

- Կլոկիս[[իդեդուլ][Սիլիլ|Մ|[րդյլլլվիլիկիս]|Մ|իդՍոլիվ¹⁸⁸⁶ին

000304354000304354010000000009680266630328031704020900004

Rate Tariff: Multi Metered-240

Please tear on dotted line

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

Customer Service: 1-868-216-3523 Outage: 1-868-218-3919

Relay Texas: 1-800-735-2989 Representante del Servicios: 1-868-216-3505

Interrupcion del Servicios:

1-889-218-3924 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326. Austin. Texas 78711-3326. Telephone. (612) 938-7120 or toll free in Texas at (888) 782-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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Account Number	Total Amount Due	Due	Date
968-026-863-0-3	\$3,043.54	Apr 17	7, 2017
Meter Number	Cycle-Route	Biul	
458572598	20-€0	Mar 28	3, 2017
Previous Charges:	#1013		
Total Amount Due At Last	Billing 016-510-440	\$	2,829.89
Payment 03/14/17 - Than!	is on March 2017 clea	Ŧ	-2,890.74
Previous Balance D	Jue Tail	^`S	-60.85
Current SWEPCO Charg	jus.		
Tariff 240 - Lighting And F			
ESI-ID # 10176989668944626	3	_	4 204 40
Energy Charges	0.00 - 1048 t	\$	1,384.16
Fuel Charge @ 0.0396400			1,321.20
Rate Case Expense Surch	_		15.95
Military Base Adjustment			2.07
	covery @ 0.0008150 Per KWH		35.14
Transmission Cost Recov	•		140.98
Distribution Cost Recover	y Factor		51.06
Municipal Franchise Fee			45.28
Current Electric Ch	arges Due	S	2,995.84
Tariff 135 - Area Lighting			
ESI-ID # 1017698967484961	•	_	20.00
Energy Charges 1119 KA		S	63.36
Fuel Charge @ 0.030640			34.29
Rate Case Expense Surch	-		.97
Military Base Adjustment			.11
Transmission Cost Recov			2.37
Distribution Cost Recover	y Factor		6.28
Municipal Franchise Fee			1.17
Current Electric Ch	arges Due	\$	108.55
Total Amount Duo			¢2 042 54

Total Amount Due \$3,043.54
Due Date Apr 17

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail				
Number	Frem	To	Previous	Code	Current	Code	
458572598	02/24	03/27	13417	Actua:	13956	Actual	
Multiplier	80.0000		Mel	ered Usage	43,120 KW	H	
458572593	02/24	03/27	0.000	Actua:	1,260	Actual	
 Multiplier	80.0000		Me	tered Usage	108 800 K	₩	

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Rate Tariff: General Service-210

Page 2 of 2 1 **Account Number Total Amount Due Due Date** \$136.02 967-463-657-1-5 Apr 13, 2017 Cycle-Route **Bill Date** Meter Number 19-62 428453344 Mar 27, 2017

4412-1

Send incuries To PO BOX 24401

R-96-428453344

CANTON, OH 44701-4401

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

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

Mart8 Apr. May Jun. Ju. App. Sep. Oct. Nov. Dec. Jan. Feb Mart7

	TOTAL WANT	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,130	31	36	\$4.39	58°F
Previous	1,582	29	55	\$5,50	55°F
One Year Ago	1,326	32	41	\$4.14	59°F

		Adjusted Usag	ge 03/17	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
1,130				1,130 KWH
18.384				8.400 KW

Additional Messages

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MAR 2 9 2017





A curul American Electric Follows Bend Inquines To:

MOUNT VERNON, TX 75457-0989

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

4412-1

950004412 01 AV 0.37

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

\$136.02 Total Amount Due

Amount Enclosed

Due Date Apr 13, Pay \$142.82 After This Date

The Neighbor to Neighbor program helps disadvantaged oustomers pay their electric bill. I want to bein. My payment reflects my grit of

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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Rate Tariff: General Service-210

Please tear on dotted time

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

Customer Service: 1-868-216-3523 Outage: 1-868-218-3919 Reiay 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 bid includes unauthorized charges if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, Telaphone. (612) 936-7120 or toil free in Texas at (588) 762-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

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

Return top portion with your payment

Page 1 of 3

Add thin, General Services			
Account Number	Total Amount Due	Due Da	
967-463-657-1-5	\$135.02	Apr 13, 2	2017
Meter Number	Cycle-Route	Bill Da	te
428453344	19-62	Mar 27, 3	2017
Previous Charges:	# 1013		
Total Amount Due At Last Bil	ling 010-510-440	\$	159.50
Payment 03/14/17 - Thank Yo	ou March 2017 Elect		-159.50
Previous Balance Due	11000100110001	\$.00
Current SWEPCO Charges	H BldgA		
Tariff 210 - General Service	93/27/17		
ESI-ID # 10176989617668855			
Energy Charges		\$	78.78
Customer Charge			11.59
Fuel Charge @ 0.0306400 P	er KWH		34.62
Rate Case Expense Surchar	ge		.42
Military Base Adjustment Fac	tor		.05
Energy Efficiency Cost Reco	very @ 0.0005880 Per KWH		.66
Transmission Cost Recovery	Factor		6.39
Distribution Cost Recovery F			2.32
Municipal Franchise Fee			1.19
Current Electric Charg	jes Due	S	136 02
Total Amount Due			\$136.02

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

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
428453344	02/24	03/27	41905	Actual	43035	Actual
Multiplier	1.0000		Me	tered Usage	1,130 KWH	
428453344	02/24	03/27	0.000	Actua!	18.384	Actual
Multiplier	1 0000		Me	etered Usagi	e 18 384 KW	
Vext scheduled read	date shou	ıld be be	tween Apr 2	4 and Apr 27	7	

