

WOOD COUNTY 👸 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy" Partner

ACCOUNT NUMBER	A	COUNT NAME		RATE	ВС	TELEPHON	IE S	ERVICE	ADDRESS	METER
717247004	FRANKLIN C	COUNTY TRE	ASURER	22	0	(903) 537-8	334 LARGE	BALL P	ARK COMPLEX	136845133
RE	ADING		SERVICE				· · · · · ·		T	100010100
PREVIOUS	PRESENT	F	ROM	TO	K	MULTIPLIE		WH		TNUON
103 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	UNT DUE R YOUR PAYMEN	01/	19/19 17/20 06/19	12/19/1	9	160	DEC 3	0 20	19	17.00 17.00 17.00 -17.00 17.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST	PER DAY	7	OTAL DUE		\$	17.00
CURRENT BILLING PERIOD		0	0		0.57	DUE DATE	01/17/20	BILL	S.DELINQUENT A	
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31 30	0	0		0.55				V-11-21	
	ity Use Over The Last 13 N	0 Aontho	0		1.17	AFIER	DUE DATE	PAY	\$	17.00
2,720 1,813 907 0 J F	M A M J J A	S O N D			THE PCF	RF AMOUNT FO	OR THIS MONT	i IS \$.02	2800 \$/KWH.	
Allow ample time for de	elivery before the due date w	han mailing your pay	mont			6111	nu is available after b	-		

Payment is not avoided by failure to receive bill.

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

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

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

9:30 - 5:30 Monday through Friday

TX09540F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

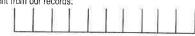
WOOD COUNTY Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Strengy Testmer &

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
12/3	30/19	717247004	17.00
BÇ	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:





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

140

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

WOOD COUNTY ELECTRIC COOPERATIVE

CYPRESS SPRINGS SUD

P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 ACCOUNT NUMBER 0512160 SERVICE ID CUR. READ DATE PREV. READ DATE 11/20/2019 12/20/2019 PREV. BALANCE **PAYMENTS** PAST DUE

0.00 28.55 WATER **REG FEE** 0.01 For more information about he district, including information about the district's board and board meetings, please go to the

Comptroller's Special Purpose District Public Information Database TREASURER pr www.cssudpay.com PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT 0.00 28.56 28.56

AFTER DUE DATE

31.42

NET AMOUNT

28.56

01/15/2020 FARM ROAD 900 W

DUE DATE

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

DUE DATE 01/15/2020

ACCOUNT NU	MBER	SERVICE ID		
0566		0512160		
PAST DUE 0.00	CURRENT 28.56	SALES TAX		
LATE FEE	BY DUE DAT	E AFTER DUE DATE		

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 1023910 SERVICE ID ACCOUNT NUMBER

23/3			1023310			
PREV. READ DATE					READ I 2019	DATE
11/1	0/201.	and the second second		, 10/	-	
PREV. BALA			IENTS			T DUE
30.1	4	-30),14	/E	b 0.	00
SERVICE	PREVIOUS READING	KER	RENT V	CONSL	# IMPTION	AMOUNT
NATER	822	2 8	25	3	00	29.08
REG FEE		DEC	30	2019	1	0.01
or more inform bout the district comptroller's Sp r www.cssudpa	t's board ecial Pur	and boat	dineet	nds b	lease go	to the
PAST DUE AMO	TNUC	CURREN	T CHAR	GES		AMOUNT
0.00		29.0	19		29.0	9
DUE DAT		AFTER I	DUE DAT			AMOUNT
01/15/20	20				/4	
			440		29	.09

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 NUM		SERVICE ID 023910
PAST DUE	CURRENT 29.09	SALES TAX
LATE FEE	BY DUE DATE	AFTER DUE DAT

RETURN THIS PORTION WITH PAYMENT

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

	INT NUMB	ER	0.450	SERVICE	עו
344		2453770			
	READ DA			UR. READ I	DATE
11/2	20/201	9	12/2	3/2019	
PREV. BAL.	ANCE	PAYN	IENTS	PA	ST DUE
28.5	28.56		-28.56		00
SERVICE	PREVIOU	IS CHA	ONSE IV	NSONETION	AMOUNT
WATER REG FEE for more infor about the dist Comptroller's or www.cssud	ict's boar Special Pu	DE pout the di	d meeting	s please go information	to the
A CONTRACTOR OF THE PARTY OF TH		CHEREN			-
PAST DUE A	NOUN	CURKEN	T CHARGE	S NET	AMOUNT
PAST DUE AI	MOUNT	28.5		s NET 28.5	A THE RESIDENCE OF THE PERSON NAMED IN
		28.5		28.5	66 AMOUNT
0.00	TE	28.5	6	28.5	6
0.00 DUE DA	TE 020	28.5	06 DUE DATE	28.5	66 AMOUNT

