

06/08/2015

74631

\$260.43

---Two Hundred Sixty Dollars and 43/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 74631

06/08/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27470434/415 E BURLSON ST/4/14-5/14/201	INV0145434		100.511.4441.35		27.03
27343371/1401 WARREN DR/4/23-5/25/2015	INV0145540		450.570.4441.45		125.42
27176775/115 W MAIN ST/4/23-5/26/2015	INV0145541		100.511.4441.35		1.73
27343342/AIRPORT/4/23-5/25/2015	INV0145542		240.695.4441.40		33.33
93780146/R&B/4/22-5/22/2015	INV0145543		140.620.4441.40		42.73
27440379/165 W TEXAS AVE/4/25-5/26/15	INV0145717		100.511.4441.35		30.19

CHECK TOTAL

260.43



Always There.®

Keep this part of your bill.

Customer name HARRISON COUNTY
 Account number 2747043-4
 Date mailed 05/19/2015
 Date due 06/03/2015
 Total amount due \$ 27.03

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		\$33.49
Payment 04/30/2015		- 33.49
Balance forward		\$ 0.00
Current billing		27.03
Total amount due		\$27.03

SERVICE ADDRESS
 415 E Burluson St
 Marshall TX 75670-3477

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.

YOUR GAS USAGE Meter # 3089102134553

30 Day billing period	04/14/2015 to 05/14/2015	
Current reading	05/14/2015	5254
Previous reading	04/14/2015	5254
Metered Usage	1 CCF = 100 cubic feet of gas	0

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

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014

Customer charge	\$25.65
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.68
Reimbursement of State GRT	0.54
Total current charges	\$27.03

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

Approved For Payment

RECEIVED
MAY 21 2015

gc

TREASURER'S OFFICE

Inv 0145434

100.511.4441.35

Page 1 of 1 Avg daily temp: This period this yr 70 °F; this period last yr 67 °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	2747043-4
Date due	06/03/2015
Total amount due	\$ 27.03
Amount paid	\$ 27.03

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00016013 01 AV 0.378 1

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



0600510968552

008200000274704343000000027030000000270350

16013



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.

Coming soon, your paper bill is getting a makeover. Visit CenterPointEnergy.com/ReadingYourBill to learn more.

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 05/29/2015
Date due 06/15/2015
Total amount due \$ 125.42

ACCT SUMMARY
Previous balance Gas charges \$134.34
Payment 05/14/2015 -134.34
Balance forward \$ 0.00
Current billing 125.42
Total amount due \$125.42

SERVICE ADDRESS
1401 Warren Dr
Marshall TX 75672-5893

Handwritten signature: WCPJm

YOUR GAS USAGE
32 Day billing period
Current reading 2395
Previous reading 2195
Metered Usage 200
Meter # 3098902285165
Billing period: 04/23/2015 to 05/25/2015

YOUR BILL IN DETAIL
Customer charge \$25.65
Base amount 200 CCF @ \$0.06440/CCF 12.88
Gas cost adjustment 200 CCF @ \$0.40544/CCF 81.09
Rate case surcharge 0.16
Reimbursement of local franchise fee 3.14
Reimbursement of State GRT 2.50

Total current charges \$125.42

Handwritten: INV 0145540

RECEIVED JUN 01 2015

TREASURER'S OFFICE

Handwritten initials: jc

Avg daily gas use: This period this yr 6.3 CCF; this period last yr 7.8 CCF
Page 1 of 1
Avg daily temp: This period this yr 73 °F; this period last yr 70 °F

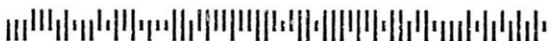


Always There.®

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 06/15/2015
Total amount due \$ 125.42
Amount paid \$ 125.42

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013933 01 AV 0.378 1

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



1100087710940 008200000273437717000000125420000001254200

13933

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.

