03/28/2016 78924 $42.09

---Forty Two Dollars and 09/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY Check # 78924 03/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
3848718-9/2203 KATHERINE ST/2/3-3/03-201	INV0169570		100.511.4441.35		42.09

CHECK TOTAL 42.09

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

SERVICE ADDRESS
2203 Katherine St, Marshall, TX 75670-2813

ACCOUNT NUMBER
2848718-9

DATE MAILED
Mar 09, 2016

DATE DUE **Mar 24, 2016**

AMOUNT DUE **$ 42.09**

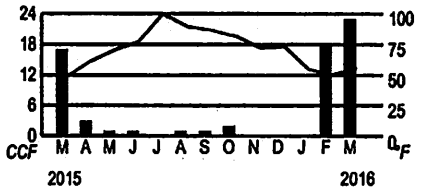
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	17	18	23
Average daily gas use (CCF)	0.6	0.6	0.8
Average daily temperature	47	49	54
Days in billing period	28	28	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 39.58
Payment Mar 7, 2016	*Thank you!*	- 39.58
Current gas charges **(Details on page 2)**		+ 42.09
Total amount due		**$ 42.09**

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.

Spring cleaning tip - **Go Paperless** and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit CenterPointEnergy.com/Paperless.

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
INV 0169570

Approved For Payment
MAR 15 2016
Int.

RECEIVED
MAR 11 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.

CenterPoint. Energy

ACCOUNT NUMBER **2848718-9**

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

DATE DUE	**Mar 24, 2016**
AMOUNT DUE	**$ 42.09**

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

$ 4209

Please enter amount of your payment

00016551 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

013011297179 6 0082000002848718940000000420900000000420940

000001

03/28/2016 78994 $3,401.51

---Three Thousand Four Hundred One Dollars and 51/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF Check # 78994 03/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
019-0001500-008/HOUSE SQ/2/01-3/02/2016	INV0169582		100.511.4441.35		25.63
014-0001570-018/102 W HOUSTON/1/29-3/01	INV0169583		100.511.4441.35		28.71
019-0001501-002/0 HOUSE SQ/2/01-3/02/201	INV0169584		100.511.4441.35		37.11
015-0002340-003/2201 KATHERINE ST/1/29-3	INV0169585		100.511.4441.35		24.22
014-0001509-001/200 W HOUSTON/1/29-3/01	INV0169586		100.511.4441.35		2,185.67
014-0001470-009/200 W HOUSTON/1/29-3/01	INV0169587		100.565.4441.45		1,013.67
014-0001826-007/215 S WELLINGTON/1/29-3,	INV0169588		100.511.4441.35		20.01
020-0002260-005/415 BURLESON/2/01-3/02/2	INV0169589		100.511.4441.35		57.96
014-0001958-002/309 W BOWIE/1/29-3/01/2(	INV0169590		100.511.4441.35		8.53

CHECK TOTAL 3,401.51

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-ZDF-AM-01301-4

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

Account Information

ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	02/01/2016 TO 03/02/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

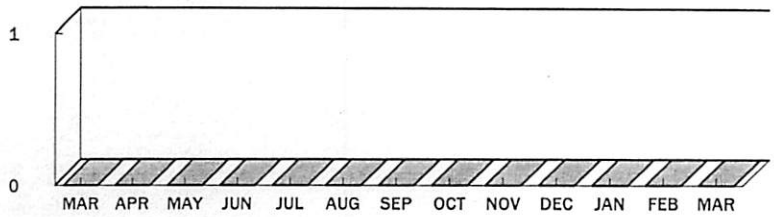
Current Charges

	Amount
Water	25.63

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**25.63**
Subtotal Due	**25.63**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**26.63**

100.511.4441.35
Inv 0169582

Special Message

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

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

ONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR IORE INFORMATION.

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

ITY OFFICES WILL BE CLOSED MARCH 25, 2016 IN OBSERVANCE OF GOOD FRIDAY.

Approved For Payment
MAR 15 2016
INC.

