FRANKLIN COUNTY

Payments/Adjustments

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/12</td>
<td>Payment - Thank You</td>
<td>76694</td>
<td>$256.67</td>
</tr>
</tbody>
</table>

Current Invoice Charges

- Administrative Fee: $1.92
- Front Load (3 Yd) Scheduled Service (S1): $240.19
- Total Fuel/Environmental Recovery Fee: $54.19

Pay This Amount
$240.19
Due By: 08/14/13

Contact Information
Customer Service (800) 678-7274

Important Information

To pay on-line or sign up for convenient auto pay, go to: www.disposal.com

- Visit our website, www.disposal.com to make your payment electronically
- or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions.
Every call is important to your business.

Suddenlink Business
Phone

We make sure you get the message.

Voice Mail
Ensure all your calls are answered and also allows you to screen incoming calls.

Email Notification of Voice Mail
Voice mail delivered directly to your email, so you can listen to voice messages immediately on your PC or cell phone when you are away from the office.

Thank you for being a Suddenlink Business customer.

<table>
<thead>
<tr>
<th>Service Period</th>
<th>Due Date</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/28 - 08/27</td>
<td>08/07/2013</td>
<td>$63.91</td>
</tr>
</tbody>
</table>

Account Number: 1000016628710548101
Service Address: 208 TEXAS HIGHWAY 37
Invoice Date: 07/21/13

PREVIOUS STATEMENT BALANCE $63.91
TOTAL PAYMENTS -63.91
MONTHLY CHARGES 59.75
TAXES AND FEES 4.16
TOTAL BALANCE DUE $63.91
Every call is important to your business.

We make sure you get the message.

**Voice Mail**
Ensure all your calls are answered and also allows you to screen incoming calls.

**Email Notification of Voice Mail**
Voice mail delivered directly to your email, so you can listen to voice messages immediately on your PC or cell phone when you are away from the office.

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"Email Notification is an additional feature of Suddenlink Phone and is not included in basic level of service. Service availability & product offerings may vary. Other restrictions may apply. Suddenlink Communications 2013."

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Not all services available in all areas
Every call is important to your business.

We make sure you get the message.

**Voice Mail**
Ensure all your calls are answered and also allows you to screen incoming calls.

**Email Notification of Voice Mail**
Voice mail delivered directly to your email, so you can listen to voice messages immediately on your PC or cell phone when you are away from the office.

Thank you for being a Suddenlink Business customer.
**Account Summary**

<table>
<thead>
<tr>
<th>Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Charges</td>
<td>$1,142.59</td>
</tr>
<tr>
<td>No Payment Received</td>
<td>0.00</td>
</tr>
<tr>
<td>Past Due Charges (please pay now)</td>
<td>$1,142.59</td>
</tr>
<tr>
<td><strong>New Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Verizon</td>
<td>$1,157.07</td>
</tr>
<tr>
<td>Other Providers</td>
<td>77.70</td>
</tr>
<tr>
<td><strong>Total New Charges Due Aug 13</strong></td>
<td>$1,234.77</td>
</tr>
</tbody>
</table>

To avoid a late payment charge of 5.0% or $5.00, whichever is greater, payment must be received before Aug 18, 2013.

**Total Due:** (Past Due + New) $2,377.36

*detach & return payment slip with your check, payable to Verizon.*
Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Calling all TV fans! Try paperless billing today for your chance to win a 32" flat screen television! Go paperless by August 12, 2013 to be entered in the sweepstakes. Enroll at AEPpaperless.com.

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

---

**Account Number** | **Total Amount Due** | **Due Date**
--- | --- | ---
984-317-563-0-1 | $328.33 | Aug 14, 2013

---

**Previous Charges:**
Total Amount Due At Last Billing: $312.07
Payment 07/15/13: Thank You: $312.07

---

**Previous Balance Due**

---

**Current SWEPCO Charges:**
Tariff 243 - Lighting And Power 07/25/13

---

**Current SWEPCO Charges Due July 2013** $328.33

---

**Total Amount Due** 025-650-440 $328.33
Due Date: Aug 14, Pay $334.90 After This Date
Due Date Does Not Apply To Any Previous Balance Due

---

**Next scheduled read date should be between Aug 23 and Aug 28**

---

**13 Month Usage History**

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**Total KWH for Past 12 Months is 49,807**
Customer Service: 1-888-216-3505
Outage: 1-888-218-3924
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-218-3924
Interrupcion del Servicios: 1-888-216-3505
Pay by Phone: 1-800-611-0964

SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll-free in Texas at (888) 782-9477. Hearing and speech-impaired individuals with text telephone (T1V) may contact the commission at (512) 936-7136.
You may view detailed rate information online at https://www.swepco.com/
Customer Service/Rates And Tariffs/Legal Tariff Filings/

Calling all TV fans! Try paperless billing today for your chance to win a 32" flat screen television! Go paperless by August 12, 2013 to be entered in the sweepstakes. Enroll at AEPpaperless.com.

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

### SWEPCO Bill Information

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Total Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>967-389-426-0-0</td>
<td>$12.63</td>
<td>Aug 9, 2013</td>
</tr>
<tr>
<td>Meter Number</td>
<td>Cycle-Route</td>
<td>Bill Date</td>
</tr>
</tbody>
</table>

**Previous Charges:**
- Total Amount Due At Last Billing: $11.52
- Payment 07/16/13 - Thank You: $11.52

**Previous Balance Due: $0.00**

**Current SWEPCO Charges:**
- Tariff 218 - General Service 07/18/13
- ESI-ID # 1017699643194711

| Energy Charges | $1.36 |
| Customer Charge | 10.00 |
| Fuel Charge @ 0.0331330 Per KWH | 1.19 |
| Rate Case Expense Surcharge | 0.01 |
| Energy Efficiency Cost Recovery @ 0.0009470 Per KWH | 0.03 |
| Municipal Franchise Fee | 0.04 |
| Current Electric Charges Due | $12.63 |

**Total Amount Due:** $12.63

**Due Date Aug 9**

**Due Date Does Not Apply To Any Previous Balance Due**

**Meter Reading Detail**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Service Period</th>
<th>Metered Usage</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>435822936</td>
<td>06/18 - 07/18</td>
<td>36 KWH</td>
<td>4361</td>
</tr>
<tr>
<td>Multiplier 1.0000</td>
<td>Actual</td>
<td>5.592</td>
<td>5.592</td>
</tr>
<tr>
<td>435822936</td>
<td>06/18 - 07/18</td>
<td>0.000 KWH</td>
<td>Actual</td>
</tr>
<tr>
<td>Multiplier 1.0000</td>
<td>Actual</td>
<td>5.592</td>
<td>5.592</td>
</tr>
</tbody>
</table>

Next scheduled read date should be between Aug 16 and Aug 21.