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MAR 2 9 2017

FRANKLIN COUNTY TREASURER



A unit of American Florida Priver

Page 2 of 2 1

Rate Tariff; General Service-210

 Account Number
 Total Amount Due
 Due Date

 967-301-196-1-5
 \$238.93
 Apr 17, 2017

 Meter Number
 Cycle-Route
 Bill Date

 221238127
 20-60
 Mar 28, 2017

48 PC-1

Send Incurres To

R-56-221288127

CANTON, OH 44701-4401

PO BOX 24401

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

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

KW.	\$1.00 P	٠,١٤			¥Ï			نام م	ŗ	•		F	
Varté	∸or	May	. JC	,h r	Apr	540	Oct	Nov	Dec	Jan	Fah	Mar17	

				Average Temperature
443	26	84	\$7.82	59 ° F
259	31	73	\$6.73	55°F
.301	32	103	\$8.69	59°F
	259 ,301	259 31 ,301 32	259 31 73	259 31 73 56.73 201 32 103 58.69

		Adjusted Usag	ge 03/17	
	Power Factor	Power Factor	•	
Metered Usage	(100.0)	Constant	Multiplier	Billing Usage
2,443	,			2,443 KWH
12.663				2,700 KW

Additional Messages

ATP SOUTHWESTERN
ELECTRIC POWER
COMPANY

A contribution of the filter

RECEIVED MAR 2 9 2017 TE SOUTHWESTERN ELECTRIC POWER

A was of American Flactor Physics Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127

4623-1 96000489901 AV 0.37

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PO BOX 989 **MOUNT VERNON, TX 75457-0989** **Account Number** 967-301-196-1-5 **CY 20**

22684

Total Amount Due

Amount Enclosed

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

Resum top portion with your payment

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

000023893000025027010000000009673011961528032004020900000

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

Please tear on dotted line

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Reiay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-889-215-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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



Account Number	Total Amount Due	Due (Date
967-301-196-1-5	\$238 93	Apr 17	. 2017
Meter Number	Cycle-Route	Bill E	
221288127	20-80	Mar 28	, 2017
Previous Charges:	#1012		
Fotal Amount Due At Last	Billing 010-510-442	\$	208 55
Payment 03/14/17 - Thank	YAN		-197.04
_ate Payment Charge	"March 2011 Elect		.58
Previous Balance D	ue Multi P Bldg	S	12.09
Current SWEPCO Charg	jes:		
Tariff 210 - General Servi			
ESI-IO = 10178989857082417	•	_	448.54
Energy Charges		\$	116.53
Customer Charge			11.59
Fuel Charge @ 0.0306400			74.85
Rate Case Expense Surch	-		.90
Military Base Adjustment f			.12
	covery @ 0.0005880 Per KWH		1,44
Transmission Cost Recover	ery Factor		13.81
Distribution Cost Recovery	y Factor		5.03
Municipal Franchise Fee			2.57
Current Electric Ch	arges Due	S	226.84
Total Amount Due			\$238.9

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

Socia

Weter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
221298127	02/27	03/28	325443	Actual	327686	Actual
Multiplier	1.0000		Me	tered Usag	e 2,443 KWF	i
221238127	02/27	03/28	0 000	Actual	12 663	Actual
Multiplier	1.0000		Me	tered Usag	e 12.663 KW	1
Next scheduled read	date shou	ild be bei	ween Apr 25	and Apr 2	3	

I paid 19704 on last bill but I had pulled wrong bill off line so we owed 12.09 from last month but they are Charging us ,58d for lake fee

RECEIVED MAR 2 9 2017 FRANKLIN COUNTY TREASURER

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

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

Rate Tariff:	Multi Meter	red-24-3
ccount Nu	mbor	Total Ar

13 Month Usage History

Rate Tariff, Multi Meter	Rate Tariff, Multi Metereo-240					
Account Number	Total Amount Due	Due Date				
967-275-663-1-5	\$184.90	Apr 17, 2017				
Meter Number	Cycle-Route	Bill Date				
435736107	20-60	Mar 28, 2017				

Meter	Service F	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
Next scheduled rea	d date shou	d be be	etween Apr 25	and Apr 2	8			

Total KWH for Past 12 Months is

20,248

KWH	सं	, t.	e, s ^{er}	n, er	 .	×.	, ştir	, co	¥	ર્જ ે	<i>.</i> ***
		1/ay									

Month	Total KWn	Days	KWH Per-Day	Cost Per Day	Average Temperature
Current	685	20	24	\$6.18	59 ° F
Previous	642	32	20	\$ 5.55	54°F
One Year Ago	560	31	15	\$4.26	59 %
Your Average	Monthly Usa	ge: 1,6	587 KWH		

		Adjusted Usag	ge 03/17	
	Power	Power Factor	•	
Metered Usage	Factor (100.0)	Constant	Multiplier	Billing Usage
688	(10010)			688 KWH
3.300				18,000 KW

Additional Messages

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MAR 2 9 2017



SOUTHWESTERN ELECTRIC POWER

A writ of American County Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107

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

\$184.90 Total Amount Due

Amount Enclosed

Due Date Apr 17

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

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

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

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Please sear on dotted line

Resum top portion with your payment

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

Customer Service: 1-868-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios:

