CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

CUSTOMER FRANKLIN COUNTY

**ACCOUNT NUMBER** 6401462728-1

**DATE MAILED** 

Jul 09, 2019

DATE DUE AMOUNT DUE

Jul 24, 2019

Page 1 of 4

\$ 35.14

**SERVICE ADDRESS** 

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

**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**

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

# 10 66 RECEIVED

010-510-443 JUL 11 2019
FRANKLIN COUNTY
TREASURER

Jun 2019 Gas Hospital BLD

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



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

ACCOUNT NUMBER 6401462728-1

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

գլլենելի գրելինի գորին ին Արևանի հայարական արևականի հենին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0200128178213



CenterPointEnergy.com

**CUSTOMER**FRANKLIN COUNTY

**ACCOUNT NUMBER** 6401462728-1

**DATE MAILED** 

Jul 09, 2019

AMOUNT DUE

Jul 24, 2019

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

iui 24, 2019

\$ 35.14

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 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 Customer Support at 800-259-5544. Current gas charges

Meter Number Day Billing Period

9320105440288 33

Billing Period	Current Reading -	Previous Rea	ding = Total	x	Combined pres <u>s</u> ure factor	Adjusted Usage
05/31/19 - 07/02/19	2098	2098	0		1.65913	0 CCF
Customer charge *				-		\$ 34.06
Reimbursement of local	franchise fee					0.70
Reimbursement of State	GRT					0.38
Total current charge	es					\$ 35 14

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

# 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 easyl
- 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.

Accoun	t holder's	s signature
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CenterPointEnergy.com

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

DATE MAILED

Jul 09, 2019

DATE DUE AMOUNT DUE

Jul 24, 2019

\$ 59.42

Page 1 of 4

**SERVICE ADDRESS** 

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

**Customer service** 

800-259-5544 toll-free

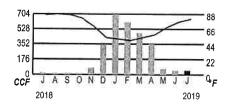
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

	ege this		Average da 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 dally temperature		35	75	79
Days in billing period		34	30	32
To better understand v	our home e	nera		arr sherov

savings tips, visit CenterPointEnergy.com/myenergyanaiyzer

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		\$ 59,42
Current gas charges (Details on page 2)	+ 59.42	
Payment Jun 18, 2019	Thank you!	- 59.42
Previous gas amount due		\$ 59.42

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 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 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

յլբՈւկիցի իՈրդովի (ՄՈՍՈՒՈՒՈՐ) ինչին ինչին գորի ինչին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0760148204307



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

DATE MAILED

Jul 09, 2019

DATE DUE
AMOUNT DUE

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

Jul 24, 2019

\$ 59.42

### **SERVICE ADDRESS**

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

DEFINITIONS

CenterPointEnergy.com

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

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

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

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Reimbursement of state gross receipts tax is a rax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1.000.

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

Current gas charges

Meter Number Day Billing Period

3870400272591 3.

Billing Period	<b>Current Reading</b>		Previous Reading	<b>:</b> ₩:	Usage
05/31/19 - 07/02/19	762		712		50 CCF
Customer charge *					\$ 34.06
Storage inventory charge		Į	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 fra	nchise fee				1.19
Reimbursement of State Gr	RT				0.64
Total current charges					\$ 59.42

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

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

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

	WWW.QOITH CA.COTT	1.101.0		
CODE	METER F	METER READING		AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	,oo
with	1071 137	1395	CEIVED	31.15
W	372	379	CLIVIT	28.00
S	SEWER	3,13		28.80
		e 11.1	0100 1 0	213.46
G	GARBAC		L 0 1 ZUI3	6.00
SW	STORM	WATER		15.50
SA	SEWER	LINES	JIKLIN_COUNTY	13.30
201		DRINKING	PASURER	
QUA	LITY REPO	RT, COMVIX.	810-510-	UUD
Jul	2019 W	nalty If Not Paid By		7 70
	IU /o Fei	idity if itot i did by	d Charles DEID	

