

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
103	103	11/19/19	12/19/19	160			17.00
TOTAL CURRENT BILL DUE		01/17/20					17.00
PREVIOUS AMOUNT DUE							17.00
THANK YOU FOR YOUR PAYMENT		12/06/19					-17.00
TOTAL AMOUNT DUE							17.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	
CURRENT BILLING PERIOD	30	0	0	0.57			17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	DUE DATE	01/17/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0	0	1.17	AFTER DUE DATE PAY		\$ 17.00

2,720	1,813	907	0
D	J	F	M
A	M	J	J
A	S	O	N
D			

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/19	717247004	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	01/17/20	17.00

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

--	--	--	--	--	--	--	--	--	--	--

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



FRANKLIN COUNTY TREASURER 0
 TREASURER 140
 PO BOX 989
 MT VERNON TX 75457-0989

0071724700400017005

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PREV. READ DATE 11/20/2019		CUR. READ DATE 12/20/2019	
PREV. BALANCE 29.61	PAYMENTS -29.61	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	34	36	200
REG FEE			0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.56	NET AMOUNT 28.56
DUE DATE 01/15/2020		AFTER DUE DATE 31.42	NET AMOUNT 28.56
FARM ROAD 900 W			
SERVICE ADDRESS			

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

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

DUE DATE
01/15/2020

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PAST DUE 0.00	CURRENT 28.56	SALES TAX	
LATE FEE 0.00	BY DUE DATE 28.56	AFTER DUE DATE 31.42	

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #3
PO BOX 989
MOUNT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910	
PREV. READ DATE 11/18/2019		CUR. READ DATE 12/18/2019	
PREV. BALANCE 30.14	PAYMENTS -30.14	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	822	825	300
REG FEE			0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.09	NET AMOUNT 29.09
DUE DATE 01/15/2020		AFTER DUE DATE 32.00	NET AMOUNT 29.09
CRNR FM 115 & FM 1448			
SERVICE ADDRESS			

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

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

DUE DATE
01/15/2020

ACCOUNT NUMBER 2373		SERVICE ID 1023910	
PAST DUE 0.00	CURRENT 29.09	SALES TAX	
LATE FEE 0.00	BY DUE DATE 29.09	AFTER DUE DATE 32.00	

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #4
PO BOX 989
MOUNT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 11/20/2019		CUR. READ DATE 12/23/2019		
PREV. BALANCE 28.56	PAYMENTS -28.56	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	887	889	200	28.55 0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.56		NET AMOUNT 28.56
DUE DATE 01/15/2020		AFTER DUE DATE 31.42		NET AMOUNT 28.56
CR NE 2100				

SERVICE ADDRESS

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

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

DUE DATE 01/15/2020		
ACCOUNT NUMBER 3442		SERVICE ID 2453770
PAST DUE 0.00	CURRENT 28.56	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.56	AFTER DUE DATE 31.42

RETURN THIS PORTION WITH PAYMENT



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

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 11/19/2019		CUR. READ DATE 12/20/2019		
PREV. BALANCE 28.03	PAYMENTS -28.03	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	2380	2382	200	28.55 0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.56		NET AMOUNT 28.56
DUE DATE 01/15/2020		AFTER DUE DATE 31.42		NET AMOUNT 28.56
BOX 573				

SERVICE ADDRESS

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

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

DUE DATE 01/15/2020		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 28.56	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.56	AFTER DUE DATE 31.42

RETURN THIS PORTION WITH PAYMENT



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

01-0518

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

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464
 www.cssudpay.com

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
11/19/2019		12/20/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
29.61		-29.61	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	638	639	100	28.03
REG FEE				0.00
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.03	28.03	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2020		30.83	28.03	
FARM ROAD 71 E				
SERVICE ADDRESS				

DUE DATE		
01/15/2020		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	28.03	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.03	30.83

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. TREA.
 ROAD & BRIDGE #1
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

