

01/11/2016

77733

\$1,218.59

---One Thousand Two Hundred Eighteen Dollars and 59/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 77733

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|--|------------|--------|------------------|-----------|--------|
| 27440379/165 W TEXAS AVE/11/20-12/22/201 | INV0163472 | | 100.511.4441.35 | | 56.43 |
| 27176775/115 W MAIN/11/20-12/22/2015 | INV0163475 | | 100.511.4441.35 | | 52.00 |
| 27343342/2110 WARREN DR/AIRPORT/11/20- | INV0163481 | | 240.695.4441.40 | | 231.61 |
| 27343771/1401 WARREN/11/20-12/22/15 | INV0163482 | | 450.570.4441.45 | | 474.10 |
| 93780146/RB/11/20-12/22-15 | INV0163484 | | 140.620.4441.40 | | 404.45 |

CHECK TOTAL

1,218.59



CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

ACCOUNT NUMBER
2744037-9
DATE MAILED
Dec 30, 2015

DATE DUE **Jan 14, 2016**
AMOUNT DUE **\$ 56.43**

CenterPointEnergy.com

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

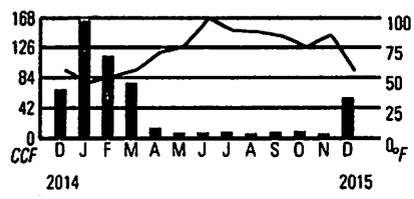
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 68 | 7 | 56 |
| Average daily gas use (CCF) | 2.3 | 0.3 | 1.8 |
| Average daily temperature | 54 | 82 | 53 |
| Days in billing period | 29 | 23 | 32 |

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 | \$ 33.48 |
| Payment Dec 21, 2015 | - 33.48 |
| Current gas charges (Details on page 2) | + 56.43 |
| Total amount due | \$ 56.43 |

100.511.4441.35

Inv 0163472
Approved For Payment

RECEIVED
JAN 04 2016

JAN 04 2016
[Signature]

TREASURER'S OFFICE

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 **Jan 14, 2016**
AMOUNT DUE **\$ 56.43**

Write account number on check and make payable to CenterPoint Energy.
\$ 56.43
Please enter amount of your payment

00017412 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

0970099567715

008200000274403794000000056430000000564340

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 30, 2015

DATE DUE Jan 14, 2016
AMOUNT DUE \$ 52.00

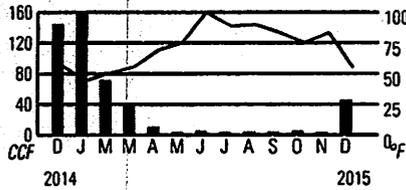
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 145 | 4 | 46 |
| Average daily gas use (CCF) | 4.5 | 0.2 | 1.4 |
| Average daily temperature | 55 | 81 | 53 |
| Days in billing period | 32 | 25 | 32 |

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 | \$ 32.25 |
| Payment Dec 21, 2015 | - 32.25 |
| Current gas charges (Details on page 2) | + 52.00 |
| Total amount due | \$ 52.00 |

100.511.4441.35

INV0163475

Approved For Payment

RECEIVED

JAN 04 2016

JAN 04 2016

[Signature]

TREASURER'S OFFICE

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 2717677-5

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

| | |
|-------------------|---------------------|
| DATE DUE | Jan 14, 2016 |
| AMOUNT DUE | \$ 52.00 |

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

\$ 52.00

Please enter amount of your payment

00017413 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130111549320

00820000027176775800000005200000000520090



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2
DATE MAILED
Dec 30, 2015

Page 1 of 4
DATE DUE **Jan 14, 2016**
AMOUNT DUE **\$ 231.61**

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

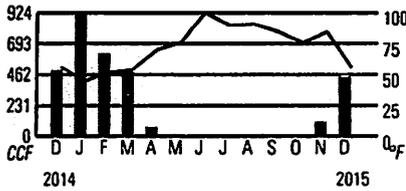
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 499 | 109 | 443 |
| Average daily gas use (CCF) | 16.6 | 4.4 | 13.8 |
| Average daily temperature | 54 | 81 | 53 |
| Days in billing period | 30 | 25 | 32 |

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 | \$ 79.30 |
| Payment Dec 21, 2015 | - 79.30 |
| Current gas charges (Details on page 2) | + 231.61 |
| Total amount due | \$ 231.61 |

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.

