

05/11/2015

74190

\$809.75

---Eight Hundred Nine Dollars and 75/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 74190

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
93780146/R&B/3/23-4/22/15	INV0143084		140.620.4441.40		47.06
27343342/AIRPORT/3/24-4/23/15	INV0143186		240.695.4441.40		58.81
27343771/1401 WARREN DR/JUV/3/24-4/23/1	INV0143187		450.570.4441.45		134.34
27440379/165 W TEXAS AVE/3/25-4/25/15	INV0143194		100.511.4441.35		34.61
27570340/200 W HOUSTON ST/3/27-4/28/15	INV0143253		100.565.4441.45		427.94
27570340/200 W HOUSTON ST/3/27-4/28/15	INV0143253		100.511.4441.35		106.99

CHECK TOTAL

809.75



Always There.®

Keep this part of your bill.

Customer name	HARRISON COUNTY ROAD & BRIDGE
Account number	9378014-6
Date mailed	04/28/2015
Date due	05/13/2015
Total amount due	\$ 47.06

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

Previous balance	Gas charges	\$343.89
Payment 04/17/2015		- 343.89
Balance forward		\$ 0.00
Current billing		47.06
Total amount due		\$47.06

SERVICE ADDRESS

3801 Five Notch Rd
 Marshall TX 75672-6015

DID YOU KNOW?

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

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

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

YOUR GAS USAGE

30 Day billing period	03/23/2015 to 04/22/2015	Meter # 3129000175272
Current reading	04/22/2015	17445
Previous reading	03/23/2015	17413
Metered Usage	1 CCF = 100 cubic feet of gas	32
Combined pressure factor		1.34580
Adjusted usage	43 CCF	

YOUR BILL IN DETAIL

Customer charge			GSS-2091A-GRIP 2014	\$25.65
Base amount	43 CCF	@ \$0.06440/CCF		2.77
Gas cost adjustment	43 CCF	@ \$0.40544/CCF		17.43
Rate case surcharge				0.16
Pipeline safety fee				1.05

Total current charges \$47.06

Approved For Payment

RECEIVED
 APR 30 2015

APR 30 2015
 Jc
 Int.

TREASURER'S OFFICE

INV0143084

Avg daily gas use: This period this yr 1.4 CCF; this period last yr 8.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 67 °F; this period last yr 62 °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	05/13/2015
Total amount due	\$ 47.06
Amount paid	

\$ 47.06

10245

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00010245 01 AV 0.378 1

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



0470086879561

008200000937801467000000047060000000470600



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 04/29/2015
Date due 05/14/2015
Total amount due \$ 58.81

ACCT SUMMARY table with columns for item and amount. Includes Previous balance, Payment, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
2110 Warren Dr
Marshall TX 75672-5514

Handwritten signature: WCPD

YOUR GAS USAGE table with columns for item and amount. Includes 30 Day billing period, Current reading, Previous reading, and Metered Usage.

YOUR BILL IN DETAIL table with columns for item, quantity, rate, and amount. Includes Customer charge, Base amount, Gas cost adjustment, Rate case surcharge, and Pipeline safety fee.

Total current charges \$58.81

RECEIVED Approved For Payment

MAY 01 2015

TREASURER'S OFFICE

Handwritten initials: jc

Handwritten number: INV 0143186

Avg daily gas use: This period this yr 2.3 CCF; this period last yr 6.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 67 °F; this period last yr 62 °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 05/14/2015
Total amount due \$ 58.81
Amount paid \$

Handwritten amount: 58.81

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013776 01 AV 0.378 1

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



0400088932647

008200000273433421000000058810000000588170

13776



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!

Keep this part of your bill.