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

Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT
ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	02/01/2016 TO 03/02/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

25.63

For Office Use Only

ACCOUNT NUMBER	019-0001500-008
Amount Due:	**25.63**
Amount Due with Litter Control	**26.63**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

1 AV *A-01-ZDF-AM-01299-4

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

Current Account Activity

Service	Previous	Current	Usage
WT	68	70	2000

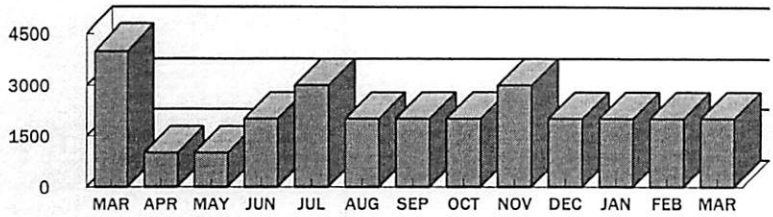
Current Charges

	Amount
Water	12.64
Sewer	16.07

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**28.71**
Subtotal Due	**28.71**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**29.71**

100.511.4441.35
INV0169583

Special Message

CAM ALERT! There have been reports customers are receiving telephone calls
hreatening to disconnect water service if payment is not made immediately over
he telephone. The Water Billing Office will NEVER call demanding payment over
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Approved For Payment
MAR 15 2016
Int.

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Payment Coupon For Billing Statement

NAME:	ATTN: CLARENCE
ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

28.71

For Office Use Only

ACCOUNT NUMBER	014-0001570-018
Amount Due:	**28.71**
Amount Due with Litter Control	**29.71**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-ZDF-AM-01300-4

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:	02/01/2016 TO 03/02/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	41	42	1000
WT	802	802	0
Total Consumption			1000

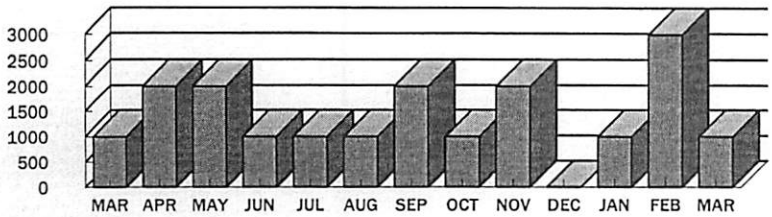
Current Charges

	Amount
Water	25.63
Sewer	11.48

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**37.11**
Subtotal Due	**37.11**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**38.11**

100.511.4441.35
Inv 0169584

Special Message

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

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Approved For Payment
MAR 15 2016
INT.

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Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT HOUSE
ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	02/01/2016 TO 03/02/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

37.11

For Office Use Only

ACCOUNT NUMBER	019-0001501-002
Amount Due:	**37.11**
Amount Due with Litter Control	**38.11**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

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

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

Current Account Activity

Service	Previous	Current	Usage
WT	256	256	0

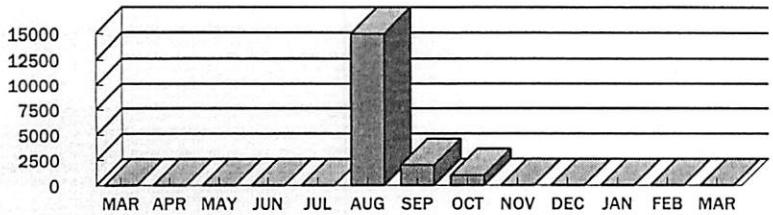
Current Charges

	Amount
Water	12.74
Sewer	11.48

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**24.22**
Subtotal Due	**24.22**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**25.22**

100.511.4441.35
INV0169585

Special Message

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

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ONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR IORE INFORMATION.

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PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

Approved For Payment
MAR 15 2016
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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed
24.22

For Office Use Only

ACCOUNT NUMBER	015-0002340-003
Amount Due:	**24.22**
Amount Due with Litter Control	**25.22**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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For Inquires call:
Water Billing Office - (903) 935-4435
AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-ZDF-AM-01298-4

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

Account Information

ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	16564	16721	157000
WT	8431	8520	89000
Total Consumption			246000

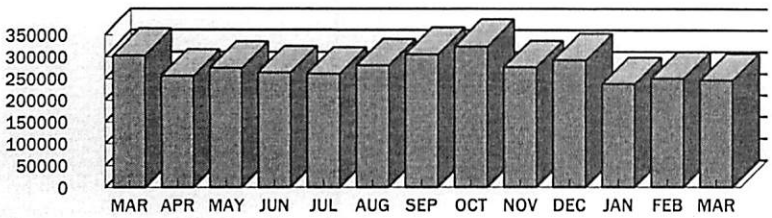
Current Charges

	Amount
Water	1049.64
Sewer	1136.03

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**2185.67**
Subtotal Due	**2185.67**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**2,186.67**

100.511.4441.35
INV 0169586

Special Message

CAM ALERT! There have been reports customers are receiving telephone calls
ıreatening to disconnect water service if payment is not made immediately over
ıe telephone. The Water Billing Office will NEVER call demanding payment over
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Approved For Payment
MAR 15 2016
Int.

