



ALLIED WASTE
PO Box 1139
Kilgore, TX 75663-1139

VERNON #1
2152

FRANKLIN COUNTY

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0070-0036391
Invoice Date July 25, 2013
Invoice Number 0070-002094552
Previous Balance \$256.67
Payments/Adjustments -\$256.67
Unpaid Balance \$0.00
Current Invoice Charges \$240.19

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

Payments/Adjustments

Date	Description	Reference	Amount
07/12	Payment - Thank You	76694	-\$256.67

Current Invoice Charges

Administrative Fee \$1.92

Franklin County Sports Complex County Road 1030 (L1) CSA A36391
Mt Vernon, TX

2 - Front Load (3 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
07/25	Basic Service 08/01/13-08/31/13			\$184.08	\$184.08
	Total Fuel/Environmental Recovery Fee				\$54.19
	Current Invoice Charges				\$240.19

Aug 2013

CURRENT	30 DAYS	60 DAYS	90+ DAYS
240.19	0.00	0.00	0.00

C A

- 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

1-800-330-7330
 1-800-330-7330
 suddenlink
 business™

Vendor #
 1084

CONTACT US: 1-800-490-9604 mysuddenlinkbusiness.com

Service Period	Due Date	Total Due
07/28 - 08/27	08/07/2013	\$63.91

Account Number: 1000018628710548101
 Invoice Date: 07/21/13
 Service Address: 208 TEXAS HIGHWAY 37
 MOUNT VERNON TX 75457-3107

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.

*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.
 ©2013 Suddenlink Communications. 2013
 1-800-330-7330

PREVIOUS STATEMENT BALANCE	\$63.91
TOTAL PAYMENTS	-63.91
MONTHLY CHARGES	59.75
TAXES AND FEES	4.16
TOTAL BALANCE DUE	\$63.91



Thank you

for being a
 Suddenlink Business customer.



Not all services available in all areas

1-800-490-9604
 Suddenlink
 business

Vendor #
 1089

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Total Due
07/26 - 08/25	08/04/2013	\$202.00

Account Number: 1000018628-713501001
 Invoice Date: 07/18/13
 Service Address: 502 MAIN ST E STE 1 MOUNT VERNON TX 75457-2505

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.

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Not all services available in all areas.

PREVIOUS STATEMENT BALANCE	\$202.00
TOTAL PAYMENTS	-202.00
MONTHLY CHARGES	186.04
TAXES AND FEES	15.96
TOTAL BALANCE DUE	\$202.00



Thank you
 for being a Suddenlink Business customer.



1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Total Due
07/28 - 08/27	08/07/2013	\$79.63

Account Number: 1000018628/11154001
 Service Address: 208 TEXAS HIGHWAY 37
 MOUNT VERNON TX 75457-3107
 Invoice Date: 07/21/13

PREVIOUS STATEMENT BALANCE	\$79.63
TOTAL PAYMENTS	-79.63
MONTHLY CHARGES	75.47
TAXES AND FEES	4.16
TOTAL BALANCE DUE	\$79.63



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Not all services available in all areas



Billing Date: 07/19/13 Page 1
 Telephone Number : 999 900-4252
 Account Number: 10 9000 2830289536 06
 How to Reach Us : See page 2

TREASURER

Account Summary

Previous Charges	\$ 1,142.59
No Payment Received	.00
Past Due Charges (please pay now)	\$ 1,142.59

New Charges

Verizon	\$ 1,157.07
Other Providers	77.70
Total New Charges Due Aug 13	\$ 1,234.77

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



To enroll in the Verizon Direct Payment Option please read and sign the agreement on the reverse side of the payment form below.

07192013

1362

*010-510-420
 July 2013, 50, Annex E+W - 1163.47*

*022-612-420
 July 2013 Phone Pct 2 - 71.30*

[Signature]

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.

Total New Charges Due \$ 1,177.64

Service Address:
FRANKLIN CO LIBRARY
100 MAIN ST E
MOUNT VERNON, TX
75457-2410

Rate Tariff: Lighting And Power-243

07/25/2013 Inv #1012

Account Number 964-317-563-0-1	Total Amount Due \$328.33	Due Date Aug 14, 2013
Meter Number 1930918	Cycle-Route 20-60	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	312.07
Payment 07/16/13 - Thank You		-312.07
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 07/25/13		
ESI-ID # 10176989671865130		
Energy Charges	\$	149.67
Fuel Charge @ 0.0331330 Per KWH		168.05
Rate Case Expense Surcharge		.96
Military Base Adjustment Factor		.21
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH		4.11
Municipal Franchise Fee		5.33
Current Electric Charges Due July 2013	\$	328.33

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

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
1930918	06/26	07/25	906365	Actual	911437	Actual
	Multiplier 1.0000			Metered Usage 5,072 KWH		
1930918	06/26	07/25	0.000	Actual	16.800	Actual
	Multiplier 1.0000			Metered Usage 16.800 KW		

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

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

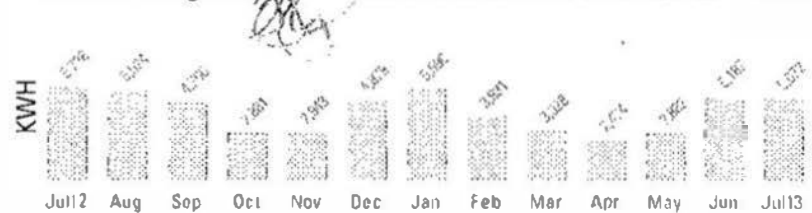
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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/> 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

13 Month Usage History Total KWH for Past 12 Months is **49,807**



meter #1012



Service Address:
FRANKLIN COUNTY OFFICE
 BLDG
 1009 N MAIN ST
 WINNSBORO, TX 75494-2121

Account Number 967-389-420-0-0	Total Amount Due \$12.63	Due Date Aug 9, 2013
Meter Number 435822936	Cycle-Route 15-39	Bill Date Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	11.52
Payment 07/16/13 - Thank You		-11.52
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/18/13 *July 2013*
 ESI-ID # 10176989643154711

Energy Charges	\$	1.36
Customer Charge		10.00
Fuel Charge @ 0.0331330 Per KWH		1.19
Rate Case Expense Surcharge		.01
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		.03
Municipal Franchise Fee		.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 Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	06/18	07/18	4325	Actual	4361	Actual
	Multiplier 1.0000				Metered Usage 36 KWH	
435822936	06/18	07/18	0.000	Actual	5.592	Actual
	Multiplier 1.0000				Metered Usage 5.592 KW	

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

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

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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.

