

07/13/2015

75098

\$244.20

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 75098

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
93780146/RB/5/22-6/24/2015	INV0148931		140.620.4441.40		27.69
27440379/165 W TEXAS AVE/5/26-6/25/2015	INV0149028		100.511.4441.35		34.07
27343342/AIRPORT/5/25-6/24/2015	INV0149044		240.695.4441.40		28.16
27176775/115 W MAIN ST/5/26-6/24/2015	INV0149045		100.511.4441.35		33.28
27343771/1401 WARREN DR/JUV/5/25-6/24/2015	INV0149047		450.570.4441.45		121.00

CHECK TOTAL

244.20

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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

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

Keep this part of your bill.

Customer name HARRISON COUNTY ROAD & BRIDGE
Account number 9378014-6
Date mailed 06/29/2015
Date due 07/14/2015
Total amount due \$ 27.69

ACCT SUMMARY

Gas charges
Previous balance \$42.73
Payment 06/11/2015 - 42.73
Balance forward \$ 0.00
Current billing 27.69
Total amount due \$27.69

SERVICE ADDRESS

3801 Five Notch Rd
Marshall TX 75672-6015

YOUR GAS USAGE

33 Day billing period
Current reading 06/24/2015 17475
Previous reading 05/22/2015 17472
Metered Usage 1 CCF = 100 cubic feet of gas 3
Combined pressure factor 1.34580
Adjusted usage 4 CCF

Meter # 3129000175272

05/22/2015 to 06/24/2015

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 4 CCF @ \$0.06440/CCF 0.26
Gas cost adjustment 4 CCF @ \$0.40544/CCF 1.62
Rate case surcharge 0.16

Total current charges

\$27.69

Inv0148931

140.620.444.40

RECEIVED

JUL 02 2015

Approved For Payment

JUL 02 2015

gc

TREASURER'S OFFICE

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 94 °F; this period last yr 79 °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 9378014-6
Date due 07/14/2015
Total amount due \$ 27.69
Amount paid \$

27.69

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00016484 01 AV 0.388 1

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



0990095128270

008200000937801465000000027690000000276920

16484



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 \$3.78.

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: 07/01/2015
Date due: 07/16/2015
Total amount due: \$ 34.07

ACCT SUMMARY
Previous balance: \$30.19
Payment 06/11/2015: - 30.19
Balance forward: \$ 0.00
Current billing: 34.07
Total amount due: \$34.07

SERVICE ADDRESS
165 W Texas Ave
Waskom TX 75692-9275

Handwritten signature: WCP Jen

YOUR GAS USAGE
30 Day billing period: 05/26/2015 to 06/25/2015
Current reading: 06/25/2015 1350
Previous reading: 05/26/2015 1342
Metered Usage: 1 CCF = 100 cubic feet of gas 8
Meter # 3791000156678

YOUR BILL IN DETAIL
Customer charge: GSS-2091-GRIP 2015 \$29.43
Base amount: 8 CCF @ \$0.06440/CCF 0.52
Gas cost adjustment: 8 CCF @ \$0.40544/CCF 3.24
Reimbursement of local franchise fee: 0.68
Reimbursement of State GRT: 0.20

Total current charges: \$34.07

Approved For Payment

Handwritten number: 100.511.4441.35

Handwritten initials: JC Int.

RECEIVED stamp

JUL 06 2015 stamp

OFFICE stamp

Handwritten number: INV 0149028

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 96 °F; this period last yr 79 °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: 07/16/2015
Total amount due: \$ 34.07
Amount paid: \$ 34.07

12269

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00012269 01 AV 0.388 1

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



0210099042181

008200000274403797000000034070000000340700



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

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

Keep this part of your bill.