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 NU	MBER	SERVICE ID		
3442	24	53770		
PAST DUE	CURRENT	SALES TAX		
0.00	28.56			
LATE FEE	BY DUE DATE	AFTER DUE DATE		
0.00	28.56	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

3481	2249850 SERVICE ID			
PREV. READ		cur 12/20,	R. READ I /2019	DATE
PREV. BALANCE 28.03	PAYM -28	ENTS .03	PAS 0.	T DUE
NATER 23 REG FEE or more Information bout the district's bo comptroller's Special r www.cssudpay.com	80 23 DEC about the dis ard and board Purpose plists	82 3 0 20 strict, includin	a informa	28.55 0.01 ation to the Database
PAST DUE AMOUNT 0.00	current 28.5	CHARGES	NET 28.5	amount 6
DUE DATE 01/15/2020		UE DATE	NET 28.	AMOUNT 56
BOX 573				

SERVICE ADDRESS

CYPRESS SPRINGS SUD 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 NU	MBER	SERVICE ID		
3481		2249850		
PAST DUE	CURRENT	SALES TAX		
0.00	28.56			
LATE FEE	BY DUE DAT			
0.00	28.56	31.42		

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. AIRPORT 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

ACCOU	NT NUMBE		0001 (0	SERV		30,500 1101
3616			2248830			
PREV. F	READ DAT	ſΕ		CUR. REA	AD DA	ATE
11/1	9/2019)	12/	20/201	19	
PREV. BALA	ANCE	PAYM	ENTS		PAST	DUE
29.6	51	-29	.61		0.0	0
SERVICE	PREVIOUS READING	RE	THE IN	(DISUMPTION)	ON	AMOUNT
WATER REG FEE	638	6	39	100		28.03 0.00
KEG FEE For more Information The distriction T	ict's board pecial Pur	and/boar	d meetic	igs, pleas	e go to	o the
PAST DUE AN	TNUO	CURRENT	CHARG	ES	NET A	MOUNT
0.00		28.0	3	2	8.03	
DUE DAT	E	AFTER D	UE DATE		NET A	MOUNT
01/15/20	20		30.83		28.0)3

FARM ROAD 71 E

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

01/15/2020

ACCOUNT NU	MBER	SERVICE ID		
3616		2248830		
PAST DUE	CURREN	T SALES TAX		
0.00	28.03			
LATE FEE	BY DUE DA	ATE 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 SUDP.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464

ACCOUNT NUMBER 2249860 SERVICE ID CUR. READ DATE PREV. READ DATE 11/19/2019 12/20/2019 PAST DUE PREV. BALANCE **PAYMENTS** 8.39 PREVIOUS READING 17704 WATER 50.70 CONSUMPTION 800 2019 0.02 REG FEE For more information about the district, including information about the district's board and board methods, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com NET AMOUNT PAST DUE AMOUNT **CURRENT CHARGES** -4.2046.52 50.72 DUE DATE AFTER DUE DATE NET AMOUNT 51,17 46.52 01/15/2020 CR 1030 RECREATIONAL

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 NU	MREK	SERVICE ID
	5408	224	49860
	PAST DUE	CURRENT	SALES TAX
	-4.20	50.72	
	LATE FEE	BY DUE DATE	AFTER DUE DATE
200	0.00	46.52	51.17
	565555903	WARDEN, THO	

RETURN THIS PORTION WITH PAYMENT

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



PO **Box 11**39 Kilg**ore TX** 75663-1139

RECEIVED

Customer Service (800) 678-7274 2019

FRANKLIN COUNTY TREASURER

Account Number Invoice Number

3-0070-0036391 0070-002872683

Invoice Date

December 25, 2019 \$445.25

Previous Balance Payments/Adjustments **Current Invoice Charges**

-\$445.25 \$265.88

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

PAYMENTS/ADJUSTMENTS

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

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Franklin County Sports Complex County R Mt Vernon, TX	oad 1030 CSA A17	2026198		
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 sate for your business and good for our planet. To team more, visit RepublicServices.com/Electronics





PO Box 1139 Kilgore TX 75663-1139 Please Return This Portion With Payment

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

Total Enclosed

Return Service Requested

Make Checks Payable To:

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

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



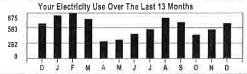
Your Touchstone Energy" Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER ACCOUNT NAME		RATE	ВС	TELEPHONE	SERVICE A	DDRESS	. METER	
9843002	002 FRANKLIN COUNTY BARN 2		2	0	0 (903) 537-8334	PRECINCT #4-THREE PHASE		135402431
READING		SERVICE			MULTIPLIER	LCIAU I	* * * * * * * * * * * * * * * * * * *	
PREVIOUS	PRESENT	FROM	то		WULTIPLIER	KWH	\$ AMOUNT	
24025	24693	11/24/19	12/24/1	9	1	668		83.18
1 250 W HPS	S Coop Side					105		13.30
TOTAL CURRENT BILL DUE		01/21/20						9€.48
PREVIOUS AMOUNT DUE								85.78
THANK YOU FOR YOUR PAYMENT 1:		12/06/19						-85.78
TOTAL AMOUNT	DUE							96.48

FRANKLIN COOK : ... TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	96.48
CURRENT BILLING PERIOD	30	668	22	2.77	DUE DATE	01/21/20	BILL	S DELINO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	555	18	2.34				A	
SAME PERIOD LAST YEAR	30	671	22	2.91	AFIER	DUE DATE	YAY	\$	96.48



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.

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

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

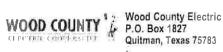
> OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

0 13 TX09540F



ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/	02/20	2/20 9843002	
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:





FRANKLIN COUNTY BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300200096487 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** րունգիրիկիկիկիկիկիրիկիկիկիկիկիկիկի CITY OF MT. VERNON

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

PREVIOUS

CODE

W

S

G

SERVICE CODES

G - Garbage I - Int. Earned on Dep. W - Water M - Miscellaneous

SC - Surcharge

T - Tax P - Penalty METER READING **AMOUNT USAGE** PRESENT

31.15 189 187 28.80 SEWER RECEIVED GARBAGE SEWER LINES 15.50 SA 6.00

STORM WATER JAN 4-11 @ CITY BARN 0 2 2020

FRANKLIN COUNTY

10% Penalty If Not Paid By The PRINRER Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee



SERVICE FROM 11/19/2019 SERVICE TO

12/19/2019

GROSS 148.97 1/15/2020 148.97

PAID **ACCOUNT STATUS** MT, VERNON, TX 75457 PERMIT NO. 9 NET ACCOUNT NUMBER 03-1704-00 148.97 AFTER THIS DATE PAY GROSS GROSS 148.97 1/15/2020 SERVICE TO SERVICE FROM 12/19/2019 11/19/2019 SERVICE ADDRESS 600 MUSTANG

SERVICE ADDRESS 600 MUSTANG

FRANKLIN COUNTY P.O. BOX 989 **FMS** MT. VERNON TX

75457

PRESORTED

FIRST CLASS MAIL U.S. POSTAGE

PAID MT.VERNON, TX 75457

PERMIT NO. 9

303.23

303.23

GROSS

SERVICE TO

12/19/2019

PRESORTED

FIRST CLASS MAIL U.S. POSTAGE

ACTIVE

ACCOUNT NUMBER 03-1704-00

PLEASE RETURN THIS STUB WITH PAYMENT

CITY OF MT. VERNON P.O. Box 597

Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com

JAN 4-11 @ CITY BARN

SERVICE CODES

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

P - Penalty T - Tax

CODE	METER	READING	HOACE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE		
W	154	157	3	33.55	
S	SEWER		the same with the property lighters.	31.20	
G	GARBAGE	RF	CEIVED	216.98	
SW	STORM V	VATER "		6.00	
SA	SEWER L	INES		15.50	
CITY	CLEAN UP	JAN	N U Z 2020		

FRANKLIN COUNTY

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

	16 16 16 16 17 16 17 17	SERVICE FROM 11/19/2019 SERVICE TO 12/19/2019 GROSS 322 323	
NET	AFTER THIS DATE PAY GROSS	GROSS	
303.23	1/15/2020	303.23	

303.23

SERVICE ADDRESS 101 E. DALLAS

SERVICE ADDRESS

ACCOUNT STATUS

ACCOUNT NUMBER 01-2490-00

AFTER THIS DATE PAY GROSS

1/15/2020

SERVICE FROM

11/19/2019

101 E. DALLAS

ACTIVE

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

75457

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 I - Int. Earned on Dep. M - Miscellaneous

S - Sewer W - Water SC - Surcharge T - Tax

P - Penalty METER READING **AMOUNT USAGE** CODE PREVIOUS PRESENT 26.35 20 20 W RECEIVED 24.00 S SEWER 6.00 STORM WATER SW 15.50 SA SEWER LINES JAN 0 2 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 FROM 11/19/2019 SERVICE TO 12/19/2019

71.85 1/15/2020 GROSS 71.85

ACTIVE

FIRST CLASS MAIL U.S. POSTAGE **ACCOUNT STATUS** PAID MT.VERNON, TX 75457 ACTIVE PERMIT NO. 9 ACCOUNT NUMBER NET 71.85 01-2370-00-GROSS AFTER THIS DATE 1/15/2020 71.85 SERVICE FROM SERVICE TO 11/19/2019 12/19/2019 SERVICE ADDRESS 210 N. KAUFMAN

