

12/14/2015

77368

\$1,104.41

---One Thousand One Hundred Four Dollars and 41/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 77368

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27570340/200 W HOUSTON ST/10/28-11/30/2	INV0161967		100.511.4441.35		128.20
27570340/200 W HOUSTON ST/10/28-11/30/2	INV0161967		100.564.4441.45		512.80
28199016/102 W HOUSTON ST/10/28-11/30/2	INV0161968		100.511.4441.35		31.46
27343342/2110 WARREN /AIRPORT/10/26-11/	INV0161969		240.695.4441.40		79.30
93780146/RB/10/21-11/20/2015	INV0161970		140.620.4441.40		89.79
27343771/JUV CENTER/10/26-11/20/2015	INV0161971		450.570.4441.45		137.95
27176775/115 W MAIN ST/HALLSVILLE/10/26-	INV0161972		100.511.4441.35		32.25
27440379/165 W TEXAS AVE/10/28-11/20/15	INV0161973		100.511.4441.35		33.48
26136804/15642 FM 134/10/30-12/2/2015	INV0161974		100.511.4441.35		29.59
26137018/15652 FM 134/10/30-12/02/2015	INV0161975		100.511.4441.35		29.59

CHECK TOTAL

1,104.41



CenterPointEnergy.com

CUSTOMER HARRISON CO COURTHOUSE C/O ROOM 331 SERVICE ADDRESS 200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER 2757034-0 DATE MAILED Dec 03, 2015

Your account is past due. TOTAL DUE \$ 1,087.75

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

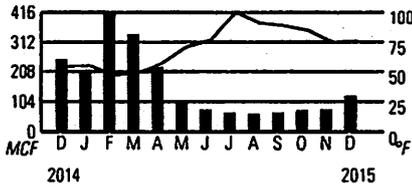


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month. Rows include Total MCF used, Average daily gas use (MCF), Average daily temperature, and Days in billing period.

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.

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$446.75), Payment (No payment received, -0.00), Past due gas charges due immediately (\$446.75), Current gas charges due Dec 18, 2015 (+641.00), and Total amount due (\$1,087.75). Includes handwritten 'Pd 12/11/15'.

Handwritten calculations: 80% = 512.80, 100.565 = 4441.45

RECEIVED stamp

DEC 09 2015 stamp

Approved For Payment

DEC 09 2015 stamp

TREASURER'S OFFICE

Handwritten calculations: 20% = 128.20, 100.511 = 4441.35

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 PAST DUE

ACCOUNT NUMBER 2757034-0

Table with 4 columns: PAST DUE AMOUNT, CURRENT CHARGES, and TOTAL AMOUNT DUE. Rows show \$446.75 + \$641.00 = \$1,087.75. Due immediately Dec 18, 2015.

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

Handwritten amount: \$ 641.00

Please enter amount of your payment

00020886 01 AV 0.388 1

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0530088549759

008200000275703402000001087750000010877560



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

Your account is past due.

DATE MAILED

Dec 03, 2015

TOTAL DUE

\$ 62.44

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

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

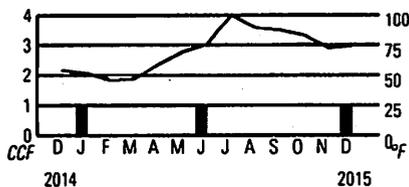
Call before you dig

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
Total CCF used	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	53	71	73
Days in billing period	32	28	33

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.

ACCOUNT SUMMARY

Previous gas amount due		\$ 30.98
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 30.98
Current gas charges due Dec 18, 2015 (Details on page 2)		+ 31.46
Total amount due		\$ 62.44

Handwritten: Pd calls 100.51.4441.35

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.

Inv 0161968

RECEIVED

DEC 09 2015

Approved For Payment

TREASURER'S OFFICE

DEC 09, 2015
AM
Int.

