

10/26/2015

76648

\$637.25

---Six Hundred Thirty Seven Dollars and 25/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 76648

10/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2819901-6/102 W HOUSTON/8/31-9/30/2015	INV0156975		100.511.4441.35		30.98
2848718-9/2203 KATHERINE ST/9/2-10/5/201	INV0156984		100.511.4441.35		31.94
90141581/JAIL ANNEX/9/09-10/08/2015	INV0157293		100.564.4441.45		543.35
27470434/415 E BURLESON/9/14-10/15/2015	INV0157429		100.511.4441.35		30.98

CHECK TOTAL

637.25



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2747043-4

DATE MAILED

Oct 19, 2015

DATE DUE

Page 1 of 4

Nov 03, 2015

AMOUNT DUE

\$ 30.98

SERVICE ADDRESS

415 F Burdeson St Marshall, TX 75670-3477

Gas leak or emergency

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

Customer service

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

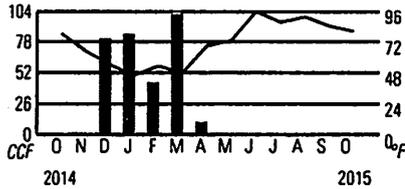
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	75	81	77
Days in billing period	30	31	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.98
Payment Sep 30, 2015	- 30.98
Current gas charges (Details on page 2)	+ 30.98
Total amount due	\$ 30.98

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.

RECEIVED

OCT 21 2015

Inv 0157429

Approved For Payment

TREASURER'S OFFICE

OCT 21 2015

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE	Nov 03, 2015
AMOUNT DUE	\$ 30.98

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

\$ 30.98

Please enter amount of your payment

00017233 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0780103722119

008200000274704348000000030980000000309890

SERVICE ADDRESS

2203 Katherine St, Marshall, TX 75670-2813

Gas leak or emergency

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

Customer service

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

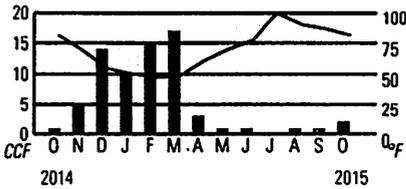
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	1	1	79	79
Average daily gas use (CCF)	0.0	0.0	84	84
Average daily temperature	79	84	29	29
Days in billing period	29	29	33	33

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

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

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	\$ 31.46
Payment Sep 30, 2015	- 31.46
Current gas charges (Details on page 2)	+ 31.94
Total amount due	\$ 31.94

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.

INVOIS6984

RECEIVED

OCT 13 2015

TREASURER'S OFFICE *Approved For Payment*

OCT 13 2015
JC Int.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

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

DATE DUE Oct 23, 2015
AMOUNT DUE \$ 31.94

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

\$ 31.94

Please enter amount of your payment

00012776 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

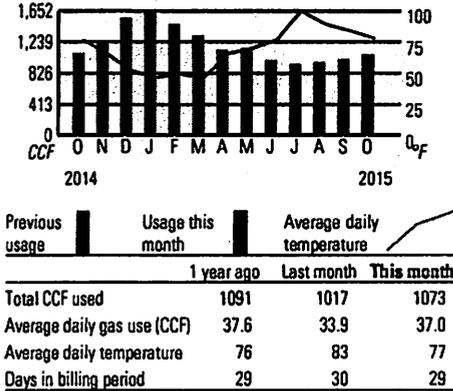
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 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	\$ 516.61
Payment Sep 30, 2015	- 516.61
Current gas charges (Details on page 2)	+ 543.35
Total amount due	\$ 543.35

WCP

Thank you!

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
OCT 16 2015

9/30/2015

INV 0157293

TREASURER'S OFFICE

Approved For Payment

OCT 19 2015

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 Oct 29, 2015
AMOUNT DUE \$ 543.35

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

\$ 543.35

Please enter amount of your payment

00013925 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

0720117081680

00820000901415818000000543350000005433590

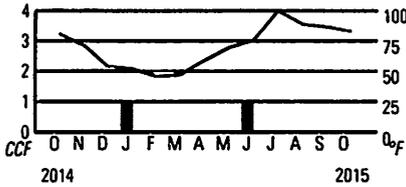
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	79	85	81	
Days in billing period	28	31	30	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.98
Payment Sep 17, 2015	- 30.98
Current gas charges (Details on page 2)	+ 30.98
Total amount due	\$ 30.98

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 0156975

RECEIVED
OCT 08 2015

Approved For Payment

OCT 13 2015
Jc
Jht.

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 Oct 21, 2015
AMOUNT DUE \$ 30.98

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

\$ 30.98
Please enter amount of your payment

00011833 01 AV 0.388 1

10/26/2015

76734

\$4,621.82

---Four Thousand Six Hundred Twenty One Dollars and 82/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 76734

10/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
014-0001570-018/102 W HOUSTON/9/01-10/0	INV0156990		100.511.4441.35		27.88
014-0001826-007/215 S WELLINGTON/9/01-10/0	INV0156991		100.511.4441.35		19.43
014-0001470-009/200 W HOUSTON/9/01-10/0	INV0156992		100.565.4441.45		904.97
014-0001509-001/200 W HOUSTON/9/01-10/0	INV0156993		100.511.4441.35		2,781.95
014-0001958-002/2201 KATHERINE ST/9/01-10/0	INV0156994		100.511.4441.35		8.28
015-0002340-003/2201 KATHERINE ST/9/01-10/0	INV0156995		100.511.4441.35		23.52
019-0001500-008/HOUSE SQ/9/02-10/02/2015	INV0156996		100.511.4441.35		24.88
019-0001501-002/0 HOUSE SQ/9/02-10/02/2015	INV0156997		100.511.4441.35		36.03
020-0002260-005/415 E BURLESON ST/9/02-10/0	INV0156998		100.511.4441.35		56.47
037-0001150-005/AIRPORT/9/10-10/09/2015	INV0157288		240.695.4441.40		139.48
037-0001120-002/JUV/9/10-10/9/2015	INV0157289		450.570.4441.45		586.56
037-0001250-002/AIRPORT/9/10-10/9/2015	INV0157290		240.695.4441.40		12.37