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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 05/29/2015
Date due 06/15/2015
Total amount due \$ 1.73

ACCT SUMMARY
Previous balance Gas charges - \$27.16
Payment 0.00
Balance forward -\$ 27.16
Current billing 28.89
Total amount due \$1.73

SERVICE ADDRESS
115 W Main St
Hallsville TX 75650-5264

WCPD

YOUR GAS USAGE
33 Day billing period Meter # 2908300707536
Current reading 04/23/2015 to 05/26/2015 8980
Previous reading 05/26/2015 8980
Metered Usage 04/23/2015 8975
1 CCF = 100 cubic feet of gas 5

YOUR BILL IN DETAIL
Customer charge GSS-2091A-GRIP 2014 \$25.65
Base amount 5 CCF @ \$0.06440/CCF 0.32
Gas cost adjustment 5 CCF @ \$0.40544/CCF 2.03
Reimbursement of local franchise fee 0.58
Reimbursement of State GRT 0.31
Total current charges \$28.89

INV 0145541

RECEIVED

JUN 01 2015

Approved For Payment

TREASURER'S OFFICE

gc

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 73 °F; this period last yr 70 °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 2717677-5
Date due 06/15/2015
Total amount due \$ 1.73
Amount paid \$ 1.73

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013932 01 AV 0.378 1

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



0940094147177

00820000027176775600000000173000000017310

13932



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?

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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 05/29/2015
Date due 06/15/2015
Total amount due \$ 33.33

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

SERVICE ADDRESS
2110 Warren Dr
Marshall TX 75672-5514

Handwritten signature: WCPJm

YOUR GAS USAGE
32 Day billing period 04/23/2015 to 05/25/2015
Current reading 05/25/2015 335
Previous reading 04/23/2015 319
Metered Usage 1 CCF = 100 cubic feet of gas 16

Meter # 3791000191770

YOUR BILL IN DETAIL
Customer charge \$25.65
Base amount 16 CCF @ \$0.06440/CCF 1.03
Gas cost adjustment 16 CCF @ \$0.40544/CCF 6.49
Rate case surcharge 0.16

Total current charges \$33.33

Handwritten: Inv 0145542

RECEIVED stamp

JUN 01 2015 Approved For Payment

TREASURER'S OFFICE

Handwritten initials: jc

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 73 °F; this period last yr 70 °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 06/15/2015
Total amount due \$ 33.33
Amount paid \$ 33.33

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013931 01 AV 0.378 1

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



1100087710932

008200000273433424000000033330000000333340

13931



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.

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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 05/28/2015
Date due 06/12/2015
Total amount due \$ 42.73

ACCT SUMMARY

Gas charges
Previous balance \$47.06
Payment 05/14/2015 - 47.06
Balance forward \$ 0.00
Current billing 42.73
Total amount due \$42.73

SERVICE ADDRESS

3801 Five Notch Rd
Marshall TX 75672-6015

Handwritten signature: WCPD

YOUR GAS USAGE

30 Day billing period 04/22/2015 to 05/22/2015
Current reading 05/22/2015 17472
Previous reading 04/22/2015 17445
Metered Usage 1 CCF = 100 cubic feet of gas 27
Combined pressure factor 1.34580
Adjusted usage 36 CCF

Meter # 3129000175272

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 36 CCF @ \$0.06440/CCF 2.32
Gas cost adjustment 36 CCF @ \$0.40544/CCF 14.60
Rate case surcharge 0.16

Total current charges

\$42.73

Approved For Payment

RECEIVED

JUN 01 2015

Handwritten initials: gc

TREASURER'S OFFICE

Handwritten number: Inv 0145543

Avg daily gas use: This period this yr 1.2 CCF; this period last yr 0.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 72 °F; this period last yr 70 °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 06/12/2015
Total amount due \$ 42.73
Amount paid \$ 42.73

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00016466 01 AV 0.378 1

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



0940094133615

008200000937801461000000042730000000427370

16466



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?

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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: 06/01/2015
Date due: 06/16/2015
Total amount due: \$ 30.19

ACCT SUMMARY Gas charges
Previous balance \$34.61
Payment 05/14/2015 - 34.61
Balance forward \$ 0.00
Current billing 30.19
Total amount due \$30.19

SERVICE ADDRESS
165 W Texas Ave
Waskom TX 75692-9275

YOUR GAS USAGE Meter # 3791000156678
31 Day billing period 04/25/2015 to 05/26/2015
Current reading 05/26/2015 1342
Previous reading 04/25/2015 1334
Metered Usage 1 CCF = 100 cubic feet of gas 8

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 8 CCF @ \$0.06440/CCF 0.52
Gas cost adjustment 8 CCF @ \$0.40544/CCF 3.24
Reimbursement of local franchise fee 0.60
Reimbursement of State GRT 0.18

Total current charges \$30.19

RECEIVED JUN 03 2015

Approved For Payment

JUN 03 2015
JC
Int.

