

02/08/2016

78168

\$2,489.10

---Two Thousand Four Hundred Eighty Nine Dollars and 10/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 78168

02/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
9014158-1/2200 TRAVIS/12/15-1/15/2016	INV0164938		100.564.4441.45		676.08
27470434/415 E BURLESON/12/15-1/15/16	INV0164939		100.511.4441.35		55.32
27343771/1401 WARREN/JUV/12/22-1/25/16	INV0165941		450.570.4441.45		712.39
27440379/165 W TEXAS/12/22-1/22/2016	INV0165942		100.511.4441.35		83.58
93780146/3801 FIVE NOTCH/RB/12/22-1/25/2	INV0165943		140.620.4441.40		560.41
27176775/115 W MAIN/12/22-1/25/2016	INV0165944		100.511.4441.35		83.52
27343342/AIRPORT/12/22-1/25/2016	INV0165945		240.695.4441.40		317.80

CHECK TOTAL

2,489.10



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER
9014158-1
DATE MAILED
Jan 19, 2016

Page 1 of 4
DATE DUE Feb 03, 2016
AMOUNT DUE \$ 676.08

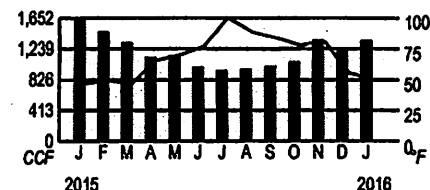
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1851	1233	1351	
Average daily gas use (CCF)	53.3	38.5	43.6	
Average daily temperature	48	55	50	
Days in billing period	31	32	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	\$ 619.76
Payment Jan 6, 2016	- 619.76
Current gas charges (Details on page 2)	+ 676.08
Total amount due	\$ 676.08

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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.

100.564.4441.45

Approved For Payment

JAN 27 2016

RECEIVED

JAN 26 2016

TREASURER'S OFFICE

Inv 0164938
100.564.4441.45

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9014158-1

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

DATE DUE Feb 03, 2016
AMOUNT DUE \$ 676.08

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

\$ 676.08

Please enter amount of your payment

00035682 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

0790106501162

008200000901415815000000676080000006760820



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2747043-4

DATE DUE

Feb 03, 2016

DATE MAILED

Jan 19, 2016

AMOUNT DUE

\$ 55.32

SERVICE ADDRESS

415 E Burleson 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

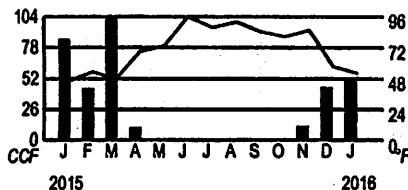
Call before you dig

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	Last month	This month
Total CCF used	85	45	51
Average daily gas use (CCF)	2.7	1.4	1.6
Average daily temperature	44	55	50
Days in billing period	32	32	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	\$ 52.47
Payment Jan 6, 2016	Thank you! - 52.47
Current gas charges (Details on page 2)	+ 55.32
Total amount due	\$ 55.32

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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.

100.511.4441.35
Approved For Payment

JAN 27 2016

Int.

RECEIVED

JAN 26 2016

TREASURER'S OFFICE

JAN 0164939
100.511.4441.35

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE Feb 03, 2016
AMOUNT DUE \$ 55.32

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

\$ 55.32

Please enter amount of your payment

00035681 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

0650168743880

008200000274704343000000055320000000553250



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

2734377-1

DATE MAILED

Jan 28, 2016

DATE DUE

Feb 12, 2016

AMOUNT DUE

\$ 712.39

Page 1 of 4

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

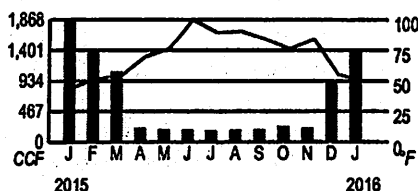
Call before you dig

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	1867	928	1427	
Average daily gas use (CCF)	58.3	29.0	42.0	
Average daily temperature	43	53	48	
Days in billing period	32	32	34	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 474.10
Payment Jan 14, 2016	- 474.10
Current gas charges (Details on page 2)	+ 712.39
Total amount due	\$ 712.39