Customer name: HARRISON COUNTY HARRISON COUNTY TREASURER
Account number: 2734377-1
Date mailed: 04/29/2015
Date due: 05/14/2015
Total amount due: \$ 134.34

ACCT SUMMARY Gas charges
Previous balance \$557.36
Payment 04/17/2015 - 557.36
Balance forward \$ 0.00
Current billing 134.34
Total amount due \$134.34

SERVICE ADDRESS
1401 Warren Dr
Marshall TX 75672-5893

Handwritten signature: WCP

YOUR GAS USAGE Meter # 3098902285165
30 Day billing period 03/24/2015 to 04/23/2015
Current reading 04/23/2015 2195
Previous reading 03/24/2015 1979
Metered Usage 1 CCF = 100 cubic feet of gas 216

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 216 CCF @ \$0.06440/CCF 13.91
Gas cost adjustment 216 CCF @ \$0.40544/CCF 87.58
Rate case surcharge 0.16
Reimbursement of local franchise fee 3.33
Reimbursement of State GRT 2.66
Pipeline safety fee 1.05

Total current charges \$134.34

Approved For Payment RECEIVED MAY 01 2015 TREASURER'S OFFICE

Handwritten initials: jc

Handwritten number: Inv 0143187

Avg daily gas use: This period this yr 7.2 CCF; this period last yr 14.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 67 °F; this period last yr 62 °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: 2734377-1
Date due: 05/14/2015
Total amount due: \$ 134.34
Amount paid: \$

Handwritten amount: 134.34

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013778 01 AV 0.378 1

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



0400088932654

008200000273437715000000134340000001343420

13778



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!

Keep this part of your bill.

Customer name: WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE
Account number: 2744037-9
Date mailed: 04/30/2015
Date due: 05/15/2015
Total amount due: \$ 34.61

ACCT SUMMARY
Previous balance: Gas charges \$63.47
Payment 04/17/2015: - 63.47
Balance forward: \$ 0.00
Current billing: 34.61
Total amount due: \$34.61

SERVICE ADDRESS
165 W Texas Ave
Waskom TX 75692-9275

Handwritten signature

YOUR GAS USAGE
31 Day billing period: 03/25/2015 to 04/25/2015
Current reading: 04/25/2015 1334
Previous reading: 03/25/2015 1319
Metered Usage: 1 CCF = 100 cubic feet of gas 15
Meter # 3791000156678

YOUR BILL IN DETAIL
Customer charge: GSS-2091A-GRIP 2014 \$25.65
Base amount: 15 CCF @ \$0.06440/CCF 0.97
Gas cost adjustment: 15 CCF @ \$0.40544/CCF 6.08
Reimbursement of local franchise fee: 0.67
Reimbursement of State GRT: 0.19
Pipeline safety fee: 1.05

Total current charges \$34.61

Handwritten: INV 0143194

RECEIVED Approved For Payment
MAY 04 2015

TREASURER'S OFFICE

Handwritten initials: jc

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 68 °F; this period last yr 64 °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: 2744037-9
Date due: 05/15/2015
Total amount due: \$ 34.61
Amount paid:

Handwritten: \$ 34.61

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013158 01 AV 0.378 1

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



0360090345198

008200000274403797000000034610000000346100

13158



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.

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 CO COURTHOUSE C/O ROOM 331
Account number: 2757034-0
Date mailed: 05/04/2015
Date due: 05/19/2015
Total amount due: \$ 534.93

ACCT SUMMARY

Previous balance: \$2,736.51
Payment 04/08/2015: -1,628.15
Payment 04/17/2015: -1,108.36
Balance forward: \$ 0.00
Current billing: 534.93
Total amount due: \$534.93

SERVICE ADDRESS

200 W Houston St
Marshall TX 75670-4053

Handwritten signature: WCPJm

YOUR GAS USAGE

32 Day billing period: 03/27/2015 to 04/28/2015
Current reading: 61230
Previous reading: 60488
Metered Usage: 1 MCF = 1000 cubic feet of gas, 742
Dimension conversion: 0.10000
Combined pressure factor: 1.34580
Adjusted usage: 100 MCF

YOUR BILL IN DETAIL

Customer charge: \$74.27
Base amount: 100 MCF @ \$0.30000/MCF: 30.00
Gas cost adjustment: 100 MCF @ \$4.05440/MCF: 405.44
Rate case surcharge: 0.16
Reimbursement of local franchise fee: 13.35
Reimbursement of State GRT: 10.66
Pipeline safety fee: 1.05
Total current charges: \$534.93

Inv 0143253
80% = 427.94
20% = 106.99

RECEIVED

MAY 06 2015

TREASURER'S OFFICE

Avg daily gas use: This period this yr 3.1 CCF; this period last yr 3.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 68 °F; this period last yr 64 °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: 2757034-0
Date due: 05/19/2015
Total amount due: \$ 534.93
Amount paid:

Handwritten amount paid: \$ 534.93

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00018811 01 AV 0.378 1

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



0770097005282

008200000275703406000000534930000005349310

18811

05/11/2015

74192

\$47.11

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

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

VEND: 000918 CITY OF WASKOM

Check # 74192

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/3/24-4/23/15/165 WEST TEXAS AVE	INV0143198		100.511.4441.35		47.11

CHECK TOTAL

47.11

ACCOUNT NUMBER	DATE BILL MAILED
00000561	4/30/2015
PRESENT READING	SERVICE FROM
40100	3/24/2015
PREVIOUS READING	SERVICE TO
37800	4/23/2015
UNITS USED	DAYS USED
2300	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.88
Sewer	\$19.23
<i>WCPA</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2015	\$47.11
AMOUNT DUE AFTER DUE DATE	\$47.11

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692
903-687-3374

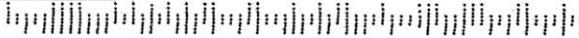
PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WASKOM, TX 75692
PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	5/10/2015	\$47.11	\$ 47.11

WISHING A VERY HAPPY MOTHERS DAY TO ALL MOMS!!!! & ANOTHER FRIENDLY REMINDER PLEASE KEEP YOUR YARD MOWED, THANKS!!!

RETURN SERVICE REQUESTED

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



Inv 0143198

RECEIVED
MAY 04 2015

TREASURER'S OFFICE

Approved For Payment:

gc
Treasurer

05/11/2015

74207

\$24.00

---Twenty Four 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 # 74207

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270.0/	INV0143199		100.511.4441.35		24.00

CHECK TOTAL

24.00

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**

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

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0
Meter Reading on 3/24/15 was 30290
Meter Reading on 4/21/15 was 30290
Gallons Used - 0

44-175

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

Last Bill	20.00
Payments	-20.00
Water Charges	24.00

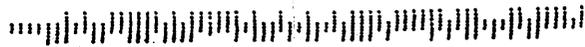
Amount Due By 5/10/2015	24.00
After 5/10/2015 Pay	28.00

Amount Due By 5/10/2015	24.00
After 5/10/2015 Pay	28.00

WCP du

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

Keep this side for your records.



Inv 0143199

jc

05/11/2015

74226

\$168.30

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

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 74226

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/3/18-4/17/15	INV0143032		100.511.4441.35		91.45
00000505/200 W MAIN ST/3/18-4/18/15	INV0143033		100.511.4441.35		76.85

CHECK TOTAL

168.30

ACCOUNT NUMBER	DATE BILL MAILED
10000443	4/24/2015
PRESENT READING	SERVICE FROM
333000	3/18/2015
PREVIOUS READING	SERVICE TO
330000	4/17/2015
UNITS USED	DAYS USED
3000	30
DESCRIPTION	AMOUNT

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

WCP

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2015	\$91.45
AMOUNT DUE AFTER DUE DATE	\$91.45

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



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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	5/10/2015	\$91.45	\$ 91.45

Election at Gold Hall & Spring Clean Up @ City Park is
 05-09-15. Make sure to bring water bill for clean up.

RETURN SERVICE REQUESTED

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

RECEIVED
 APR 20 2015

TREASURER'S OFFICE

Inv 0143032

Approved For Payment

Jc

ACCOUNT NUMBER	DATE BILL MAILED
00000505	4/24/2015
PRESENT READING	SERVICE FROM
0	3/18/2015
PREVIOUS READING	SERVICE TO
0	4/17/2015
UNITS USED	DAYS USED
	30
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
5/10/2015	\$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	5/10/2015	\$76.85	\$ 76.85

Election at Gold Hall & Spring Clean Up @ City Park is 05-09-15. Make sure to bring water bill for clean up.

