

09/28/2015

76218

\$579.05

---Five Hundred Seventy Nine Dollars and 05/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 76218

09/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
28487189/2203 KATHERINE/8/04-9/02/2015	INV0154524		100.511.4441.35		31.46
27470434/415 E BURLESON ST/8/14-9/14/201	INV0154938		100.511.4441.35		30.98
90141581/JAIL ANNEX/8/10-9/09/2015	INV0154939		100.564.4441.45		516.61

CHECK TOTAL

579.05

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

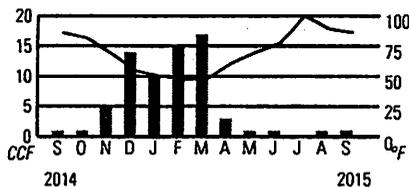
Call before you dig

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	1	1	1	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	84	87	84	
Days in billing period	30	29	29	

Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	1	1
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	84	87
Days in billing period	30	29

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.48
Payment Sep 2, 2015	- 31.48
Current gas charges (Details on page 2)	+ 31.46
Total amount due	\$ 31.46

Thank you!
100.511, 4441.35
WCP

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 0154524

RECEIVED

SEP 11 2015

Approved For Payment

SEP 21 2015

[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.

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

DATE DUE	Sep 24, 2015
AMOUNT DUE	\$ 31.46

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

\$ 31.46
Please enter amount of your payment

00012558 01 AV 0.388 1

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

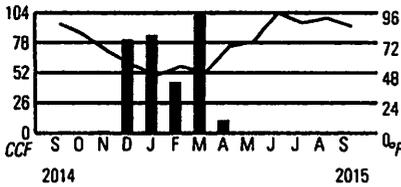
Call before you dig

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
0	0	0	0	0
0.0	0.0	0.0	0.0	0.0
83	88	83	88	81
31	30	31	30	31

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

WCP

100.511.444.35

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.

INV0154938

Approved For Payment

RECEIVED
SEP 21 2015

TREASURER'S OFFICE

SEP 22 2015

[Signature]

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

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

DATE DUE **Oct 05, 2015**
AMOUNT DUE **\$ 30.98**

Write account number on check and make payable to CenterPoint Energy.
\$ 30.98
Please enter amount of your payment



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER
SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER
9014158-1
DATE MAILED
Sep 15, 2015

DATE DUE
Sep 30, 2015
AMOUNT DUE
\$ 516.61

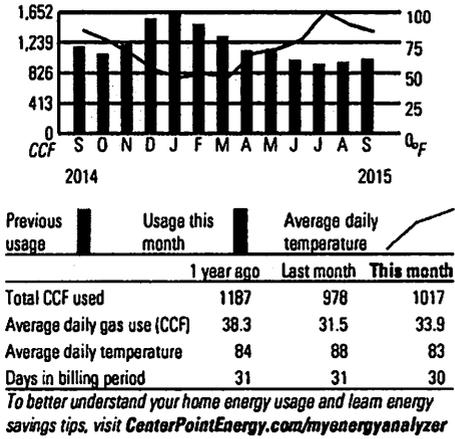
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	\$ 512.12
Payment Sep 2, 2015	- 512.12
Current gas charges (Details on page 2)	+ 516.61
Total amount due	\$ 516.61

WCP Jew 100.564,444.45

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.

RECEIVED
SEP 17 2015

TREASURER'S OFFICE

INVOIS4939
Approved For Payment

SEP 22 2015
JMT

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

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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 9014158-1

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

DATE DUE Sep 30, 2015
AMOUNT DUE \$ 516.61

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

\$ 516.61
Please enter amount of your payment

00012199 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

0670146168505

008200000901415810000000516610000005166180

09/28/2015

76300

\$4,533.33

---Four Thousand Five Hundred Thirty Three Dollars and 33/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 76300

09/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
014.0001570.018/102 W HOUSTON/7/31-9/0/	INV0154525		100.511.4441.35		27.88
014.0001826.007/215 S WELLINGTON/7/31-9/	INV0154528		100.511.4441.35		27.88
014.0001470.009/200 W HOUSTON/7/31-9/01	INV0154529		100.565.4441.45		964.12
014.0001509.001/200 W HOUSTON/7/31-9/01	INV0154531		100.511.4441.35		2,629.85
014.0001958.002/309 W BOWIE/7/31-9/01/20	INV0154533		100.511.4441.35		8.28
015.0002340.003/2201 KATHERINE/7/31-9/01	INV0154535		100.511.4441.35		31.97
019.0001500.008/HOUSE SQ/8/03-9/02/2015	INV0154536		100.511.4441.35		24.88
019.0001501.002/0 HOUSE SQ/8/03-9/02/201	INV0154538		100.511.4441.35		44.48
020.0002260.005/415 E. BURLESON/8/03-9/0/	INV0154540		100.511.4441.35		56.47
037.0001150.005/AIRPORT/8/10-9/10/2015	INV0154935		240.695.4441.40		135.49
037.0001120.002/JUV/8/10-9/10/2015	INV0154936		450.570.4441.45		569.66
037.0001250.002/AIRPORT/8/10-9/10/2015	INV0154937		240.695.4441.40		12.37

CHECK TOTAL

4,533.33



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Current Account Activity

Table with columns: Service, Previous, Current, Usage. Row: WT, 55, 57, 2000

Handwritten signature: WCP

Current Charges

Table with columns: Description, Amount. Row: Water 12.27, Sewer 15.61

RECEIVED SEP 14 2015

TREASURER'S OFFICE

Table with columns: Description, Amount. Row: Amount Due, Current Charges 27.88, Subtotal Due 27.88, *Voluntary Litter Control 1.00, Amount Due with Litter Control 28.88

Handwritten signature: Inv 0154525

Approved For Payment

SEP 21 2015
Handwritten initials: JM

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



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-FT8-AM-01302-4

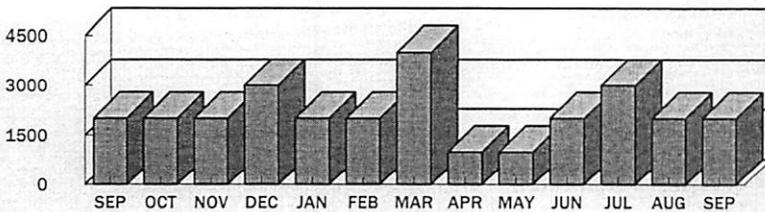


ATTN: CLARENCE
HARRISON COUNTY ANNEX
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net. YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
To report missed garbage pickup, contact Allied Waste at 800-678-7274.
For information on our local mass transit system, contact 800-590-3371.

CONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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.

NAME: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Payment Coupon For Billing Statement

Amount Enclosed

27.88

For Office Use Only

ACCOUNT NUMBER 014-0001570-018
Amount Due: 27.88
Amount Due with Litter Control 28.88



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

Current Account Activity

Service	Previous	Current	Usage
WT	130	132	2000

1 AV *A-01-FT8-AM-01303-4



HARRISON COUNTY
C/O-MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



WCP

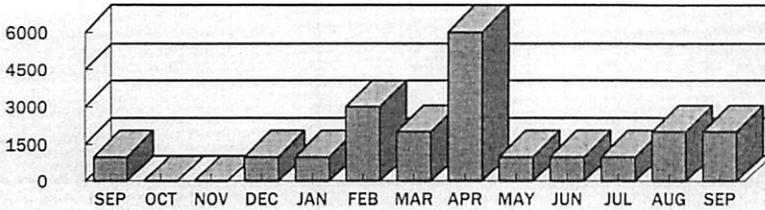
Current Charges

	Amount
Water	12.27
Sewer	15.61

RECEIVED
SEP 14 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
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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
SEP 21 2015
[Signature]

Amount Due

Current Charges	27.88
Subtotal Due	100.511.4441.35 27.88
*Voluntary Litter Control	1.00
Amount Due with Litter Control	28.88

TREASURER'S OFFICE

Inv 0154528

Litter Control is a voluntary contribution

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
ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

27.88

For Office Use Only

ACCOUNT NUMBER 014-0001826-007
Amount Due: 27.88
Amount Due with Litter Control 28.88



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001470-009
 PIN #: 00560601
 SERVICE ADDRESS: 200 W HOUSTON
 SERVICE PERIOD: 07/31/2015 TO 09/01/2015
 BILLING DATE: 09/09/2015
 DUE DATE: 09/24/2015

Current Account Activity

Service	Previous	Current	Usage
WT	39256	39304	48000

WCP Jew

Current Charges

	Amount
Water	212.41
Sewer	220.77
Refuse	530.94

Inv 0154529

Amount Due

Current Charges	964.12
Subtotal Due	964.12
*Voluntary Litter Control	1.00
Amount Due with Litter Control	965.12

RECEIVED
SEP 14 2015

Approved For Payment

SEP 21 2015
JM
Int.

TRADE SHOW OFFER
 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

Monday - Friday 8:00am - 5:00pm
 For Inquires call:
 Water Billing Office - (903) 935-4435
 AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

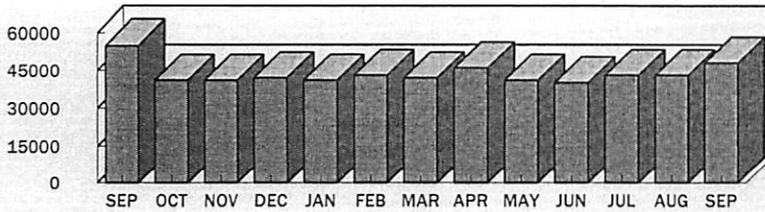
1 AV *A-01-FT8-AM-01304-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
 To report missed garbage pickup, contact Allied Waste at 800-678-7274.
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CONSERVE WATER - EVERY DROPS 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.

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment Coupon For Billing Statement

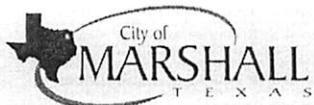
Amount Enclosed

964.12

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
 Amount Due: 964.12
 Amount Due with Litter Control 965.12

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-FT8-AM-01305-4

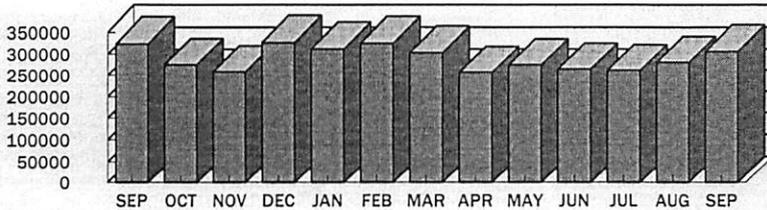


HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
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Approved For Payment

SEP 21 2015

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 COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2629.85
Amount Due with Litter Control 2,630.85

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Current Account Activity

Service	Previous	Current	Usage
WT	15480	15679	199000
WT	7830	7937	107000

Total Consumption 306000

Current Charges

Water 1258.40
Sewer 1371.45

RECEIVED
SEP 14 2015

TREASURER'S OFFICE

Amount Due

Current Charges 2629.85
Subtotal Due 100,511,444.35 2629.85
*Voluntary Litter Control 1.00
Amount Due with Litter Control 2,630.85

Inv 0154531

Litter Control is a voluntary contribution
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.
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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

Payment Coupon For Billing Statement

Amount Enclosed

2629.85



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-FT8-AM-01306-4



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



Account Statement

Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Current Account Activity

Service	Previous	Current	Usage
WT	244	244	0

WCP

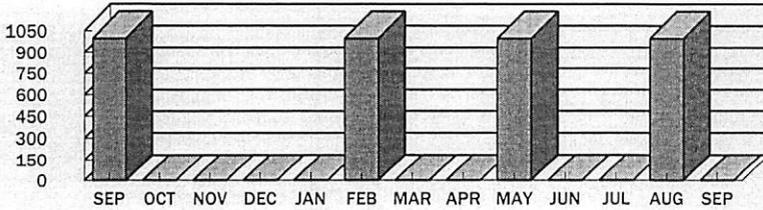
Current Charges

Water 8.28

RECEIVED
SEP 14 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
To report missed garbage pickup, contact Allied Waste at 800-678-7274.
For information on our local mass transit system, contact 800-590-3371.

CONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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

SEP 21 2015
AM
Int.

Litter Control is a voluntary contribution

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

Payments may be made at City Hall, 401 S. Alamo:
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to
PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

Amount Due

Current Charges 8.28
Subtotal Due 100.511.4441.35 **8.28**
*Voluntary Litter Control 1.00
Amount Due with Litter Control 9.28

INV 0154533

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment Coupon For Billing Statement

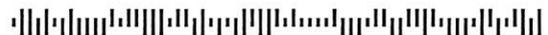
Amount Enclosed

8.28

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

For Office Use Only

ACCOUNT NUMBER 014-0001958-002
Amount Due: 8.28
Amount Due with Litter Control 9.28



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-FT8-AM-01307-4



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



Account Statement

Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Current Account Activity

Table with columns: Service, Previous, Current, Usage. Row: WT, 253, 255, 2000

Handwritten signature: WCP

Current Charges

Table with columns: Description, Amount. Row: Water 16.36, Sewer 15.61

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SEP 14 2015

TREASURER'S OFFICE

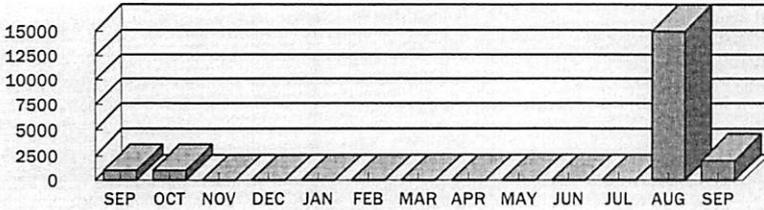
Amount Due

Table with columns: Description, Amount. Row: Current Charges 31.97, Subtotal Due 100,511.44, Voluntary Litter Control 1.00, Amount Due with Litter Control 32.97

Handwritten: INV 01345335

Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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CONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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Approved For Payment

SEP 2 2015
Handwritten signature

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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
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NAME: HARRISON COUNTY
ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 07/31/2015 TO 09/01/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Payment Coupon For Billing Statement

Amount Enclosed

Handwritten: 31.97

For Office Use Only

ACCOUNT NUMBER 015-0002340-003
Amount Due: 31.97
Amount Due with Litter Control 32.97



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

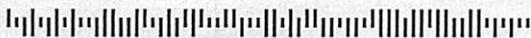


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-FT8-AM-01308-4



HARRISON CTY COURT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Account Statement

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 08/03/2015 TO 09/02/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

WCP Inc

Current Charges

Service	Amount
Water	24.88

RECEIVED
SEP 14 2015

TREASURER'S OFFICE

Amount Due

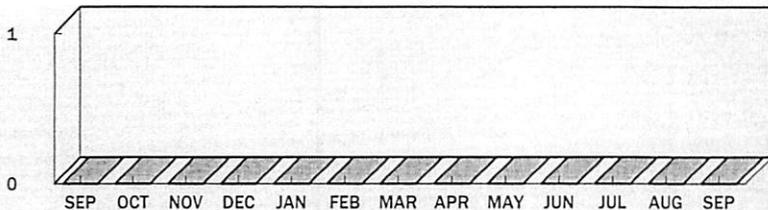
Current Charges	24.88
Subtotal Due	24.88
*Voluntary Litter Control	1.00
Amount Due with Litter Control	25.88

100.511,444 1.35

INV 0154536

Your Monthly Usage

Water Usage (in gallons)



Special Message

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YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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Approved For Payment

SEP 21 2015

Int.

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NAME: HARRISON CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 08/03/2015 TO 09/02/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

24.88

For Office Use Only

ACCOUNT NUMBER 019-0001500-008
Amount Due: 24.88
Amount Due with Litter Control 25.88



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

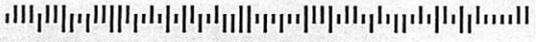


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-FT8-AM-01309-4

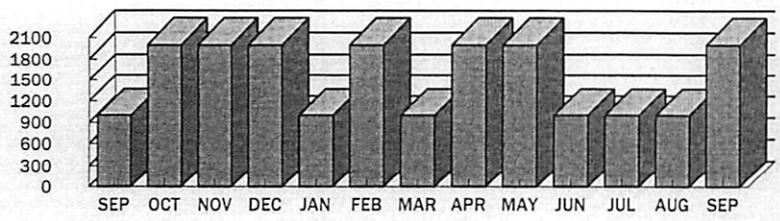


HARRISON CTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT. Approved For Payment

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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SEP 2 1 2015
[Signature]

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 CTY COURT HOUSE
ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 08/03/2015 TO 09/02/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

For Office Use Only

ACCOUNT NUMBER 019-0001501-002
Amount Due: 44.48
Amount Due with Litter Control 45.48

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 08/03/2015 TO 09/02/2015
BILLING DATE: 09/09/2015

DUE DATE: 09/24/2015

Current Account Activity

Service	Previous	Current	Usage
WT	38	39	1000
WT	796	797	1000

Total Consumption 2000

Current Charges

Water 28.87
Sewer 15.61

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TREASURER'S OFFICE

Amount Due

Current Charges 44.48
Subtotal Due 44.48
*Voluntary Litter Control 1.00
Amount Due with Litter Control 45.48

Inv 0154538

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Online at: www.marshalltexas.net

Payment Coupon For Billing Statement

Amount Enclosed

44.48



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-FT8-AM-01310-4



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



Account Statement

Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 08/03/2015 TO 09/02/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