CHECK TOTAL

4,621.82

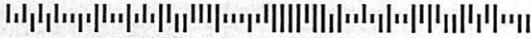


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-FTW-AM-01295-4



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



Account Statement

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	57	59	2000

WCP

Current Charges

Service	Amount
Water	12.27
Sewer	15.61

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OCT 13 2015

TREASURER'S OFFICE

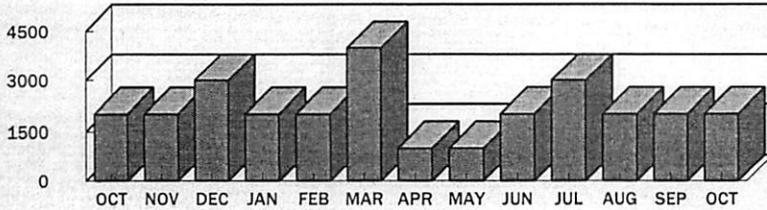
Amount Due

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

INV 0156990

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 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

OCT 13 2015
[Signature]

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: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

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



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-FTW-AM-01294-4

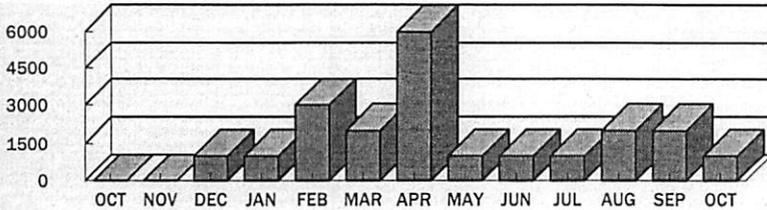
HARRISON COUNTY
C/O MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



INVOIS6991

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 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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

For Office Use Only

ACCOUNT NUMBER 014-0001826-007
Amount Due: 19.43
Amount Due with Litter Control 20.43

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	132	133	1000

WCP Jew

Current Charges

Service	Amount
Water	8.28
Sewer	11.15

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OCT 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	19.43
Subtotal Due	19.43
*Voluntary Litter Control	1.00
Amount Due with Litter Control	20.43

Approved For Payment

OCT 13 2015
JC
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

Payment **Coupon** For Billing Statement

Amount Enclosed

19.43

HARRISON COUNTY
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-FTW-AM-01296-4

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



Account Statement

Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015

DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	39304	39345	41000

Current Charges

Service	Amount
Water	184.48
Sewer	189.55
Refuse	530.94

TREASURER'S OFFICE

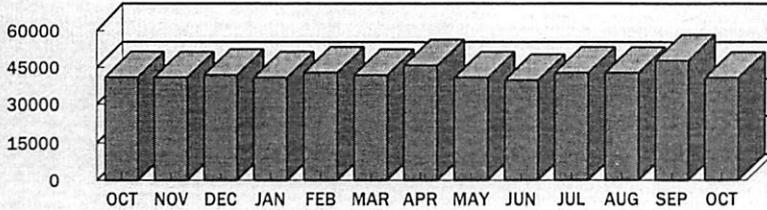
Amount Due

Current Charges	904.97
Subtotal Due	904.97
*Voluntary Litter Control	1.00
Amount Due with Litter Control	905.97

100.565.4441.45
Invs 56992

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 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

OCT 13 2015

[Signature]

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.

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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

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: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

904.97

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 904.97
Amount Due with Litter Control 905.97



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

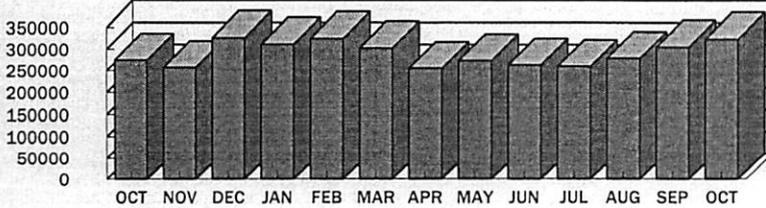
1 AV *A-01-FTW-AM-01297-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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Approved For Payment
OCT 13 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 COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2781.95
Amount Due with Litter Control 2,782.95

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015

DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	15679	15894	215000
WT	7937	8046	109000

Total Consumption *WCP* 324000

Current Charges

	Amount
Water	1330.22
Sewer	1451.73

RECEIVED
OCT 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	2781.95
Subtotal Due	2781.95
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,782.95

Inv 0156993

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

Payment **Coupon** For Billing Statement

Amount Enclosed

2781.95

HARRISON COUNTY COURT HOUSE
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-FTW-AM-01298-4

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: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015

DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	244	245	1000

WCP

Current Charges

Water 8.28

RECEIVED
OCT 13 2015

TREASURER'S OFFICE

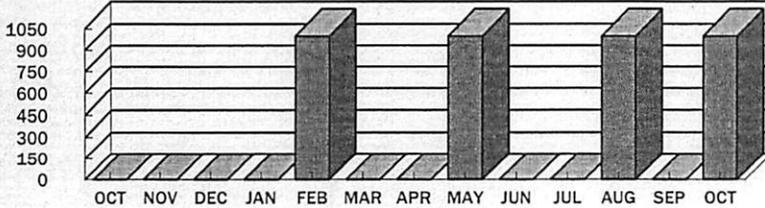
Amount Due

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

Inv 0156994

Your Monthly Usage

Water Usage (in gallons)



Special Message

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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

OCT 13 2015
[Signature]

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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: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

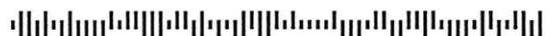
Payment Coupon For Billing Statement

Amount Enclosed

8.28

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

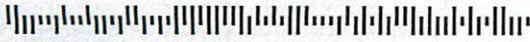


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-FTW-AM-01299-4

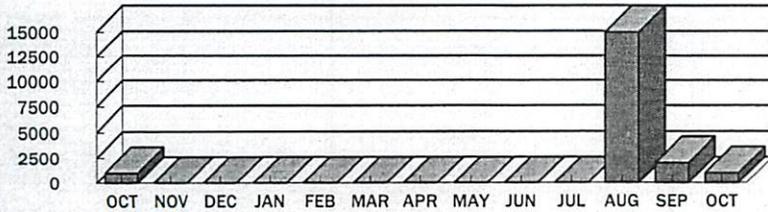


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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Approved For Payment

OCT 13 2015
Jc
Int.