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

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464
 www.cssudpay.com

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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
11/19/2019		12/20/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
8.39		-12.59	-4.20	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17704	17712	800	50.70
REG FEE				0.02
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-4.20		50.72	46.52	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2020		51.17	46.52	
CR 1030 RECREATIONAL				
SERVICE ADDRESS				

DUE DATE		
01/15/2020		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-4.20	50.72	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	46.52	51.17

RETURN THIS PORTION WITH PAYMENT



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



PO Box 1139
Kilgore TX 75663-1139

Customer Service (800) 678-7274
RepublicServices.com/Support

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Account Number	3-0070-0036391
Invoice Number	0070-002872683
Invoice Date	December 25, 2019
Previous Balance	\$445.25
Payments/Adjustments	-\$445.25
Current Invoice Charges	\$265.88

Total Amount Due \$265.88	Payment Due Date January 14, 2020
--	--

PAYMENTS/ADJUSTMENTS

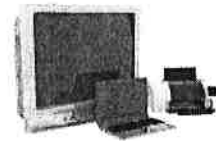
<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 12/04	92447	-\$222.69
Payment - Thank You 12/07	92471	-\$222.56

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Franklin County Sports Complex County Road 1030 CSA A172026198 Mt Vernon, TX				
1 Waste Container 3 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$195.53	\$195.53
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$64.40
CURRENT INVOICE CHARGES				\$265.88

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



PO Box 1139
Kilgore TX 75663-1139

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON TX 75457-0989

Total Amount Due	\$265.88
Payment Due Date	January 14, 2020
Account Number	3-0070-0036391
Invoice Number	0070-002872683

Make Checks Payable To:

REPUBLIC SERVICES #070
PO BOX 78829
PHOENIX AZ 85062-8829



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
24025	24693	11/24/19	12/24/19	1	668	83.18	
1 250 W HPS Coop Side					105	13.30	
TOTAL CURRENT BILL DUE		01/21/20				96.48	
PREVIOUS AMOUNT DUE						85.78	
THANK YOU FOR YOUR PAYMENT		12/06/19				-85.78	
TOTAL AMOUNT DUE						96.48	
<p>RECEIVED</p> <p>JAN 02 2020</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	668	22	2.77	DUE DATE 01/21/20		96.48
PREVIOUS BILLING PERIOD	31	555	18	2.34	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	671	22	2.91	AFTER DUE DATE PAY		\$ 96.48
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/02/20	9843002	96.48	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/21/20	96.48

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

--	--	--	--	--	--	--	--	--	--

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



FRANKLIN COUNTY BARN 0
PCT 4 13
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300200096487

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	187	189	2	31.15
S	SEWER			28.80
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED

JAN 02 2020

FRANKLIN COUNTY

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee

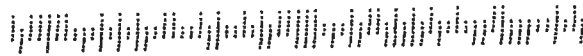


SERVICE FROM		
11/19/2019		
SERVICE TO		
12/19/2019		
NET	AFTER THIS DATE PAY GROSS	GROSS
148.97	1/15/2020	148.97

NET	AFTER THIS DATE PAY GROSS	GROSS
148.97	1/15/2020	148.97

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS STUB WITH PAYMENT



ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	03-1704-00
NET	148.97
AFTER THIS DATE PAY GROSS	1/15/2020
GROSS	148.97
SERVICE FROM	11/19/2019
SERVICE TO	12/19/2019
SERVICE ADDRESS	600 MUSTANG

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

SERVICE ADDRESS	600 MUSTANG
-----------------	-------------

FRANKLIN COUNTY - EMS
 P.O. BOX 989
 MT. VERNON TX 75457

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	154	157	3	33.55
S	SEWER			31.20
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

JAN 02 2020

FRANKLIN COUNTY

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee



SERVICE FROM		
11/19/2019		
SERVICE TO		
12/19/2019		
NET	AFTER THIS DATE PAY GROSS	GROSS
303.23	1/15/2020	303.23

ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	01-2490-00
NET	303.23
AFTER THIS DATE PAY GROSS	1/15/2020
GROSS	303.23
SERVICE FROM	11/19/2019
SERVICE TO	12/19/2019
SERVICE ADDRESS	101 E. DALLAS

