

08/10/2015

75500

\$278.85

---Two Hundred Seventy Eight Dollars and 85/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 75500

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27470434/415 E BURLESON ST/6/16-7/15/201	INV0150734		100.511.4441.35		30.98
93780146/RB/6/24-7/23/2015	INV0150960		140.620.4441.40		31.00
27440379/165 W TEXAS AVE/6/25-7/29/2015	INV0150987		100.511.4441.35		34.55
27343342/2110 WARREN DR/6/24-7/24/2015	INV0150988		240.695.4441.40		31.47
27176775/115 W MAIN ST/6/24-7/25/2015	INV0150990		100.511.4441.35		32.79
27343771/1401 WARREN DR/JUV/6/24-7/24/2	INV0150992		450.570.4441.45		118.06

CHECK TOTAL

278.85



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 05, 2015
\$ 30.98

SERVICE ADDRESS
415 E Burlison St, Marshall, TX 75670-3477

DATE MAILED
Jul 21, 2015

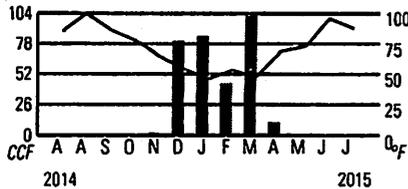
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	82	92	84
Days in billing period	29	33	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Previous gas amount due	\$ 27.52
Payment Jul 1, 2015	- 27.52
Current gas charges (Details on page 2)	+ 30.98
Total amount due	\$ 30.98

WCP

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

Inv 0150734

JC

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Aug 05, 2015
AMOUNT DUE	\$ 30.98

Write account number on check and make payable to CenterPoint Energy.

\$ 30.98

Please enter amount of your payment

00016594 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0940095681265

008200000274704348000000030980000000309890



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

SERVICE ADDRESS
3801 Five Notch Rd, Marshall, TX 75672-6015

ACCOUNT NUMBER

9378014-6

DATE MAILED

Jul 29, 2015

DATE DUE

Aug 13, 2015

AMOUNT DUE

\$ 31.00

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

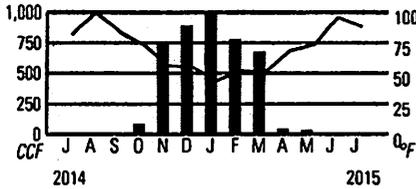
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	8	4	3
Average daily gas use (CCF)	0.3	0.1	0.1
Average daily temperature	80	94	86
Days in billing period	31	33	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Previous gas amount due	\$ 27.69
Payment Jul 20, 2015	- 27.69
Current gas charges (Details on page 2)	+ 31.00
Total amount due	\$ 31.00

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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.

RECEIVED
JUL 31 2015

TREASURER'S OFFICE

Approved For Payment

INV 0150960
140.620.4441.40

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



00017127 01 AV 0.388 1

ACCOUNT NUMBER 9378014-6

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Aug 13, 2015
AMOUNT DUE	\$ 31.00

Write account number on check and make payable to CenterPoint Energy.

\$ 31.00

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0620252617837

00820000093780146800000003100000000310090



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

SERVICE ADDRESS
165 W Texas Ave, Waskom, TX 75692-9275

ACCOUNT NUMBER

2744037-9

DATE MAILED

Jul 31, 2015

DATE DUE

Aug 17, 2015

AMOUNT DUE

\$ 34.55

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

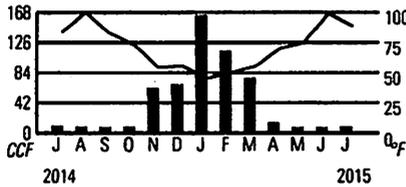
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	10	8	9	9
Average daily gas use (CCF)	0.3	0.3	0.3	0.3
Average daily temperature	81	96	86	86
Days in billing period	31	30	34	34

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Previous gas amount due	\$ 34.07
Payment Jul 20, 2015	- 34.07
Current gas charges (Details on page 2)	+ 34.55
Total amount due	\$ 34.55

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

RECEIVED
AUG 03 2015

TREASURER'S OFFICE

Approved For Payment

INV 0150987

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2744037-9

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Aug 17, 2015
AMOUNT DUE	\$ 34.55

Write account number on check and make payable to CenterPoint Energy.