Customer name: HARRISON COUNTY AIRPORT
Account number: 2734334-2
Date mailed: 06/30/2015
Date due: 07/15/2015
Total amount due: \$ 28.16

ACCT SUMMARY

Previous balance: \$33.33
Payment 06/11/2015: - 33.33
Balance forward: \$ 0.00
Current billing: 28.16
Total amount due: \$28.16

SERVICE ADDRESS

2110 Warren Dr
Marshall TX 75672-5514

Handwritten signature: WCP

YOUR GAS USAGE

30 Day billing period: 05/25/2015 to 06/24/2015
Current reading: 06/24/2015: 340
Previous reading: 05/25/2015: 335
Metered Usage: 5 (1 CCF = 100 cubic feet of gas)

Meter # 3791000191770

YOUR BILL IN DETAIL

Customer charge: \$25.65
Base amount: 5 CCF @ \$0.06440/CCF: 0.32
Gas cost adjustment: 5 CCF @ \$0.40544/CCF: 2.03
Rate case surcharge: 0.16

Total current charges: \$28.16

Approved For Payment

RECEIVED

JUL 06 2015

Handwritten initials: JC Int.

TREASURER'S OFFICE

Handwritten invoice number: Invo149044
Handwritten amount: 240.695,444.40

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this yr 96 °F; this period last yr 79 °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: 07/15/2015
Total amount due: \$ 28.16
Amount paid: \$ 28.16

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013956 01 AV 0.388 1

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



0390090210407

008200000273433427000000028160000000281600

13956



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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Keep this part of your bill.

Customer name HALLSVILLE COURT HOUSE
C/O HARRISON CO C'HOUSE
Account number 2717677-5
Date mailed 06/30/2015
Date due 07/15/2015
Total amount due \$ 33.28

ACCT SUMMARY

Previous balance \$1.73
Payment 06/11/2015 - 1.73
Balance forward \$ 0.00
Current billing 33.28
Total amount due \$33.28

SERVICE ADDRESS

115 W Main St
Hallsville TX 75650-5264

Handwritten signature

YOUR GAS USAGE

29 Day billing period Meter # 2908300707536
Current reading 05/26/2015 to 06/24/2015 8986
Previous reading 06/24/2015 8986
Metered Usage 05/26/2015 8980
1 CCF = 100 cubic feet of gas 6

YOUR BILL IN DETAIL

Customer charge GSS-2091-GRIP 2015 \$29.43
Base amount 6 CCF @ \$0.06440/CCF 0.39
Gas cost adjustment 6 CCF @ \$0.40544/CCF 2.43
Reimbursement of local franchise fee 0.67
Reimbursement of State GRT 0.36

Total current charges \$33.28

Approved For Payment

JUL 06 2015

Handwritten initials

RECEIVED

JUL 06 2015

TREASURER'S OFFICE

Handwritten: INVO149045

Handwritten: 100.511.444.35

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 97 °F; this period last yr 79 °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 07/15/2015
Total amount due \$ 33.28
Amount paid

Handwritten: 33.28

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013957 01 AV 0.388 1

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



0580078818508

008200000271767751000000033280000000332870

13957



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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Keep this part of your bill.

Customer name: HARRISON COUNTY HARRISON COUNTY TREASURER
Account number: 2734377-1
Date mailed: 06/30/2015
Date due: 07/15/2015
Total amount due: \$ 121.00

ACCT SUMMARY
Gas charges
Previous balance \$125.42
Payment 06/11/2015 - 125.42
Balance forward \$ 0.00
Current billing 121.00
Total amount due \$121.00

SERVICE ADDRESS
1401 Warren Dr
Marshall TX 75672-5893

WCPGm

YOUR GAS USAGE
30 Day billing period
Current reading
Previous reading
Metered Usage
Meter # 3098902285165
05/25/2015 to 06/24/2015
06/24/2015 2586
05/25/2015 2395
1 CCF = 100 cubic feet of gas 191

YOUR BILL IN DETAIL
GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 191 CCF @ \$0.06440/CCF 12.30
Gas cost adjustment 191 CCF @ \$0.40544/CCF 77.44
Rate case surcharge 0.16
Reimbursement of local franchise fee 3.03
Reimbursement of State GRT 2.42

Total current charges \$121.00

RECEIVED

Approved For Payment

JUL 06 2015

JUL 06 2015

TREASURER'S OFFICE

jc Int.