13 Month Usage History

Total KWH for Past 12 Months is

732



Service Address:
FRANKLIN COUNTY
502 1/2 MAIN ST E
MOUNT VERNON, TX
75457-2505

Rate Tariff: General Service-218

07 218 21013

Account Number 969-064-663-0-3	Total Amount Due \$10.00	Due Date Aug 14, 2013
Meter Number 534225925	Cycle-Route 20-60	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 10.00
 Payment 07/16/13 - Thank You -10.00
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/25/13
 ESI-ID # 10176989649990010
 Customer Charge \$ 10.00
Current Electric Charges Due \$ 10.00

Total Amount Due \$10.00

Due Date Aug 14

July 2013
010-510-440 Elect!

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code Actual	Current	Code Actual
534225925	06/25	07/25	0		0	
Multiplier 1.0000		Metered Usage 0 KWH				

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°F
Previous	0	32	0	\$0.31	78°F
One Year Ago	0	30	0	\$0.33	80°F

Your Average Monthly Usage: 0 KWH

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

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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 2, 2013 to be entered in the sweepstakes. Enroll at AEPpaperless.com.

A 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. See other side for important information.



Vendor # 1012

[Handwritten signature]

Service Address:
FRANKLIN COUNTY
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

Account Number 968-026-663-0-3	Total Amount Due \$3,809.90	Due Date Aug 14, 2013
Meter Number 428103647	Cyclo-Route 20-60	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	3,561.13
Payment 07/16/13 - Thank You		-3,561.13
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 07/25/13
 EST ID # 10176989658944620

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 *July 2013* **\$3,809.90**

Due Date Aug 14 *010-510-440 Elect*

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	06/25	07/25	28959	Actual	29765	Actual
	Multiplier 80.0000			Metered Usage	64,480 KWH	
428103647	06/25	07/25	0.000	Actual	1,889	Actual
	Multiplier 80.0000			Metered Usage	151.120 KW	

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

Customer Service: 1-888-216-3523
 Toll Free: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Call by Phone: 1-800-611-0964

SWEPCO Messages

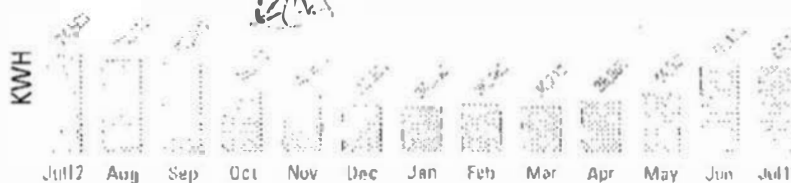
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 3326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 812-8477. 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.swepeco.com/customerService/RatesAndTariffs/LegalTariffFilings/>

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

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



Service Address:
FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX
75457-2505

Rate Tariff: Multi Metered-240

07/25/13 1 of 2

Account Number 967-275-663-1-5	Total Amount Due \$459.39	Due Date Aug 14, 2013
Meter Number 93608020	Cycle-Route 20-60	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	435.18
Payment 07/16/13 - Thank You		-435.18
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power **07/25/13**
 ESI-ID # 10176989693099331

Energy Charges	\$	206.56
Fuel Charge @ 0.0331330 Per KWH		224.05
Rate Case Expense Surcharge		1.28
Military Base Adjustment Factor		.28
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH		5.48
Municipal Franchise Fee		7.10

Current Electric Charges Due

Tariff 098 -Area Lighting 07/26/13
 ESI-ID # 10176989639765585

Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	4.71
Fuel Charge @ 0.0331330 Per KWH		1.62
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH		-.04
Municipal Franchise Fee		.05

Current Electric Charges Due

Tariff 137 -Area Lighting 07/26/13
 ESI-ID # 10176989663222885

Energy Charges 68 KWH Used (Nbr.Lights:1)	\$	5.94
Fuel Charge @ 0.0331330 Per KWH		2.25
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH		-.05
Municipal Franchise Fee		.07

Current Electric Charges Due

Total Amount 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		

Customer Service: 1-888-216-3523
 Usage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Call by Phone: 1-800-611-0964

SWEPCO Messages

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A 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. See other slips for important information.



Vendor 111012



Service Address
FRANKLIN COUNTY
300 KAUFMAN ST N
MOUNT VERNON, TX
75457-2118

Account Number 965-949-176-0-9	Total Amount Due \$43.95	Due Date Aug 14, 2013
Meter Number 216589881	Cycle-Route 20-60	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	25.26
Payment 07/16/13 - Thank You		-25.26
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 07/25/13
 ESI-ID # 10176989619685875

Energy Charges	\$	17.54
Customer Charge		10.00
Fuel Charge @ 0.0331330 Per KWH		15.37
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		.44
Municipal Franchise Fee		.49
Current Electric Charges Due		43.95

Total Amount Due *010-510-440* **\$43.95**
Due Date Aug 14, Pay \$46.15 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	06/25	07/25	28898	Actual	29362	Actual
	Multiplier 1.0000			Metered Usage	464 KWH	
216589881	06/25	07/25	0.000	Actual	5.476	Actual
	Multiplier 1.0000			Metered Usage	5.476 KW	

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

Customer Service: 1-888-216-3523
 Toll Free: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Call by Phone: 1-800-611-0964

SWEPCO Messages

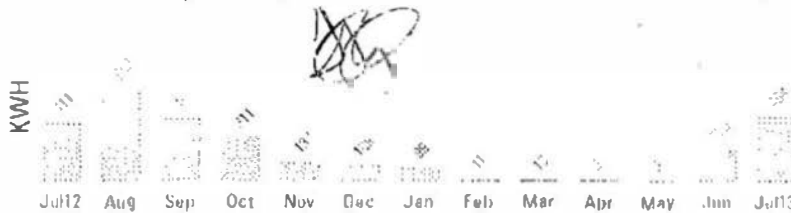
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 3326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 32-8477. 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.swepeco.com/customerService/RatesAndTariffs/LegalTariffPlans/>

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13 Month Usage History Total KWH for Past 12 Months is **2,435**



Transfer # 1512



Service Address
FRANKLIN COUNTY
101 DALLAS ST W
COURTHOUSE
MOUNT VERNON, TX
75457-2404

Rate Tariff: Area Lighting-098 *0112/2013 L114 #*

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.63	Aug 14, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	14.90
Payment 07/16/13 - Thank You		-14.90
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting (07/26/13)		
FSI-ID # 10176989650212165		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.96
Fuel Charge @ 0.0331330 Per KWH		1.62
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH		-.04
Municipal Franchise Fee		.05
Current Electric Charges Due	\$	7.63

Total Amount Due *July 2013* **\$7.63**

Due Date Aug 14 *010-510-440 Elect!*

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

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

Handwritten initials/signature

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

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Handwritten number: 721001# 1612

Service Address:
FRANKLIN CO LIBRARY
100 MAIN ST E
MOUNT VERNON, TX
75457-2410

Rate Tariff: Lighting And Power-243 *07252013 Inv # 107*

Account Number 964-317-563-0-1	Total Amount Due \$328.33	Due Date Aug 14, 2013
Meter Number 1930918	Cycle-Route 20-60	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	312.07
Payment 07/16/13 - Thank You		-312.07
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 07/25/13
 ESI-ID # 10176989671865130