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

RECEIVED
FEB 02 2016

Approved For Payment

FEB 03 2016

TREASURER'S OFFICE

Inv 0165941

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734377-1

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

DATE DUE Feb 12, 2016
AMOUNT DUE \$ 712.39

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

\$ 712.39
Please enter amount of your payment

00017659 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

0660157358574

008200000273437712000000712390000007123960



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER

2744037-9

DATE MAILED

Jan 28, 2016

DATE DUE

Feb 12, 2016

AMOUNT DUE

\$ 83.58

Page 1 of 4

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

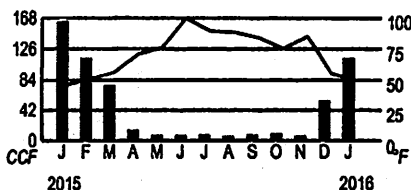
Call before you dig

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	164	56	114
Average daily gas use (CCF)	5.0	1.8	3.7
Average daily temperature	44	53	48
Days in billing period	33	32	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	\$ 56.43
Payment Jan 14, 2016	- 56.43
Current gas charges (Details on page 2)	+ 83.58
Total amount due	\$ 83.58

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

100.511.4441.35

Murphy

Approved For Payment

FEB 03 2016

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2744037-9

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

DATE DUE Feb 12, 2016
AMOUNT DUE \$ 83.58

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

\$ 83.58
Please enter amount of your payment

00017658 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0770105333353

00820000027440379500000008358000000835820



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER

9378014-6

DATE DUE

Feb 12, 2016

DATE MAILED

Jan 28, 2016

AMOUNT DUE

\$ 560.41

SERVICE ADDRESS

3801 Five Notch Rd, Marshall, TX 75672-6015

Gas leak or emergency

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

Customer service

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

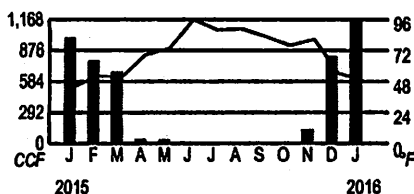
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	999	822	1164
Average daily gas use (CCF)	31.2	25.7	34.2
Average daily temperature	43	53	48
Days in billing period	32	32	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 404.45
Payment Jan 14, 2016	- 404.45
Current gas charges (Details on page 2)	+ 560.41
Total amount due	\$ 560.41

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

140.620.4441.40

Murkin
INV 0165943

Approved For Payment

RECEIVED

FEB 02 2016

FEB 03 2016

[Signature]

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9378014-6

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

DATE DUE Feb 12, 2016
AMOUNT DUE \$ 560.41

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

\$ 560.41

Please enter amount of your payment

00017660 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0890103486241

008200000937801460000000560410000005604180



CenterPointEnergy.com

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

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

ACCOUNT NUMBER

2717677-5

DATE MAILED

Jan 28, 2016

DATE DUE

Feb 12, 2016

AMOUNT DUE

\$ 83.52

Page 1 of 4

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

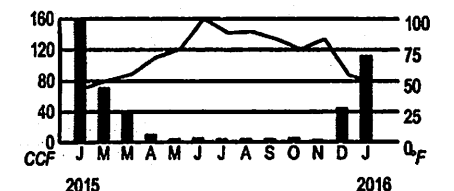
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage: 159 CCF
Usage this month: 113 CCF
Average daily temperature: 48°F

	1 year ago	Last month	This month
Total CCF used	159	48	113
Average daily gas use (CCF)	5.1	1.4	3.3
Average daily temperature	43	53	48
Days in billing period	31	32	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 52.00
Payment Jan 14, 2016	- 52.00
Current gas charges (Details on page 2)	+ 83.52
Total amount due	\$ 83.52