**13 Month Usage History**

```
Month       KWH
Jul13       ...
Aug         ...
Sep         ...
Oct         ...
Nov         ...
Dec         ...
Jan          ...
Feb          ...
Mar          ...
Apr          ...
May          ...
Jun          ...
Jul14       ...
```

**Total KWH for Past 12 Months is:** 732
Rate Schedule: General Service

Previous Charges:
Total Amount Due At Last Billing $10.00
Payment 07/16/13 - Thank You $5.00
Previous Balance Due $5.00

Current SWEPCO Charges:
Customer Charge $10.00

Total Electric Charges Due $10.00

Due Date Aug 14
Due Date Does Not Apply To Any Previous Balance Due

Next scheduled read date should be between Aug 23 and Aug 28

Month Total KWH Days KWH Per Day Cost Per Day Average Temperature
Current 0 30 0 $0.33 81\%
Previous 0 32 0 $0.31 78\%
One Year Ago 30 0 $0.33 80\%
Your Average Monthly Use: 0 KWH
Rate Tariff: Lighting And Power 240

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Total Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>968-026-663-0-3</td>
<td>$3,809.90</td>
<td>Aug 14, 2013</td>
</tr>
<tr>
<td>Meter Number</td>
<td>Cycle-Route</td>
<td>Jul 26, 2013</td>
</tr>
<tr>
<td>428103647</td>
<td>20-60</td>
<td></td>
</tr>
</tbody>
</table>

Previous Charges:
- Total Amount Due At Last Billing: $3,561.13
- Payment 07/16/13 - Thank You: $-3,561.13
- Current Balance Due: $0.00

Current SWEPCO Charges:
- Energy Charges: $1,538.61
- Fuel Charge @ 0.0331330 Per KWH: $2,136.42
- Rate Case Expense Surcharge: $12.25
- Military Base Adjustment Factor: $2.69
- Energy Efficiency Cost Recovery @ 0.0008100 Per KWH: $52.23
- Municipal Franchise Fee: $67.70

Current Electric Charges Due: $3,809.90

Total Amount Due: $3,809.90
Due Date Aug 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Details:

<table>
<thead>
<tr>
<th>Meter</th>
<th>Service Period</th>
<th>Meter Reading Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>428103647</td>
<td>06/25 to 07/25</td>
<td>28959 Actual, 29765 Actual</td>
</tr>
<tr>
<td>Multiplier 80.0000</td>
<td></td>
<td>Metered Usage 64,480 KWH</td>
</tr>
<tr>
<td>428103647</td>
<td>06/25 to 07/25</td>
<td>0.00 Actual, 1.889 Actual</td>
</tr>
<tr>
<td>Multiplier 80.0000</td>
<td></td>
<td>Metered Usage 151,120 KWH</td>
</tr>
</tbody>
</table>

Next scheduled read date should be between Aug 23 and Aug 28

13 Month Usage History:
- Total KWH for Past 12 Months is 590,800

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power
**Rate Tariff: Multi Metered-240**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Total Amount Due</th>
<th>Due Date</th>
<th>Cycle-Route</th>
<th>Bill Date</th>
</tr>
</thead>
</table>

**Previous Charges:**
- Total Amount Due At Last Billing: $435.18
- Payment 07/16/13 - Thank You: $-435.18

**Current Balance Due:**
- $0.00

**Current SWEPCO Charges:**

<table>
<thead>
<tr>
<th>Tariff 240 - Lighting And Power (07/25/13)</th>
<th>Rate Case Expense Surcharge</th>
<th>Military Base Adjustment Factor</th>
<th>Energy Efficiency Cost Recovery @ 0.0008100 Per KWH</th>
<th>Municipal Franchise Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESI-ID # 1017689693993331</td>
<td>1.28</td>
<td>0.28</td>
<td>5.48</td>
<td>7.10</td>
</tr>
<tr>
<td>Energy Charges</td>
<td>$206.56</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel Charge @ 0.0331330 Per KWH</td>
<td>224.05</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Electric Charges Due:**

<table>
<thead>
<tr>
<th>Tariff 098 - Area Lighting (07/26/13)</th>
<th>Military Base Adjustment Factor</th>
<th>Energy Efficiency Cost Recovery @ 0.0007630 - Per KWH</th>
<th>Municipal Franchise Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESI-ID # 101768963765565</td>
<td>0.10</td>
<td>0.04</td>
<td>0.55</td>
</tr>
<tr>
<td>Energy Charges 49 KWH Used (Nbr. Lights:1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel Charge @ 0.0331330 Per KWH</td>
<td>1.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rate Case Expense Surcharge</td>
<td>0.03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Military Base Adjustment Factor</td>
<td>0.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Energy Efficiency Cost Recovery @ 0.0007630 - Per KWH</td>
<td>0.04</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Electric Charges Due:**

<table>
<thead>
<tr>
<th>Tariff 137 - Area Lighting (07/26/13)</th>
<th>Municipal Franchise Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESI-ID # 101768986322695</td>
<td>0.75</td>
</tr>
<tr>
<td>Energy Charges 68 KWH Used (Nbr. Lights:1)</td>
<td>5.94</td>
</tr>
<tr>
<td>Fuel Charge @ 0.0331330 Per KWH</td>
<td>2.25</td>
</tr>
<tr>
<td>Rate Case Expense Surcharge</td>
<td>0.04</td>
</tr>
<tr>
<td>Military Base Adjustment Factor</td>
<td>0.10</td>
</tr>
<tr>
<td>Energy Efficiency Cost Recovery @ 0.0007630 - Per KWH</td>
<td>0.05</td>
</tr>
</tbody>
</table>

**Current Electric Charges Due:**

|        | $8.26 |

**Total Amount Due:** $459.39

Due Date Aug 14. Pay $469.02 After This Date

Due Date Does Not Apply To Any Previous Balance Due
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Total Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>955-949-176-0-9</td>
<td>$43.95</td>
<td>Aug 14, 2013</td>
</tr>
<tr>
<td>Meter Number</td>
<td>Cycle-Route</td>
<td>Bill Date</td>
</tr>
<tr>
<td>21659881</td>
<td>20-60</td>
<td>Jul 26, 2013</td>
</tr>
</tbody>
</table>

**Previous Charges:**
- Total Amount Due At Last Billing: $25.26
- Payment 07/16/13 - Thank You
- Previous Balance Due: $0.00

**Current SWEPCO Charges:**
- Tariff 210 - General Service 07/25/13

**Energy Charges:** $17.54
**Customer Charge:** $10.00
**Fuel Charge @ 0.0331330 Per KWH:** $15.37
**Rate Case Expense Surcharge:** $0.09
**Military Base Adjustment Factor:** $0.2
**Energy Efficiency Cost Recovery @ 0.0009470 Per KWH:** $0.44
**Municipal Franchise Fee:** $0.49

**Total Electric Charges Due:** $43.95

**Due Date:** Aug 14, Pay $46.15 After This Date

**Due Date Does Not Apply To Any Previous Balance Due**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Service Period</th>
<th>Meter Reading Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>21659881</td>
<td>06/25 to 07/25</td>
<td>Code: 28898, Actual 29362, Actual 5476 KWH</td>
</tr>
<tr>
<td>Multiplier 1.0000</td>
<td>06/25 to 07/25</td>
<td>Metered Usage 464 KWH</td>
</tr>
<tr>
<td>Multiplier 1.0000</td>
<td>06/25 to 07/25</td>
<td>Metered Usage 5476 KWH</td>
</tr>
</tbody>
</table>

**13 Month Usage History**

- Total KWH for Past 12 Months: 2,435

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*Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 2326, Austin, Texas 78711-3326. Telephone: (512) 396-7120 or toll free in Texas at (888) 912-8417. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 396-7136. You may view detailed rate information online at www.sweptco.com/customerService/RatesAndTariffs/LegalTariffFiling/. Enter all 14 digits! Try paperless billing today for your chance to win a 32" flat screen television! Go paperless by August 22, 2013 to be entered in the sweepstakes. Enter all 14 digits! See other side for important information.*
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Total Amount Due</th>
<th>Due Date</th>
<th>Meter Number</th>
<th>Cycle-Route</th>
<th>Date</th>
<th>Bill Date</th>
</tr>
</thead>
</table>