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

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

SERVICE CODES

G - Garbage S - Sewer
I - Int. Earned on Dep.
M - Miscellaneous P - Penalty S - Surcharge
T - Tav

			Control of the contro	
CODE	METER (	READING PRESENT	USAGE	AMOUNT
	PREVIOUS		CONTRACTOR OF THE PARTY OF THE	
W#	1071 23	24	<b>LECEINED</b>	28.75
S	SEWER			26.40
-			UII 0 4	6.00
SW	STORM	WATER	JUL 0 1 2019	
SA	SEWER	LINES	201 0 1 7013	15.50
2018		DRINKING	WALLER COUNTY	
QUAL	LITY REPOR	T COMVT		
Jun	2019 Wa	ter E Ani	ney	

O 10 - 510% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50.00 Reconnect Fee

ODE	METER	READING	USAGE	AMOUNT
ODE	PREVIOUS	PRESENT	USAGE	AIVICUIVI
W# 10	23080	23204RE	CFIVED	337.35
WH 10	3015	3033	18	70.05
S	SEWER	21.11	0.4	380.90
G	GARBAG	ie JUL	. 0 1 2019	353.04
SW	STORM	WATER		6.00
SA	SEWER	LINES-RANK	LIN COUNTY	15,50
2018	ANNUAL D	RINKINGTA	AKTRED	
OHAL	TTY REPOR	T COMVTX	COM-	

Jun 2019 12 - Sai 1 10 5th 440 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 NET ACCOUNT NUMBER 322.91 01-2490-00 AFTER THIS DATE PAY GROSS ROSS 7/15/2019 322.91 SERVICETO SERVICE FROM 6/19/2019 5/19/2019 SERVICE ADDRESS 101 E. DALLAS

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

ACCOUNT STATUS ACTIVE	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
03-1260-00	NET 1,162.84
AFTER THIS DATE PAY GROSS 7/15/2019	GROSS 1,162.84
SERVICE FROM 5/19/2019	SERVICE TO 6/19/2019
SERVICE A	

CITY OF MT. VERNON

P.O. Box 597

Mt. Vernon, Texas 754

(903) 537-2252

M. Miscellaneous

P. Penalty

P. Penalty

Service codes

S. Sewer

M. Miscellaneous

ACCOUNT STATUS

ACTIVE PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457 PERMIT NO. 9 CODE PREVIOUS PRESENT ACCOUNT NUMBER W# 1071 172 NET 147.87 174 2 31.15 03-1704-00 JUL 0 1 2019 28.80 SEWER GROSS AFTER THIS DATE PAY GROSS 66.42 15.50 G GARBAGE SA SEWER LINES ANKLIN COUNTY
SW STORM WATER TREASURER
2018 ANNUAL DRINKING WATER
OUALITY REPORT COMVIX.COM
Sun 2018 Water EM 3 7/15/2019 147.87 6.00 SERVICE FROM SERVICE TO 5/19/2019 6/19/2019 010-510-440 SERVICE ADDRESS 10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee 600 MUSTANG SERVICE CODES

CITY	OF	MT.	VER	NON
	PO	Roy	507	

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

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

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
101-4-4	151	15	) LIV L	33.55
W#1	071 151 SEWER	T 3 (20)		31.20
Ğ	GARBAG	ie JUL	0 1 2019	29.62
SW	STORM	WATER		6.00
SA	SEWER	LINES RANK	LIN COUNTY	15.50
м3		TDE	ASURER	16.90
2018	ANNUAL D	RINKING WA	TER Tun 2	019 Water
QUAL	ITY REPOR	RT COMVTX.C	OM 11hra	Lry .
	10% Pe	nalty If Not Paid By T	he 15th 025	50-440