\$ 34.55

Please enter amount of your payment

00012480 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0720114924494

00820000027440379700000003455000000345500

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

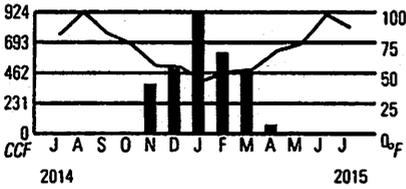
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
4	5	86

	1 year ago	Last month	This month
Total CCF used	4	5	4
Average daily gas use (CCF)	0.1	0.2	0.1
Average daily temperature	80	96	86
Days in billing period	30	30	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Previous gas amount due	\$ 28.16
Payment Jul 20, 2015	- 28.16
Current gas charges (Details on page 2)	+ 31.47
Total amount due	\$ 31.47

RECEIVED
AUG 03 2015

TREASURER'S OFFICE

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

INV 0150988
240.695.4441.40

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 14, 2015
AMOUNT DUE \$ 31.47

Write account number on check and make payable to CenterPoint Energy.

\$ 31.47

Please enter amount of your payment

00013945 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560082858328

008200000273433424000000031470000000314740



CenterPointEnergy.com

CUSTOMER
HALLSVILLE COURT HOUSE
C/O HARRISON CO C'HOUSE

SERVICE ADDRESS
115 W Main St, Hallsville, TX 75650-5264

ACCOUNT NUMBER
2717677-5
DATE MAILED
Jul 30, 2015

DATE DUE **Aug 14, 2015**
AMOUNT DUE **\$ 32.79**

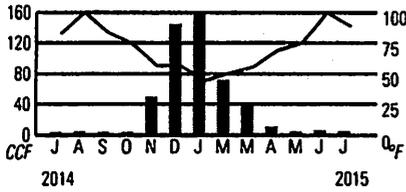
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	4	6	5
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	80	97	86
Days in billing period	30	29	31

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Previous gas amount due	\$ 33.28
Payment Jul 20, 2015	- 33.28
Current gas charges (<i>Details on page 2</i>)	+ 32.79
Total amount due	\$ 32.79

Thank you!

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

RECEIVED
AUG 03 2015

TREASURER'S OFFICE

INV 0150990
Approved For Payment

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



00013946 01 AV 0.388 1

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



ACCOUNT NUMBER 2717677-5

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **Aug 14, 2015**
AMOUNT DUE **\$ 32.79**

Write account number on check and make payable to CenterPoint Energy.

\$ 32.79
Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490084754855

008200000271767755000000032790000000327920

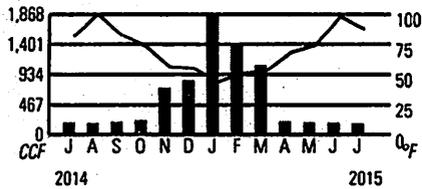
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	194	191	177
Average daily gas use (CCF)	6.5	6.4	5.9
Average daily temperature	80	96	86
Days in billing period	30	30	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Previous gas amount due	\$ 121.00
Payment Jul 20, 2015	- 121.00
Current gas charges (Details on page 2)	+ 118.06
Total amount due	\$ 118.06

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

RECEIVED

AUG 03 2015

TREASURER'S OFFICE

Approved For Payment

JC Int.

Inv 0150992

450.570.4441.45

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



Enroll in AutoPay today. See form on the back of this stub.

ACCOUNT NUMBER 2734377-1
DATE DUE Aug 14, 2015
AMOUNT DUE \$ 118.06

Write account number on check and make payable to CenterPoint Energy.