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 PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 30.98		\$ 31.46		\$ 62.44
Due immediately		Dec 18, 2015		

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

\$ 31.46

Please enter amount of your payment

00020885 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

0480087159467

008200000281990161000000062440000000624470



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2
DATE MAILED
Dec 01, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 16, 2015
\$ 79.30

SERVICE ADDRESS
2110 Warren Dr, Marshall, TX 75672-5514

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

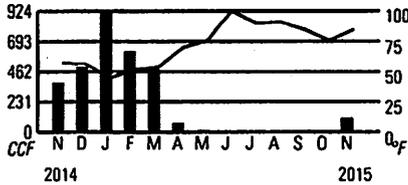
Call before you dig

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	380	6	109	
Average daily gas use (CCF)	12.3	0.2	4.4	
Average daily temperature	55	73	81	
Days in billing period	31	32	25	

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	\$ 32.33
Payment Nov 13, 2015	- 32.33
Current gas charges (Details on page 2)	+ 79.30
Total amount due	\$ 79.30

240 695.444140

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 Approved For Payment
DEC 09 2015

TREASURER'S OFFICE

DEC 09 2015

Inv 0161969

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 2734334-2

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

DATE DUE Dec 16, 2015
AMOUNT DUE \$ 79.30

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

\$ 79.30

Please enter amount of your payment

00029833 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

0950100431051

008200000273433421000000079300000000793070

SERVICE ADDRESS

3801 Five Notch Rd, Marshall, TX 75672-6015

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

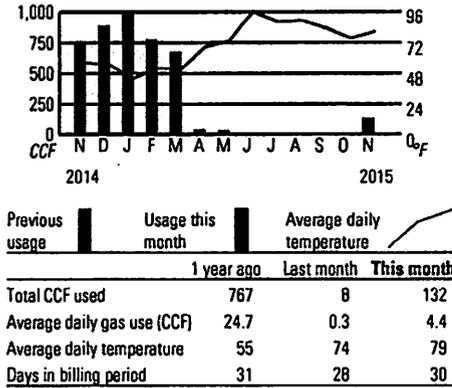
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 33.24
Payment Nov 13, 2015	- 33.24
Current gas charges (Details on page 2)	+ 89.79
Total amount due	\$ 89.79

140.620.4441.40

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

DEC 09 2015

[Signature]

RECEIVED

DEC 09 2015

TREASURER'S OFFICE

INV 0161970

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 Dec 16, 2015
AMOUNT DUE \$ 89.79

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

\$ 89.79
Please enter amount of your payment

00029837 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

SERVICE ADDRESS
1401 Warren Dr, Marshall, TX 75672-5893

ACCOUNT NUMBER

2734377-1

DATE MAILED

Dec 01, 2015

DATE DUE

Dec 16, 2015

AMOUNT DUE

\$ 137.95

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

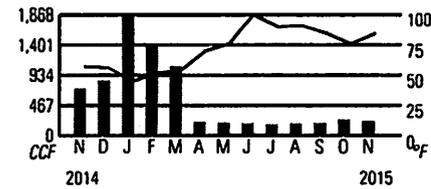
Call before you dig

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	731	242	224	224
Average daily gas use (CCF)	23.6	7.6	9.0	9.0
Average daily temperature	55	73	81	81
Days in billing period	31	32	25	25

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	\$ 146.53
Payment Nov 13, 2015	- 146.53
Current gas charges (Details on page 2)	+ 137.95
Total amount due	\$ 137.95

450.570.4441.45

RECEIVED

Approved For Payment

DEC 09 2015

DEC 09 2015

TREASURER'S OFFICE

Int. [Signature]

Inv 0161971

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.