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

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

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



SOUTHWESTERN ELECTRIC POWER COMPANY
المستروف ويعومك موريوسو فيروي

Rate Tariff: Multi Metered	-240		Page 1 of
Account Number	Total Amount Due	Due D	
967 <i>-</i> 275 <i>-</i> 663-1-5	\$184.90	Apr 17,	
Meter Number	Cycle-Route	Bill D	
435736107	20-50	Mar 28.	2017
Previous Charges:	#1019		
Total Amount Due At Las	it Billing 010-510-440	\$	191.06
Payment 03/14/17 - Than	ix You March 2017 Elect		-198.73
Previous Balance	Due TX Dot Bldg	\$	-7.67
Current SWEPCO Chai	ges:		
Tariff 240 - Lighting And			
ESI-ID # 101769896930993	31		400.04
Energy Charges		\$	138.94
Fuel Charge @ 0.030640			21.08
Rate Case Expense Sur	_		.25
Military Base Adjustment			03
	lecovery @ 0.0003150 Per KWH		.56
Transmission Cost Reco	•		12.96
Distribution Cost Recove			4.69
Municipal Franchise Fee			.72
Current Electric C	•	S	179.23
Tariff 098 - Area Lighting			
ESI-ID # 101769894397655	••		
Energy Charges 98 KWI		\$	9.38
Fuel Charge @ 0.03064			3.00
Rate Case Expense Sur	•		.09
Military Base Adjustment			.01
Transmission Cost Reco	•		.21
Distribution Cost Recover			.55
Municipal Franchise Fee			.10
Current Electric C	harges Due	\$	13.34
Total Amount Due			\$184.90
Due Date Apr 17			

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
435736107	02/27	03/25	32110	Actua:	32793	Actua	
Multiplier	1 6000		М	etered Usag	je 638 KWH		
435736107	02/27	03/23	0.000	Actua	3 300	Actua	
Multip ier	1 0000		M	etered Usac	e 3 302 KW		

RECEIVED

MAR 2 9 2017

Rate Tariff, General Service-210

Page 2 of 2 **Account Number** Total Amount Due **Due Date** 966-297-785-0-5 \$53.43 Apr 17, 2017 **Bill Date Meter Number** Cycle-Route 428483834 20-60 Mar 28, 2017

4895-2

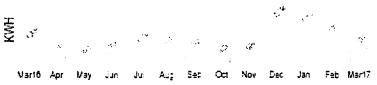
Send Inquiries To PO BOX 24401

R-56-428483834

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

CANTON, OH 44701-4401

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



Month	Total KWH	Days	KWH Fer Day	Cost Per Day	enutersque Temperature
Current	994	29	34	\$4.0∂	59°F
Previous	1.791	31	55	\$5.73	55°F
ne Year Ago	1,308	31	42	\$4.77	59°F

Adjusted Usage 03/17										
	Power	Power Factor	Comp. Meter							
	Factor	Constant	Multiplier							
Metered Usage	(100.0)			Billing Usage						
964				394 KWH						
16 430				5,400 KW						

Additional Messages

SOUTHWESTERN ELECTRIC POWER COMPANY Explication designation of the control of the contr

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MAR 2 9 2017

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SOUTHWESTERN ELECTRIC POWER

Loui d'Atteixas Ceurs Aven Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

4695-2

PO BOX 989

Account Number 966-297-785-0-5 **CY 20** 11761

Total Amount Due

Amount Enclosed

Due Date Apr 17

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

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

CANTON OH 44701-4422

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Please tear on dotted line

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

Customer Service: 1-888-216-3523 Outage: 1-889-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

Resum top portion with your payment

Page 1 of 2

Rate Tariff: General Service	+21G		Page 1 of 1			
Account Number	Total Amount Due	Due D	ate			
966-297-765-0-5	\$63.43	Apr 17,	2017			
Meter Number	Meter Number Cycle-Route					
428483834	20-60	Mar 28,	2017			
Previous Charges:	#1019					
Total Amount Due At Last	Billing 010-510-440	5	177 54			
Payment 03/14/17 - Thank	You march 2017 Elect	•	-231.72			
Previous Balance De		\$	-54.18			
Current SWEPCO Charg	es:					
Tariff 210 - General Service	ce 03/28/17					
ESI-ID # 10178989616253657						
Energy Charges		\$	65.86			
Customer Charge			11.59			
Fuel Charge @ 0.0306400	Per KWH		30.46			
Rate Case Expense Surch	arge		.37			
Military Base Adjustment F	actor		.05			
Energy Efficiency Cost Rei	covery @ 0.0005880 Per KWH		.58			
Transmission Cost Recove	ery Factor		5.62			
Distribution Cost Recovery			2.04			
Municipal Franchise Fee			1.04			
Current Electric Cha	arges Due	S	117.61			
Total Amount Due Due Date Apr 17			\$63.43			

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
428483834	02/27	03/28	109675	Actual	110669	Actual		
Multiplier	1,0000		lel	etered Usag	ge 994 KWH			
428483834	02/27	03/29	0.003	Actua	16.430	Actual		
Multiplier	1.0000		Me	etered Usag	e 16 439 KW			
Next scheduled read	date shou	ilo be be	tween Apr 2	5 and Apr 2	მ			

SOUTHWESTERN COMPANY

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Rate Tariff: General Service-210

Page 2 of 2 1 Total Amount Due **Due Date Account Number** 965-949-176-0-9 \$21,19 Apr 17, 2017 Cycle-Route **Bill Date** Meter Number 216589881 20-60 Mar 28, 2017

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

Send Inquiries To

R-96-216589881

CANTON, OH 44701-4401

PO BOX 24401

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

Mario	#pr	Изy	วมน	Ji.	AUG	Sec	Oct	Nov	Dec	Jan	Feb	Marti
Monts		Total	KWH	Days	KVYH	Per Da	v C	ost Per	Dav	Averso	e Tei	mperatu

