

03/09/2015

73225

\$2,055.20

---Two Thousand Fifty Five Dollars and 20/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 73225

03/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27470434/415 E BURLESON/1/14-2/12/15	INV0136865		100.511.4441.35		53.90
27343771/1401 WARREN DR/JUV/1/24-2/24/2	INV0137185		450.570.4441.45		869.09
27176775/115 W MAIN ST/1/23-2/26/2015	INV0137186		100.511.4441.35		167.24
93780146/R&B/1/23-2/20/2015	INV0137187		140.620.4441.40		482.44
27343342/2110 WARREN DR/AIRPORT/1/24-2	INV0137188		240.695.4441.40		387.96
27440379/165 W TEXAS AVE/1/26-2/26/2015	INV0137240		100.511.4441.35		94.57

CHECK TOTAL

2,055.20

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QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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!

Keep this part of your bill.

Customer name	HARRISON COUNTY HARRISON COUNTY TREASURER
Account number	2734377-1
Date mailed	02/27/2015
Date due	03/16/2015
Total amount due	\$ 869.09

ACCT SUMMARY

Previous balance	Gas charges	\$1,167.07
Payment 02/12/2015		- 1,167.07
Balance forward		\$ 0.00
Current billing		869.09
Total amount due		\$869.09

SERVICE ADDRESS

1401 Warren Dr
Marshall TX 75672-5893

YOUR GAS USAGE

31 Day billing period	Meter # 3098902285165
Current reading	01/24/2015 to 02/24/2015
Previous reading	02/24/2015
Metered Usage	01/24/2015
	1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Base amount	1,379 CCF @ \$0.06440/CCF	88.81
Gas cost adjustment	1,379 CCF @ \$0.51877/CCF	715.38
Rate case surcharge		0.16
Reimbursement of local franchise fee		21.73
Reimbursement of State GRT		17.36

Total current charges

\$869.09

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Approved For Payment TREASURER'S OFFICE

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INVO137185

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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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.

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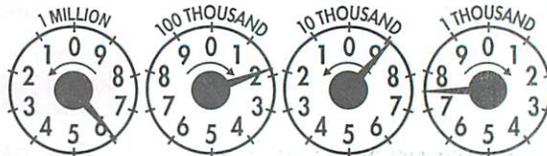
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- Colder or warmer weather;
- Wholesale cost of gas;
- Differences in the number of days billed;

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

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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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Keep this part of your bill.

Customer name	HALLSVILLE COURT HOUSE C/O HARRISON CO C'HOUSE
Account number	2717677-5
Date mailed	02/27/2015
Date due	03/16/2015
Total amount due	\$ 167.24

ACCT SUMMARY

Previous balance	Gas charges	\$122.12
Payment 02/12/2015		- 122.12
Balance forward		\$ 0.00
Current billing		167.24
Total amount due		\$167.24

SERVICE ADDRESS

115 W Main St
Hallsville TX 75650-5264

YOUR GAS USAGE

34 Day billing period	Meter # 2908300707536	
Current reading	01/23/2015 to 02/26/2015	9086
Previous reading	(Estimated) 02/26/2015	8852
Metered Usage	01/23/2015	8852
	1 CCF = 100 cubic feet of gas	234

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Base amount	234 CCF @ \$0.06440/CCF	15.07
Gas cost adjustment	234 CCF @ \$0.51877/CCF	121.39
Reimbursement of local franchise fee		3.34
Reimbursement of State GRT		1.79

Total current charges

\$167.24

Approved For Payment

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TREASURER'S OFFICE

INV 0137186

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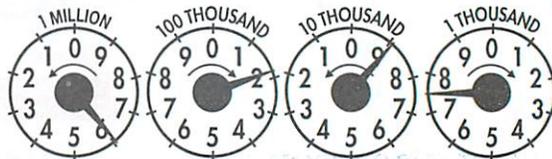
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Keep this part of your bill.

