

04/13/2015

73749

\$2,326.76

---Two Thousand Three Hundred Twenty Six Dollars and 76/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 73749

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
93780146/R&B/2/20-3/23/2015	INV0140189		140.620.4441.40		343.89
27440379/165 W TEXAS AVE/2/26-3/25/2015	INV0140242		100.511.4441.35		63.47
27343771/1401 WARREN DR/JUV/2/24-3/24/2	INV0140243		450.570.4441.45		557.36
27343342/2110 WARREN DR/AIRPORT/2/24-3/	INV0140244		240.695.4441.40		253.68
27507340/200 W HOUSTON ST/2/27-3/27/201	INV0140399		100.565.4441.45		886.69
27507340/200 W HOUSTON ST/2/27-3/27/201	INV0140399		100.511.4441.35		221.67

CHECK TOTAL

2,326.76



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 ROAD & BRIDGE
Account number 9378014-6
Date mailed 03/27/2015
Date due 04/13/2015
Total amount due \$ 343.89

ACCT SUMMARY table with columns for item and amount. Includes Previous balance (\$482.44), Payment 03/13/2015 (-482.44), Balance forward (\$0.00), Current billing (343.89), and Total amount due (\$343.89).

SERVICE ADDRESS
3801 Five Notch Rd
Marshall TX 75672-6015

Handwritten signature: WCP Jones

YOUR GAS USAGE table. Includes 31 Day billing period (02/20/2015 to 03/23/2015), Current reading (17413), Previous reading (16910), Metered Usage (503), Combined pressure factor (1.34580), and Adjusted usage (677 CCF).

YOUR BILL IN DETAIL table. Includes Customer charge (\$25.65), Base amount (677 CCF @ \$0.06440/CCF = 43.60), Gas cost adjustment (677 CCF @ \$0.40544/CCF = 274.48), and Rate case surcharge (0.16).

Total current charges \$343.89

Handwritten signature: J.P. Jones

Avg daily gas use: This period this yr 21.8 CCF, this period last yr 31.0 CCF Page 1 of 1 Avg daily temp: This period this yr 50 °F, this period last yr 51 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 9378014-6
Date due 04/13/2015
Total amount due \$ 343.89
Amount paid \$

Handwritten amount: 343.89

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013234 01 AV 0.378 1

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



0910084996446

008200000937801467000000343890000003438900

**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.

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

APR 04 2015

gc
Int.

Keep this part of your bill.

Customer name WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE
Account number 2744037-9
Date mailed 03/31/2015
Date due 04/15/2015
Total amount due \$ 63.47

ACCT SUMMARY Gas charges
Previous balance \$94.57
Payment 03/13/2015 - 94.57
Balance forward \$ 0.00
Current billing 63.47
Total amount due \$63.47

SERVICE ADDRESS
165 W Texas Ave
Waskom TX 75692-9275

WCP

YOUR GAS USAGE Meter # 3791000156678
27 Day billing period 02/26/2015 to 03/25/2015
Current reading 03/25/2015 1319
Previous reading 02/26/2015 1242
Metered Usage 1 CCF = 100 cubic feet of gas 77

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 77 CCF @ \$0.06440/CCF 4.96
Gas cost adjustment 77 CCF @ \$0.40544/CCF 31.22
Reimbursement of local franchise fee 1.27
Reimbursement of State GRT 0.37

Total current charges \$63.47

100.511.4441.35

RECEIVED

APR 02 2015

TREASURER'S OFFICE

Inv 0140242

Avg daily gas use: This period this yr 2.9 CCF; this period last yr 2.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 54 °F; this period last yr 51 °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 04/15/2015
Total amount due \$ 63.47
Amount paid

\$ 63.47

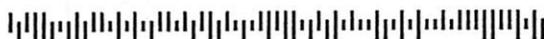
13016

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013016 01 AV 0.378 1

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



0160096138419

008200000274403798000000063470000000634790



Always There.®

Keep this part of your bill.