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

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

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

				the same and the s
CODE	METERI	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOON
WH 10	71 228	230 R	<b>ECEINED</b>	31.15
STI	SEWER			28.80
G	GARBAG	iE 🔐	111 0 1 0040	116.06
SW	STORM	WATER J	UL 0 1 2019	6.00
SA	SEWER	LINES		15.50
M5 🕽	un 2019 W	ater Hutter	WKLIN COUNTY	7.58
2018	ANNUAL D	RINKING W	PRIEAGURER	
QUAL	ITY REPOR	T COMVTX.	COM	
138-	516-440	nalty If Not Paid By	The 15th	
0 - 0	Service Disc	onnected If Not Pai		

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

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

### **SERVICE CODES**

S - Sewer W - Water SC - Surcharge G - Garbage 1 - Int. Earned on Dep M - Miscellaneous P - Penalty T - Tax

CODE	METER F	READING	115/43/3	AMOUNT
CODE	PREVIOUS	PRESENT	COAGE	AWOUNT
WH	1071 17	18	1	28.75
S	SEWER	1	UL 0 1 2019	26.40
SW	STORM	WATER	or a 1 7018	6.00
SA	SEWER	LINES	Paramatan Andrewson (1977)	15.50
2018	3 ANNUAL D	DRINKING	以中域 COUNTY	
QUAL	_ITY REPOR	RT COMVIX.	COMSURER	
Jun	2019 W	44L 0142	cul	
1010-	510-441	/		
010	10% Per	nalty If Not Paid By	The 15th	

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

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00	132.77
AFTER THIS DATE PAY GROSS	GROSS
7/15/2019	132.77
SERVICE FROM	SERVICE TO
5/19/2019	6/19/2019
SERVICE	ADDRESS
100 E. MAIN	

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01	205.09
AFTER THIS DATE PAY GROSS	GROSS
7/15/2019	205.09
SERVICE FROM	SERVICE TO
5/19/2019	6/19/2019
SERVICE A	DDRESS
203 TAYLOR	

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2370-00	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
210 N. KAUFM	AN

## CYPRESS SPRINGS SUD

0566 0566	0512.	L60
PREV. READ DA 05/21/201	THE RESERVE OF THE RE	R. READ DATE 1/2019
PREV. BALANCE 28.56	PAYMENTS -28.56	PAST DUE 0.00
SERVICE PREVIOUS READING	9 READING CON	100   28.03
View CC http://cssuc	2019 Water - 613-440 R Report at ipay.com/ccr	Pc+3 0.00
View Co http://cssuc	2019 Water 2019 Water 2013 - UND CR Report at 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00  NET AMOUNT 28.03
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT

# SERVICE ADDRESS UPDATE YOUR ADDRESS

# CYPRESS SPRINGS SUD

P.O. BOX 591 MT VE ACCOUNT N		X 75457-0591	•(903)5	88-2081 or SERVICE		
3442	3442			70		
PREV. REAL		CUI	R. READ	DATE		
05/23/2019			06/25/2019			
PREV. BALANCE		PAYMENTS		PAST DUE		
29.10		-29.10		0.	0.00	
SERVICE PRE	VIOUS VDING	CURRENT READING	CONS	SUMPTION	AMOUNT	
WATER REG FEE # 17 View http://css	868 343 .20 .20 CCR sudpa	873 りんたり いるしょり Report : y.com/	Pct	500 - 2	30.13 0.01	
PAST DUE AMOUNT	CU	RRENT CHAR	RGES	NET	AMOUNT	
0.00		30.14		30.1	.4	
DUE DATE	AF	TER DUE DA	TE	NET	AMOUNT	
07/15/2019	OF A DOC	33.15	5	30	.14	