RETURN SERVICE REQUESTED

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



RECEIVED
 APR 29 2015

TREASURER'S OFFICE

Inv 0143033

Approved for Payment

JC

05/11/2015

74227

\$40.43

---Forty Dollars and 43/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 74227

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/HARLETON	INV0143196		100.511.4441.35		19.79
201/SENIOR CITIZENS	INV0143197		100.511.4441.35		20.64

CHECK TOTAL

40.43



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	3200	3100	100	19.79

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.79		19.79

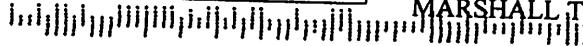
MAIL THIS STUB WITH YOUR PAYMENT

WCP

ACCOUNT 1435 4/29/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	28.	1	19.79	0.00	19.79

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



Inv 0143196

RECEIVED
 MAY 04 2015

Approved For Payment

TREASURER'S OFFICE

Jc
 inc.

100.511.4441.35



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	176300	175900	400	20.64

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.64		20.64

MAIL THIS STUB WITH YOUR PAYMENT

WCP Inc

ACCOUNT 201 4/29/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	29	1	20.64	0.00	20.64

SENIOR CITIZENS CENTER
 C/O COUNTY AUDITOR
 200 W HOUSTON ST # 331
 MARSHALL TX 75670-4028



Inv 0143197

RECEIVED

MAY 04 2015

Approved For Payment

SENIOR CITIZENS OFFICE

JC

100.511.4441.35

05/11/2015

74248

\$70.25

---Seventy Dollars and 25/100 Cents---

LEIGH WATER SUPPLY CORPORATION
P.O. BOX 1408
MARSHALL, TX 75671-

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 74248

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/3/30-4/29/15	INV0143241		100.511.4441.35		54.17
102293/FM134/3/30-4/29/15	INV0143242		100.511.4441.35		16.08

CHECK TOTAL

70.25

Karnack

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671
Phone (903) 679-3140

ACCOUNT		DATES OF SERVICE		
102294		3/30/15 - 4/29/15		
SERVICE AT				
15642 F. M. 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	303070	296510	6560	53.90
SUR	STATE ASSESS FEE			.27
				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	64.17	5/15/15	54.17	

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		5/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
64.17	10.00	54.17
PLEASE RETURN THIS STUB WITH PAYMENT		

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



PAID
MAY 04 2015

Inv 0143241

TREASURER'S OFFICE

Approved For Payment



Karnack

Leigh WSC P.O. Box 1408 • Marshall, TX 75671
Phone (903) 679-3140

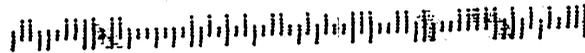
ACCOUNT		DATES OF SERVICE		
102293		3/30/15 - 4/29/15		
SERVICE AT F. M. 134 3				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT SUR	210 STATE ASSESS FEE	210	0	16.00 .08
<i>WCP Inc</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	26.08	5/15/15	16.08	

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		5/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26.08	10.00	16.08
PLEASE RETURN THIS STUB WITH PAYMENT		

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



RECEIVED

MAY 04 2015

TREASURER'S OFFICE

Inv 0143242

Approved for Payment

Jc
Int.

05/11/2015

74260

\$3,853.05

---Three Thousand Eight Hundred Fifty Three Dollars and 05/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 74260

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0440004650010/R&B/3/24-4/24/15	INV0143195		140.620.4441.40		452.64
0430002224002/2200 E TRAVIS ST/3/23-4/23, INV0143217			100.564.4441.45		3,400.41

CHECK TOTAL

3,853.05



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 03/24/2015 TO 04/24/2015
BILLING DATE: 04/29/2015

DUE DATE: 05/14/2015

Current Account Activity

Service	Previous	Current	Usage
WT	489	514	25000

WCP

Current Charges

	Amount
Water	140.620.4441.40
Sewer	236.38

Inv 0143195

Amount Due

Current Charges	452.64
Subtotal Due	452.64
*Voluntary Litter Control	1.00
Amount Due with Litter Control	453.64

RECEIVED

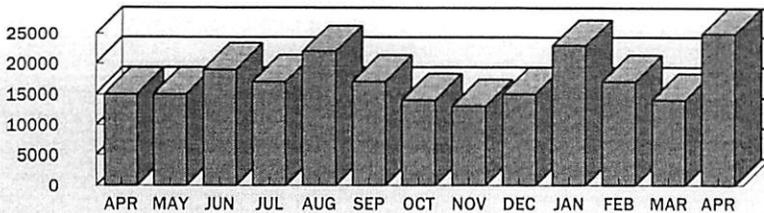
MAY 04 2015

Approved For Payment

TREASURER'S OFFICE

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.