Customer name HARRISON COUNTY
HARRISON COUNTY TREASURER

Account number 2734377-1
Date mailed 03/30/2015
Date due 04/14/2015
Total amount due \$ 557.36

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 \$869.09
Payment 03/13/2015 - 869.09
Balance forward \$ 0.00
Current billing 557.36
Total amount due \$557.36

SERVICE ADDRESS

1401 Warren Dr
Marshall TX 75672-5893

WCP

YOUR GAS USAGE

28 Day billing period 02/24/2015 to 03/24/2015
Current reading 03/24/2015 1979
Previous reading 02/24/2015 901
Metered Usage 1,078
Meter # 3098902285165
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 1,078 CCF @ \$0.06440/CCF 69.42
Gas cost adjustment 1,078 CCF @ \$0.40544/CCF 437.06
Rate case surcharge 0.16
Reimbursement of local franchise fee 13.94
Reimbursement of State GRT 11.13

Total current charges \$557.36

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!

450.570 4441.45

APR 01 2015

RECEIVED APR 01 2015

JC Int.
Inv 0140243

TREASURER'S OFFICE

Avg daily gas use: This period this yr 38.5 CCF; this period last yr 38.9 CCF Page 1 of 1 Avg daily temp: This period this yr 52 °F; this period last yr 51 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number
Date due
Total amount due
Amount paid

Account number 2734377-1
Date due 04/14/2015
Total amount due \$ 557.36

\$ 557.36

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00008077 01 AV 0.378 1

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



0130106525400

008200000273437718000000557360000005573690

8077



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 03/30/2015
Date due 04/14/2015
Total amount due \$ 253.68

ACCT SUMMARY

Previous balance Gas charges \$387.96
Payment 03/13/2015 - 387.96
Balance forward \$ 0.00
Current billing 253.68
Total amount due \$253.68

SERVICE ADDRESS

2110 Warren Dr
Marshall TX 75672-5514

WC P Jim

YOUR GAS USAGE

28 Day billing period 02/24/2015 to 03/24/2015
Current reading 03/24/2015 251
Previous reading 02/24/2015 9766
Metered Usage 1 CCF = 100 cubic feet of gas 485
Meter # 3791000191770

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Base amount 485 CCF @ \$0.06440/CCF 31.23
Gas cost adjustment 485 CCF @ \$0.40544/CCF 196.64
Rate case surcharge 0.16

Total current charges

\$253.68

240.695.4441.40

RECEIVED

APR 01 2015

Approved For Payment

APR 04 2015

JC

TREASURER'S OFFICE

Inv 0140244

Avg daily gas use: This period this yr 17.3 CCF; this period last yr 15.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 52 °F; this period last yr 51 °F



Always There.*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2734334-2
Date due 04/14/2015
Total amount due \$ 253.68
Amount paid

\$ 253.68

8076

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00008076 01 AV 0.378 1

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



0130106525392

008200000273433425000000253680000002536820



Always There.®

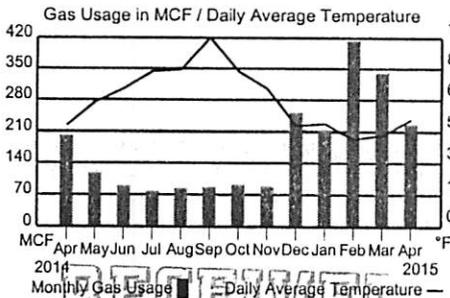
QUESTIONS OR COMMENTS?

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.



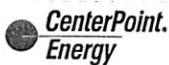
RECEIVED APR 06 2015

TREASURER'S OFFICE

Avg daily gas use: This period this yr 8.1 CCF; this period last yr 6.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 55 °F; this period last yr 52 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

19286

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



00019286 01 AV 0.378 1

Keep this part of your bill.