SERVICE ADDRESS

UPDATE YOUR ADDRESS

**CR NE 2100** 

RECEIVED
JUL 0 1 2019

Franklin County Treasurer

## CYPRESS SPRINGS SUD

^540	NT NUMBE	in	2249	9860	VICE ID	
	READ DA 24/201	ATT THE RESERVE		UR. RI 25/20	AD DA	TE
PREV. BALA		PAYM -/0	ENTS		PAST -39.3	
WATER	READING 1648	7   166	NING C	19700		49.93
REG FEE Vi http://	H 139 B Pa ew CC cssud	rk (	N 20	516	rater	0.51
	ew CC cssud	rk (	ort at om/co	516 516 113 113	rater	0.51
Vi http://	ew CC cssud	R Repropay.co	ort at om/co	516 516 11 1	NET AM	0.51
Vi http:// PAST DUE AM -39.38	ew CC cssud	R Report CURRENT 150.4	ort at om/co	516 516 11 1	NET AM	0.51  OUNT

# **UPDATE YOUR ADDRESS**

CYPRESS SPRINGS SUD

3481	2249	850
PREV. READ ( 05/24/20	Control of the second control	UR. READ DATE 5/2019
PREV. BALANCE 34.92	PAYMENTS -34.92	PAST DUE 0.00
SERVICE READI		NSUMPTION AMOUNT
WATER REG FEE # 13 Tun 2019 View C http://cssu	98 Weter Airpo	33.28 0.03 -440
REG FEE # 13	(2) (3)	0.03 -440 1
Tun 2019 View C http://cssu	We ter Airpo 0 80-5 6 CR Report at idpay.com/ccr	0.03 -440 1

**UPDATE YOUR ADDRESS** 

JUL 0 1 2019

and on County Treasurer

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

ACCOUNT NUME 3616	22488	2248830	
PREV. READ D		R. READ I	DATE
05/24/201	19 06/25	06/25/2019	
PREV. BALANCE	PAYMENTS	PAST DUE	
31.22	-31.22	0.00	
SERVICE PREVIO	US CURRENT IG READING CONS	SUMPTION	AMOUNT
WATER REG FEE 井し プレハ 2019 \ View C http://cssu	398	600 ,  -4 1	30.65 0.02 40
PAST DUE AMOUNT	CURRENT CHARGES	NEI	AMOUNT
0.00	30.67	30.6	57
DUE DATE	AFTER DUE DATE		AMOUNT
07/15/2019	33.74	30	.67
FARM ROAD 7	71 E		

SERVICE ADDRESS **UPDATE YOUR ADDRESS**  CYPRESS SPRINGS SUD

P.O. BOX 591•MT VER ACCOUNT NU 2373	BOX 591•MT VERNON, TX 75457- ACCOUNT NUMBER 2373			(888)288-1404 D
PREV. READ 05/20/2	PREV. READ DATE 05/20/2019			DATE
PREV. BALANCE 29.10		MENTS 9.10	THE RESERVE OF THE PERSON NAMED IN COLUMN 1	OO
WATER	798 898	806 C+4	0246/	31.70 31.70 0.02
PAST DUE AMOUNT	currer 31.	NT CHARGI 72	31.7	AMOUNT 2
07/15/2019 CRND EM 11		34.89	The second secon	AMOUNT .//2

SERVICE ADDRESS

**UPDATE YOUR ADDRESS** 

RECEIVED JUL 0 1 2019

Franklin County Treasurer

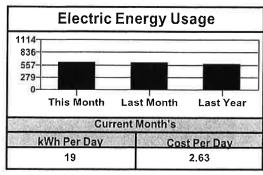


GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

3892 L AB 0.409 4 3892
FRANKLIN COUNTY C-11 P-23
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

# Պվիս**ե**րդիլվիկոիցնենվիրվիկիստինիգվինդ

### Account #: 4709200



For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.

Customer Service Hours: 8 am - 5 pm Monday - Friday.

Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.

Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

### AT INTERSECTION OF FM 37

5% penalty after due date.