PRESORTED

#1071

Dec 2019 Water Oldgar 010-510-440

SERVICE ADDRESS

210 N. KAUFMAN

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

ACCOUNT STATUS

ACTIVE

ACCOUNT NUMBER

03-1260-00 AFTER THIS DATE

1/15/2020

SERVICE FROM

11/19/2019

75457

PRESORTED FIRST CLASS MAIL

U.S. POSTAGE

PAID

MT VERNON, TX 75457 PERMIT NO. 9

NET 1,396.62

GROSS

1,396.62 SERVICE TO

12/19/2019

CITY OF MT. VERNON

ACCOUNT NUMBER

01-2370-00 PLEASE RETURN THIS STUB WITH PAYMENT

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

SERVICE CODES ge S - Sewer rned on Dep. W - Water G - Garbage I - Int. Earned on Dep. M - Miscellaneous

P - Penalty

SC - Surcharge T - Tax

	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	234	382	148	398.55
W	99	138	39	122.05
S	SEWER	REC	EIVED	495.65
G	GARBAGI	E Commonweal	San a	358.87
SW	STORM \	WATER	0.0000	6.00
SA	SEWER 1	LINES JAN	y 3 Zuzu	15.50
CITY	CLEAN UP	nations comm		
JAN	4-11 @ CI	TY BARNANKI	IN COUNTY	

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

SERVICE FROM 11/19/2019 SERVICE TO 12/19/2019 GROSS 1,396.62 1/15/2020 1,396.62 **ACTIVE**

FRANKLIN COUNTY JAIL P.O. BOX 989 MT. VERNON TX 75457 #1071 Dec 2019 water gol 010-510-440

SERVICE ADDRESS 208 TX HIGHWAY 37 S.

SERVICE ADDRESS

208 TX HIGHWAY 37 S.

03-1260-00 PLEASE RETURN THIS

ACCOUNT NUMBER

CITY OF MT. VERNON

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

SERVICE CODES

G - Garbage I - Int. Earned on Dep. S - Sewer

M - Miscellaneous P - Penalty

W - Water SC - Surcharge T - Tax

METER READING **USAGE AMOUNT** CODE PREVIOUS PRESENT 179 31.15 177 2 W 28.80 SEWER S STORM WATER RECEIVED 30.11 G 6.00 SW 15.50 SEWER LINES SA JAN 4-11 @ CITY BARN JAN 0 2 2020

FRANKLIN COUNT

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

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

GROSS 111.56 111.56 1/15/2020

ACTIVE

ACCOUNT NUMBER

02-0100-00

PLEASE RETURN THIS STUB WITH PAYMENT

FIRST CLASS MAIL U.S. POSTAGE ACCOUNT STATUS PAID MT. VERNON, TX 75457 ACTIVE ACCOUNT NUMBER NET 02-0100-00 111.56 GROSS AFTER THIS DATE 111.56 1/15/2020 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

PRESORTED

CITY OF MT. VERNON P.O. Box 597 SERVICE CODES METER READING **USAGE AMOUNT** PREVIOUS PRESENT

CODE W 32 26.35 24.00 RECEIVED S SEWER SW STORM WATER 6.00 SA SEWER LINES JAN 0 2 2020 15.50 CITY CLEAN UP CITY CLEAN UP JAN 4-11 @ CITY BARN

FRANKLIN COUNTY THEASURER

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

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457 ACTIVE PERMIT NO. 9 ACCOUNT NUMBER NET 04-1690-01 71.85 AFTER THIS DATE 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

04-1690-01 PLEASE BETLIEN THIS STUB WITH PAYMENT

ACCOUNT NUMBER

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

SERVICE CODES

G - Garbage I - Int. Earned on Dep. M - Miscellaneous S - Sewer

P - Penalty

W - Water SC - Surcharge T - Tax

		11.17.11.11		
CODE	METER F		USAGE	AMOUNT
OODL	PREVIOUS	PRESENT		
W	238	242	4	35.95
S	SEWER		and the St	33.60
G	GARBAGE	= 65	CEIVED	117.97
SW		WATER	Company of the same	6.00
	SEWER I	TMEC		15.50
SA	SEMEK I	LTIALS	N 0 2 2020	7.71
M 5		JAI.	A A Y TOTA	, , , _
CITY	CLEAN UP			
T A N	1 11 @ CT	TV RARN	STATE OF STATE OF THE PARTY OF	

JAN 4-11 @ CITY BARN WILLIN COUNTY

10% Penalty If Not Paid By The 15th REP

Service Disconnected If Not Paid By The 25th \$50.00 Reconnect Fee

	000000000000000000000000000000000000000	SERVICE FROM 11/19/2019
		SERVICE TO 12/19/2019
NET	AFTER THIS DATE PAY GROSS	GROSS
216.73	1/15/2020	216.73