Money	10tal KVVH	Days	KYYH PELUSY	Cost Per Day	Average remperature !
Current	285	29	10	\$1.23	493
Previous	305	31	19	\$1.20	55°F
One Year Ago	211	31	7	\$0.93	59°F
Your Average	Monthly Usa	ge 35	0 KWH		

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

Additional Messages



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SOUTHWESTERN
ELECTRIC POWER
COMPANY

A ust of Ansonia recent forest Send Inquiries To: PO BOX 24401 CANTON, OH: 44701-4401 R-96-216589881 Account Number 965-949-176-0-9 CY 20 \$21.19 Total Amount Due

Amount Enclosed

Due Date Apr 17

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

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

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Rate Tariff: General Service-210

Please tear on dotted line

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

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

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

SWEPCO Messages

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Visit us at www.SWEPCO.com
Due date does Not Apoly to the previous balance due.
See other side for important information.

Return top portion with your payment

Page 1 of 3

Account Number	Total Amount Due	Due Da	ite
965-949-176-0-9	\$21.19	Apr 17, 2	
Meter Number	Cycle-Route	Bill Da	te
216589881	20-80	Mar 28, 3	2017
Previous Charges:	#1019		
Total Amount Due At Last		D \$	37.28
Payment 03/14/17 - Thank	(You March ,2017 9		-51.70
Previous Balance D	ue sta Blda	\$	-14.42
Current SWEPCO Charg	jes:		
Tariff 210 - General Service			
ESI-ID # 10176989619685875	•	•	45.55
Energy Charges		\$	12.50
Customer Charge			11.59
Fuel Charge @ 0.0396400) Per KWH		8.73
Rate Case Expense Surch	arge		11
Military Base Adjustment F	Factor		.01
Energy Efficiency Cost Re	covery @ 0.0005880 Per k	⟨₩H	.17
Transmission Cost Recove	. •		1,61
Distribution Cost Recovery	•		.59
Municipal Franchise Fee	-		.30
Current Electric Ch	ar g es Due	\$	35.61
Total Amount Due Due Date Apr 17			\$21. 19

Meter	Service	Period				
Number	From	To	Previous	Code	Current	Code
216589881	02/27	03/28	43870	Actual	44155	Actual
Multipher	1.0000		l	letered Usag	ge 285 KWH	
216599981	02/27	03/28	0,000	Actua	3.676	Actual
Multiplier	1 0000		Ŋ,	retered Usag	e 3.676 KW	•
Next scheduled read	date shou	ilo be be				

Due Date Does Not Apply To Any Previous Balance Due

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MAR 2 9 2017

FRANKLIN COUNTY



A unit of American Machin Power

Rate Tariff; Multi Matered-210

13 Month Usage History

Page 2 of 2 Total Amount Due **Account Number Due Date** 964-343-570-1-6 \$54.73 Apr 13, 2017 Meter Number Cycle-Route **Bill Date** 17671531 19-62 Mar 27, 2017

R-96-17671531 4412-2

Send Inquines To PO BOX 24401

CANTON, OH 44701-4401

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

Weter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
17671531	02/24	03/27	0.000	Actual	3.800	Actual		
Multiplier	1.0000		M	etered Usa	ge 3,800 KW	!		
Next scheduled read	i date shou	ld be be	lween Apr 24	and Apr 2	7			

Total KWH for Past 12 Months is

5,225

1 2 2 3		ž.	÷.	3	٠,٠	A	,)	<u> </u>	; ,	ęk.	. 2 *	÷	ll-a7
	Var16	≄pr	1/ay	Jun	ניל	Aug	Sep	Oct	Nov	Dac	Jan	Feb	Mari7

Month	Total KWH	Days	KWH Per Day	Cost Per Day A	verage Temperature
Current	278	31	9	\$1.13	53 °F
Previous	605	29	21	\$2,16	557
One Year Ago	301	32	9	\$1.12	59°F
Your Average		ige 43	IS KWH		•

		Adjusted Usag	ge 03/17	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)		•	Billing Usage
275				278 KWH

Additional Messages

RECEIVED MAR 2 8 2017 FRANKLIN COUNTY
TRIKABURER



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SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Florer Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-17671531

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

4412-2

PO BOX 989

Account Number 964-343-570-1-6 CY 19 5473 \$54.73 Total Amount Due

Amount Enclosed

Page 1 of 3

Due Date Apr 13, Pay \$57.47 After This Date

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CANTON OH 44701-4422

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Rate Tariff Multi Material 210

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PO BOX 24422

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

Customer Service: 1-868-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios:

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

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Fungs/

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Due date does Not Apply to the previous balance due.
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Rate Tariff: Multi Metered-210			Page 1 of .
Account Number	Total Amount Due	Due Date	
984-343-570-1-6	\$54.73	Apr 13, 2017	
Meter Number	Cycle-Route	Bill Date	
17671531	19-62	Mar 27, 2017	·
Previous Charges:	# 1019		
Total Amount Due At Last Bil	ing 610.510440	\$	82.30
Payment 03/14/17 - Thank Yo	OH.		-82.30
Previous Balance Due	March 2017 Elect	S	.00
Current SWEPCO Charges	: EMS		
Tariff 210 - General Service	03/27/17		
ESI-ID # 10175989676043430		_	
Energy Charges		\$	12.19
Customer Charge			11.59
Fuel Charge @ 0.0306400 P			გ.52
Rate Case Expense Surcharg	•		.10
Military Base Adjustment Fac			.01
Energy Efficiency Cost Reco			.16
Transmission Cost Recovery			1.57
Distribution Cost Recovery F	actor		.57
Municipal Franchise Fee			.29
Current Electric Charg	ges Due	. \$	35.00
Tariff 143 - Private Lighting	03/27/17		
Energy Charges 136 KWH U	(sed (Nor Lights 2)	S	14.24
Fuel Charge @ 0.0306400 P		•	4.17
Rate Case Expense Surchar			.12
Military Base Adjustment Fac	_		.01
Transmission Cost Recovery			.29
Distribution Cost Recovery F			.76
Municipal Franchise Fee	== :		.14
Current Electric Charg	ges Due	S	19.73
•	g -	•	
Total Amount Due			\$54.73