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: 03/24/2015 TO 04/24/2015
BILLING DATE: 04/29/2015
DUE DATE: 05/14/2015

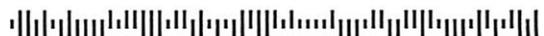
Payment **Coupon** For Billing Statement

Amount Enclosed

452.64

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 452.64
Amount Due with Litter Control 453.64



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-WKE-AM-01354-5



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: 03/23/2015 TO 04/23/2015
BILLING DATE: 04/29/2015
DUE DATE: 05/14/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3090	3151	61000
WT	1824	2128	304000

Total Consumption 365000

Current Charges

	Amount
Water	1535.23
Sewer	1634.59
Refuse	230.59

WCA
Inv 0143217

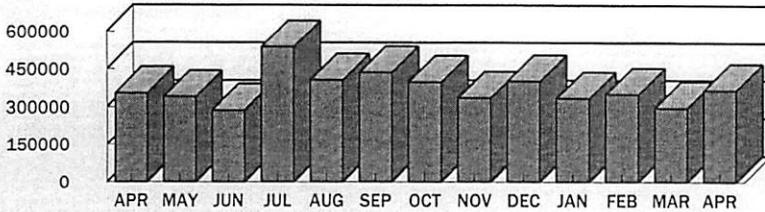
Amount Due

Current Charges	3400.41
Subtotal Due	3400.41
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,401.41

RECEIVED
MAY 05 2015

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.

Approved For Payment

gc
in

TREASURER'S OFFICE

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

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

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 03/23/2015 TO 04/23/2015
BILLING DATE: 04/29/2015
DUE DATE: 05/14/2015

Payment Coupon For Billing Statement

Amount Enclosed

\$ 3400.41

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3400.41
Amount Due with Litter Control 3,401.41



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

05/11/2015

74297

\$656.32

---Six Hundred Fifty Six Dollars and 32/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 74297

05/11/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96250424106/HALLSVILLE/3/18-4/20/15	INV0143030		100.511.4441.35		316.58
96773054125/300 N CENTRAL ST/3/18-4/20/1	INV0143031		100.511.4441.35		174.96
96813486204/N CALLUM ST/3/23-4/22/15	INV0143083		100.511.4441.35		164.78

CHECK TOTAL

656.32



A unit of American Electric Power

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

5953-1

960005953 01 AV 0.378



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

Account Number
962-504-241-0-6
CY 14
31658

Table with Total Amount Due (\$316.58) and Amount Enclosed (\$316.58). Due Date May 7.

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



0000316580000316580100000000009625042410620040705014900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 279.77
Payment 04/08/15 - Thank You -279.77

Previous Balance Due \$.00

Current SWEPCO Charges: \$ 300.70

Tariff 240 -Lighting And Power 04/20/15

ESI-ID # 10176989633868060

Energy Charges \$ 186.05

Fuel Charge @ 0.0293230 Per KWH 100.02

Military Base Adjustment Factor .12

Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.85

Transmission Cost Recovery Factor 11.66

Current Electric Charges Due \$ 300.70

Tariff 142 -Private Lighting 04/20/15

ESI-ID # 10176989633868061

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

Fuel Charge @ 0.0293230 Per KWH 3.99

Military Base Adjustment Factor .01

Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01

Transmission Cost Recovery Factor .15

Current Electric Charges Due \$ 15.88

Total Amount Due \$316.58

Due Date May 7

Due Date Does Not Apply To Any Previous Balance Due

Table with columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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



A unit of American Electric Power

Inv 0143030

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

5953-1

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

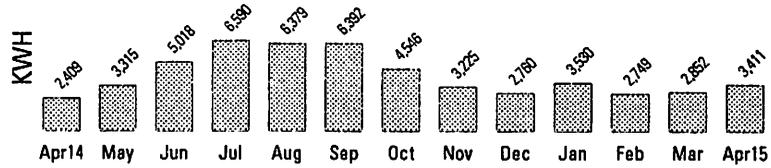
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$316.58	May 7, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Apr 20, 2015

13 Month Usage History

Total KWH for Past 12 Months is 49,765



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,411	33	103	\$9.11	66°F
Previous	2,852	29	98	\$9.12	49°F
One Year Ago	2,409	32	75	\$8.58	61°F

Your Average Monthly Usage: 4,147 KWH

Adjusted Usage 04/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
	3,411		Billing Usage
	18.800		3,411 KWH
			18.800 KW

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.