Energy Charges	\$	149.67
Fuel Charge @ 0.0331330 Per KWH		168.05
Rate Case Expense Surcharge		.96
Military Base Adjustment Factor		.21
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH		4.11
Municipal Franchise Fee		5.33
Current Electric Charges Due <i>July 2013</i>	\$	328.33

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
1930918	06/26	07/25	906365	Actual	911437	Actual
	Multiplier 1.0000				Metered Usage 5,072 KWH	
1930918	06/26	07/25	0.000	Actual	16.800	Actual
	Multiplier 1.0000				Metered Usage 16.800 KW	

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

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

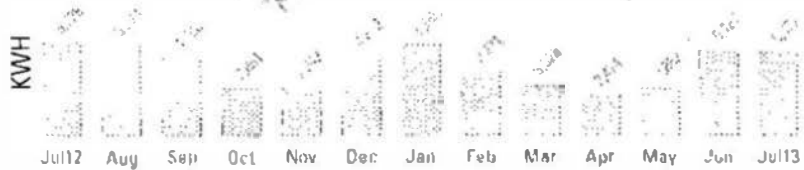
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 3326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 82-8477. 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/LegalTariffFilings/>

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.

13 Month Usage History Total KWH for Past 12 Months is **49,807**



Service Address:
FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

0725 2013

Page 1 of 7

Account Number 960-185-670-0-6	Total Amount Due \$60.16	Due Date Aug 14, 2013
Meter Number 226293673	Cycle-Route 20-64	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	63.36
Payment 07/16/13 - Thank You		-63.36
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/25/13

ESI-ID # 10176989666689371

Energy Charges	\$	22.79
Customer Charge		10.00
Fuel Charge @ 0.0331330 Per KWH		19.98
Rate Case Expense Surcharge		.11
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		.57

Current Electric Charges Due

\$ 53.48

Tariff 098 -Area Lighting 07/26/13

ESI-ID # 10176989666689372

Energy Charges 49 KWH Used (Nbr Lights:1)	\$	5.06
Fuel Charge @ 0.0331330 Per KWH		1.62
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH		-.04

Current Electric Charges Due

\$ 6.68

Total Amount Due

July 2013

\$60.16

Due Date Aug 14

022-612-440 Eject

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	06/25	07/25	88282	Actual	88885	Actual
Multiplier 1.0000			Metered Usage 603 KWH			
Next scheduled read date should be between Aug 23 and Aug 28						

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) 935 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.swapco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Calling all TV fans! Try paperless billing today for your chance to win a 37" 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



07/26/2013



Service Address:
FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account Number 966-297-785-0-5	Total Amount Due \$96.26	Due Date Aug 14, 2013
Meter Number 428483834	Cycle-Route 20-60	Bill Date Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	93.30
Payment 07/16/13 - Thank You		-93.30
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 07/25/13		
ESI-ID # 10176989615253657		
Energy Charges	\$	44.57
Customer Charge		10.00
Fuel Charge @ 0.0331330 Per KWH		39.06
Rate Case Expense Surcharge		.22
Military Base Adjustment Factor		.05
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		1.12
Municipal Franchise Fee		1.24
Current Electric Charges Due <i>July 2013</i>		96.26

Total Amount Due *010-510-440* **\$96.26**
Due Date Aug 14 . Pay \$101.07 After This Date
Due Date Does Not Apply To Any Previous Balance Due *Elect 10/1/13*

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
428483834	06/26	07/25	35251	Actual	36430	Actual
	Multiplier 1.0000			Metered Usage	1,179 KWH	
428483834	06/26	07/25	0.000	Actual	8.564	Actual
	Multiplier 1.0000			Metered Usage	8.564 KW	

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

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

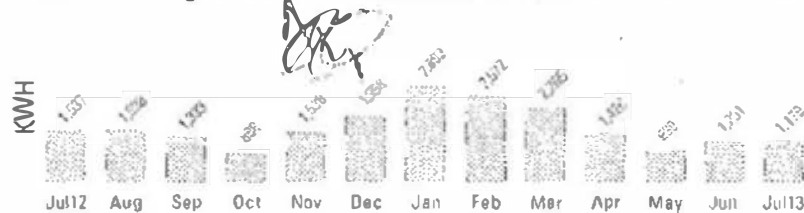
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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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

13 Month Usage History Total KWH for Past 12 Months is **20,108**



Vendor # 133

563
2866

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(000) 000-0000	LARGE BALL PARK C	75089086

PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
84	86		06/21/13	07/22/13	160	320	59.43
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.255	R	40.800	40.800			138.60
TOTAL CURRENT BILL DUE							198.03
PREVIOUS AMOUNT DUE							585.06
THANK YOU FOR YOUR PAYMENT							-585.06
TOTAL AMOUNT DUE							198.03

07222013

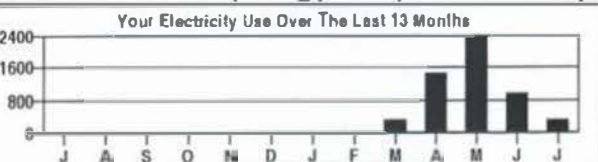
July 2013

043-516-440

Elect / Sports Complex

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	320	10	6.38		198.03
PREVIOUS BILLING PERIOD	30	960	32	19.50		
SAME PERIOD LAST YEAR	27	0	0	0		

AFTER DUE DATE PAY \$ 207.93



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

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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

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

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/13	717247004	198.03	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/16/13	207.93

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

*AUTO **AUTO**5-DIGIT 75457



FRANKLIN COUNTY TREASURER

423

208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0071724700400198033

Vendor # 1383

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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

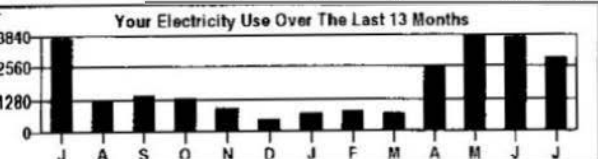
PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT	
475	499		06/16/13	07/15/13	120	2880	301.05	
TOTAL CURRENT BILL DUE							08/16/13	301.05
PREVIOUS AMOUNT DUE								384.77
THANK YOU FOR YOUR PAYMENT							07/11/13	-384.77
TOTAL AMOUNT DUE								301.05

07152013

043-516-440

Elect. Spots Romplay

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	2880	99	10.38		301.05
PREVIOUS BILLING PERIOD	31	3720	120	12.41		
SAME PERIOD LAST YEAR	29	3720	128	13.26		
					AFTER DUE DATE PAY	\$ 316.10