\$ 118.06

Please enter amount of your payment

08/10/2015

75526

\$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 # 75526

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270.0/JP #1/6/23-7/22/2015	INV0150961		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 20th, 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 6/23/15 was 30290
Meter Reading on 7/22/15 was 30290
Gallons Used - 0

46-181

HARRISON COUNTY - JP #1 JAMIE NOL.
Account# 270 - 0

Last Bill 24.00
Payments -24.00
Water Charges 24.00

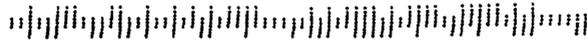
Amount Due By 8/10/2015 24.00
After 8/10/2015 Pay 28.00

Amount Due By 8/10/2015 24.00
After 8/10/2015 Pay 28.00

WCPL

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

Keep this side for your records.



RECEIVED

TREASURER'S OFFICE

INV 0150961

JK

08/10/2015

75549

\$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 # 75549

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAIN ST/6/19-7/19/2015	INV0151138		100.511.4441.35		76.85
10000443	INV0151139		100.511.4441.35		91.45

CHECK TOTAL

168.30

ACCOUNT NUMBER	DATE BILL MAILED
00000505	7/23/2015
PRESENT READING	SERVICE FROM
0	6/19/2015
PREVIOUS READING	SERVICE TO
0	7/16/2015
UNITS USED	DAYS USED
	27
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
<i>WCPL</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2015	\$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	8/10/2015	\$76.85	\$ 76.85

Just a reminder that we do offer Direct Draft from checking.
For info please call 903-668-2313

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
200 W. MAIN STREET
KEEP THIS STUB
FOR YOUR RECORDS



Inv 0151138

RECEIVED
AUG 05 2015

TREASURER'S OFFICE

Approved For Payment

JC
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	7/23/2015
PRESENT READING	SERVICE FROM
340000	6/18/2015
PREVIOUS READING	SERVICE TO
337000	7/16/2015
UNITS USED	DAYS USED
3000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$26.10
Sewer	\$12.25
Garbage Collection	\$53.10
<i>WCP</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2015	\$91.45
AMOUNT DUE AFTER DUE DATE	\$91.45

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	8/10/2015	\$91.45	\$ 91.45

Just a reminder that we do offer Direct Draft from checking.
For info please call 903-668-2313

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



Inv 0151139

RECEIVED
AUG 05 2015

TREASURER'S OFFICE

Approved For Payment

JC

08/10/2015

75551

\$46.70

---Forty Six Dollars and 70/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 75551

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/7/30/2015	INV0150997		100.511.4441.35		19.79
201/7/30/2015	INV0150998		100.511.4441.35		26.91

CHECK TOTAL

46.70



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

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 HARLETON, TX 75651
 PERMIT NO. 3

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	179600	177000	2,600	26.91

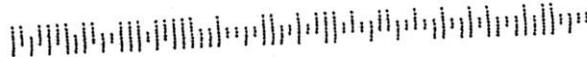
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	8/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
26.91		26.91

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	30	1	26.91	0.00	26.91

ACCOUNT 201 7/30/2015

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



RECEIVED
 AUG 03 2015

TREASURER'S OFFICE

Inv 0150998

Approved For Payment

jc
 Int.



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

RETURN SERVICE 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	3300	3200	100	19.79

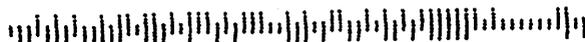
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	8/15/15
10	1435	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.79		19.79

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	29	1	19.79	0.00	19.79

ACCOUNT 1435 7/30/2015

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



Inv 0150997

RECEIVED
 AUG 03 2015

TREASURER'S OFFICE

Approved For Payment

jc
 Int.

08/10/2015

75581

\$126.26

---One Hundred Twenty Six Dollars and 26/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 75581

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/6/29/-7/29/2015	INV0150984		100.511.4441.35		110.18
102293/FM 134/6/29-7/29/2015	INV0150996		100.511.4441.35		16.08

CHECK TOTAL

126.26

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

ACCOUNT		102294		DATES OF SERVICE		6/29/15 - 7/29/15	
SERVICE AT		15642 F. M. 134				3	
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
VVAT	345230	330610	14620	109.63			
SUR	STATE ASSESS FEE			.55			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT				
R	120.18	8/15/15	110.18				

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE	
102294		8/15/15	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT	
120.18	10.00	110.18	
PLEASE RETURN THIS STUB WITH PAYMENT			

TO RECIEVE A COPY OF YOUR CCR REPORT VISIT OUR WEBSITE @ LEIGHWSC.MYRURALWATER.COM

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



RECEIVED
 AUG 03 2015

TREASURER'S OFFICE

Inv 0150984

Approved For Payment

JC
 Int.

