

04/11/2016

79139

\$2,289.16

---Two Thousand Two Hundred Eighty Nine Dollars and 16/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 79139

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27470434/415 E BURLESON//12-3/15/2016	INV0170817		100.511.4441.35		33.41
9014158/JAIL ANNEX/2/12-3/15/2016	INV0170818		100.564.4441.45		783.77
93780146/RB/2/22-3/23/2016	INV0170986		140.620.4441.40		136.85
27343771/JUVENILE/2/22-3/23/2016	INV0170987		450.570.4441.45		298.17
27440379/165 W TEXAS/2/22-3/23/2016	INV0170988		100.511.4441.35		48.21
27343342/AIRPORT/2/22-3/23/2016	INV0170989		240.695.4441.40		134.80
27176775/115 W MAIN/2/22-3/23/2016	INV0170990		100.511.4441.35		43.21
26137018/15652 FM 134/3/1-3/28/16	INV0171038		100.511.4441.35		29.59
26136804/15642 FM 134/3/1-3/28/2016	INV0171039		100.511.4441.35		35.12
27570340/200 W HOUSTON/2/25-3/29/2016	INV0171110		100.565.4441.45		572.04
27570340/200 W HOUSTON/2/25-3/29/2016	INV0171110		100.511.4441.35		143.01
28199016/102 W HOUSTON/2/25-3/29/2016	INV0171111		100.511.4441.35		30.98

CHECK TOTAL

2,289.16

CenterPointEnergy.com

**SERVICE ADDRESS**  
415 E Burlinson St, Marshall, TX 75670-3477

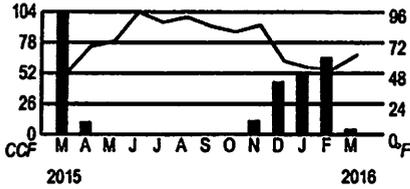
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
102	66	5
3.5	2.4	0.2
46	49	60
29	28	32

*To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 62.50
Payment Mar 7, 2016	- 62.50
Current gas charges (Details on page 2)	+ 33.41
<b>Total amount due</b>	<b>\$ 33.41</b>

Approved For Payment

MAR 30 2016

**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](http://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](http://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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**  
MAR 21 2016

TREASURER'S OFFICE

100.511.4441.35

Murphy

Inv 0170817

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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

**CenterPoint Energy**

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

**DATE DUE** Apr 04, 2016  
**AMOUNT DUE** \$ 33.41

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

\$ 33.41  
Please enter amount of your payment

00020811 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

0180101558146

008200000274704347000000033410000000334100



**CUSTOMER**  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

**ACCOUNT NUMBER**  
9014158-1  
**DATE MAILED**  
Mar 18, 2016

**DATE DUE** Apr 04, 2016  
**AMOUNT DUE** \$ 783.77

CenterPointEnergy.com

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

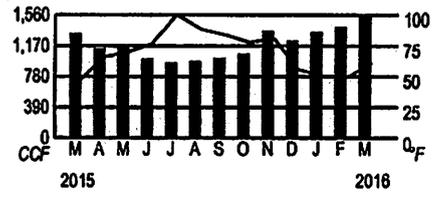
**Gas leak or emergency**  
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888-876-5786, 24 hours a day

**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	1328	1420	1558
Average daily gas use (CCF)	45.8	50.7	48.7
Average daily temperature	46	49	60
Days in billing period	29	28	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 709.04
Payment Mar 7, 2016	- 709.04
Current gas charges (Details on page 2)	+ 783.77
<b>Total amount due</b>	<b>\$ 783.77</b>

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RECEIVED  
MAR 21 2016

TREASURER'S OFFICE Payment

100.564.4441.45

MAR 30 2016  
*[Signature]*

*Murphy Inv 0170818*

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
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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.