Total Amount Due

Due Date Apr 13, Pay \$57.47 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meler	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
17671531	02/24	03/27	321842	Actual	322120	Actual	
Multiplier	1.0000		M	etered Usag	ge 278 KWH		

PRANKLIN COUNTY TREASURER

MAR 2 8 2017

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Rate Tariff: Lighting And Power-243

Page 2 of 2 1 **Due Date Account Number Total Amount Due** 964-317-563-0-1 Apr 17, 2017 \$189.68 **Bill Date** Meter Number Cycle-Route 441156367 20-60 Mar 28, 2017

4373-1

Send Inquiries To

R-56-441156367

CANTON, OH 44701-4401

PO BOX 24401

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

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

KWH	.*	ý	√ *	, Ç	y k		*	ÿ	, 	Ş	્રં સ્વં'	
Var16	Apr	May	Jun	Ju	Aug	340	Oct	Nov	Dec	Jan	Feb Mar17	

1 965				
1,300	29	6.8	\$8.46	59°F
2.446	31	79	\$8.63	55 ° F
2.091	31	67	57.94	59 ° F
	2.446 2,091	2,446 31 2,091 31	2.446 31 79	2.446 31 79 \$8.63 2.091 31 67 \$7.94

		Adjusted Usag	ge 03/17	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)		-	Billing Usage
1,965	•			1,965 KWH
23,626				16,700 KW
			High Prev Deman	id = 23.5

Additional Messages

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A distor American Council Coner Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441156367

4873-1

PO BOX 989

960004873 01 AV 0.37

FRANKLIN CO LIBRARY

MOUNT VERNON, TX 75457-0989

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

Total Amount Due

Amount Enclosed

Due Date Apr 17

5

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Return top portion with your payment Page 1 of 2

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

Customer Service: 1-888-216-3523 Outage: 1-988-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-511-0964

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Rate Tariff; Lighting And Power-243					
Account Number	Total Amount Due	Due Date			
984-317-563-0-1	\$ 189 68	Apr 17, 2017			
Meter Number	Cycle-Route	Bill Date			
441156367	20-60	Mar 28, 2017			

Previous Charges: #1012		
Total Amount Due At Last Billing 125-150-440	\$	267 61
Payment 03/14/17 - Thank You March 2017 Elect	-	-323.36
Previous Balance Due Library	\$	-55.75
Current SWEPCO Charges:		
Tariff 243 - Lighting And Power 03/28/17		
ESI-ID # 10176939671365130		
Energy Charges	\$	151.26
Fuel Charge @ 0.0395400 Per KWH		60.21
Rate Case Expense Surcharge		.73
Military Base Adjustment Factor		09
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		1.60
Transmission Cost Recovery Factor		21.64
Distribution Cost Recovery Factor		7.84
Municipal Franchise Fee		2.06
Current Electric Charges Due	\$	245.43
Total Amount Due		\$189.68

Due Date Apr 17 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		ng Detail		
Number	From	To	Previous	Code	Current	Code
441156367	02/27	03/23	129716	Actual	131681	Actual
Multiplier	1,0000		Me	tered Usage	e 1,965 KWH	
441156367	02/27	03/28	0.000	Actual	23.626	Actual
Multiplier	1,0000		Me	etered Usag	e 23.626 KW	
Next scheduled read	i date shou	ıld be be	tween Apr 2:	5 and Apr 2	3	

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FRANKLIN COUNTY TREASURER

SOUTHWESTERN ELECTRIC POWER COMPANY

SOUTHWESTERN
ELECTRIC POWER
COMPANY

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MOUNT VERNON, TX 75457-0989

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

4820-2

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

Total Amount Due

Amount Enciosed

Due Date Apr 17

5

Resum too portion with your payment

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լհոլի-|||-հլոես-|||րկիկոլիսիներ|հոլիկի-|լիոլի-հրուկ-իրոյի

Please tear on dottes line

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

Customer Service: 1-888-216-3523 Outage: 1-868-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-838-216-3505 Interrupcion del Servicios:

1-868-218-3924 Pay by Phone: 1-800-611-0964

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AFP SOUTHWESTERN
ELECTRIC POWER
COMPANY
AND ELECTRIC FORE

	Reum Epptho	u was your payo	M.d
Rate Tariff: Area Lighting-	C98		
Account Number	Total Amount Due	Due Da	ite
962-574-663-0-8	\$7.93	Apr 17, 1	2017
Meter Number	Cycle-Route	Bill Da	ite
Unmetered	20-50	Mar 28, 3	2017
Previous Charges:	#1012		
Total Amount Due At Las	t Billing 010-510-440	\$	7.90
Payment 03/14/17 - Than		ect	-7.87
Previous Balance I		S	.03
Current SWEPCO Char	ges:		
Tariff 098 - Area Lighting	•		
ESI-ID # 1017698965021216	5		
Energy Charges 49 KWH	Used (Nor.Lights:1)	\$	5.94
Fuel Charge @ 0.030640	0 Per KWH		1.50
Rate Case Expense Surd			.04
Transmission Cost Reco	•		.10
Distribution Cost Recove	•		.27
Municipal Franchise Fee	•		.05
•		•	
Current Electric CI	narges Due	\$	7.90
Total Amount Due			\$7. 93
Due Date Apr 17			
•	ply To Any Previous Balance	Due	
Service Period: From	02/27/17 10 03/28/17		
SCIANCE LALINA ! LIOIII	UEIEIIII IU USIEOIII		