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

SERVICE ADDRESS	101 E. DALLAS
-----------------	---------------

FRANKLIN COUNTY COURTHOUSE
 P.O. BOX 989
 MT. VERNON TX 75457

NET	AFTER THIS DATE PAY GROSS	GROSS
303.23	1/15/2020	303.23

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS STUB WITH PAYMENT



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20	20	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JAN 4-11 @ CITY BARN				

RECEIVED
 JAN 02 2020

FRANKLIN COUNTY
 TREASURER

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee



SERVICE FROM	11/19/2019
SERVICE TO	12/19/2019

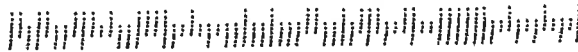
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00-219	71.85
AFTER THIS DATE PAY GROSS	GROSS
1/15/2020	71.85
SERVICE FROM	SERVICE TO
11/19/2019	12/19/2019
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

FRANKLIN COUNTY JAIL
 P.O. BOX 989
 MT. VERNON TX 75457

#1071
 Dec 2019 water old Jan
 010-510-440

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	1/15/2020	71.85
ACTIVE		
ACCOUNT NUMBER		
01-2370-00		



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	234	382	148	398.55
W	99	138	39	122.05
S	SEWER			495.65
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JAN 4-11 @ CITY BARN				

RECEIVED
 JAN 03 2020

FRANKLIN COUNTY
 TREASURER

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee



SERVICE FROM	11/19/2019
SERVICE TO	12/19/2019

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,396.62
AFTER THIS DATE PAY GROSS	GROSS
1/15/2020	1,396.62
SERVICE FROM	SERVICE TO
11/19/2019	12/19/2019
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL
 P.O. BOX 989
 MT. VERNON TX 75457

#1071
 Dec 2019 water Jan
 010-510-440

NET	AFTER THIS DATE PAY GROSS	GROSS
1,396.62	1/15/2020	1,396.62
ACTIVE		
ACCOUNT NUMBER		
03-1260-00		

PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	177	179	2	31.15
S	SEWER			28.80
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
JAN 4-11 @ CITY BARN				

RECEIVED
JAN 02 2020

FRANKLIN COUNTY
TREASURER
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
11/19/2019

SERVICE TO
12/19/2019

NET	AFTER THIS DATE PAY GROSS	GROSS
111.56	1/15/2020	111.56

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	111.56
AFTER THIS DATE PAY GROSS	GROSS
1/15/2020	111.56
SERVICE FROM	SERVICE TO
11/19/2019	12/19/2019
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

FRANKLIN COUNTY LIBRARY
P.O. Box 989
MT. VERNON TX 75457

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	32	32	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
JAN 4-11 @ CITY BARN				

RECEIVED
JAN 02 2020

FRANKLIN COUNTY
TREASURER
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
11/19/2019

SERVICE TO
12/19/2019

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	1/15/2020	71.85

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
1/15/2020	71.85
SERVICE FROM	SERVICE TO
11/19/2019	12/19/2019
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

FRANKLIN COUNTY TREASURE
FRANKLIN COUNTY EAST ANNEX
P.O. BOX 989
MT. VERNON TX 75457

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

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	216.73
AFTER THIS DATE PAY GROSS	
1/15/2020	216.73
SERVICE FROM	SERVICE TO
11/19/2019	12/19/2019
SERVICE ADDRESS	
203 TAYLOR	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	238	242	4	35.95
S	SEWER			33.60
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71

RECEIVED
JAN 02 2020

CITY CLEAN UP
JAN 4-11 @ CITY BARN
FRANKLIN COUNTY
TREASURER
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

SERVICE ADDRESS
203 TAYLOR

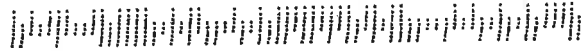


SERVICE FROM
11/19/2019
SERVICE TO
12/19/2019

NET	AFTER THIS DATE PAY GROSS	GROSS
216.73	1/15/2020	216.73

FRANKLIN CO. SR BLDG.
P.O. BOX 989
MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
01-2460-01



