

02/09/2015

72819

\$2,703.11

---Two Thousand Seven Hundred Three Dollars and 11/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 72819

02/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27470434/415 E BURLESON ST/12/13-1/14/15	INV0134286		100.511.4441.35		78.93
93780146/3801 FIVE NOTCH RD/12/22-1/23/1	INV0134287		140.620.4441.40		646.42
27343771/1401 WARREN DR/12/23-1/24/15	INV0134291		450.570.4441.45		1,167.07
27440379/WASKOM SUB/12/24-1/26/15	INV0134292		100.511.4441.35		124.50
27176775/115 W MAIN ST/12/23-1/23/15	INV0134293		100.511.4441.35		122.12
27343342/2110 WARREN DR/ AIRPORT/12/22-	INV0134294		240.695.4441.40		564.07

CHECK TOTAL

2,703.11



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.

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!

Approved For Payment

FEB 02 2015

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Keep this part of your bill.

Customer name HARRISON COUNTY
HARRISON COUNTY TREASURER
Account number 2734377-1
Date mailed 01/29/2015
Date due 02/13/2015
Total amount due \$ 1,167.07

ACCT SUMMARY

Gas charges
Previous balance \$1,019.45
Payment 12/30/2014 - 473.40
Payment 01/14/2015 - 546.05
Balance forward \$ 0.00
Current billing 1,167.07
Total amount due \$1,167.07

SERVICE ADDRESS

1401 Warren Dr
Marshall TX 75672-5893

YOUR GAS USAGE

Meter # 3098902285165
32 Day billing period 12/23/2014 to 01/24/2015
Current reading 01/24/2015 9522
Previous reading 12/23/2014 7655
Metered Usage 1 CCF = 100 cubic feet of gas 1,867

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 1,867 CCF @ \$0.06440/CCF 120.23
Gas cost adjustment 1,867 CCF @ \$0.51877/CCF 968.54
Rate case surcharge 0.16
Reimbursement of local franchise fee 29.18
Reimbursement of State GRT 23.31

Total current charges \$1,167.07

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TREASURER'S OFFICE

INV 0134291

Always There.®

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

UNDERSTANDING YOUR BILL

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Meter readings, CCF. The difference between the current and previous meter readings shown on your bill measures the volume of gas you used in CCFs (hundreds of cubic feet).

Historical information. Usage information is available at no charge, upon the consumer's request at CenterPointEnergy.com/mao or by calling the number listed on the front of the bill.

Payment arrangements. If you need to make payment arrangements on your gas bill, or enter into a delayed payment agreement, please call the local or toll free number listed on the front of your bill or visit CenterPointEnergy.com/SelfService.

Additional services. Additional services include the following: My Account Online, Online Billing, One-Time Payment, Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

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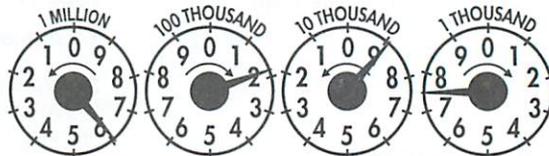
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- Wholesale cost of gas;
- Differences in the number of days billed;

- Changes in living habits, number of people, appliances, or weatherization.

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The entire meter reading is 6187.

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Moving? Please call us at the number on the front of this bill at least two weeks before you move, or let us know online at CenterPointEnergy.com/SelfService. We will take gas service out of your name at your old address and make sure you have gas service at your new address when you need it.



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TREASURER'S OFFICE

INV 0134286

Keep this part of your bill.

Customer name	HARRISON COUNTY
Account number	2747043-4
Date mailed	01/20/2015
Date due	02/04/2015
Total amount due	\$ 78.93

ACCT SUMMARY	Gas charges
Previous balance	\$76.49
Payment 01/14/2015	- 76.49
Balance forward	\$ 0.00
Current billing	78.93
Total amount due	\$78.93

SERVICE ADDRESS
415 E Burleson St
Marshall TX 75670-3477

WCP

YOUR GAS USAGE	Meter # 3089102134553
32 Day billing period	12/13/2014 to 01/14/2015
Current reading	01/14/2015 5097
Previous reading	12/13/2014 5012
Metered Usage	1 CCF = 100 cubic feet of gas 85

YOUR BILL IN DETAIL	GSS-2091A-GRIP 2014
Customer charge	\$25.65
Base amount	85 CCF @ \$0.06440/CCF 5.47
Gas cost adjustment	85 CCF @ \$0.51877/CCF 44.10
Rate case surcharge	0.16
Reimbursement of local franchise fee	1.97
Reimbursement of State GRT	1.58

Total current charges \$78.93

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JAN 27 2015

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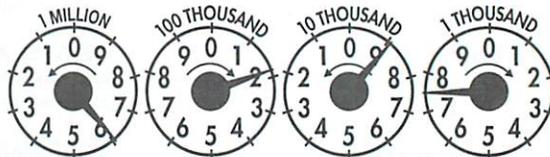
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Keep this part of your bill.