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MAR 2 9 2017

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

4885-1

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

≅ato	Tariff:	Multi	Meterec	}-?
A	-4 31			

13 Month Usage History

Rate Taniff; Multi Meter	P3g≥ 2 of		
Account Number	Total Amount Due	Due Date	
960-185-670-0-6	\$26.21	Apr 17, 2017	
Meter Number	Cycle-Route	Bill Date	
535473465	20-64	Mar 29, 2017	

KWH	• • • • · · · · · · · · · · · · · · · ·	Å	꺙	♣	i de la companya de l	*	2	***	*	.	£*
										Feb	

Total KWH for Past 12 Months is

5,809

DIBI AVVI	USYS	KNYH Per Day	Cost Per Day	Average Temperature
218	29	S	\$1.03	59°F
445	31	14	\$1.57	55°F
380	31	12	\$1.35	59°F
	218 445 380	218 29 445 31 380 31	218 29 S 445 31 14	445 31 14 \$1.57 380 31 12 \$1.35

Additional Messages

RECEIVED MAR 2 9 2017

FREASURER



SOUTHWESTERN ELECTRIC POWER

A until American Court & Forces Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

R-96-535473465

4895-1 950004395 01 AV 0.37

<u>թվուիդիկիկիկիկինորիրդովիկինորիկինո</u> FRANKLIN COUNTY **PO BOX 989 MOUNT VERNON, TX 75457-0989**

Account Number 960-185-670-0-6 **CY 20** 3886

Total Amount Due

Amount Enclosed

Due Date Apr 17

Return top portion with your payment

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

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

0000026210000026210100000000009601856700628031704020900007

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

Please tear on dottes line

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

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this 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 76711-3326, 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) 938-7138.

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

Make this the last bill sent in the mail. 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 schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance See other side for important information

Rate Tariff: Multi Metered-	218		Page 1 of
Account Number	Total Amount Due	Due C	ate
950-135-670-0-6	\$26.21	Apr 17,	2017
Meter Number	Cycle-Route	Bill D	
535473465	20-64	Mar 28,	2017
Previous Charges:	#1019		
Total Amount Due At Last	Billing 6:22.612.440	\$	55.66
Payment 03/14/17 - Than	k You of and and she	4	-66.13
Previous Balance C	he march 2017 Eleges: PC+#2	∵ \$	-10.47
Current SWEPCO Charg	ges: PC+#A		
Tariff 218 - General Serv			
ESI-ID # 1017698966683937	1	_	6.50
Energy Charges		\$	9.56
Customer Charge			11.59
Fuel Charge @ 0.030640	0 Per KWH		6.68
Rate Case Expense Surc	harge		80
Military Base Adjustment	Factor		.01
Energy Efficiency Cost Re	covery @ 0.0005880 Per KWI	l	.13
Transmission Cost Recov	ery Factor		1.23
Distribution Cost Recover	y Factor		.45
Current Electric Ch	arges Due	\$	29.73
Tariff 098 - Area Lighting	03/28/17		
ESI-ID # 1017698986888937	-		
Energy Charges 49 KWH		\$	5.04
Fuel Charge @ 0.030640	0 Per KWH		1.50
Rate Case Expense Surc	harge		.04
Transmission Cost Recov	rery Factor		.10
Distribution Cost Recover	ry Factor		27
Current Electric Ci		\$	6.95
	•		

Due Date Apr 17 Due Date Does Not Apply To Any Previous Balance Due

Total Amount Due

Weter	Service	Period		Meter Read		
Number	From	To	Previous	Code	Current	Code
535473465	02/27	03/28	9351	Actua:	6359	Actual
	1.0000				ge 218 KWH	!
Next scheduled read	date shou	ild be be	lween Apr 2	5 and Apr 2	8	

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\$26.21

FRANKLIN COUNTY







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

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC.	TELEPHONE	SERVICE A	DDRESS	METER
9843002	FRANKLIN CO	JNTY BARN	2	0	(903) 537-8334	PRECINCT #4-T	HREE PHASE	135402431
PREVIOUS	READING PRESENT	SERVICE FROM	то		MULTIPLIER"	KWH	\$ A	MOUNT
2816 1 250 W H	3424 PS Coop Side	02/21/17	03/23/1	7	1	608 105		78.07 12.30
TOTAL CURRE	NT BILL DUE	04/17/17						90.37 101.93
THANK YOU FO	OR YOUR PAYMENT IT DUE	03/10/17						-101.93 90.37

#1383

RECEIVED

MAR 3 1 2017

624-614-440 March 2017 Elect

FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	90.37
CURRENT BILLING PERIOD	30	608	20	2.60	DUE DATE	04/17/17	BILL	S DELIMON	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	724	24	2.99				DELINGO	
SAME PERIOD LAST YEAR	31	752	24	3.15	AFTER	R DUE DATE F	PAY	\$	90.37



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

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

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

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TX09540R

ELECTRIC COOPERATIVE

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE: ACCOUNT NUMBER DUE NOW. 03/31/17 9843002 90.37 DUE DATE AFTER DUE DATE RATE 04/17/17 90.37