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

ACCOUNT		102293		DATES OF SERVICE		6/29/15 - 7/29/15	
SERVICE AT		F. M. 134				3	
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
WAT	210	210	0	16.00			
SUR	STATE ASSESS FEE			.08			
TO RECIEVE A COPY OF YOUR CCR REPORT VISIT OUR WEBSITE @ LEIGHWSC.MYRURALWATER.COM							
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	PAY THIS AMOUNT			
R	26.08		8/15/15	16.08			

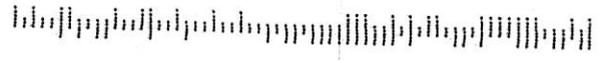
TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE	
102293		8/15/15	
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
AUG 03 2015

Inv 0150996

TREASURER'S OFFICE

Approved For Payment

2015
jc
Int.

08/10/2015

75599

\$3,675.60

---Three Thousand Six Hundred Seventy Five Dollars and 60/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 75599

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0440004650010/3800 FIVE NOTCH RD/6/24-7, INV0150985			140.620.4441.40		435.74
0430002224002/2200 E TRAVIS/JAIL /6/23-7/ INV0151100			100.564.4441.45		3,239.86

CHECK TOTAL

3,675.60



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

2 AV *A-02-ZYR-AM-00068-1



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



Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
 PIN #: 01087101
 SERVICE ADDRESS: 3800 FIVE NOTCH RD
 SERVICE PERIOD: 06/24/2015 TO 07/24/2015
 BILLING DATE: 07/29/2015
 DUE DATE: 08/13/2015

Current Account Activity

Service	Previous	Current	Usage
WT	550	574	24000

Current Charges

Service	Amount
Water	208.28
Sewer	227.46

RECEIVED
AUG 03 2015

TREASURER'S OFFICE

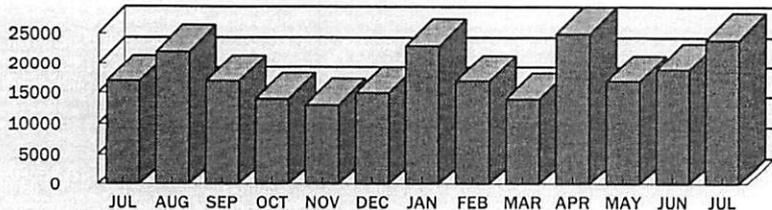
Amount Due

Current Charges	435.74
Subtotal Due	435.74
*Voluntary Litter Control	1.00
Amount Due with Litter Control	436.74

Inv 0150985

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

Signature
 8/13/2015

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 ROAD & BRIDGE
 ACCOUNT NUMBER: 044-0004650-010
 PIN #: 01087101
 SERVICE ADDRESS: 3800 FIVE NOTCH RD
 SERVICE PERIOD: 06/24/2015 TO 07/24/2015
 BILLING DATE: 07/29/2015
 DUE DATE: 08/13/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

435.74

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
 Amount Due: 435.74
 Amount Due with Litter Control 436.74



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

2 AV *A-02-ZYR-AM-01354-6

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: 06/23/2015 TO 07/23/2015
BILLING DATE: 07/29/2015
DUE DATE: 08/13/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3288	3342	54000
WT	2772	3064	292000

Total Consumption 346000

Current Charges

Service	Amount
Water	1459.42
Sewer	1549.85
Refuse	230.55

RECEIVED
AUG 04 2015

TREASURER'S OFFICE

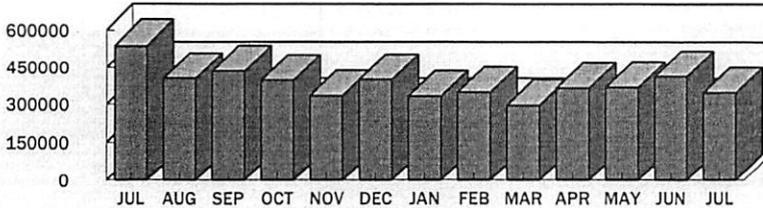
Amount Due

Current Charges	3239.86
Subtotal Due	3239.86
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,240.86

W.E. Palmer
Inv 0151100

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

[Signature]
Int.

