



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

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

**ACCOUNT NUMBER**  
6401462728-1

**DATE MAILED**  
Jul 09, 2019

**DATE DUE**

**Jul 24, 2019**

**AMOUNT DUE**

**\$ 35.14**

**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		\$ 35.14
Payment Jun 18, 2019	Thank you!	- 35.14
Current gas charges (Details on page 2)		+ 35.14
<b>Total amount due</b>		<b>\$ 35.14</b>

# 10 66

010-510-443

Jun 2019 Gas Hospital BLD

RECEIVED

JUL 11 2019

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Jul 24, 2019

**AMOUNT DUE** \$ 35.14

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



Please enter amount of your payment

00003023 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0200128178213

008200640146272810000000035140000000351480



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Jul 24, 2019

DATE MAILED  
Jul 09, 2019

AMOUNT DUE

\$ 35.14

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number Day Billing Period  
9320105440288 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/31/19 - 07/02/19	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
<b>Total current charges</b>						<b>\$ 35.14</b>

The customer charge includes the current GRIP surcharge of \$1.15.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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**  
Jul 09, 2019

**DATE DUE** Jul 24, 2019  
**AMOUNT DUE** \$ 59.42

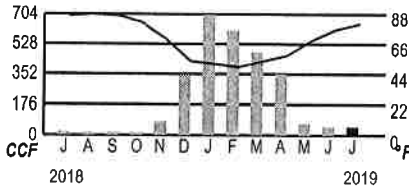
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



Previous usage	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	23	50	50
Average daily gas use (CCF)	0.7	1.7	1.6
Average daily temperature	85	75	79
Days in billing period	34	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 59.42
Payment Jun 18, 2019	- 59.42
Current gas charges (Details on page 2)	+ 59.42
<b>Total amount due</b>	<b>\$ 59.42</b>

RECEIVED

JUL 11 2019

FRANKLIN COUNTY  
TREASURER

# 1066  
010-510-440  
Jun 2019 Gas New Wing - Jail

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Jul 24, 2019  
**AMOUNT DUE** \$ 59.42

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



Please enter amount of your payment

00002948 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0760148204307

008200000691384518000000059420000000594290



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE  
AMOUNT DUE

Page 2 of 4  
Jul 24, 2019  
\$ 59.42

CenterPointEnergy.com

SERVICE ADDRESS  
20E 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/31/19 - 07/02/19	762		712		50 CCF
<b>Customer charge *</b>					<b>\$ 34.06</b>
Storage inventory charge					50 CCF x \$ 0.00679 0.34
Base amount					50 CCF x \$ 0.06284 3.14
Gas cost adjustment					50 CCF x \$ 0.40095 20.05
Reimbursement of local franchise fee					1.19
Reimbursement of State GRT					0.64
<b>Total current charges</b>					<b>\$ 59.42</b>

The customer charge includes the current GRIP surcharge of \$1.15.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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

**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 #1071	137	139		31.15
W	372	379		28.00
S	SEWER			28.80
G	GARBAGE			213.46
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**RECEIVED**  
JUL 01 2019

2018 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM  
Franklin County Treasurer  
Jun 2019 Water Ctl 010-510-440  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	322.91
AFTER THIS DATE PAY GROSS	GROSS
7/15/2019	322.91
SERVICE FROM	SERVICE TO
5/19/2019	6/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

**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 #1071	23	24		28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**RECEIVED**  
JUL 01 2019

2018 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM  
Franklin County Treasurer  
Jun 2019 Water E Annay  
010-510-440  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	76.65
AFTER THIS DATE PAY GROSS	GROSS
7/15/2019	76.65
SERVICE FROM	SERVICE TO
5/19/2019	6/19/2019
SERVICE ADDRESS	
502 E. MAIN	

**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 #1071	23080	23204		337.35
W	3015	3033	18	70.05
S	SEWER			380.90
G	GARBAGE			353.04
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**RECEIVED**  
JUL 01 2019

2018 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM  
Franklin County Treasurer  
Jun 2019 Water Jail 010-510-440  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,162.84
AFTER THIS DATE PAY GROSS	GROSS
7/15/2019	1,162.84
SERVICE FROM	SERVICE TO
5/19/2019	6/19/2019
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