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

Approved For Payment

RECEIVED
FEB 02 2016

FEB 03 2016

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2717677-5

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

DATE DUE Feb 12, 2016
AMOUNT DUE \$ 83.52

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

\$ 83.52
Please enter amount of your payment

00017657 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670150921906

008200000271767754000000083520000000835240



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

DATE DUE

Feb 12, 2016

DATE MAILED

Jan 28, 2016

AMOUNT DUE

\$ 317.80

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

Gas leak or emergency

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

Customer service

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

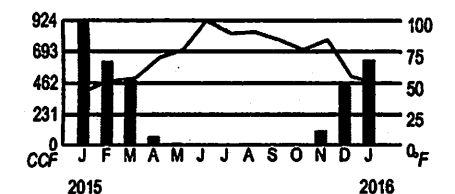
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
923	632	48
1 year ago	Last month	This month
923	443	632
28.0	13.8	18.6
43	53	48
33	32	34

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 231.61
Payment Jan 14, 2016	- 231.61
Current gas charges (Details on page 2)	+ 317.80
Total amount due	\$ 317.80

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240.695.4441.40
Mick Kunkles
INV 0165945

RECEIVED
FEB 02 2016

Approved For Payment

FEB 03 2016
Int.

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734334-2

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

DATE DUE Feb 12, 2016
AMOUNT DUE \$ 317.80

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

\$ 317.80
Please enter amount of your payment

00017656 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0660157358566

00820000027343342100000031780000003178070

02/08/2016

78205

\$289.50

---Two Hundred Eighty Nine Dollars and 50/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 78205

02/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAIN/12/18-1/1/52016	INV0165956		100.511.4441.35		76.85
10000443/12/18-1/15/2016/300 N CENTRAL S	INV0165959		100.511.4441.35		212.65

CHECK TOTAL

289.50

ACCOUNT NUMBER	DATE BILL MAILED
00000505	1/25/2016
PRESENT READING	SERVICE FROM
0	12/18/2015
PREVIOUS READING	SERVICE TO
0	1/15/2016
UNITS USED	DAYS USED
	28
DESCRIPTION	AMOUNT

Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

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

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
P.O. BOX 899
HALLSVILLE, TX 75650
(903) 668-2313

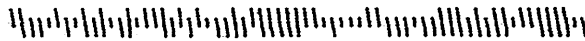
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	2/10/2016	\$76.85	\$ 76.85

Alderman packets are ready to pick up. City Hall will be closed on 2/15. Hallsville Police Dept.s Facebook is back

RETURN SERVICE REQUESTED

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



100.511.4441.35
Inv 0165956

RECEIVED
JAN 27 2016

Approved For Payment

TREASURER'S OFFICE

FEB 8 3 2016
gm
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	1/25/2016
PRESENT READING	SERVICE FROM
381000	12/18/2015
PREVIOUS READING	SERVICE TO
359000	1/15/2016
UNITS USED	DAYS USED
22000	28

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$131.55
Sewer	\$28.00
Garbage Collection	\$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	\$212.65
AMOUNT DUE AFTER DUE DATE	
\$212.65	

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

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
 P.O. BOX 899
 HALLSVILLE, TX 75650
 (903) 668-2313

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HALLSVILLE, TX
 PERMIT # 1

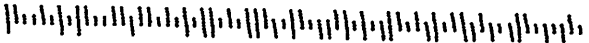
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	2/10/2016	\$212.65	\$ 212.65

Alderman packets are ready to pick up. City Hall will be closed on 2/15. Hallsville Police Dept.s Facebook is back

RETURN SERVICE REQUESTED

M. K. K...

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



100.511.4441.35
 Inv 0165959

RECEIVED
 JAN 27 2016

TREASURER'S OFFICE Approved For Payment

FEB 03 2016
[Signature]
 Int.