**Previous Charges:**
- Total Amount Due At Last Billing: $14.90
- Payment 07/16/13 - Thank You: -14.90
- Previous Balance Due: $0.00

**Current SWEPCO Charges:**
- Tariff 098 - Area Lighting (07/26/13): $5.96
- Energy Charge: 49 KWH Used (Nbr.Lights:1)
- Fuel Charge: @ 0.0331330 Per KWH: $1.62
- Rate Case Expense Surcharge: $0.03
- Military Base Adjustment Factor: $0.01
- Energy Efficiency Cost Recovery: @ 0.0007630 - Per KWH: $0.04
- Municipal Franchise Fee: $0.05

**Current Electric Charges Due:** $7.63

**Total Amount Due:** $7.63

Due Date: Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 06/26/13 to 07/26/13

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**Calling all TV fans!** Try paperless billing today for your chance to win a 32” flat screen television! Go paperless by August 17, 2013 to be entered in the sweepstakes. Enroll at Paperless.com.

Detailed copy of rate schedule will be furnished upon request.

Visit us at www.SWEPCO.com

Due date does not apply to any previous balance due.

See other side for important information.
Previous Charges:
Total Amount Due At Last Billing $312.07
Payment 07/16/13 - Thank You $312.07

Previous Balance Due

Current SWEPCO Charges:
Tariff 243 - Lighting And Power 07/25/13
EL-70 # 1017598967165130

Energy Charges $149.67
Fuel Charge @ 0.0331330 Per KWH 168.05
Rate Case Expense Surcharge 9.6
Military Base Adjustment Factor 2.1
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 0
Municipal Franchise Fee 5.33

Current Electric Charges Due $328.33

Total Amount Due 025-650-440
Due Date Aug 14, Pay $334.90 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>From</th>
<th>To</th>
<th>Previous</th>
<th>Code</th>
<th>Current</th>
<th>Code</th>
<th>Actual</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1930918</td>
<td>06/26</td>
<td>07/25</td>
<td>906365</td>
<td>Actual</td>
<td>911437</td>
<td>Actual</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiplier 1.000</td>
<td>Metered Usage 5,072 KWH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1930918</td>
<td>06/26</td>
<td>07/25</td>
<td>0.000</td>
<td>Actual</td>
<td>16,800</td>
<td>Actual</td>
<td></td>
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</tr>
<tr>
<td>Multiplier 1.000</td>
<td>Metered Usage 16,800 KW</td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

Next scheduled read date should be between Aug 23 and Aug 28

13 Month Usage History

<table>
<thead>
<tr>
<th>KWH</th>
<th>Jul12</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul13</th>
</tr>
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<tbody>
<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Current SWEPCO Charges:

Tariff 218 - General Service 07/25/13
ESI-ID: 101769966679371

Energy Charges: $22.79
Customer Charge: 10.00
Fuel Charge @ 0.0331330 Per KWH: 19.98
Rate Case Expense Surcharge: 0.11
Military Base Adjustment Factor: 0.03
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH: 0.57

Current Electric Charges Due: $53.48

Total Amount Due: $60.16

Previous Charges:
Total Amount Due At Last Billing: $63.36
Payment 07/16/13 - Thank You: $63.36
Previous Balance Due: $0.00

Calling all TV fans! Try paperless billing today for your chance to win a 32" flat screen television! Go paperless by August 31, 2013 to be entered in the sweepstakes. Enter at AEFPapercless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

Due date does not apply to any previous balance due

Next scheduled read data should be between Aug 23 and Aug 28

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power
**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

### Account Information

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>BC</th>
<th>TELEPHONE</th>
<th>SERVICE ADDRESS</th>
<th>METER</th>
</tr>
</thead>
<tbody>
<tr>
<td>717247004</td>
<td>FRANKLIN COUNTY TREASURER</td>
<td>4</td>
<td>0</td>
<td>(000) 000-0000</td>
<td>LARGE BALL PARK C 7508086</td>
<td></td>
</tr>
</tbody>
</table>

**Reading Information**

<table>
<thead>
<tr>
<th>PREVIOUS</th>
<th>READING</th>
<th>PRESENT</th>
<th>FROM</th>
<th>TO</th>
<th>MULTIPLIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>84</td>
<td>86</td>
<td></td>
<td>06/21/13</td>
<td>07/22/13</td>
<td>160</td>
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</table>

**Demand**

<table>
<thead>
<tr>
<th>BILL TYPE</th>
<th>ACTUAL</th>
<th>BILLED</th>
</tr>
</thead>
<tbody>
<tr>
<td>R</td>
<td>0.255</td>
<td>40.800</td>
</tr>
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</table>

**Current Bill Details**

<table>
<thead>
<tr>
<th>TOTAL CURRENT BILL DUE</th>
<th>08/16/13</th>
</tr>
</thead>
<tbody>
<tr>
<td>PREVIOUS AMOUNT DUE</td>
<td>07/11/13</td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td>07/22/2013</td>
</tr>
</tbody>
</table>

**Comparisons**

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>TOTAL KWH</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>320</td>
<td>10</td>
<td>6.38</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>960</td>
<td>32</td>
<td>19.50</td>
</tr>
</tbody>
</table>

**Electrify! Sports Complex**

**Toll Free High Volume Outage Hotline**

1 - 866 - 415 - 2951

**Address Service Requested**

**Vendor #1323**

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

**Please detach and return this portion with payment**

**Office Hours**

8:00 - 5:00 Monday through Friday

**Mobile Office Locations**

Mondays through Fridays: Van, Mt. Vernon, Hawkins, Winnsboro, Grand Saline

**RETAIL THIS COPY FOR YOUR RECORDS**

**Auto** **Auto** 5-Digit 75457

FRANKLIN COUNTY TREASURER 423

208 TEXAS HIGHWAY 37

MT VERNON TX 75457-3107

0071724700040198033
ACCOUNT NUMBER | ACCOUNT NAME          | RATE | BC | TELEPHONE   | SERVICE ADDRESS | METER |
717247003       | FRANKLIN COUNTY TREASURER | 2    | 0  | (903) 537-8334 | FIELD LIGHTS       | 47885195 |

PREVIOUS
READING  | PRESENT  | SERVICE FROM | TO  | MULTIPLIER | KWH  | $ AMOUNT |
475       | 499      | 06/16/13     | 07/15/13 | 120       | 2880  | 301.05   |
TOTAL CURRENT BILL DUE: 08/16/13

THANK YOU FOR YOUR PAYMENT
07/11/13

TOTAL AMOUNT DUE

COMPARISONS
DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE |
CURRENT BILLING PERIOD: 29 | 2580 | 99 | 10.38 | 301.05 |

PREVIOUS BILLING PERIOD: 31 | 3720 | 120 | 12.41 | 384.77 |
SAME PERIOD LAST YEAR: 29 | 3720 | 128 | 13.26 | 301.05 |

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

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

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

WOOD COUNTY ELECTRIC COOPERATIVE P.O. Box 1827 Quitman, Texas 75783
Visit our website at www.wcec.org
<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>BC</th>
<th>TELEPHONE</th>
<th>SERVICE ADDRESS</th>
<th>METER</th>
</tr>
</thead>
<tbody>
<tr>
<td>9842002</td>
<td>FRANKLIN COUNTY AIRPORT</td>
<td>2</td>
<td>0</td>
<td>(903) 537-2342</td>
<td>MAINTENANCE BUILD</td>
<td>47116258</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>SERVICE</th>
<th>MULTIPLIER</th>
<th>KWH</th>
<th>$ AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>423</td>
<td>423</td>
<td>06/16/13</td>
<td>1</td>
<td>0</td>
<td>14.00</td>
</tr>
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</table>

TOTAL CURRENT BILL DUE: 08/16/13

PREVIOUS AMOUNT DUE: 07/11/13

THANK YOU FOR YOUR PAYMENT

TOTAL AMOUNT DUE: 08/16/13

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

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

---

**Toll Free High Volume Outage Hotline**

1 - 866 - 415 - 2951
ALWAYS USE YOUR TOUCHSTONE ELECTRIC NUMBER when making your payment.