Inv 0145717
100.511.444.35

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this yr 73 °F; this period last yr 71 °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: 06/16/2015
Total amount due: \$ 30.19
Amount paid: \$ 30.19

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013881 01 AV 0.388 1

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



0680138087845

008200000274403790000000030190000000301980

13881

06/08/2015

74647

\$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 # 74647

06/08/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2700/JP #1/5/22/2015	INV0145536		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 4/21/15 was 30290
Meter Reading on 5/22/15 was 30290
Gallons Used - 0

45-179

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

Last Bill 24.00
Payments -24.00
Water Charges 24.00

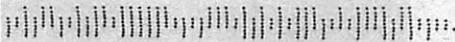
Amount Due By 6/10/2015 24.00
After 6/10/2015 Pay 28.00

Amount Due By 6/10/2015 24.00
After 6/10/2015 Pay 28.00

WCF Inc

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

Keep this side for your records.



RECEIVED

JUN 01 2015

TREASURER'S OFFICE

Inv 0145536

gc

06/08/2015

74665

\$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 # 74665

06/08/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/ROUTE 10/JUNE 2015	INV0145537		100.511.4441.35		19.50
201/ROUTE 10	INV0145538		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 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	3200	0	19.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	6/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

WCP Jew

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	28	1	19.50	0.00	19.50

ACCOUNT 1435 5/29/2015

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

THE 2014 CONSUMER CONFIDENCE REPORT
 WILL BE AVAILABLE ONLINE BY JULY 1ST
www.harletonwsc.com



RECEIVED

JUN 01 2015

TREASURER'S OFFICE

Inv 0145537

Approved for Payment

gc



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	176500	176300	200	20.07

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	6/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.07		20.07

MAIL THIS STUB WITH YOUR PAYMENT

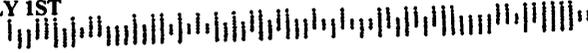
WCPJen

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	29	1	20.07	0.00	20.07

ACCOUNT 201 5/29/2015

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

THE 2014 CONSUMER CONFIDENCE REPORT
 WILL BE AVAILABLE ONLINE BY JULY 1ST
www.harletonwsc.com



RECEIVED

JUN 01 2015

TREASURER'S OFFICE

Inv 0145538

Approved For Payment

JC

06/08/2015

74663

\$161.00

---One Hundred Sixty One Dollars and 00/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 74663

06/08/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAINT ST/4/17-5/19/2015	INV0145435		100.511.4441.35		76.85
10000443/300 N CENTRAL ST/4/17-5/18/2015	INV0145436		100.511.4441.35		84.15

CHECK TOTAL

161.00

ACCOUNT NUMBER 00000505	DATE BILL MAILED 5/26/2015
PRESENT READING 0	SERVICE FROM 4/17/2015
PREVIOUS READING 0	SERVICE TO 5/19/2015
UNITS USED	DAYS USED 32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
<i>WCPD</i>	
CURRENT BILL DUE DATE 6/10/2015	AMOUNT DUE BY DUE DATE \$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
00000505	6/10/2015	\$76.85	\$76.85

HAVE A SAFE AND HAPPY SUMMER!!!

If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS



RECEIVED

MAY 28 2015

TREASURER'S OFFICE

Approved For Payment

JC

INV 0145435

100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	5/26/2015
PRESENT READING	SERVICE FROM
335000	4/17/2015
PREVIOUS READING	SERVICE TO
333000	5/18/2015
UNITS USED	DAYS USED
2000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$20.55
Sewer	\$10.50
Garbage Collection	\$53.10
<i>WCPD</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2015	\$84.15
AMOUNT DUE AFTER DUE DATE	\$84.15

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	6/10/2015	\$84.15	\$84.15

HAVE A SAFE AND HAPPY SUMMER!!!
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



RECEIVED
MAY 28 2015

TREASURER'S OFFICE

Inv 0145436

100-511.4441.35

Approved For Payment

Jc
Int.

06/08/2015

74684

\$135.82

---One Hundred Thirty Five Dollars and 82/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 74684

06/08/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM134/4/29-5/26/2015	INV0145534		100.511.4441.35		16.08
102294/15642 FM 134/4/29-5/26/2015	INV0145535		100.511.4441.35		119.74

CHECK TOTAL

135.82

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

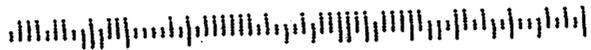
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 Karnack, TX 75661
 PERMIT NO. 6

TEMP-RETURN
 SERVICE REQUESTED

ACCOUNT		102293		DATES OF SERVICE		4/29/15 - 5/26/15	
SERVICE AT		F. M. 134		3			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
ARR	BAL FORWARD			16.08			
CHK				-16.08			
WAT	210	210	0	16.00			
SUR	STATE ASSESS FEE			.08			
<i>WCP</i>							
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT				
R	26.08	6/15/15	16.08				