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! AEPaperless.com.



A unit of American Electric Power

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

6625-1
960006625 01 AT 0.403

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

Account Number
967-730-541-2-5
CY 14
17496

Table with 2 columns: Amount, Description. Total Amount Due \$174.96, Amount Enclosed \$174.96, Due Date May 11

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

0000174960000174960100000000009677305412521041105014900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-200

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 273.30
Payment 04/08/15 - Thank You -273.30
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 200 -General Service 04/20/15
ESI-ID # 10176989644148260
Energy Charges \$ 120.56
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 38.27
Military Base Adjustment Factor .05
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .57
Transmission Cost Recovery Factor 3.92
Current Electric Charges Due \$ 174.96

Total Amount Due \$174.96

Due Date May 11

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Multiplier, 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

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.

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



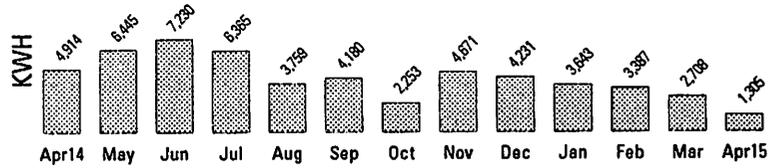
Inv 0143031

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459010286
 6625-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$174.96	May 11, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Apr 21, 2015

13 Month Usage History **Total KWH for Past 12 Months is 53,786**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,305	33	40	\$5.30	66°F
Previous	2,708	29	93	\$9.42	49°F
One Year Ago	4,914	31	159	\$15.10	61°F

Your Average Monthly Usage: 4,482 KWH

Adjusted Usage 04/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,305				1,305 KWH
36.300				18.200 KW

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.

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-96-458966229

4989-1

960004989 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
16478

\$164.78	\$ 164.78
Total Amount Due	Amount Enclosed
Due Date May 14	

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



0000164780000164780100000000009681348620424041405017900001

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$164.78	May 14, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Apr 24, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 143.38
 Payment 04/17/15 - Thank You -143.38
 Previous Balance Due \$.00

Current SWEPCO Charges: *WCP*
 Tariff 210 -General Service 04/22/15
 ESI-ID # 10176989651651331
 Energy Charges \$ 79.89
 Customer Charge 23.18
 Fuel Charge @ 0.0293230 Per KWH 53.43
 Military Base Adjustment Factor .06
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .79
 Transmission Cost Recovery Factor 5.47
 Municipal Franchise Fee 1.96
 Current Electric Charges Due \$ 164.78

Total Amount Due \$164.78

Due Date May 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
657881336	03/23	04/22	27472	Actual	29283	Actual
Multiplier 1.0000		Metered Usage 1,811 KWH				
458966229	03/23	04/22	194	Actual	205	Actual
Multiplier 1.0000		Metered Usage 11 KWH				
458966229	03/23	04/22	0.000	Actual	0.000	Actual
Multiplier 1.0000		Metered Usage 0.000 KW				

Next scheduled read date should be between May 21 and May 27

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

SWEPCO Messages

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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



A unit of American Electric Power

RECEIVED
APR 30 2015

TREASURER'S OFFICE

Inv 0143083

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

4989-1

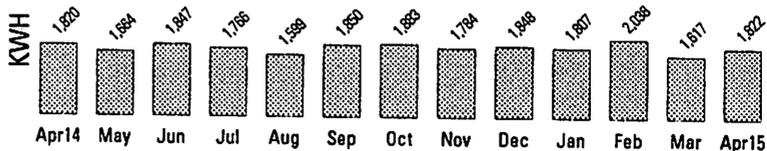
Service Address:
COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$164.78	May 14, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Apr 24, 2015

13 Month Usage History Total KWH for Past 12 Months is **21,523**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,822	30	61	\$5.49	66°F
Previous	1,617	26	62	\$5.51	53°F
One Year Ago	1,820	30	61	\$5.67	63°F
Your Average Monthly Usage: 1,794 KWH					

Additional Messages

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