PLEASE RETURN THIS
STUB WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

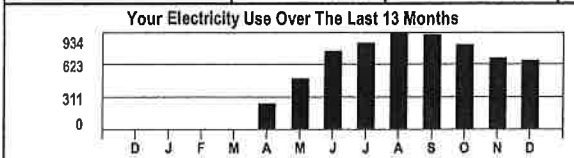
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003 - 12/19	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
5705	6373	11/19/19	12/19/19	1	668		80.24
TOTAL CURRENT BILL DUE		01/17/20					80.24
PREVIOUS AMOUNT DUE							82.23
THANK YOU FOR YOUR PAYMENT		12/06/19					-82.23
TOTAL AMOUNT DUE							80.24
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	668	22	2.67	\$ 80.24	
PREVIOUS BILLING PERIOD		31	689	22	2.65	DUE DATE	01/17/20
SAME PERIOD LAST YEAR		0	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$ 84.25

RECEIVED

JAN 02 2020

FRANKLIN COUNTY
TREASURER

1383
Dec 2019 Elect Airfield
080-516-440



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/19	9842003	80.24	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/17/20	84.25

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

--	--	--	--	--	--	--	--	--	--

*****AUTO**5-DIGIT 75401



FRANKLIN COUNTY AIRPORT 1
AIRPORT 57
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984200300080242





Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005-1219	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
9876	10139	11/19/19	12/19/19	1	263	41.89	
TOTAL CURRENT BILL DUE		01/17/20				41.89	
PREVIOUS AMOUNT DUE						43.51	
THANK YOU FOR YOUR PAYMENT		12/06/19				-43.51	
TOTAL AMOUNT DUE						41.89	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED JAN 02 2020 FRANKLIN COUNTY TREASURER</p> </div>							
<p>#1383 Dec 2019 Elect Training Bldg 010-510-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	263	9	1.40	DUE DATE 01/17/20		41.89
PREVIOUS BILLING PERIOD	31	280	9	1.40	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 43.98
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/19	717247005	41.89	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/17/20	43.98

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

--	--	--	--	--	--	--	--	--	--

*****AUTO**5-DIGIT 75401



FRANKLIN COUNTY TREASURER 2
TREASURER 316
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700500041896



PEOPLES
102 N STEPHENS ST
QUITMAN TX 75783

RECEIVED

JAN 07 2020

FRANKLIN COUNTY
TREASURER

Account Summary

Last Month

Balance from last statement	38.16
Payment Received 12/18/2019	38.16
Thank You Balance	\$0.00

This Month

Voice Charges	37.60
Voice Taxes, Surcharges, & Fees	0.56
Current Charges	\$38.16
Total Amount Due	\$38.16



Visit us on the web
peoplescom.net

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

Account Number: 0001375301
 Account Name: FRANKLIN COUNTY BARN PRCT 3
 Bill Date: January 01, 2020
 Due Date: JANUARY 16, 2020

#1265
 Jan 2020 Phone Pct 3
 023-613-420

0448 - 588AC

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



PEOPLES
PO BOX 1676
QUITMAN TX 75783

AQ3C8AN 13 003608 5D-1

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

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

Account Number: 0001375301
 Bill Date: January 01, 2020
 Due Date: JANUARY 16, 2020
 Telephone: 903-588-2763



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



04480001375301000000038167

Balance Due - Please Remit: \$38.16

Amount
Enclosed: \$



For All Billing Inquiries, call 1-800-333-9779
 Account Number: 0001375301
 Account Name: FRANKLIN COUNTY BARN PRCT 3
 Due Date: JANUARY 16, 2020
 Visit our website at peoplescom.net

PUC MESSAGE

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas PO Box 13326 Austin, TX 78711-3326 (512)936-7120 Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones (TTY) may contact the Commission at (512)936-7136.