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

2,185.67

For Office Use Only

ACCOUNT NUMBER	014-0001509-001
Amount Due:	**2185.67**
Amount Due with Litter Control	**2,186.67**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-ZDF-AM-01302-4

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

Account Information

ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	39527	39578	51000

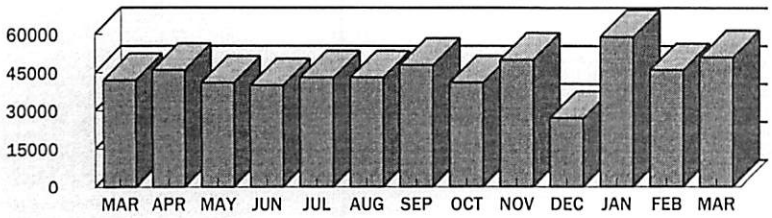
Current Charges

	Amount
Water	231.13
Sewer	240.98
Refuse	541.56

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**1013.67**
Subtotal Due	**1013.67**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**1,014.67**

100.565.4441.45
INV0169587

Special Message

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

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

ONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR
IORE INFORMATION.

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

ITY OFFICES WILL BE CLOSED MARCH 25, 2016 IN OBSERVANCE OF GOOD FRIDAY.

Approved For Payment
MAR 15 2016
ht.

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

1013.67

For Office Use Only

ACCOUNT NUMBER	014-0001470-009
Amount Due:	**1013.67**
Amount Due with Litter Control	**1,014.67**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-ZDF-AM-01303-4

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

Account Information

ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	138	139	1000

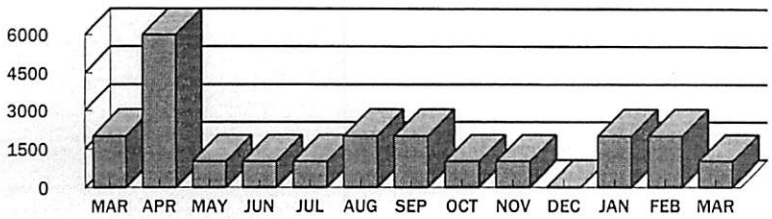
Current Charges

	Amount
Water	8.53
Sewer	11.48

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**20.01**
Subtotal Due	**20.01**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**21.01**

100.511.4441.35
INV0169588

Special Message

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

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Approved For Payment
MAR 15 2016
Int.

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

20.01

For Office Use Only

ACCOUNT NUMBER	014-0001826-007
Amount Due:	**20.01**
Amount Due with Litter Control	**21.01**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-ZDF-AM-01304-4

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

Account Information

ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	02/01/2016 TO 03/02/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	560	561	1000

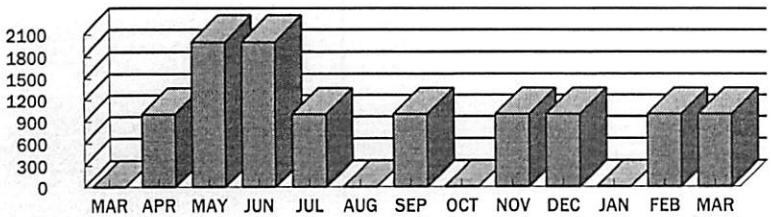
Current Charges

	Amount
Water	25.63
Sewer	11.48
Refuse	20.85

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**57.96**
Subtotal Due	**57.96**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**58.96**

100.511.4441.35
INV 0169589

Special Message

CAM ALERT! There have been reports customers are receiving telephone calls
hreatening to disconnect water service if payment is not made immediately over
he telephone. The Water Billing Office will NEVER call demanding payment over
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Approved For Payment
MAR 15 2016
Int.

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	02/01/2016 TO 03/02/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

57.96

For Office Use Only

ACCOUNT NUMBER	020-0002260-005
Amount Due:	**57.96**
Amount Due with Litter Control	**58.96**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-ZDF-AM-01305-4

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

Account Information

ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	249	249	0

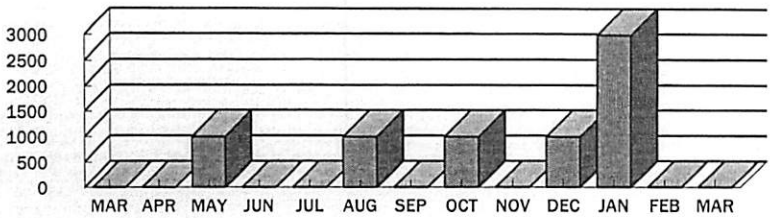
Current Charges

	Amount
Water	8.53

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**8.53**
Subtotal Due	**8.53**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**9.53**

100.511.444135
INV 0169590

Special Message

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Approved For Payment
MAR 15 2016
Amt.