00029836 01 AV 0.388 1

ACCOUNT NUMBER 2734377-1

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

DATE DUE	Dec 16, 2015
AMOUNT DUE	\$ 137.95

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

\$ 137.95
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950100431069

008200000273437712000000137950000001379560

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

Dec 01, 2015

DATE DUE

Dec 16, 2015

AMOUNT DUE

\$ 32.25

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

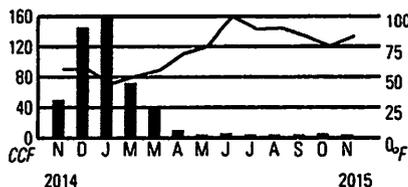
Call before you dig

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	50	6	4	4
Average daily gas use (CCF)	1.7	0.2	0.2	0.2
Average daily temperature	55	73	81	25
Days in billing period	29	32	25	

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	\$ 33.19
Payment Nov 13, 2015	- 33.19
Current gas charges (Details on page 2)	+ 32.25
Total amount due	\$ 32.25

100.511,444, 35

RECEIVED

Approved For Payment

DEC 09 2015

DEC 09 2015

TREASURER'S OFFICE

AM
Int.

INV0161972

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.



00029834 01 AV 0.388 1

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



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

ACCOUNT NUMBER 2717677-5

DATE DUE	Dec 16, 2015
AMOUNT DUE	\$ 32.25

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

\$ 32.25

Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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

Dec 01, 2015

DATE DUE

Dec 16, 2015

AMOUNT DUE

\$ 33.48

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

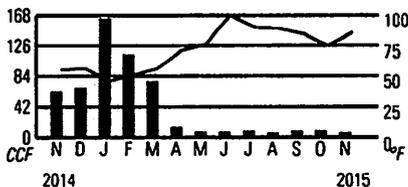
Call before you dig

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	Last month	This month
Total CCF used	63	10	72	82
Average daily gas use (CCF)	2.2	0.3	72	82
Average daily temperature	53	33	72	82
Days in billing period	29	33	72	82

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	\$ 34.89
Payment Nov 13, 2015	- 34.89
Current gas charges (Details on page 2)	+ 33.48
Total amount due	\$ 33.48

100.511.4441.35

Approved For Payment

DEC 09 2015

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DEC 09 2015

TREASURER'S OFFICE

INV 0161973

How to pay your bill

Online

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

Please keep this portion for your records

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

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.



ACCOUNT NUMBER 2744037-9

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

DATE DUE	Dec 16, 2015
AMOUNT DUE	\$ 33.48

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

\$ 33.48

Please enter amount of your payment

00029835 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

0950100435102

00&200000274403795000000033480000000334820



CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

Your account is past due.
TOTAL DUE \$ 59.18

DATE MAILED
Dec 07, 2015

CenterPointEnergy.com

SERVICE ADDRESS
15642 Fm 134, Karnack, TX 75661-3295

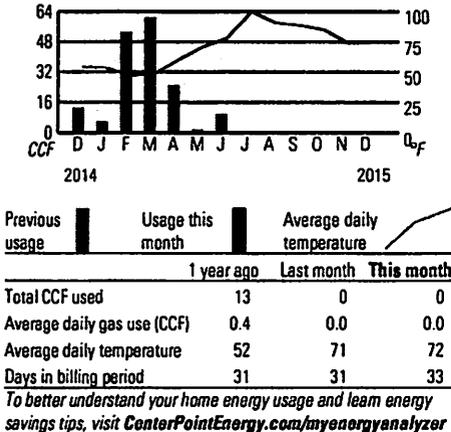
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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.

