01/12/2015 72424 $3,004.72

---Three Thousand Four Dollars and 72/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY Check # 72424 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27470434/415 E BURLESON/11/12-12/13/14	INV0130596		100.511.4441.35		76.49
93780146/R&B/11/22-12/22/14	INV0131617		140.620.4441.40		577.02
27440379/165 W TEXAS AVE/11/25-12/24/14	INV0131618		100.511.4441.35		67.04
27343771/1401 WARREN DR/JUV CENTER/11/:	INV0131619		450.570.4441.45		546.05
27176775/115 W MAIN ST/11/21-12/23/2014	INV0131764		100.511.4441.35		113.70
27343342/2110 WARREN DR/AIRPORT/11/22-:	INV0131765		240.695.4441.40		316.82
27570340/200 W HOUSTON ST/11/28-12/29/1	INV0131948		100.565.4441.45		1,046.08
27570340/200 W HOUSTON ST/11/28-12/29/1	INV0131948		100.511.4441.35		261.52

CHECK TOTAL 3,004.72

CenterPoint. Energy

Always There.®

Keep this part of your bill.

Customer name	HARRISON COUNTY
Account number	2747043-4
Date mailed	12/18/2014
Date due	**01/02/2015**
Total amount due	**$ 76.49**

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 charges
Previous balance	$28.25
Payment 12/10/2014	- 28.25
Balance forward	$ 0.00
Current billing	76.49
Total amount due	**$76.49**

SERVICE ADDRESS
415 E Burleson St
Marshall TX 75670-3477

YOUR GAS USAGE Meter # 3089102134553

31 Day billing period	11/12/2014 to 12/13/2014	
Current reading	12/13/2014	5012
Previous reading	11/12/2014	4931
Metered Usage	1 CCF = 100 cubic feet of gas	81

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014

Customer charge			$25.65
Base amount	81 CCF	@ $0.06440/CCF	5.22
Gas cost adjustment	81 CCF	@ $0.51877/CCF	42.02
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.91
Reimbursement of State GRT			1.53
Total current charges			**$76.49**

100.511.4441.35

WCP

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.

The customer charge includes the current GRIP surcharge of $1.90.

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/myaccount.

RECEIVED
DEC 23 2014
TREASURER'S OFFICE

Approved For Payment
DEC 29 2014
Int.

INV0130596

Avg daily gas use: This period this yr 2.6 CCF; this period last yr 3.0 CCF

Avg daily temp: This period this yr 52 °F; this period last yr 49 °F

CenterPoint. Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number	2747043-4
Date due	01/02/2015
Total amount due	**$ 76.49**
Amount paid	$ 76.49

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

14903

00014903 01 AV 0.378 1

HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

016009386928 9 0082000002747043490000000764900000000764980

CenterPoint. Energy

Always There.®

Keep this part of your bill.

Customer name	HARRISON COUNTY ROAD & BRIDGE
Account number	9378014-6
Date mailed	12/29/2014
Date due	**01/13/2015**
Total amount due	**$ 577.02**

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 charges
Previous balance	$502.67
Payment 12/10/2014	- 502.67
Balance forward	$ 0.00
Current billing	577.02
Total amount due	**$577.02**

SERVICE ADDRESS
3801 Five Notch Rd
Marshall TX 75672-6015

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.

The customer charge includes the current GRIP surcharge of $1.90.

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/myaccount.

YOUR GAS USAGE		Meter # 3129000175272
30 Day billing period	11/22/2014 to 12/22/2014	
Current reading	12/22/2014	15586
Previous reading	11/22/2014	14927
Metered Usage	1 CCF = 100 cubic feet of gas	659
Combined pressure factor		1.34580
Adjusted usage	887 CCF	

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
Customer charge			$25.65
Base amount	887 CCF	@ $0.06440/CCF	57.12
Gas cost adjustment	887 CCF	@ $0.51877/CCF	460.15
Rate case surcharge			0.16
State sales tax		6.25%	33.94
Total current charges			**$577.02**

Approved For Payment

JAN 05 2015

Int.

DEC 31 2014

INV0131617

Avg daily gas use: This period this yr 29.6 CCF; this period last yr 30.4 CCF

Avg daily temp: This period this yr 54 °F; this period last yr 46 °F

CenterPoint. Energy

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

Account number	9378014-6
Date due	01/13/2015
Total amount due	**$ 577.02**
Amount paid	$ 577.02

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

24186

00024186 01 AV 0.378 1

HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

0430084722288 0082000009378014640000005770200000005770240

CenterPoint. Energy

Always There.

Keep this part of your bill.

Customer name	HARRISON COUNTY HARRISON COUNTY TREASURER
Account number	2734377-1
Date mailed	12/30/2014
Date due	**01/14/2015**
Total amount due	**$ 1,019.45**

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 charges
Previous balance	$473.40
Payment	0.00
Balance forward	$473.40
Current billing	546.05
Total amount due	**$1,019.45**

Pd. 12/23

RECEIVED JAN 07

SERVICE ADDRESS
1401 Warren Dr
Marshall TX 75672-5893

YOUR GAS USAGE		Meter # 3098902285165
31 Day billing period	11/22/2014 to 12/23/2014	
Current reading	12/23/2014	7655
Previous reading	11/22/2014	6805
Metered Usage	1 CCF = 100 cubic feet of gas	850

TREASURER'S OFFICE

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
Customer charge			$25.65
Base amount	850 CCF	@ $0.06440/CCF	54.74
Gas cost adjustment	850 CCF	@ $0.51877/CCF	440.95
Rate case surcharge			0.16
Reimbursement of local franchise fee			13.65
Reimbursement of State GRT			10.90
Total current charges			**$546.05**

Approved For Payment
JAN 05 2015
JC

YOUR ACCOUNT IS PAST DUE

YOUR LAST DAY TO PAY THE PAST DUE AMOUNT OF $473.40 IS ON 01/09/2015 TO AVOID YOUR SERVICE BEING DISCONNECTED.

THIS IS THE ONLY CUT-OFF NOTICE YOU WILL RECEIVE.

IMPORTANT NOTICE - TEXAS CUSTOMERS

The bill for your natural gas service is seriously past due. Please note that your regular bill also serves as a "Disconnect Notice" and should receive your immediate attention.

If your payment is not received in our office by the specified date for the past due balance, a collection charge may be made or your service may be disconnected without futher notice.

If service is disconnected, you must pay your bill in full in addition to a reconnect charge. Your deposit requirement will be re-evaluated and may be increased if necessary to cover payment for future service.