Customer name	HARRISON COUNTY ROAD & BRIDGE
Account number	9378014-6
Date mailed	01/28/2015
Date due	02/12/2015
Total amount due	\$ 646.42

ACCT SUMMARY

Previous balance	\$577.02	Gas charges	
Payment 01/14/2015	- 577.02		
Balance forward	\$ 0.00		
Current billing	646.42		
Total amount due	\$646.42		

SERVICE ADDRESS

3801 Five Notch Rd
Marshall TX 75672-6015

WCP Inc

YOUR GAS USAGE

32 Day billing period	12/22/2014 to 01/23/2015	Meter # 3129000175272
Current reading	01/23/2015	16328
Previous reading	12/22/2014	15586
Metered Usage	1 CCF = 100 cubic feet of gas	742
Combined pressure factor		1.34580
Adjusted usage	999 CCF	

YOUR BILL IN DETAIL

Customer charge			GSS-2091A-GRIP 2014	\$25.65
Base amount	999 CCF	@ \$0.06440/CCF		64.34
Gas cost adjustment	999 CCF	@ \$0.51877/CCF		518.25
Rate case surcharge				0.16
State sales tax			6.25%	38.02

Total current charges \$646.42

608.40

Approved for Payment **INVO134287**

FEB 03 2015

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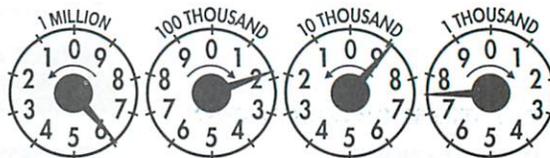
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Customer name **WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE**
Account number **2744037-9**
Date mailed **01/30/2015**
Date due **02/17/2015**
Total amount due **\$ 124.50**

ACCT SUMMARY Gas charges
Previous balance \$67.04
Payment 01/14/2015 - 67.04
Balance forward \$ 0.00
Current billing 124.50
Total amount due \$124.50

SERVICE ADDRESS
165 W Texas Ave
Waskom TX 75692-9275

YOUR GAS USAGE Meter # 3791000156678
33 Day billing period **12/24/2014 to 01/26/2015**
Current reading 01/26/2015 1128
Previous reading 12/24/2014 964
Metered Usage 1 CCF = 100 cubic feet of gas 164

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 164 CCF @ \$0.06440/CCF 10.56
Gas cost adjustment 164 CCF @ \$0.51877/CCF 85.08
Reimbursement of local franchise fee 2.49
Reimbursement of State GRT 0.72

Total current charges \$124.50

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TREASURER'S OFFICE

INV 0134292

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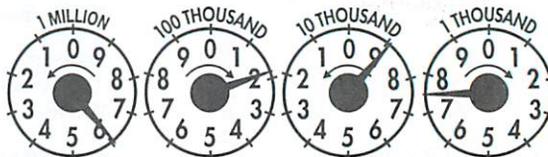
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Customer name	HALLSVILLE COURT HOUSE C/O HARRISON CO C'HOUSE
Account number	2717677-5
Date mailed	01/29/2015
Date due	02/13/2015
Total amount due	\$ 122.12

ACCT SUMMARY

	Gas charges
Previous balance	\$170.25
Payment 12/30/2014	- 56.55
Payment 01/14/2015	- 113.70
Balance forward	\$ 0.00
Current billing	122.12
Total amount due	\$122.12

SERVICE ADDRESS

115 W Main St
Hallsville TX 75650-5264

YOUR GAS USAGE

	Meter # 2908300707536
31 Day billing period	12/23/2014 to 01/23/2015
Current reading	01/23/2015 8852
Previous reading	12/23/2014 8693
Metered Usage	1 CCF = 100 cubic feet of gas 159

YOUR BILL IN DETAIL

	GSS-2091A-GRIP 2014
Customer charge	\$25.65
Base amount	159 CCF @ \$0.06440/CCF 10.24
Gas cost adjustment	159 CCF @ \$0.51877/CCF 82.48
Reimbursement of local franchise fee	2.44
Reimbursement of State GRT	1.31

Total current charges **\$122.12**

RECEIVED

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Gas cost adjustment (GCA). This is the portion of your bill caused by the fluctuating cost of gas that CenterPoint Energy purchases for your use. The adjustment is subject to change each month, up or down, depending on the supply of gas and current market rates. The amount of the adjustment represents your share of CenterPoint Energy's actual costs. CenterPoint Energy does not mark up the cost of gas.