ACCOUNT SUMMARY

Previous gas amount due		\$ 29.59
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 29.59
Current gas charges due Dec 22, 2015 (Details on page 2)		+ 29.59
Total amount due		\$ 59.18

Pol bills

100.511.4441.35

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
DEC 09 2015
TREASURER'S OFFICE

Approved For Payment

DEC 09 2015
[Signature]

Inv 0161974

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 PAST DUE

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 29.59		\$ 29.59		\$ 59.18
Due immediately		Dec 22, 2015		

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

\$ 29.59
Please enter amount of your payment

00015172 01 AV 0.388 1

T J TAYLOR MEMORIAL CT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900107749137

008200000261368048000000059180000000591890



CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

DATE MAILED
Dec 07, 2015

TOTAL DUE

\$ 59.18

CenterPointEnergy.com

SERVICE ADDRESS
15652 Fm 134, Karnack, TX 75661-3295

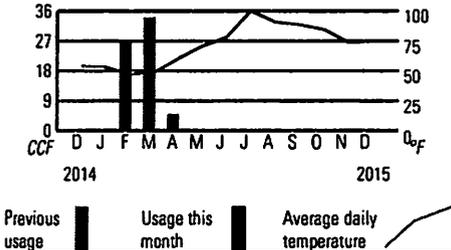
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	52	71	72
Days in billing period	31	31	33

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.

ACCOUNT SUMMARY

Previous gas amount due		\$ 29.59
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 29.59
Current gas charges due Dec 22, 2015 (Details on page 2)		+ 29.59
Total amount due	100.511.4441.35	\$ 59.18

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 Approved For Payment

DEC 09 2015

TREASURER'S OFFICE

DEC 09 2015

[Signature]

INV0161975

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 PAST DUE

ACCOUNT NUMBER 2613701-8

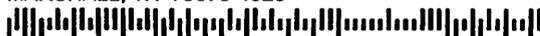
PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 29.59		\$ 29.59		\$ 59.18
Due immediately		Dec 22, 2015		

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

\$ 29.59
Please enter amount of your payment

00015173 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900107749178

008200000261370188000000059180000000591890

12/14/2015

77390

\$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 # 77390

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2700/JP #1/10/22-11/19/2015	INV0161826		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 10/22/15 was 30290
Meter Reading on 11/19/15 was 30290
Gallons Used - 0

44-176

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

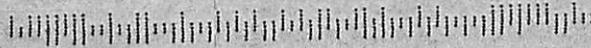
Last Bill 24.00
Payments -24.00
Water Charges 24.00

Amount Due By 12/10/2015 24.00
After 12/10/2015 Pay 28.00

Amount Due By 12/10/2015 24.00
After 12/10/2015 Pay 28.00

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

Keep this side for your records.



100.511.444.35

RECEIVED

DEC 03 2015

TREASURER'S OFFICE

Approved For Payment

DEC 04 2015

[Signature]

12/14/2015

77411

\$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 # 77411

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/SENIOR CITIZEN CENTER/11/25/2015	INV0161724		100.511.4441.35		20.93
1435/11/25/2015	INV0161725		100.511.4441.35		19.50

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	182400	181900	500	20.93

CUSTOMER		PAY GR. AFTER
ROUTE	ACCOUNT	
10	201	12/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.93		20.93

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 201 11/25/2015		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	24	1	20.93	0.00	20.93

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



100.511.4441.35

INV 0161724

RECEIVED
 DEC 03 2015

TREASURER'S OFFICE

Approved For Payment

DEC 03 2015

[Signature]
 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	3300	0	19.50

CUSTOMER		PAY DATE	GROSS AMOUNT
ROUTE	ACCOUNT		
10	1435	12/15/15	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
19.50		19.50	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 1435 11/25/2015		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	24	1	19.50	0.00	19.50

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



100.511.4441.35

Inv 0161725

RECEIVED
 DEC 03 2015

TREASURER'S OFFICE

Approved For Payment

DEC 03 2015

12/14/2015

77410

\$267.05

---Two Hundred Sixty Seven Dollars and 05/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 77410

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL/10/19-11/18/2015	INV0161722		100.511.4441.35		113.35
00000505/200 W MAIN ST/10/19-11/18/2015	INV0161723		100.511.4441.35		153.70