Inv 0149047

450.570.4441.215

Avg daily gas use: This period this yr 6.4 CCF; this period last yr 7.6 CCF

Page 1 of 1

Avg daily temp: This period this yr 96 °F; this period last yr 79 °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: 07/15/2015
Total amount due: \$ 121.00
Amount paid: \$ 121.00

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013958 01 AV 0.388 1

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



0390090210415

008200000273437718000000121000000001210090

13958

07/13/2015

75115

\$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 # 75115

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270.0/JP #1/JULY 2015	INV0148933		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

***CCR REPORT** view at
www.eastex.net/gallesg/2014elysianfields.pdf
** For written copy call 903-766-3979.

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

HARRISON COUNTY - JP #1 JAMIE NOLAND

45-179

Account# 270 - 0

Meter Reading on 5/22/15 was 30290
Meter Reading on 6/23/15 was 30290
Gallons Used - 0

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

Last Bill	24.00
Payments	-24.00
Water Charges	24.00

Amount Due By 7/10/2015	24.00
After 7/10/2015 Pay	28.00

Amount Due By 7/10/2015	24.00
After 7/10/2015 Pay	28.00

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

Keep this side for your records.



gc

100.511.444.35

07/13/2015

75135

\$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 # 75135

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/5/19-6/19/2015/200 W MAIN ST	INV0148934		100.511.4441.35		76.85
10000443/300 N CENTRAL ST/5/18-6/18/2015	INV0148935		100.511.4441.35		84.15

CHECK TOTAL

161.00

ACCOUNT NUMBER	DATE BILL MAILED
00000505	6/23/2015
PRESENT READING	SERVICE FROM
0	5/19/2015
PREVIOUS READING	SERVICE TO
0	6/19/2015
UNITS USED	DAYS USED
	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
<i>WCPD</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2015	\$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
00000505	7/10/2015	\$76.85	\$ 76.85

City Hall will be closed 7/3; Have a safe and Happy 4th
Chamber of Commerce meeting 7/7 @ 6 pm at City Hall
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



Inv0148934

100.511.4441.35

Approved For Payment

JUL 17 2015
Jc

ACCOUNT NUMBER	DATE BILL MAILED
10000443	6/23/2015
PRESENT READING	SERVICE FROM
337000	5/18/2015
PREVIOUS READING	SERVICE TO
335000	6/18/2015
UNITS USED	DAYS USED
2000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$20.55
Sewer	\$10.50
Garbage Collection	\$53.10
<i>WC P...</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2015	\$84.15
AMOUNT DUE AFTER DUE DATE	\$84.15

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

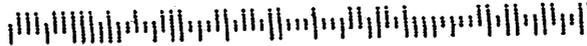
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	7/10/2015	\$84.15	\$ 84.15

City Hall will be closed 7/3; Have a safe and Happy 4th
Chamber of Commerce meeting 7/7 @ 6 pm at City Hall
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



Approved For Payment

JUL 12 2015

Jc

Inv 0148935

100.511.4441.35

07/13/2015

75136

\$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 # 75136

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/RT 10/ JULY 2015	INV0149015		100.511.4441.35		19.50
201/RT 10/JULY 2015	INV0149030		100.511.4441.35		20.93

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	3200	0	19.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	7/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

WCP Inc

ACCOUNT 1435 6/29/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	25	1	<u>19.50</u>	0.00	19.50

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

THE 2014 CONSUMER CONFIDENCE REPORT
 IS NOW AVAILABLE ONLINE @
www.harletonwsc.com



PAID
 JUL 08 2015

MEMBER'S OFFICE

Inv 0149015

100.511.4441.35

Approved For Payment

JUL 06 2015

JG
 int.