Customer name	HARRISON COUNTY ROAD & BRIDGE
Account number	9378014-6
Date mailed	02/26/2015
Date due	03/13/2015
Total amount due	\$ 482.44

ACCT SUMMARY

Previous balance	Gas charges	\$646.42
Payment 02/12/2015		- 646.42
Balance forward		\$ 0.00
Current billing		482.44
Total amount due		\$482.44

SERVICE ADDRESS

3801 Five Notch Rd
Marshall TX 75672-6015

YOUR GAS USAGE

28 Day billing period	Meter # 3129000175272	01/23/2015 to 02/20/2015
Current reading		02/20/2015 16910
Previous reading		01/23/2015 16328
Metered Usage	1 CCF = 100 cubic feet of gas	582
Combined pressure factor		1.34580
Adjusted usage		783 CCF

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Base amount	783 CCF @ \$0.06440/CCF	50.43
Gas cost adjustment	783 CCF @ \$0.51877/CCF	406.20
Rate case surcharge		0.16

Total current charges \$482.44

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TREASURER'S OFFICE

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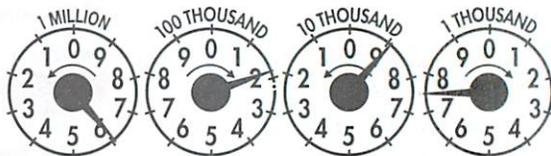
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Customer name	HARRISON COUNTY AIRPORT
Account number	2734334-2
Date mailed	02/27/2015
Date due	03/16/2015
Total amount due	\$ 387.96

ACCT SUMMARY

Previous balance	Gas charges	\$564.07
Payment 02/12/2015		- 564.07
Balance forward		\$ 0.00
Current billing		387.96
Total amount due		\$387.96

SERVICE ADDRESS

2110 Warren Dr
Marshall TX 75672-5514

YOUR GAS USAGE

31 Day billing period	Meter # 3791000191770
Current reading	01/24/2015 to 02/24/2015
Previous reading	02/24/2015
Metered Usage	01/24/2015
	1 CCF = 100 cubic feet of gas
	621

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Base amount	621 CCF @ \$0.06440/CCF	39.99
Gas cost adjustment	621 CCF @ \$0.51877/CCF	322.16
Rate case surcharge		0.16

Total current charges

\$387.96

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TREASURER'S OFFICE

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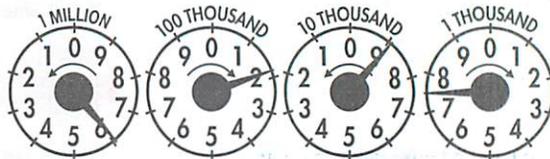
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Customer name	WASKOM SUB COURTHOUSE C/O HARRISON COURTHOUSE
Account number	2744037-9
Date mailed	03/02/2015
Date due	03/17/2015
Total amount due	\$ 94.57

ACCT SUMMARY

Previous balance	Gas charges	\$124.50
Payment 02/12/2015		- 124.50
Balance forward		\$ 0.00
Current billing		94.57
Total amount due		\$94.57

SERVICE ADDRESS

165 W Texas Ave
Waskom TX 75692-9275

YOUR GAS USAGE

31 Day billing period	01/26/2015 to 02/26/2015	Meter # 3791000156678
Current reading	02/26/2015	1242
Previous reading	01/26/2015	1128
Metered Usage	1 CCF = 100 cubic feet of gas	114

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Base amount	114 CCF @ \$0.06440/CCF	7.34
Gas cost adjustment	114 CCF @ \$0.51877/CCF	59.14
Reimbursement of local franchise fee		1.89
Reimbursement of State GRT		0.55

Total current charges

\$94.57

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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/>.

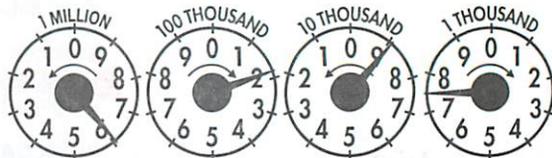
Factors affecting your gas bill. Any one, or combination, of these factors can change the amount of your bill:

- 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.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "Same or Lower Number Rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.
3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "Same or Lower Number Rule," we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

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.