CHECK TOTAL

267.05

ACCOUNT NUMBER	DATE BILL MAILED
10000443	11/24/2015
PRESENT READING	SERVICE FROM
356000	10/19/2015
PREVIOUS READING	SERVICE TO
350000	11/18/2015
UNITS USED	DAYS USED
6000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$42.75
Sewer	\$17.50
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	\$113.35
AMOUNT DUE AFTER DUE DATE	\$113.35

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

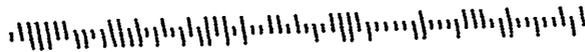
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	12/10/2015	\$113.35	\$ 113.35

Christmas Parade 12/8 @ 630pm & Movie Night on 12/12
City Hall closed on Dec 24, 25 & 31 Merry Christmas and
Happy New Year

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



100.511,444.35

Inv 0161722

Approved For Payment

DEC 03 2015

Int.

RECEIVED
DEC 03 2015

TREASURER'S OFFICE

ACCOUNT NUMBER	DATE BILL MAILED
00000505	11/24/2015
PRESENT READING	SERVICE FROM
0	10/19/2015
PREVIOUS READING	SERVICE TO
0	11/18/2015
UNITS USED	DAYS USED
	30
DESCRIPTION	AMOUNT
Prev. Balance	\$76.85
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	\$153.70
AMOUNT DUE AFTER DUE DATE	\$153.70

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	12/10/2015	\$153.70	\$153.70

Christmas Parade 12/8 @ 630pm & Movie Night on 12/12
City Hall closed on Dec 24, 25 & 31 Merry Christmas and
Happy New Year

RETURN SERVICE REQUESTED

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

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



Inv 0161723

100.511.4441.35

RECEIVED
DEC 03 2015

TREASURER'S OFFICE

Approved For Payment

DEC 03 2015

[Signature]

12/14/2015

77428

\$36.36

---Thirty Six Dollars and 36/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 77428

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/10/29-11/29/2015	INV0161961		100.511.4441.35		20.28
102293/FM 134/10/29-11/29/2015	INV0161962		100.511.4441.35		16.08

CHECK TOTAL

36.36

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

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

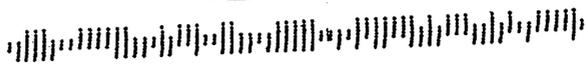
TEMP-RETURN
 SERVICE REQUESTED

ACCOUNT		DATES OF SERVICE		
102294		10/29/15 11/29/15		
SERVICE AT 15642 E. M. 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			27.91
CHK				-27.91
WAT	364260	363500	760	20.18
STATE	ASSESS FEE			.10
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	30.28	11/20/15	20.28	

ACCOUNT		DUE DATE
102294		11/20/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
30.28	10.00	20.28

PLEASE RETURN THIS STUB WITH PAYMENT

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



100.511.4441.35

Inv 0161961

Approved For Payment

DEC 09 2015

RECEIVED
 DEC 09 2015

TREASURER'S OFFICE

12/14/2015

77439

\$4,182.60

---Four Thousand One Hundred Eighty Two 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 # 77439

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
043-0002224-002/2200 E TRAVIS ST/10/22-11	INV0161930		100.564.4441.45		3,882.06
044-0004650-010/RB/10/23-11/24/2015	INV0161966		140.620.4441.40		300.54

CHECK TOTAL

4,182.60

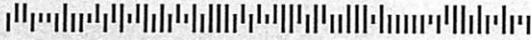


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

1 AV *A-01-90U-AM-01329-5



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



INV 0161930

Account Statement

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 10/22/2015 TO 11/20/2015
BILLING DATE: 11/30/2015
DUE DATE: 12/15/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3563	3624	61000
WT	4083	4373	290000

Total Consumption 351000

Current Charges

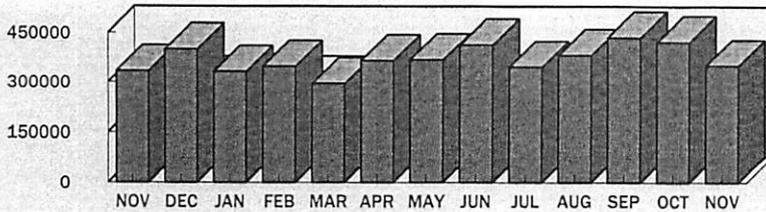
	Amount
Water	1479.37
Sewer	1572.15
Refuse	230.55