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

RETURN SERVICE 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	177000	176500	500	20.93

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	201	7/15/15	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
20.93		20.93	

MAIL THIS STUB WITH YOUR PAYMENT

WCPalm

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	26	1	20.93	0.00	20.93

ACCOUNT 201 6/29/2015

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

THE 2014 CONSUMER CONFIDENCE REPORT
 IS NOW AVAILABLE ONLINE @
www.harletonwsc.com



RECEIVED
 JUL 06 2015

POST OFFICE BOX 372 HARLETON TX 75651

Inv 0149030

Approved For Payment

JUL 06 2015

Jc
 Int.

07/13/2015

75157

\$104.49

---One Hundred Four Dollars and 49/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 75157

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/5/26-6/28/2015	INV0149032		100.511.4441.35		88.41
102293/5/26-6/28/2015	INV0149210		100.511.4441.35		16.08

CHECK TOTAL

104.49

Leigh WSC P.O. Box 1408 • Marshall, TX 75671

Phone (903) 927-1075

DATES OF SERVICE

ACCOUNT 102294 5/28/15 - 6/28/15

SERVICE AT 15642 E. M. 134 3

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	330610	319020	11590	87.97
SUR	STATE ASSESS FEE			.44

WCP

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	98.41	7/15/15	88.41

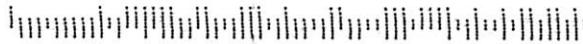
TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		7/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
98.41	10.00	88.41

PLEASE RETURN THIS STUB WITH PAYMENT

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



RECEIVED

JUL 05 2015

TREASURER'S OFFICE

Inv 0149032

100.511.4441.35

Approved For Payment:

JUL 06 2015

Jc
Int.

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671
 Phone (903) 927-1075

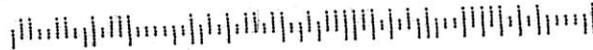
TEMP-RETURN
 SERVICE REQUESTED

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

ACCOUNT		DATES OF SERVICE		
102293		5/26/15 - 6/28/15		
SERVICE AT F. M. 134 3				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	210	210	0	16.00
SUR	STATE ASSESS FEE			.08
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	26.08	7/15/15	16.08	

ACCOUNT		DUE DATE
102293		7/15/15
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

JUL 07 2015

TREASURER'S OFFICE

Inv 0149210

100.511.4441.35

Approved For Payment

JUL 07 2015
 jc
 Int.

07/13/2015

75169

\$4,157.25

---Four Thousand One Hundred Fifty Seven Dollars and 25/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 75169

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0440004650010/RB/5/26-6/24/2015	INV0149049		140.620.4441.40		351.24
0430002224002/220 E TRAVIS ST/JAIL ANNEX	INV0149061		100.564.4441.45		3,806.01

CHECK TOTAL

4,157.25



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: 05/26/2015 TO 06/24/2015
BILLING DATE: 06/29/2015

DUE DATE: 07/14/2015

Current Account Activity

Service	Previous	Current	Usage
WT	531	550	19000

1 AV *A-01-0EG-AM-00064-1



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



Current Charges

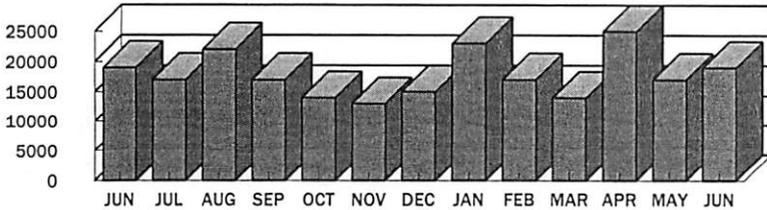
	Amount
Water	168.38
Sewer	182.86

RECEIVED
JUL 05 2015

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



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.
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
07 06 2015
[Signature]

Amount Due

Current Charges	351.24
Past Due	317.44
Subtotal Due	668.68
*Voluntary Litter Control	1.00
Amount Due with Litter Control	669.68