<b>DATE DUE</b>	Apr 04, 2016
<b>AMOUNT DUE</b>	\$ 783.77

Write account number on check and make payable to CenterPoint Energy.  
\$ 783.77  
Please enter amount of your payment

00020812 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

0400095846319

008200000901415810000000783770000007837780



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY ROAD & BRIDGE

**ACCOUNT NUMBER**  
9378014-6

**DATE DUE** Apr 14, 2016

**DATE MAILED**  
Mar 30, 2016

**AMOUNT DUE** \$ 136.85

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

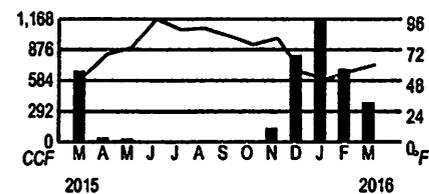
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	677	692	375
Average daily gas use (CCF)	21.8	24.7	12.5
Average daily temperature	50	54	59
Days in billing period	31	28	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 345.16
Payment Mar 21, 2016	- 410.94
Balance forward	- \$ 65.78
Current gas charges (Details on page 2)	+ 202.63
<b>Total amount due</b>	<b>\$ 136.85</b>

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**RECEIVED**  
APR 01 2016

TREASURER'S OFFICE

140.620.4441.40  
Inv 01709816

Approved For Payment

APR 01 2016

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	Apr 14, 2016
<b>AMOUNT DUE</b>	\$ 136.85

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

\$ 136.85  
Please enter amount of your payment

00011946 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

0730118925231

008200000937801468000000136850000001368590



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER  
2734377-1  
DATE MAILED  
Mar 30, 2016

DATE DUE  
AMOUNT DUE

Page 1 of 4  
Apr 14, 2016  
\$ 298.17

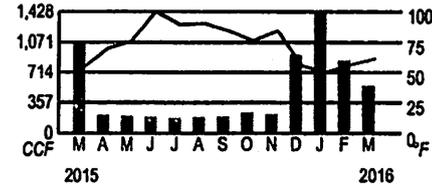
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	1078	855	553
Average daily gas use (CCF)	38.5	30.5	18.4
Average daily temperature	52	54	59
Days in billing period	28	28	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 439.24
Payment Mar 21, 2016	- 439.24
Current gas charges (Details on page 2)	+ 298.17
<b>Total amount due</b>	<b>\$ 298.17</b>

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Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

450.570 4441.45  
INV 0170987

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APR 01 2016

Approved For Payment

TREASURER'S OFFICE

APR 01 2016

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill)  
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](http://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 Apr 14, 2016  
AMOUNT DUE \$ 298.17

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

\$ 298.17  
Please enter amount of your payment

00011945 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

0670152829164

008200000273437716000000298170000002981710



CenterPointEnergy.com

**CUSTOMER**  
WASKOM SUB COURTHOUSE  
C/O HARRISON COURTHOUSE

**ACCOUNT NUMBER**  
2744037-9  
**DATE MAILED**  
Mar 30, 2016

**Your account is past due.**  
**TOTAL DUE** \$ 113.99

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

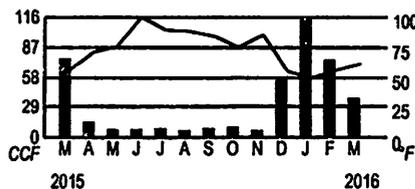
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Usage	1 year ago	Last month	This month
Total CCF used	77	76	38
Average daily gas use (CCF)	2.9	2.5	1.3
Average daily temperature	54	54	59
Days in billing period	27	31	30

Previous usage | Usage this month | Average daily temperature

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 65.78
Payment	No payment received. <i>RD</i> - 0.00
Past due gas charges due immediately	<i>on 3/14/16</i> \$ 65.78
Current gas charges due Apr 14, 2016 (Details on page 2)	\$ 48.21
<b>Total amount due</b>	<b>\$ 113.99</b>

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Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

**RECEIVED**  
APR 01 2016

100.511.4441.35  
Inv 0170988

Approved For Payment

APR 01 2016  
*Int.*

TREASURER'S OFFICE

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 65.78		\$ 48.21		\$ 113.99
Due Immediately		Apr 14, 2016		