Amount Due

Current Charges	3282.17
Past Due	3882.06
Subtotal Due	7164.17
*Voluntary Litter Control	1.00
Amount Due with Litter Control	7,165.17

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

EFFECTIVE IMMEDIATELY, PAYMENTS MADE AFTER 4:30PM FOR SERVICES THAT HAVE BEEN DISCONNECTED FOR NON-PAYMENT WILL NOT BE RESTORED UNTIL THE NEXT BUSINESS DAY.

SCAM ALERT! There have been reports customers are receiving telephone calls threatening to disconnect water service if payment is not made immediately over the telephone. The Water Billing Office will NEVER call demanding payment over the telephone. Please call our office with questions regarding 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 DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

Approved For Payment

DEC 09 2015

Litter Control is a voluntary contribution
A 20% 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: 10/22/2015 TO 11/20/2015
BILLING DATE: 11/30/2015
DUE DATE: 12/15/2015

Payment Coupon For Billing Statement

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 7164.17
Amount Due with Litter Control 7,165.17



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm

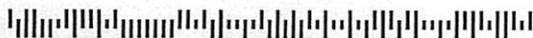
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-9OU-AM-00066-1

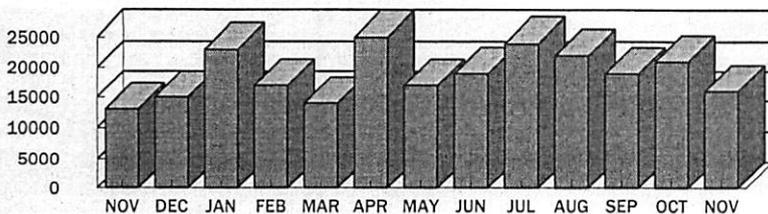


HARRISON COUNTY ROAD & BRIDGE
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

SCAM ALERT! There have been reports customers are receiving telephone calls threatening to disconnect water service if payment is not made immediately over the telephone. The Water Billing Office will NEVER call demanding payment over the telephone. Please call our office with questions regarding 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 DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

EFFECTIVE IMMEDIATELY, PAYMENTS MADE AFTER 4:30PM FOR SERVICES THAT HAVE BEEN DISCONNECTED FOR NON-PAYMENT WILL NOT BE RESTORED UNTIL THE NEXT BUSINESS DAY.

Approved For Payment

DEC 09 2015

Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 10/23/2015 TO 11/24/2015
BILLING DATE: 11/30/2015

DUE DATE: 12/15/2015

Current Account Activity

Service	Previous	Current	Usage
WT	636	652	16000

Current Charges

Service	Amount
Water	144.44
Sewer	156.10

RECEIVED
DEC 09 2015

Amount Due

TREASURER'S OFFICE

Current Charges	300.54
Subtotal Due	300.54
*Voluntary Litter Control	1.00
Amount Due with Litter Control	301.54

140.620, 444.40

Inv 0161966

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: 10/23/2015 TO 11/24/2015
BILLING DATE: 11/30/2015
DUE DATE: 12/15/2015

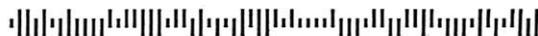
Payment Coupon For Billing Statement

Amount Enclosed

300.54

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 300.54
Amount Due with Litter Control 301.54



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

12/14/2015

77467

\$614.82

---Six Hundred Fourteen Dollars and 82/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 77467