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

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

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

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

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

MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

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

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

Your Touchstone Energy® Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/13	717247003	301.05	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/16/13	316.10

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

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



FRANKLIN COUNTY TREASURER 423

208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0071724700300301057

Vendor# 1383

WOOD COUNTY

ELECTRIC COOPERATIVE



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

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-2342	MAINTENANCE BUILD	47116258

PREVIOUS READING	PRESENT	FROM SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
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423	423	06/16/13	07/16/13	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00

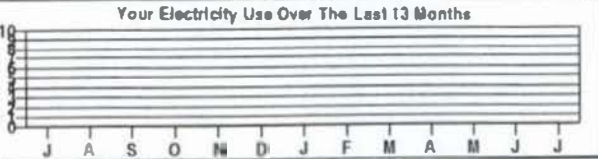
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44 12 231

07162013-5

080-516-440

Elect / Maint Bldg

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0		14.00
PREVIOUS BILLING PERIOD	32	0	0	0		
SAME PERIOD LAST YEAR	35	0	0	0		
AFTER DUE DATE PAY						\$ 14.70



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

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

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

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

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

MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

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

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WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
07/30/13	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/16/13	14.70

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

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



FRANKLIN COUNTY AIRPORT
C/O FRANKLIN CO TREAS 414
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0000984200200014003

Vendor # 1383

561
2866

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACI	48482826

PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
5516	6206	06/16/13	07/16/13	1	690	82.77

TOTAL CURRENT BILL DUE 08/16/13 82.77
 PREVIOUS AMOUNT DUE 57.76
 THANK YOU FOR YOUR PAYMENT 07/11/13 -57.76
 TOTAL AMOUNT DUE 82.77

RECEIVED

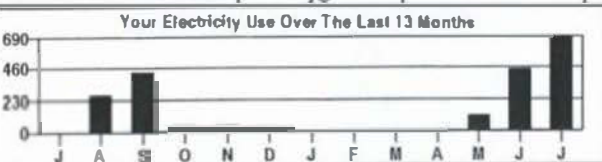
0716 2013-4

July 2013

043-516-440 Elect/Sports Complex

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	690	23	2.75	82.77	82.77
PREVIOUS BILLING PERIOD	34	439	12	1.69		
SAME PERIOD LAST YEAR	30	0	0	0		

DUE DATE 08/16/13 BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$ 86.90



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Salina
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WOOD COUNTY ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/13	717247001	82.77	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/16/13	86.90

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

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



FRANKLIN COUNTY TREASURER 423 2

208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0071724700100082779

Vendor # 1383

552
314

WOOD COUNTY ELECTRIC COOPERATIVE



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

PREVIOUS READING	PRESENT	FROM SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
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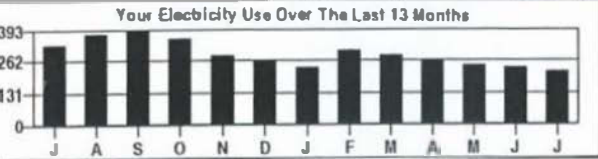
62615	62830	06/16/13	07/16/13	1	215	35.43
TOTAL CURRENT BILL DUE						35.43
PREVIOUS AMOUNT DUE						37.13
THANK YOU FOR YOUR PAYMENT						-37.13
TOTAL AMOUNT DUE						35.43

Inv# 07162013-3

July 2013

033-613-440 Elect/1'ct 3

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



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 evaded by failure to receive bill.

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

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

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

MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

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

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

Your Touchstone Energy* Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/13	9843001	35.43	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/16/13	37.20

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

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

FRANKLIN COUNTY BARN 415 2
C/O FRANKLIN COUNTY TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0000984300100035438

Vendor # 1383

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

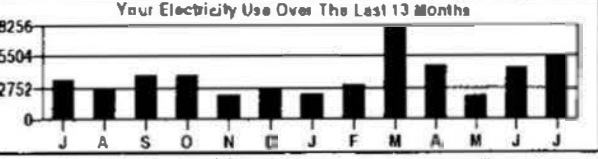
Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	47116123
PREVIOUS READING	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT	
53695	58979	06/16/13	07/16/13	1	5284	552.00	
2 Extra Pole for SYL		<i>255.00</i>			0	1.50	
2 400 W MV Coop Side					344	24.60	
TOTAL CURRENT BILL DUE		08/16/13				578.10	
PREVIOUS AMOUNT DUE						493.59	
THANK YOU FOR YOUR PAYMENT		07/11/13				-493.59	
TOTAL AMOUNT DUE						578.10	

July 2013
080-516 440
Elect / Airp

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	5284	176	18.40		578.10
PREVIOUS BILLING PERIOD	32	4436	138	14.60		
SAME PERIOD LAST YEAR	35	3458	98	10.57		

DUE DATE	08/16/13	BILL IS DELINQUENT-AFTER DUE DATE
AFTER DUE DATE PAY		\$ 607.00



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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/13	9842001	578.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/16/13	607.00

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

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

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



FRANKLIN COUNTY AIRPORT 414 2
C/O FRANKLIN CO TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0000984200100578101

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-2342	PRECINCT #4-THREE	52881538

PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT	
20754	21697	06/19/13	07/20/13	1	943	110.47	
I 175 W MV Coop Side						75	7.00
TOTAL CURRENT BILL DUE						08/19/13	117.47
PREVIOUS AMOUNT DUE							142.29
THANK YOU FOR YOUR PAYMENT						07/11/13	-142.29
TOTAL AMOUNT DUE							117.47

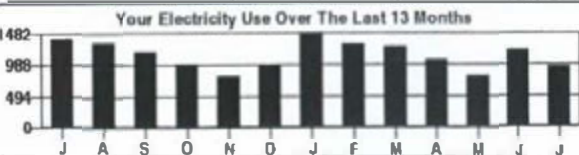
07202013

July 2013

024-614-440

Elect / Pct #4 County Barn

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/ AY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	943	30	3.56		117.47
PREVIOUS BILLING PERIOD	30	1192	39	4.50	DUE DATE 08/19/13	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1375	44	4.95	AFTER DUE DATE PAY	\$ 123.34



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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
08/01/13	9843002	117.47	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/19/13	123.34

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

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

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



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

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0000984300200117473



Keep this part of your bill.

Customer name: FRANKLIN COUNTY OLD JAIL
 Account number: 8323741-2
 Date mailed: 08/02/2013
 Date due: 08/19/2013
 Total amount due: \$ 26.69

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

ACCT SUMMARY		Gas charge
Previous balance		\$26.69
Payment 07/23/2013		- 26.69
Balance forward		\$ 0.00
Current billing		26.69
Total amount due		\$26.69

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

INV# 07302013

YOUR GAS USAGE
 34 Day billing period: 06/26/2013 to 07/30/2013
 Current reading: 07/30/2013 364
 Previous reading: 06/26/2013 364
 Metered Usage: 1 CCF = 100 cubic feet of gas 0
 Combined pressure factor: 1.01154
 Adjusted usage: 0 CCF

Meter # 3060102249797

YOUR BILL IN DETAIL		GSS-2091
Customer charge		\$23.75
Rate case surcharge		0.16
Reimbursement of local franchise fee		0.49
Reimbursement of State GRT		0.26
City sales tax	1.50%	0.37
County sales tax	0.50%	0.12
State sales tax	6.25%	1.54

Total current charges \$26.69

DID YOU KNOW?