Meter readings, CCF. The difference between the current and previous meter readings shown on your bill measures the volume of gas you used in CCFs (hundreds of cubic feet).

Historical information. Usage information is available at no charge, upon the consumer's request at CenterPointEnergy.com/mao or by calling the number listed on the front of the bill.

Payment arrangements. If you need to make payment arrangements on your gas bill, or enter into a delayed payment agreement, please call the local or toll free number listed on the front of your bill or visit CenterPointEnergy.com/SelfService.

Additional services. Additional services include the following: My Account Online, Online Billing, One-Time Payment, Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

In accordance with Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically. This means your check will not be returned by your financial institution. Please contact the customer service number printed on your invoice with questions concerning this process. For further information, visit <http://www.federalreserve.gov/pubs/checkconv/>.

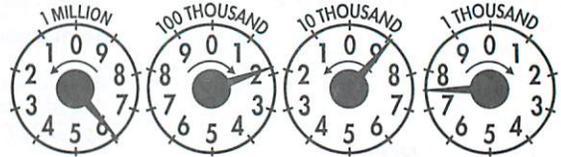
Factors affecting your gas bill. Any one, or combination, of these factors can change the amount of your bill:

- Colder or warmer weather;
- Wholesale cost of gas;
- Differences in the number of days billed;

- Changes in living habits, number of people, appliances, or weatherization.

The following is an example of how to read a typical meter index:

Look at the four dials with their curved arrows. Read from right to left as follows:



1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
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The entire meter reading is 6187.

Pay by automated phone or online. Call the number listed on the front of your bill to make a payment or visit CenterPointEnergy.com/selfservice. Payment from your checking or savings account is free. Credit and debit card payments require a service fee, which is paid to a third party for processing.

Moving? Please call us at the number on the front of this bill at least two weeks before you move, or let us know online at CenterPointEnergy.com/SelfService. We will take gas service out of your name at your old address and make sure you have gas service at your new address when you need it.



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.

Approved For Payment

FEB 02 2015

gc
Int.

Keep this part of your bill.

Customer name **HARRISON COUNTY AIRPORT**
Account number **2734334-2**
Date mailed 01/29/2015
Date due **02/13/2015**
Total amount due **\$ 564.07**

ACCT SUMMARY

Gas charges
Previous balance \$564.23
Payment 12/30/2014 - 247.41
Payment 01/14/2015 - 316.82
Balance forward \$ 0.00
Current billing 564.07
Total amount due \$564.07

SERVICE ADDRESS

2110 Warren Dr
Marshall TX 75672-5514

YOUR GAS USAGE

33 Day billing period Meter # 3791000191770
12/22/2014 to 01/24/2015
Current reading 01/24/2015 9145
Previous reading 12/22/2014 8222
Metered Usage 1 CCF = 100 cubic feet of gas 923

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 923 CCF @ \$0.06440/CCF 59.44
Gas cost adjustment 923 CCF @ \$0.51877/CCF 478.82
Rate case surcharge 0.16

Total current charges \$564.07

INVO134294

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FEB 02 2015

TREASURER'S OFFICE

Always There.®

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

UNDERSTANDING YOUR BILL

Total amount due. This is the difference between your previous balance and your payment, with any adjustments to your account, plus your current charges.

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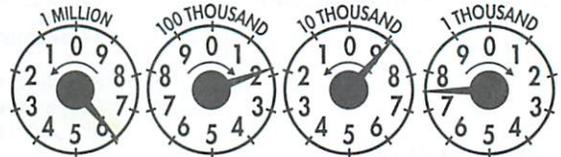
In accordance with Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically. This means your check will not be returned by your financial institution. Please contact the customer service number printed on your invoice with questions concerning this process. For further information, visit <http://www.federalreserve.gov/pubs/checkconv/>.

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The entire meter reading is 6187.

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Moving? Please call us at the number on the front of this bill at least two weeks before you move, or let us know online at CenterPointEnergy.com/SelfService. We will take gas service out of your name at your old address and make sure you have gas service at your new address when you need it.