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
Account number	2747043-4
Date mailed	02/18/2015
Date due	03/05/2015
Total amount due	\$ 53.90

ACCT SUMMARY

Previous balance	Gas charges	\$78.93
Payment 02/12/2015		- 78.93
Balance forward		\$ 0.00
Current billing		53.90
Total amount due		\$53.90

SERVICE ADDRESS

415 E Burleson St
Marshall TX 75670-3477

YOUR GAS USAGE

29 Day billing period	01/14/2015 to 02/12/2015	Meter # 3089102134553
Current reading	02/12/2015	5141
Previous reading	01/14/2015	5097
Metered Usage	1 CCF = 100 cubic feet of gas	44

YOUR BILL IN DETAIL

Customer charge		GSS-2091A-GRIP 2014	\$25.65
Base amount	44 CCF	@ \$0.06440/CCF	2.83
Gas cost adjustment	44 CCF	@ \$0.51877/CCF	22.83
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.35
Reimbursement of State GRT			1.08

Total current charges

\$53.90

RECEIVED
FEB 24 2015

Approved For Payment

FEB 23 2015

TREASURER'S OFFICE

gc
Int.

INV 0136865

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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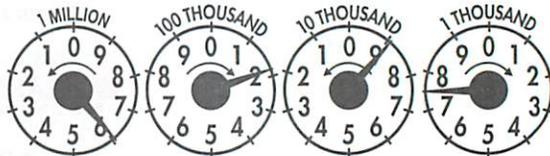
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The entire meter reading is 6187.

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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.

03/09/2015

73238

\$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 # 73238

03/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270/jp #1/MARCH 2015	INV0137201		100.511.4441.35		24.00

CHECK TOTAL

24.00

Elysian Fields Water Supply Corp.
P. O. Box 23
Elysian Fields, Tx 75642

If full payment not made by 10th, service will be discontinued without further notice **See contact info on back**

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0
Meter Reading on 1/24/15 was 30290
Meter Reading on 2/24/15 was 30290
Gallons Used - 0

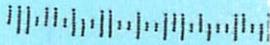
Last Bill	28.00
Payments	0.00
Penalty	4.00
Water Charges	24.00

Amount Due By 3/10/2015	56.00
After 3/10/2015 Pay	60.00

Pd 2/23/15

24.00

Keep this side for your records.



INV 0137201

Approved For Payment

RECEIVED

MAR 03 2015

TREASURER'S OFFICE

MAR 03 2015
gc
Int.

03/09/2015

73255

\$175.60

---One Hundred Seventy Five Dollars and 60/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 73255

03/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAIN ST/1/20-2/18/2015	INV0137218		100.511.4441.35		76.85
10000443/300 N.CENTRAL ST/1/17-2/18/2015	INV0137219		100.511.4441.35		98.75

CHECK TOTAL

175.60

ACCOUNT NUMBER	DATE BILL MAILED
000005	2/24/2015
PRESENT READING	SERVICE FROM
0	1/20/2015
PREVIOUS READING	SERVICE TO
0	2/18/2015
UNITS USED	DAYS USED
	29
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
3/10/2015	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

SERVICE ADDRESS:
200 W. MAIN STREET



KEEP THIS STUB
FOR YOUR RECORDS

Approved For Payment

RECEIVED
MAR 03 2015

MAR 04 2015
jc
Int.

TREASURER'S OFFICE

INV 0137218

ACCOUNT NUMBER	DATE BILL MAILED
100004	2/24/2015
PRESENT READING	SERVICE FROM
329000	1/17/2015
PREVIOUS READING	SERVICE TO
325000	2/18/2015
UNITS USED	DAYS USED
4000	32

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$31.65
Sewer	\$14.00
Garbage Collection	\$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2015	\$98.75

AMOUNT DUE AFTER DUE DATE \$98.75

SERVICE ADDRESS:
300 N. CENTRAL STREET

KEEP THIS STUB FOR YOUR RECORDS

INV0137219

RECEIVED
MAR 03 2015

TREASURER'S OFFICE

Approved For Payment

MAR 04 2015

jc
Int.