ACCOUNT		DUE DATE	
102293		6/15/15	
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

JUN 01 2015

TREASURER'S OFFICE

Inv 0145534

Approved For Payment

Jc

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

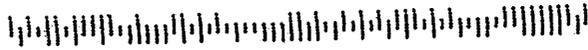
ACCOUNT		DATES OF SERVICE		
102294		4/29/15 - 5/26/15		
SERVICE AT		3		
15642 E. M. 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			54.17
CHK				-54.17
WAT	319020	303070	15950	119.14
SUR	STATE ASSESS FEE			.60
<i>WCPG</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	129.74	6/15/15	119.74	

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		6/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
129.74	10.00	119.74
PLEASE RETURN THIS STUB WITH PAYMENT		

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



RECEIVED

JUN 01 2015

TREASURER'S OFFICE

Inv 0145535

Approved For Payment

JC

06/08/2015

74729

\$631.23

---Six Hundred Thirty One Dollars and 23/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 74729

06/08/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96250424106/W MAIN ST/4/20-5/18/2015	INV0145432		100.511.4441.35		345.87
96773054125/300 N CENTRAL ST/4/20-5/18/2	INV0145433		100.511.4441.35		117.99
96813486204/COM.COURT/N CALLUM ST/4/22	INV0145544		100.511.4441.35		167.37

CHECK TOTAL

631.23



A unit of American Electric Power

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

4621-1
960004621 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
34587

Table with 2 columns: Amount, Description. Row 1: \$662.45 Total Amount Due. Row 2: \$345.87 Amount Enclosed. Row 3: Due Date Jun 8

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



000066245000066245010000000009625042410619050806014900009

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 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 962-504-241-0-6, \$662.45, Jun 8, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 459011161, 14-02, May 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 316.58
Previous Balance Due \$ 316.58

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/18/15
ESI-ID # 10176989633868060
Energy Charges \$ 194.92
Fuel Charge @ 0.0293230 Per KWH 119.81
Military Base Adjustment Factor .18
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 3.42
Transmission Cost Recovery Factor 11.66
Current Electric Charges Due \$ 329.99

Tariff 142 -Private Lighting 05/19/15

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 100.511,444.35
Due Date Jun 8
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 4,086 KWH and 18,800 KW.

Next scheduled read date should be between Jun 17 and Jun 22

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Did you forget to pay your last electric bill? Please check because we haven't received your payment...
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...



TREASURER'S OFFICE

MAY 26 2015

Inv 0145432

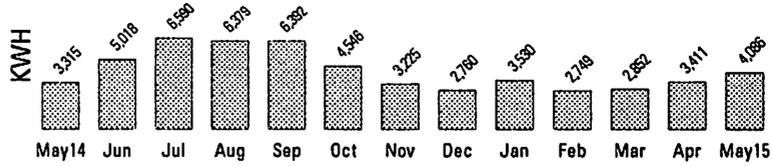
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459011161

4621-1

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

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$662.45	Jun 8, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	May 19, 2015

13 Month Usage History Total KWH for Past 12 Months is **50,767**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,086	28	146	\$11.79	71°F
Previous	3,411	33	103	\$9.11	66°F
One Year Ago	3,315	28	118	\$11.46	69°F

Your Average Monthly Usage: 4,231 KWH

Adjusted Usage 05/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
4,086			Billing Usage
18.800			4,086 KWH
			18.800 KW

Additional Messages

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

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! AEPaperless.com.



A unit of American Electric Power

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

4622-1
960004622 01 AV 0.378



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

Account Number
967-730-541-2-5
CY 14
11799

Table with 2 columns: Amount Due (\$292.95) and Amount Enclosed (\$117.99). Includes Due Date Jun 8.

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



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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

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

Previous Charges:

Total Amount Due At Last Billing
Previous Balance Due
Current SWEPCO Charges:
Tariff 200 -General Service 05/18/15
ESI-ID # 10176989644148260
Energy Charges
Customer Charge
Fuel Charge @ 0.0293230 Per KWH
Military Base Adjustment Factor
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH
Transmission Cost Recovery Factor
Current Electric Charges Due

Handwritten notes: Paid on 5/11/15, WCP, Amount For Payment, 2.07

Total Amount Due
Due Date Jun 8
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail 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

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...