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: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

For Office Use Only

ACCOUNT NUMBER 015-0002340-003
Amount Due: 23.52
Amount Due with Litter Control 24.52

Account **Statement**

Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 09/01/2015 TO 10/01/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	255	256	1000

WCP

Current Charges

Service	Amount
Water	12.37
Sewer	11.15

RECEIVED
OCT 13 2015

Amount Due

TREASURER'S OFFICE

Current Charges	23.52
Subtotal Due	23.52
*Voluntary Litter Control	1.00
Amount Due with Litter Control	24.52

Inv 0156995

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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.
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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

23.52



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information

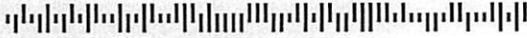
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 09/02/2015 TO 10/02/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

WCB

1 AV *A-01-FTW-AM-01300-4



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



INV015699

Current Charges

Service	Amount
Water	24.88

RECEIVED
OCT 13 2015

Amount Due

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

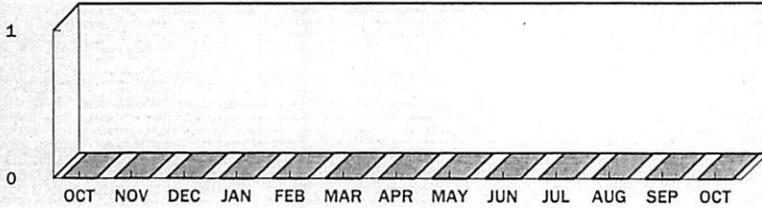
Approved For Payment

OCT 13 2015

[Signature]

Your Monthly Usage

Water Usage (in gallons)



Special Message

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PO BOX 698, Marshall TX 75671
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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 CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 09/02/2015 TO 10/02/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

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

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-FTW-AM-01301-4

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



Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 09/02/2015 TO 10/02/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	39	39	0
WT	797	798	1000
Total Consumption			1000

Current Charges

Service	Amount
Water	24.88
Sewer	11.15

RECEIVED
OCT 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	36.03
Subtotal Due	36.03
*Voluntary Litter Control	1.00
Amount Due with Litter Control	37.03

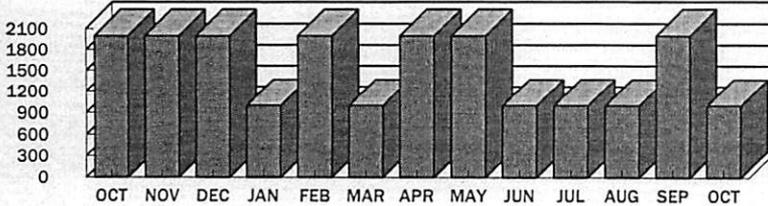
OCT 13 2015

JC
Int.

INV0156997

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.

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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

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: 09/02/2015 TO 10/02/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

36.03

For Office Use Only

ACCOUNT NUMBER 019-0001501-002
Amount Due: 36.03
Amount Due with Litter Control 37.03



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-FTW-AM-01302-4



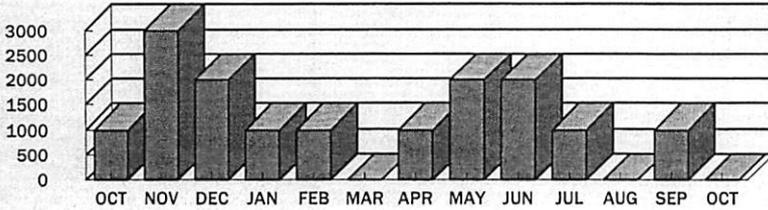
HARRISON COUNTY ELECTION OFFIC
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Invoice 156998

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.

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

NAME: HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 09/02/2015 TO 10/02/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 09/02/2015 TO 10/02/2015
BILLING DATE: 10/07/2015
DUE DATE: 10/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	557	557	0

WCPD

Current Charges

Service	Amount
Water	24.88
Sewer	11.15
Refuse	20.44

RECEIVED
OCT 13 2015

TREASURER'S OFFICE

Amount Due

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

Approved Payment

OCT 13 2015

JC Int.

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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.
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Online at: www.marshalltexas.net

Payment Coupon For Billing Statement

Amount Enclosed

56.47



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

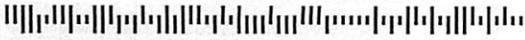
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-OOV-AM-00458-2



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



Account Statement

Account Information

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

Current Account Activity

Service	Previous	Current	Usage
WT	646	648	2000

Current Charges

Service	Amount
Water	12.27
Refuse	127.21

RECEIVED
OCT 19 2015

Amount Due

Current Charges	139.48
Subtotal Due	139.48
*Voluntary Litter Control	1.00
Amount Due with Litter Control	140.48

TREASURER'S OFFICE

240,695.4441.40

9/30/15
INV0157288

Approved For Payment

OCT 19 2015

[Signature]

Litter Control is a voluntary contribution

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Online at: www.marshalltexas.net

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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: 09/10/2015 TO 10/09/2015
BILLING DATE: 10/14/2015
DUE DATE: 10/29/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

139.48

For Office Use Only

ACCOUNT NUMBER 037-0001150-005
Amount Due: 139.48
Amount Due with Litter Control 140.48