02/09/2015

72856

\$361.65

---Three Hundred Sixty One Dollars and 65/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 72856

02/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1000044/GOLD HALL/12/16-1/17/15	INV0134288		100.511.4441.35		284.80
0000050/200 W MAIN STREET/12/16-1/20/15	INV0134289		100.511.4441.35		76.85

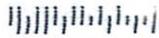
CHECK TOTAL

361.65

ACCOUNT NUMBER	DATE BILL MAILED
1000044	1/26/2015
PRESENT READING	SERVICE FROM
325000	12/16/2014
PREVIOUS READING	SERVICE TO
290000	1/17/2015
UNITS USED	DAYS USED
35000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$203.70
Sewer	\$28.00
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2015	\$284.80
AMOUNT DUE AFTER DUE DATE	\$284.80

SERVICE ADDRESS:

300 N. CENTRAL STREET



KEEP THIS STUB
FOR YOUR RECORDS

RECEIVED
FEB 02 2015
TREASURER'S OFFICE

INV 0134288

Approved For Payment

FEB 02 2015

gc
Int.

ACCOUNT NUMBER	DATE BILL MAILED
0000050	1/26/2015
PRESENT READING	SERVICE FROM
0	12/16/2014
PREVIOUS READING	SERVICE TO
0	1/20/2015
UNITS USED	DAYS USED
	35
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
 <i>WCF</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2015	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

SERVICE ADDRESS:
200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS

INV 0134289

RECEIVED

FEB 02 2015

TREASURER'S OFFICE

Approved For Payment

FEB 02 2015

Jc
Int.

02/09/2015

72857

\$39.57

---Thirty Nine Dollars and 57/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 72857

02/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/ROUTE 10/1/29/15	INV0134373		100.511.4441.35		19.50
201/ROUTE 10/1/29/2015	INV0134376		100.511.4441.35		20.07

CHECK TOTAL

39.57



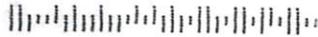
SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
 P.O. BOX 372
 HARLETON, TX 75651
 OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3100	3100	0	19.50

ACCOUNT 1435 1/29/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	29	1	19.50	0.00	19.50



INV 0134373

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FEB 02 2015

TREASURER'S OFFICE

Approved For Paym

FEB 03 2015

gc
Int.



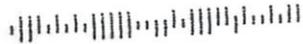
SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
 P.O. BOX 372
 HARLETON, TX 75651
 OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	175300	175100	200	20.07

ACCOUNT 201 1/29/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	28	1	20.07	0.00	20.07



INV 0134376

RECEIVED
 FEB 02 2015

TREASURER'S OFFICE

Approved For Payment

FEB 03 2015

gc
 Int.

02/09/2015

72867

\$51.30

---Fifty One Dollars and 30/100 Cents---

KARNACK WSC
2121 FM 1999
KARNACK, TX 75661

VEND: 000433 KARNACK WSC

Check # 72867

02/09/2015

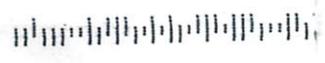
DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
100144/15642 FM 134/12/30-1/29/15	INV0134371		100.511.4441.35		35.22
100143/FM 134/12/30-1/29/15	INV0134372		100.511.4441.35		16.08

CHECK TOTAL

51.30

Karnack W.S.C. • P.O. Box 1408 • Marshall, TX 75671
Tel: (903) 679-3264

ACCOUNT		DATES OF SERVICE		
100144		12/30/14 - 1/29/15		
SERVICE AT		1		
15642 F. M. 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	285860	282430	3430	35.04
STATE ASSESS FEE				.18
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	40.22	2/15/15	35.22	



INV 0134371

Approved For Payment

FEB 03 2015

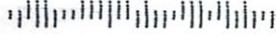
gc
Int.

RECEIVED
FEB 02 2015

TREASURER'S OFFICE

Karnack W.S.C. • P.O. Box 1408 • Marshall, TX 75671
Tel: (903) 679-3264

ACCOUNT		DATES OF SERVICE		
100143		12/30/14 - 1/29/15		
SERVICE AT		1		
F. M. 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	210	210	0	16.00
	STATE ASSESS FEE			.08
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	21.08	2/15/15	16.08	



INV 0134372

RECEIVED

FEB 02 2015

TREASURER'S OFFICE

Approved For Payment

FEB 03 2015

gc
Int.