02/08/2016

78206

\$39.86

---Thirty Nine Dollars and 86/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 78206

02/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/ROUT 10/SR CITIZENS CENTER	INV0165951		100.511.4441.35		20.36
1435/JAN 2016	INV0166035		100.511.4441.35		19.50

CHECK TOTAL

39.86



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	183300	183000	300	20.36

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	2/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.36		20.36
MAIL THIS STUB WITH YOUR PAYMENT		

METER READ			ACCOUNT 201 1/29/2016		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	28	1	20.36	0.00	20.36

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

Mark Smiley
100.511.4441.35

RECEIVED

FEB 02 2016

Approved For Payment

FEB 03 2016

[Signature]
Int.

TREASURER'S OFFICE

Inv 0165951



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3300	3300	0	19.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	2/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50
MAIL THIS STUB WITH YOUR PAYMENT		

ACCOUNT 1435 1/29/2016

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	28	1	19.50	0.00	19.50

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

Inv 0166035

RECEIVED
FEB 03 2016

TREASURER'S OFFICE

100.511.4441.35

Approved For Payment

FEB 03 2016

02/08/2016

78230

\$41.41

---Forty One Dollars and 41/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 78230

02/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM 134/12/31-1/28/2016	INV0165946		100.511.4441.35		16.08
102294/15642 FM 134/12/31-1/28/2016	INV0165948		100.511.4441.35		25.33

CHECK TOTAL

41.41

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

Phone (903) 927-1075

ACCOUNT 102293

SERVICE AT FM 134

DATES OF SERVICE

12/31/15 - 1/28/16

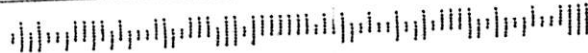
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			16.56
CHK				-16.56
WAT	300	300	0	16.00
STATE	ASSESS FEE			.08
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	26.08	2/15/16	16.08	

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		2/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26.08	10.00	16.08
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Meekmeyer 100.511-4441.35

RECEIVED

FEB 02 2016

TREASURER'S OFFICE

Approved For Payment

FEB 03 2016

[Signature]
Int.

INV0165946

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

Phone (903) 927-1075

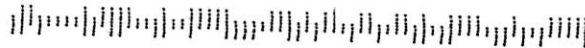
ACCOUNT		DATES OF SERVICE		
102294		12/31/15 - 1/28/16		
SERVICE AT		15642 F. M. 134 3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			20.36
CHK				-20.36
WAT	865170	364970	200	25.20
STATE	ASSESS FEE			.13
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	35.33	2/15/16	25.33	

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		2/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
35.33	10.00	25.33
PLEASE RETURN THIS STUB WITH PAYMENT		

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



M. K. Kinsley

Approved For Payment

FEB 03 2016

RECEIVED

FEB 02 2016

TREASURER'S OFFICE

INV 0165948

02/08/2016

78239

\$4,225.88

---Four Thousand Two Hundred Twenty Five Dollars and 88/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 78239

02/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
043-0002224-002/2200 TRAVIS/JAIL /12/22-1	INV0165932		100.564.4441.45		3,916.44
044-0004650-010/RB/12/23-1/25/2016	INV0165954		140.620.4441.40		309.44

CHECK TOTAL

4,225.88



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

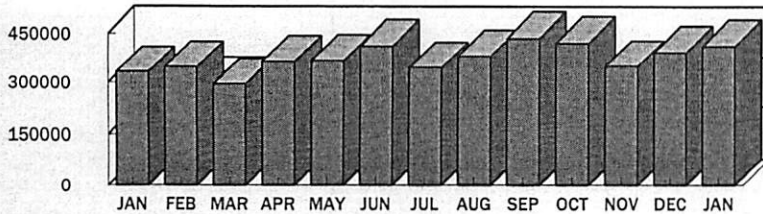
1 AV *A-01-EOE-AM-01334-5

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



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.

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.