INV0131619

Avg daily gas use: This period this yr 27.4 CCF; this period last yr 51.2 CCF

Avg daily temp: This period this yr 54 °F; this period last yr 48 °F

CenterPoint. Energy

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	2734377-1
Date due	01/14/2015
Total amount due	**$ 1,019.45**
Amount paid	$ 546.05

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1847

00001847 1

HARRISON COUNTY
HARRISON COUNTY TREASURER
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

054008017488 6 0082000002734377180000010194500000101945 90

CenterPoint. Energy

Always There.®

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.

The customer charge includes the current GRIP surcharge of $1.90.

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/myaccount.

Keep this part of your bill.

Customer name	WASKOM SUB COURTHOUSE C/O HARRISON COURTHOUSE
Account number	2744037-9
Date mailed	12/31/2014
Date due	**01/15/2015**
Total amount due	**$ 67.04**

ACCT SUMMARY	Gas charges
Previous balance	$64.04
Payment 12/30/2014	- 64.04
Balance forward	$ 0.00
Current billing	67.04
Total amount due	**$67.04**

SERVICE ADDRESS
165 W Texas Ave
Waskom TX 75692-9275

YOUR GAS USAGE		Meter # 3791000156678
29 Day billing period	11/25/2014 to 12/24/2014	
Current reading	12/24/2014	964
Previous reading	11/25/2014	896
Metered Usage	1 CCF = 100 cubic feet of gas	68

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
Customer charge			$25.65
Base amount	68 CCF	@ $0.06440/CCF	4.38
Gas cost adjustment	68 CCF	@ $0.51877/CCF	35.28
Reimbursement of local franchise fee			1.34
Reimbursement of State GRT			0.39
Total current charges			**$67.04**

RECEIVED
JAN 02 2015
TREASURY

Approved For Payment
JAN 05 2015
JC
Int.

INV0131618

Avg daily gas use: This period this yr 2.3 CCF; this period last yr 3.4 CCF

Avg daily temp: This period this yr 54 °F; this period last yr 46 °F

CenterPoint. Energy

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	2744037-9
Date due	01/15/2015
Total amount due	**$ 67.04**
Amount paid	$ 67.04

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

14305

00014305 01 AV 0.378 1

WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

083008361926 2

00820000027440379700000006704000000006704 00

CenterPoint. Energy

Always There.®

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

Keep this part of your bill.

Customer name	HALLSVILLE COURT HOUSE C/O HARRISON CO C'HOUSE
Account number	2717677-5
Date mailed	12/30/2014
Date due	**01/14/2015**
Total amount due	**$ 170.25**

ACCT SUMMARY

	Gas charges
Previous balance	$56.55
Payment	0.00
Balance forward	$ 56.55
Current billing	113.70
Total amount due	**$170.25**

Pd 12/23

SERVICE ADDRESS
115 W Main St
Hallsville TX 75650-5264

WCPlm

YOUR GAS USAGE Meter # 2908300707536

32 Day billing period	11/21/2014 to 12/23/2014	
Current reading	12/23/2014	8693
Previous reading	11/21/2014	8548
Metered Usage	1 CCF = 100 cubic feet of gas	145

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014

Customer charge			$25.65
Base amount	145 CCF	@ $0.06440/CCF	9.34
Gas cost adjustment	145 CCF	@ $0.51877/CCF	75.22
Reimbursement of local franchise fee			2.27
Reimbursement of State GRT			1.22
Total current charges			**$113.70**

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.

The customer charge includes the current GRIP surcharge of $1.90.

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/myaccount.

Approved For Payment

JAN 05 2015

Jc
Int.

INV0131764

Avg daily gas use: This period this yr 4.5 CCF; this period last yr 6.9 CCF

Avg daily temp: This period this yr 55 °F; this period last yr 47 °F

CenterPoint. Energy

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	2717677-5
Date due	01/14/2015
Total amount due	~~$ 170.25~~
Amount paid	$ 113.70

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

8658

00008658 01 AV 0.378 1

HALLSVILLE COURT HOUSE
C/O HARRISON CO C'HOUSE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

0470084290704 00820000027176775300000017025000001702550

CenterPoint. Energy

Always There.®

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.

The customer charge includes the current GRIP surcharge of $1.90.

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/myaccount.

Keep this part of your bill.

Customer name	HARRISON COUNTY AIRPORT
Account number	2734334-2
Date mailed	12/30/2014
Date due	**01/14/2015**
Total amount due	**$ 564.23**

ACCT SUMMARY		Gas charges
Previous balance		$247.41
Payment	Pd 12/23	0.00
Balance forward		$ 247.41
Current billing		316.82
Total amount due		**$564.23**

SERVICE ADDRESS
2110 Warren Dr
Marshall TX 75672-5514

W C Parks

YOUR GAS USAGE		Meter # 3791000191770
30 Day billing period	11/22/2014 to 12/22/2014	
Current reading	12/22/2014	8222
Previous reading	11/22/2014	7723
Metered Usage	1 CCF = 100 cubic feet of gas	499

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
Customer charge			$25.65
Base amount	499 CCF	@ $0.06440/CCF	32.14
Gas cost adjustment	499 CCF	@ $0.51877/CCF	258.87
Rate case surcharge			0.16
Total current charges			**$316.82**

INV0131765

Approved For Payment

JAN 05 2015

Jnt.

RECEIVED
JAN 05 2015
TREASURER'S OFFICE

Avg daily gas use: This period this yr 16.6 CCF; this period last yr 23.3 CCF

Avg daily temp: This period this yr 54 °F; this period last yr 47 °F

CenterPoint. Energy

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	2734334-2
Date due	01/14/2015
Total amount due	~~$ 564.23~~
Amount paid	$ 316.82

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00008657 01 AV 0.378 1

8657

HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

054008017487 8

00820000027343342800000056423000000564239 0

CenterPoint. Energy

Always There.®

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.

The customer charge includes the current GRIP surcharge of $10.52.

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/myaccount.

Approved For Payment
JAN 07 2015
Int.

Keep this part of your bill.