02/09/2015

72883

\$3,540.40

---Three Thousand Five Hundred Forty Dollars and 40/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 72883

02/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0440004650010/3800 FIVE NOTCH/12/23-1/2: INV0134295			140.620.4441.40		418.84
0430002224002/2200 TRAVIS/JAIL ANNEX/12/ INV0134396			100.564.4441.45		3,121.56

CHECK TOTAL

3,540.40



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm

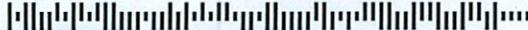
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-Q2L-AM-00066-1

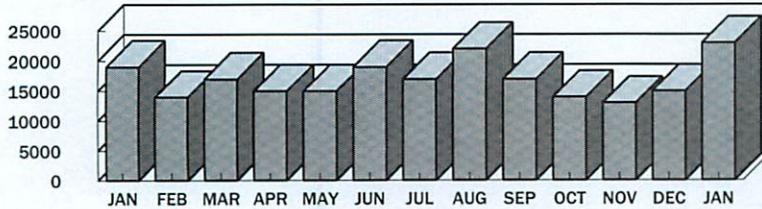


HARRISON COUNTY ROAD & BRIDGE
 HARRISON COUNTY ROAD & BRIDGE
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



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.

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

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

Account **Statement**

Account Information

ACCOUNT NUMBER: 044-0004650-010
 PIN #: 01087101
 SERVICE ADDRESS: 3800 FIVE NOTCH RD
 SERVICE PERIOD: 12/23/2014 TO 01/23/2015
 BILLING DATE: 01/28/2015

DUE DATE: 02/12/2015

Current Account Activity

Service	Previous	Current	Usage
WT	435	458	23000

Current Charges

	Amount
Water	200.30
Sewer	218.54

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 FEB 02 2015

TREASURER'S OFFICE

Amount Due

Current Charges	418.84
Subtotal Due	418.84
*Voluntary Litter Control	1.00
Amount Due with Litter Control	419.84

I NW 0134295

Approved For Payment

FEB 02 2015

gc
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.

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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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For Inquires call:
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AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-Q2L-AM-01328-5



HARRISON COUNTY JAIL ANNEX
 PO BOX 2025
 MARSHALL TX 75671-2025



Account Statement

Account Information

ACCOUNT NUMBER: 043-0002224-002
 PIN #: 02949901
 SERVICE ADDRESS: 2200 E TRAVIS ST
 SERVICE PERIOD: 12/22/2014 TO 01/22/2015
 BILLING DATE: 01/28/2015
DUE DATE: 02/12/2015

Current Account Activity

Service	Previous	Current	Usage
WT	2957	3009	52000
WT	982	1262	280000

Total Consumption 332000

Current Charges

	Amount
Water	1403.56
Sewer	1487.41
Refuse	230.59

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 FEB 03 2015

TREASURER'S OFFICE

Amount Due

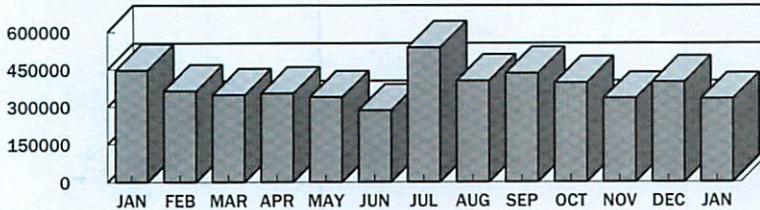
Current Charges	3121.56
Past Due	3693.88
Subtotal Due	6815.44
*Voluntary Litter Control	1.00
Amount Due with Litter Control	6,816.44

Pd 1-26-15

INV 0134396

Your Monthly Usage

Water Usage (in gallons)



Special Message

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.

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

Approved For Pa

FEB 03 2015

jc
 Int.

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 Master Card & Visa accepted.
 Online at: www.marshalltexas.net

02/09/2015

72936

\$848.57

---Eight Hundred Forty Eight Dollars and 57/100 Cents---

SWEPCO
P O BOX 24422
CANTON, OH 44701-4422

VEND: 000801 SWEPCO

Check # 72936

02/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96813486204/N CALLUM/12/23-1/22/15	INV0134265		100.511.4441.35		167.60
96773054125/300 N CENTRAL ST/12/17-1/20/	INV0134284		100.511.4441.35		380.62
96250424106/W MAIN ST/12/17-1/19/15	INV0134285		100.511.4441.35		300.35

CHECK TOTAL

848.57

Service Address:

**COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670**

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$167.60	Feb 13, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jan 26, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 178.45
 Payment 01/15/15 - Thank You -178.45
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 01/22/15

ESI-ID # 10176989651651331

Energy Charges \$ 79.24
 Customer Charge 23.18
 Fuel Charge @ 0.0259290 Per KWH 46.85
 Temp Rate Reconciliation Rider 10.11
 Military Base Adjustment Factor .06
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .78
 Transmission Cost Recovery Factor 5.43
 Municipal Franchise Fee 1.95
Current Electric Charges Due \$ 167.60