240.695.4441.40

Approved For Payment
RECEIVED
 JAN 04 2016
 Inv 0163481
 TREASURER'S OFFICE

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 | Jan 14, 2016 |
| AMOUNT DUE | \$ 231.61 |

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

\$ 231.61
Please enter amount of your payment

00017411 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

0970099564357

008200000273433420000000231610000002316180



CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

ACCOUNT NUMBER
2734377-1
DATE MAILED
Dec 30, 2015

DATE DUE **Jan 14, 2016**
AMOUNT DUE **\$ 474.10**

CenterPointEnergy.com

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

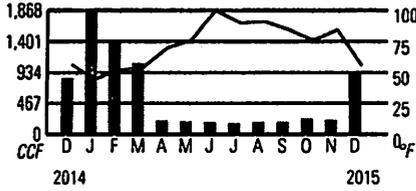
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 850 | 224 | 928 |
| Average daily gas use (CCF) | 27.4 | 9.0 | 29.0 |
| Average daily temperature | 54 | 81 | 53 |
| Days in billing period | 31 | 25 | 32 |

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 | \$ 137.95 |
| Payment Dec 21, 2015 | - 137.95 |
| Current gas charges (Details on page 2) | + 474.10 |
| Total amount due | \$ 474.10 |

450.570.4441.45
INV 0163482

Approved For Payment

JAN 04 2016
[Signature]

RECEIVED

JAN 04 2016

TREASURER'S OFFICE

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 2734377-1

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

DATE DUE **Jan 14, 2016**
AMOUNT DUE **\$ 474.10**

Write account number on check and make payable to CenterPoint Energy.
\$ 474.10
Please enter amount of your payment

00017414 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970099564365

008200000273437711000000474100000004741070

CenterPointEnergy.com

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

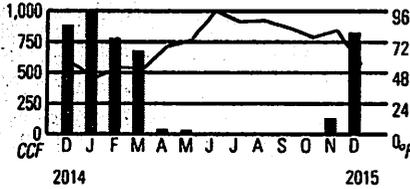
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 887 | 132 | 822 |
| Average daily gas use (CCF) | 29.6 | 4.4 | 25.7 |
| Average daily temperature | 54 | 79 | 53 |
| Days in billing period | 30 | 30 | 32 |

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 | \$ 89.79 |
| Payment Dec 21, 2015 | - 89.79 |
| Current gas charges (Details on page 2) | + 404.45 |
| Total amount due | \$ 404.45 |

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.

140.620.4441.40

INV 163484

Approved For Payment

JAN 04 2016

RECEIVED

JAN 04 2016

TREASURER'S OFFICE

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 | Jan 14, 2016 |
| AMOUNT DUE | \$ 404.45 |

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

\$ 404.45
Please enter amount of your payment

00017415 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

0520089883208

008200000937801468000000404450000004044590

01/11/2016

77750

\$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 # 77750

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|------------------------------|------------|--------|------------------|-----------|--------|
| 270-0/JP #1/11/19-12/21/2015 | INV0163378 | | 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 11/19/15 was 30290
Meter Reading on 12/21/15 was 30290
Gallons Used - 0

44-176

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

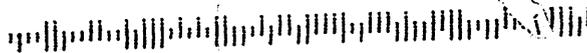
Last Bill 24.00
Payments -24.00
Water Charges 24.00

Amount Due By 1/10/2016 24.00
After 1/10/2016 Pay 28.00

Amount Due By 1/10/2016 24.00
After 1/10/2016 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

TREASURER

INV0163378

JM

01/11/2016

77767

\$91.45

---Ninety One Dollars and 45/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 77767