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

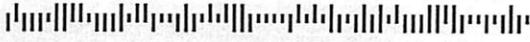


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-OOV-AM-00457-2

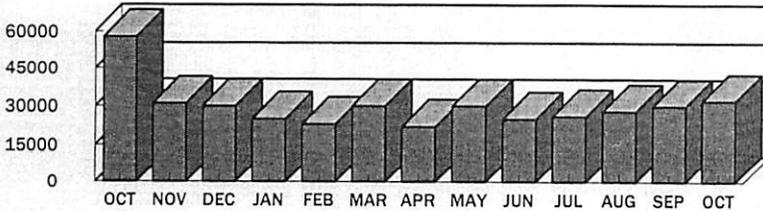


WILLOUGBY DETENTION CENTER
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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Account **Statement**

Account Information

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

DUE DATE: 10/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	12324	12356	32000

Current Charges

Service	Amount
Water	206.56
Sewer	149.41
Refuse	230.56

RECEIVED
OCT 19 2015

TREASURER'S OFFICE

Amount Due

Current Charges	586.56
Subtotal Due	586.56
*Voluntary Litter Control	1.00
Amount Due with Litter Control	587.56

9/30/15
INV 0157289

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

Payment **Coupon** For Billing Statement

Amount Enclosed

586.56

For Office Use Only

ACCOUNT NUMBER: 037-0001120-002
Amount Due: 586.56
Amount Due with Litter Control: 587.56



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

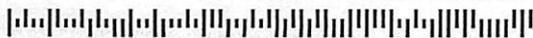


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-OOV-AM-00456-2



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



Account Statement

Account Information

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

Current Account Activity

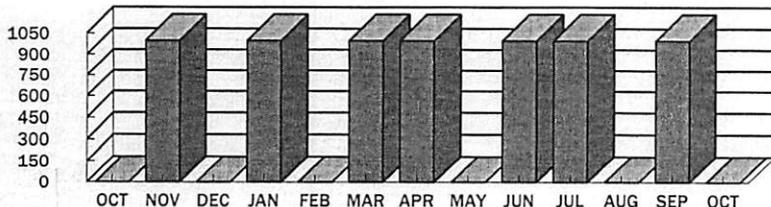
Service	Previous	Current	Usage
WT	1194	1194	0

Current Charges

Service	Amount
Water	12.37

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

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

Inv 0157290

Amount Due

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

RECEIVED
OCT 19 2015

Approved For Payment

[Signature]
OCT 19 2015

TREASURER'S OFFICE

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

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

10/26/2015

76752

\$634.11

---Six Hundred Thirty Four 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 # 76752 10/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADIO/TWR/8/26-9/24/2015	INV0156983		100.511.4441.35		22.69
10641/KARNACK/8/24-10/02/2015	INV0157291		100.511.4441.35		611.42

CHECK TOTAL

634.11

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. 3116

ACCOUNT NUMBER	BILLING DATE	RATE
999999044001	100615	03

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE
99999904400103	03	3855	103	2269

DESCRIPTION OF CHARGES	AMOUNT
ENERGY USED	1569
CUSTOMER CHARGE	700

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS	DUE DATE
2550	2394	156		4	10/26/15

WC P. Jones

BILLING DATE	AFTER DUE DATE	22.69
--------------	----------------	-------

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

DUE DATE	AMOUNT NOW DUE
10/26/15	2269
AFTER DUE DATE 22.69	

1260 HARRISON COUNTY
 TREASURER DEPT
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

ROUTE	P.C.R.F.	PER KWH
103	0424300	1

SERVICE FROM	SERVICE TO	METER
082615	092415	1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
2550	2394	156	



METER NUMBER
3855

SERVICE DESCRIPTION	2389
RADIO TOWER/TPWD	

RECEIVED

OCT 13 2015

TREASURER'S OFFICE

Inv 0156983

Approved For Payment

OCT 13 2015

JC
Int.



PANOLA-HARRISON
Electric Cooperative, Inc.
Owned By Those We Serve
www.phec.us

Credit Card & Check
Payments by Phone
(866) 520-1211

For outages please call
(903) 935-7936
(800) 972-1093

ACCOUNT NUMBER: 10641

INVOICE DATE: 10/13/15

PAGE 1 of 1

SVC LOC:	METER NO:	SERVICE ADDRESS:				MAP LOCATION:			
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE- CLASS	AMOUNT
ENERGY CHARGE	08/24	09/22	0000	0000	0		1	03-7	.0
CUSTOMER CHARGE									7.00
BALANCE FORWARD									7.00
ENERGY CHARGE	09/01	10/02	51975	52509	534		1	03-7	56.68
CUSTOMER CHARGE									7.00
SECURITY LIGHT									5.65
BALANCE FORWARD									79.39
ENERGY CHARGE	08/24	09/22	23088	24550	1462		1	03-4	147.05
CUSTOMER CHARGE									7.00
BALANCE FORWARD									277.02
ENERGY CHARGE	09/01	10/02	0764	0784	20		1	03-7	2.01
CUSTOMER CHARGE									7.00
BALANCE FORWARD									8.62

P.C.R. FACTOR: .0424300 /KWH



PANOLA-HARRISON ELECTRIC COOP.
PO BOX 1058
MARSHALL TX 75671

Account Number	Invoice Date
10641	10/13/15
Amount Now Due	
611.42	
After 11/02/15 Pay	
611.42	

684



HARRISON COUNTY COURT HS
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

PANOLA-HARRISON ELECTRIC COOP.
PO BOX 1058
MARSHALL TX 75671



10/26/2015

76773

\$15,177.61

---Fifteen Thousand One Hundred Seventy Seven Dollars and 61/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 76773

10/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
965-010-657-08/2100 WARREN DR/HANGER/9	INV0156972		240.695.4441.40		12.14
962-995-533-03/RB/9/2-10/2/2015	INV0156973		140.620.4441.40		887.56
960-433-533-07/RB/9/02-10/2/2015	INV0156974		140.620.4441.40		180.13
969-780-631-03/212 W BOWIE/9/04-10/06/20	INV0156986		100.511.4441.35		468.77
969-165-773-05/102 W HOUSTON/9/09-10/07	INV0156987		100.511.4441.35		1,061.31
967-747-680-04/401 N ALAMO/9/09-10/07/20	INV0156988		100.511.4441.35		291.91
963-171-926-05/1 PETER WHETSTONE SQ/9/0	INV0156989		100.511.4441.35		2,531.91
963-494-773-05/200 W HOUSTON/9/09-10/08	INV0157306		100.565.4441.45		5,846.33
963-494-773-05/200 W HOUSTON/9/09-10/08	INV0157306		100.511.4441.35		3,897.55