Account Statement

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 12/22/2015 TO 01/23/2016
BILLING DATE: 01/28/2016

DUE DATE:

02/15/2016

Current Account Activity

Service	Previous	Current	Usage
WT	3695	3775	80000
WT	4696	5029	333000

Total Consumption

413000

Current Charges

Amount

Water	1778.68
Sewer	1902.56
Refuse	235.20

TREASURER'S OFFICE

Amount Due

Current Charges	3916.44
Subtotal Due	3916.44
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,917.44

Inv 0165932
100.564.4441.45

Approved For Payment

FEB 03 2016

Litter Control is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 12/22/2015 TO 01/23/2016
BILLING DATE: 01/28/2016
DUE DATE: 02/15/2016

Payment Coupon For Billing Statement

Amount Enclosed

3916.44

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3916.44
Amount Due with Litter Control 3,917.44



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

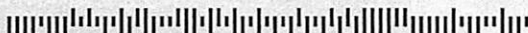


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-EOE-AM-00062-1

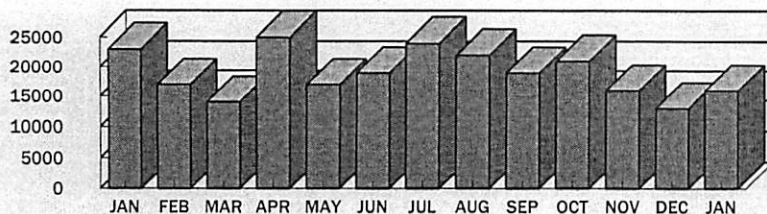


HARRISON COUNTY ROAD & BRIDGE
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

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

Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 12/23/2015 TO 01/25/2016
BILLING DATE: 01/28/2016

DUE DATE:

02/15/2016

Current Account Activity

Service	Previous	Current	Usage
WT	665	681	16000

140-620.4441.40
M. H. Hines

Current Charges

Amount

Water
Sewer

RECEIVED
FEB 02 2016

148.78
160.66

Amount Due TREASURER'S OFFICE

Current Charges

309.44

Subtotal Due

309.44

*Voluntary Litter Control

1.00

Amount Due with Litter Control

310.44

FEB 03 2016

Int.

Litter Control is a voluntary contribution

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

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

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

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 12/23/2015 TO 01/25/2016
BILLING DATE: 01/28/2016
DUE DATE: 02/15/2016

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 309.44
Amount Due with Litter Control 310.44

Payment Coupon For Billing Statement

Amount Enclosed

309.44

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

02/08/2016

78263

\$145.17

---One Hundred Forty Five Dollars and 17/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.

Check # 78263

02/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10641/KARNACK/11/23-1/08/16	INV0164893		100.511.4441.35		145.17

CHECK TOTAL

145.17



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: 01/14/16

PAGE 1 of 1

SVC LOC: 1		METER NO: 44367		SERVICE ADDRESS: OFFICE-KARNACK JP			MAP LOCATION: 03705201010		
CHARGE TYPE	SERVICE DATES FROM TO	METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	11/23 12/21	0000 0000		0		1	03-7	.0	
CUSTOMER CHARGE								7.00	
SVC LOC: 2		METER NO: 24348		SERVICE ADDRESS: SUB COURT HS EF			MAP LOCATION: 23985002005		
CHARGE TYPE	SERVICE DATES FROM TO	METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	12/06 01/07	52703 52773		70		1	03-7	9.51	
CUSTOMER CHARGE								7.00	
SECURITY LIGHT								5.65	
SVC LOC: 6		METER NO: 44468		SERVICE ADDRESS: COMMUNITY CENTER Karnack			MAP LOCATION: 03705201005		
CHARGE TYPE	SERVICE DATES FROM TO	METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	11/23 12/21	27110 28135		1025		1	03-4	99.49	
CUSTOMER CHARGE								7.00	
SVC LOC: 7		METER NO: 30414		SERVICE ADDRESS: ANTENNA S.O.			MAP LOCATION: 23675003010		
CHARGE TYPE	SERVICE DATES FROM TO	METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	12/06 01/08	0835 0861		26		1	03-7	2.52	
CUSTOMER CHARGE								7.00	
P.C.R. FACTOR:		.0389180 /KWH							

Inv 0164893

100.511.4441.35

145.17

RECEIVED
JAN 26 2016

TREASURER'S OFFICE

Approved For Payment

JAN 27 2016
Int.