Current Voice Service

Non-Payment of charges noted with an asterisk () may result in disconnection of your local telephone service.*

**Voice No 903-588-2763
FRANKLIN COUNTY**

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 01/01/20-01/31/20 - 1 MONTH</i>			
* ACCESS LINE	1	28.10	28.10
*FCC LINE CHARGE/ARC	1	9.50	9.50
Subtotal Monthly Charges			\$37.60

The company you have chosen for your InteiLATA calls (long distance calls outside your local toll calling area) is PEOPLES COMMUNICATIONS, INC

The company you have chosen for your IntraLATA calls (long distance calls inside your local toll calling area) is PEOPLES COMMUNICATIONS, INC

Government Taxes, Surcharges & Fees	Total
*911 SERVICE FEE	0.50
*911 SERVICE SURCHARGE	0.06
Subtotal Government Taxes, Surcharges & Fees	\$0.56

The Voice charges shown above are being billed on behalf of PEOPLES 1-800-333-9779



RECEIVED

JAN 07 2020

FRANKLIN COUNTY
TREASURER

PEOPLES
102 N STEPHENS ST
QUITMAN TX 75783

Account Summary

Last Month

Balance from last statement	133.65
Payment Received 12/18/2019	133.65
Thank You Balance	\$0.00

This Month

Voice Charges	88.10
Voice Taxes, Surcharges, & Fees	1.12
Internet Charges	42.95
Internet Taxes, Surcharges, & Fees	1.48
Current Charges	\$133.65

Total Amount Due \$133.65



Visit us on the web
peoplescom.net

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

Account Number: 0002361503
 Account Name: FRANKLIN CO PCT 4 BARN
 Bill Date: January 01, 2020
 Due Date: JANUARY 16, 2020

1265
Jan 2020 Phon/Internet Pct 4
024-614-420

0448 - 860AC

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



PEOPLES
PO BOX 1676
QUITMAN TX 75783

AQ3C8AN 13 003609 5D-1

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

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

Account Number: 0002361503
 Bill Date: January 01, 2020
 Due Date: JANUARY 16, 2020
 Telephone: 903-860-3502



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



04480002361503000000133658

Balance Due - Please Remit: \$133.65

Amount
Enclosed: \$

[Empty box for amount]



For All Billing Inquiries, call 1-800-333-9779
 Account Number: 0002361503
 Account Name: FRANKLIN CO PCT 4 BARN
 Due Date: JANUARY 16, 2020
 Visit our website at peoplescom.net

PUC MESSAGE

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas PO Box 13326 Austin, TX 78711-3326 (512)936-7120 Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones (TTY) may contact the Commission at (512)936-7136.

Summary of Current Account Activity

Services	Monthly Charges	Other Charges & Credits	Usage	Taxes, Surcharges & Fees	Total Charges
903-860-3502 Voice	47.80	0.00	0.00	0.56	48.36
903-860-3702 Voice	40.30	0.00	0.00	0.56	40.86
COMPCT4 Internet	42.95	0.00	0.00	1.48	44.43
FRANKLIN CO PCT 4 BARN	131.05	0.00	0.00	2.60	133.65
Account Total	\$131.05	\$0.00	\$0.00	\$2.60	\$133.65

Current Voice Service

Non-Payment of charges noted with an asterisk () may result in disconnection of your local telephone service.*

**Voice No 903-860-3502
FRANKLIN CO PCT**

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 01/01/20-01/31/20 - 1 MONTH</i>			
* ACCESS LINE	1	28.10	28.10
FEATURE - CALLER ID BUS	1	7.50	7.50
*FCC LINE CHG MULTI-LN/ARC	1	12.20	12.20

Subtotal Monthly Charges \$47.80

The company you have chosen for your InterLATA calls (long distance calls outside your local toll calling area) is PEOPLES COMMUNICATIONS, INC

The company you have chosen for your IntraLATA calls (long distance calls inside your local toll calling area) is PEOPLES COMMUNICATIONS, INC