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|--------|
| 10000443/300 N CENTRAL/11/18-12/18/2015 | INV0163396 | | 100.511.4441.35 | | 91.45 |

CHECK TOTAL

91.45

| | |
|---------------------------|------------------------|
| ACCOUNT NUMBER | DATE BILL MAILED |
| 10000443 | 12/21/2015 |
| PRESENT READING | SERVICE FROM |
| 359000 | 11/18/2015 |
| PREVIOUS READING | SERVICE TO |
| 356000 | 12/18/2015 |
| UNITS USED | DAYS USED |
| 3000 | 30 |
| DESCRIPTION | AMOUNT |
| Prev. Balance | \$0.00 |
| WATER | \$26.10 |
| Sewer | \$12.25 |
| Garbage Collection | \$53.10 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 1/10/2016 | \$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

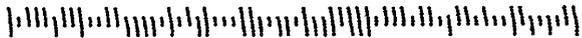
| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|----------------|-----------|---------------------------|------------------------|
| 10000443 | 1/10/2016 | \$91.45 | \$91.45 |

HAPPY NEW YEAR!!!! CITY HALL WILL BE
CLOSED 1/18 FOR MARTIN LUTHER KING DAY
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

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



100.511.4441.35

RECEIVED

DEC 30 2015

TREASURER'S OFFICE

Inv 0163396

Approved For Payment

DEC 31 2015

[Signature]

01/11/2016

77769

\$40.71

---Forty Dollars and 71/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 77769

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---------------------------------|------------|--------|------------------|-----------|--------|
| 201/DEC 2015/SR CITIZENS CENTER | INV0163456 | | 100.511.4441.35 | | 21.21 |
| 1435/DEC 2015 | INV0163458 | | 100.511.4441.35 | | 19.50 |

CHECK TOTAL

40.71



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 | 183000 | 182400 | 600 | 21.21 |

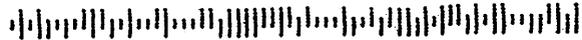
| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE | ACCOUNT | |
| 10 | 201 | 1/15/16 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 21.21 | | 21.21 |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | CLASS | | | |
| 12 | 29 | 1 | 21.21 | 0.00 | 21.21 |

ACCOUNT 201 12/30/2015

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



RECEIVED
 JAN 04 2016

PASURER'S OFFICE

100.511.4441.35

Inv 0163456

Approved For Payment

JAN 04 2016

[Signature]



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 GROSS AMOUNT AFTER TAXES |
|-----------------------|-----------------|------------------------------|
| ROUTE 10 | ACCOUNT 1435 | 1/15/16 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 19.50 | | 19.50 |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | | ACCOUNT 1435 12/30/2015 | | |
|------------|-----|-------|-------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 12 | 29 | 1 | 19.50 | 0.00 | 19.50 |

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



RECEIVED
 JAN 04 2016

TREASURER'S OFFICE

100.511.4441.35

Inv 0163458

Approved For Payment

JAN 04 2016

01/11/2016

77787

\$36.92

---Thirty Six Dollars and 92/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 77787

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|--------------------------------------|------------|--------|------------------|-----------|--------|
| 102294/15642 FM 134/11/29-12/31/2015 | INV0163513 | | 100.511.4441.35 | | 20.36 |
| 102293/FM 134/11/29-12/31/2015 | INV0163514 | | 100.511.4441.35 | | 16.56 |

CHECK TOTAL

36.92

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

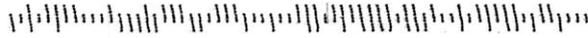
| ACCOUNT 102294 | | DATES OF SERVICE 11/29/15 - 12/31/15 | | |
|--|------------------------------|---|-----------------|---------|
| SERVICE AT 15642 F. M. 134 | | 3 | | |
| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
| ARR | BAL FORWARD | | | 20.28 |
| CHK | | | | -20.28 |
| WAT | 864970 | 364260 | 710 | 20.26 |
| STATE | ASSESS FEE | | | .10 |
| ALL PAST DUE ACCOUNTS MUST HAVE A PAYMENT AGREEMENT SET UP TO AVOID ANY SERVICE INTERRUPTION | | | | |
| CLASS | AMOUNT DUE AFTER DUE DATE | DUE DATE | PAY THIS AMOUNT | |
| R | 30.36 | 1/20/16 | 20.36 | |