**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 #1071	172	174	2	31.15
S	SEWER			28.80
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

**JUL 01 2019**  
FRANKLIN COUNTY  
TREASURER  
2018 ANNUAL DRINKING WATER  
QUALITY REPORT COMVTX.COM  
*Jun 2019 Water EMS 010-510-440*

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1704-00	147.87
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
7/15/2019	147.87
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
5/19/2019	6/19/2019
<b>SERVICE ADDRESS</b>	
.600 MUSTANG	

**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 #1071	151	154	3	33.55
S	SEWER			31.20
G	GARBAGE			29.62
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90

**JUL 01 2019**  
FRANKLIN COUNTY  
TREASURER  
2018 ANNUAL DRINKING WATER  
QUALITY REPORT COMVTX.COM  
*Jun 2019 Water Library 025-650-440*

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
02-0100-00	132.77
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
7/15/2019	132.77
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
5/19/2019	6/19/2019
<b>SERVICE ADDRESS</b>	
100 E. MAIN	

**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 #1071	228	230	RECEIVED	31.15
S	SEWER			28.80
G	GARBAGE			116.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.58

**JUL 01 2019**  
FRANKLIN COUNTY  
TREASURER  
2018 ANNUAL DRINKING WATER  
QUALITY REPORT COMVTX.COM  
*Jun 2019 Water Hub 038-516-440*

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2460-01	205.09
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
7/15/2019	205.09
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
5/19/2019	6/19/2019
<b>SERVICE ADDRESS</b>	
203 TAYLOR	

**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 #1071	17	18	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**JUL 01 2019**  
FRANKLIN COUNTY  
TREASURER  
2018 ANNUAL DRINKING WATER  
QUALITY REPORT COMVTX.COM  
*Jun 2019 Water Old Jail 010-510-440*

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2370-00	76.65
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
7/15/2019	76.65
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
5/19/2019	6/19/2019
<b>SERVICE ADDRESS</b>	
210 N. KAUFMAN	

**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 05/21/2019		CUR. READ DATE 06/21/2019		
PREV. BALANCE 28.56	PAYMENTS -28.56	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	19	20	100	28.03
REG FEE	#1398	0.00		
Jun 2019 Water Pct 3 023-613-440 View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.03	NET AMOUNT 28.03		
DUE DATE 07/15/2019	AFTER DUE DATE 30.83	NET AMOUNT 28.03		
FARM ROAD 900 W				

SERVICE ADDRESS

**UPDATE YOUR ADDRESS**

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 05/24/2019		CUR. READ DATE 06/25/2019		
PREV. BALANCE 31.34	PAYMENTS -70.72	PAST DUE -39.38		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16487	16684	19700	149.93
REG FEE	#1398	0.51		
Jun 2019 Water B Park 043-516-440 View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT -39.38	CURRENT CHARGES 150.44	NET AMOUNT 111.06		
DUE DATE 07/15/2019	AFTER DUE DATE 122.12	NET AMOUNT 111.06		
CR 1030 RECREATIONAL				

SERVICE ADDRESS

**UPDATE YOUR ADDRESS**

**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 05/23/2019		CUR. READ DATE 06/25/2019		
PREV. BALANCE 29.10	PAYMENTS -29.10	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	868	873	500	30.13
REG FEE	#1398	0.01		
Jun 2019 Water Pct 2 022-612-440 View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.14	NET AMOUNT 30.14		
DUE DATE 07/15/2019	AFTER DUE DATE 33.15	NET AMOUNT 30.14		
CR NE 2100				

SERVICE ADDRESS

**UPDATE YOUR ADDRESS**

**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 05/24/2019		CUR. READ DATE 06/25/2019		
PREV. BALANCE 34.92	PAYMENTS -34.92	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2295	2306	1100	33.28
REG FEE	#1398	0.03		
Jun 2019 Water Airport 080-516-440 View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 33.31	NET AMOUNT 33.31		
DUE DATE 07/15/2019	AFTER DUE DATE 36.64	NET AMOUNT 33.31		
BOX 573				