Current Account Activity

Service	Previous	Current	Usage
WT	556	557	1000

INV 0154540

Current Charges

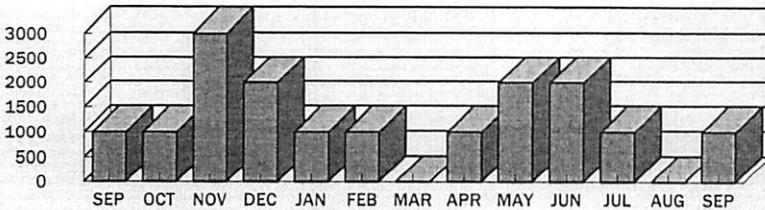
Service	Amount
Water	24.88
Sewer	11.15
Refuse	20.44

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SEP 14 2015

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

SEP 21 2015

[Signature]

Amount Due

Current Charges	56.47
Subtotal Due	56.47
*Voluntary Litter Control	1.00
Amount Due with Litter Control	57.47

WC [Signature]

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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 ELECTION OFFICE
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 08/03/2015 TO 09/02/2015
BILLING DATE: 09/09/2015
DUE DATE: 09/24/2015

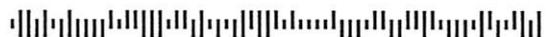
Payment **Coupon** For Billing Statement

Amount Enclosed

56.47

For Office Use Only

ACCOUNT NUMBER 020-0002260-005
Amount Due: 56.47
Amount Due with Litter Control 57.47



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

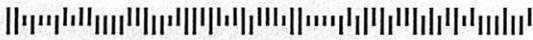


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-LB9-AM-00451-2

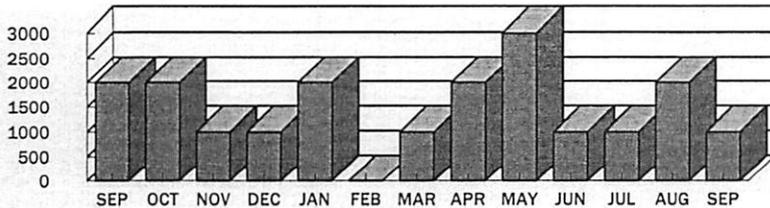


HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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Approved For Payment

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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 08/10/2015 TO 09/10/2015
BILLING DATE: 09/14/2015
DUE DATE: 09/29/2015

For Office Use Only

ACCOUNT NUMBER 037-0001150-005
Amount Due: 135.49
Amount Due with Litter Control 136.49

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 08/10/2015 TO 09/10/2015
BILLING DATE: 09/14/2015
DUE DATE: 09/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	645	646	1000

Current Charges

Water 8.28
Refuse 127.2'
Inv 0154935

WCP

Amount Due

Current Charges 135.49
Subtotal Due 135.49
*Voluntary Litter Control 1.00
Amount Due with Litter Control 136.49
240.695, 444.40

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SEP 21 2015

TREASURER'S OFFICE

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PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
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Online at: www.marshalltexas.net

SEP 22 2015
[Signature]

Payment **Coupon** For Billing Statement

Amount Enclosed

135.49



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-LB9-AM-00450-2

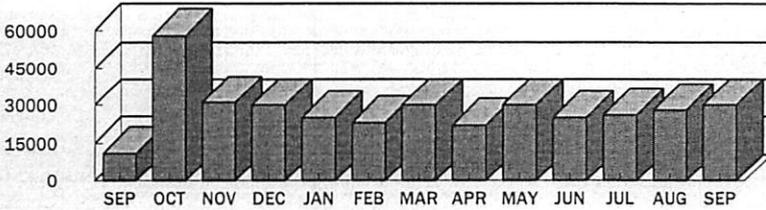


WILLOUGBY DETENTION CENTER
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

NAME: WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 08/10/2015 TO 09/10/2015
BILLING DATE: 09/14/2015
DUE DATE: 09/29/2015

For Office Use Only

ACCOUNT NUMBER 037-0001120-002
Amount Due: 569.66
Amount Due with Litter Control 570.66

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 08/10/2015 TO 09/10/2015
BILLING DATE: 09/14/2015
DUE DATE: 09/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	12294	12324	30000

Current Charges

Service	Amount
Water	198.58
Sewer	140.49
Refuse	230.59

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SEP 21 2015

TREASURER'S OFFICE

Amount Due

Current Charges	569.66
Subtotal Due	569.66
*Voluntary Litter Control	1.00
Amount Due with Litter Control	570.66

WCP Jew
Inv 0154936

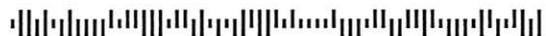
Approved For Payment
SEP 22 2015
[Signature]

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Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

Payment **Coupon** For Billing Statement

Amount Enclosed

569.66



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

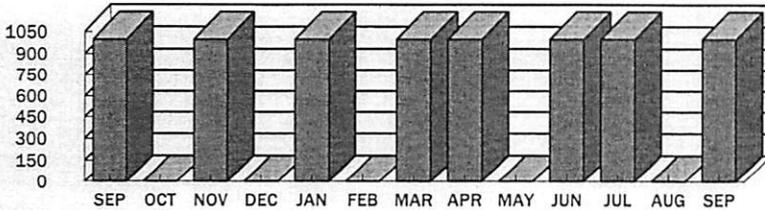
1 AV *A-01-LB9-AM-00449-2

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

SEP 22 2015

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 08/10/2015 TO 09/10/2015
BILLING DATE: 09/14/2015
DUE DATE: 09/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	1193	1194	1000

INV0154937

Current Charges

Service	Amount
Water	12.37

RECEIVED
SEP 21 2015

TREASURER'S OFFICE

Amount Due

Current Charges	12.37
Subtotal Due	12.37
*Voluntary Litter Control	1.00
Amount Due with Litter Control	13.37