PRESORTED FIRST CLASS MAIL U,S POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 **ACCOUNT STATUS** ACTIVE ACCOUNT NUMBER NET 216.73 01-2460-01 AFTER THIS DATE PAY GROSS GROSS 216.73 1/15/2020 SERVICE TO SERVICE FROM 12/19/2019 11/19/2019 SERVICE ADDRESS 203 TAYLOR

SERVICE ADDRESS 203 TAYLOR

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

75457

PRESORTED

01-2460-01 PLEASE RETURN THIS

ACTIVE

STUB WITH PAYMENT

ACCOUNT NUMBER





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

9842003 - 1219



ACCOUNT NAME

FRANKLIN COUNTY AIRPORT

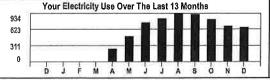
RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER
2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725

READ	DING	SERV	ICE	MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	то	WOLTIFLICK	KWII	\$ AMOUNT		
5705	6373	11/19/19	12/19/19	1	668	80.24		
TOTAL CURRENT	BILL DUE	01/17/20			8	80.24		
PREVIOUS AMOU!	NT DUE					82.23		
THANK YOU FOR '	YOUR PAYMENT	12/06/19	#62	eta arradi 63a - 6 Dalet 64.	1	-82.23		
TOTAL AMOUNT D	UE			CEIVED	i	80.24		
					1			

JAN 0 7 2020

1383 Dec 2019 Elect aufield 080-516-440 FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	\$	80.24	
CURRENT BILLING PERIOD	30	668	22	2.67	DUE DATE	01/17/20	BILL	S DELINO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	689	22	2.65				A	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFIER	DUE DATE I	PAY	\$	€4.25



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.

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

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

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

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

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

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

t from our	100014	3 ,	125	20	10	200	30
1 1	- 1	1 1	- 1	- 1	1	I 1	
	- 1	1 1	- 1	- 1	- 1	1 1	
	- 1	1 1	- 1	- 1	- 1		
					-	_	_

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

հրմիվումՈւրընգրվյենկցը|ՈՍ|Ուրֆիմ|ՈլըՈւրդուվիլՈ**|**||Ո

FRANKLIN COUNTY AIRPORT AIRPORT

C/O FRANKLIN CO TREAS PO BOX 989

57 MT VERNON TX 75457-0989 0000984200300080242

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





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	ACCOUN'	NAME	RATE	ВС	TELEPHONE	SERVICE ADI	DRESS	METER
717247005-12	19 FRANKLIN COUN	TY TREASURER	2	METAL BUI	METAL BUILDING 13			
RE	ADING	SERV	ICE		MULTIPLIER	кwн	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	то		MOLTIFLIER	KWII		
TOTAL AMOUNT	UNT DUE R YOUR PAYMENT DUE	11/19/19 01/17/20 12/06/19	12/19/		JAN 0 2 20	20		41.89 41.89 43.51 -43.51 41.89
7	#1383 Dec 2019 Ele 010-510-441	ct Frainin	re Bla	lg				

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	41.89
CURRENT BILLING PERIOD	30	263	9	1.40	DUE DATE 01/17/20		BILL	IS DELINOIT	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	280	9	1.40		01/11/20		T A	10.00

0.00

Your Electricity Use Over The Last 13 Months 280 187 93

0

SAME PERIOD LAST YEAR

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

AFTER DUE DATE PAY

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

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

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

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

> 9:30 - 5:30 Monday through Friday

43.98

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

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

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

OIII Oui	records:	3327	92 93	20 (2 02
1 1	1 1	11	1 1		1 1
1 1	1 1	- 1			
	1 1		1 1	11111	1 1
	_1				

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

իսլությության իսիսիկին իրևուհիկին անկեր

FRANKLIN COUNTY TREASURER TREASURER 316 PO BOX 989

MT VERNON TX 75457-0989

QUITMAN TEXAS 75783-2827 րեւյլովորուդեվեւեվ|||թովոլՍլիվո||||թՍկիՄլՍլուլ|_|

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





PEOPLES



-RABBLIN COUNTY TREASURER

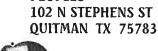


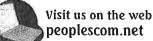


Balance

Account Summary

This Month	WA-12-11-12-12-12-12-12-12-12-12-12-12-12-
Voice Charges	37.60
Voice Taxes, Surcharges, & Fees	0.56
Current Charges	\$38.16
Total Amount Due	\$38.16





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 Gan 2020 Phone Pet3 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