SERVICE ADDRESS

**UPDATE YOUR ADDRESS**

RECEIVED

JUL 01 2019

Franklin County Treasurer

RECEIVED

JUL 01 2019

Franklin County Treasurer

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3616</b>		SERVICE ID <b>2248830</b>		
PREV. READ DATE <b>05/24/2019</b>		CUR. READ DATE <b>06/25/2019</b>		
PREV. BALANCE <b>31.22</b>	PAYMENTS <b>-31.22</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	480	486	600	30.65
REG FEE	#1398			0.02
<i>Jun 2019 Water Pct 1</i> <i>021-611-440</i> View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>30.67</b>		NET AMOUNT <b>30.67</b>
DUE DATE <b>07/15/2019</b>		AFTER DUE DATE <b>33.74</b>		NET AMOUNT <b>30.67</b>
FARM ROAD 71 E				

SERVICE ADDRESS

**UPDATE YOUR ADDRESS**

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>		
PREV. READ DATE <b>05/20/2019</b>		CUR. READ DATE <b>06/19/2019</b>		
PREV. BALANCE <b>29.10</b>	PAYMENTS <b>-29.10</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	798	806	800	31.70
REG FEE	#1898			0.02
<i>Jun 2019 Water Pct 4</i> View CCR Report at <i>024-614-440</i> <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>31.72</b>		NET AMOUNT <b>31.72</b>
DUE DATE <b>07/15/2019</b>		AFTER DUE DATE <b>34.89</b>		NET AMOUNT <b>31.72</b>
CRNR FM 115 & FM 1448				

SERVICE ADDRESS

**UPDATE YOUR ADDRESS**

RECEIVED

JUL 01 2019

Franklin County Treasurer





# Farmers Electric Cooperative

2000 I-30 East  
Greenville TX 75402-9084

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

**WYLIE**  
108 West Marble

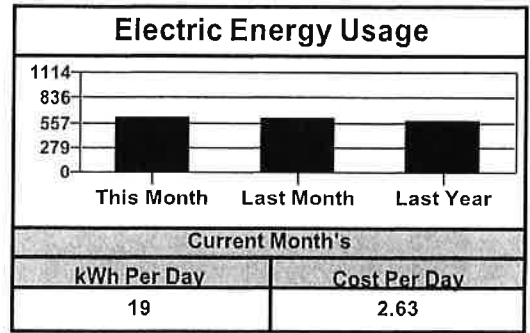
**SULPHUR SPRINGS**  
301 North Hillcrest

3892 - AB 0.409  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 3892  
C-11 P-23



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.farmerelectric.coop](http://www.farmerelectric.coop)  
IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 06/26/2019
PREVIOUS BALANCE: 83.23 PAYMENT 06/07/2019 -83.23 BALANCE FORWARD 0.00  <i>#1135 June 2019 Elect Pct 1 021-611-440</i>	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 06/19/2019 PRES READING (Actual) 20812 05/18/2019 PREV READING (Actual) 20199 kWh USED IN 32 DAYS 613  CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 613 kWh @ 0.082592 50.63 DISTRIBUTION COSTS 613 kWh @ 0.029998 18.39 BASE CHARGE (does not include usage) 15.00  <b>CURRENT AMOUNT DUE BY 07/12/2019 84.02</b> *****
<b>CO-OP NEWS</b> Farmers EC will be closed on Thursday, July 4. Crews will be on stand by.	<div style="text-align: center;"> </div>

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 07/12/2019	84.02
Total as of 06/26/2019	84.02
After 07/12/2019 Current Amount Will Be:	84.02
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE<sub>9</sub>  
 PO BOX 5800  
 GREENVILLE TX 75403-5800



**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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
11598	13711	05/19/19	06/19/19	1	2113	229.71
2 Power Flood LED Coop Side					64	26.60
2 Extra Pole for SYL					0	1.50
TOTAL CURRENT BILL DUE		07/12/19				257.81
PREVIOUS AMOUNT DUE						216.04
THANK YOU FOR YOUR PAYMENT		06/07/19				-216.04
TOTAL AMOUNT DUE						257.81