Customer name	HARRISON CO COURTHOUSE C/O ROOM 331
Account number	2757034-0
Date mailed	01/05/2015
Date due	**01/20/2015**
Total amount due	**$ 1,307.60**

ACCT SUMMARY	Gas charges
Previous balance	$1,525.95
Payment 12/30/2014	- 1,525.95
Balance forward	$ 0.00
Current billing	1,307.60
Total amount due	**$1,307.60**

SERVICE ADDRESS
200 W Houston St
Marshall TX 75670-4053

YOUR GAS USAGE		Meter # 6529906015487
31 Day billing period	11/28/2014 to 12/29/2014	
Current reading	12/29/2014	53208
Previous reading	11/28/2014	51620
Metered Usage	1 MCF = 1000 cubic feet of gas	1,588
Dimension conversion		0.10000
Combined pressure factor		1.34580
Adjusted usage	214 MCF	

YOUR BILL IN DETAIL			GSLV-622A-GRIP 2014
Customer charge			$74.27
Base amount	214 MCF	@ $0.30000/MCF	64.20
Gas cost adjustment	214 MCF	@ $5.18770/MCF	1,110.17
Rate case surcharge			0.16
Reimbursement of local franchise fee			32.69
Reimbursement of State GRT			26.11
Total current charges			**$1,307.60**

RECEIVED
JAN 07 2015
TREASURER'S OFFICE

80% 1046.08
20% 261.52
INV 013948

Avg daily gas use: This period this yr 6.9 CCF; this period last yr 12.1 CCF

Avg daily temp: This period this yr 53 °F; this period last yr 47 °F

CenterPoint. Energy

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	2757034-0
Date due	01/20/2015
Total amount due	**$ 1,307.60**
Amount paid	$ 1307.60

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00019990 01 AV 0.378 1

19990

HARRISON CO COURTHOUSE
C/O ROOM 331
200 W HOUSTON ST
MARSHALL, TX 75670-4053

0180093063295 00820000027570340500000130760000000000020

01/12/2015 72445 $24.00

---Twenty Four Dollars and 00/100 Cents---

ELYSIAN FIELDS WATER SUPPLY
P.O. BOX 23
ELYSIAN FIELDS, TX 75642

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY Check # 72445 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270/JP #1/12/31/14	INV0131620		100.511.4441.35		24.00

CHECK TOTAL 24.00

ELYSIAN FIELDS WATER SUPPLY CORPORATION
P.O. Box 23
ELYSIAN FIELDS, TX 75642

FIRST-CLASS MAIL
U.S. POSTAGE PAID
ELYSIAN FIELDS, TX
PERMIT #3

METER READINGS
PRESENT 30290
PREVIOUS 30290
GALLONS USED 0

12/31/14

ACCOUNT NUMBER 270

HARRISON COUNTY - JP#1
JAMIE NOLAND
200 W HOUSTON, ROOM 331
MARSHALL TX 75670

DESCRIPTION	$ AMOUNT
12/31/14 BILL	$ 24.00

RETURN THIS PORTION WITH PAYMENT

ACCT. NO.	AMOUNT DUE	DUE AFTER 10TH
270	$ 24.00	$ 28.00

IF FULL PAYMENT NOT MADE BY 10th, SERVICE WILL BE DISCONTINUED WITHOUT FURTHER NOTICE.

DUE AFTER 10TH $ 28.00 DUE $ 24.00

HARRISON COUNTY - JP#1
JAMIE NOLAND
200 W HOUSTON, ROOM 331
MARSHALL TX 75670

Approved For Payment

JAN 05 2015

JC
Int.

INV0131620

01/12/2015 72463 $168.30

---One Hundred Sixty Eight Dollars and 30/100 Cents---

HALLSVILLE, WATER DEPT/CITY OF
P.O. BOX 899
HALLSVILLE, TX 75650

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF Check # 72463 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/GOLD HALL/300 N CENTRAL/11/19-	INV0130647		100.511.4441.35		91.45
00000505/200 W MAIN ST/11/19-12/17/14	INV0131622		100.511.4441.35		76.85

CHECK TOTAL 168.30

ACCOUNT NUMBER	DATE BILL MAILED
10000443	12/17/2014
PRESENT READING	SERVICE FROM
290000	11/19/2014
PREVIOUS READING	SERVICE TO
287000	12/16/2014
UNITS USED	DAYS USED
3000	27

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
WATER	$26.10
Sewer	$12.25
Garbage Collection	$53.10

DEC 29 2014

TREASURER'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2015	$91.45

AMOUNT DUE AFTER DUE DATE $91.45

SERVICE ADDRESS:
300 N CENTRAL STREET

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
P.O. BOX 899
HALLSVILLE, TX 75650
(903) 668-2313

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	1/10/2015	$91.45	$ 91.45

Hope everyone has an amazing Year 2015!!!!!
City Hall will be closed New Years Day 1/1/15
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

GOLD HALL NUTRITION CENTER
200 W. HOUSTON, #326
MARSHALL, TX 75670

100.511.4441.35

Approved For Payment
DEC 29 2014
Int

INV 0130647

ACCOUNT NUMBER	DATE BILL MAILED
00000505	12/17/2014
PRESENT READING	**SERVICE FROM**
0	11/19/2014
PREVIOUS READING	**SERVICE TO**
0	12/16/2014
UNITS USED	**DAYS USED**
	27

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
WATER	$15.00
Sewer	$8.75
Garbage Collection	$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2015	$76.85
AMOUNT DUE AFTER DUE DATE	$76.85

SERVICE ADDRESS:

200 W. MAIN STREET

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLSVILLE
P.O. BOX 899
HALLSVILLE, TX 75650
(903) 668-2313

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	1/10/2015	$76.85	$ 76.85

Hope everyone has an amazing Year 2015!!!!!
City Hall will be closed New Years Day 1/1/15
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

COUNTY AUDITOR
200 W. HOUSTON, #326
MARSHALL, TX 75670

INV0131622

Approved For Payment

JAN 05 2015

JC
Init.

RECEIVED

DEC 29 2014

TREASURER'S OFFICE

01/12/2015 72464 $39.86

---Thirty Nine Dollars and 86/100 Cents---

HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651

VEND: 002028 HARLETON WATER SUPPLY CORP. Check # 72464 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/12/30/2014	INV0131831		100.511.4441.35		19.79
201/12/30/14	INV0131835		100.511.4441.35		20.07

CHECK TOTAL 39.86

SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
HARLETON, TX 75651
PERMIT NO. 3

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	3100	3000	100	19.79

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	1435	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.79		19.79

MAIL THIS STUB WITH YOUR PAYMENT

WCPalm

ACCOUNT 1435 12/30/2014

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	29	1	19.79	0.00	19.79

HARRISON COUNTY
200 W. HOUSTON ST.
SUITE 331

INV 0131831

Approved For Payment

JAN 05 2015

JC
Int.

SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
HARLETON, TX 75651
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	175100	174900	200	20.07

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	1/15/15
10	201	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.07		20.07

MAIL THIS STUB WITH YOUR PAYMENT

WCP

ACCOUNT 201 12/30/2014

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	29	1	20.07	0.00	20.07

SENIOR CITIZENS CENTER
C/O COUNTY AUDITOR
200 W HOUSTON ST # 331

INV 0131835

Approved For Payment

JAN 05 2015

JC
Int.

01/12/2015 72483 $55.81

---Fifty Five Dollars and 81/100 Cents---

KARNACK WSC
2121 FM 1999
KARNACK, TX 75661

VEND: 000433 KARNACK WSC Check # 72483 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
100144/15642 FM 134/11/25-12/30/14	INV0131836		100.511.4441.35		40.73
100143/FM 134/11/25-12/30/14	INV0131837		100.511.4441.35		15.08

CHECK TOTAL 55.81

Karnack W.S.C. • P.O. Box 307 • Karnack, TX 75661
Tel: (903) 679-3264

	DATES OF SERVICE
ACCOUNT 100144	11/25/14 - 12/30/14
SERVICE AT 15642 F. M. 134	1

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	282430	277480	4950	40.53
STATE	ASSESS FEE			.20

WC Palm

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	45.73	1/15/15	40.73

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Karnack, TX 75661
PERMIT NO. 6

ACCOUNT		DUE DATE
100144		1/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
45.73	5.00	40.73

PLEASE RETURN THIS STUB WITH PAYMENT

T. J. TAYLOR CIVIC C
COUNTY TRESURER
200 W. HOUSTON # 331
MARSHALL TX 75670

INV 0131836

Approved For Payment

JAN 05 2015

JC
Int.

Karnack W.S.C. • P.O. Box 307 • Karnack, TX 75661
Tel: (903) 679-3264

ACCOUNT	100143	DATES OF SERVICE 11/25/14 - 12/30/14
SERVICE AT	F. M. 134	1

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	210	210	0	15.00
STATE ASSESS FEE				.08

WC Paid

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	20.08	1/15/15	15.08

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Karnack, TX 75661
PERMIT NO. 6

ACCOUNT		DUE DATE
100143		1/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
20.08	5.00	15.08

PLEASE RETURN THIS STUB WITH PAYMENT

JUSTICE OF THE PEACE
COUNTY TREASURER
200 W. HOUSTON #331
MARSHALL TX 75670

INV 0131837

Approved For Payment

JAN 05 2015

JC
Int.

01/12/2015 72501 $997.62

---Nine Hundred Ninety Seven Dollars and 62/100 Cents---

MARSHALL, WATER DEPT./CITY OF
P.O. BOX 698
MARSHALL, TX 75671

VEND: 000517 MARSHALL, WATER DEPT./CITY OF Check # 72501 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0370001120002/1401 WARREN DR/11/6-12/1(	INV0130648		450.570.4441.45		567.38
0370001250002/2210 WARREN DR/AIRPORT/1	INV0130649		240.695.4441.40		12.37
0370001150005/2210 WARREN DR/AIRPORT/1	INV0130650		240.695.4441.40		134.23
0440004650010/3800 FIVE NOTCH RD/R&B/11	INV0131838		140.620.4441.40		283.64

CHECK TOTAL 997.62

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Monday - Friday 8:00am - 5:00pm
For Inquires call:
Water Billing Office - (903) 935-4435
AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-D6N-AM-00456-2

WILLOUGBY DETENTION CENTER
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Account Information

ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	11/06/2014 TO 12/10/2014
BILLING DATE:	12/15/2014
DUE DATE:	**12/30/2014**

Current Account Activity

Service	Previous	Current	Usage
WT	12055	12085	30000

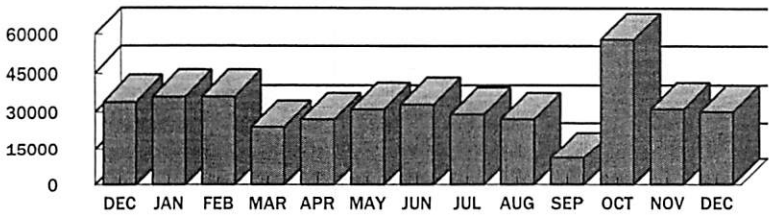
Current Charges

	Amount
Water	198.58
Sewer	140.49
Refuse	228.31

WCT Jm

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges 450,570,444445	**567.38**
Subtotal Due	**567.38**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**568.38**

RECEIVED
DEC 18 2014

Special Message

For Payment

NLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
OU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

BILL NOW AVAILABLE, SIGN UP ONLINE.

report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
report missed garbage pickup, contact Allied Waste at 800-678-7274.
r information on our local mass transit system, contact 800-590-3371.

ONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR ORE INFORMATION.

DEC 29 2014
Int.

INV0130648

TREASURER'S OFFICE

Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
Payments may be made at City Hall, 401 S. Alamo:
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to
PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment **Coupon** For Billing Statement

NAME:	WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	11/06/2014 TO 12/10/2014
BILLING DATE:	12/15/2014
DUE DATE:	**12/30/2014**

Amount Enclosed

567.38

For Office Use Only

ACCOUNT NUMBER	037-0001120-002
Amount Due:	**567.38**
Amount Due with Litter Control	**568.38**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Monday - Friday 8:00am - 5:00pm
For Inquires call:
Water Billing Office - (903) 935-4435
AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

Account Information

ACCOUNT NUMBER:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	11/06/2014 TO 12/10/2014
BILLING DATE:	12/15/2014
DUE DATE:	**12/30/2014**

1 AV *A-01-D6N-AM-00455-2

HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Current Account Activity

Service	Previous	Current	Usage
WT	1188	1188	0

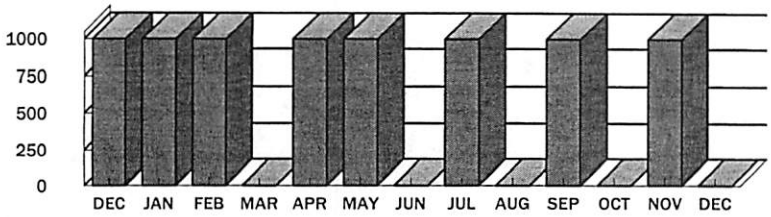
Current Charges

	Amount
Water	12.37

WC Pa

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**12.37**
Subtotal Due	**12.37**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**13.37**

240.695.4441, 40

RECEIVED
DEC 18 2014
TREASURER'S OFFICE

Special Message

NLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
OU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

BILL NOW AVAILABLE, SIGN UP ONLINE.

o report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
o report missed garbage pickup, contact Allied Waste at 800-678-7274.
or information on our local mass transit system, contact 800-590-3371.

ONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR
ORE INFORMATION.

INV0130649

Approved For Payment
DEC 29 2014
Int

Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment **Coupon** For Billing Statement

NAME:	HARRISON COUNTY AIRPORT
ACCOUNT NUMBER:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	11/06/2014 TO 12/10/2014
BILLING DATE:	12/15/2014
DUE DATE:	**12/30/2014**

Amount Enclosed

12.37

For Office Use Only

ACCOUNT NUMBER	037-0001250-002
Amount Due:	**12.37**
Amount Due with Litter Control	**13.37**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Monday - Friday 8:00am - 5:00pm
For Inquires call:
Water Billing Office - (903) 935-4435
AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-D6N-AM-00457-2

HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Account Information

ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	11/06/2014 TO 12/10/2014
BILLING DATE:	12/15/2014
DUE DATE:	**12/30/2014**

Current Account Activity

Service	Previous	Current	Usage
WT	632	633	1000

Current Charges

	Amount
Water	8.28
Refuse	125.95

WCPSm

Amount Due

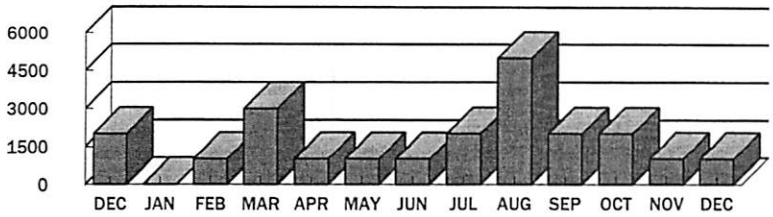
Current Charges 240.695 4441.40	**134.23**
Subtotal Due	**134.23**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**135.23**

DEC 18 2014

TREASURER'S OFF

Your Monthly Usage

Water Usage (in gallons)



Special Message

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or information on our local mass transit system, contact 800-590-3371.

ONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR
ORE INFORMATION.

INV0130650

Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment **Coupon** **For Billing Statement**

NAME:	HARRISON COUNTY AIRPORT
ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	11/06/2014 TO 12/10/2014
BILLING DATE:	12/15/2014
DUE DATE:	**12/30/2014**

Amount Enclosed

134.23

For Office Use Only

ACCOUNT NUMBER	037-0001150-005
Amount Due:	**134.23**
Amount Due with Litter Control	**135.23**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Monday - Friday 8:00am - 5:00pm
For Inquires call:
Water Billing Office - (903) 935-4435
AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-RYD-AM-00062-1

HARRISON COUNTY ROAD & BRIDGE
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Account Information

ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	11/21/2014 TO 12/23/2014
BILLING DATE:	12/30/2014
DUE DATE:	**01/14/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	420	435	15000

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TREASURER'S OFFICE

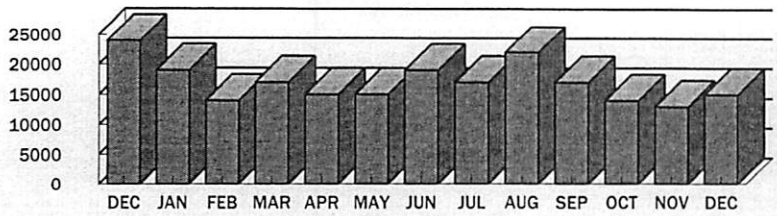
Current Charges

	Amount
Water	136.46
Sewer	147.18

WCPG

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**283.64**
Subtotal Due	**283.64**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**284.64**

INV0131838

Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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CONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

Approved For Payment
JAN 05 2015
JC
Int.

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PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	11/21/2014 TO 12/23/2014
BILLING DATE:	12/30/2014
DUE DATE:	**01/14/2015**

Amount Enclosed

283.64

For Office Use Only

ACCOUNT NUMBER	044-0004650-010
Amount Due:	**283.64**
Amount Due with Litter Control	**284.64**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

01/12/2015 72549 $1,263.30

---One Thousand Two Hundred Sixty Three Dollars and 30/100 Cents---

SWEPCO
P O BOX 24422
CANTON, OH 44701-4422

VEND: 000801 SWEPCO Check # 72549 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96773054125/300 N CENTRAL/11/4-12/17/14	INV0130657		100.511.4441.35		443.73
96250424106/W MAIN ST/11/14-12/17/14	INV0130658		100.511.4441.35		307.64
96813486204/N CALLUM ST/11/19-12/23/14	INV0131645		100.511.4441.35		178.45
96112846108/165 W TEXAS AVE/11/26-12/31/	INV0131839		100.511.4441.35		333.48

CHECK TOTAL 1,263.30

Service Address:
HARRISON COUNTY
300 N CENTRAL ST
HALLSVILLE, TX 75650-5103

Rate Tariff: General Service-200

Account Number	Total Amount Due	Due Date
967-730-541-2-5	$443.73	Jan 12, 2015
Meter Number	**Cycle-Route**	**Bill Date**
459010286	14-04	Dec 18, 2014

Previous Charges:

Total Amount Due At Last Billing	$	449.98
Payment 12/12/14 - Thank You		-449.98
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 200 -General Service 12/17/14
ESI-ID # 10176989644148260

Energy Charges	$	263.13
Customer Charge		11.59
Fuel Charge @ 0.0296370 Per KWH		125.39
Temp Rate Reconciliation Rider		27.11
Military Base Adjustment Factor		.15
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		3.65
Transmission Cost Recovery Factor		12.71
Current Electric Charges Due	$	443.73

Total Amount Due 100,511.4441.35 **$443.73**

Due Date Jan 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
83360806	11/14	12/17	48616	Actual	49083	Estimate
Multiplier 1.0000			Metered Usage 467 KWH			
459010286	11/14	12/17	53177	Actual	56941	Actual
Multiplier 1.0000			Metered Usage 3,764 KWH			
83360806	11/14	12/17	0.000	Actual	7.700	Estimate
Multiplier 1.0000			Metered Usage 7.700 KW			
459010286	11/14	12/17	0.000	Actual	51.600	Actual
Multiplier 1.0000			Metered Usage 51.600 KW			

Next scheduled read date should be between Jan 19 and Jan 22

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) 782-6477. 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/

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

RECEIVED
DEC 23 2014
TREASURER'S OFFICE

Approved For Payment
DEC 23 2014

INV 0130657

Average Monthly Payment (AMP) Plan

The AMP plan is available upon request to qualifying customers who do not have past-due account balances.