03/09/2015

73256

\$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 # 73256

03/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/ROUTE 10/FEB 2015	INV0137192		100.511.4441.35		19.50
201/ROUTE 10/FEB 2015	INV0137193		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

RECEIVED
 MAR 03 2015

TREASURER'S OFFICE

ACCOUNT 1435 2/27/2015

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	26	1	19.50	0.00	19.50

INV 0137192

Approved For Payment

MAR 03 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

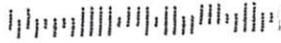
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	175500	175300	200	20.07

RECEIVED
 MAR 03 2015

TREASURER'S OFFICE

ACCOUNT **201** 2/27/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	26	1	20.07	0.00	20.07



INV 0137193

Approved For Payment

MAR 03 2015

gc
 Int.

03/09/2015

73270

\$53.31

---Fifty Three Dollars and 31/100 Cents---

KARNACK WSC
2121 FM 1999
KARNACK, TX 75661

VEND: 000433 KARNACK WSC

Check # 73270

03/09/2015

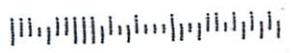
DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
100143/FM 134/12/30-1/29/2015	INV0137189		100.511.4441.35		16.08
100144/15642 FM 134/12/30-1/29/15	INV0137190		100.511.4441.35		37.23

CHECK TOTAL

53.31

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
<p>RECEIVED MAR 03 2015 TREASURER'S OFFICE</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	21.08	3/15/15	16.08	



INV 0137189

Approved For Payment

MAR 03 2015
 jc
 Int.

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	289630	285860	3770	37.04
STATE ASSESS FEE				.19
RECEIVED MAR 03 2015 TREASURER'S OFFICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	42.23	3/15/15	37.23	



INV 0137190

Approved For Payment

MAR 03 2015

gc
Int.

03/09/2015

73322

\$800.80

---Eight Hundred Dollars and 80/100 Cents---

SWEPCO
P O BOX 24422
CANTON, OH 44701-4422

VEND: 000801 SWEPCO

Check # 73322

03/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96773054125/300 N CENTRAL/1/20-2/17/15	INV0136872		100.511.4441.35		345.08
96250424106/SUB CRT HOUSE/HALLSVILLE/1/	INV0136873		100.511.4441.35		269.96
968-134-862-04/COMMISSIONERS CRT/1/22-2	INV0137220		100.511.4441.35		185.76

CHECK TOTAL

800.80

Service Address:

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

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

SWEPSCO 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 your life easier. You can write one check for multiple electric accounts!

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPSCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$345.08	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Feb 18, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 380.62
 Payment 02/12/15 - Thank You -380.62
Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 200 -General Service 02/17/15

ESI-ID # 10176989644148260

Energy Charges \$ 211.86
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 87.82
 Temp Rate Reconciliation Rider 22.05
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.47
 Transmission Cost Recovery Factor 10.17
Current Electric Charges Due \$ 345.08

FEB 23 2015

jc
int.

Total Amount Due

\$345.08

Due Date Mar 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
83360806	01/20	02/17	49572	Estimate	49872	Estimate
Multiplier 1.0000			Metered Usage 300 KWH			
459010286	01/20	02/17	60095	Actual	63182	Actual
Multiplier 1.0000			Metered Usage 3,087 KWH			
83360806	01/20	02/17	0.000	Estimate	7.500	Estimate
Multiplier 1.0000			Metered Usage 7.500 KW			
459010286	01/20	02/17	0.000	Actual	33.300	Actual
Multiplier 1.0000			Metered Usage 33.300 KW			

Next scheduled read date should be between Mar 18 and Mar 23

INV 0136872



A unit of American Electric Power

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.