CHECK TOTAL

15,177.61



A unit of American Electric Power

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

4158-1

960004158 01 AV 0.388



HARRISON COUNTY
 PO BOX 2025
 MARSHALL, TX 75671-2025

Account Number
 965-010-657-0-8
 CY 02
 1214

\$12.14	\$ <u>12.14</u>
Total Amount Due	Amount Enclosed
Due Date Oct 21	

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

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



000001214000001214010000000009650106570801102110002900001

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	\$12.14	Oct 21, 2015
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 24.95
 Payment 09/04/15 - Thank You *WCP* -12.77
 Payment 10/01/15 - Thank You -12.18

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 10/01/15
 ESI-ID # 10176989628943839
 Energy Charges *INVOIS 6972* 2.47
 Customer Charge *Approved For Payment* 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 .14
Current Electric Charges Due \$ 12.14

Total Amount Due \$12.14
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535016310	09/02	10/01	16877	Actual	16919	Actual
Multiplier 1.0000			Metered Usage 42 KWH			

Next scheduled read date should be between Oct 28 and Nov 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.

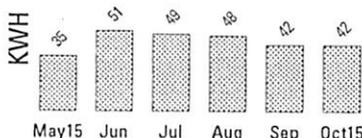
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History

Total KWH for Past 12 Months is 225



RECEIVED
 OCT 07 2015

TREASURER'S OFFICE



A unit of American Electric Power

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

4158-1

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$12.14	Oct 21, 2015
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Oct 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	42	29	1	\$0.42	79°F
Previous	42	29	1	\$0.42	83°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 45 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.**

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at SWEPCO.com/AMP

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-96-458965596

3633-1
960003633 01 AV 0.388

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

Account Number
962-995-533-0-3
CY 02
88756

Table with Total Amount Due (\$887.56) and Amount Enclosed (\$887.56). Due Date Oct 22.

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



000088756000088756010000000009629955330302102210002900002

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY ROAD & BRIDGE
3800 FIVE NOTCH RD
MARSHALL, TX 75672-6016

Rate Tariff: Multi Metered-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 \$ 2,241.97
Payment 09/04/15 - Thank You -1,177.71
Payment 09/21/15 - Thank You -1,064.26
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/02/15
ESI-ID # 10176989611050540
Energy Charges \$ 405.88
Fuel Charge @ 0.0297710 Per KWH 337.39
Fuel Refund/Surcharge 34.54
Rate Case Expense Surcharge 4.19
Military Base Adjustment Factor .51
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 9.47
Transmission Cost Recovery Factor 28.76
Current Electric Charges Due \$ 820.74

Tariff 112 -Area Lighting 09/30/15
ESI-ID # 10176989621002059
Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42
Fuel Charge @ 0.0297710 Per KWH 23.10
Fuel Refund/Surcharge 2.42
Rate Case Expense Surcharge .68
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.04
Transmission Cost Recovery Factor 1.16
Current Electric Charges Due \$ 66.82

Total Amount Due \$887.56
Due Date Oct 22
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/

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

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



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458965596

3633-1

Service Address:
HARRISON COUNTY ROAD & BRIDGE
3800 FIVE NOTCH RD
MARSHALL, TX 75672-6016

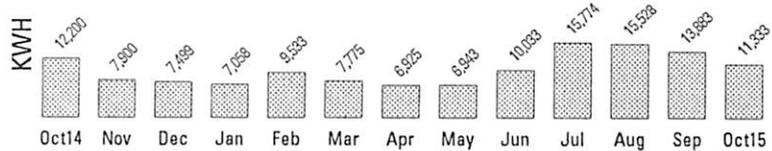
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$887.56	Oct 22, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Oct 2, 2015

Meter Number	Service Period From	To	Previous	Code	Current	Code
Next scheduled read date should be between Oct 28 and Nov 2						

13 Month Usage History Total KWH for Past 12 Months is **121,051**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11,333	30	378	\$27.36	79°F
Previous	13,883	29	479	\$34.39	83°F
One Year Ago	12,200	29	421	\$30.89	78°F

Your Average Monthly Usage: 10,088 KWH

Adjusted Usage 10/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
11,333			11,333 KWH
34.200			34.200 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.**



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-538659863

3633-2

Account Number
 960-433-533-0-7
 CY 02
 18013

\$180.13	\$ <u>180.13</u>
Total Amount Due	Amount Enclosed
Due Date Oct 22	

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

HARRISON COUNTY ROAD & BRIDGE
 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

0000180130000180130100000000009604335330702102210002900009

Please tear on dotted line

Return top portion with your payment

Service Address:
 HARRISON COUNTY ROAD &
 BRIDGE
 3800 FIVE NOTCH RD
 MARSHALL, TX 75672-6016

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$180.13	Oct 22, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Oct 2, 2015

Previous Charges:

Total Amount Due At Last Billing *WCA* \$ 290.05
 Payment 09/04/15 - Thank You -144.65
 Payment 09/21/15 - Thank You -145.40
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/02/15
 ESI-ID # 10176989635733830
 Energy Charges *Approved For Payment* \$ 90.33
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH *JCT 13 2015* 61.33
 Fuel Refund/Surcharge *JC* 7.51
 Rate Case Expense Surcharge *Int.* .76
 Military Base Adjustment Factor .09
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .89
 Transmission Cost Recovery Factor 7.63
Current Electric Charges Due \$ 180.13

Total Amount Due **\$180.13**

Due Date Oct 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
538659863	09/02	10/02	54793	Actual	56853	Actual
Multiplier 1.0000			Metered Usage 2,060 KWH			