Pd on 6/29/15
140,620.4441.40
Inv 0149049

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

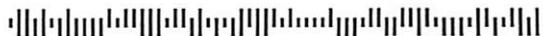
Amount Enclosed

668.68 *351.24*

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 05/26/2015 TO 06/24/2015
BILLING DATE: 06/29/2015
DUE DATE: 07/14/2015

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 668.68
Amount Due with Litter Control 669.68



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



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: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 05/22/2015 TO 06/23/2015
BILLING DATE: 06/29/2015
DUE DATE: 07/14/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3221	3288	67000
WT	2426	2772	346000

Total Consumption 413000

Current Charges

	Amount
Water	1726.75
Sewer	1848.67
Refuse	230.59

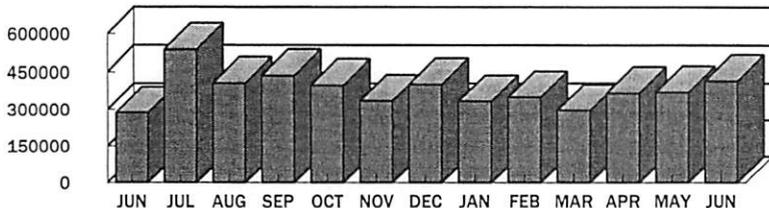
1 AV *A-01-0EG-AM-01340-5

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

FAST 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.

o report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
o report missed garbage pickup, contact Allied Waste at 800-678-7274.
o 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

JUL 06 2015
JC Int.

Amount Due

Current Charges	3806.01
Past Due	3425.76
Subtotal Due	7231.77
*Voluntary Litter Control	1.00
Amount Due with Litter Control	7,232.77

100,564.4441.45

Inv 0149001

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

3806.01

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 05/22/2015 TO 06/23/2015
BILLING DATE: 06/29/2015
DUE DATE: 07/14/2015

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 7231.77
Amount Due with Litter Control 7,232.77



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

07/13/2015

75198

\$1,275.49

---One Thousand Two Hundred Seventy Five Dollars and 49/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 75198

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96813486204/COM CRT/N CALLUM ST/5/21-6/	INV0148936		100.511.4441.35		166.98
96250424106/W MAIN ST/55/18-6/19/2015	INV0148937		100.511.4441.35		429.08
96773054125/300 N CENTRAL ST/5/18-6/19/2	INV0148938		100.511.4441.35		130.26
96189312208/AIRPORT/6/2-7/01/2015	INV0149006		240.695.4441.40		44.78
96112846108/165 W TEXAS AVE/6/01-6/29/20	INV0149011		100.511.4441.35		477.68
96689172805/2110 WARREN/AIRPORT/6/2-6/2	INV0149025		240.695.4441.40		26.71

CHECK TOTAL

1,275.49

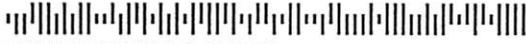


A unit of American Electric Power

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

5047-1

960005047 01 AT 0.413



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

Account Number
968-134-862-0-4
CY 17
16698

Table with 2 columns: Amount Due (\$166.98) and Amount Enclosed (\$166.98). Due Date Jul 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



000016698000016698010000000009681348620424061507017900004

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

Previous Charges:

Total Amount Due At Last Billing \$ 167.37
Payment 06/15/15 - Thank You -167.37
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 06/22/15
ESI-ID # 10176989651651331
Energy Charges \$ 81.12
Customer Charge 23.18
Fuel Charge @ 0.0293230 Per KWH 54.25
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .80
Transmission Cost Recovery Factor 5.56
Municipal Franchise Fee 1.99
Current Electric Charges Due \$ 166.98

Total Amount Due \$166.98

Due Date Jul 15

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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