02/08/2016

78286

\$1,007.78

---One Thousand Seven Dollars and 78/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 78286

02/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
967-730-541-25/300 N CENTRAL ST/12/17-1/2	INV0164892		100.511.4441.35		508.44
962-504-241-06/HALLSVILLE/12/17-1/20/16	INV0165751		100.511.4441.35		317.78
968-134-862-04/COMM CRT/N CALLUM/12/22-	INV0165940		100.511.4441.35		181.56

CHECK TOTAL

1,007.78

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

6644-1

960006644 01 AT 0.413

HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028Account Number
967-730-541-2-5
CY 14
50844**\$508.44**

Total Amount Due

\$ 508.44

Amount Enclosed

Due Date Feb 10

☐ 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

000050844000050844010000000009677305412521011002014900003

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$508.44	Feb 10, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Jan 21, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	323.51
Payment 12/18/15 - Thank You		-90.23
Payment 01/07/16 - Thank You		-233.28

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 200 -General Service 01/20/16

ESI-ID # 10176989644148260

Energy Charges \$ 295.23

Customer Charge 11.59

Fuel Charge @ 0.0299630 Per KWH 170.34

Rate Case Expense Surcharge 2.10

Military Base Adjustment Factor .25

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 2.56

Transmission Cost Recovery Factor 26.37

Current Electric Charges Due

\$ 508.44

Total Amount Due**Due Date Feb 10****Due Date Does Not Apply To Any Previous Balance Due****\$508.44**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! 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

Meter Number	Service Period From	To	Previous	Code	Current	Code
83360806	12/17	01/20	53691	Actual	54050	Actual
Multiplier 1.0000			Metered Usage 359 KWH			
459010286	12/17	01/20	80302	Actual	85628	Actual
Multiplier 1.0000			Metered Usage 5,326 KWH			
83360806	12/17	01/20	0.000	Actual	10.900	Actual
Multiplier 1.0000			Metered Usage 10.900 KW			
459010286	12/17	01/20	0.000	Actual	32.600	Actual
Multiplier 1.0000			Metered Usage 32.600 KW			

Next scheduled read date should be between Feb 17 and Feb 22

100.511.4441.35
Inv 0164892

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

6644-1

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

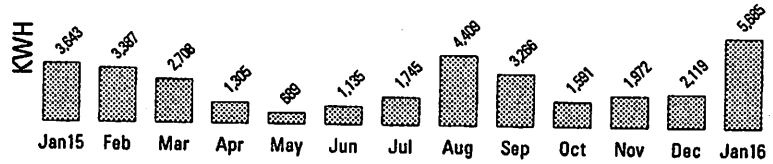
Rate Tariff: General Service-200

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$508.44	Feb 10, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Jan 21, 2016

13 Month Usage History

Total KWH for Past 12 Months is **27,969**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,685	34	167	\$14.95	49°F
Previous	2,119	31	68	\$7.53	54°F
One Year Ago	3,643	34	107	\$11.19	43°F
Your Average Monthly Usage: 2,331 KWH					

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
5,685				5,685 KWH
43.500				13.200 KW

Additional Messages



A unit of American Electric Power

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

3638-1

960003638 01 AB 0.413



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

Account Number
962-504-241-0-6
CY 14
31778

\$317.78	\$ 317.78
Total Amount Due	Amount Enclosed
Due Date Feb 11	

☐ 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



0000317780000317780100000000009625042410622011102014900005

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY SUB
COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$317.78	Feb 11, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jan 22, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 285.48
Payment 01/07/16 - Thank You -285.48
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/20/16

ESI-ID # 10176989633868060

Energy Charges \$ 168.77
Fuel Charge @ 0.0299630 Per KWH 112.45
Rate Case Expense Surcharge 1.39
Military Base Adjustment Factor .17
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.76
Transmission Cost Recovery Factor 16.06
Current Electric Charges Due \$ 301.60