Customer name HARRISON CO COURTHOUSE
C/O ROOM 331
Account number 2757034-0
Date mailed 04/02/2015
Date due 04/17/2015
Total amount due \$ 2,736.51

ACCT SUMMARY

Previous balance \$1,628.15
Payment 0.00
Balance forward \$ 1,628.15
Current billing 1,108.36
Total amount due \$2,736.51

SERVICE ADDRESS

200 W Houston St
Marshall TX 75670-4053

Inv 0140399

YOUR GAS USAGE

28 Day billing period 02/27/2015 to 03/27/2015
Current reading 03/27/2015 60488
Previous reading 02/27/2015 58811
Metered Usage 1 MCF = 1000 cubic feet of gas 1,677
Dimension conversion 0.10000
Combined pressure factor 1.34580
Adjusted usage 226 MCF

Meter # 6529906015487

YOUR BILL IN DETAIL

Customer charge \$74.27
Base amount 226 MCF @ \$0.30000/MCF 67.80
Gas cost adjustment 226 MCF @ \$4.05440/MCF 916.29
Rate case surcharge 0.16
Reimbursement of local franchise fee 27.71
Reimbursement of State GRT 22.13

GSLV-622A-GRIP 2014

Total current charges

\$1,108.36

Handwritten calculations: 80% = \$886.69, 100.565.4441.45, 20% = \$221.67, 100.511.4441.35. Includes 'Approved For Payment' stamp dated APR 05 2015 and signature 'jc'.

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

Account number 2757034-0
Date due 04/17/2015
Total amount due \$ 2,736.51
Amount paid \$

Handwritten amount: \$1,108.36

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



0810085939413

008200000275703405000002736510000027365120

04/13/2015

73769

\$20.00

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

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

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY CORP.

Check # 73769

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270/JP #1/2/24-3/24/2015	INV0140187		100.511.4441.35		20.00

CHECK TOTAL

20.00

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

First-class Mail
U.S. Postage Paid
Elysian Fields, Tx
Permit #3

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 2/24/15 was 30290
Meter Reading on 3/24/15 was 30290
Gallons Used - 0

Last Bill	56.00
Payments	-56.00
Adjustments	-4.00
Water Charges	24.00
<i>Wc Palmer</i>	
Amount Due By 4/10/2015	20.00
After 4/10/2015 Pay	24.00

Please return this side with payment to:
Elysian Fields Water Supply Corp.

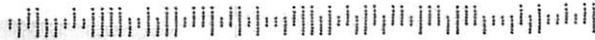
45-178

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0

Amount Due By 4/10/2015	20.00
After 4/10/2015 Pay	24.00

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

Keep this side for your records.



RECEIVED

MAR 11 2015

PROPERTY'S OFFICE

100.511.4441.35

Inv0140187

gc

04/13/2015

73790

\$153.70

---One Hundred Fifty Three Dollars and 70/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 73790

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 n central st/2/18-3/18/2015	INV0140185		100.511.4441.35		76.85
00000505/200 W MAIN ST/2/18-3/18/2015	INV0140186		100.511.4441.35		76.85

CHECK TOTAL

153.70

ACCOUNT NUMBER	DATE BILL MAILED
10000443	3/26/2015
PRESENT READING	SERVICE FROM
33000	2/18/2015
PREVIOUS READING	SERVICE TO
32900	3/18/2015
UNITS USED	DAYS USED
1000	28

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

WCP

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2015	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

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	4/10/2015	\$76.85	\$ 76.85

City Election & Spring Clean-Up 5/9 & Fun Run 4/18
City Offices Closed 4/3 in observance of Good Friday
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

SERVICE ADDRESS:
300 N. CENTRAL STREET 
KEEP THIS STUB FOR YOUR RECORDS

RECEIVED
MAR 31 2015

TREASURER'S OFFICE

100.511.4441.35

Inv0140185

Approved For Payment:

MAR 27 2015
gc

ACCOUNT NUMBER	DATE BILL MAILED
00000505	3/26/2015
PRESENT READING	SERVICE FROM
0	2/18/2015
PREVIOUS READING	SERVICE TO
0	3/18/2015
UNITS USED	DAYS USED
	28
DESCRIPTION	AMOUNT

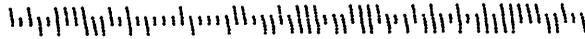
Prev Balance \$0.00
 WATER \$15.00
 Sewer \$8.75
 Garbage Collection \$53.10

WCPD

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2015	\$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	4/10/2015	\$76.85	\$ 76.85

City Election & Spring Clean-Up 5/9 & Fun Run 4/18
 City Offices Closed 4/3 in observance of Good Friday
 If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

RECEIVED

MAR 31 2015

TREASURER'S OFFICE

100.511.4441.35

Inv 0140186

Approved For Payment

3/26/2015
Jc
 Int.

04/13/2015

73792

\$40.14

---Forty Dollars and 14/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 73792

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/SENIOR CITIZEN'S CENTER/3/30/2015	INV0140249		100.511.4441.35		20.64
1435/3/30/2015	INV0140250		100.511.4441.35		19.50

CHECK TOTAL

40.14



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	175900	175500	400	20.64

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	4/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.64		20.64

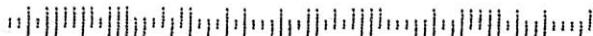
MAIL THIS STUB WITH YOUR PAYMENT

WCP Adams

ACCOUNT 201 3/30/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	27	1	20.64	0.00	20.64

SENIOR CITIZENS CENTER
 C/O COUNTY AUDITOR
 200 W HOUSTON ST # 300
 MARSHALL TX 75670-4000



100.511.4441.35

Approved For Payment

RECEIVED
 APR 02 2015

APR 04 2015
JC
 Int.

TREASURER'S OFFICE

Inv 0140249



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	3100	3100	0	19.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	4/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50

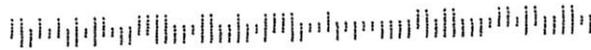
MAIL THIS STUB WITH YOUR PAYMENT

WCP

ACCOUNT 1435 3/30/2015

HARRISON COUNTY
 200 W. HOUSTON ST.
 SUITE 331
 MARSHALL TX 75670

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	26	1	19.50	0.00	19.50



RECEIVED

APR 02 2015

TREASURER'S OFFICE

100.511.4441.35

Inv 0140250

Approved For Payment

APR 04 2015
Int.

04/13/2015

73805

\$72.37

---Seventy Two Dollars and 37/100 Cents---

KARNACK WATER SUPPLY CORPORATION
P.O. BOX1408
MARSHALL, TX 75671-

VEND: 000433 KARNACK WATER SUPPLY CORPORATION

Check # 73805

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/2/26-3/30/2015	INV0140247		100.511.4441.35		56.29
102293/FM 134/2/26-3/30/2015	INV0140248		100.511.4441.35		16.08

CHECK TOTAL

72.37

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

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

ACCOUNT		DATES OF SERVICE		
102294		2/26/15 - 3/30/15		
SERVICE AT 15642 F.M. 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT SUR	296510 STATE ASSESS FEE	289630	6880	56.01 .28
<i>W. J. Taylor</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	61.29	4/15/15	56.29	

TEMP-RETURN
 SERVICE REQUESTED

ACCOUNT		DUE DATE
102294		4/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
61.29	5.00	56.29
PLEASE RETURN THIS STUB WITH PAYMENT		

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



100.511.4441.35

RECEIVED
 APR 02 2015

TREASURER'S OFFICE

Approved For Payment:

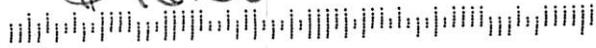
APR 04 2015
Jc
 Int.