Your Touchstone Energy Partner

ACCOUNT NUMBER ACCOUNT NAME RATE BC TELEPHONE SERVICE ADDRESS METER
712747001 FRANKLIN COUNTY TREASURER 2 0 (903) 537-8334 RECREATIONAL FACILITY 48482826

READING SERVICE
PREVIOUS 0 06/16/13 07/16/13
PRESENT 1 690

AMOUNT
TOTAL CURRENT BILL DUE 08/16/13
82.77

PREVIOUS AMOUNT DUE 07/11/13
-57.76

TOTAL AMOUNT DUE
82.77

Please refer to the attached graph for cost per day and total due.

The PCRF amount for this month is 0.03300 $/kWh.

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

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

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

Your Touchstone Energy Partner
**Wood County Electric Cooperative, Inc.**

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

Visit our website at [www.wcec.org](http://www.wcec.org)

---

**ACCOUNT NUMBER** | **ACCOUNT NAME** | **RATE** | **BC** | **TELEPHONE** | **SERVICE ADDRESS** | **METER**
---|---|---|---|---|---|---
9843001 | FRANKLIN COUNTY BARN | 2 | 0 | (903) 537-8334 | PRECINCT #3 BARN 48483034 | 48483034

**PREVIOUS READING** | **PRESENT READING** | **SERVICE** | **FROM** | **TO** | **MULTIPLIER** | **KWH** | **AMOUNT**
---|---|---|---|---|---|---|---
62615 | 62830 | 06/16/13 | 07/16/13 | 1 | 215 | 35.43 | 35.43 | 37.13 | -37.13 | 35.43

**TOTAL CURRENT BILL DUE** | **PREVIOUS AMOUNT DUE** | **THANK YOU FOR YOUR PAYMENT** | **TOTAL AMOUNT DUE**
---|---|---|---
08/16/13 | 35.43

---

**COMPARISONS** | **DAYS SERVICE** | **TOTAL KWH** | **AVG. KWH/DAY** | **COST PER DAY** | **TOTAL DUE** | **EFFECTIVE DATE** | **BILL IS DELINQUENT, AFTER DUE DATE** | **AFTER DUE DATE PAY** | **$**
---|---|---|---|---|---|---|---|---|---
CURRENT BILLING PERIOD | 30 | 215 | 7 | 1.18 | 35.43 | 08/16/13 | 37.20 | 37.20
PREVIOUS BILLING PERIOD | 31 | 232 | 7 | 1.19
SAME PERIOD LAST YEAR | 30 | 327 | 10 | 1.55

---

**Toll Free High Volume Outage Hotline**

1-866-415-2951

---

**RETAIL THIS COPY FOR YOUR RECORDS**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

---

**Wood County Electric**

P.O. Box 1827 * Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

---

*AUTO AUTO*5-DIGIT 75457

FRANKLIN COUNTY BARN
C/O FRANKLIN COUNTY TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

0000984300100035438
<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>BC</th>
<th>TELEPHONE</th>
<th>SERVICE ADDRESS</th>
<th>METER</th>
</tr>
</thead>
<tbody>
<tr>
<td>9843003</td>
<td>FRANKLIN COUNTY BARN</td>
<td>2</td>
<td>0</td>
<td>(903) 537-8334</td>
<td>PREC #2 COMPACTOR</td>
<td>47115969</td>
</tr>
</tbody>
</table>

- **PREVIOUS READING** 13381, **PRESENT READING** 13512, **SERVICE FROM** 06/16/13, **SERVICE TO** 07/16/13, **MULTIPLIER** 1
- **TOTAL CURRENT BILL DUE** 08/16/13
- **TOTAL AMOUNT DUE** $27.05

**COMPARISONS**

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>TOTAL KWH</th>
<th>AVG. KW /DAY</th>
<th>COST PER DAY</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>BILL IS DELINQUENT AFTER DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
<td>131</td>
<td>4</td>
<td>0.90</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>72</td>
<td>2</td>
<td>0.66</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>29</td>
<td>147</td>
<td>5</td>
<td>0.98</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

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

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

**RETAIN THIS COPY FOR YOUR RECORDS**

**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT**
ACCOUNT NUMBER | ACCOUNT NAME | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER
9842001 | FRANKLIN COUNTY AIRPORT | 2 | 0 | (903) 537-8334 | AIRPORT | 47116123

PREVIOUS READING | PRESENT READING | FROM | SERVICE | TO | MULTIPLIER | KWH | $ AMOUNT
53695 | 58979 | 06/16/13 | 07/16/13 | 1 | 5284 | 0 | 552.00
2 Extra Pole for SYL
2 400 W MV Coop Side

TOTAL CURRENT BILL DUE 08/16/13
PREVIOUS AMOUNT DUE 07/11/13
THANK YOU FOR YOUR PAYMENT

COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | DUE DATE | BILL IS DELINQUENT AFTER DUE DATE | AFTER DUE DATE PAY |
CURRENT BILLING PERIOD | 30 | 5284 | 176 | 18.40 | $578.10 | 08/16/13 |
PREVIOUS BILLING PERIOD | 32 | 4436 | 138 | 14.60 |
SAME PERIOD LAST YEAR | 35 | 3458 | 98 | 10.57 |

Your Electricity Use Over The Last 13 Months

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

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

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

ADDRESS SERVICE REQUESTED

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

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

00009842001000578101

MON: Van, Mt. Vernon, Hawkins, Winnsboro, Grand Saline
TUE: Mt. Vernon, Hawkins, Winnsboro, Grand Saline
WED: Mt. Vernon, Hawkins, Winnsboro, Grand Saline
THURS: Mt. Vernon, Hawkins, Winnsboro, Grand Saline
FRI: Mt. Vernon, Hawkins, Winnsboro, Grand Saline

OFFICE HOURS
9:30 - 5:30 Monday through Friday
9:30 - 5:30 Monday through Friday
9:30 - 5:30 Monday through Friday
9:30 - 5:30 Monday through Friday
9:30 - 5:30 Monday through Friday
9:30 - 5:30 Monday through Friday
9:30 - 5:30 Monday through Friday
9:30 - 5:30 Monday through Friday

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

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>BC</th>
<th>TELEPHONE</th>
<th>SERVICE ADDRESS</th>
<th>METER</th>
</tr>
</thead>
<tbody>
<tr>
<td>9843002</td>
<td>FRANKLIN COUNTY BARN</td>
<td>20</td>
<td>0</td>
<td>(903) 537-2342</td>
<td>PRECINCT #4-THREE</td>
<td>52881538</td>
</tr>
</tbody>
</table>

PREVIOUS READING: 20754
PRESENT READING: 21697
FROM: 06/19/13 TO: 07/20/13

MULTIPLIER: 1
KWH: 943
$AMOUNT: 110.47

PREVIOUS CURRENT BILL DUE: 08/19/13
PREVIOUS AMOUNT DUE: 07/11/13
THANK YOU FOR YOUR PAYMENT
TOTAL AMOUNT DUE: 08/19/13

COMPARISONS
- CURRENT BILLING PERIOD: 31 DAYS, 943 TOTAL KWH, AVG. KWH: 30, COST PER DAY: 3.56
- PREVIOUS BILLING PERIOD: 30 DAYS, 1192 TOTAL KWH, AVG. KWH: 39, COST PER DAY: 4.50

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

Your Electricity Use Over The Last 13 Months

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
MON: Van Mt. Vernon WED: Hawkins WED: Winnisloe FRI: Grand Saline

Please detach and return this portion with payment.