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

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NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	01/29/2016 TO 03/01/2016
BILLING DATE:	03/08/2016
DUE DATE:	**03/23/2016**

Amount Enclosed

8.53

For Office Use Only

ACCOUNT NUMBER	014-0001958-002
Amount Due:	**8.53**
Amount Due with Litter Control	**9.53**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

03/28/2016 79010 $20.45

---Twenty Dollars and 45/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 79010 03/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
99999044-001/FM 2198/1/26-2/23/2016	INV0169581		100.511.4441.35		20.45

CHECK TOTAL 20.45

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

For Outages Please Call
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
03/07/16	03/28/16	$20.45

Previous Balance	$24.06
Payment(s)	-$24.06
Balance Forward	$0.00
Total Amount Due	**$20.45**

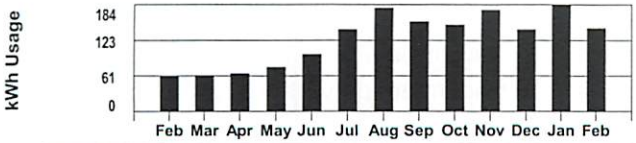
After due date, current charges subject to penalty.

Message Center

For details regarding updates information on the planed AEP transmission outage please visit our new website @ phec.us

Name: HARRISON COUNTY
Account: 99999044-001 **Svc Add:** FM 2198 **Svc Loc:** RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	01/26/16 - 02/23/16 (28 days)	3202	3347	1	703	Normal	145	$8.43



	Current Month	Prior Month	Last Year
Days Svc	28	36	28
Total kWh	145	184	62
Avg Temp	52	0	0

P.C.R. Factor 0.034605 per kWh	$5.02
Customer Charge	$7.00
Total Current Charges	**$20.45**

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

Approved For Payment
MAR 15 2016
Int.

100.511.4441.35
Inv0169581

See back of bill for important information and payment options.

Please detach and return bottom portion with payment - Retain top copy for your records

WHAT IS PCRF?

The Power Cost Recovery Factor (PCRF) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity that PHEC purchases from its wholesale power supplier for distribution to its members. The amount is calculated by multiplying the "KWH Usage" by the PCRF factor which is listed on the front page of this bill. PHEC does not markup the PCRF or make a profit on this charge; this is a direct pass through to the member.

WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of *the fixed costs associated with* the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location.

SAFE ACCESS

Providing safe access to the Cooperative's meter and equipment is the responsibility of the member. PHEC employees must have safe access to this equipment at all times. Any special trip that is necessary due to a lack of safe access to PHEC equipment will incur a service charge and safe access to the location must be accomplished.

Please do not remove PHEC locks, and keep the cooperative informed of current gate codes that might otherwise limit access to PHEC equipment.

PAYMENT OPTIONS

- Mail
- Bank Draft
- Our Office
- By phone at 1-866-520-1211
- Online at www.phec.us

CONTACT INFORMATION

Mailing Address:	PANOLA-HARRISON ELECTRIC COOPERATIVE PO BOX 1058 MARSHALL, TX 75671-1058
Office Hours:	8:00am - 5:00pm Monday through Friday
Phone Numbers:	(903) 935-7936 (800) 972-1093
Fax Number:	(903) 935-3361

24 hr. service available for outages and emergencies

BILL PAYMENT

All Bills are payable upon receipt. Failure to receive a bill is not cause to waive any charges or prevent disconnection. Members who carry a balance forward are subject to disconnection without further notice.

If payment is not received by PHEC on or before the due date on the reverse side of this bill, an increased amount will be due and a delinquent notice will be sent. If payment is not received by the date on the delinquent notice, a disconnection trip will be made. If electric service is disconnected, all delinquent bills, collection/reconnection fees, and required security deposit must be paid in full before electric service is reconnected.

FORMS OF PAYMENT

- Check
- Credit Card
- Money Order
- The following credit cards are accepted by third party service via phone or internet:

VISA MasterCard

03/28/2016 79040 $11,074.70

---Eleven Thousand Seventy Four Dollars and 70/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY Check # 79040 03/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
969-780-631-03/212 W BOWIE ST/2/5-3/07/2	INV0169574		100.511.4441.35		229.58
963-494-773-05/200 W HOUSTON/2/08-3/08/	INV0169575		100.565.4441.45		4,042.04
963-494-773-05/200 W HOUSTON/2/08-3/08/	INV0169575		100.511.4441.35		2,694.70
969-165-773-05/102 W HOUSTON/2/08-3/08/	INV0169576		100.511.4441.35		813.69
967-747-680-04/401 N ALAMO/2/08-3/08/201	INV0169577		100.511.4441.35		330.00
963-171-926-05/1 PETER WHETSTONE SQ/2/0	INV0169578		100.511.4441.35		2,964.69