Total Amount Due

\$167.60

Due Date Feb 13

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
657881336	12/23	01/22	22049	Actual	23845	Actual
	Multiplier 1.0000			Metered Usage	1,796 KWH	
458966229	12/23	01/22	155	Actual	166	Actual
	Multiplier 1.0000			Metered Usage	11 KWH	
458966229	12/23	01/22	0.000	Estimate	2.000	Estimate
	Multiplier 1.0000			Metered Usage	2.000 KW	

Next scheduled read date should be between Feb 20 and Feb 25

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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Due date does Not Apply to the previous balance due

See other side for Important Information



A unit of American Electric Power

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FEB 02 2015

TREASURER'S OFFICE

Approved For Payment

INV 0134265

FEB 02 2015

je

Average Monthly Payment (AMP) Plan

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

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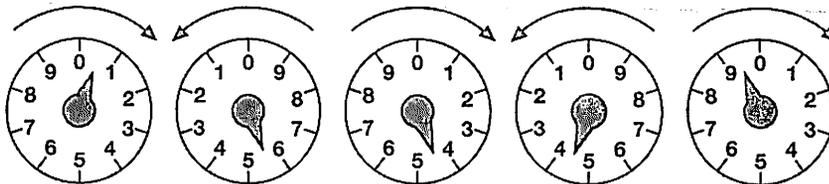
CONVERSIÓN ELECTRÓNICA DE CHEQUES - Si usted paga con cheque, usted nos autoriza a convertir su cheque de papel en un débito electrónico. Si usted no quiere que su cheque sea convertido o tiene preguntas, por favor llame al número telefónico al frente de esta factura.

COMO LEER SU CONTADOR DE ELECTRICIDAD

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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-96-458966229

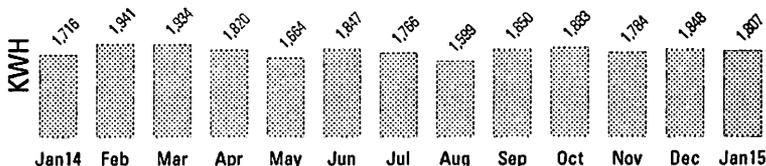
4240-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$167.60	Feb 13, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jan 26, 2015

13 Month Usage History

Total KWH for Past 12 Months is 21,652



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,807	30	60	\$5.59	42°F
Previous	1,848	34	54	\$5.25	54°F
One Year Ago	1,716	31	55	\$4.88	44°F

Your Average Monthly Usage: 1,804 KWH

Adjusted Usage 01/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
1,807			Billing Usage 1,807 KWH

Additional Messages

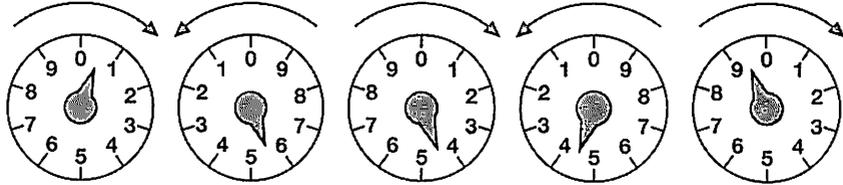
ELECTRONIC CHECK CONVERSION - If you pay by check, you authorize us to convert your paper check into an electronic debit. If you do not want your check converted or have questions, please call the phone number on the front of this bill.

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For example, the meter below reads: 05449



Average Monthly Payment (AMP) Plan

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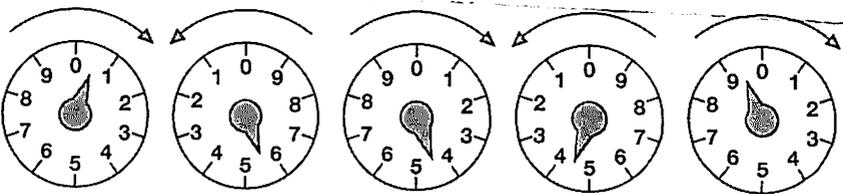
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Por ejemplo, el contador de electricidad a continuación lee: 05449



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Service Address:

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

Rate Tariff: General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$380.62	Feb 10, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Jan 21, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 443.73
 Payment 01/15/15 - Thank You -443.73
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 200 -General Service 01/20/15
 ESI-ID # 10176989644148260
 Energy Charges \$ 237.35
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 94.46
 Temp Rate Reconciliation Rider 24.57
 Military Base Adjustment Factor .13
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.58
 Transmission Cost Recovery Factor 10.94
Current Electric Charges Due \$ 380.62

RECEIVED
FEB 02 2015

TREASURER'S OFFICE

Approved For Payment!