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

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

Your Touchstone Energy® Partner

Address Service Requested

*AUTO *****AUTO**3-DIGIT 754

FRANKLIN COUNTY BARN 1422 6
C/O FRANKLIN COUNTY TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

00009843002000117473
DID YOU KNOW?

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.

Your account is ready to view now. Register for free online account access. View balance, usage history, make online payments, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

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

Keep this part of your bill.

YOUR GAS USAGE
34 Day billing period

Meter reading 06/26/2013 to 07/30/2013
Current reading 364
Previous reading 364
Combined pressure factor 1.01154
Adjusted usage 0 CCF

YOUR BILL IN DETAIL

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer charge</td>
<td>$23.75</td>
</tr>
<tr>
<td>Rate case surcharge</td>
<td>0.16</td>
</tr>
<tr>
<td>Reimbursement of local franchise fee</td>
<td>0.49</td>
</tr>
<tr>
<td>Reimbursement of State GRT</td>
<td>0.26</td>
</tr>
<tr>
<td>City sales tax</td>
<td>0.37</td>
</tr>
<tr>
<td>County sales tax</td>
<td>0.12</td>
</tr>
<tr>
<td>State sales tax</td>
<td>1.54</td>
</tr>
</tbody>
</table>

Total current charges $26.69

Average daily temp: This period this year 83°F, last year 85°F.

Mail this portion with payment. Please do not exclude letters or digits.

Account number 8323741
Date due 08/19/2013
Total amount due $26.69
Amount paid $26.69

CenterPoint Energy
Always There.

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628

Questions or Comments?
CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

Always There.

FRANKLIN COUNTY OLD JAIL
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

0920065276452 00820000083237412800000002669000000266990
DID YOU KNOW?

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.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It’s that easy!
**QUESTIONS OR COMMENTS?**

CenterPoint Energy  
PO BOX 2628  
HOUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
Monday-Friday Call 7 a.m. - 7 p.m.  
CenterPointEnergy.com

---

**DID YOU KNOW?**

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.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

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

---

**Keeps this part of your bill.**

<table>
<thead>
<tr>
<th>Customer name</th>
<th>FRANKLIN COUNTY LIBRARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account number</td>
<td>2714258-7</td>
</tr>
<tr>
<td>Date mailed</td>
<td>08/02/2013</td>
</tr>
<tr>
<td>Date due</td>
<td>08/19/2013</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$ 24.66</td>
</tr>
</tbody>
</table>

**ACCT SUMMARY**

| Previous balance | $25.40 |
| Current billing | $ 0.00 |
| Total amount due | $24.66 |

**SERVICE ADDRESS**

100 Main St E  
Mount Vernon TX 75457-2410

**YOUR GAS USAGE**

<table>
<thead>
<tr>
<th>34 Day billing period</th>
<th>06/26/2013 to 07/30/2013</th>
<th>06/26/2013</th>
<th>07/30/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current reading</td>
<td>9178</td>
<td>9178</td>
<td>0</td>
</tr>
<tr>
<td>Previous reading</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Metered Usage</td>
<td>1 CCF = 100 cubic feet of gas</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**YOUR BILL IN DETAIL**

| Customer charge | $23.75 |
| Rate case surcharge | $0.16 |
| Reimbursement of local franchise fee | $0.49 |
| Reimbursement of State GRT | $0.26 |
| Total current charges | $24.66 |

---

**FRANKLIN COUNTY LIBRARY**  
208 TEXAS HIGHWAY 37  
MOUNT VERNON TX 75457-3107

---

**CenterPoint Energy**  
Always There*

3779  
CenterPoint Energy  
PO BOX 2628  
HOUSTON TX 77252-2628

---

0890071860158 008200000271425874000000246000000024640
The page shows an invoice from Waste Management for Paris Hauling. The invoice details include:

- **Account Summary**
  - Description: Monthly Container
  - Previous Balance: 185.81
  - Total Credits and Adjustments: 0.00
  - Total Payments Received: 185.81
  - Total Current Charges: 186.47
  - Total Amount Due: 186.47
  - Total Amount Past Due: 0.00

- **Service Period: AUGUST SERVICE**
  - Description: Commercial
  - Amount: 186.47

- **Total Current Charges**: 186.47

The invoice notes that if full payment of the invoiced amount is not received within 30 days of the invoice date, a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of $5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if a service is suspended for non-payment, a resume fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

- **Current Due**: 186.47
  - Over 30: 0.00
  - Over 60: 0.00
  - Over 90: 0.00
  - Over 120: 0.00
  - Total Due: 186.47

- **Payment Coupon**

The document also includes information on how to pay the bill online at www.wm.com and mentions the company's commitment to being green and environmentally friendly. The footer contains a message encouraging everyday collection to environmental protection and highlights the company's dedication to sustainability.
## Electric Energy Usage

<table>
<thead>
<tr>
<th>kWh Per Day</th>
<th>Cost Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>2.12</td>
</tr>
</tbody>
</table>

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. PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

AT INTERSECTION OF FM 37

5% penalty after due date.

---

### Previous History

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>73.00</td>
</tr>
<tr>
<td>Payment 07/10/2013</td>
<td>-73.00</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

### Billing Summary as of 07/31/2013

**Monthly Bill**

- **Meter #42295** - Rate 1: Residential
- **07/23/2013** - Pres Reading (Actual): 21,424
- **06/23/2013** - Prev Reading (Actual): 20,962
- **KWH Used in 30 Days**: 462
- **Charges for Electricity Used**:
  - Wholesale Power Cost: 462 KWH @ 0.075092 $34.59
  - Distribution Costs: 462 KWH @ 0.029998 $13.86
  - Base Charge (does not include usage): $15.00
  - Operation Roundup Program: $0.45

**Current Amount Due by 08/16/2013**: $64.00

---

### Co-op News

Operation Round Up began May 5, 2007. Contact MPOTT@FARMERSELECTRIC.COOP for any questions. Also contact Customer Service for assistance agencies for your area.

For your convenience, you can do free phone payments at 877-495-6841 using your ACCT# or PHONE# on file to access and creating a 4 digit personal identification number (PIN). Thank you.