CHECK TOTAL 11,074.70

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

4628-1
960004628 01 AV 0.388

Account Number
969-780-631-0-3
CY 06
22958

$229.58	$229.58
Total Amount Due	Amount Enclosed
Due Date Mar 28	

☐ 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
MARSHALL, TX 75670-4053

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

0000229580000229580100000000009697806310308032803006900004

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

Account Number	Total Amount Due	Due Date
969-780-631-0-3	$229.58	Mar 28, 2016
Meter Number	**Cycle-Route**	**Bill Date**
659014622	06-23	Mar 8, 2016

Previous Charges:

Total Amount Due At Last Billing	$	287.80
Payment 03/04/16 - Thank You		-287.80
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 210 -General Service 03/07/16
ESI-ID # 10176989686823820

Energy Charges	$	132.61
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		70.29
Rate Case Expense Surcharge		.85
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		1.03
Transmission Cost Recovery Factor		10.64
Municipal Franchise Fee		2.47
Current Electric Charges Due	$	229.58

Approved For Payment
MAR 15 2016
Int.

Total Amount Due $229.58
Due Date Mar 28
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
659014622	02/05	03/07	31872	Actual	34166	Actual
Multiplier 1.0000			Metered Usage 2,294 KWH			
659014622	02/05	03/07	0.000	Actual	19.200	Actual
Multiplier 1.0000			Metered Usage 19.200 KW			
Next scheduled read date should be between Apr 6 and Apr 11						

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/

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

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

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

100.511.4441.35
Inv0169574

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

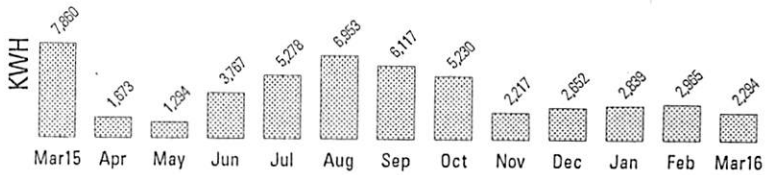
4628-1

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

Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
969-780-631-0-3	$229.58	Mar 28, 2016
Meter Number	**Cycle-Route**	**Bill Date**
659014622	06-23	Mar 8, 2016

13 Month Usage History **Total KWH for Past 12 Months is 48,845**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,294	31	74	$7.41	56°F
Previous	2,965	28	106	$10.28	46°F
One Year Ago	7,860	28	281	$23.08	45°F
Your Average Monthly Usage: 4,070 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
2,294				2,294 KWH
19.200				9.200 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 **ww.swepco.com** or call the number above.**

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5416-2

Account Number
963-494-773-0-5
CY 07
673674

$6,736.74	$ 6736.74
Total Amount Due	Amount Enclosed
Due Date Mar 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

000673674000673674010000000000963494773050903290300790000 6

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	$6,736.74	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
428857354	07-16	Mar 9, 2016

Previous Charges:

Total Amount Due At Last Billing	$	6,619.59
Payment 03/04/16 - Thank You		-6,619.59
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/08/16
ESI-ID # 10176989668559262

Energy Charges	$	3,247.26
Fuel Charge @ 0.0306400 Per KWH		3,007.62
Rate Case Expense Surcharge		36.32
Military Base Adjustment Factor		4.40
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		72.25
Transmission Cost Recovery Factor		263.17
Municipal Franchise Fee		105.72
Current Electric Charges Due	$	6,736.74

Total Amount Due $6,736.74
Due Date Mar 29

INV0169575

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
428857354	02/08	03/08	76058	Actual	76467	Actual
Multiplier 240.0000			Metered Usage 98,160 KWH			
428857354	02/08	03/08	0.000	Actual	1.085	Actual
Multiplier 240.0000			Metered Usage 260.400 KW			
428857354	02/08	03/08	0.000	Actual	260.495	Actual
Multiplier 1.0000			Metered Usage 260.495 KW			

Next scheduled read date should be between Apr 7 and Apr 12

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

SWEPCO Messages

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.