եմ[իոմյընվիլեցյրեր]իուվույլմիիիիվումենիցնե

Account Number: 0001375301 Bill Date: January 01, 2020 Due Date:

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

Telephone:

JANUARY 16, 2020 903-588-2763

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

ում իրահորդին գինան մինայանի իրիկի ին և հանակա

										I				
 •	 	70.0	 THE REAL PROPERTY.		 	20 May 124 15	-	 	H 10		••	en 10	trans & sea for	MI 1 II

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

003608 A0448

Page 3 of 4

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
Charges for 01/01/20-01/31/20 * 1 MONTH			
* ACCESS LINE	1	28.10	28.10
*FCC LINE CHARGE/ARC	1	9.50	9.50
Subtotal Monthly Charges		1,0	\$37.60

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



PEOPLES 102 N STEPHENS ST QUITMAN TX 75783

FRANKLIN GOUNTY TREASURER



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

Account Summary

Last Month

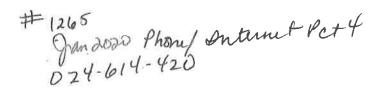
133.65
133.65

This Month

inis 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



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

ւկՈկիրերգիկությենիոնիրկերուՈւֆՈկեսիլիե

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

Account Number:

Number: 0002361503 January 01, 2

Bill Date: Due Date: Telephone: January 01, 2020 JANUARY 16, 2020

ie: 903-860-3502

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

իկիսիուկիովիկիդիկիուկերինիակության այներդեն

		۱							Ì					1		
 -	 		 		 	 	-	 -	-	 •••	-	-	 	57	 	•

Balance Due - Please Remit:

\$133.65

Amount			
Enclosed:	\$ - 1		



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

Page 3 of 4

003609 A0448

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		axes, Sur- charges & Fees	Total Charges
903-860-3502 Voice 903-860-3702 Voice COMPCT4 Internet	47,80 40,30 42,95	0.00 0.00 0.00	0,00 0,00 0,00	0.56 0.56 1.48	48.36 40.86 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
Charges for 01/01/20-01/31/20 - 1 MONTH			
* 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
Charges for 01/01/20-01/31/20 - 1 MONTH			
* 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-

Current Internet Service

Internet ID COMPCT4 FRANKLIN COUNTY PCT 4			
Monthly Charges Service	Qty	Amount	Total
Charges for 01/01/20-01/31/20 - 1 MONTH IDSLR 2 MBPS	1	42.95	42.95
Subtotal Monthly Charges			\$42.95
Government Taxes, Surcharges & Fees STATE TAX COUNTY SALES TAX CITY TAX			Total 1.12 0.09 0.27
Subtotal Government Taxes, Surcharges	& Fees	1000	\$1.48

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



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

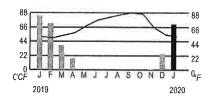
appreciate your understanding that billing inquiries cannot be answered on this line.

DATE DUE AMOUNT DUE Jan 23, 2020 \$ 72.12

Call before you dig Call 811

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month		Average da temperature				
	1 ye	ar ago	Last month	This month			
Total CCF used		84	25	71			
Average daily gas u	ise (CCF)	2.5	0.8	2.3			
Average daily temp	eralure	50	53	50			
Days in billing perio		34	33	31			
To seller understand your home energy usage and learn energy							

savings lips, visit CenterPoIntEnergy.com/myenergyanalyzer

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

ACCOUNT SUMMARY

Customer service

800-259-5544 toll-free

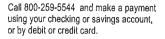
Monday - Friday, 7 am - 7 pm

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

How to pay your bill

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

Phone



00003049 1

Please keep this portion for your records

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



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

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

ACCOUNT NUMBER 2714258-7

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

DATE DUE AMOUNT DUE Jan 23, 2020

\$ 72.12

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

FRANKLIN COUNTY LIBRARY 20 BOX 989 MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY PO BOX 4981

0560119746413

008200000271425873000000072120000000721250

HOUSTON TX 77210-4981

\$ 72.12



CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7

DATE MAILED AMOUNT DUE

DATE DUE

Jan 23, 2020

CenterPointEnergy.com

SERVICE ADDRESS

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

Jan 08, 2020

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 pars for the gas it delivers to its customers.

Sterage 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.

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

Current gas charges
Meter Number Day Billing Period
3791610004256 31

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

Billing Period Current Reading Usage Previous Reading 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 mcre.
- 3o paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills,
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment.

Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

Account holder's signature

Date

CUSTOMER FRANKLIN COUNTY OLD JAIL **ACCOUNT NUMBER** 2714322-1

DATE MAILED

Jan 08, 2020

DATE DUE AMOUNT DUE Jan 23, 2020 \$ 78.20

CanterPointEnergy.com

SERVICE ADDRESS

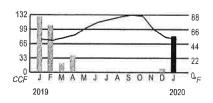
210 Kaufman St N, Mount Vernon, TX 75457-2312

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

\$ 78.20

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month	5	Average da temperature	100
	1 ye	oar ago	Last month	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 report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Total amount due

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

How to pay your bill

Online Visit: CenterPointEnergy.com/paybill Pay irr mediately, 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.