A unit of American Electric Power

RECEIVED RECEIVED
JUN 30 2015 JUN 30 2015

TREASURER'S OFFICE TREASURER'S OFFICE

Inv 0148936

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

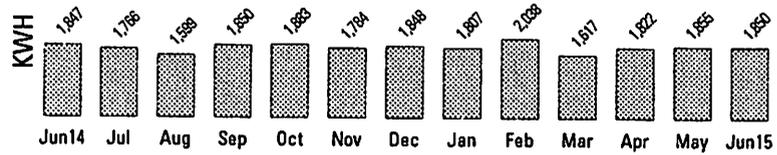
5047-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$166.98	Jul 15, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jun 24, 2015

13 Month Usage History

Total KWH for Past 12 Months is 21,716



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,850	32	58	\$5.22	78°F
Previous	1,855	29	64	\$5.77	72°F
One Year Ago	1,847	32	58	\$5.38	78°F
Your Average Monthly Usage: 1,810 KWH					

Additional Messages

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.*

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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-96-459011161

5049-1
960005049 01 AV 0.388



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

Account Number
962-504-241-0-6
CY 14
42908

Table with Total Amount Due (\$429.08) and Amount Enclosed (\$429.08). Due Date Jul 10.

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



0000429080000429080100000000009625042410619061007014900004

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

Previous Charges:

Table showing Total Amount Due At Last Billing, Payment 05/20/15, Payment 06/15/15, Previous Balance Due.

Current SWEPCO Charges:

Table showing Tariff 240 -Lighting And Power, Energy Charges, Fuel Charge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor.

Current Electric Charges Due

Table showing Tariff 142 -Private Lighting, Energy Charges, Fuel Charge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor.

Total Amount Due \$429.08
Due Date Jul 10

Due Date Does Not Apply To Any Previous Balance Due

Table with 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

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/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.



A unit of American Electric Power

Handwritten: INVO148937

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

5049-1

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

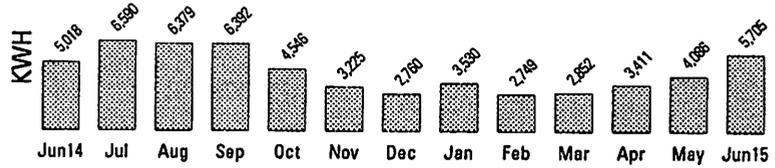
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$429.08	Jul 10, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jun 19, 2015

13 Month Usage History

Total KWH for Past 12 Months is 51,538



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,705	32	178	\$12.91	77°F
Previous	4,086	28	146	\$11.79	71°F
One Year Ago	5,018	30	167	\$13.62	78°F
Your Average Monthly Usage: 4,295 KWH					

Adjusted Usage 06/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
5,705			5,705 KWH
20.400			20.400 KW

Additional Messages

*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.**

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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-96-459010286

5050-1

960005050 01 AV 0.388

Account Number
967-730-541-2-5
CY 14
13026

Table with 2 columns: Amount, Description. Row 1: \$130.26 Total Amount Due. Row 2: \$130.26 Amount Enclosed. Row 3: Due Date Jul 10.

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



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

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



0000130260000130260100000000009677305412519061007014900002

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. Row 1: 967-730-541-2-5, \$130.26, Jul 10, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 459010286, 14-04, Jun 19, 2015.

Previous Charges:

Total Amount Due At Last Billing \$ 292.95
Payment 05/20/15 - Thank You -174.96
Payment 06/15/15 - Thank You -117.99
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 200 -General Service 06/19/15
ESI-ID # 10176989644148260
Energy Charges 100.511.4441.35 \$ 81.44
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 33.28
Military Base Adjustment Factor .05
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .49
Transmission Cost Recovery Factor 3.41
Current Electric Charges Due \$ 130.26

Total Amount Due \$130.26

Due Date Jul 10

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Previous, Code, Current, Code. Includes meter readings for 83360806 and 459010286.

Next-scheduled read date should be between Jul 17 and Jul 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

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/

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.