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
968-134-862-04/COMM COURT/N CALLUM/10/	INV0161726		100.511.4441.35		176.25
967-730-541-25/300 N CENTRAL/9/17-11/19/	INV0161727		100.511.4441.35		90.23
961-893-122-08/MAINT/AIRPORT RD/10/29-12	INV0161959		240.695.4441.40		44.22
961-128-461-08/165 W TEXAS AVE/10/28-11/	INV0161960		100.511.4441.35		304.12

CHECK TOTAL

614.82



A unit of American Electric Power

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

3804-1

960003804 01 AT 0.413

Account Number
968-134-862-0-4

CY 17

17625

\$176.25	\$ 176.25
Total Amount Due	Amount Enclosed
Due Date Dec 14	

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



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

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



000017625000017625010000000009681348620420111412017900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$176.25	Dec 14, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Nov 20, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	168.33
Payment 11/13/15 - Thank You		-168.33
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 11/19/15		
ESI-ID # 10176989651651331		
Energy Charges	Approved For Payment \$	79.89
Customer Charge		23.18
Fuel Charge @ 0.0299630 Per KWH	DEC 03 2015	54.59
Fuel Refund/Surcharge		6.64
Rate Case Expense Surcharge		.67
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.79
Transmission Cost Recovery Factor		8.45
Municipal Franchise Fee		1.96
Current Electric Charges Due	\$	176.25

Total Amount Due **100511.4441.35** **\$176.25**
 Due Date Dec 14
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
657881336	10/20	11/19	39570	Actual	41392	Actual
Multiplier 1.0000			Metered Usage 1,822 KWH			
458966229	10/20	11/19	299	Actual	299	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
458966229	10/20	11/19	0.000	Actual	2.300	Actual
Multiplier 1.0000			Metered Usage 2.300 KW			

Next scheduled read date should be between Dec 21 and Dec 28

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

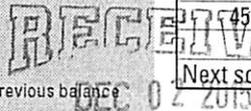
SWEPCO Messages

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/>

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

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



TREASURER'S OFFICE



A unit of American Electric Power

Inv 0161726

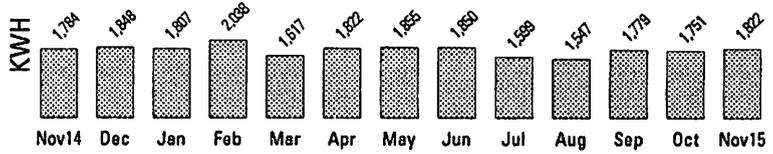
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

3804-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$176.25	Dec 14, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Nov 20, 2015

13 Month Usage History Total KWH for Past 12 Months is **21,297**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,822	30	61	\$5.88	63°F
Previous	1,751	29	60	\$5.80	73°F
One Year Ago	1,784	30	59	\$5.59	55°F
Your Average Monthly Usage: 1,775 KWH					

Adjusted Usage 11/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,822				1,822 KWH

Additional Messages



A unit of American Electric Power

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

6503-1
960006503 01 MB 0.436



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

Account Number
967-730-541-2-5
CY 14
40568

Table with 2 columns: Amount, Description. Row 1: \$90.23 Total Amount Due. Row 2: \$90.23 Amount Enclosed. Row 3: Due Date Dec 9

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



0000090230000090230100000000009677305412517110912014900004

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, \$90.23, Dec 9, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 459010286, 14-04, Nov 17, 2015

Previous Charges:

Table of previous charges: Total Amount Due At Last Billing (\$640.11), Payment 10/21/15 (-\$324.66), Payment 11/13/15 (-\$315.45), Adjustment (-\$315.45), Previous Balance Due (\$-315.45)

Current SWEPCO Charges:

Table of current charges: Tariff 200 -General Service 10/16/15 (ESI-ID # 10176989644148260), Energy Charges (\$112.57), Customer Charge (11.59), Fuel Charge @ 0.0297710 Per KWH (47.37), Fuel Refund/Surcharge (5.80), Rate Case Expense Surcharge (.59), Military Base Adjustment Factor (.07), Energy Efficiency Cost Recovery @ 0.0004340 Per KWH (.69), Transmission Cost Recovery Factor (5.89)