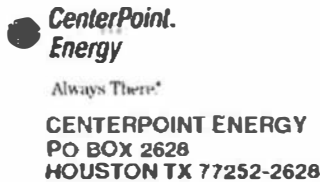
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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!

010-510-440
 Gas / TX Det Bldg
 July, 2013

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



Account number: 8323741-2
 Date due: 08/19/2013
 Total amount due: \$ 26.69
 Amount paid: \$

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00019200 01 AT 0.304 1

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



0920065276452 008200000832374128000000026690000000266990

3749



Always There.®

Vendor # 1066

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.

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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.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-
Date mailed 08/02/2013
Date due 08/19/2013
Total amount due \$ 24.66

ACCT SUMMARY

Gas charge
Previous balance \$24.66
Payment 07/23/2013 - 24.66
Balance forward \$ 0.00
Current billing 24.66
Total amount due \$24.66

SERVICE ADDRESS

210 Kaufman St N
Mount Vernon TX 75457-2312

Inv # 07302013

YOUR GAS USAGE

34 Day billing period 06/26/2013 to 07/30/2013 Meter # 3790101288949
Current reading 07/30/2013 8238
Previous reading 06/26/2013 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

GSS-2091
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

Gas/Old Jail
010-510-440
July 2013

RECEIVED
AUG 05 2013



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2714322-1
Date due 08/19/2013
Total amount due \$ 24.66
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00019188 01 AT 0.384 1

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



0890074880182

008200000271432214000000024660000000246640

3761



Always There.®

Vendor# 1066

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!

Keep this part of your bill.

Customer name FRANKLIN COUNTY LIBRARY
Account number 2714258-7
Date mailed 08/02/2013
Date due 08/19/2013
Total amount due \$ 24.66

ACCT SUMMARY
Previous balance \$25.43
Payment 07/23/2013 - 25.43
Balance forward \$ 0.00
Current billing 24.66
Total amount due \$24.66

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

Inv# 07302013

YOUR GAS USAGE
34 Day billing period 06/26/2013 to 07/30/2013
Current reading 07/30/2013 9178
Previous reading 06/26/2013 9178
Metered Usage 1 CCF = 100 cubic feet of gas 0
Meter # 3830100902965

YOUR BILL IN DETAIL
Customer charge GSS-2091 \$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

025-650-440
Gas/Library
July 2013
RECEIVED

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 2714258-7
Date due 08/19/2013
Total amount due \$ 24.66
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

3779



00019170 01 AT 0.384 1

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



0890074880158

00820000027142587400000002466000000246640



INVOICE

Waste Management
Paris Hauling
PO Box 276
Lewisville TX 75067
(800) 772-8653
(972) 315-5400
(214) 626-8894 FAX

Vendor #
1368

Customer: FRANKLIN CO TREASURER
Online WM ezPay ID: 00002-37043-9300
Invoice Date: 08/01/2013
Invoice Number: 2089290-0394-
Account Number: 3940156747-0394-
Due Date: Due Upon Receipt

080-516-440 monthly container

Total Current Charges	Total Amount Due
186.47	186.47

Account Summary

Description	
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

Please pay total amount due. Thank you for your business.



Service Period: AUGUST SERVICE

Description	Amount
Commercial	186.47
Total Current Charges	186.47

PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. OUR NEW HOURS ARE: MON-FRI 7:30 AM-5:00 PM SAT 8:00 AM-12:00 PM

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged 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 your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
186.47	0.00	0.00	0.00	0.00	186.47



Waste Management
Paris Hauling
PO Box 276
Lewisville TX 75067
(800) 772-8653
(972) 315-5400
(214) 626-8894 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
394.0156747-0394-5

Invoice Date	Your Invoice Number
08/01/2013	2089290-0394-4

Due Date	Total Due	Amount Paid
Upon Receipt	186.47	

Learn how we Think Green at www.wm.com/thinkgreen

03943940156747020892900000001864700000018647 5

0026275 01 A1 0 381 **AUTO T2 0 7205 75457-310708 -C01-P26301-1

10007CT-1

FRANKLIN CO TREASURER
208 SOUTH TX HWY 37 S
MOUNT VERNON TX 75457-3107



Waste Management
Paris Hauling
PO BOX 660345
DALLAS TX 75266

From everyday collection to environmental protection, Think Green® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





Farmers Electric Cooperative
A TexShare Energy Cooperative
2000 I-30 East
Greenville TX 75402-9084

Vendor # 1135

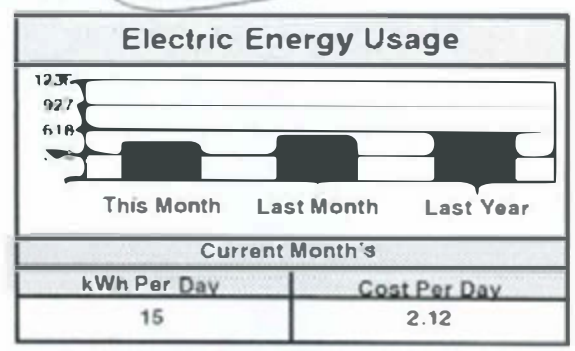
GREENVILLE (903) 455-1715 1-800-541-2662
WYLIE 108 West Marble
SULPHUR SPRINGS 301 North Hillcrest

1543 1 AT 0.384
FRANKLIN COUNTY PREC 1
FRANKLIN CTY TREASURER
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

4 1543
C-7 P-21



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.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 07/31/2013
PREVIOUS BALANCE: 73.00	MONTHLY BILL
PAYMENT 07/10/2013 -73.00	METER #42295 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	07/23/2013 PRES READING (Actual) 21424
	06/23/2013 PREV READING (Actual) 20962
	KWH USED IN 30 DAYS 462
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 462 KWH @ 0.075092 34.69
	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	021-611-440 Elect/Pct 1
OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@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.	