AEP offers the AMP plan to spread the total annual electric cost over twelve (12) monthly payments. The purpose of this plan is to provide a means of balancing monthly payment amounts on an annual basis to avoid extreme seasonal billing fluctuations. The AMP amount is determined by computing an average of your current bill plus your eleven (11) preceding monthly bills. Your AMP amount will fluctuate slightly from month to month.

For more information, please contact AEP at the number on the other side of this bill.

CONVERSIÓN ELECTRÓNICA DE CHEQUES - Si usted paga con cheque, usted nos autoriza a convertir su cheque de papel en un débito electrónico. Si usted no quiere que su cheque sea convertido o tiene preguntas, por favor llame al número telefónico al frente de esta factura.

COMO LEER SU CONTADOR DE ELECTRICIDAD

No tiene que esperar a que su factura de electricidad llegue cada mes para saber la cantidad de electricidad que usted ha estado consumiendo. Si usted sigue estas instrucciones, podrá llevar fácilmente un seguimiento de su consumo de energía.

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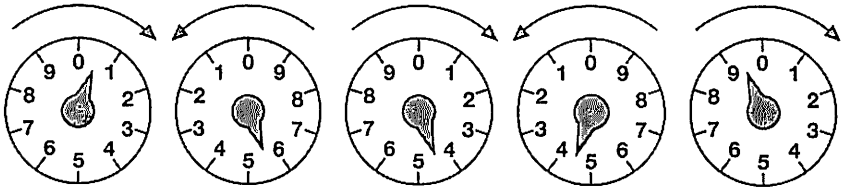
Por ejemplo, el contador de electricidad a continuación lee: 05449



Plan Mensual de Pago Promedio (AMP)

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Para más información, por favor contacte a AEP al número que aparece al reverso de ésta factura.

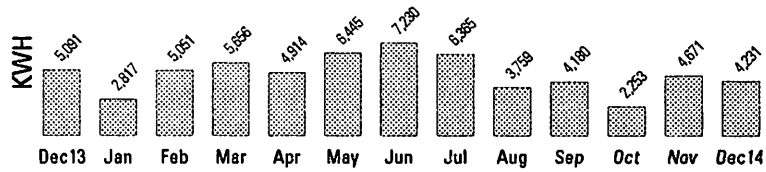
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459010286

9175-1

Service Address:
HARRISON COUNTY
300 N CENTRAL ST
HALLSVILLE, TX 75650-5103

Account Number	Total Amount Due	Due Date
967-730-541-2-5	$443.73	Jan 12, 2015
Meter Number	**Cycle-Route**	**Bill Date**
459010286	14-04	Dec 18, 2014

13 Month Usage History **Total KWH for Past 12 Months is 58,432**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,231	33	128	$13.45	52°F
Previous	4,671	30	156	$15.00	59°F
One Year Ago	5,091	30	170	$15.66	46°F
Your Average Monthly Usage: 4,869 KWH					

Adjusted Usage 12/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
4,231				4,231 KWH
59.300				22.300 KW

Additional Messages

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

ELECTRONIC CHECK CONVERSION - If you pay by check, you authorize us to convert your paper check into an electronic debit. If you do not want your check converted or have questions, please call the phone number on the front of this bill.

HOW TO READ YOUR ELECTRIC METER

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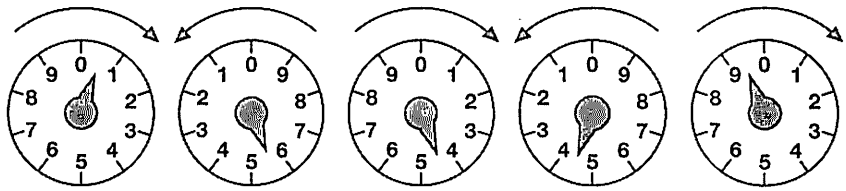

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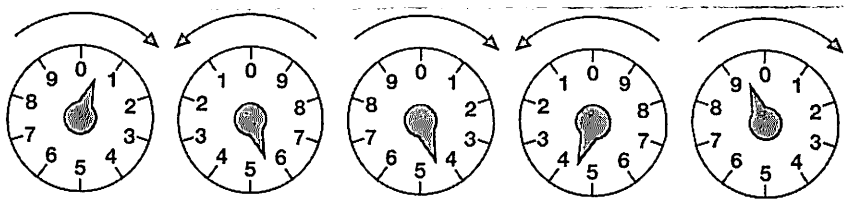

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Rates Available on Request

Service Address:
HARRISON COUNTY SUB
COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Account Number	Total Amount Due	Due Date
962-504-241-0-6	$307.64	Jan 8, 2015
Meter Number	**Cycle-Route**	**Bill Date**
459011161	14-02	Dec 17, 2014

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/LegalTariffFilings/

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

Previous Charges:

Total Amount Due At Last Billing	$	345.97
Payment 12/12/14 - Thank You		-345.97
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/17/14
ESI-ID # 10176989633868060

Energy Charges	$	165.47
Fuel Charge @ 0.0296370 Per KWH		81.80
Temp Rate Reconciliation Rider		31.59
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH		2.09
Transmission Cost Recovery Factor		10.67
Current Electric Charges Due	$	291.72

Tariff 142 -Private Lighting 12/17/14
ESI-ID # 10176989633868061

Energy Charges 136 KWH Used (Nbr.Lights:2)	$	11.74
Fuel Charge @ 0.0296370 Per KWH		4.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0000520- Per KWH		-.01
Transmission Cost Recovery Factor		.15
Current Electric Charges Due	$	15.92

Total Amount Due 100,511.4441.35 **$307.64**
Due Date Jan 8
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
459011161	11/14	12/17	47359	Actual	50119	Actual
Multiplier 1.0000			Metered Usage 2,760 KWH			
459011161	11/14	12/17	0.000	Actual	17.200	Actual
Multiplier 1.0000			Metered Usage 17.200 KW			

Next scheduled read date should be between Jan 19 and Jan 22

RECEIVED
DEC 23 2014
TREASURER'S OFFICE

INV0130658

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Average Monthly Payment (AMP) Plan

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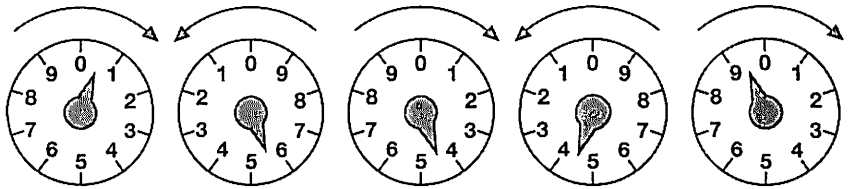
Por ejemplo, el contador de electricidad a continuación lee: 05449