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: 06/23/2015 TO 07/23/2015
BILLING DATE: 07/29/2015
DUE DATE: 08/13/2015

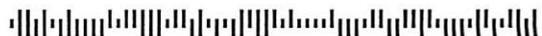
Payment **Coupon** For Billing Statement

Amount Enclosed

3239.86

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3239.86
Amount Due with Litter Control 3,240.86



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

08/10/2015

75645

\$1,375.20

---One Thousand Three Hundred Seventy Five Dollars and 20/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 75645

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96250424106/W MAIN ST/HALLSVILLE/6/19-7/	INV0150700		100.511.4441.35		465.99
96773054125/300 N CENTRAL ST/6/19-7/17/2	INV0150701		100.511.4441.35		185.15
96813486204/COMMISSIONERS CRT/6/22-7/2	INV0150869		100.511.4441.35		156.18
96112846108/165 W TEXAS/6/29-7/29/2015	INV0151106		100.511.4441.35		567.88

CHECK TOTAL

1,375.20



A unit of American Electric Power

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

3961-1
960003961 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
46599

\$465.99	\$ 465.99
Total Amount Due	Amount Enclosed
Due Date Aug 6	

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



0000465990000465990100000000009625042410620070608014900003

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

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$465.99	Aug 6, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jul 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 429.08
 Payment 07/17/15 - Thank You *WCP* -429.08
 Previous Balance Due *WCP* \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 07/17/15
 ESI-ID # 10176989633868060
 Energy Charges *Approved For Payment* \$ 231.10
 Fuel Charge @ 0.0331330 Per KWH 192.47
 Military Base Adjustment Factor .26
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 4.86
 Transmission Cost Recovery Factor *gc* 20.81
Current Electric Charges Due \$ 449.50
 Tariff 142 -Private Lighting 07/20/15
 ESI-ID # 10176989633868061
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
 Fuel Charge @ 0.0331330 Per KWH 4.51
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
 Transmission Cost Recovery Factor .24
Current Electric Charges Due \$ 16.49

Total Amount Due **\$465.99**

Due Date Aug 6

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
459011161	06/19	07/17	72452	Actual	78261	Actual
Multiplier 1.0000			Metered Usage 5,809 KWH			
459011161	06/19	07/17	0.000	Actual	20.600	Actual
Multiplier 1.0000			Metered Usage 20.600 KW			

Next scheduled read date should be between Aug 17 and Aug 20

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/>

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

Invoice 15070

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

3961-1

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

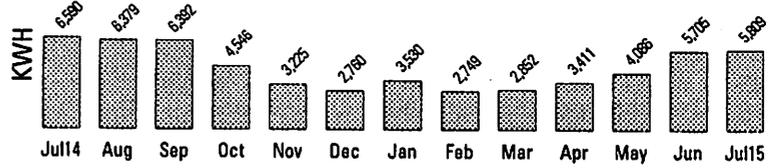
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$465.99	Aug 6, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jul 20, 2015

13 Month Usage History

Total KWH for Past 12 Months is **52,225**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,809	28	207	\$16.05	84°F
Previous	5,705	32	178	\$12.91	77°F
One Year Ago	6,590	33	200	\$15.73	80°F

Your Average Monthly Usage: 4,352 KWH

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
5,809			Billing Usage 5,809 KWH
20.600			20.600 KW

Additional Messages

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

3962-1

960003962 01 AV 0.388



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

Account Number
967-730-541-2-5
CY 14
18515

\$185.15	\$ 185.15
Total Amount Due	Amount Enclosed
Due Date Aug 6	

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



0000185150000185150100000000009677305412520070608014900007

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$185.15	Aug 6, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Jul 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 130.26
 Payment 07/17/15 - Thank You *WCP* -130.26
 Previous Balance Due *WCP* \$.00