TEMP-RETURN
SERVICE REQUESTED

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

| ACCOUNT | | DUE DATE |
|--------------------------------------|---------------------------|-----------------|
| 102294 | | 1/20/16 |
| AMOUNT DUE AFTER DUE DATE | PENALTY AFTER DUE DATE | PAY THIS AMOUNT |
| 30.36 | 10.00 | 20.36 |
| PLEASE RETURN THIS STUB WITH PAYMENT | | |

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



100.511.4441.35

RECEIVED
JAN 05 2016

TREASURER'S OFFICE

Inv 0163513

Approved For Payment

JAN 06 2016

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

Phone (903) 927-1075

| DATES OF SERVICE | |
|------------------|---------------------|
| ACCOUNT | 102293 |
| | 11/29/15 - 12/31/15 |

| | | |
|------------|-----------|---|
| SERVICE AT | F. M. 134 | 3 |
|------------|-----------|---|

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|-------|-------------|----------|-------|---------|
| ARR | BAL FORWARD | | | 16.08 |
| CHK | | | | -16.08 |
| WAT | 300 | 220 | 80 | 16.48 |
| STATE | ASSESS FEE | | | .08 |

ALL PAST DUE ACCOUNTS MUST HAVE A PAYMENT AGREEMENT SET UP TO AVOID ANY SERVICE INTERRUPTION

| CLASS | AMOUNT DUE AFTER DUE DATE | DUE DATE | PAY THIS AMOUNT |
|-------|---------------------------|----------|-----------------|
| R | 26.56 | 1/20/16 | 16.56 |

TEMP-RETURN SERVICE REQUESTED

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

| ACCOUNT | | DUE DATE |
|---------------------------|------------------------|-----------------|
| 102293 | | 1/20/16 |
| AMOUNT DUE AFTER DUE DATE | PENALTY AFTER DUE DATE | PAY THIS AMOUNT |
| 26.56 | 10.00 | 16.56 |

PLEASE RETURN THIS STUB WITH PAYMENT

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



100.511,4441.35

RECEIVED
JAN 05 2016

TREASURER'S OFFICE

Inv 0163514

Approved For Payment

JAN 06 2016

01/11/2016

77793

\$249.84

---Two Hundred Forty Nine Dollars and 84/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 77793

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|-------------------------------------|------------|--------|------------------|-----------|--------|
| 044-0004650-010/RB/11/24-12/23/2015 | INV0163483 | | 140.620.4441.40 | | 249.84 |

CHECK TOTAL

249.84



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-BGY-AM-00062-1

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: 11/24/2015 TO 12/23/2015
BILLING DATE: 12/30/2015
DUE DATE: 01/14/2016

Current Account Activity

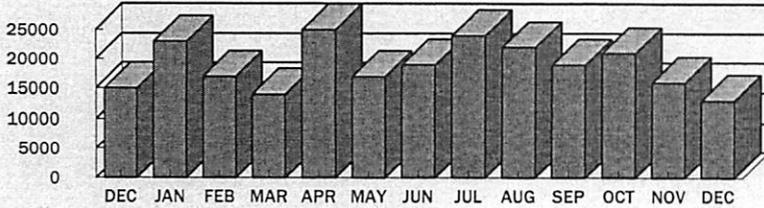
| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 652 | 665 | 13000 |

Current Charges

| | Amount |
|-------|--------|
| Water | 120.50 |
| Sewer | 129.34 |

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 TAKECAREOFTXAS.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.