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459011161

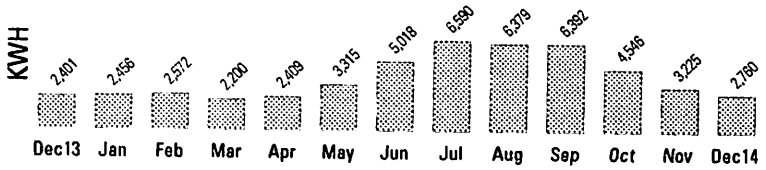
3536-1

Service Address:
HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Account Number	Total Amount Due	Due Date
962-504-241-0-6	$307.64	Jan 8, 2015
Meter Number	**Cycle-Route**	**Bill Date**
459011161	14-02	Dec 17, 2014

13 Month Usage History **Total KWH for Past 12 Months is 47,503**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,760	33	84	$8.84	52°F
Previous	3,225	30	108	$11.01	59°F
One Year Ago	2,401	30	80	$8.89	46°F
Your Average Monthly Usage: 3,959 KWH					

Adjusted Usage 12/14

Metered Usage	Power Factor (100.0)	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
2,760				2,760 KWH
17.200				17.200 KW

Additional Messages

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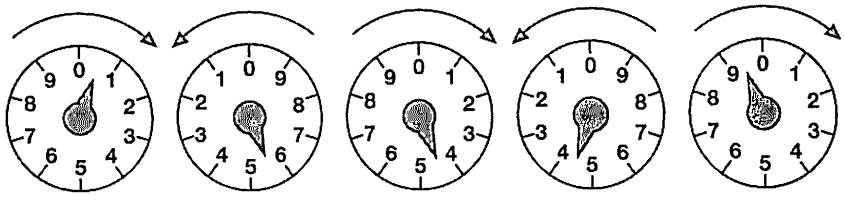

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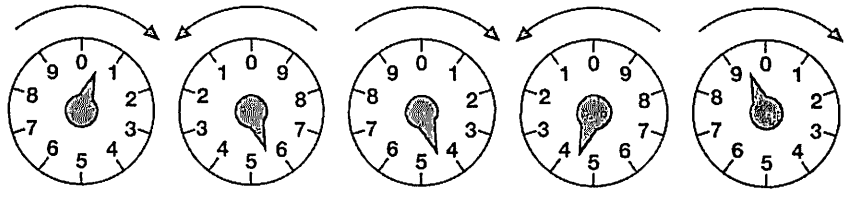

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Service Address:
COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
968-134-862-0-4	$178.45	Jan 16, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458966229	17-20	Dec 24, 2014

Previous Charges:

Total Amount Due At Last Billing	$	167.81
Payment 12/12/14 - Thank You		-167.81
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 210 -General Service 12/23/14
ESI-ID # 10176989651651331

Energy Charges	$	81.03
Customer Charge		23.18
Fuel Charge @ 0.0296370 Per KWH		54.77
Temp Rate Reconciliation Rider		10.28
Military Base Adjustment Factor		.06
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		1.59
Transmission Cost Recovery Factor		5.55
Municipal Franchise Fee		1.99
Current Electric Charges Due	$	178.45

W C Pahn

Approved For Payment
JAN 05 2015
JC

Total Amount Due **$178.45**
Due Date Jan 16
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
657881336	11/19	12/23	20214	Actual	22049	Actual
Multiplier 1.0000			Metered Usage 1,835 KWH			
458966229	11/19	12/23	142	Actual	155	Actual
Multiplier 1.0000			Metered Usage 13 KWH			
458966229	11/19	12/23	0.000	Actual	2.000	Estimate
Multiplier 1.0000			Metered Usage 2.000 KW			
Next scheduled read date should be between Jan 22 and Jan 27						

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
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Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

RECEIVED
JAN 02 2015
TREASURER'S OFFICE

INV0131645

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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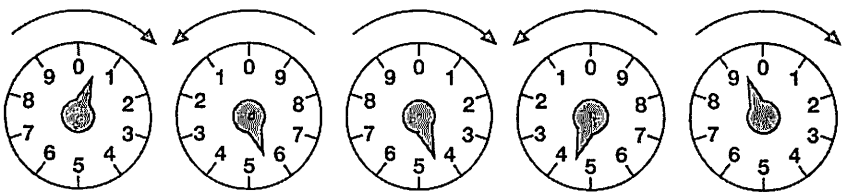

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Rates Available on Request

PSO-SWEPCO
REV. 2/11

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

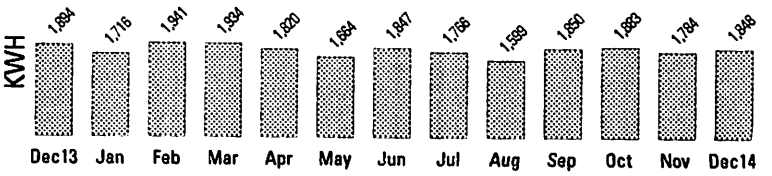
5917-1

Service Address:
COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
968-134-862-0-4	$178.45	Jan 16, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458966229	17-20	Dec 24, 2014

13 Month Usage History **Total KWH for Past 12 Months is 21,698**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,848	34	54	$5.25	54°F
Previous	1,784	30	59	$5.59	55°F
One Year Ago	1,894	34	56	$5.05	47°F
Your Average Monthly Usage: 1,808 KWH					

Adjusted Usage 12/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,848				1,848 KWH

Additional Messages

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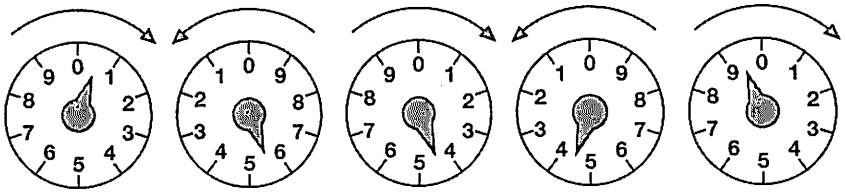
For example, the meter below reads: 05449



Average Monthly Payment (AMP) Plan

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AEP offers the AMP plan to spread the total annual electric cost over twelve (12) monthly payments. The purpose of this plan is to provide a means of balancing monthly payment amounts on an annual basis to avoid extreme seasonal billing fluctuations. The AMP amount is determined by computing an average of your current bill plus your eleven (11) preceding monthly bills. Your AMP amount will fluctuate slightly from month to month.