Current SWEPCO Charges:

Tariff 200 -General Service 07/17/15 *Approved For Payment*
 ESI-ID # 10176989644148260
 Energy Charges \$ 106.80
 Customer Charge *gc* 11.59
 Fuel Charge @ 0.0331330 Per KWH 57.82
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .76
 Transmission Cost Recovery Factor 8.10
Current Electric Charges Due \$ 185.15

Total Amount Due \$185.15

Due Date Aug 6

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
83360806	06/19	07/17	51256	Actual	51664	Estimate
Multiplier 1.0000		Metered Usage 408 KWH				
459010286	06/19	07/17	67635	Actual	68972	Actual
Multiplier 1.0000		Metered Usage 1,337 KWH				
83360806	06/19	07/17	0.000	Actual	8.300	Estimate
Multiplier 1.0000		Metered Usage 8.300 KW				
459010286	06/19	07/17	0.000	Actual	10.400	Actual
Multiplier 1.0000		Metered Usage 10.400 KW				

Next scheduled read date should be between Aug 17 and Aug 20

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/>

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.swepeco.com
Due date does Not Apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

Inv 0150701

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

3962-1

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

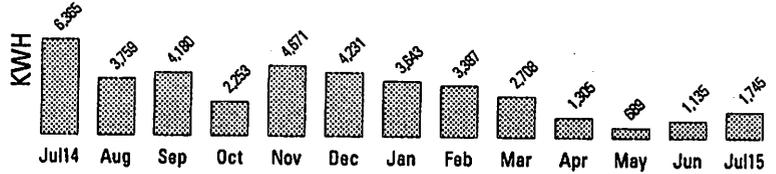
Rate Tariff: General Service-200

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$185.15	Aug 6, 2015
Meter Number	Cycle/Route	Bill Date
459010286	14-04	Jul 20, 2015

13 Month Usage History

Total KWH for Past 12 Months is **38,326**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,745	28	62	\$6.61	84°F
Previous	1,135	32	35	\$4.07	77°F
One Year Ago	6,365	30	212	\$20.13	81°F
Your Average Monthly Usage: 3,194 KWH					

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
1,745			Billing Usage
18.700			1,745 KWH
			8.700 KW

Additional Messages

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-96-458966229

4886-1
960004886 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
15618

Table with 2 columns: Amount Due (\$156.18) and Amount Enclosed (\$156.18). Due Date Aug 13.

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



0000156180000156180100000000009681348620424071308017900006

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 \$ 166.98
Payment 07/17/15 - Thank You -166.98
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 07/22/15
ESI-ID # 10176989651651331
Energy Charges \$ 70.12
Customer Charge 23.18
Fuel Charge @ 0.0331330 Per KWH 52.98
Military Base Adjustment Factor .07
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .69
Transmission Cost Recovery Factor 7.42
Municipal Franchise Fee 1.72
Current Electric Charges Due \$ 156.18

Total Amount Due \$156.18
Due Date Aug 13

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Previous, Code, Current, Code. Includes Meter Reading Detail and usage information.

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/

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

RECEIVED

AUG 30 2015

Inv 0150869

TREASURER'S OFFICE



A unit of American Electric Power

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

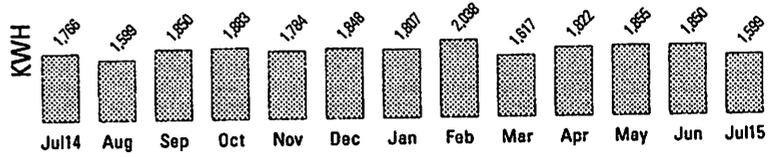
4886-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$156.18	Aug 13, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jul 24, 2015

13 Month Usage History

Total KWH for Past 12 Months is 21,719



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,599	30	53	\$5.21	85°F
Previous	1,850	32	58	\$5.22	78°F
One Year Ago	1,766	31	57	\$5.57	80°F

Your Average Monthly Usage: 1,810 KWH

Additional Messages

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.