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 08/16/2013	64.00
Total as of 07/31/2013	64.00
After 08/16/2013 Current Amount Will Be	64.00
Amount Enclosed	

FARMERS ELECTRIC COOPERATIVE 17
PO BOX 558
SULPHUR SPRINGS TX 75483-0558



PO BOX 4003
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details

Account Number

Date Due

My Verizon at www.verizonwireless.com

513372995-00001

08/18/13

Address Changed? - go to vzw.com/changeaddress

Invoice Number

9708767326

10004025 01 MB 0,402 **AUTO **7 0 3093 75457-310708 1 E CNTX2305

Quick Bill Summary

Jun 24 - Jul 23



FRANKLIN COUNTY PARKS & WILDLI
208 S. TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

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

Pay from Wireless

Pay on the Web

Questions:

#PMT (#768)

My Verizon at www.verizonwireless.com

1.800.922.0204 or 1611 from your wireless

VB

FRANKLIN COUNTY PARKS & WILDLI
208 S. TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457

Bill Date

July 23, 2013

Account Number

513372995-00001

Invoice Number

9708767326



Total Amount Due by August 18, 2013

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

\$47.39

\$.

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.

PO BOX 4003
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details

Account Number

Date Due

At vzw.com/mybusinessaccount

413570515-00001

08/18/13

Invoice Number

9708752167

20000127 09 AB 0.631 **AUT T1 0 3093 75457 310708 : E CNTX2305



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

Quick Bill Summary

JUL 23 2013

Previous Balance (see back for details)	\$204.11
Payment - Thank You	-\$204.11
Balance Forward	\$0.00
Monthly Charges	\$165.87
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$4.26
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$170.13

Total Charges Due by August 18, 2013

\$170.13

SR 430 4/11/13 \$17.00
 SR 421 Transport / IT \$2.00
 July 30/13

Pay from Wireless

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1 800.922.0204 or *611 from your wireless

VB

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

Bill Date

July 23, 2013

Account Number

413570515-00001

Invoice Number

9708752167



Total Amount Due by August 18, 2013

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

\$170.13

\$.

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.

9708752167010413570515000010000170130000170136



Billing Date: 07/25/13 Page 1 of 6
 Telephone Number : 903 537-2729 081222
 Account Number: 10 5259 2822226742 02
 How to Reach Us : See page 2

MT VERNON SHERIFF'S OFC

Account Summary

Previous Charges \$ 255.89
 Payment Received on Jul 22 - 255.89
Balance \$.00

New Charges
 Verizon (page 3) \$ 126.74
Total New Charges Due Aug 19, 2013 \$ 126.74

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

SD
July 2013 *Phone / Fax / Septic*
010-310-430

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 2822226742 02
 New Charges Due: Aug 19, 2013
Total Due: \$ 126.74 **072513**

210*1115RDA1
 00001434 350000009473
 14 TX 5259
 9035372729 20081222

Amount Paid : \$

00001434 01 MR 0.405 SW072511 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 2822226742 02N00000000000 00000012674 05



Billing Date: 07/25/13 Page 1 of 6
 Telephone Number : 903 537-4539 060804
 Account Number: 10 5259 2889069703 09
 How to Reach Us : See page 2

MT VERNON SHERIFF'S OFC

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

July 2013 Paid, \$0
 210-510-420

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

210*HBR1A1
 00001435 350000009477
 10.TX 5259
 9035374539 20060804

072513

Amount Paid :

\$

00001435 01 MB 0.405 SW072511 0009
 MT VERNON SHERIFFS OFC
 208 S TX HWY 37
 MT VERNON TX 75457-3107



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5259 2889069703 09N00000000000 00000082362 10



Billing Date: 07/22/13 Page 1 of 6
 Telephone Number : 903 537-3608 090722
 Account Number: 10 5259 2826253884 02
 How to Reach Us : See page 2

FRANKLIN COUNTY SHERIFF

Account Summary

Previous Charges	\$ 210.92
Payment Received on Jul 22.	- 210.92
Balance	\$.00

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

#1362

~~010-510-420 -
 July 2013 Annex E7W+50~~
~~022-612-420 -
 July 2013 Phone Pct 2~~

081-512-330 - Fox Jail - 111.74

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 2826253884 02

210*118R1DA1
 00001595 350000010835
 10-TX 5259
 9035373608 20090722

New Charges Due: Aug 16, 2013

Total Due: \$ 111.74

072213

Amount Paid :

\$

00001595 03 MB 0.405 SW072213 0010
 FRANKLIN COUNTY SHERIFF
 208 S. HIGHWAY 37
 MOUNT VERNON TX 75457-3107



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5259 2826253884 02N00000000000 00000011174 08

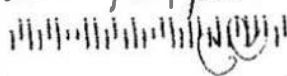
PO BOX 591 MT VERNON, TX 75457 (501) 903-5882 (888) 588-1464
 ACCOUNT NUMBER 3481 SERVICE ID 2249850

PREV. READ DATE	CUR. READ DATE			
06/21/2013	07/24/2013			
PREV. BALANCE	PAYMENTS	PAST DUE		
38.68	-38.68	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1165	1195	3000	38.95
REG FEE				0.19

07252013-3

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	39.14	39.14
DUE DATE	AFTER DUE DATE	NET AMOUNT
08/15/2013	43.04	39.14

BOX 573
 SERVICE ADDRESS
 680-516-440 water/airport


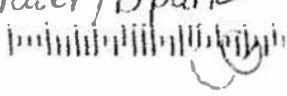
CYPRESS SPRINGS SUD # 1398
 PO BOX 591 MT VERNON, TX 75457 (501) 903-5882 (888) 588-1464
 ACCOUNT NUMBER 5408 SERVICE ID 2249860

PREV. READ DATE	CUR. READ DATE			
06/21/2013	07/24/2013			
PREV. BALANCE	PAYMENTS	PAST DUE		
172.63	-195.88	-23.25		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3318	3533	21500	143.98
REG FEE				0.72

07252013-4

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
-23.25	144.70	121.45
DUE DATE	AFTER DUE DATE	NET AMOUNT
08/15/2013	133.52	121.45

CR 1030 RECREATIONAL
 SERVICE ADDRESS
 043-516-440 water/B park


CYPRESS SPRINGS SUD #1348
 P.O. BOX 591-MT VERNON, TX 75457-0591-4904588 2081 of 4881588 1461
 ACCOUNT NUMBER 2373 SERVICE ID 1023910

PREV. READ DATE	CUR. READ DATE
06/20/2013	07/24/2013

PREV. BALANCE	PAYMENTS	PAST DUE
28.86	-28.86	0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	103	110	700	28.26
REG FEE				0.14

07242013

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.40	28.40

DUE DATE	AFTER DUE DATE	NET AMOUNT
08/15/2013	31.23	28.40

PO BOX 573
 SERVICE ADDRESS
 22-614-440

Water Pet #4
 021-611-440

CYPRESS SPRINGS SUD #1348
 P.O. BOX 591-MT VERNON, TX 75457-0591-4904588 2081 of 4881588 1461
 ACCOUNT NUMBER 3616 SERVICE ID 2248830