Tariff 142 -Private Lighting 01/20/16

ESI-ID # 10176989633868061

Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
Fuel Charge @ 0.0299630 Per KWH 4.07
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .24
Current Electric Charges Due \$ 16.18

Total Amount Due

Due Date Feb 11

Due Date Does Not Apply To Any Previous Balance Due

\$317.78

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
459011161	12/17	01/20	2077	Actual	5830	Actual
Multiplier 1.0000			Metered Usage 3,753 KWH			
459011161	12/17	01/20	0.000	Actual	15.900	Estimate
Multiplier 1.0000			Metered Usage 15.900 KW			

Next scheduled read date should be between Feb 17 and Feb 22



A unit of American Electric Power

100.511.4441.35
Inv 0165781

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

3638-1

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

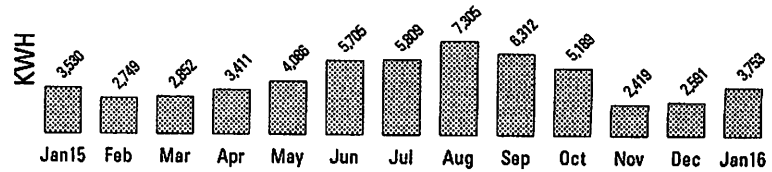
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$317.78	Feb 11, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jan 22, 2016

13 Month Usage History

Total KWH for Past 12 Months is 51,958



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,753	34	110	\$8.87	49°F
Previous	2,591	31	84	\$8.69	54°F
One Year Ago	3,530	33	107	\$8.63	43°F
Your Average Monthly Usage: 4,330 KWH					

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,753				3,753 KWH
15.900				15.900 KW

Additional Messages

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

3866-1

960003866 01 AT 0.413



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

Account Number
968-134-862-0-4
CY 17
18156

\$181.56	\$181.56
Total Amount Due	Amount Enclosed
Due Date Feb 15	

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$181.56	Feb 15, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jan 26, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 178.43
Payment 01/15/16 - Thank You -178.43
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 01/25/16

ESI-ID # 10176989651651331

Energy Charges 100.50 Approved For Payment 86.38
Customer Charge 23.18
Fuel Charge @ 0.0299630 Per KWH 59.03
Rate Case Expense Surcharge .73
Military Base Adjustment Factor .09
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .89
Transmission Cost Recovery Factor 9.14
Municipal Franchise Fee 2.12
Current Electric Charges Due \$ 181.56

Total Amount Due

\$181.56

Due Date Feb 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
657881336	12/22	01/25	43238	Actual	45206	Actual
Multiplier 1.0000			Metered Usage 1,968 KWH			
458966229	12/22	01/25	301	Actual	303	Actual
Multiplier 1.0000			Metered Usage 2 KWH			
458966229	12/22	01/25	0.000	Actual	2.700	Actual
Multiplier 1.0000			Metered Usage 2.700 KW			

Next scheduled read date should be between Feb 22 and Feb 25

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

SWEPCO Messages

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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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

Musumbers

Inv 0165940

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

3866-1

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

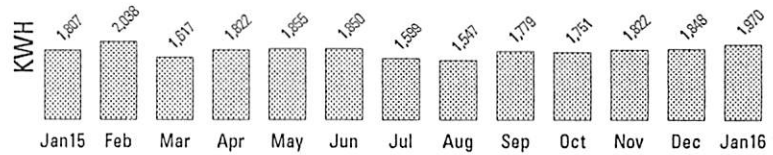
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$181.56	Feb 15, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jan 26, 2016

13 Month Usage History

Total KWH for Past 12 Months is 21,335



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,970	34	58	\$5.34	48°F
Previous	1,848	33	56	\$5.41	53°F
One Year Ago	1,807	30	60	\$5.59	42°F
Your Average Monthly Usage: 1,778 KWH					

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,970				1,970 KWH

Additional Messages