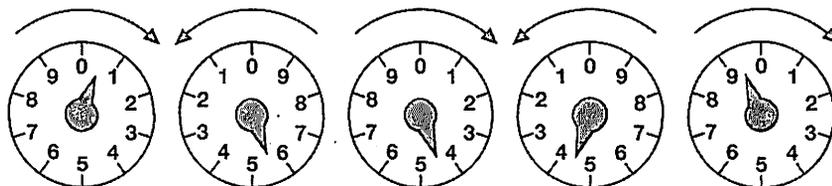
CONVERSIÓN ELECTRÓNICA DE CHEQUES - Si usted paga con cheque, usted nos autoriza a convertir su cheque de papel en un débito electrónico. Si usted no quiere que su cheque sea convertido o tiene preguntas, por favor llame al número telefónico al frente de esta factura.

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.

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 éste 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.

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

5131-1

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

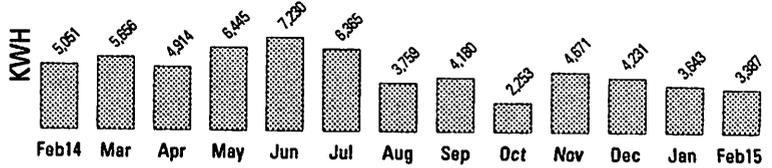
Rate Tariff: General Service-200

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$345.08	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Feb 18, 2015

13 Month Usage History

Total KWH for Past 12 Months is **58,398**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,387	28	121	\$12.32	50°F
Previous	3,643	34	107	\$11.19	43°F
One Year Ago	5,051	30	168	\$14.92	44°F
Your Average Monthly Usage: 4,867 KWH					

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,387				3,387 KWH
40.800				18.200 KW

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.

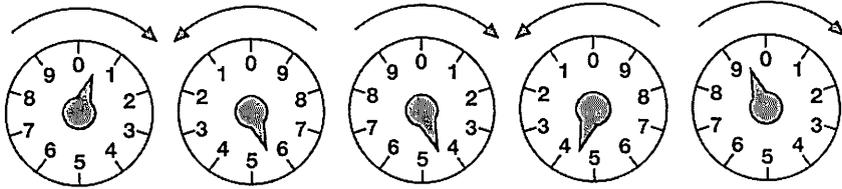
ELECTRONIC CHECK CONVERSION - If you pay by check, you authorize us to convert your paper check into an electronic debit. If you do not want your check converted or have questions, please call the phone number on the front of this bill.

HOW TO READ YOUR ELECTRIC METER

You do not have to wait for your electric bill to arrive each month to know how much electricity you have been using. If you follow these instructions, you can easily keep track of your energy usage.

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For example, the meter below reads: 05449



Average Monthly Payment (AMP) Plan

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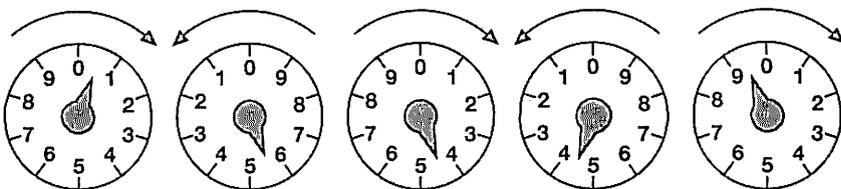
CONVERSIÓN ELECTRÓNICA DE CHEQUES - Si usted paga con cheque, usted nos autoriza a convertir su cheque de papel en un débito electrónico. Si usted no quiere que su cheque sea convertido o tiene preguntas, por favor llame al número telefónico al frente de esta factura.

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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	\$269.96	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Feb 18, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 300.35
 Payment 02/12/15 - Thank You *Approved For Payment!* -300.35

Previous Balance Due

\$.00

Current SWEPCO Charges:**Tariff 240** -Lighting And Power 02/17/15

ESI-ID # 10176989633868060

Energy Charges *FEB 23 2015* \$ 169.83

Fuel Charge @ 0.0259290 Per KWH 71.28

Military Base Adjustment Factor .09

Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.30

Transmission Cost Recovery Factor 11.04

Current Electric Charges Due

\$ 254.54

Tariff 142 -Private Lighting 02/18/15

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 @ 0.0000470- Per KWH -.01

Transmission Cost Recovery Factor .15

Current Electric Charges Due

\$ 15.42

Total Amount Due**\$269.96****Due Date Mar 9****Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
459011161	01/19	02/17	53649	Actual	56398	Actual
Multiplier 1.0000			Metered Usage 2,749 KWH			
459011161	01/19	02/17	0.000	Actual	17.800	Actual
Multiplier 1.0000			Metered Usage 17.800 KW			