Total Amount Due \$380.62
Due Date Feb 10
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code	
83360806	12/17	12/18	49083	Estimate	49097	Actual	
Multiplier 1.0000		Metered Usage 14 KWH					
83360806	12/18	01/20	49097	Actual	49572	Estimate	
Multiplier 1.0000		Metered Usage 475 KWH					
459010286	12/17	01/20	56941	Actual	60095	Actual	
Multiplier 1.0000		Metered Usage 3,154 KWH					
83360806	12/17	12/18	0.000	Estimate	7.700	Actual	
Multiplier 1.0000		Metered Usage 7.700 KW					
83360806	12/18	01/20	0.000	Actual	7.000	Estimate	
Multiplier 1.0000		Metered Usage 7.000 KW					
459010286	12/17	01/20	0.000	Actual	52.300	Actual	
Multiplier 1.0000		Metered Usage 52.300 KW					

Next scheduled read date should be between Feb 17 and Feb 20

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

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INV0134284

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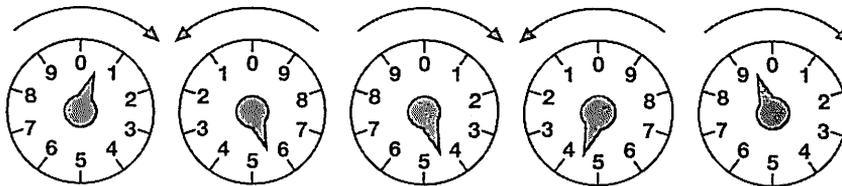
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Por ejemplo, el contador de electricidad a continuación lee: 05449



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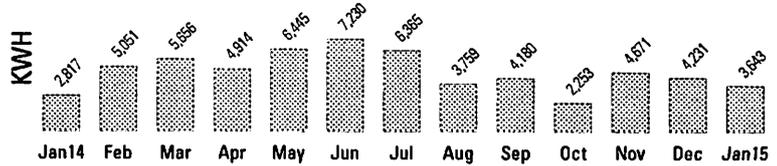
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459010286

8141-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$380.62	Feb 10, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Jan 21, 2015

13 Month Usage History **Total KWH for Past 12 Months is 57,572**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,643	34	107	\$11.19	43°F
Previous	4,231	33	128	\$13.45	52°F
One Year Ago	2,817	33	85	\$8.62	46°F

Your Average Monthly Usage: 4,798 KWH

Adjusted Usage 01/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
3,643			Billing Usage
59.300			3,643 KWH
			22.300 KW

Additional Messages

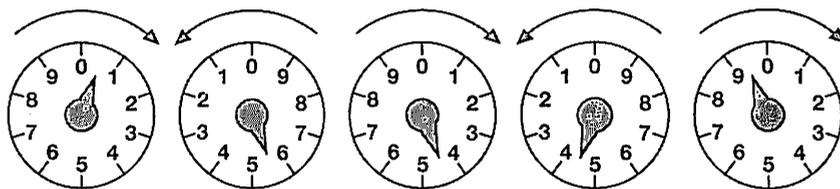
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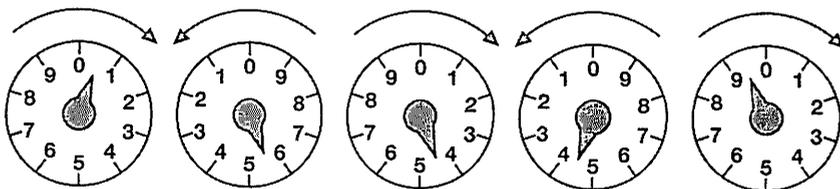
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Por ejemplo, el contador de electricidad a continuación lee: 05449



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Service Address:

**HARRISON COUNTY SUB
COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650**

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$300.35	Feb 6, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jan 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 307.64
 Payment 01/15/15 - Thank You -307.64

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/19/15

ESI-ID # 10176989633868060

Energy Charges \$ 179.35

Fuel Charge @ 0.0259290 Per KWH 91.53

Military Base Adjustment Factor .12

Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.95

Transmission Cost Recovery Factor 10.98

Current Electric Charges Due \$ 284.93

Tariff 142 -Private Lighting 01/20/15

ESI-ID # 10176989633868061

Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74

Fuel Charge @ 0.0259290 Per KWH 3.53

Military Base Adjustment Factor .01

Energy Efficiency Cost Recovery @ 0.0008470- Per KWH -.01

Transmission Cost Recovery Factor .15

Current Electric Charges Due \$ 15.42

Total Amount Due \$300.35

Due Date Feb 6

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
459011161	12/17	01/19	50119	Actual	53649	Actual
Multiplier 1.0000			Metered Usage 3,530 KWH			
459011161	12/17	01/19	0.000	Actual	17.700	Actual
Multiplier 1.0000			Metered Usage 17.700 KW			
Next scheduled read date should be between Feb 17 and Feb 20						