PREV. READ DATE	CUR. READ DATE
06/21/2013	07/24/2013

PREV. BALANCE	PAYMENTS	PAST DUE
26.99	-26.99	0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	52	74	2200	35.23
REG FEE				0.18

07242013-2

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	35.41	35.41

DUE DATE	AFTER DUE DATE	NET AMOUNT
08/15/2013	38.93	35.41

FM 71 E
 SERVICE ADDRESS
 021-611-440

Water/Pet #1
 021-611-440

CYPRESS SPRINGS SUD #1348
 P.O. BOX 591-MT VERNON, TX 75457-0591-4904588 2081 of 4881588 1461
 ACCOUNT NUMBER 3442 SERVICE ID 2453770

PREV. READ DATE	CUR. READ DATE
06/24/2013	07/24/2013

PREV. BALANCE	PAYMENTS	PAST DUE
26.99	-26.99	0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	87	92	500	27.33
REG FEE				0.14

07242013-5

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	27.47	27.47

DUE DATE	AFTER DUE DATE	NET AMOUNT
08/15/2013	30.20	27.47

CR NE 2100
 SERVICE ADDRESS
 22-612-440

Water Pet #2
 021-611-440

CYPRESS SPRINGS SUD #1398
 P.O. BOX 591-MT VERNON, TX 75457-0591-4904588 2081 of 4881588 1461
 ACCOUNT NUMBER 0566 SERVICE ID 0512160

PREV. READ DATE	CUR. READ DATE
06/20/2013	07/23/2013

PREV. BALANCE	PAYMENTS	PAST DUE
26.53	-26.53	0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	235	239	400	26.86
REG FEE				0.13

07232013

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	26.99	26.99

DUE DATE	AFTER DUE DATE	NET AMOUNT
08/15/2013	29.68	26.99

PO BOX 573
 SERVICE ADDRESS
 023-613-440

Water Pet #3
 021-611-440

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

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

Vendor # 1091

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	33	35	2	28.68
S	SEWER			28.68
G	GARBAGE			35.95
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

225-550-440 water/library

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

ACCOUNT STATUS
 ACTIVE

ACCOUNT NUMBER
 03-0180-00

AFTER THIS DATE PAY GROSS
 8/15/2013

SERVICE FROM
 6/18/2013

SERVICE TO
 7/18/2013

SERVICE ADDRESS
 100 E. MAIN # 01182013

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

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

Vendor # 1091

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	227	241	4	33.34
S	SEWER			33.34
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440 water/TX det

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

ACCOUNT STATUS
 ACTIVE

ACCOUNT NUMBER
 04-1690-01

AFTER THIS DATE PAY GROSS
 8/15/2013

SERVICE FROM
 6/18/2013

SERVICE TO
 7/18/2013

SERVICE ADDRESS
 503 E. MAIN # 01182013

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

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

Vendor # 1091

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
SA				15.50
	SEWER LINES			15.50

010-510-440 water/pet house

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

ACCOUNT STATUS
 ACTIVE

ACCOUNT NUMBER
 01-2490-00

AFTER THIS DATE PAY GROSS
 8/15/2013

SERVICE FROM
 6/18/2013

SERVICE TO
 7/18/2013

SERVICE ADDRESS
 101 E. GALLAS # 01182013

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

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

Vendor # 1091

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19258	19397	39	114.89
S	1621	1626	5	35.67
G	SEWER			126.46
G	GARBAGE			326.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440 water/jail

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

ACCOUNT STATUS
 ACTIVE

ACCOUNT NUMBER
 03-1260-00

AFTER THIS DATE PAY GROSS
 8/15/2013

SERVICE FROM
 6/18/2013

SERVICE TO
 7/18/2013

SERVICE ADDRESS
 208 S. ST-37 # 01182013

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

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

Venda # 1071

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT. VERNON, TX 75457
 PERMIT NO. 8

DE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	094	096		28.00
R	SEWER			28.00
W	STORM WATER			6.00
SA	SEWER LINES			15.00

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	6.96
AFTER THIS DATE PAY GROSS	GROSS
8/15/2013	85.2
SERVICE FROM	SERVICE TO
6/18/2013	8/18/2013
SERVICE ADDRESS	
310 N. KAUFMAN ST # 09182013	

010-510-480

10% Penalty If not Paid By 10/15/13
 Service Discon. Inc'd if Not Paid by 11/15/13
 \$30.00 fee for each day
water hold jail



Always There.®

RECEIVED

Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	2746336-
Date mailed	08/05/201
Date due	08/20/201
Total amount due	\$ 294.8

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 1-888-876-5736. 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!

ACCT SUMMARY

Previous balance	\$249.0	Gas charge	
Payment 07/23/2013	- 249.0		
Balance forward	\$ 0.01		
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	Meter #	3841000195471
Current reading	07/31/2013		13414
Previous reading	06/28/2013		13096
Metered Usage		1 CCF = 100 cubic feet of gas	318
Combined pressure factor			1.11360
Adjusted usage	354 CCF		

YOUR BILL IN DETAIL

Customer charge		GSS-2091	
Base amount	354 CCF @ \$0.06475/CCF		\$23.75
Gas cost adjustment	354 CCF @ \$0.67514/CCF		22.92
Rate case surcharge			239.00
Reimbursement of local franchise fee			0.16
Reimbursement of State GRT			5.90
			3.16

Total current charges \$294.89

1066
 #1106 010-510-440
 Jul 2013 Gas Jail

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

Page 1 of 1

Avg daily temp: This period this year: 83°F; this period last year: 85°F



Always There.®

CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

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

Account number	2746335-5
Date due	08/20/2013
Total amount due	\$ 294.89
Amount paid	\$

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



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



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008200000274633551000000294890000002948970

1423



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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!

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

FRANKLIN CO JAIL
6913845-
08/05/2013
08/20/2013
\$ 41.4!

ACCT SUMMARY
Previous balance
Payment 07/23/2013
Balance forward
Current billing
Total amount due

Gas charge
\$37.6
- 37.6
\$ 0.00
41.4!
\$41.4!

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

YOUR GAS USAGE
33 Day billing period 06/28/2013 to 07/31/2013
Current reading 07/31/2013
Previous reading 06/28/2013
Metered Usage 1 CCF = 100 cubic feet of gas

Meter # 387040027259
492
489

YOUR BILL IN DETAIL
Customer charge
Base amount 22 CCF @ \$0.06475/CCF
Gas cost adjustment 22 CCF @ \$0.67514/CCF
Rate case surcharge
Reimbursement of local franchise fee
Reimbursement of State GRT

GSS-209
\$23.75
1.4
14.85
0.16
0.80
0.4

Total current charges

\$41.4!

New wing
010-510-440 Gas-Jail
July 2013

Avg daily gas use: This period this yr 0.7 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 85°F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 6913845-1
Date due 08/20/2013
Total amount due \$ 41.45
Amount paid \$

1395

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00023309 01 AV 0.360 1

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



0370078885099

008200000691384517000000041450000000414500



PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

Remittance Section

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

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.