	376 penalty after due date.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 06/26/2019
PREVIOUS BALANCE: 83.23	MONTHLY BILL
PAYMENT 06/07/2019 -83.23	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	06/19/2019 PRES READING (Actual) 20812 05/18/2019 PREV READING (Actual) 20199
1125	kWh USED IN 32 DAYS 613
#1133	CHARGES FOR ELECTRICITY USED:
June 2019 Elect PCT	WHOLESALE PWR COST 613 kWh @ 0.082592 50.63
	DISTRIBUTION COSTS 613 kWh @ 0.029998 18.39
# 1135 June 2019 Elect Pct 1 021-611-440	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 07/12/2019 84.02
CO-OP NEWS	
Farmers EC will be closed on Thursday, July 4. Crews will be on stand by.	
	RECEIVED
	COLIVED
	JUL 16 2019
	Franklin County Treasurer

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 939 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.





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ACCOUNT NUMBER



ACCOUNT NAME R	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER

ACCOUNT NUMBER	ACCEPT NAME OF THE OWNER, THE OWN	COUNT NAME	KAIE	BC	TELEPHONE	SERVICE AD	UKCOO	MCTEN
9842001	FRANKLIN	COUNTY AIRPORT	Г 2	0	(903) 537-8334	AIRPO	RT	136427019
PREVIOUS	ADING PRESENT	FROM	ERVICE TO		MULTIPLIER	KWH		S AMOUNT
2 Extra Pole ( TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT  RE(	Γ BILL DUE JNT DUE L YOUR PAYMEN	07/12/19 N C 06/07/19	世 138 Jun 8 080-		1 PElect Air 6-440	2113 64 0		229.71 26.60 1.50 257.81 216.04 -216.04 257.81
COMPARISONS	DAYS SERVICE	TOTAL KWH AVG.	KWH/DAY COS	T PER DA	Y TOTAL	DUE	\$	257.81

6.48

13.19

SAME PERIOD LAST YEAR 30 Your Electricity Use Over The Last 13 Months 6,295 4.197 2,098

0

29

**CURRENT BILLING PERIOD** 

PREVIOUS BILLING PERIOD

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

AFTER DUE DATE PAY

07/12/19

DUE DATE

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

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

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

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

**BILL IS DELINQUENT AFTER DUE DATE** 

257.81

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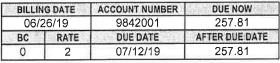
# PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

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ADDRESS SERVICE REQUESTED



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FRANKLIN COUNTY AIRPORT **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** լՍուրդիվունՄՍլլ[[նրկիիգոհվլիդդկ][Մլվգլիգյ]



# DD COUNTY 🕌 Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER 0843003



, , , , , , , , , , , , , , , , , , , ,						
ACCOUNT NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER	
FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018	f

9842002	FRANKLIN COU	NI Y AIRPORT	2 0	(903) 557-6554	INIVIIAICIAVI	ICE DOILDING 130427010
PREVIOUS	READING PRESENT	SERVIO FROM	DE TO	MULTIPLIER	KWH	\$ AMOUNT
117 TOTAL CURRE PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PAYMENT	05/19/19 07/12/19 06/07/19	06/19/19	1	0	17.00 17.00 34.13 -34.13 17.00

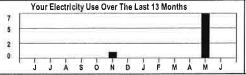
Jan 2019 Elect Maint Bldg 4/P 080.516-440

RECEIVED

MAY 26 2019

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	17.00
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE	07/12/19	BILL	IS DELINQUE	NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	7	0	1.18				A	
SAME PERIOD LAST YEAR	30	0	0	0.57	AFIER	DUE DATE	AY	<b> </b> \$	17.00



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

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

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

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

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

9:30 - 5:30 Monday through Friday

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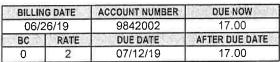
TX09540R