Approved For Payment
MAR 15 2016

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

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

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

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

60% $4,042.04
100.565.4441.45

40% $2,694.70
100.511.4441.35

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

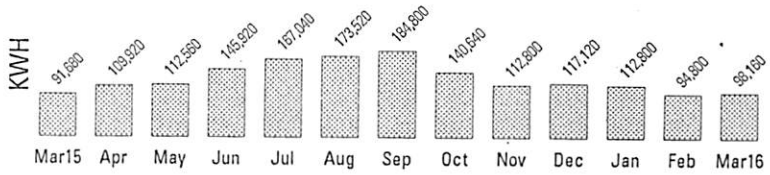
5416-2

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

Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
963-494-773-0-5	$6,736.74	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
428857354	07-16	Mar 9, 2016

13 Month Usage History **Total KWH for Past 12 Months is 1,563,600**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	98,160	29	3,385	$232.30	57°F
Previous	94,800	28	3,386	$236.41	47°F
One Year Ago	91,680	28	3,274	$207.94	45°F
Your Average Monthly Usage: 130,300 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			**Billing Usage**
98,160				98,160 KWH
260.495				260.500 KW
			High Prev Demand = 485.1	

Additional Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5416-1
960005416 01 AV 0.388

Account Number
969-165-773-0-5
CY 07
81369

$813.69	$ 813.69
Total Amount Due	Amount Enclosed
Due Date Mar 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

00008136900008136901000000000096916577305090329030079000005

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	$813.69	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572180	07-16	Mar 9, 2016

Previous Charges:

Total Amount Due At Last Billing	$	873.78
Payment 03/04/16 - Thank You		-873.78
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/08/16
ESI-ID # 10176989679220653

Energy Charges	$	504.67
Fuel Charge @ 0.0306400 Per KWH		245.12
Rate Case Expense Surcharge		2.96
Military Base Adjustment Factor		.36
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		5.89
Transmission Cost Recovery Factor		46.07
Municipal Franchise Fee		8.62
Current Electric Charges Due	$	813.69

Total Amount Due **$813.69**
Due Date Mar 29
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Previous	Code	Current	Code
458572180	02/08	03/08	4012	Actual	4112	Actual
Multiplier 80.0000			Metered Usage 8,000 KWH			
458572180	02/08	03/08	0.000	Actual	0.570	Actual
Multiplier 80.0000			Metered Usage 45.600 KW			
Next scheduled read date should be between Apr 7 and Apr 12						

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

SWEPCO Messages

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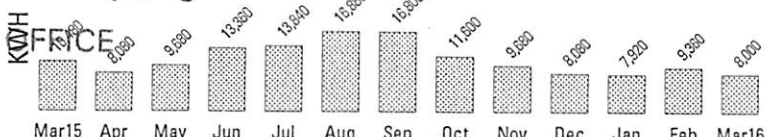
Detailed copy of rate schedule will be furnished upon request.
Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

Approved For Payment
MAR 15 2016
Int.

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

13 Month Usage History **Total KWH for Past 12 Months is 135,760**

100.511.4441.35



Inv0169576

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5416-1

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	$813.69	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572180	07-16	Mar 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8,000	29	276	$28.06	57°F
Previous	9,360	28	334	$31.21	47°F
One Year Ago	10,480	28	374	$30.69	45°F
Your Average Monthly Usage: 11,313 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
8,000				8,000 KWH
45.600				45.600 KW

Additional Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5342-1
960005342 01 AV 0.388

Account Number
967-747-680-0-4
CY 07
33000

$330.00 Total Amount Due	$ 330.00 Amount Enclosed
Due Date Mar 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 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

0000330000000330000100000000009677476800409032903007900003

Please tear on dotted line — Return top portion with your payment

Rate Tariff: Lighting And Power-240

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	$330.00	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572266	07-23	Mar 9, 2016

Previous Charges:

Total Amount Due At Last Billing	$	283.24
Payment 03/04/16 - Thank You		-283.24
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/08/16
ESI-ID # 10176989625926750

Energy Charges	$	199.87
Fuel Charge @ 0.0306400 Per KWH		101.72
Rate Case Expense Surcharge		1.23
Military Base Adjustment Factor		.15
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		2.44
Transmission Cost Recovery Factor		21.01
Municipal Franchise Fee		3.58
Current Electric Charges Due	$	330.00

Total Amount Due $330.00
Due Date Mar 29

Approved For Payment
MAR 15 2016
Int

100511.4441.35

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
458572266	02/08	03/08	2588	Actual	2671	Actual
Multiplier 40.0000			Metered Usage 3,320 KWH			
458572266	02/08	03/08	0.000	Actual	0.520	Actual
Multiplier 40.0000			Metered Usage 20.800 KW			
Next scheduled read date should be between Apr 7 and Apr 12						