---

## Indicate any billing changes below

**Service Address**: AT INTERSECTION OF FM 37

**Phone Number**: 903-537-8334

FRANKLIN COUNTY PREC 1
FRANKLIN CTY TREASURER
208 HWY 37
MOUNT VERNON TX 75457-0000

---

**Account #**: 4709200

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Due Immediately</td>
<td>0.00</td>
</tr>
<tr>
<td>Current Amount Due by 08/16/2013</td>
<td>64.00</td>
</tr>
<tr>
<td>Total as of 07/31/2013</td>
<td>64.00</td>
</tr>
<tr>
<td>After 08/16/2013 Current Amount Will Be</td>
<td>64.00</td>
</tr>
</tbody>
</table>

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3046067000000000000000047092000000064000000064009
Manage Your Account & View Your Usage Details

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Date Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>513372995-00001</td>
<td>08/18/13</td>
</tr>
</tbody>
</table>

Address Changes? - go to vzw.com/changeaddress

<table>
<thead>
<tr>
<th>Invoice Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>9708767326</td>
</tr>
</tbody>
</table>

Quick Bill Summary

- **Previous Balance** (see back for details) $47.40
- **Payment - Thank You** - $47.40
- **Balance Forward** $0.00
- **Monthly Charges** $44.99
  - Usage and Purchase Charges
    - Voice $0.00
    - Messaging $0.00
  - Verizon Wireless' Surcharges and Other Charges & Credits $1.84
  - Taxes, Governmental Surcharges & Fees $0.56
- **Total Current Charges** $47.39

Total Charges Due by August 18, 2013 $47.39

> Bill Date: July 23, 2013
> Account Number: 513372995-00001
> Invoice Number: 9708767326
> Total Amount Due by August 18, 2013 $47.39

Make check payable to Verizon Wireless. Please return this remit slip with payment.

PO BOX 660108
DALLAS, TX 75266-0108

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.
Quick Bill Summary

Pre-Previous Balance (see back for details) $204.11
Payment – Thank You $204.11
Balance Forward $.00
Monthly Charges $165.87
Usage and Purchase Charges
Voice $.00
Messaging $.00
Data $.00
Verizon Wireless' Surcharges and Other Charges & Credits $4.26
Taxes, Governmental Surcharges & Fees $.00
Total Current Charges $170.13

Total Charges Due by August 18, 2013 $170.13

Pay from Wireless Pay on the Web Questions:
(PMT $768) At myverizonwireless.com 1-800-922-0204 or *611 from your wireless

FRANKLIN CO. SHERIFF'S DEPT
208 S TX HWY 37
MOUNT VERNON, TX 75457-3107

Bill Date July 23, 2013
Account Number 413570515–00001
Service Number 9708752167

Total Amount Due by August 18, 2013

$170.13

Make check payable to Verizon Wireless. Please return this remit slip with payment.

$ □□□□□.

PO BOX 660108
DALLAS, TX 75266–0108

□ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.
 Billing Date: 07/25/13  Page 1 of 6
Telephone Number: 903 537-2729  081222
Account Number: 10 5259 282226742 02
How to Reach Us: See page 2

MT VERNON SHERIFF'S OFC

Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Charges</td>
<td>$255.89</td>
</tr>
<tr>
<td>Payment Received on Jul 22</td>
<td>-</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges</td>
<td></td>
</tr>
<tr>
<td>Verizon (page 3)</td>
<td>$126.74</td>
</tr>
<tr>
<td>Total New Charges Due Aug 19, 2013</td>
<td>$126.74</td>
</tr>
</tbody>
</table>

To avoid a late payment charge of 5.0% or $5.00, whichever is greater, payment must be received before Aug 24, 2013.

Total Due: $126.74

Mail Payments To:
VERIZON SOUTHWEST, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
Go to verizon.com/billingaddress or call us

Detach & return payment slip with your check, payable to Verizon

Account: 10 5259 282226742 02
New Charges Due: Aug 19, 2013
Total Due: $126.74

Amount Paid: $ \[\]
Account Summary

Previous Charges  $ 814.02
Payment Received on Jul 22. - 814.02
Balance  $ .00

New Charges
Verizon (page 3)  $ 823.62
Total New Charges Due Aug 19, 2013  $ 823.62

To avoid a late payment charge of 5.0% or $5.00, whichever is greater, payment must be received before Aug 24, 2013.

Total Due  $ 823.62

Mail Payments To:
VERIZON SOUTHWEST, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
Go to verizon.com/billingaddress or call us.

Detach & return payment slip with your check, payable to Verizon.

Account: 10 5259 2889069703 09
New Charges Due: Aug 19, 2013
Total Due: $ 823.62

Amount Paid:

00001435 01 MB 0.405 SW972511 0009
MT VERNON SHERIFF'S OFC
208 S TX HWY 37
MT VERNON TX 75457-3107

VERIZON SOUTHWEST
PO BOX 920041
DALLAS TX 75392-0041

10 5259 2889069703 09N000000000000 00000082362 10
FRANKLIN COUNTY SHERIFF

Account Summary

<table>
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<tr>
<th>Previous Charges</th>
<th>$210.92</th>
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<tbody>
<tr>
<td>Payment Received on Jul 22</td>
<td>-210.92</td>
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<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

New Charges

| Verizon (page 3) | $111.74 |

Total New Charges Due Aug 16, 2013 | $111.74 |

To avoid a late payment charge of 5.0% or $5.00, whichever is greater, payment must be received before Aug 21, 2013.

Total Due | $111.74

VERIZON SOUTHWEST, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
Go to verizon.com/billingaddress or call us.
### ACCOUNT NUMBER
3481  2249850

<table>
<thead>
<tr>
<th>PREV. READ DATE</th>
<th>CUR. READ DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/21/2013</td>
<td>07/24/2013</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>PREV. BALANCE</th>
<th>PAYMENTS</th>
<th>PART DUE</th>
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<tbody>
<tr>
<td>38.68</td>
<td>-38.68</td>
<td>0.00</td>
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</table>

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>WATER REG FEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONSUMPTION AMOUNT</td>
<td>CONSUMPTION AMOUNT</td>
</tr>
<tr>
<td>1165</td>
<td>1195</td>
</tr>
<tr>
<td>3000</td>
<td>38.95</td>
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<table>
<thead>
<tr>
<th>DUE DATE</th>
<th>AFTER DUE DATE</th>
<th>NET AMOUNT</th>
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<tbody>
<tr>
<td>08/15/2013</td>
<td>43.04</td>
<td>39.14</td>
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</table>

This institution is an equal opportunity provider and employer.