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

\$ 48.21  
Please enter amount of your payment

00011944 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

0670152830618

008200000274403799000000113990000001139980

CenterPointEnergy.com

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

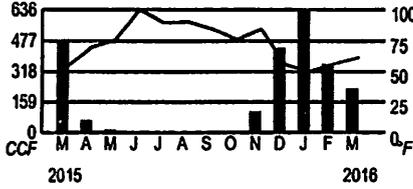
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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
485	228	25
17.3	7.6	59
52	30	59
28	30	59

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 192.85
Payment Mar 21, 2016	- 192.85
Current gas charges (Details on page 2)	+ 134.80
<b>Total amount due</b>	<b>\$ 134.80</b>

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**RECEIVED**  
APR 01 2016

TREASURER'S OFFICE

240.695.4441.40  
Inv 0170989

Approved For Payment

APR 01 2016  
*[Signature]*

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

**DATE DUE** **Apr 14, 2016**  
**AMOUNT DUE** **\$ 134.80**

Write account number on check and make payable to CenterPoint Energy.  
\$ 134.80  
Please enter amount of your payment

00011942 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

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008200000273433421000000134800000001348070



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**  
Mar 30, 2016

Page 1 of 4  
**DATE DUE** Apr 14, 2016  
**AMOUNT DUE** \$ 43.21

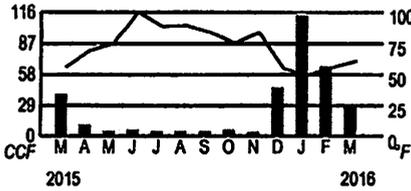
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888-876-5786, 24 hours a day

**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	40	66	27	
Average daily gas use (CCF)	1.5	2.4	0.9	
Average daily temperature	54	54	59	
Days in billing period	26	28	30	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 61.42
Payment Mar 21, 2016	- 61.42
Current gas charges (Details on page 2)	+ 43.21
<b>Total amount due</b>	<b>\$ 43.21</b>

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RECEIVED

APR 01 2016

TREASURER'S OFFICE

100.511.4441.35

Inv 01709900 Approved For Payment

APR 01 2016  
Int.

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Apr 14, 2016  
**AMOUNT DUE** \$ 43.21

Write account number on check and make payable to CenterPoint Energy.  
\$ 43.21  
Please enter amount of your payment

00011943 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

0670152826400

008200000271767750000000043210000000432180



CenterPointEnergy.com

CUSTOMER  
HARRISON CO COURTHOUSE

ACCOUNT NUMBER

2613701-8

DATE DUE

Apr 18, 2016

DATE MAILED

Apr 01, 2016

AMOUNT DUE

\$ 29.59

SERVICE ADDRESS

15652 Fm 134, Karnack, TX 75661-3295

**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

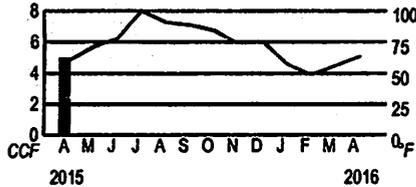
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	5	0	0
Average daily gas use (CCF)	0.2	0.0	0.0
Average daily temperature	58	54	61
Days in billing period	27	29	27

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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		\$ 59.18
Payment Mar 7, 2016	Thank you!	- 29.59
Payment Mar 21, 2016	Thank you!	- 29.59
Current gas charges (Details on page 2)		+ 29.59
<b>Total amount due</b>		<b>\$ 29.59</b>

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](http://CenterPointEnergy.com/myaccount).

RECEIVED

APR 04 2016

TREASURER'S OFFICE

Approved For Payment

APR 04 2016

*[Signature]*  
Int.