Next scheduled read date should be between Oct 28 and Nov 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.sweppo.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

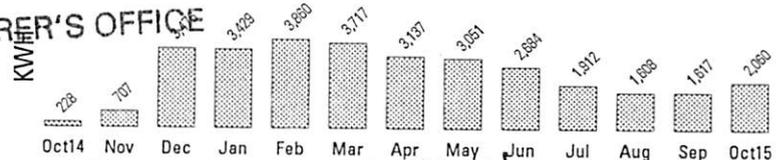
Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com

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

13 Month Usage History

Total KWH for Past 12 Months is 29,426

TREASURER'S OFFICE



Inv 0156974



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-538659863

3633-2

Service Address:

HARRISON COUNTY ROAD & BRIDGE
3800 FIVE NOTCH RD
MARSHALL, TX 75672-6016

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$180.13	Oct 22, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Oct 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,060	30	69	\$6.00	79°F
Previous	1,617	29	56	\$5.01	83°F
One Year Ago	228	29	8	\$1.06	78°F
Your Average Monthly Usage: 2,452 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.**

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

5046-1
960005046 01 AV 0.388

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

Account Number
969-780-631-0-3
CY 06
46877

\$468.77	\$ <u>468.77</u>
Total Amount Due	Amount Enclosed
Due Date Oct 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



0000468770000468770100000000009697806310306102310006900005

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

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$468.77	Oct 23, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Oct 6, 2015

Previous Charges:

Total Amount Due At Last Billing *WCP* \$ 552.20
 Payment 10/01/15 - Thank You *WCP* -552.20
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 10/06/15
 ESI-ID # 10176989686823820
 Energy Charges *Approved For Payment* \$ 253.00
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH *JCT 13 2015* 155.70
 Fuel Refund/Surcharge *Sc* 19.05
 Rate Case Expense Surcharge *Int.* 1.94
 Military Base Adjustment Factor .23
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 2.27
 Transmission Cost Recovery Factor 19.36
 Municipal Franchise Fee 5.63
Current Electric Charges Due \$ 468.77

Total Amount Due **\$468.77**
Due Date Oct 23
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
659014622	09/04	10/06	15969	Actual	21199	Actual
Multiplier 1.0000			Metered Usage 5,230 KWH			
659014622	09/04	10/06	0.000	Actual	16.800	Actual
Multiplier 1.0000			Metered Usage 16.800 KW			

Next scheduled read date should be between Nov 3 and Nov 6

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

SWEPCO Messages

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

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

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

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

INVOIS6986
RECEIVED
 OCT 13 2015

TREASURER'S OFFICE

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

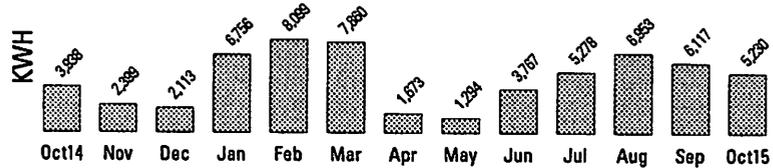
5046-1

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	\$468.77	Oct 23, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Oct 6, 2015

13 Month Usage History

Total KWH for Past 12 Months is 56,247



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,230	32	163	\$14.65	77°F
Previous	6,117	29	211	\$19.04	83°F
One Year Ago	3,938	29	136	\$12.03	75°F

Your Average Monthly Usage: 4,687 KWH

Adjusted Usage 10/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
5,230			5,230 KWH
16.800			6.800 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.swepco.com or call the number above.*



A unit of American Electric Power

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

5072-1

960005072 01 AV 0.388



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

Account Number
969-165-773-0-5
CY 07
106131

Table with Total Amount Due \$1,061.31 and Amount Enclosed \$1,061.31

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



0001061310001061310100000000009691657730507102610007900006

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 1,329.43
Payment 10/01/15 - Thank You -1,329.43
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/07/15
ESI-ID # 10176989679220653
Energy Charges \$ 603.15
Fuel Charge @ 0.0297710 Per KWH 345.34
Fuel Refund/Surcharge 35.36
Rate Case Expense Surcharge 4.29
Military Base Adjustment Factor .52
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 9.70
Transmission Cost Recovery Factor 50.46
Municipal Franchise Fee 12.49
Current Electric Charges Due \$ 1,061.31

Total Amount Due \$1,061.31
Due Date Oct 26

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, 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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

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



A unit of American Electric Power

TREASURER'S OFFICE

INVOICE 0156987 RECEIVED OCT 13 2015

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

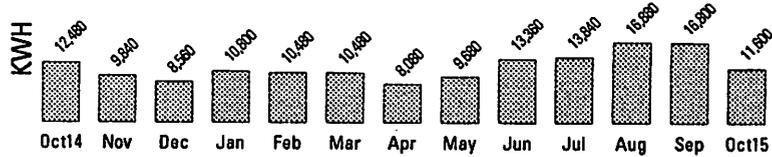
5072-1

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,061.31	Oct 26, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Oct 7, 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	11,600	28	414	\$37.90	76°F
Previous	16,800	34	494	\$39.10	83°F
One Year Ago	12,480	29	430	\$39.05	75°F

Your Average Monthly Usage: 11,773 KWH

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
11,600				11,600 KWH
60.000				60.000 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.**



A unit of American Electric Power

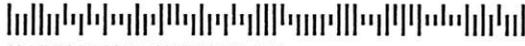
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572266

5071-1
960005071 01 AV 0.388

Account Number
967-747-680-0-4
CY 07
29191

Table with 2 columns: Amount, Description. Row 1: \$291.91 Total Amount Due. Row 2: \$291.91 Amount Enclosed. Row 3: Due Date Oct 26

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



HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
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



000029191000029191010000000009677476800407102610007900006

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 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-747-680-0-4, \$291.91, Oct 26, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 458572266, 07-23, Oct 7, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 395.28
Payment 10/01/15 - Thank You -395.28
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/07/15
ESI-ID # 10176989625926750
Energy Charges \$ 183.24
Fuel Charge @ 0.0297710 Per KWH 79.79
Fuel Refund/Surcharge 8.17
Rate Case Expense Surcharge .99
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0008368 Per KWH 2.24
Transmission Cost Recovery Factor 14.47
Municipal Franchise Fee 2.89
Current Electric Charges Due \$ 291.91

Total Amount Due \$291.91
Due Date Oct 26
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Includes rows for Multiplier 40.0000 and Metered Usage 2,680 KWH.