Government Taxes, Surcharges & Fees	Total
*911 SERVICE FEE	0.50
*911 SERVICE SURCHARGE	0.06
Subtotal Government Taxes, Surcharges & Fees	\$0.56

The Voice charges shown above are being billed on behalf of PEOPLES 1-800-333-9779

**Voice No 903-860-3702
FRANKLIN CO PCT 4 BARN**

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 01/01/20-01/31/20 - 1 MONTH</i>			
* ACCESS LINE	1	28.10	28.10
*FCC LINE CHG MULTI-LN/ARC	1	12.20	12.20

Subtotal Monthly Charges \$40.30

The company you have chosen for your InterLATA calls (long distance calls outside your local toll calling area) is PEOPLES COMMUNICATIONS, INC

The company you have chosen for your IntraLATA calls (long distance calls inside your local toll calling area) is PEOPLES COMMUNICATIONS, INC

Government Taxes, Surcharges & Fees	Total
*911 SERVICE FEE	0.50
*911 SERVICE SURCHARGE	0.06
Subtotal Government Taxes, Surcharges & Fees	\$0.56

The Voice charges shown above are being billed on behalf of PEOPLES 1-800-333-9779

Current Internet Service

**Internet ID COMPCT4
FRANKLIN COUNTY PCT 4**

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 01/01/20-01/31/20 - 1 MONTH</i>			
IDSLR 2 MBPS	1	42.95	42.95
Subtotal Monthly Charges			\$42.95

Government Taxes, Surcharges & Fees	Total
STATE TAX	1.12
COUNTY SALES TAX	0.09
CITY TAX	0.27
Subtotal Government Taxes, Surcharges & Fees	\$1.48

The Internet charges shown above are being billed on behalf of PEOPLES 1-800-333-9779



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jan 08, 2020

DATE DUE
AMOUNT DUE

Jan 23, 2020

\$ 72.12

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

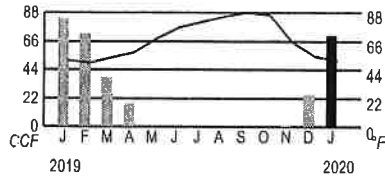
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	84	25	71
Average daily gas use (CCF)	2.5	0.8	2.3
Average daily temperature	50	53	50
Days in billing period	34	33	31

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 50.60
Payment Dec 20, 2019	Thank you!	- 50.60
Current gas charges (Details on page 2)		+ 72.12
Total amount due		\$ 72.12

How to pay your bill

Online

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

Please keep this portion for your records

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

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 2714258-7

DATE DUE	Jan 23, 2020
AMOUNT DUE	\$ 72.12

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

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

\$

Please enter amount of your payment

00003049 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560119746413

008200000271425873000000072120000000721250



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

Page 2 of 4
DATE DUE
Jan 23, 2020

DATE MAILED
Jan 08, 2020

AMOUNT DUE
\$ 72.12

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.

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
3791610004256 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/03/19 - 01/03/20	713		642		71 CCF
Customer charge *					\$ 36.56
Storage inventory charge					71 CCF x \$ 0.00579 0.41
Base amount					71 CCF x \$ 0.06284 4.46
Gas cost adjustment					71 CCF x \$ 0.37052 26.31
Reimbursement of local franchise fee					3.61
Reimbursement of State GRT					0.77
Total current charges					\$ 72.12

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Jan 08, 2020

DATE DUE **Jan 23, 2020**
AMOUNT DUE **\$ 78.20**

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

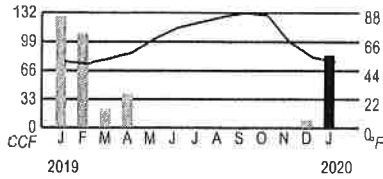
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	128	9	84
Average daily gas use (CCF)	3.8	0.3	2.7
Average daily temperature	50	53	50
Days in billing period	34	33	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 43.13
Payment Dec 20, 2019	- 43.13
Current gas charges (Details on page 2)	+ 78.20
Total amount due	\$ 78.20