### ACCOUNT NUMBER
3481  2249850

<table>
<thead>
<tr>
<th>PREV. READ DATE</th>
<th>CUR. READ DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/21/2013</td>
<td>07/24/2013</td>
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</table>

<table>
<thead>
<tr>
<th>PREV. BALANCE</th>
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<th>PART DUE</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>SERVICE</th>
<th>WATER REG FEE</th>
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<tbody>
<tr>
<td>CONSUMPTION AMOUNT</td>
<td>CONSUMPTION AMOUNT</td>
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<tr>
<td>3318</td>
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<tr>
<td>21500</td>
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<table>
<thead>
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<tr>
<td>08/15/2013</td>
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This institution is an equal opportunity provider and employer.
<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>SERVICE ID</th>
<th>PREV. READ DATE</th>
<th>CUR. READ DATE</th>
<th>EV. BALANCE</th>
<th>PAYMENTS</th>
<th>PAST DUE</th>
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</thead>
<tbody>
<tr>
<td>3442</td>
<td>33157</td>
<td>06/24/2013</td>
<td>07/24/2013</td>
<td>26.99</td>
<td>-26.99</td>
<td>0.00</td>
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<tr>
<td>WATER</td>
<td>87</td>
<td>92</td>
<td>500</td>
<td>27.33</td>
<td>0.14</td>
<td></td>
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<tr>
<td>REG FEE</td>
<td></td>
<td></td>
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</tbody>
</table>

**This institution is an equal opportunity provider and employer.**

<table>
<thead>
<tr>
<th>CURRENT CHARGES</th>
<th>NET AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0.00</td>
<td>26.99</td>
</tr>
<tr>
<td>27.33</td>
<td>0.14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DUE DATE</th>
<th>AFTER DUE DATE</th>
<th>NET AMOUNT</th>
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<tr>
<td>08/15/2013</td>
<td>30.20</td>
<td>27.47</td>
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<table>
<thead>
<tr>
<th>CURRENT CHARGES</th>
<th>NET AMOUNT</th>
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<tbody>
<tr>
<td>0.00</td>
<td>27.47</td>
</tr>
<tr>
<td>27.33</td>
<td>0.14</td>
</tr>
</tbody>
</table>

CR NE 2100

SERVICE ADDRESS

525-613-445

WATER FEE #3
ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER: 01-2370-60

USAGE AMOUNT:

PREVIOUS 

PRESENT 

USAGE 

AMOUNT 

GROSS 

NET 

SERVICE FROM: 01/19/2013 

SERVICE TO: 01/19/2014 

SERVICE ADDRESS: 310 N. KAUFMAN 

NOTE: Service Reinstated from MO

10% Penalty added to an outstanding
unpaid balance. Penalty will not be
waived. Service can be terminated.

Increase to Service Address:

310 N. KAUFMAN
Keep this part of your bill.

Customer name: FRANKLIN CO JAIL
Account number: 2746336-
Date mailed: 08/05/2013
Date due: 08/20/2013
Total amount due: $294.8

ACCT SUMMARY
Gas charge:
Previous balance: $249.0
Payment 07/23/2013: -249.0
Balance forward: $0.0
Current billing: $294.8
Total amount due: $294.8

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

YOUR GAS USAGE
33 Day billing period: 06/28/2013 to 07/31/2013
Current reading: 07/31/2013 13414
Previous reading: 06/28/2013 13096
Metered Usage: 319
Combined pressure factor: 1 CCF = 100 cubic feet of gas
Adjusted usage: 354 CCF

YOUR BILL IN DETAIL
Customer charge: $23.75
Base amount: 354 CCF @ $0.06475/CCF 22.92
Gas cost adjustment: 354 CCF @ $0.67514/CCF 239.00
Rate case surcharge: 0.16
Reimbursement of local franchise fee: 5.90
Reimbursement of State GRT: 3.16
Total current charges: $294.89

Total amount due: $294.89

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

Avg daily gas use: This period this yr 10.7 CCF; this period last yr 16.7 CCF

CenterPoint Energy
Always There

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

FRANKLIN CO JAIL
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

0330079755972 0082000002746335510000029490000002948970
DID YOU KNOW?

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.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

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

1478001772  PRESHO 1/2 Z RV 030 1CII 465
FRANKI IN CO PCT 4 BARN
COUNTY TREASURER-FRANKLIN CO
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

Remittance Section

Customer Number: 0000023615
Statement Code: 003
Invoice Date: 08/01/13
Due Date: 08/16/13
Total Due: $40.56

Amount Enclosed: $0.00

Check here for change of address (see reverse for details)
Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676

Important Messages

Before You Dial 1411

When dialing directory assistance to access telephone numbers, please be aware there are charges associated with this service.

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
P.O. Box 13326
Austin, TX 78711-3326
(512) 936-7136

Include your complaint and copies of the phone bills you believe show that your carrier was charged. Hearing and speech impaired individuals with text phones(TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES) $32.86

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. IF YOU DO NOT PAY THE TOTAL AMOUNT DUE AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED NONBASIC LOCAL SERVICES INCLUDING LONG DISTANCE MAY BE SUBJECT TO BLOCKING UNTIL FULL PAYMENT OF NONBASIC CHARGES IS RECEIVED. BASIC LOCAL SERVICES ARE IDENTIFIED BY AN ASTERISK (*). ALL LONG DISTANCE IS CONSIDERED NONBASIC SERVICES.

To connect with Customer Service please call 1-800-333-9779 or 611 from your Peoples phone.
To review your account or pay your bill online, visit our website at www.peoples.com
### Long Distance Carriers

<table>
<thead>
<tr>
<th>Service No.</th>
<th>Provider</th>
<th>Svc Type</th>
<th>Start Date</th>
<th>Carrier No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(903) 860-3502</td>
<td>PCI</td>
<td>Intra</td>
<td>12/19/03</td>
<td>1-800-333-9779</td>
</tr>
<tr>
<td>(903) 860-3502</td>
<td>PCI</td>
<td>Inter</td>
<td>11/13/02</td>
<td>1-800-333-9779</td>
</tr>
</tbody>
</table>

### Telephone

Charges for (903) 860-3502

<table>
<thead>
<tr>
<th>Recurring Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Access Line</td>
<td>$19.60</td>
</tr>
<tr>
<td>Caller ID</td>
<td>$7.50</td>
</tr>
<tr>
<td>Expanded Local Clg - 860</td>
<td>$0.00</td>
</tr>
<tr>
<td>FCC Line Chg Multi-Ln/ARC</td>
<td>$11.20</td>
</tr>
<tr>
<td>Maintenance Fee</td>
<td>$1.50</td>
</tr>
<tr>
<td>Tone Dialing Charge</td>
<td>$0.00</td>
</tr>
<tr>
<td>911 Service Fee</td>
<td>$0.50</td>
</tr>
<tr>
<td>911 SERVICE SURCHARGE</td>
<td>$0.06</td>
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</table>

**Usage**

<table>
<thead>
<tr>
<th>PCI/10 Rate Plan</th>
<th>ADDL</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$0.20</td>
</tr>
</tbody>
</table>

Subtotal for Telephone (903) 860-3502:

$40.56

Total Telephone (903) 860-3502:

$40.56

### Long Distance Detail (903) 860-3502

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>To Number</th>
<th>Location</th>
<th>Min</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/22</td>
<td>11:05A</td>
<td>903-285-0679</td>
<td>MTPLEASANT, TX</td>
<td>2:00</td>
<td>0.20</td>
</tr>
</tbody>
</table>
Address Service Requested

FRANKLIN COUNTY PCT 4
MOUNT VERNON TX 75457-3101

Remittance Section
Customer Number: 0000023615
Statement Code: 001
Invoice Date: 08/01/13
Due Date: 08/16/13
Total Due: $41.17

Amount Enclosed: $ __________

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676

Important Messages
Before You Dial 1411

When dialing directory assistance to access telephone numbers, please be aware there are charges associated with this service.
### Internet

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charges for COMPCT4</td>
<td></td>
</tr>
<tr>
<td><strong>Promotions</strong></td>
<td></td>
</tr>
<tr>
<td>DSL Rate Plan/$25 no Tax</td>
<td>$39.95</td>
</tr>
<tr>
<td>Recurring Charges</td>
<td>$0.00</td>
</tr>
<tr>
<td>Internet Rate Plan/Default</td>
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</tr>
<tr>
<td><strong>Subtotal for Internet COMPCT4</strong></td>
<td>$39.95</td>
</tr>
<tr>
<td>Taxes, Fees &amp; Surcharges</td>
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</tr>
<tr>
<td>Texas State Tax - PCI</td>
<td>$0.93</td>
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<tr>
<td>City Tax - PCI</td>
<td>$0.22</td>
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<tr>
<td>Wood City Sales Tax - PCI</td>
<td>$0.07</td>
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<tr>
<td><strong>Taxes for Internet COMPCT4</strong></td>
<td>$1.22</td>
</tr>
<tr>
<td><strong>Total Internet COMPCT4</strong></td>
<td>$41.17</td>
</tr>
</tbody>
</table>
Remittance Section

Customer Number: 0000023615
Statement Code: 002
Invoice Date: 08/01/13
Due Date: 08/16/13
Total Due: $33.86

Amount Enclosed: $__________

☐ Check here for change of address (see reverse for details)
Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676

Important Messages

Before You Dial 1411

When dialing directory assistance to access telephone numbers, please be aware there are charges associated with this service.