Enroll in AutoPay today. See form on the

Mail

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

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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



back of this stub.

DATE DUE

Jan 23, 2020

AMOUNT DUE

\$ 78.20

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

արությունդիվությիլների ինկին հիմին հերևին հիմին հիմին հիմին ին CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

0560119746454



CUSTOMER FRANKLIN COUNTY OLD JAIL **ACCOUNT NUMBER** 2714322-1

DATE MAILED

Jan 08, 2020

AMOUNT DUE

DATE DUE

Jan 23, 2020 \$ 78.20

Page 2 of 4

SERVICE ADDRESS

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

CenterPointEnergy.com

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 reacting 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.

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

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

Re mbursement 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

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

Current gas charges Meter Number

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base Day Billing Period

3790101288949 31

Billing Period	Current Reading	:	Previous Reading	1	Usage
12/03/19 - 01/03/20	8631		8547		84 CCF
Customer charge *					\$ 36.56
Storage inventory charge			34 CCF x \$ 0.00579		0.49
Base amount			34 CCF x \$ 0.06284		5.28
Gas cost adjustment			34 CCF x \$ 0.37052		31.12
Reimbursement of local fra	nchise fee				3.91
Reimbursement of State G	RT				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
- · Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- . Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointÉnergy.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. Center Point 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 COUNTY OLD JAIL ACCOUNT NUMBER 8323741-2

DATE MAILED

Jan 08, 2020

DATE DUE
AMOUNT DUE

Jan 23, 2020 \$ 96.42

CenterPointEnergy.com

SERVICE ADDRESS

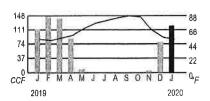
502 Main St E, Mount Vernon, TX 75457-2505

Customer service 800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

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

Your usage in a glance



Gas leak or emergency Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usa usege mor	nge this	Average da temperatur	
	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 temperatu	ire 50	53	50
Days in billing period	34	33	31
To better understand vo	ur home ene	ray usage and l	earn energy

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

ACCOUNT SUMMARY

71-4111		
Previous gas amount due		\$ 75.38
Payment Dec 20, 2019	Thank you!	- 75.38
Current gas charges (Details on page 2)		+ 96.42

Total amount due \$ 96.42

How to pay your bill



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

Phone

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

In person

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

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



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

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 PO BOX 4981 HOUSTON TX 77210-4981

0960148703650

\$ 96,42



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE MAILED

Jan 08, 2020

DATE DUE AMOUNT DUE Jan 23, 2020 \$ 96.42

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

Current gas charges

Total current charges

Day Billing Period

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

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 pars 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.

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

Re mbursement of state gross recelpts 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 Cuttomer Support at 800-259-5544.

3060102249797 31					
Billing Period	Current Reading	٠,	Previous Reading	=	Usage
12/03/19 - 01/03/20	3691		3568		123 CCF
Customer charge *					\$ 36.56
Storage inventory charge		1:	23 CCF x \$ 0.00579		0.71
Base amount		13	23 CCF x \$ 0.06284		7.73
Gas cost adjustment		1:	23 CCF x \$ 0.37052		45.57
Reimbursement of local fra	nchise fee				4.82
Reimbursement of State G	RT				1.03

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.

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

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

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

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

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

Account holder's signa	alure
------------------------	-------



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Jan 08, 2020

DATE DUE AMOUNT DUE Jan 23, 2020

\$ 555.07

CenterPointEnergy.com

SERVICE ADDRESS

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

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

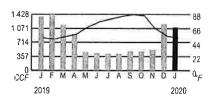
Customer service

Call before you dig

Call 811 24 hours a day Comments PO Box 2628

Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

	Jsage thi nonth	s	Average da temperatur	
	1.y	ear ago	Last month	This month
To al CCF used		1376	1193	1104
Average daily gas us	e (CCF)	40.5	36.2	35.6
Average daily temper	ature	50	53	50
Days In billing period		34	33	31
To better understand	your hon	ne energy	usage and le	earn energy

sarings 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 in mediately, schedule a payment or set up automatic monthly payments.

Phone

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

In person

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

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

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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



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.