A unit of American Electric Power

Inv0148938

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

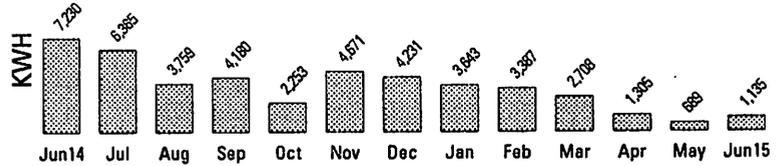
5050-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$130.26	Jul 10, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Jun 19, 2015

13 Month Usage History

Total KWH for Past 12 Months is 44,421



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,135	32	35	\$4.07	77°F
Previous	689	28	25	\$4.21	71°F
One Year Ago	7,230	30	241	\$21.64	78°F
Your Average Monthly Usage: 3,702 KWH					

Adjusted Usage 06/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
1,135			Billing Usage 1,135 KWH
19.100			9.100 KW

Additional Messages

*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.**

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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

5390-1
960005390 01 SP 0.485

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

Account Number
961-893-122-0-8
CY 02
4478

\$88.27	\$ <u>44.78</u>
Total Amount Due	Amount Enclosed
Due Date Jul 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

000008827000008827010000000009618931220801072107002900009

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

Account Number	Total Amount Due	Due Date
961-893-122-0-8	\$88.27	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	02-11	Jul 1, 2015

Previous Charges:

Total Amount Due At Last Billing *Paid* \$ 43.49
Previous Balance Due *on 6/21/15* \$ 43.49

Current SWEPCO Charges:

Tariff 142 -Private Lighting 07/01/15
ESI-ID # 10176989664497881
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0331330 Per KWH 2.25
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08

Current Electric Charges Due \$ 8.21

Tariff 143 -Private Lighting 07/01/15

ESI-ID # 10176989664497880
Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
Fuel Charge @ 0.0331330 Per KWH 9.01
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .31

Current Electric Charges Due \$ 36.57

Total Amount Due \$88.27

Due Date Jul 21

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 06/02/15 to 07/01/15

Approved For Payment

240.695.444.40

JUL 06 2015

gc
nt.

RECEIVED

JUL 06 2015

TREASURER'S OFFICE

Inv 0149006

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/>

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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



A unit of American Electric Power

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

3552-1
 960003552 01 SP 0.485

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

Account Number
 961-128-461-0-8
 CY 01
 47768

\$821.28	\$ <u>477.68</u>
Total Amount Due	Amount Enclosed
Due Date Jul 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



0000821280000821280100000000009611284610830062007001900007

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	\$821.28	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Jun 30, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 343.60
 Previous Balance Due *6/29/15 Pd* \$ 343.60

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/29/15
 ESI-ID # 10176989673016462
 Energy Charges *WCP* \$ 244.34
 Fuel Charge @ 0.0331330 Per KWH 186.07
 Military Base Adjustment Factor .25
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 4.69
 Transmission Cost Recovery Factor 14.08
Current Electric Charges Due \$ 449.43

Tariff 104 -Area Lighting 06/30/15
 ESI-ID # 10176989629464178
 Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
 Fuel Charge @ 0.0331330 Per KWH 3.48
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .12
Current Electric Charges Due *Int.* \$ 11.79

Tariff 132 -Area Lighting 06/30/15
 ESI-ID # 10176989673016464
 Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
 Fuel Charge @ 0.0331330 Per KWH 5.17
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
 Transmission Cost Recovery Factor .18
Current Electric Charges Due \$ 16.46

Total Amount Due *100.511.4441.35* \$821.28
 Due Date Jul 20
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
159005924	06/01	06/29	21485	Actual	27101	Actual
Multiplier 1.0000			Metered Usage 5,616 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

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.

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.