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

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		1	1 1				1	1 1	1	1 1

"AUTO UTO"SCH 5-DIGIT 75417

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FRANKLIN COUNTY BARN

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

0000984300200090376

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



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

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Visit our website at www.wcec.org

ACCOUNT NUMBER	AC	COUNT NAME		RATE	BC	TELEPHONE	SE	RVICE AD	DRESS	METER
9843003	FRANKLI	N COUNTY B	ARN	2	0	(903) 537-83	334 PREC	#2 CON	MPACTOR	136427461
PREVIOUS REAL			SERVICE FROM			MULTIPLIER	KW	'H	\$ A	MOUNT
392 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [NT DUE YOUR PAYMEN	02/1 04/1 T 03/1	4/17 0/17 #	03/19/1 138: 0-50	3 25-31	1 30 7 Elect	11	0		24.96 24.96 22.97 -22.97 24.96
			6	000	pacto					
			e	000	pacto				REC	EIVED
			C	000	packe) (C				EIVED 2 9 2017
			C	0M(pacto				MAR	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		PERDAY		OTAL DUE		MAR	2 9 2017
URRENT BILLING PERIOD	30	110	AVG. KWH/DAY 4		PER DAY		OTAL DUE	BILL IS	MAR TREA	2 9 2017 IN COUNTY SURER 24.96
			AVG. KWH/DAY		PER DAY	T_DUE DATE			MAR TREA	2 9 2017 IN COUNTY ISURER

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 Ihrough Friday MOBILE OFFICE LOCATIONS

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

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540R



Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE **ACCOUNT NUMBER DUE NOW** 03/29/17 9843003 24.96 AFTER DUE DATE RATE DUE DATE 04/14/17

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

PO BOX 1827



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

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QUITMAN TEXAS 75783-2827 <u>հոլիիկիկուսքնիիկնիքերնիկիլօգիլինգն</u>



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

Your Touchstone Energy Partner

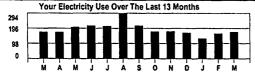
ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE	DDRESS	METER
9843001	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINCT	#3 BARN	135399274
PREVIOUS	READING PRESENT	SERVICE FROM	то		MULTIPLIER	КМН		MOUNT
787 TOTAL CURRE PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PAYMENT	(nace	83 HJ	1 3.440 2017 Elect	176		31.54 31.54 30.55 -30.55 31.54

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MAR 2 9 2017

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	31.54
CURRENT BILLING PERIOD	30	176	_ 6	1.05	DUE DATE	04/14/17	9111	S DEL INO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	166	5	0.99				J DECING	
SAME PERIOD LAST YEAR	32	175	5	1.02	AFTER	RDUEDATEF	ΥΑΥ	\$	31.54



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

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

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

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

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

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TX09540R

WOOD COUNTY Wood County Electric

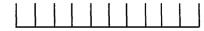
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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



"AUTO UTO"SCH 5-DIGIT 75417

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FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100031548

PO BOX 1827 **QUITMAN TEXAS 75783-2827** - ՈւՄուլ[ուՄլ[ելՄլ[|Մլըւ]||-||ՄուվըւՄլոհոհույՄլ[ել[ելել



D COUNTY Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	BC	TELEPHON	E	SERVI	CE ADDRESS	METER
9842002	FRANKLIN	COUNTY AIR	PORT	2	0	(903) 537-8	334 MA	NTENA	NCE BUILDING	136427018
REA PREVIOUS	DING PRESENT	FR	SERVICE OM	то		MULTIPLIE	2	KWH	\$ AI	MOUNT
0 TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMEI	02/1 04/1 NT 03/1	4/17 0/17	080 Mo	383 5-51	1 2017 E Bldg	lect	0		14.00 14.00 14.00 -14.00 14.00
									MAI	CEIVED 2 2 9 2017 CLIN COUNT EASURER
		TOTAL 1/14/11	AVG. KWH/DAY	l cost	PER DAY	1	TOTAL DU	IF.	\$	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAT	0001			IOIALDU			14.00
CURRENT BILLING PERIOD	30	0	0	0031	0.47				ILL IS DELINQUENT	
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	30 31	0	0	0031	0.45	DUE DATE	04/14/17	В		AFTER DUE DAT
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30	0 0 0	0			DUE DATE		В		

Payment is not avoided by failure to receive bill.

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

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

OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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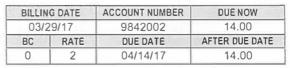
TX09540R

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

WOOD COUNTY Wood County Electric

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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

PO BOX 1827 **QUITMAN TEXAS 75783-2827** - գեղիանիիկնի անկարին իրեն արևանի անկարանի

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

Your Touchstone Energy Partne

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er	XIX

ACCOUNT NUMBER	ACCOUNT	NAME	RATE	ВС	TELÉPHONE	SERVICE AL	DDRESS	METER
9842001	FRANKLIN COUN	ITY AIRPORT	2	0	(903) 537-8334	AIRPC	RT	136427019
PREVIOUS	EADING PRESENT	SERVI FROM:	CE TO		MULTIPLIER	КWН	\$1	MOUNT
2 Extra Pole TOTAL CURREN PREVIOUS AMO	NT BILL DUE DUNT DUE OR YOUR PAYMENT	02/17/17 04/14/17 03/10/17	Marc	583 ~U	,440 2017 Elect	2271 178 0		246.22 24.60 1.50 272.32 459.40 -459.40 272.32
				in po			REC	CEIVED
							MAR	2 9 2017
							Prank Tre	LIN COUNTY ASURER