S____

Please enter amount of your payment

00003050 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

06703684548464



CanterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 2746335-5

DATE MAILED

Jan 08, 2020

DATE DUE AMOUNT DUE Jan 23, 2020 \$ 555.07

SERVICE ADDRESS

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

Billing Period

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 pairs 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

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

Current gas charges Meter Number Day Billing Period 3841000195471 31

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

Combined pressure Adjusted Current Reading - Previous Reading - Total factor Usage 991 1.11360 1104 CCF \$ 36.56

12/03/19 - 01/03/20 60270 59279 Customer charge 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 \$ 555.07 Total current charges

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 mcre.
- . Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- · Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

 Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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

1 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 JAIL

ACCOUNT NUMBER 6913845-1

DATE MAILED

Jan 08, 2020

DATE DUE AMOUNT DUE Jan 23, 2020 \$ 212.84

CenterPointEnergy.com

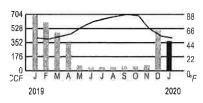
SERVICE ADDRESS

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

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

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

Your usage in a glance



Previous usage	Usage this month		Average da temperature	
	1 y	ear ago	Last month	This month
To al CCF used		700	506	372
Avэгаде daily gas u	se (CCF)	20.6	15.3	12.0
Average daily temp	erature	50	53	50
Days in billing perio	d	34	33	31
To better understan	d your hon	ie energ	y usage and le	earn energy

sa ings lips, 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

Cnline

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

Phone

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

In person

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

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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



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

DATE DUE

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 ուսությունից «Ուկաիսինաիկիիիիիի հայտեններ

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0710168628042



CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 6913845-1

DATE MAILED

Jan 08, 2020

DATE DUE AMOUNT DUE Jan 23, 2020 \$ 212.84

SERVICE ADDRESS

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

CenterPointEnergy.com

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 linas, postage, etc. These costs occur even if you do not use gas during a billing period.

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

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

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

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

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

Current gas charges Meter Number Day Billing Period 3870400272591 31

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

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 G	RT			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 тоге
- 3o paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- . Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

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

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



2019

CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED

Jan 08, 2020

appreciate your understanding that billing inquiries cannot be answered on this line.

DATE DUE AMOUNT DUE Jan 23, 2020

\$ 112.79

\$ 112.79

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Customer service Call before you dig 800-259-5544 toll-free

Call 811 24 hours a day Comments PO Box 2628

Houston, TX 77252-2628

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

Monday - Friday, 7 am - 7 pm Your usage in a glance

88

66 44 22

2020

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

ACCOUNT SUMMARY

Total amount due

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

Previous usage	Usage this month		Average daily temperature			
	1 ye	ar 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 understan sa ings tips, visit Co						

How to pay your bill

Cnline

V sit: 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,

Please keep this portion for your records

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



00003054 1

or by debit or credit card.

In person

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

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

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

րըսկերդերիրովիկորդինիինիինիութերի

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0082006400483940980000001127900000001127990



CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

Jan 08, 2020

DATE DUE AMOUNT DUE

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

Page 2 of 4 Jan 23, 2020

\$ 112,79

DATE MAILED

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 pa/s 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

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

Current gas charges Meter Number Day Billing Period

3831200270008 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		15	8 CCF x \$ 0.00579		0,91
Base amount		15	8 CCF x \$ 0.06284		9.93
Gas cost adjustment		15	8 CCF x \$ 0.37052		58.54
Reimbursement of local fra	nchise fee				5.64
Reimbursement of State G	RT				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 mcre.
- 3o paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- · Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- . Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

Account holder's signature

Date



CUSTOMER FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1 DATE MAILED

Jan 08, 2020

DATE DUE AMOUNT DUE Jan 23, 2020 \$ 38.93

CenterPointEnergy.com

SERVICE ADDRESS

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

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 1-888-976-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

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

How to pay your bill

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

Phone

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

In person

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

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

ACCOUNT NUMBER 6401462728-1

Phase keep this portion for your records

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



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

DATE DUE

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 յդՈւդիդիվիրովիկՈՍՈՍՈՒՈՒՈՈՍՈՒՈՒՈՒՈՐՈՒՈ CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

0910140593831



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1

DATE DUE AMOUNT DUE Jan 23, 2020

Page 2 of 4

\$ 38.93

DATE MAILED Jan 08, 2020

SERVICE ADDRESS

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

Current gas charges

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

DEFINITIONS

CenterPointEnergy.com

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

Ct stomer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas linas, 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.

Rembursement 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.

Fo 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.

Meter Number D 9320105440288 3	ay Billing Period 1					
Billing Period	Current Reading •	Previous Reading =	Total	х	Combined pressure factor	Adjuste Usa
12/03/19 - 01/03/20	2098	2098	0		1.65913	0 CC
Customes shares						0.00.0

Billing Period	Current Reading •	Previous Readl	ng = 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	e GRT					0.42
Total current charge	es					\$ 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 lext or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

electronically, go to CenterPointEnergy.com/autopay.

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

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

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

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