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

15

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

WOOD COUNTY ELECTRIC COOPERATIVE



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ACCOUNT NUMBER

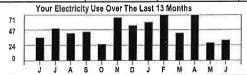


ACCOUNT NAME RATE BC TELEPHONE SERVICE ADDRESS

ACCOUNT NUMBER	MOODON	F IVANIA	IVALL	40	(LLLI HONL	OLIVE TO LAND		
9843003	FRANKLIN CO	OUNTY BARN	2	0	(903) 537-8334	PREC #2 COM	1PACTOR	13642746
PREVIOUS	READING PRESENT	SERVICE FROM	то		MULTIPLIER	кwн	\$ A	MOUNT
2112 TOTAL CURRE PREVIOUS AM THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PAYMENT	07/12/19 06/07/19	83 201		lect Wast	32 te Mgmt		20.19 20.19 36.22 -36.22 20.19
	RECEIVED	010-	54	2-	0.30			
Res "	MAY 26 2019							

Franklin County Treasurer

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



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

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

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

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

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

9:30 - 5:30 Monday through Friday
TUES: WED: THURS:
Mt. Vernon Hawkins Winnsbor

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TX09540R



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

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ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER** DUE NOW 20.19 9843003 06/26/19 AFTER DUE DATE RATE DUE DATE 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

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

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ACCOUNT NUMBER	· Alexandra	ACCOUNT NAME		RATE	BC	TELEPHO	NE	SERVICE .	ADDRESS	METER
9843001	FRANK	KLIN COUNTY E	BARN	2	0	(903) 537-	8334 PR	ECINC	Γ#3 BARN	135399274
PREVIOUS RI	ADING PRESEN	T FI	SERVICE ROM	то		MULTIPLII	ER P	(WH	s,	AMOUNT
MA	UNT DUE R YOUR PAYM	07/ ENT 06/0	12/19	# 1 50		1 3 019 E1 013-4	ed Pct. 40	3		48.50 48.50 61.04 -61.04 48.50
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	48.50
CURRENT BILLING PERIOD		316	10		1.56	DUE DATE	07/12/19	BILL	IS DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR		277 302	10		2.10 1.57	AFTER	DUE DATE	PAY	\$	48.50

Your Electricity Use Over The Last 13 Months 240 120

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.

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

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

9:30 - 5:30 Monday Ihrough Friday TUES: WED: THURS: Mt. Vernon Hawkins Winnsboro

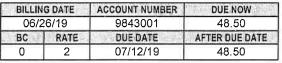
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				II. U	I. I	U II	
1 1	1		- 1				

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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** - Արլայի գրդին գրդանի անդարի անդանի անդանի անդանի անդանությունների անդանություններ



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ACCOUNT NUMBER	A	COUNT NAME		RATE	BC	TELEPHONE	SE	RVICE AL	DRESS	METER
717247001	FRANKLIN C	OUNTY TREA	ASURER	2	0	(903) 537-83	334 RECRE	EATIONA	L FACILITY	136427033
REA PREVIOUS	ADING PRESENT	FR	SERVICE OM	то		MULTIPLIER	ку	VH	\$ AI	MOUNT
	FBILL DUE JNT DUE YOUR PAYMEN	07/1 NT 06/0	2/19	06/19/1 1/3 Jun 04 <sup>3</sup>		1 19 Spor 6-440	ts Com			17.10 17.10 33.63 -33.63 17.10
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	Ī	OTAL DUE		\$	17.10
CURRENT BILLING PERIOD	31	1	0		0.55	DUE DATE	07/12/19	BILL IS	DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	29	2 596	20		1.16 2.55	AFTER	DUE DATE	PAY	\$	17.10
	ity Use Over The Last 13				THE PCF	RF AMOUNT FO	OR THIS MONTH	H IS \$.03:	300 \$/KWH.	