COMPARISONS **DAYS SERVICE TOTAL KWH** AVG. KWH/DAY **COST PER DAY TOTAL DUE** 272.32 **CURRENT BILLING PERIOD** 30 8.21 2271 76 **DUE DATE** 04/14/17 **BILL IS DELINQUENT AFTER DUE DATE** PREVIOUS BILLING PERIOD 31 4148 134 13.98 272.32 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 2698 84 9,77



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

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

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

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

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

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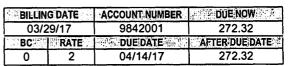
TX09540R

WOOD COUNTY Wood County Electric ELECTRIC GOOPERATIVE

P.O. Box 1821
Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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"AUTO UTO"SCH 5-DIGIT 75417

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827** <u> Կինդիիներիիիկիրը թութակիսիկիի արդեկորթի</u>գ

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	AC		RATE	ВС	TELEPHONE	SEI	RVICE ADDR	RESS	METER	
717247004	FRANKLIN C	OUNTY TREAS	SURER	4	0	(903) 537-83	34 LARGE B	ALL PARK	COMPLEX	136845133
REA PREVIOUS	DING PRESENT	FRO	SERVICE	то		MULTIPLIER	кw	Н	\$ AN	IOUNT
3 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMEN	02/17 04/14 NT 03/10	9/17 9/17	13/19/1 A= 13 543 Varc	583	160 440 17 Elec	320	0		59.43 59.43 29.00 -29.00 59.43
				7						
COMPADISONS	DAVE SEDVICE	TOTAL KINIL	AVC VINIDIDAY	Leos	DED DAY	7	OTAL DUE			E0.42
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		OTAL DUE	S		59.43
COMPARISONS CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	30	TOTAL KIVH 320 0	AVG. KWH/DAY	COST	PER DAY 1.98 0.94	T	OTAL DUE 04/14/17			59.43 IFTER DUE DATE

Your Electricity Use Over The Last 13 Months 1.120 747 373

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

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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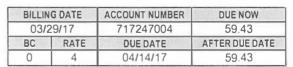
TX09540R

WOOD COUNTY

Wood County Electric
P.O. Box 1827
Quitman Town 2000 Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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



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

QUITMAN TEXAS 75783-2827

PO BOX 1827

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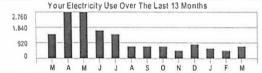
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Your Touchstone Energy® Partner



Visit our website at www.wcec.org

ACCOUNT NUMBER		ACCOUNT NAME	RATE	BC	TELEPHO	NE SE	RVICE ADDRES	SS METER	
717247003	FRANKLIN	COUNTY TRE	ASURER	2	0	(903) 537-	8334 FI	ELD LIGHT	S 136845134
RE PREVIOUS	ADING PRESENT	FF	SERVICE	то		MULTIPLIE	ER KW	rH .	\$ AMOUNT
16 TOTAL CURREN PREVIOUS AMOI THANK YOU FOR TOTAL AMOUNT	UNT DUE R YOUR PAYME	04/	17/17 14/17 10/17 #138 OU3-5 March Fiel			120	72	0	85.76 85.76 61.84 -61.84 85.76
		TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE	\$	05.70
COMPARISONS	DAYS SERVICE	TOTAL MINI	AVG. KWH/DAT				IOIAL DUE	- 2	85.76
CURRENT BILLING PERIOR	30	720	24		2.86			1 +	
	30 31		1		2.86 1.99 5.19	DUE DATE	04/14/17 R DUE DATE I	BILL IS DEL	85.76 INQUENT AFTER DUE DA



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

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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TX09540R

Wood County Electric P.O. Box 1827 Quitman Texas 75705 Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
03/2	29/17	717247003	85.76
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	04/14/17	85.76

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



|||ԱյՄոլկլլիոր|Ալիկլ||Ալիկ||Ալիկ||Ալիգունորդ|||ԱՄ

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

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

հրորքիրկիկունիրդիվիցիիննդննիակիկությաննկիրկի



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Your Touchstone Energy® Partner



ACCOUNT NUMBER	A	CCOUNT NAME		RATE	BC	TELEPHON	IE SI	ERVICE A	DDRESS	METER
717247001	FRANKLIN	COUNTY TREAS	SURER	2	0	(903) 537-8	3334 RECRE	EATIONA	AL FACILITY	136427033
PREVIOUS	EADING PRESENT	FRO	SERVICE	то		MULTIPLIE	R KV	VH	\$ AM	MOUNT
627 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUNT	OUNT DUE R YOUR PAYME	04/14	FROM TO 12/17/17 03/19/17 1 0 14 04/14/17 14 03/10/17 14 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		14.00 14.00 14.00 -14.00 14.00					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	T PER DAY		TOTAL DUE		\$	14.00
CURRENT BILLING PERIO		0	0		0.47	DUE DATE	04/14/17	T BILL IS	S DELINQUENT /	AFTER DUF DAT
REVIOUS BILLING PERIO		0	0		0.45					14.00
SAME PERIOD LAST YEAR		58	2		0.63	AFIER	DUE DATE	rAt	\$	14.00
658 439 219	Icity Use Over The Last 1	3 Months			THE PC	R F AMOUNT F	FOR THIS MONT	H IS \$.03	3300 \$/ KW H.	

MAMJJASONDJE 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

TX09540R



Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 03/29/17 717247001 14.00 DUE DATE AFTER DUE DATE RATE 04/14/17

For emergency purposes, please revise your phone number if

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827** րհենոր հեռումը հինո իրի իրակին այն ընտոյիլին իրի դինինինիչիչն

WOOD COUNTY ELECTRIC COOPERATIVE

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