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 0149011

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

3552-1

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

Rate Tariff: Multi Metered-240

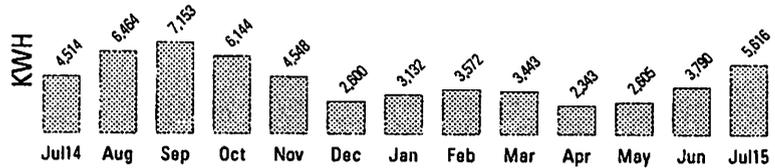
Page 2 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$821.28	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Jun 30, 2015

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
159005924	06/01	06/29	0.000	Actual	22.700	Actual
Multiplier 1.0000			Metered Usage 22.700 KW			
Next scheduled read date should be between Jul 29 and Aug 3						

13 Month Usage History

Total KWH for Past 12 Months is **50,308**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,616	28	201	\$16.05	81°F
Previous	3,790	32	118	\$9.89	74°F
One Year Ago	4,514	25	181	\$16.86	80°F
Your Average Monthly Usage: 4,192 KWH					

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
5,616			Billing Usage
22.700			5,616 KWH
			22.700 KW

Additional Messages

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

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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-96-535492200

5391-1
 960005391 01 SP 0.485

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

Account Number
 966-891-728-0-5
 CY 02
 2671

\$84.29	\$ <u>26.71</u>
Total Amount Due	Amount Enclosed
Due Date Jul 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



000008429000008429010000000009668917280501072107002900007

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY AIRPORT
2110 WARREN DR
MARSHALL, TX 75672-5514

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$84.29	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Jul 1, 2015

Previous Charges:

Total Amount Due At Last Billing *pd on 6/29/15* \$ 57.58
 Previous Balance Due \$ 57.58

Current SWEPCO Charges:

Tariff 218 -General Service 06/30/15
 ESI-ID # 10176989614946616
 Energy Charges \$ 8.24
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 6.23
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .08
 Transmission Cost Recovery Factor .56
 Current Electric Charges Due \$ 26.71

Total Amount Due \$84.29
Due Date Jul 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
535492200	06/02	06/30	13591	Actual	13779	Actual
Multiplier 1.0000			Metered Usage 188 KWH			

Next scheduled read date should be between Jul 30 and Aug 4

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.swepeco.com/>
 Customer Service/RatesAndTariffs/LegalTariff Filings/

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

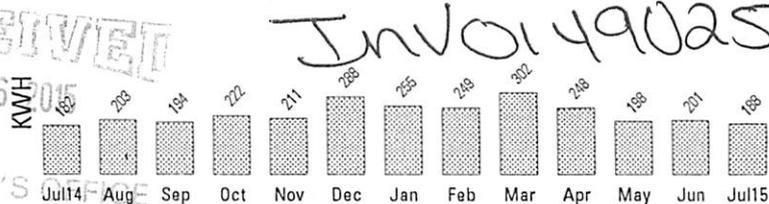
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is **2,753**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	188	28	7	\$0.95	81°F
Previous	201	29	7	\$0.93	74°F
One Year Ago	182	27	7	\$1.03	80°F

Your Average Monthly Usage: 229 KWH

07/13/2015

75102

\$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 # 75102

07/13/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST TEXAS AVE/5/21-6/23/2015	INV0148939		100.511.4441.35		45.00

CHECK TOTAL

45.00

ACCOUNT NUMBER	DATE BILL MAILED
00000561	6/30/2015
PRESENT READING	SERVICE FROM
43700	5/21/2015
PREVIOUS READING	SERVICE TO
41700	6/23/2015
UNITS USED	DAYS USED
2000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.75
Sewer	\$18.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2015	\$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	7/10/2015	\$45.00	\$ 45.00

WISHING EVERYONE A SAFE & HAPPY 4TH!!!!!!!
 WASKOM CLEAN UP DAY SAT. 7-18-15 AT
 PARKING LOT NEXT TO SHELL STATION.

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:

PAID
 JUL 02 2015

JUL 02 2015
 JC
 Int.

TREASURER'S OFFICE

INV 0148939

100.511.4441.35