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

SWEPCO Messages

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariff Filings/

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

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

RECEIVED
OCT 13 2015



TREASURER'S OFFICE
Invo156988

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

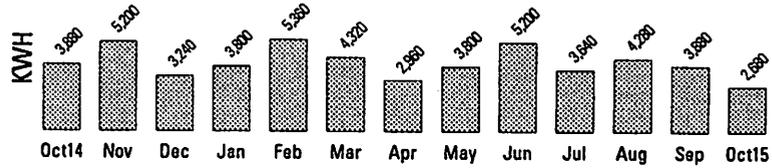
5071-1

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	\$291.91	Oct 26, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Oct 7, 2015

13 Month Usage History

Total KWH for Past 12 Months is 49,560



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,680	28	96	\$10.43	76°F
Previous	3,880	33	118	\$11.98	83°F
One Year Ago	3,880	28	139	\$12.54	75°F

Your Average Monthly Usage: 4,130 KWH

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,680				2,680 KWH
17.200				17.200 KW

Additional Messages

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A unit of American Electric Power

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

5070-1
960005070 01 AV 0.388

Account Number
963-171-926-0-5
CY 07
253191

Table with Total Amount Due (\$2,531.91) and Amount Enclosed (\$2,531.91). Due Date Oct 26.

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
HARRISON COUNTY TREASURER'S DEPT
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



000253191000253191010000000009631719260507102610007900005

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 \$ 2,872.26
Payment 10/01/15 - Thank You -2,872.26
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/07/15
ESI-ID # 10176989687727188
Energy Charges \$ 1,489.98
Fuel Charge @ 0.0297710 Per KWH 819.30
Fuel Refund/Surcharge 83.88
Rate Case Expense Surcharge 10.18
Military Base Adjustment Factor 1.23
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 23.01
Transmission Cost Recovery Factor 74.69
Municipal Franchise Fee 29.64
Current Electric Charges Due \$ 2,531.91

Total Amount Due \$2,531.91
Due Date Oct 26
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/

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

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



A unit of American Electric Power

TREASURER'S OFFICE

INVOICE 56989 RECEIVED OCT 13 2015

Send Inquiries To:

**PO BOX 24401
CANTON, OH 44701-4401
R-96-158375126**

5070-1

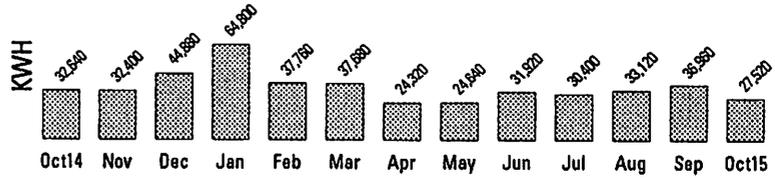
Service Address:

**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	\$2,531.91	Oct 26, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Oct 7, 2015

13 Month Usage History

Total KWH for Past 12 Months is 431,520



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	27,520	28	983	\$90.43	76°F
Previous	36,960	34	1,087	\$84.48	83°F
One Year Ago	32,640	29	1,126	\$91.22	75°F

Your Average Monthly Usage: 35,960 KWH

Adjusted Usage 10/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
27,520			27,520 KWH
88,800			88,800 KW

Additional Messages

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A unit of American Electric Power

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

2180-1
960002180 01 AV 0.388

Account Number
963-494-773-0-5
CY 07
974388

\$9,743.88

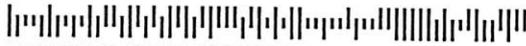
Total Amount Due

\$ 9,743.88

Amount Enclosed

Due Date Oct 29

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



0009743880009743880100000000009634947730509102910007900004

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

Previous Charges:

Total Amount Due At Last Billing 12,503.08
Payment 10/01/15 - Thank You 5,846.33 -12,503.08
Previous Balance Due .00

Current SWEPCO Charges: 100.565, 4441.45
Tariff 240 -Lighting And Power 10/08/15
Energy Charges 4,503.59
Fuel Charge @ 0.0297710 Per KWH 4,186.99
Fuel Refund/Surcharge 100.511, 4441.35 428.67
Rate Case Expense Surcharge 52.04
Military Base Adjustment Factor 6.30
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 117.58
Transmission Cost Recovery Factor 297.24
Municipal Franchise Fee 151.47
Current Electric Charges Due \$ 9,743.88

Total Amount Due \$9,743.88
Due Date Oct 29
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), 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...

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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! AEP Paperless.com.

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

Approved For Payment

OCT 19 2015

RECEIVED

OCT 15 2015

Inv 0157306



A unit of American Electric Power

TREASURER'S OFFICE

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

2180-1

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

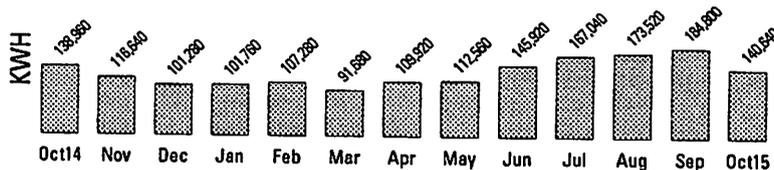
Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$9,743.88	Oct 29, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Oct 9, 2015

13 Month Usage History

Total KWH for Past 12 Months is **1,551,360**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	140,640	29	4,850	\$336.00	76°F
Previous	184,800	33	5,600	\$378.88	83°F
One Year Ago	138,960	29	4,792	\$338.87	75°F

Your Average Monthly Usage: 129,280 KWH

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
140,640				140,640 KWH
353,424				353,400 KW
High Prev Demand = 485.1				