How to pay your bill

Online

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

Please keep this portion for your records

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

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 2714322-1

DATE DUE **Jan 23, 2020**
AMOUNT DUE **\$ 78.20**

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

Write account number on check and make payable to CenterPoint Energy

\$ _____
Please enter amount of your payment

00003051 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560119746454

008200000271432217000000078200000000782000



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Jan 23, 2020

DATE MAILED
Jan 08, 2020

AMOUNT DUE \$ 78.20

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number 3790101288949
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/03/19 - 01/03/20	8631	8547		84 CCF
Customer charge *				\$ 36.56
Storage inventory charge				84 CCF x \$ 0.00579 0.49
Base amount				84 CCF x \$ 0.06284 5.28
Gas cost adjustment				84 CCF x \$ 0.37052 31.12
Reimbursement of local franchise fee				3.91
Reimbursement of State GRT				0.84
Total current charges				\$ 78.20

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Jan 08, 2020

DATE DUE **Jan 23, 2020**
AMOUNT DUE **\$ 96.42**

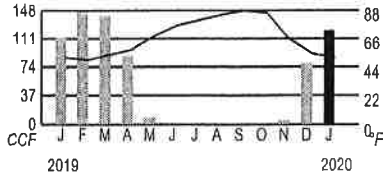
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	113	78	123
Average daily gas use (CCF)	3.3	2.4	4.0
Average daily temperature	50	53	50
Days in billing period	34	33	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 75.38
Payment Dec 20, 2019	- 75.38
Current gas charges (Details on page 2)	+ 96.42
Total amount due	\$ 96.42

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER **8323741-2**

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

DATE DUE **Jan 23, 2020**
AMOUNT DUE **\$ 96.42**

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003053 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0960148703650

008200000832374125000000096420000000964220



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE **Jan 23, 2020**

DATE MAILED
Jan 08, 2020

AMOUNT DUE **\$ 96.42**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
3060102249797 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/03/19 - 01/03/20	3691	3568		123 CCF
Customer charge *				\$ 36.56
Storage inventory charge		123 CCF x \$ 0.00579		0.71
Base amount		123 CCF x \$ 0.06284		7.73
Gas cost adjustment		123 CCF x \$ 0.37052		45.57
Reimbursement of local franchise fee				4.82
Reimbursement of State GRT				1.03
Total current charges				\$ 96.42

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jan 08, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Jan 23, 2020
\$ 555.07

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

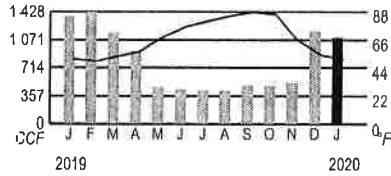
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1376	1104	35.6
40.5	36.2	50
34	33	31

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 596.55
Payment Dec 20, 2019	Thank you!	- 596.55
Current gas charges (Details on page 2)		+ 555.07
Total amount due		\$ 555.07

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE Jan 23, 2020
AMOUNT DUE \$ 555.07

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

\$

Please enter amount of your payment

00003050 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610368429664

00820000027463355000000555070000005550780



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Jan 23, 2020

DATE MAILED
Jan 08, 2020

AMOUNT DUE

\$ 555.07

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 31

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/03/19 - 01/03/20	60270	59279	991		1.11360	1104 CCF
Customer charge *						\$ 36.56
Storage inventory charge			1,104 CCF	x \$ 0.00579		6.39
Base amount			1,104 CCF	x \$ 0.06284		69.38
Gas cost adjustment			1,104 CCF	x \$ 0.37052		409.05
Reimbursement of local franchise fee						27.75
Reimbursement of State GRT						5.94
Total current charges						\$ 555.07

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

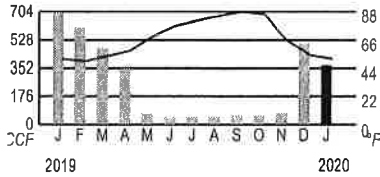
SERVICE ADDRESS
208 Highway 37 S B, Mount Vernon, TX 75457-3107