Next scheduled read date should be between Mar 18 and Mar 23

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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Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

INV 0136873

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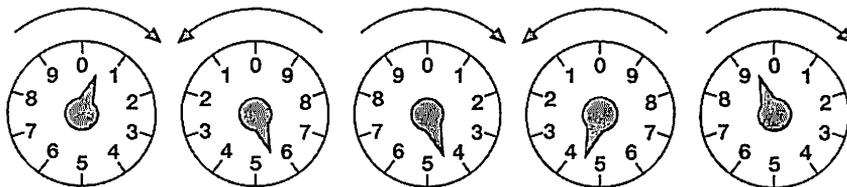
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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459011161

5130-1

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

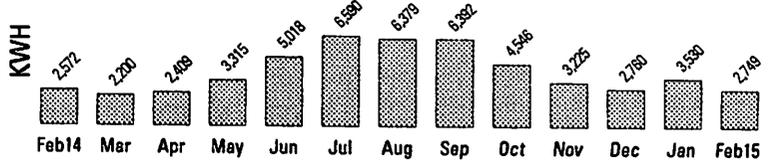
Rate Tariff: Multi Metered-240

Page 2 of 2

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962-504-241-0-6	\$269.96	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Feb 18, 2015

13 Month Usage History

Total KWH for Past 12 Months is 48,936



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,749	29	95	\$8.78	50°F
Previous	3,530	33	107	\$8.63	43°F
One Year Ago	2,572	29	89	\$9.03	43°F

Your Average Monthly Usage: 4,078 KWH

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,749				2,749 KWH
17,800				17,800 KW

Additional Messages

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Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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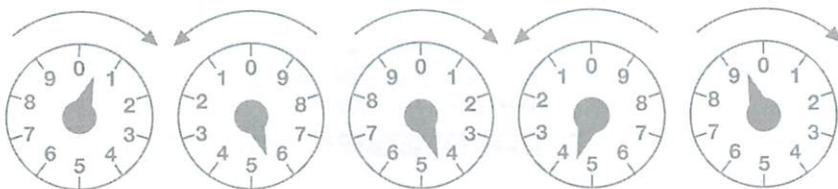
ELECTRONIC CHECK CONVERSION - If you pay by check, you authorize us to convert your paper check into an electronic debit. If you do not want your check converted or have questions, please call the phone number on the front of this bill.

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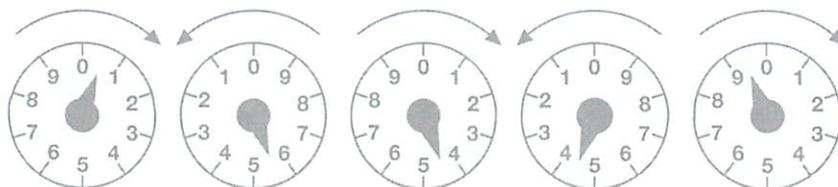
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Service Address:

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	\$185.76	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Feb 25, 2015

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:
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPSCO.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 \$ 167.60
 Payment 02/12/15 - Thank You -167.60
Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 210 -General Service 02/25/15
 ESI-ID # 10176989651651331
 Energy Charges \$ 89.37
 Customer Charge MAR 04 2015 23.18
 Fuel Charge @ 0.0259290 Per KWH 52.84
 Temp Rate Reconciliation Rider Jc Int. 11.11
 Military Base Adjustment Factor .07
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .88
 Transmission Cost Recovery Factor 6.12
 Municipal Franchise Fee 2.19
Current Electric Charges Due \$ 185.76