Inv 0140247

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

ACCOUNT		DATES OF SERVICE		
102293		2/26/15 - 3/30/15		
SERVICE AT F.M. 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	210	210	0	16.00
SUR	STATE ASSESS FEE			.08
<i>WCPD</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	21.08	4/15/15	16.08	

\$ 16.08



TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		4/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
21.08	5.00	16.08
PLEASE RETURN THIS STUB WITH PAYMENT		

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

100.511.4441.35

Approved For Payment

RECEIVED
APR 02 2015

APR 04 2015
JC
Treas.

TREASURER'S OFFICE

Inv 0140248

04/13/2015

73821

\$3,075.65

---Three Thousand Seventy Five Dollars and 65/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 73821

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0440004650010/3800 FIVE NOTCH/R&B/2/27-	INV0140245		140.620.4441.40		266.74
0430002224002/2200 E TRAVIS/2/26-3/23/20	INV0140405		100.564.4441.45		2,808.91

CHECK TOTAL

3,075.65



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

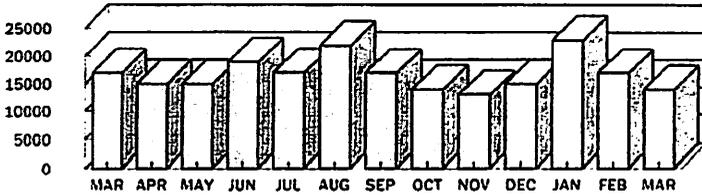
1 AV *A-01-RFM-AM-00064-1



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



Water Usage (in gallons)



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

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

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.

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

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 02/27/2015 TO 03/24/2015
BILLING DATE: 03/27/2015
DUE DATE: 04/13/2015

ACCOUNT NUMBER 044-0004650-010
Amount Due: 584.18
Amount Due with Litter Control 585.18

Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 02/27/2015 TO 03/24/2015
BILLING DATE: 03/27/2015

DUE DATE: 04/13/2015

Service	Previous	Current	Usage
WT	475	489	14000

Water 128.48
Sewer 138.26

Current Charges 266.74
Past Due Pd on 3/30/2015 317.44
Subtotal Due 584.18
*Voluntary Litter Control 1.00
Amount Due with Litter Control 585.18

140.620.4441.40

"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

Payment Coupon For Billing Statement

\$ 266.74

JP Jones 4/2/15



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



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-RFM-AM-01334-4

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: 02/26/2015 TO 03/23/2015
BILLING DATE: 03/27/2015
DUE DATE: 04/13/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3050	3090	40000
WT	1569	1824	255000

Total Consumption 295000

Current Charges

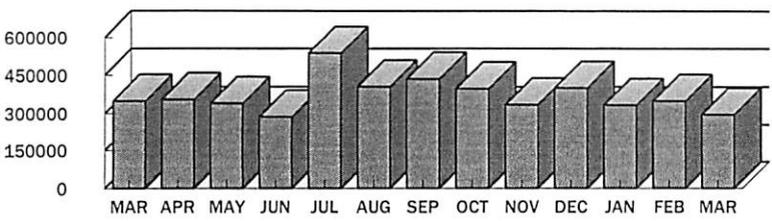
	Amount
Water	1255.93
Sewer	1322.39
Refuse	230.59

RECEIVED
APR 06 2015

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	2808.91
Past Due	3256.76
Subtotal Due	6065.67
*Voluntary Litter Control	1.00
Amount Due with Litter Control	6,066.67

pd on 3/30/15

190.564.4441.45
WC

Special Message

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

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

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

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

Inv 0140405

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

Amount Enclosed

2808.91

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 02/26/2015 TO 03/23/2015
BILLING DATE: 03/27/2015
DUE DATE: 04/13/2015

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 6065.67
Amount Due with Litter Control 6,066.67



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

04/13/2015

73869

\$474.02

---Four Hundred Seventy Four Dollars and 02/100 Cents---

SOUTHWESTERN ELECTRIC POWER COMPANY
P O BOX 24422
CANTON, OH 44701-4422

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 73869

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96813486204/N CALLUM ST/2/25-3/23/2015	INV0140188		100.511.4441.35		143.38
96112846108/165 W TEXAS/3/2-3/30/2015	INV0140401		100.511.4441.35		287.15
96189312208/AIRPORT/MAINTENANCE/3/03-4, INV0140402			240.695.4441.40		43.49