240.695,444140

WCP

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 AIRPORT
ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 08/10/2015 TO 09/10/2015
BILLING DATE: 09/14/2015
DUE DATE: 09/29/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

12.37

For Office Use Only

ACCOUNT NUMBER 037-0001250-002
Amount Due: 12.37
Amount Due with Litter Control 13.37



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

09/28/2015

76349

\$18,155.86

---Eighteen Thousand One Hundred Fifty Five Dollars and 86/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 76349

09/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
967.747.68004/401 N ALAMO/8/7-9/09/2015	INV0154510		100.511.4441.35		395.28
963.171.92605/1 PETER WHETSTONE/8/6-9/09/20	INV0154512		100.511.4441.35		2,872.26
969.165.773.05/102 W HOUSTON/8/6-9/09/20	INV0154514		100.511.4441.35		1,329.43
963.494.77305/200 W HOUSTON/8/07-9/09/20	INV0154517		100.511.4441.35		5,001.23
963.494.77305/200 W HOUSTON/8/07-9/09/20	INV0154517		100.565.4441.45		7,501.85
969.780.631.03/212 W BOWIE ST/8/06/-9/04/	INV0154518		100.511.4441.35		552.20
965.010.657.08/2100 WARREN DR HANGR/8/4	INV0154519		240.695.4441.40		12.18
962.504.241.06/HALLSVILLE/8/17-9/17/2015	INV0154934		100.511.4441.35		491.43

CHECK TOTAL

18,155.86



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572266

3358-1
960003358 01 AV 0.388



HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Account Number
967-747-680-0-4
CY 07
39528

Table with Total Amount Due (\$395.28) and Amount Enclosed (\$395.28). Due Date Sep 29.

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



0000395280000395280100000000009677476800409092909007900007

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY CT HS
401 N ALAMO BLVD
MARSHALL, TX 75670-3454

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 407.79
Payment 09/04/15 - Thank You -407.79
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/09/15
ESI-ID # 10176989625926750
Energy Charges \$ 234.27
Fuel Charge @ 0.0297710 Per KWH 115.51
Fuel Refund/Surcharge 11.82
Rate Case Expense Surcharge 1.44
Military Base Adjustment Factor .17
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 3.24
Transmission Cost Recovery Factor 24.65
Municipal Franchise Fee 4.18
Current Electric Charges Due \$ 395.28

Total Amount Due \$395.28
Due Date Sep 29
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and 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



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TREASURER'S OFFICE

Inv 0154510

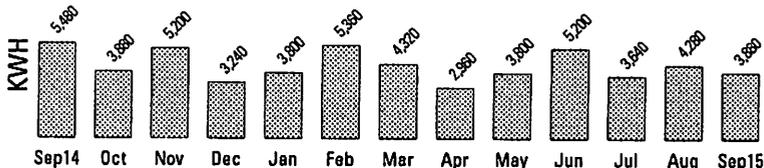
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572266

3358-1

Service Address:
HARRISON COUNTY CT HS
401 N ALAMO BLVD
MARSHALL, TX 75670-3454

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$395.28	Sep 29, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Sep 9, 2015

13 Month Usage History Total KWH for Past 12 Months is **51,160**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,880	33	118	\$11.98	83°F
Previous	4,280	29	148	\$14.06	87°F
One Year Ago	5,480	33	166	\$13.18	83°F

Your Average Monthly Usage: 4,263 KWH

Adjusted Usage 09/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
3,880			3,880 KWH
24.400			24.400 KW

Additional Messages

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

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.



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158375126

3357-1
960003357 01 AV 0.388



HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Account Number
963-171-926-0-5
CY 07
287226

Table with Total Amount Due (\$2,872.26) and Amount Enclosed (\$2,872.26). Due Date Sep 29.

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



0002872260002872260100000000009631719260509092909007900008

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY COURTHOUSE
1 PETER WHETSTONE SQ UNIT A
MARSHALL, TX 75670-3993

Rate Tariff: Lighting And Power-240

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 \$ 2,774.46
Payment 09/04/15 - Thank You -2,774.46
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/09/15
ESI-ID # 10176989687727188
Energy Charges Approved For Payment \$ 1,489.98
Fuel Charge @ 0.0297710 Per KWH 1,100.34
Fuel Refund/Surcharge 112.65
Rate Case Expense Surcharge 13.68
Military Base Adjustment Factor 1.66
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 30.90
Transmission Cost Recovery Factor 83.24
Municipal Franchise Fee 39.81
Current Electric Charges Due \$ 2,872.26

Total Amount Due 100.511,444,135 \$2,872.26
Due Date Sep 29
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...
You may view detailed rate information online at https://www.swepeco.com/
Detailed copy of rate schedule will be furnished upon request.

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Inv 0154512

TREASURER'S OFFICE



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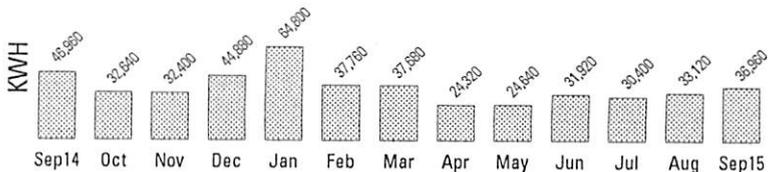
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158375126

3357-1

Service Address:
HARRISON COUNTY COURTHOUSE
1 PETER WHETSTONE SQ UNIT A
MARSHALL, TX 75670-3993

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,872.26	Sep 29, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Sep 9, 2015

13 Month Usage History Total KWH for Past 12 Months is **441,520**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	36,960	34	1,087	\$84.48	83°F
Previous	33,120	28	1,183	\$99.09	87°F
One Year Ago	46,960	31	1,515	\$112.76	83°F
Your Average Monthly Usage: 36,793 KWH					