Total Amount Due \$185.76

Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
657881336	01/22	02/25	23845	Actual	25868	Actual
Multiplier	1.0000			Metered Usage 2,023 KWH		
458966229	01/22	02/25	166	Actual	181	Actual
Multiplier	1.0000			Metered Usage 15 KWH		
458966229	01/22	02/25	0.000	Estimate	1.700	Actual
Multiplier	1.0000			Metered Usage 1.700 KW		

Next scheduled read date should be between Mar 23 and Mar 26

RECEIVED
 MAR 03 2015
 TREASURER'S OFFICE
 INV 0137220



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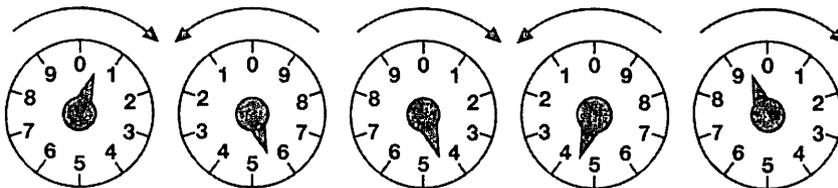
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1757-1

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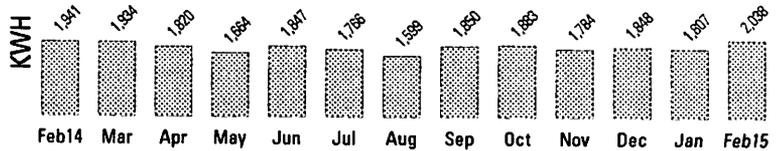
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Meter Number	Cycle-Route	Bill Date
458966229	17-20	Feb 25, 2015

13 Month Usage History

Total KWH for Past 12 Months is 21,743



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,038	34	60	\$5.46	48°F
Previous	1,807	30	60	\$5.59	42°F
One Year Ago	1,941	29	67	\$5.79	45°F

Your Average Monthly Usage: 1,812 KWH

Adjusted Usage 02/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,038			Billing Usage 2,038 KWH

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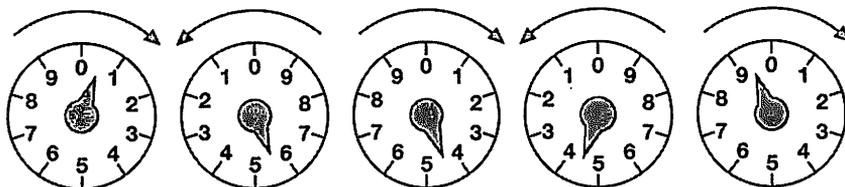
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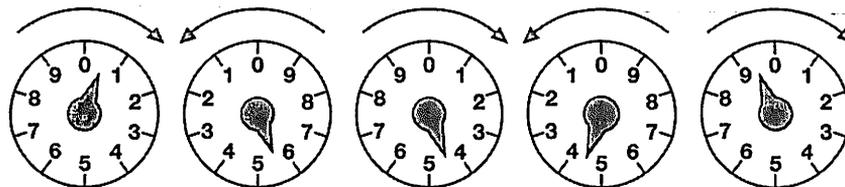
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03/09/2015

73344

\$44.31

---Forty Four Dollars and 31/100 Cents---

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

VEND: 000918 WASKOM/CITY OF

Check # 73344

03/09/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST TEXAS AVE/1/22-2/19/2015	INV0137191		100.511.4441.35		44.31

CHECK TOTAL

44.31

ACCOUNT NUMBER	DATE BILL MAILED
00000561	2/28/2015
PRESENT READING	SERVICE FROM
35800	1/22/2015
PREVIOUS READING	SERVICE TO
33900	2/19/2015
UNITS USED	DAYS USED
1900	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.38
Sewer	\$17.93
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2015	\$44.31
AMOUNT DUE AFTER DUE DATE	\$44.31

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS



RECEIVED

MAR 03 2015

TREASURER'S OFFICE

Approved For Payment

MAR 03 2015

Jc
Int.

INV 0137191