ACCOUNT NUMBER
6913845-1
DATE MAILED
Jan 08, 2020

DATE DUE **Jan 23, 2020**
AMOUNT DUE **\$ 212.84**

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

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	372	700	506	372
Average daily gas use (CCF)	12.0	20.6	15.3	12.0
Average daily temperature	50	50	53	50
Days in billing period	31	34	33	31


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


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


ACCOUNT SUMMARY


Previous gas amount due		\$ 275.43
Payment Dec 20, 2019	Thank you!	- 275.43
Current gas charges (Details on page 2)		+ 212.84
Total amount due		\$ 212.84

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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


DATE DUE	Jan 23, 2020
AMOUNT DUE	\$ 212.84

Write account number on check and make payable to CenterPoint Energy

\$ _____
Please enter amount of your payment

00003052 1

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


 CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0710168628042

008200000691384518000000212840000002128490



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Jan 23, 2020

DATE MAILED
Jan 08, 2020

AMOUNT DUE

\$ 212.84

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/03/19 - 01/03/20	1888	1516		372 CCF
Customer charge *				\$ 36.56
Storage inventory charge				372 CCF x \$ 0.00579 2.15
Base amount				372 CCF x \$ 0.06284 23.38
Gas cost adjustment				372 CCF x \$ 0.37052 137.83
Reimbursement of local franchise fee				10.64
Reimbursement of State GRT				2.28
Total current charges				\$ 212.84

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jan 08, 2020

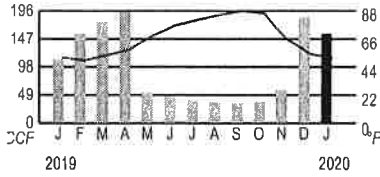
DATE DUE Jan 23, 2020
AMOUNT DUE \$ 112.79

CenterPointEnergy.com

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

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

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 125.40
Payment Dec 20, 2019	- 125.40
Current gas charges (Details on page 2)	+ 112.79
Total amount due	\$ 112.79

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	110	185	158
Average daily gas use (CCF)	3.2	5.6	5.1
Average daily temperature	50	53	50
Days in billing period	34	33	31

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Jan 23, 2020
AMOUNT DUE \$ 112.79

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

\$ _____
Please enter amount of your payment

00003054 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0960148713998

008200640048394098000000112790000001127990



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Jan 23, 2020**

DATE MAILED
Jan 08, 2020

AMOUNT DUE **\$ 112.79**

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

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
3831200270008 31

Billing Period	Current Reading	Previous Reading	Usage
12/03/19 - 01/03/20	8037	7879	158 CCF
Customer charge *			\$ 36.56
Storage inventory charge			158 CCF x \$ 0.00579 0.91
Base amount			158 CCF x \$ 0.06284 9.93
Gas cost adjustment			158 CCF x \$ 0.37052 58.54
Reimbursement of local franchise fee			5.64
Reimbursement of State GRT			1.21
Total current charges			\$ 112.79

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

SERVICE ADDRESS
500 Texas Highway 37, Mount Vernon, TX 75457-3607

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Jan 08, 2020

DATE DUE

Jan 23, 2020

AMOUNT DUE

\$ 38.93

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 38.93
Payment Dec 20, 2019	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
Total amount due		\$ 38.93

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER **6401462728-1**

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

DATE DUE Jan 23, 2020

AMOUNT DUE \$ 38.93

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003121 1

FRANKLIN COUNTY
500 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3607



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0910140593831

008200640146272819000000038930000000389380



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Jan 08, 2020

DATE DUE Jan 23, 2020
AMOUNT DUE \$ 38.93

CenterPointEnergy.com

SERVICE ADDRESS
500 Texas Highway 37, Mount Vernon, TX 75457-3607

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
9320105440288 31

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/03/19 - 01/03/20	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
Total current charges						\$ 38.93

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date