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.**

10/26/2015

76804

\$270.47

---Two Hundred Seventy Dollars and 47/100 Cents---

UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION
P.O. BOX 70
GILMER, TX 75644

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATIOI Check # 76804 10/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078001/58078002/METAL BLDG/8/31-10/02	INV0156985		100.511.4441.35		212.18
58078003/RB/9/04-10/6/2015	INV0157294		140.620.4441.40		58.29

CHECK TOTAL

270.47



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

1574 1 MB 0.436
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1574
 C-7 P-24

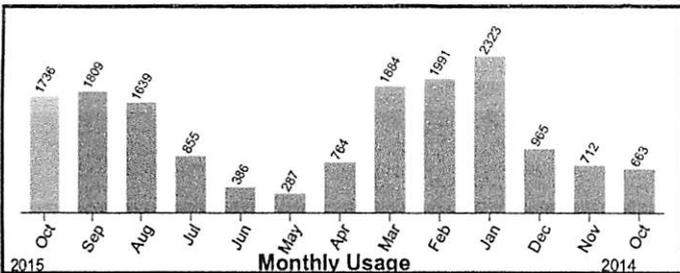


Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 10/08/2015		
Balance From Last Billing	243.19	
Payments	243.19-	
Balance Forward	0.00	
Current Charges	212.18	
Amount Due by 10/26/2015	212.18	

Messages

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	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	No	Normal	09/02/15	10/02/15	30	36077	37813	1	1736	1871	15.100



Consumer Charge		16.00
Energy Charge	1,736@ \$0.047876	83.11
Power Cost Recovery Factor	1,736@ \$0.03692	64.09
Res 175w Mv Outdoor Light (Qty: 2)		15.84
Current Charges This Service		179.04

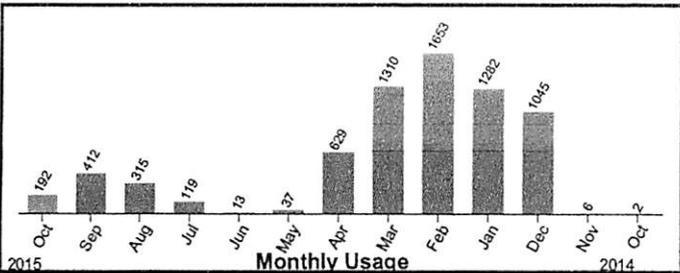
WCP

Approved For Payment

OCT 13 2015
jc
 Int.

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1736	30	58	\$179.04	68	91
Previous	1809	29	62	\$191.03	73	95
Oct 2014	663	29	23	\$99.91	68	89
Nov 2014	712	33	22	\$102.97	56	79

Account: 58078002 Desc: MTL BLDG/SH 154						Map Loc: 341504023144			Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
25584	No	Normal	08/31/15	09/30/15	30	13474	13666	1	192	426	1.500



Consumer Charge		16.00
Energy Charge	192@ \$0.047876	9.19
Power Cost Recovery Factor	192@ \$0.03692	7.09
Peak Month Energy Adjustment	128@ \$0.0067	0.86
Current Charges This Service		33.14

RECEIVED
 OCT 13 2015

TREASURER'S OFFICE

Inv 0156985





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: 10/08/2015
Due Date: 10/26/2015
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	179.04	179.04
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	33.14	33.14
				.00	212.18	212.18

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: 10/08/2015		
Amount Due By 10/26/2015	212.18	
Amount Due After 10/26/2015	212.18	

Service Address: METAL BUILDING/SH-154

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

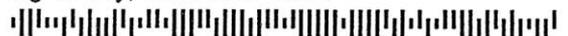


Pay-By-Phone
888-223-2056

We Accept:



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



000212180002121800000001026150580780017



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

1453 1 AV 0.388
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1453
 C-7 P-9

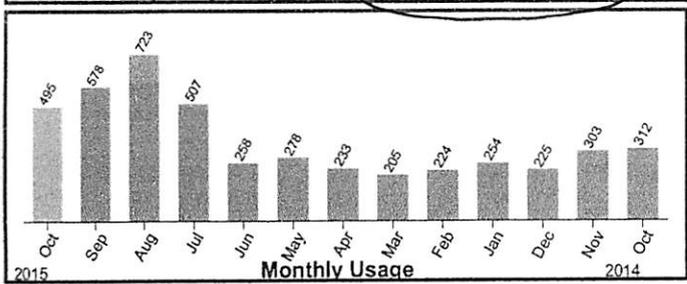


Account Number: 58078003	Cycle: 8
Statement Date: 10/12/2015	
Balance From Last Billing	66.73
Payments	66.73-
Balance Forward	0.00
Current Charges	58.29
Amount Due by 10/29/2015	58.29

Messages

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.

Desc: TOWER					Map Loc: 342201094223				Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
101626	No	Normal	09/04/15	10/06/15	32	3870	4365	1	495	723	2.030



Consumer Charge		16.00
Energy Charge	495 @ \$0.047876	23.70
Power Cost Recovery Factor	495 @ \$0.03692	18.28
Peak Month Energy Adjustment	47 @ \$0.0067	0.31
Current Charges This Service		58.29

WCP

RECEIVED
 OCT 16 2015
 140.620.444.44

TREASURER'S OFFICE
 4-30-2015
Inw 0157294

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	495	32	15	\$58.29	66	90
Previous	578	29	20	\$66.73	73	94
Oct 2014	312	26	12	\$48.24	66	88
Nov 2014	303	31	10	\$46.90	56	77

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 Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 10/12/2015	
Amount Due By 10/29/2015	58.29
Amount Due After 10/29/2015	58.29

Service Address: HARRISON RD&BR RADIO TWR



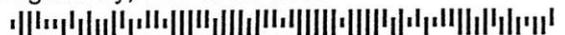
Pay-By-Phone
 888-223-2056

Mailing Address: HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON SUITE 331
 MARSHALL TX 75670-0000

We Accept:



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



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