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

SWEPCO Messages

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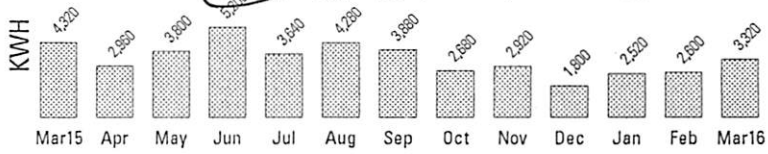
RECEIVED
MAR 14 2016
TREASURER'S OFFICE

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 40,600**

Inv 0169577



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5342-1

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	$330.00	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572266	07-23	Mar 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,320	29	114	$11.38	57°F
Previous	2,600	28	93	$10.12	47°F
One Year Ago	4,320	28	154	$11.79	45°F
Your Average Monthly Usage: 3,383 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,320				3,320 KWH
20.800				20.800 KW

Additional Messages

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5341-1
960005341 01 AV 0.388

Account Number
963-171-926-0-5
CY 07
296469

$2,964.69	$ 2,964.69
Total Amount Due	Amount Enclosed
Due Date Mar 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
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

0002964690002964690100000000009631719260509032903007900004

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

Account Number	Total Amount Due	Due Date
963-171-926-0-5	$2,964.69	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
158375126	07-16	Mar 9, 2016

Previous Charges:

Total Amount Due At Last Billing	$	3,520.85
Payment 03/04/16 - Thank You		-3,520.85
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 03/08/16
ESI-ID # 10176989687727188

Energy Charges	$	1,659.25
Fuel Charge @ 0.0306400 Per KWH		1,066.27
Rate Case Expense Surcharge		12.88
Military Base Adjustment Factor		1.56
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		25.61
Transmission Cost Recovery Factor		161.64
Municipal Franchise Fee		37.48
Current Electric Charges Due	$	2,964.69
Total Amount Due		**$2,964.69**

Due Date Mar 29
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
158375126	02/08	03/08	13599	Actual	14034	Actual
Multiplier 80.0000			Metered Usage 34,800 KWH			
158375126	02/08	03/08	0.000	Actual	2.000	Actual
Multiplier 80.0000			Metered Usage 160.000 KW			

Next scheduled read date should be between Apr 7 and Apr 12

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

SWEPCO Messages

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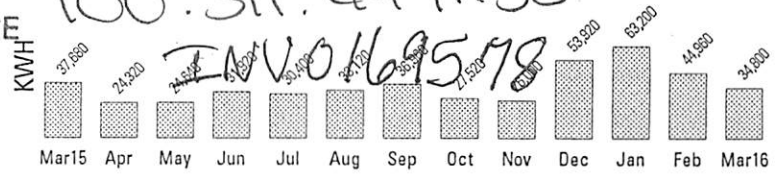
Approved For Payment
MAR 15 2016

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

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

100.511.4441.35
INV0169578

13 Month Usage History — **Total KWH for Past 12 Months is 434,640**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5341-1

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	$2,964.69	Mar 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
158375126	07-16	Mar 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	34,800	29	1,200	$102.23	57°F
Previous	44,960	28	1,606	$125.74	47°F
One Year Ago	37,680	28	1,346	$98.88	45°F
Your Average Monthly Usage: 36,220 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
34,800				34,800 KWH
160.000				160.000 KW

Additional Messages

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

03/28/2016 79067 $332.27

---Three Hundred Thirty Two Dollars and 27/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIOI Check # 79067 03/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078003/RB/2/04-3/04/2016	INV0169580		140.620.4441.40		41.60
58078001/58078002/2/02-3/02/2016	INV0169596		100.511.4441.35		290.67

CHECK TOTAL 332.27

YYNN

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

Account Number: 58078003	Cycle: 8
Statement Date: 03/10/2016	
Balance From Last Billing	36.30
Payments	36.30-
Balance Forward	0.00
Current Charges	41.60
Amount Due by 03/28/2016	**41.60**

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

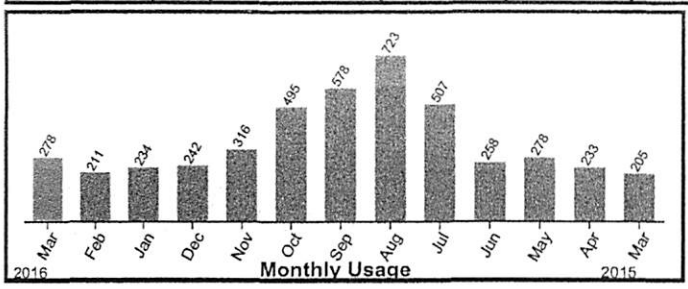
1429 1 AV 0.388 5 1429
HARRISON CO C-7 P-9
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Messages

SmartHub is the free app that is available to help you monitor your account. Some of the things you can do with your SmartHub app is view or pay your bill, see your usage history and report an outage. You can also sign up for bank draft. It can be downloaded off our website or you can search for SmartHub in the app store. Simply enter Upshur Rural Electric when prompted. If you have any questions, please contact a Member Service Representative.