Rebilled Charges

Table of rebilled charges: Tariff 200 -General Service 11/16/15 (ESI-ID # 10176989644148260), Energy Charges (\$132.41), Customer Charge (11.59), Fuel Charge @ 0.0299630 Per KWH (59.09), Fuel Refund/Surcharge (7.19), Rate Case Expense Surcharge (.73), Military Base Adjustment Factor (.09), Energy Efficiency Cost Recovery @ 0.0004340 Per KWH (.86), Transmission Cost Recovery Factor (9.15), Current Electric Charges Due (\$221.11)

Approved For Payment

DEC 03 2015

Signature

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/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does not apply to the previous balance due. See other side for important information

DEC 02 2015

TREASURER'S OFFICE

Total Amount Due 100.511,444.35 (\$90.23)
Due Date Dec 9
Due Date Does Not Apply To Any Previous Balance Due



A unit of American Electric Power

Inv 0161727



A unit of American Electric Power

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

4850-1
960004850 01 SP 0.485

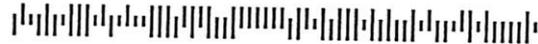
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL, TX 75670

Account Number
961-128-461-0-8
CY 01
30412

Table with Total Amount Due (\$304.12), Amount Enclosed (\$304.12), and Due Date Dec 17

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



0000304120000304120100000000009611284610830111712001900003

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address:

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

Rate Tariff: Multi Metered-240

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

Previous Charges:

Total Amount Due At Last Billing \$ 332.46
Payment 11/13/15 - Thank You -332.46
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/30/15
ESI-ID # 10176989673016462
Energy Charges \$ 181.74
Fuel Charge @ 0.0299630 Per KWH 69.90
Fuel Refund/Surcharge 7.11
Rate Case Expense Surcharge .86
Military Base Adjustment Factor .10
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 1.95
Transmission Cost Recovery Factor 13.84
Current Electric Charges Due \$ 275.50

Tariff 104 -Area Lighting 11/30/15

ESI-ID # 10176989629464178
Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
Fuel Charge @ 0.0299630 Per KWH 3.15
Fuel Refund/Surcharge .33
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .18
Current Electric Charges Due \$ 11.94

Tariff 132 -Area Lighting 11/30/15

ESI-ID # 10176989673016464
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
Fuel Charge @ 0.0299630 Per KWH 4.67
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 100.511,444 \$ 16.68

Total Amount Due 100.511,444 \$ 135
Due Date Dec 17 Invol 161960 \$304.12

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

SWEPCO Messages

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

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

12/14/2015

77371

\$48.51

---Forty Eight Dollars and 51/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 77371

12/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/10/22-11/19/2015/165 WEST TEXA	INV0161827		100.511.4441.35		48.51

CHECK TOTAL

48.51

ACCOUNT NUMBER	DATE BILL MAILED
00000561	11/30/2015
PRESENT READING	SERVICE FROM
54700	10/22/2015
PREVIOUS READING	SERVICE TO
52200	11/19/2015
UNITS USED	DAYS USED
2500	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$28.63
Sewer	\$19.88
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	\$48.51
AMOUNT DUE AFTER DUE DATE	\$48.51

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	12/10/2015	\$48.51	\$ 48.51

JESUS IS THE REASON FOR THE SEASON!!!!
 WISHING EVERYONE A VERY MERRY CHRISTMAS
 & A HAPPY NEW YEAR!!!!

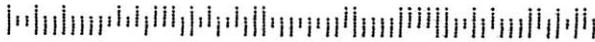
RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

165 West Texas Ave.

KEEP THIS STUB
 FOR YOUR RECORDS



100,511.4441.35

RECEIVED
 DEC 03 2015

Inv 0161827

TREASURER'S OFFICE

Approved For Payment

DEC 04 2015