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-159005924
 4548-1
 960004548 01 SP 0.485

Account Number
 961-128-461-0-8
 CY 01
 56788

\$567.88	\$ <u>567.88</u>
Total Amount Due	Amount Enclosed
Due Date Aug 18	

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 S HOUSTON ST SUITE 331
 MARSHALL, TX 75670

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



0000567880000567880100000000009611284610830071808001900002

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	\$567.88	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Jul 30, 2015

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 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 your life easier. You can write one check for multiple electric accounts!

RECEIVED
AUG 04 2015

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

Previous Charges:
 Total Amount Due At Last Billing \$ 821.28
 Payment 07/02/15 - Thank You -343.60
 Payment 07/17/15 - Thank You -477.68
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 07/29/15
 ESI-ID # 10176989673016462
 Energy Charges *Approved For Payment* \$ 269.89
 Fuel Charge @ 0.0297710 Per KWH 214.86
 Fuel Refund/Surcharge 22.00
 Rate Case Expense Surcharge 2.67
 Military Base Adjustment Factor .32
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.03
 Transmission Cost Recovery Factor 23.54

Current Electric Charges Due \$ 539.31

Tariff 104 -Area Lighting 07/30/15
 ESI-ID # 10176989629464178
 Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
 Fuel Charge @ 0.0297710 Per KWH 3.13
 Fuel Refund/Surcharge .33
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor 18

Current Electric Charges Due \$ 11.92

Tariff 132 -Area Lighting 07/30/15
 ESI-ID # 10176989673016464
 Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
 Fuel Charge @ 0.0297710 Per KWH 4.64
 Fuel Refund/Surcharge .49
 Rate Case Expense Surcharge .14
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
 Transmission Cost Recovery Factor 27

Current Electric Charges Due \$ 16.65

Inv 0151106

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

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

4548-1

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	\$567.88	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Jul 30, 2015

Total Amount Due \$567.88
Due Date Aug 18

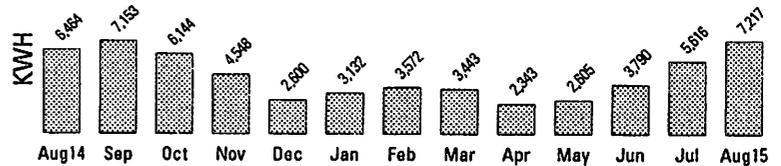
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
159005924	06/29	07/29	27101	Actual	34318	Actual
Multiplier 1.0000			Metered Usage 7,217 KWH			
159005924	06/29	07/29	0.000	Actual	23.300	Actual
Multiplier 1.0000			Metered Usage 23.300 KW			

Next scheduled read date should be between Aug 27 and Sep 1

13 Month Usage History

Total KWH for Past 12 Months is 51,410



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,217	30	241	\$17.98	86°F
Previous	5,616	28	201	\$16.05	81°F
One Year Ago	6,464	32	202	\$16.19	81°F

Your Average Monthly Usage: 4,284 KWH

Adjusted Usage 08/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
7,217			Billing Usage
23.300			7,217 KWH
			23.300 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.

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.

08/10/2015

75505

\$43.60

---Forty Three Dollars and 60/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 75505

08/10/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST TEXAS AVE/6/23-7/21/2015	INV0150993		100.511.4441.35		43.60

CHECK TOTAL

43.60

ACCOUNT NUMBER	DATE BILL MAILED
00000561	7/31/2015
PRESENT READING	SERVICE FROM
45500	6/23/2015
PREVIOUS READING	SERVICE TO
43700	7/21/2015
UNITS USED	DAYS USED
1800	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.00
Sewer	\$17.60
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2015	\$43.60
AMOUNT DUE AFTER DUE DATE	\$43.60

RETURN THIS STUB WITH PAYMENT TO:

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

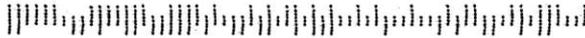
PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 WASKOM, TX 75692
 PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	8/10/2015	\$43.60	\$ 43.60

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



Inv 0150993

RECEIVED
 AUG 03 2015

TREASURER'S OFFICE

Approved For Payment

AUG 10 2015
JC
 Int.