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572180

4136-2

Account Number
969-165-773-0-5
CY 07
132943

\$1,329.43	\$ 1,329.43
Total Amount Due	Amount Enclosed
Due Date Sep 30	

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



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

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



0001329430001329430100000000009691657730510093009007900001

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY COURTHOUSE
102 W HOUSTON ST
MARSHALL, TX 75670-4038

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,329.43	Sep 30, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Sep 10, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 1,333.30
 Payment 09/04/15 - Thank You *WCP* -1,333.30
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/09/15
 ESI-ID # 10176989679220653
 Energy Charges \$ 677.55
 Fuel Charge @ 0.0297710 Per KWH 500.15
 Fuel Refund/Surcharge 51.21
 Rate Case Expense Surcharge 6.22
 Military Base Adjustment Factor .75
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 14.04
 Transmission Cost Recovery Factor 61.42
 Municipal Franchise Fee 18.09
 Current Electric Charges Due \$ 1,329.43

Total Amount Due *100.511,444.35* **\$1,329.43**
 Due Date Sep 30

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
458572180	08/06	09/09	3219	Actual	3429	Actual
Multiplier 80.0000		Metered Usage 16,800 KWH				
458572180	08/06	09/09	0.000	Actual	0.760	Estimate
Multiplier 80.0000		Metered Usage 60.800 KW				

Next scheduled read date should be between Oct 6 and Oct 9

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.

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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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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TREASURER'S OFFICE

Inv 0154514

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572180

4136-2

Service Address:
HARRISON COUNTY COURTHOUSE
102 W HOUSTON ST
MARSHALL, TX 75670-4038

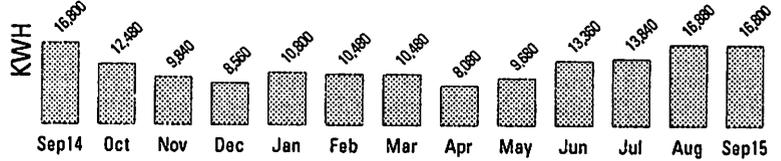
Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,329.43	Sep 30, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Sep 10, 2015

13 Month Usage History

Total KWH for Past 12 Months is **141,280**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	16,800	34	494	\$39.10	83°F
Previous	16,880	28	603	\$47.62	87°F
One Year Ago	16,800	32	525	\$43.59	83°F

Your Average Monthly Usage: 11,773 KWH

Adjusted Usage 09/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
16,800			Billing Usage
60.800			16,800 KWH
			60.800 KW

Additional Messages

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

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



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428857354

4136-1

960004136 01 AV 0.388



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

Account Number
963-494-773-0-5
CY 07
1250308

Table with Total Amount Due (\$12,503.08) and Amount Enclosed (\$12,503.08). Due Date Sep 30.

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



0012503080012503080100000000009634947730510093009007900004

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST UNIT B
MARSHALL, TX 75670-4053

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges: 60% = 7,501.85
Total Amount Due At Last Billing 11,857.73
Payment 09/04/15 - Thank You 100,565.4441.45 -11,857.73
Previous Balance Due 40% = 5,001.23 - .00
Current SWEPSCO Charges: 100,511.441.35
Tariff 240 -Lighting And Power 09/09/15
Energy Charges \$ 5,583.75
Fuel Charge @ 0.0297710 Per KWH \$ 5,501.68
Fuel Refund/Surcharge 563.27
Rate Case Expense Surcharge 68.38
Military Base Adjustment Factor 8.28
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 154.49
Transmission Cost Recovery Factor 424.20
Municipal Franchise Fee 199.03
Current Electric Charges Due \$ 12,503.08

Total Amount Due \$12,503.08
Due Date Sep 30

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

SWEPSCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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

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

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

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TREASURER'S OFFICE
INV 0154517



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428857354

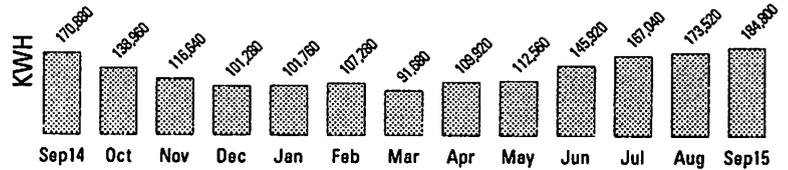
4136-1

Service Address:
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST UNIT B
MARSHALL, TX 75670-4053

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$12,503.08	Sep 30, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Sep 10, 2015

13 Month Usage History

Total KWH for Past 12 Months is 1,537,440



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	184,800	33	5,600	\$378.88	83°F
Previous	173,520	29	5,983	\$408.89	87°F
One Year Ago	170,880	31	5,512	\$387.88	83°F

Your Average Monthly Usage: 128,120 KWH

Adjusted Usage 09/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
184,800			Billing Usage
419.904			184,800 KWH
			419.900 KW
High Prev Demand = 485.1			

Additional Messages

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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.



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-659014622

3799-1
960003799 01 AV 0.388



HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL, TX 75670-4053

Account Number
969-780-631-0-3
CY 06
55220

Table with Total Amount Due (\$552.20) and Amount Enclosed (\$552.20). Due Date Sep 24.

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



0000552200000552200100000000009697806310304092409006900004

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY COURTHOUSE
212 W BOWIE ST
MARSHALL, TX 75670-4008

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 621.94
Payment 09/04/15 - Thank You -621.94
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 09/04/15
ESI-ID # 10176989686823820
Energy Charges \$ 296.07
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 182.11
Fuel Refund/Surcharge 22.28
Rate Case Expense Surcharge 2.26
Military Base Adjustment Factor .27
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 2.65
Transmission Cost Recovery Factor 28.38
Municipal Franchise Fee 6.59
Current Electric Charges Due \$ 552.20

Total Amount Due \$552.20
Due Date Sep 24
Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-795-2989
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.