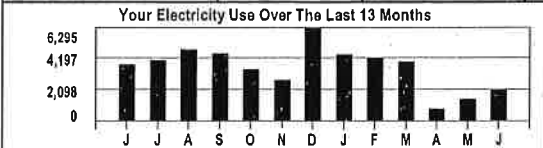
RECEIVED

MAY 29 2019

Franklin County Treasurer

#1383  
Jun 2019 Elect Airport  
080-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	2113	68	7.41		257.81
PREVIOUS BILLING PERIOD	29	1529	53	6.48	DUE DATE 07/12/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3778	126	13.19	AFTER DUE DATE PAY	\$ 257.81



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  
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

TX09540R

**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	
06/26/19	9842001	257.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	257.81

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

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

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

14 0

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



0000984200100257813

# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
117	117	05/19/19	06/19/19	1	0	17.00	
TOTAL CURRENT BILL DUE						17.00	
PREVIOUS AMOUNT DUE						34.13	
THANK YOU FOR YOUR PAYMENT						-34.13	
TOTAL AMOUNT DUE						17.00	
<p><b>RECEIVED</b></p> <p>MAY 26 2019</p> <p>Franklin County Treasurer</p>						<p>#1383</p> <p>Jan 2019 Elect Maint Bldg 4/P</p> <p>080-516-440</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE 07/12/19		17.00
PREVIOUS BILLING PERIOD	29	7	0	1.18	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.57	<b>AFTER DUE DATE PAY</b>		<b>\$ 17.00</b>
Your Electricity Use Over The Last 13 Months				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

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

TX09540R

**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	
06/26/19	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	17.00

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

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

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

15 0

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



0000984200200017000

# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2112	2144	05/19/19	06/19/19	1	32	20.19
TOTAL CURRENT BILL DUE						20.19
PREVIOUS AMOUNT DUE						36.22
THANK YOU FOR YOUR PAYMENT						-36.22
TOTAL AMOUNT DUE						20.19

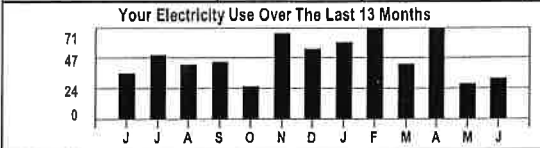
# 1383  
Jun 2019 Elect Waste Mgmt  
010-595-330

RECEIVED

MAY 26 2019

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	32	1	0.65	DUE DATE	07/12/19
PREVIOUS BILLING PERIOD	29	28	1	1.25	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	36	1	0.69	<b>AFTER DUE DATE PAY</b>	<b>\$ 20.19</b>



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

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

TX09540R

**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	
06/26/19	9843003	20.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	20.19

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

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

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

17 0

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



0000984300300020191

**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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7283	7599	05/19/19	06/19/19	1	316	48.50	
TOTAL CURRENT BILL DUE						48.50	
PREVIOUS AMOUNT DUE						61.04	
THANK YOU FOR YOUR PAYMENT						-61.04	
TOTAL AMOUNT DUE						48.50	
<p>#1383 Jan 2019 Eled Pct3 023-613-440</p> <p><b>RECEIVED</b></p> <p>MAY 26 2019</p> <p>Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	316	10	1.56	TOTAL DUE		48.50
PREVIOUS BILLING PERIOD	29	277	10	2.10	DUE DATE	07/12/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	302	10	1.57	<b>AFTER DUE DATE PAY</b>		\$ 48.50
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/19	9843001	48.50	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	48.50

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

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

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

16 0

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



0000984300100048503



# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
2129	2130	05/19/19	06/19/19	1		1	17.10
TOTAL CURRENT BILL DUE							17.10
PREVIOUS AMOUNT DUE							33.63
THANK YOU FOR YOUR PAYMENT							-33.63
TOTAL AMOUNT DUE							17.10
<p><b>RECEIVED</b></p> <p>MAY 26 2019</p> <p>Franklin County Treasurer</p>							
<p><i>#1383</i> <i>Jun 2019 Sports Complex</i> <i>043-516-440</i></p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 17.10
CURRENT BILLING PERIOD	31	1	0	0.55	DUE DATE	07/12/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	2	0	1.16	AFTER DUE DATE PAY		\$ 17.10
SAME PERIOD LAST YEAR	30	596	20	2.55			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.3300 \$/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

TX09540R

**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	
06/26/19	717247001	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	17.10