423 M A

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

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

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

9:30 - 5:30 Monday through Friday

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TX09540R



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER DUE NOW BILLING DATE 717247001 17.10 06/26/19 DUE DATE AFTER DUE DATE RATE 17.10 07/12/19

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

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

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WOOD COUNTY ELECTRIC COOPERATIVE



# **WOOD COUNTY %** Wood County Electric Cooperative, Inc.

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FRAN

ACCOUNT NUMBER 717247003



ACCOUNT NAME	100	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
IKLIN COUNTY TREASL	IRER	22	0	(903) 537-8334 FIELD LIGHT		136845134

READ	DING	SER	nce in the last	and tipulate	LOWE .	* ANOUNT
PREVIOUS	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT
321	336	05/19/19	06/19/19	120	1800	196.41
TOTAL CURRENT	BILL DUE	07/12/19				196.41
PREVIOUS AMOU	NT DUE					392.24
THANK YOU FOR	YOUR PAYMENT	06/07/19				-392.24
TOTAL AMOUNT D	UE					196.41

Jun 2019 Elect Field Lights 043-516-440

RECEIVED

MAY 26 2019

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	196.41
CURRENT BILLING PERIOD	31	1800	58	6.34	DUE DATE	07/12/19 BILL		IS DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	3600	124	13.53				A DELINGO	
SAME PERIOD LAST YEAR	30	1440	48	5.35	AFTER	AFTER DUE DATE PA		\$	196.41



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

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

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

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

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

9:30 - 5:30 Monday through Friday

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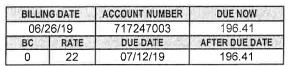
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WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** երքիկեմիվիրյիր Արգիիայի Ուիայի ուրենեն և և



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			Simple Si		
METHORETO	RATE BC	TELEPHONE	SERVICE ADDRESS	METER	

ACCOUNT NUMBER	NUMBER ACCOUNT NAME RATE BC TELEPHONE SERVIC					SERVICE	ADDRESS	METER		
717247004	FRANKLIN C	OUNTY TRE	ASURER	22	0	(903) 537-	8334 LARG	E BALL F	BALL PARK COMPLEX 1368	
, REA	DING PRESENT	F	SERVICE ROM	то		MULTIPLII	ER	KWH	\$ Af	MOUNT
89 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYMEN	07/	12/19	56/19/1 -13 Jun 943		160 9 Elea 6-440	+ Lg Pa	480		64.84 64.84 304.53 -304.53 64.84
MA	CEIVED Y 26 2019 County Treasu									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE	**	\$	64.84
CURRENT BILLING PERIOD	31	480	15		2.09	DUE DATE	07/12/19	BILL	IS DELINQUENT A	AFTER DUE DA
PREVIOUS BILLING PERIOD	29	2720	94		10.50	AFTER	DUEDAT	EDAV	T &	64.84

30 SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months 2.720 1,813 907

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

AFTER DUE DATE PAY

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

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

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

9:30 - 5:30 Monday through Friday

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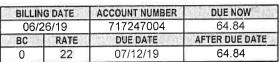
64.84



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

141

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** միուրդյան Մարդինի իրինի իրեների հունական հարարական հայարարության արգարան անագահանական հարարարական հայարարան հ



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ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHO	NE SE	RVICE A	DDRESS	METER
717247005	FRANKLIN	COUNTY TREA	ASURER	2	0	(903) 537-	8334 ME	TAL BU	JILDING	136427457
REAI PREVIOUS	DING PRESENT	ī PR	SERVICE ROM	TO		MULTIPLIE	ER KW	/H	. 5	AMOUNT
9332 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [	NT DUE YOUR PAYM! DUE	07/1 ENT 06/0	12/19 07/19 Traini	MAKKLI			1	1		18.09 18.09 51.57 -51.57 18.09
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	S DELINQUEN	T AFTER DUE DATE
PREVIOUS BILLING PERIOD         29         182         6           SAME PERIOD LAST YEAR         0         0         0				-	0.00	AFTER	DUE DATE	PAY	\$	18.99
	y Use Over The Last	13 Months			THE PCF	RF AMOUNT I	FOR THIS MONTH	I IS \$.03	300 \$/KWH.	