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SEP 11 2015

TREASURER'S OFFICE
Inv 0154518

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-659014622

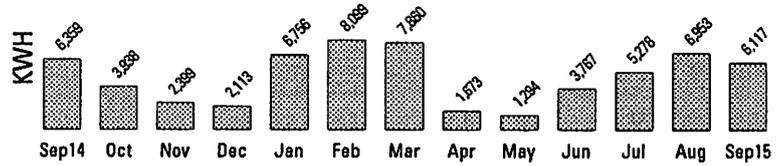
3799-1

Service Address:
 HARRISON COUNTY COURTHOUSE
 212 W BOWIE ST
 MARSHALL, TX 75670-4008

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$552.20	Sep 24, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Sep 4, 2015

13 Month Usage History

Total KWH for Past 12 Months is 56,489



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,117	29	211	\$19.04	83°F
Previous	6,953	29	240	\$21.45	87°F
One Year Ago	6,359	32	199	\$17.68	83°F

Your Average Monthly Usage: 4,707 KWH

Adjusted Usage 09/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
6,117			6,117 KWH
18.000			8,000 KW

Additional Messages

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535016310

4469-1
 960004469 01 AV 0.388

HARRISON COUNTY
 PO BOX 2025
 MARSHALL, TX 75671-2025

Account Number
 965-010-657-0-8
 CY 02
 1218

\$24.95	\$ 12.18
Total Amount Due	Amount Enclosed
Due Date Sep 23	

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

0000024950000024950100000000009650106570802092309002900004

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY
2100 WARREN DR HNGR
MARSHALL, TX 75672-5514

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$24.95	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Sep 2, 2015

Previous Charges:
 Total Amount Due At Last Billing \$ 58.46
 Payment 08/06/15 - Thank You Pd on 8/31/15 -12.69
Previous Balance Due 45.77
Current SWEPCO Charges:
 Tariff 015 -Residential Service 09/02/15 Pd 12.77
 ESI-ID # 10176989628943839 -33.00
 Energy Charges \$ 2.47
 Customer Charge 8.00
 Fuel Charge @ 0.0297710 Per KWH 1.25
 Fuel Refund/Surcharge .21
 Rate Case Expense Surcharge .02
 Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .05
 Transmission Cost Recovery Factor 240,695,444,40 .18
Current Electric Charges Due 12.18
 Cancelled Deposit \$ -33.00

Total Amount Due \$24.95
Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
535016310	08/04	09/02	16835	Actual	16877	Actual
Multiplier 1.0000			Metered Usage 42 KWH			

Next scheduled read date should be between Sep 29 and Oct 2

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/>

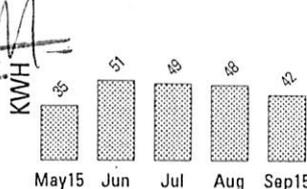
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

Approved For Payment

Month Usage History

Total KWH for Past 12 Months is 183



RECEIVED
 SEP 11 2015

TREASURER'S OFFICE

Inv 0154519

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535016310

4469-1

Service Address:
HARRISON COUNTY
2100 WARREN DR HNGR
MARSHALL, TX 75672-5514

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$24.95	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	42	29	1	\$0.42	83°F
Previous	48	33	1	\$0.39	86°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 46 KWH					

Additional Messages

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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.

Worried that changes in the postal service may delay your bill or your payment? Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)



A unit of American Electric Power

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

3150-1
960003150 01 AV 0.388



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

Account Number
962-504-241-0-6
CY 14
49143

Table with Total Amount Due \$491.43 and Amount Enclosed \$491.43

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



0000491430000491430100000000009625042410617090610014900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 547.69
Payment 09/04/15 - Thank You -547.69
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/17/15
ESI-ID # 10176989633868060
Energy Charges \$ 239.22
Fuel Charge @ 0.0297710 Per KWH 187.91
Fuel Refund/Surcharge 19.24
Rate Case Expense Surcharge 2.34
Military Base Adjustment Factor .28
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 5.28
Transmission Cost Recovery Factor 21.01
Current Electric Charges Due \$ 475.28

Tariff 142 -Private Lighting 09/17/15

ESI-ID # 10176989633868061
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
Fuel Charge @ 0.0297710 Per KWH 4.05
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .24
Current Electric Charges Due \$ 16.15

Total Amount Due 100,511,444.35 \$491.43
Due Date Oct 6

Due Date Does Not Apply To Any Previous Balance Due

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 any previous balance due

See other side for Important Information



A unit of American Electric Power

Table with columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code)

Handwritten number: 50154934

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

3150-1

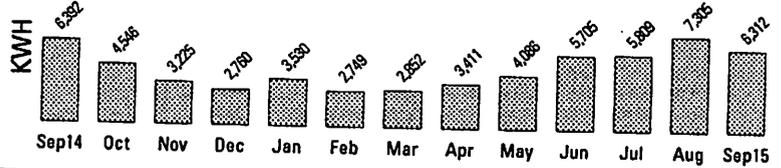
Service Address:
HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$491.43	Oct 6, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Sep 17, 2015

13 Month Usage History

Total KWH for Past 12 Months is **52,370**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,312	31	204	\$15.33	80°F
Previous	7,305	31	236	\$17.15	87°F
One Year Ago	6,392	29	220	\$17.44	82°F

Your Average Monthly Usage: 4,364 KWH

Adjusted Usage 09/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
6,312			Billing Usage
20.800			6,312 KWH
			20.800 KW

Additional Messages

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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.

09/28/2015

76321

\$25.11

---Twenty Five Dollars and 11/100 Cents---

PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.
P.O. BOX 1058
MARSHALL, TX 75671

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 76321 09/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADIO TWR/SEPT 2015	INV0154521		100.511.4441.35		25.11

CHECK TOTAL

25.11

PANOLA-HARRISON ELECTRIC CO-OP, INC.
 P.O. BOX 1058
 MARSHALL, TEXAS 75671-1058
 ADDRESS SERVICE REQUESTED

PLEASE RETURN
 THIS PORTION
 WITH PAYMENT

PRESORTED
 FIRST CLASS
 MAIL
 US POSTAGE PAID
 MAILED FROM ZIP 78284
 Permit No. 3118

ACCOUNT NUMBER	BILLING DATE	RATE
999999044001	090815	03

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE
999999044001	03	3855103	2511	

DESCRIPTION OF CHARGES	AMOUNT
ENERGY USED	1811
CUSTOMER CHARGE	700

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS	DUE DATE
2394	2215	179		4	09/28/15

WC P Du

BILLING DATE	AFTER DUE DATE	25.11
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USE YOUR CREDIT CARD TO PAY AT
 WWW.PHEC.US OR BY PHONE AT
 866-520-1211 OR 903-935-4657.