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

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

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

139 0

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



0071724700100017109

**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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
321	336	05/19/19	06/19/19	120	1800	196.41	
TOTAL CURRENT BILL DUE		07/12/19				196.41	
PREVIOUS AMOUNT DUE						392.24	
THANK YOU FOR YOUR PAYMENT		06/07/19				-392.24	
TOTAL AMOUNT DUE						196.41	
<p><b>RECEIVED</b> MAY 26 2019 Franklin County Treasurer</p> <p>#1383 Jun 2019 Elect Field Lights 043-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1800	58	6.34	DUE DATE	07/12/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	3600	124	13.53	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	30	1440	48	5.35			196.41
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/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**

TX09540R

**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	
06/26/19	717247003	196.41	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	07/12/19	196.41

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

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

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

140 0

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



0071724700300196411

# 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](http://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				
89	92	05/19/19	06/19/19	160	480	64.84	
TOTAL CURRENT BILL DUE		07/12/19				64.84	
PREVIOUS AMOUNT DUE						304.53	
THANK YOU FOR YOUR PAYMENT		06/07/19				-304.53	
TOTAL AMOUNT DUE						64.84	
<p><b>RECEIVED</b></p> <p>MAY 26 2019</p> <p>Franklin County Treasurer</p>							
COMPARISONS					TOTAL DUE		\$ 64.84
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
PREVIOUS BILLING PERIOD	29	2720	94	10.50	DUE DATE	07/12/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	320	11	2.23	AFTER DUE DATE PAY		\$ 64.84
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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

TX09540R

**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	
06/26/19	717247004	64.84	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	07/12/19	64.84

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

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

FRANKLIN COUNTY TREASURER 141 0  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700400064846



# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
9332	9343	05/19/19	06/19/19	1	11	18.09	
TOTAL CURRENT BILL DUE		07/12/19			18.09		
PREVIOUS AMOUNT DUE						51.57	
THANK YOU FOR YOUR PAYMENT		06/07/19			-51.57		
TOTAL AMOUNT DUE						18.09	

# 1383  
 Jun 2019 Elect Training Bldg  
 010-510-440

**RECEIVED**

JUL 01 2019

FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	18.09
CURRENT BILLING PERIOD	31	11	0	0.58	DUE DATE	07/12/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	182	6	1.78	<b>AFTER DUE DATE PAY</b>		\$	18.99
SAME PERIOD LAST YEAR	0	0	0	0.00				

Your Electricity Use Over The Last 13 Months

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

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

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/19	717247005	18.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	18.99

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

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

\*\*\*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY TREASURER 495 3  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700500018092

# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
748	1507	05/19/19	06/19/19	1	759	92.65	
TOTAL CURRENT BILL DUE						92.65	
PREVIOUS AMOUNT DUE						82.47	
THANK YOU FOR YOUR PAYMENT						-82.47	
TOTAL AMOUNT DUE						92.65	
<p>#1383 Jun 2019 Elect Airfield 080-516-440</p> <p>RECEIVED JUL 01 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	759	24	2.99	DUE DATE	07/12/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	492	17	2.84	AFTER DUE DATE PAY		\$ 97.28
SAME PERIOD LAST YEAR	0	0	0	0.00			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED.

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/19	9842003	92.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	97.28

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

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

\*\*\*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY AIRPORT 231 2  
AIRPORT  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



0000984200300092658

# 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](http://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				
20487	20963	05/25/19	06/24/19	1	476	67.91	
1	250 W HPS Coop Side				105	13.30	
TOTAL CURRENT BILL DUE		07/15/19				81.21	
PREVIOUS AMOUNT DUE						70.05	
THANK YOU FOR YOUR PAYMENT		06/07/19				-70.05	
TOTAL AMOUNT DUE						81.21	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ 81.21
CURRENT BILLING PERIOD		30	476	16	2.26	DUE DATE 07/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	364	12	1.89	AFTER DUE DATE PAY \$ 81.21	
SAME PERIOD LAST YEAR		31	649	21	2.75		

RECEIVED #1383  
 JUL 18 2019 Jun 2019 Elect Act 4  
 FRANKLIN COUNTY TREASURER 024-614-440

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/28/19	9843002	81.21	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/15/19	81.21

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

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

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

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



0000984300200081215