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

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

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

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

9:30 - 5:30 Monday through Friday

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TX09540R



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

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ADDRESS SERVICE REQUESTED

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

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

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

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

**QUITMAN TEXAS 75783-2827** ել-[դլ]|-դել||ել:ՄՄ|լիյլը|||իլե-իլ|ել||եվ|եդ|||[-||ի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	ВС	TELEPHO	NE SE	RVICE A	DDRESS	METER
9842003	FRANKLII	N COUNTY AIF	RPORT	2	0	(903) 537-	8334 AIRFIEL	D ELECT	RIC BUILDING	136425725
REAL PREVIOUS	READING PREVIOUS PRESENT		SERVICE ROM	ŤO		MULTIPLIE	R KV	VH	\$ AN	OUNT
748 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT D	NT DUE YOUR PAYME DUE	07/	12/19 07/19	6/19/1	ł RE: JUL	CEIVE - 0 1 201	19	59		92.65 92.65 82.47 -82.47 92.65
		TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	EASURER			\$	
COMPARISONS			I AVG. NVITIDAT	1 0031	FERUAL	L.	TOTAL DUE		J	92.65
COMPARISONS	DAYS SERVICE		24		2 99				a per monere a	92.65
COMPARISONS CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	DAYS SERVICE 31 29	759 492	24		2.99	DUE DATE	07/12/19 R DUE DATE		S DELINQUENT A	92.65 FTER DUE DATE 97.28

Your Electricity Use Over The Last 13 Months 759 506 253 ò

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

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

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

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

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

9:30 - 5:30 Monday through Friday

THURS: Winnsbor

# **RETAIN THIS COPY FOR YOUR RECORDS**

# PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

231

TX09540R



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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

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

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

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FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200300092658 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** գեկիթկիլիկիկիրգիթյիլունինոկինուն



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

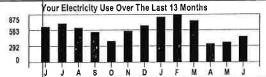


RATE	BC	TELEPHONE	SERVICE ADDRESS	METER

ACCOUNT NUMBER	BER ACCOUNT NAME RATE			BC	TELEPHONE	SERVICE ADDRESS		METER			
9843002	FRANKLIN CO	FRANKLIN COUNTY BARN 2 0 (903) 537-8334					PRECINCT #4-THREE PHASE 1354				
PREVIOUS	READING PRESENT	SERVICE FROM	то		MULTIPLIER	KWH	\$ A	MOUNT			
20437 1 250 W HI	:20963 PS Coop Side	05/25/19	06/24/1	19	<b>1</b> 2 5	476 105	* .	67.91 13.30			
TOTAL CURRE	NT BILL DUE	07/15/19				(t	×	81.21 70.05			
THANK YOU FO	OR YOUR PAYMENT IT DUE	06/07/19					9	-70.05 81.21			

RECEIVED #1383 JUL 18 2019 Jun 2019 Elect Pet 4 RANKLIN COUNTY 024-614-440 TREASURER

COMPARIS	SONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	81.21
CURRENT BILL	IG PERIOD	30	476	16	2.26	DUE DATE .07/15/19		BILL I	S DELINO	UENT AFTER DUE DATE
PREVIOUS BILLI	NG PERIOD	30	364	12	1.89			•	81.21	
SAME PERIOD LA	AST YEAR	31	649	21	2.75	AFIER	R DUE DATE I	PAY	•	01.21



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

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

### RETAIN THIS COPY FOR YOUR RECORDS

# PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric ELECTRIC COOPERATIVE

Quitman, Texas 75783

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

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

For em	ergen	су р	ourpo	ses,	pleas	e rev	rise y	our p	phone	numt	oer i	Ī
it is diff	erent	fror	n our	reco	rds:							
		2.5	1/4	1.4	4.1	20	100			14		



FRANKLIN COUNTY BARN PCT 4 C/O FRANKLIN COUNTY TREAS POBOX 989 MT VERNON TX 75457-0989

13 0

> **QUITMAN TEXAS 75783-2827** վոնոներիկիկիկիկիրութիկումիկիկիկիկիկիկի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827