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

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1-888-218-3924

Pay by Phone: 1-800-611-0964

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Due date does Not Apply to the previous balance due

See other side for Important Information



A unit of American Electric Power

INV 0134285

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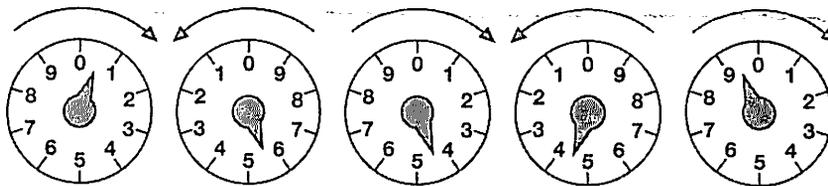
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Por ejemplo, el contador de electricidad a continuación lee: 05449



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

3051-1

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

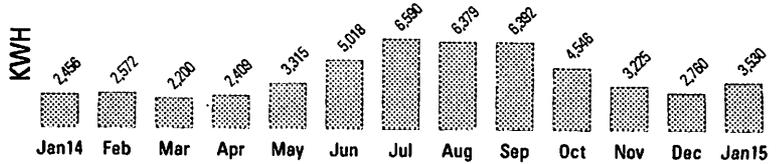
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$300.35	Feb 6, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jan 20, 2015

13 Month Usage History

Total KWH for Past 12 Months is 47,862



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,530	33	107	\$8.63	43°F
Previous	2,760	33	84	\$8.84	52°F
One Year Ago	2,456	32	77	\$8.10	46°F

Your Average Monthly Usage: 3,989 KWH

Adjusted Usage 01/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
3,530			Billing Usage
17.700			3,530 KWH
			17.700 KW

Additional Messages

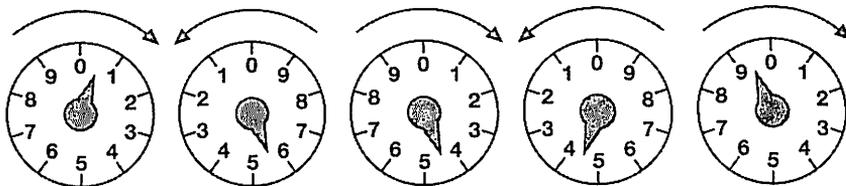
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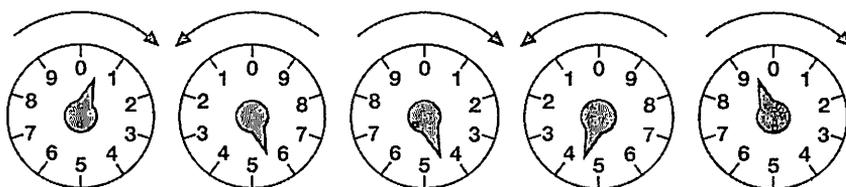
CONVERSIÓN ELECTRÓNICA DE CHEQUES - Si usted paga con cheque, usted nos autoriza a convertir su cheque de papel en un débito electrónico. Si usted no quiere que su cheque sea convertido o tiene preguntas, por favor llame al número telefónico al frente de esta factura.

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.

Su contador de electricidad tiene 4 ó 5 indicadores. Lea su contador de electricidad de izquierda a derecha y apunte su lectura en el mismo orden. Cuando la manecilla del indicador está en cualquier parte entre dos números, siempre anote el número menor, pero si la manecilla está entre 9 y 0, siempre anote el número 9.

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



Plan Mensual de Pago Promedio (AMP)

El plan AMP está disponible para los clientes que lo soliciten, califiquen y que no tengan saldos pendientes en sus cuentas.

AEP ofrece el plan AMP, el cual divide el costo total anual de electricidad en doce (12) pagos mensuales. El propósito de este plan es el de facilitarle balancear los pagos mensuales dentro del periodo de un año para así evitar temporadas de fluctuaciones extremas en su facturación. La cantidad AMP se determina al calcular un promedio de su factura actual y sus once (11) facturas mensuales anteriores. Su cantidad AMP fluctuará sólo un poco de mes a mes.

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