8778001772 PRESOH1 1/12 2 AV 0.360 P1C9 <B3>



FRANKLIN CO PCT 4 BARN
COUNTY TREASURER-FRANKLIN CO
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

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



Please detach and return above portion with your payment



Invoice Date: 08/01/13
Total Amount Due: \$40.56
Customer Number: 0000023615

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

08/01/2013

Previous Charges	
Previous Balance	\$40.76
Payments Received	\$40.76 cr
Adjustments	\$0.00
Past Due Amount	\$0.00
Current Charges	
Telephone	\$40.56
Taxes & Surcharges	\$0.00
Total Current Charges	\$40.56
Total Amount Due by 08/16/13	\$40.56

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) 936-7120

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

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.

232-313-440

July 2013

Phone / Post #4

Long Distance Carriers

Service No.	Provider	Svc Type	Start Date	Carrier No.
(903) 860-3502	PCI	Intra	12/19/03	1-800-333-9779
(903) 860-3502	PCI	Inter	11/13/02	1-800-333-9779

Telephone

Charges for (903) 860-3502

Recurring Charges

Access Line	\$19.60
Caller ID	\$7.50
Expanded Local Clg - 860	\$0.00
FCC Line Chg Multi-Ln/ARC	\$11.20
Maintenance Fee	\$1.50
Tone Dialing Charge	\$0.00
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06

Usage

PCI10 Rate Plan ADDL	\$0.20
----------------------	--------

Subtotal for Telephone (903) 860-3502 \$40.56

Total Telephone (903) 860-3502 \$40.56

Long Distance Detail (903) 860-3502

Date	Time	To Number	Location	Min	Amount
07/22	11:05A	903-285-0679	MTPLEASANT TX	2:00	0.20





PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Remittance Section

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

Address Service Requested

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

8778002235 PRFSORT 2235 1 AV 0 360 P1C10 4B

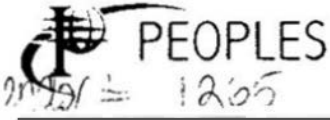


FRANKLIN COUNTY PCT 4
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

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



Please detach and return above portion with your payment



Invoice Date: 08/01/13
Total Amount Due: \$41.17
Customer Number: 0000023615

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

Previous Charges

Previous Balance	\$41.17
Payments Received	\$41.17 cr
Adjustments	\$0.00
Past Due Amount	\$0.00

Current Charges

Internet	\$39.95
Taxes & Surcharges	\$1.22
Total Current Charges	\$41.17

Total Amount Due by 08/16/13

\$41.17

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 78711-3326
(512) 936-7120

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

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).

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.

220-314-440

July 2013

Internet Fee = 4

Internet

Charges for COMPCT4

Promotions

DSL Rate Plan/\$25 no Tax \$39.95

Recurring Charges

Internet Rate PI/Default \$0.00

Subtotal for Internet COMPCT4 \$39.95

Taxes, Fees & Surcharges

Texas State Tax - PCI \$0.93

City Tax - PCI \$0.22

Wood Cty Sales Tax - PCI \$0.07

Taxes for Internet COMPCT4 \$1.22

Total Internet COMPCT4 \$41.17





PEOPLES
P.O. Box 1676
Quitman TX. 75783-1676

Address Service Requested

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

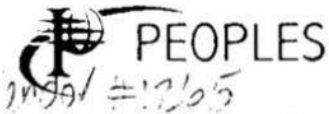
877A001773 PRESORT 1771 2 AV 0.360 P1C9 <B3>



FRANKLIN CO PCT 4 BARN
COUNTY TREASURER-FRANKLIN CO
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107



Please detach and return above portion with your payment



Invoice Date: 08/01/13
Total Amount Due: \$33.86
Customer Number: 0000023615

Summary of Charges 08012013

Previous Charges	
Previous Balance	\$34.46
Payments Received	\$34.46 cr
Adjustments	\$0.00
Past Due Amount	\$0.00
Current Charges	
Telephone	\$33.86
Taxes & Surcharges	\$0.00
Total Current Charges	\$33.86
Total Amount Due by 08/16/13	\$33.86

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 787113326
(512) 936-7120

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

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.

Important Messages

Before You Dial 1411

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

624-614-440

Jax/Pct #4

Long Distance Carriers

Service No.	Provider	Svc Type	Start Date	Carrier No.
(903) 860-3702	PCI	Intra	01/20/11	1-800-333-9779
(903) 860-3702	PCI	Inter	01/20/11	1-800-333-9779

Telephone

Charges for (903) 860-3702

Recurring Charges

Access Line	\$19.60
Expanded Local Clg - 860	\$0.00
FCC Line Chg Multi-Ln/ARC	\$11.20
Maintenance Fee	\$1.50
Tone Dialing Charge	\$0.00
911 Service Fee	\$0.50
911 SERVICE SURCHARGE	\$0.06

Usage

PCI10 Rate Plan	ADDL	\$1.00
-----------------	------	--------

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

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

Long Distance Detail (903) 860-3702

Date	Time	To Number	Location	Min	Amount
06/28	09:34A	940-691-2939	WICHITAFLS TX	1:00	0.10
07/01	11:52A	940-691-2939	WICHITAFLS TX	2:00	0.20
07/13	09:15P	210-638-6322	SANANTONIO TX	4:00	0.40
07/15	09:39A	903-885-3506	SULPHURSPG TX	1:00	0.10
07/19	11:15A	903-885-9896	SULPHURSPG TX	1:00	0.10
07/25	07:43A	903-885-9896	SULPHURSPG TX	1:00	0.10





PEOPLES
P.O. Box 1676
Quitman TX. 75783-1676

Address Service Requested

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

A77A001644 PRESORT 1644 2 AV 0.360 PIC8 <R3>
FRANKLIN COUNTY BARN PRCT 3
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

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



Please detach and return above portion with your payment



Invoice Date: 08/01/13
Total Amount Due: \$37.66
Customer Number: 0000013753

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

08012013

Previous Charges:	
Previous Balance	\$37.66
Payments Received	\$37.66 cr
Adjustments	\$0.00
Past Due Amount	\$0.00
Current Charges	
Telephone	\$37.66
Taxes & Surcharges	\$0.00
Total Current Charges	\$37.66
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 787113326
(512) 936-7120

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

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 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.

Core Plus

023-613-440

July 2013

Long Distance Carriers

Service No.	Provider	Svc Type	Start Date	Carrier No.
(903) 588-2763	PCI	Intra	03/26/04	1-800-333-9779
(903) 588-2763	PCI	Inter	03/26/04	1-800-333-9779

Telephone

Charges for (903) 588-2763

Recurring Charges

Access Line	\$19.60
Expanded Local Clg - 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