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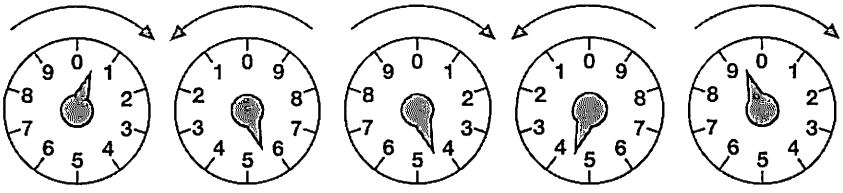

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Service Address:
HARRISON CO CRT HSE
165 W TEXAS AVE
WASKOM, TX 75692-9275

Account Number	Total Amount Due	Due Date
961-128-461-0-8	$333.48	Jan 20, 2015
Meter Number	**Cycle-Route**	**Bill Date**
159005924	01-06	Dec 31, 2014

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/LegalTariffFilings/

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! 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

Previous Charges:

Total Amount Due At Last Billing	$	319.90
Payment 12/29/14 - Thank You		-319.90
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/31/14
ESI-ID # 10176989673016462

Energy Charges	$	179.49
Fuel Charge @ 0.0259290 Per KWH		81.21
Temp Rate Reconciliation Rider		34.27
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		2.62
Transmission Cost Recovery Factor		9.42
Current Electric Charges Due	$	307.12

Tariff 104 -Area Lighting 12/31/14
ESI-ID # 10176989629464178

Energy Charges 105 KWH Used (Nbr.Lights:1)	$	8.18
Fuel Charge @ 0.0259290 Per KWH		2.72
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.12
Current Electric Charges Due	$	11.03

Tariff 132 -Area Lighting 12/31/14
ESI-ID # 10176989673016464

Energy Charges 156 KWH Used (Nbr.Lights:1)	$	11.10
Fuel Charge @ 0.0259290 Per KWH		4.04
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH		-.01
Transmission Cost Recovery Factor		.18
Current Electric Charges Due	$	15.33

Total Amount Due **$333.48**
Due Date Jan 20
Due Date Does Not Apply To Any Previous Balance Due

W C Paid

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JAN 05 2015

INV0131839

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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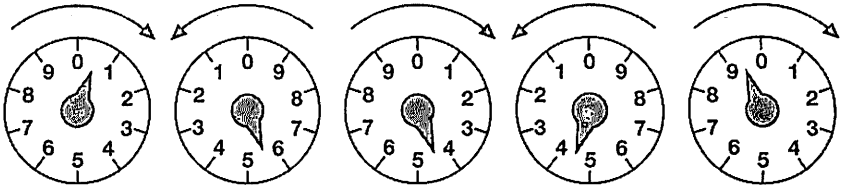

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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-159005924

5169-1

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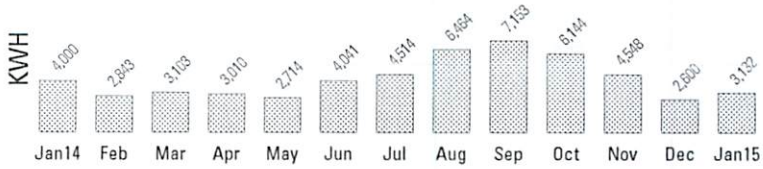
Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
159005924	11/26	12/31	2600	Actual	5732	Actual
Multiplier 1.0000			Metered Usage 3,132 KWH			
159005924	11/26	12/31	0.000	Actual	15.200	Actual
Multiplier 1.0000			Metered Usage 15.200 KW			
Next scheduled read date should be between Jan 29 and Feb 3						

13 Month Usage History **Total KWH for Past 12 Months is 51,134**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,132	35	89	$8.77	51°F
Previous	2,600	28	93	$10.46	51°F
One Year Ago	4,000	38	105	$8.90	46°F
Your Average Monthly Usage: 4,261 KWH					

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
3,132				3,132 KWH
15.200				15.200 KW

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

ELECTRONIC CHECK CONVERSION - If you pay by check, you authorize us to convert your paper check into an electronic debit. If you do not want your check converted or have questions, please call the phone number on the front of this bill.

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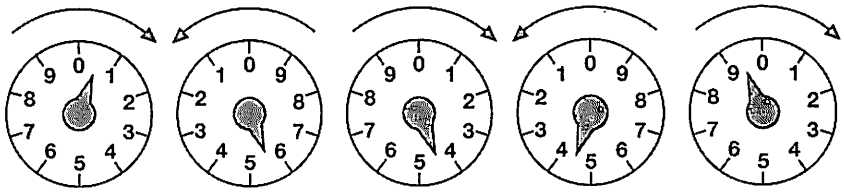

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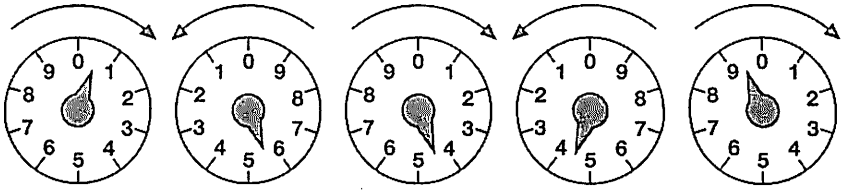

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01/12/2015 72577 $47.11

---Forty Seven Dollars and 11/100 Cents---

WASKOM/CITY OF
P.O. BOX 730
WASKOM, TX 75692

VEND: 000918 WASKOM/CITY OF Check # 72577 01/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST AVE/11/19-12/19/14	INV0131629		100.511.4441.35		47.11

CHECK TOTAL 47.11

ACCOUNT NUMBER	DATE BILL MAILED
00000561	12/31/2014
PRESENT READING	SERVICE FROM
16800	11/19/2014
PREVIOUS READING	SERVICE TO
14500	12/19/2014
UNITS USED	DAYS USED
2300	30

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
Water	$27.88
Sewer	$19.23

WCPd

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2015	$47.11
AMOUNT DUE AFTER DUE DATE	$47.11

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:
CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692
903-687-3374

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WASKOM, TX 75692
PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	1/10/2015	$47.11	$ 47.11

CONGRATULATIONS TO THE WASKOM WILDCATS!!!!
2014 CLASS 3A STATE CHAMPS!!!! WAY TO GO!!!!

RETURN SERVICE REQUESTED

County Sub Court House
200 West Houston #331
Marshall, TX 75670

INV0131629

Approved For Payment
JAN 05 2015
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Int.

DEC 31 2014