DUE DATE	09/28/15	AMOUNT NOW DUE	2511
AFTER DUE DATE		25.11	

ROUTE	103	P.C.R.F.	\$.0430200	PER KWH
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1260 HARRISON COUNTY
 TREASURER DEPT
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

SERVICE FROM	072215	SERVICE TO	082615	METER	MAT
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PRESENT READING	PREVIOUS READING	KWH USED	KW USED
2394	2215	179	

METER NUMBER	3855
--------------	------

SERVICE DESCRIPTION	2379
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RADIO TOWER/TPWD

100,511,444.35 Inv 0154521

RECEIVED

SEP 11 2015

TREASURER'S OFFICE

Approved For Payment

SEP 21 2015

Int.



Upshur Rural Electric Cooperative
 1200 West Tyler Street
 PO Box 70
 Gilmer, TX 75644-0070

For Billing Questions or to reach Customer Care call:
 (903) 843-2536 or (800) 259-2536
 To make a Payment call (888) 223-2056
 To report an Outage call: (903) 680-2100 or (866) 804-1674
 Visit us at: www.urecc.coop

1592 1 MB 0.436
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1592
 C-7 P-20

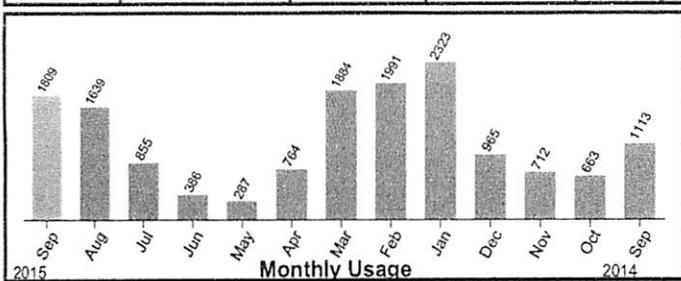


Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 09/09/2015		
Balance From Last Billing	231.61	
Payments	1.61-	
Adjustments	230.00-	
Balance Forward	0.00	
Current Charges	243.19	
Amount Due by 09/25/2015	243.19	

Messages
100.511, 4441.35
 We have contractors working on pole and meter base inspections in the Noonday area. Our contractors have badges issued by URECC for proper identification as well as our company logo on their vehicles. Contractors should never ask to enter your home or other structures or for payments on accounts. They are only there to inspect the poles and meter bases. Please contact our Member Services department with any questions or concerns.

Account: 58078001 Desc: METAL BUILDING/SH-154 Map Loc: 341504023123 Rate: B

Meter	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	Normal	08/04/2015	09/02/2015	29	34268	36077	1	1809	1490	13.950



Consumer Charge		16.00
Energy Charge	1,809@ \$0.047876	86.61
Power Cost Recovery Factor	1,809@ \$0.0399	72.18
Res 175w Mv Sec Light (Qty: 2)		16.24
Current Charges This Service		191.03

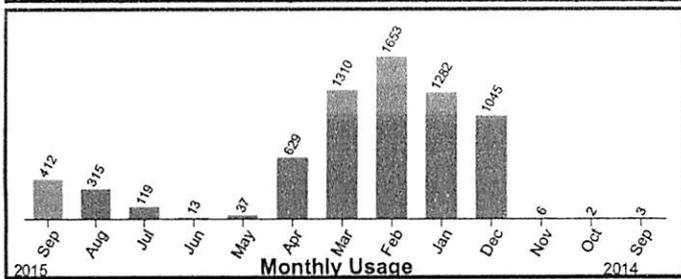
WCP
RECEIVED
 SEP 14 2015

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1809	29	62	\$191.03	73	95
Previous	1639	33	50	\$186.18	77	97
Sep 2014	1113	30	37	\$142.99	74	93
Oct 2014	663	29	23	\$99.91	68	89

TREASURER'S OFFICE

Account: 58078002 Desc: MTL BLDG/SH 154 Map Loc: 341504023144 Rate: B

Meter	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
25584	Normal	08/02/2015	08/31/2015	29	13062	13474	1	412	287	1.250



Consumer Charge		16.00
Energy Charge	412@ \$0.047876	19.72
Power Cost Recovery Factor	412@ \$0.0399	16.44
Current Charges This Service		52.16

Inv 0154308

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	412	29	14	\$52.16	71	94
Previous	315	33	10	\$45.43	73	95
Sep 2014	3	31	0	\$16.29	71	93
Oct 2014	2	28	0	\$16.21	66	87





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: HARRISON CO
200 W HOUSTON SUITE 331
MARSHALL TX 75670-0000

Invoice Group Number: 2610
Billing Date: 09/09/2015
Due Date: 09/25/2015
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	191.03	191.03
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	52.16	52.16
				.00	243.19	243.19

Please Return This Stub With Your Payment Tear Stub Along Dotted Line

You can easily update any of your account information. Simply log on to www.urecc.coop, scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. **We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.**



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 09/09/2015		
Amount Due By 09/25/2015		243.19
Amount Due After 09/25/2015		243.19

Service Address: METAL BUILDING/SH-154

Mailing Address: HARRISON CO
200 W HOUSTON SUITE 331
MARSHALL TX 75670-0000



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 6
PO Box 6500
Big Sandy, TX 75755-6500



000243190002431900000000925150580780017