CHECK TOTAL

474.02



A unit of American Electric Power

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

4370-1
960004370 01 AT 0.403



COMMISSIONERS COURT
AUDITORS OFFICE
200 W HOUSTON ST STE 326
MARSHALL, TX 75670-4028

Account Number
968-134-862-0-4
CY 17
14338

Table with Total Amount Due (\$143.38) and Amount Enclosed (\$143.38). Due Date Apr 15.

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000143380000143380100000000009681348620425031504017900007

Please tear on dotted line

Return top portion with your payment

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 1 of 2

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 185.76
Payment 03/18/15 - Thank You -185.76
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 03/23/15
ESI-ID # 10176989651651331
Energy Charges \$ 70.91
Customer Charge 23.18
Fuel Charge @ 0.0259290 Per KWH 100.511.4441. 41.93
Military Base Adjustment Factor 35 .06
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .70
Transmission Cost Recovery Factor 4.86
Municipal Franchise Fee 1.74
Current Electric Charges Due \$ 143.38

Total Amount Due 100.511.4441.35 \$143.38
Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, and Metered Usage.

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/LegalTariff Filings/

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

RECEIVED
MAR 31 2015

INV0140188



A unit of American Electric Power

TREASURER'S OFFICE

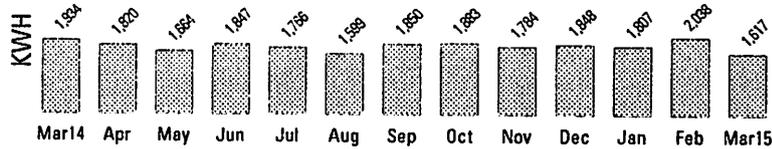
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458966229

4370-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$143.38	Apr 15, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Mar 25, 2015

13 Month Usage History Total KWH for Past 12 Months is 21,840



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,617	26	62	\$5.51	53°F
Previous	2,038	34	60	\$5.46	48°F
One Year Ago	1,934	32	60	\$5.23	52°F

Your Average Monthly Usage: 1,820 KWH

Adjusted Usage 03/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			1,617 KWH
1,617				

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.



A unit of American Electric Power

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

4058-1
960004058 01 SP 0.480

HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL, TX 75670

Account Number
961-128-461-0-8
CY 01
28715

\$595.87	\$ <u>287.15</u>
Total Amount Due	Amount Enclosed
Due Date Apr 20	

The **Neighbor to Neighbor** program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000059587000059587010000000009611284610831032004001900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$595.87	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Mar 31, 2015

Previous Charges:

Total Amount Due At Last Billing *Pd* \$ 308.72
Previous Balance Due *on* \$ 308.72

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/30/15 *3/30/15*
ESI-ID # 10176989673016462
Energy Charges *100.511.4441.35* \$ 179.49
Fuel Charge @ 0.0293230 Per KWH 68.70
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 1.96
Transmission Cost Recovery Factor *WCP* 9.67
Current Electric Charges Due *WCP* \$ 259.90

Tariff 104 -Area Lighting 03/31/15

ESI-ID # 10176989629464178
Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
Fuel Charge @ 0.0293230 Per KWH 3.08
Military Base Adjustment Factor *Approved For Payment* .01
Transmission Cost Recovery Factor .12
Current Electric Charges Due *APR 0 2015* \$ 11.39

Tariff 132 -Area Lighting 03/31/15

ESI-ID # 10176989673016464
Energy Charges 156 KWH Used (Nbr.Lights:1) *Int.* \$ 11.10
Fuel Charge @ 0.0293230 Per KWH 4.57
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .18
Current Electric Charges Due \$ 15.86

Total Amount Due *\$287.15* \$595.87
Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
159005924	03/02	03/30	12747	Actual	15090	Actual
Multiplier 1.0000			Metered Usage 2,343 KWH			

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Did you forget to pay your last electric bill?

Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

APR 06 2015

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



A unit of American Electric Power

Inv0140401

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

4058-1

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

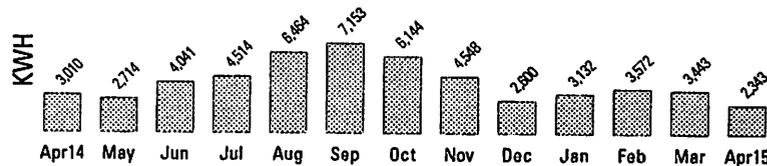
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$595.87	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Mar 31, 2015

Meter Number	Service Period From	To	Previous Actual	Meter Reading Detail Code	Current Actual	Code
159005924	03/02	03/30	0.000		15.600	
Multiplier 1.0000			Metered Usage 15.600 KW			
Next scheduled read date should be between Apr 29 and May 4						

13 Month Usage History Total KWH for Past 12 Months is 51,335



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,343	28	84	\$9.28	58°F
Previous	3,443	31	111	\$9.11	45°F
One Year Ago	3,010	34	89	\$9.77	55°F
Your Average Monthly Usage: 4,278 KWH					

Adjusted Usage 04/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,343			Billing Usage
15.600			2,343 KWH
			15.600 KW

Additional 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.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.



A unit of American Electric Power

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

6153-1
960006153 01 SP 0.480

HARRISON CO AIRPORT MAINTENANCE FUN
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Account Number
961-893-122-0-8
CY 02
4349

Table with Total Amount Due (\$85.82) and Amount Enclosed (\$43.49). Due Date Apr 21.

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000085820000085820100000000009618931220801042104002900009

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON CO AIRPORT
MAINTENANCE FUN
S AIRPORT RD
MARSHALL, TX 75670

Rate Tariff: Private Lighting-143

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 42.33
Previous Balance Due \$ 42.33

Current SWEPCO Charges:

Tariff 142 -Private Lighting 04/01/15
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0293230 Per KWH 1.99
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08
Current Electric Charges Due \$ 7.95

Tariff 143 -Private Lighting 04/01/15

Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
Fuel Charge @ 0.0293230 Per KWH 7.98
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .31
Current Electric Charges Due \$ 35.54

Total Amount Due \$85.82
Due Date Apr 21

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 03/03/15 to 04/01/15

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
Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.
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/
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

240.695.4441.40

RECEIVED
APR 06 2015

TREASURER'S OFFICE

INV0140402



04/13/2015

73751

\$45.00

---Forty Five Dollars and 00/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 73751

04/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 W TEXAS AVE/2/19-3/24/2015	INV0140246		100.511.4441.35		45.00

CHECK TOTAL

45.00

ACCOUNT NUMBER	DATE BILL MAILED
00000561	3/31/2015
PRESENT READING	SERVICE FROM
37800	2/19/2015
PREVIOUS READING	SERVICE TO
35800	3/24/2015
UNITS USED	DAYS USED
2000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.75
Sewer	\$18.25
<i>WCPI</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2015	\$45.00
AMOUNT DUE AFTER DUE DATE	\$45.00

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

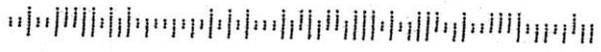
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	4/10/2015	\$45.00	\$ 45.00

HE IS RISEN!!! WISHING EVERYONE A BLESSED
 SAFE & HAPPY EASTER!!! & A FRIENDLY REMINDER
 PLEASE KEEP YOUR YARDS MOWED, THANKS!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
 165 West Texas Ave.
 KEEP THIS STUB
 FOR YOUR RECORDS



Approved For Payment

RECEIVED
 APR 02 2015

APR 04 2015
gc
 Int.

TREASURER'S OFFICE

100.511.4441.35
 Inv 0140246