Amount Due

| | |
|--------------------------------|--------|
| Current Charges | 249.84 |
| Subtotal Due | 249.84 |
| *Voluntary Litter Control | 1.00 |
| Amount Due with Litter Control | 250.84 |

140.620.4441.40
Inv 0163483

JAN 0 4 2016
Mint

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: 11/24/2015 TO 12/23/2015
BILLING DATE: 12/30/2015
DUE DATE: 01/14/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

249.84

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 249.84
Amount Due with Litter Control 250.84



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

01/11/2016

77818

\$178.43

---One Hundred Seventy Eight Dollars and 43/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 77818

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|--------|
| 968-134-862-04/COMM COURT/11/19-12/22/2 | INV0163485 | | 100.511.4441.35 | | 178.43 |

CHECK TOTAL

178.43



A unit of American Electric Power

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

3374-1

960003374 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
17843

Table with Total Amount Due (\$178.43) and Amount Enclosed (\$178.43). Due Date Jan 15.

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

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



0000178430000178430100000000009681348620423121501017900000

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

Previous Charges:

Total Amount Due At Last Billing \$ 176.25
Payment 12/18/15 - Thank You -176.25
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 12/22/15
ESI-ID # 10176989651651331
Energy Charges \$ 81.03
Customer Charge Approved For Payment 23.18
Fuel Charge @ 0.0299630 Per KWH 55.37
Fuel Refund/Surcharge 6.73
Rate Case Expense Surcharge .68
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0004840 Per KWH .80
Transmission Cost Recovery Factor 8.57
Municipal Franchise Fee 1.99
Current Electric Charges Due \$ 178.43

Total Amount Due 100.511.4441.35 \$178.43

Due Date Jan 15

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Next scheduled read date should be between Jan 22 and Jan 27
JAN 04 2016

INV 0163485



A unit of American Electric Power

TREASURER'S OFFICE

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

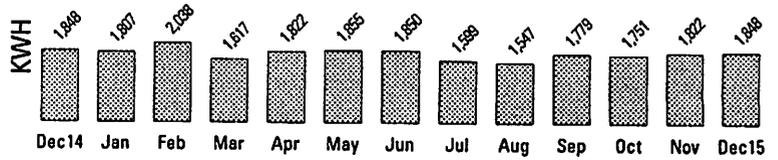
3374-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 968-134-862-0-4 | \$178.43 | Jan 15, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 458966229 | 17-20 | Dec 23, 2015 |

13 Month Usage History

Total KWH for Past 12 Months is 21,335



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 1,848 | 33 | 56 | \$5.41 | 53°F |
| Previous | 1,822 | 30 | 61 | \$5.88 | 63°F |
| One Year Ago | 1,848 | 34 | 54 | \$5.25 | 54°F |

Your Average Monthly Usage: 1,778 KWH

| Adjusted Usage 12/15 | | | |
|----------------------|--------------|-----------------------|----------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 1,848 | | | Billing Usage 1,848 KWH |

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. **Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com.

01/11/2016

77734

\$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 # 77734

01/11/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|--|------------|--------|------------------|-----------|--------|
| 00000561/165 WEST AVE/11/19-12/18/2015 | INV0163379 | | 100.511.4441.35 | | 43.60 |

CHECK TOTAL

43.60

| | |
|---------------------------|------------------------|
| ACCOUNT NUMBER | DATE BILL MAILED |
| 00000561 | 12/31/2015 |
| PRESENT READING | SERVICE FROM |
| 56500 | 11/19/2015 |
| PREVIOUS READING | SERVICE TO |
| 54700 | 12/18/2015 |
| UNITS USED | DAYS USED |
| 1800 | 29 |
| DESCRIPTION | AMOUNT |
| Prev. Balance | \$0.00 |
| Water | \$26.00 |
| Sewer | \$17.60 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 1/10/2016 | \$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 | 1/10/2016 | \$43.60 | \$ 43.60 |

CONGRATULATIONS WASKOM WILDCATS!!!!!!
 WAY TO GO!!!!!! CLASS 3A DIVISION II
 BACK TO BACK STATE CHAMPS!!!!!!

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 31 2015

TREASURER'S OFFICE

Approved For Payment

DEC 31 2015

JM
 Int

Inv 0163379