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	02/04/16	03/04/16	29	5368	5646	1	278	723	1.120



Consumer Charge		16.00
Energy Charge	278@ $0.047876	13.31
Power Cost Recovery Factor	278@ $0.03785	10.52
Peak Month Energy Adjustment	264@ $0.0067	1.77
Current Charges This Service		**41.60**

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	278	29	10	$41.60	42	66
Previous	211	28	8	$36.30	37	60
Mar 2015	205	28	7	$37.52	37	56
Apr 2015	233	33	7	$40.48	52	69

RECEIVED
MAR 14 2016
TREASURER'S OFFICE

For Payment

MAR 15 2016
Int.

140.620.4441.40
Inv 0169580

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

Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 03/08/2016		
Balance From Last Billing		488.72
Payments		488.72-
Balance Forward		0.00
Current Charges		290.67
Amount Due by 03/24/2016		**290.67**

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

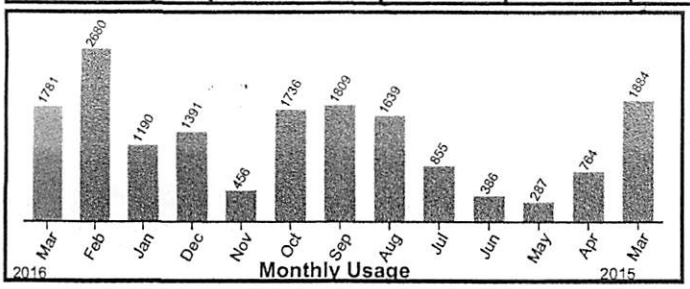
1568 2 MB 0.436 5 1568
HARRISON CO C-9 P-14
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Messages

SmartHub is the free app that is available to help you monitor your account. Some of the things you can do with your SmartHub app is view or pay your bill, see your usage history and report an outage. You can also sign up for bank draft. It can be downloaded off our website or you can search for SmartHub in the app store. Simply enter Upshur Rural Electric when prompted. If you have any questions, please contact a Member Service Representative.

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	02/02/16	03/02/16	29	43530	45311	1	1781	1871	20.040



Consumer Charge		16.00
Energy Charge	1,781@ $0.047876	85.27
Power Cost Recovery Factor	1,781@ $0.03785	67.41
Res 175w Mv Outdoor Light (Qty: 2)		15.96
Current Charges This Service		**184.64**

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1781	29	61	$184.64	42	65
Previous	2680	28	96	$261.65	37	59
Mar 2015	1884	28	67	$209.53	38	55
Apr 2015	764	30	25	$107.08	50	68

Approved For Payment

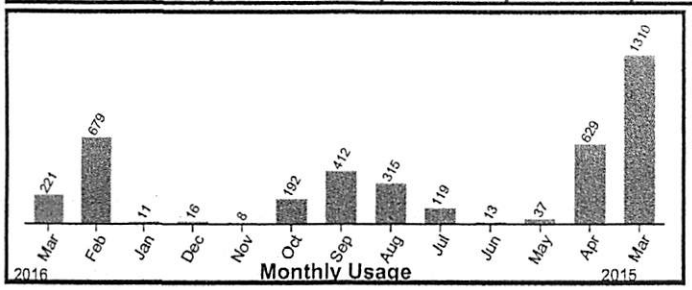
RECEIVED
MAR 11 2016

MAR 15 2016
Int.

TREASURER'S OFFICE

Account: 58078002 Desc: harrison county PCT 4 office Map Loc: 341504023144 Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
108955	Yes	Normal	02/02/16	03/02/16	29	599	820	1	221	426	2.230



Consumer Charge		16.00
Energy Charge	221@ $0.047876	10.58
Power Cost Recovery Factor	221@ $0.03785	8.36
Peak Month Energy Adjustment	99@ $0.0067	0.66
Current Charges This Service		**35.60**

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	221	29	8	$35.60	42	64
Previous	679	30	23	$74.20	36	58
Mar 2015	1310	28	47	$138.72	35	53
Apr 2015	629	30	21	$76.31	49	66

100.511.4441.35
INV 0169596
$ 290.67

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:	03/08/2016
Due Date:	03/24/2016
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	184.64	184.64
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	35.60	35.60
58078004	342702072332	15400 FM 2625	SOUTH	.00	70.43	70.43
				.00	290.67	290.67