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

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

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

MAY 26 2015

Inv 0145433



TREASURER'S OFFICE

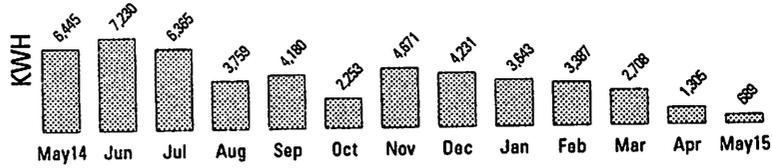
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-459010286

4622-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$292.95	Jun 8, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	May 19, 2015

13 Month Usage History Total KWH for Past 12 Months is **50,177**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	689	28	25	\$4.21	71°F
Previous	1,305	33	40	\$5.30	66°F
One Year Ago	6,445	28	230	\$20.89	69°F

Your Average Monthly Usage: 4,181 KWH

Adjusted Usage 05/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
689			Billing Usage 689 KWH
25,400			15,400 KW

Additional Messages

Register for online services at www.SWEPSCO.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.

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY™**

A unit of American Electric Power

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

1762-1
960001762 01 AV 0.378



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

Account Number
968-134-862-0-4
CY 17
16737

\$167.37	\$ <u>167.37</u>
Total Amount Due	Amount Enclosed
Due Date Jun 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



0000167370000167370100000000009681348620422051106017900004

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	\$167.37	Jun 11, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	May 22, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 164.78
Payment 05/20/15 - Thank You -164.78
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 05/21/15
ESI-ID # 10176989651651331
Energy Charges \$ 81.34
Customer Charge 23.18
Fuel Charge @ 0.0293230 Per KWH *Approved for Payment* 54.39
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .81
Transmission Cost Recovery Factor 5.57
Municipal Franchise Fee 2.00
Current Electric Charges Due \$ 167.37

Total Amount Due **\$167.37**
Due Date Jun 11

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
657881336	04/22	05/21	29283	Actual	31120	Actual
Multiplier 1.0000		Metered Usage 1,837 KWH				
458966229	04/22	05/21	205	Actual	223	Actual
Multiplier 1.0000		Metered Usage 18 KWH				
458966229	04/22	05/21	0.000	Actual	0.800	Actual
Multiplier 1.0000		Metered Usage 0.800 KW				

Next scheduled read date should be between Jun 22 and Jun 25

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

RECEIVED
JUN 01 2015

Inv 0145544

TREASURER'S OFFICE

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY™**

A unit of American Electric Power

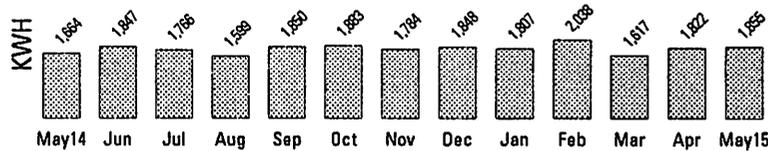
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

1762-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$167.37	Jun 11, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	May 22, 2015

13 Month Usage History Total KWH for Past 12 Months is 21,525



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,855	29	64	\$5.77	72°F
Previous	1,822	30	61	\$5.49	66°F
One Year Ago	1,664	28	59	\$5.63	70°F

Your Average Monthly Usage: 1,794 KWH

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
1,855				1,855 KWH

Additional Messages

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.

06/08/2015

74634

\$42.20

---Forty Two Dollars and 20/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 74634

06/08/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST AVE/4/23-5/31/2015	INV0145539		100.511.4441.35		42.20

CHECK TOTAL

42.20

ACCOUNT NUMBER	DATE BILL MAILED
00000561	5/31/2015
PRESENT READING	SERVICE FROM
41700	4/23/2015
PREVIOUS READING	SERVICE TO
40100	5/21/2015
UNITS USED	DAYS USED
1600	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$25.25
Sewer	\$16.95
<i>WCP Jun</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2015	\$42.20
AMOUNT DUE AFTER DUE DATE	\$42.20

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	6/10/2015	\$42.20	\$ 42.20

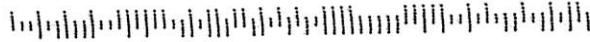
WISHING A VERY HAPPY FATHERS DAY TO ALL DADS!!!! & A FRIENDLY REMINDER, PLEASE PUT TRASH IN BAGS BEFORE PLACING IN YOUR CAN.

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



RECEIVED
 JUN 01 2015

TREASURER'S OFFICE

Inv 0145539

Approved For Payment

JAC
gc