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 charged. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

To avoid disconnection of your local service, you must pay the total amount due for basic local services in the amount indicated below:

BASIC SERVICE (INCLUDING TAXES) $32.86

If payment is not received by the due date, your service will be subject to disconnection. If you do not pay the total amount due and only pay for your basic local service, your basic local service will not be disconnected. However, please be advised that nonbasic local services including long distance may be subject to blocking until full payment of nonbasic charges is received. Basic local services are identified by an asterisk (*). All long distance is considered nonbasic services.

To connect with Customer Service please call 1-800-333-3179 or 611 from your Peoples phone.
To review your account or pay your bill online, visit our website at www.peoples.com.net
Long Distance Carriers

<table>
<thead>
<tr>
<th>Service No.</th>
<th>Provider</th>
<th>Svc Type</th>
<th>Start Date</th>
<th>Carrier No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(903) 860-3702</td>
<td>PCI</td>
<td>intra</td>
<td>01/20/11</td>
<td>1-800-333-9779</td>
</tr>
<tr>
<td>(903) 860-3702</td>
<td>PCI</td>
<td>inter</td>
<td>01/20/11</td>
<td>1-800-333-9779</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Telephone Charges for (903) 860-3702</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Recurring Charges</strong></td>
</tr>
<tr>
<td>Access Line</td>
</tr>
<tr>
<td>Expanded Local Cig - 860</td>
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<tr>
<td>FCC Line Chg Multi-Ln/ARC</td>
</tr>
<tr>
<td>Maintenance Fee</td>
</tr>
<tr>
<td>Tone Dialing Charge</td>
</tr>
<tr>
<td>911 Service Fee</td>
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<tr>
<td>911 SERVICE SURCHARGE</td>
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<tr>
<td><strong>Usage</strong></td>
</tr>
<tr>
<td>PCI10 Rate Plan ADDL</td>
</tr>
</tbody>
</table>

**Subtotal for Telephone (903) 860-3702** $33.86

**Total Telephone (903) 860-3702** $33.86

Long Distance Detail (903) 860-3702

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>To Number</th>
<th>Location</th>
<th>Min</th>
<th>Amount</th>
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<tbody>
<tr>
<td>06/28</td>
<td>09:36A</td>
<td>940-691-2939</td>
<td>WICHITAFLS TX</td>
<td>1:00</td>
<td>0.10</td>
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<tr>
<td>07/01</td>
<td>11:52A</td>
<td>940-691-2939</td>
<td>WICHITAFLS TX</td>
<td>2:00</td>
<td>0.20</td>
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<tr>
<td>07/13</td>
<td>09:15P</td>
<td>210-638-6322</td>
<td>SANANTONIO TX</td>
<td>4:00</td>
<td>0.40</td>
</tr>
<tr>
<td>07/15</td>
<td>09:39A</td>
<td>903-885-3506</td>
<td>SULPHURSPG TX</td>
<td>1:00</td>
<td>0.10</td>
</tr>
<tr>
<td>07/19</td>
<td>11:15A</td>
<td>903-885-9896</td>
<td>SULPHURSPG TX</td>
<td>1:00</td>
<td>0.10</td>
</tr>
<tr>
<td>07/25</td>
<td>07:43A</td>
<td>903-885-9896</td>
<td>SULPHURSPG TX</td>
<td>1:00</td>
<td>0.10</td>
</tr>
</tbody>
</table>
**Remittance Section**

- **Customer Number:** 0000013753
- **Statement Code:** 001
- **Invoice Date:** 08/01/13
- **Due Date:** 08/16/13
- **Total Due:** $37.66

**Amount Enclosed:**

[ ] Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676

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**Important Messages**

**Before You Dial 1411**

When dialing directory assistance to access telephone numbers, please be aware there are charges associated with this service.

---

**Summary of Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Charges</td>
<td></td>
</tr>
<tr>
<td>Previous Balance</td>
<td>$37.66</td>
</tr>
<tr>
<td>Payments Received</td>
<td>$37.66</td>
</tr>
<tr>
<td>Adjustments</td>
<td>$0.00</td>
</tr>
<tr>
<td>Past Due Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Current Charges</td>
<td></td>
</tr>
<tr>
<td>Telephone</td>
<td>$37.66</td>
</tr>
<tr>
<td>Taxes &amp; Surcharges</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td>$37.66</td>
</tr>
</tbody>
</table>

**Total Amount Due by 08/16/13**

$37.66

---

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 78711-1326
(512) 936-7120

Include your complaint and copies of the phone bills you believe show that your carrier was charged. Hearing and speech impaired individuals with text phones (TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES): $37.66

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. IF YOU DO NOT PAY THE TOTAL AMOUNT DUE FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED NONBASIC LOCAL SERVICES INCLUDING LONG DISTANCE MAY BE SUBJECT TO BLOCKING UNTIL FULL PAYMENT OF NONBASIC CHARGES IS RECEIVED. BASIC LOCAL SERVICES ARE IDENTIFIED BY AN AS11ERISK (*). ALL LONG DISTANCE IS CONSIDERED NONBASIC SERVICES.

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To connect with Customer Service please call 1-800-333-9779 or 511 from your Peoples phone.

To review your account or pay your bill online, visit our website at www.peoples.com/
## Long Distance Carriers

<table>
<thead>
<tr>
<th>Service No</th>
<th>Provider</th>
<th>Svc Type</th>
<th>Start Date</th>
<th>Carrier No</th>
</tr>
</thead>
<tbody>
<tr>
<td>(903) 588-2763</td>
<td>PCI</td>
<td>Intra</td>
<td>03/26/04</td>
<td>1-800-333-9779</td>
</tr>
<tr>
<td>(903) 588-2763</td>
<td>PCI</td>
<td>Inter</td>
<td>03/26/04</td>
<td>1-800-333-9779</td>
</tr>
</tbody>
</table>

### Telephone

#### Charges for (903) 588-2763

**Recurring Charges**

- Access Line: $19.60
- Expanded Local Cig - 588: $8.50
- FCC Line Charge/ARC: $7.50
- Fire Bar: $0.00
- Maintenance Fee: $1.50
- 911 Service Fee: $0.50
- 911 SERVICE SURCHARGE: $0.06

**Subtotal for Telephone (903) 588-2763**

$37.66

**Total Telephone (903) 588-2763**

$37.66