100.511.4441.35  
INV 0171038

*[Signature]*

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2613701-8



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

DATE DUE	Apr 18, 2016
AMOUNT DUE	\$ 29.59

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

\$ 29.59  
Please enter amount of your payment

00020619 01 AV 0.388 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0280099944736

008200000261370182000000029590000000295960



CenterPointEnergy.com

CUSTOMER  
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER  
2613680-4  
DATE MAILED  
Apr 01, 2016

DATE DUE  
Apr 18, 2016  
AMOUNT DUE  
\$ 35.12

SERVICE ADDRESS  
15642 Fm 134, Kamack, TX 75661-3295

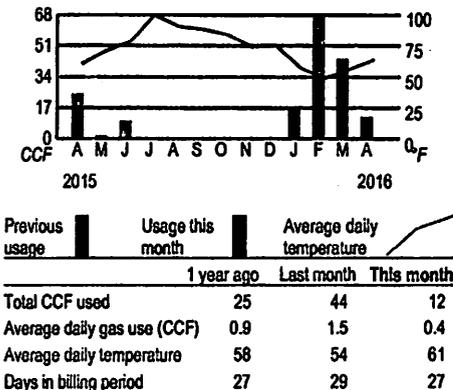
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 110.03
Payment Mar 7, 2016	Thank you!	- 60.14
Payment Mar 21, 2016	Thank you!	- 49.89
Current gas charges (Details on page 2)		+ 35.12
<b>Total amount due</b>		<b>\$ 35.12</b>

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

RECEIVED  
APR 04 2016

100.511.4441.35 Approved For Payment

TREASURER'S OFFICE

Mary Lambert  
INV0171039

APR 04 2016  
Int.

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2613680-4

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

DATE DUE Apr 18, 2016  
AMOUNT DUE \$ 35.12

Write account number on check and make payable to CenterPoint Energy.  
\$ 35.12  
Please enter amount of your payment

00020618 01 AV 0.388 1

T J TAYLOR MEMORIAL CT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0280099944694

008200000261368046000000035120000000351210

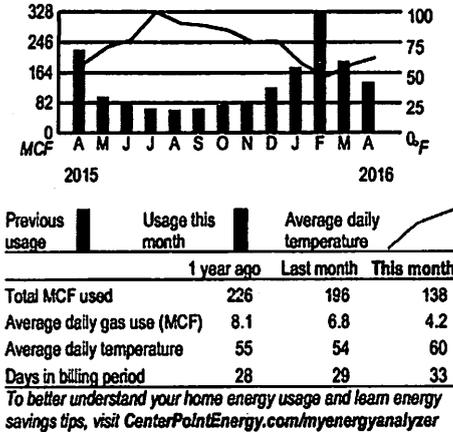
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 2,507.19
Payment Mar 7, 2016	Thank you! - 1,532.80
Payment Mar 21, 2016	Thank you! - 974.39
Current gas charges (Details on page 2)	+ 715.05
<b>Total amount due</b>	<b>\$ 715.05</b>

80% = 572.04  
100.565.4441.45

20% = 143.01  
100.511.4441.35

Inv 0171110

RECEIVED

APR 06 2016

Approved For Payment  
TREASURER'S OFFICE

APR 06 2016

*[Signature]*

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2757034-0

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

DATE DUE	Apr 19, 2016
AMOUNT DUE	\$ 715.05

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

\$ 715.05  
Please enter amount of your payment

00019002 01 AV 0.388 1

HARRISON CO COURTHOUSE  
C/O ROOM 331  
200 W HOUSTON ST  
MARSHALL, TX 75670-4053



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0580084566364

008200000275703403000000715050000007150550



CenterPointEnergy.com

CUSTOMER HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

DATE DUE

Apr 19, 2016

DATE MAILED

Apr 04, 2016

AMOUNT DUE

\$ 30.98

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

Gas leak or emergency

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

Customer service

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

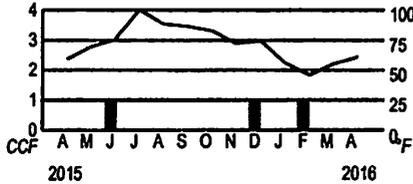
Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	58	54	60
Days in billing period	29	29	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 62.44
Payment Mar 7, 2016	Thank you! - 31.46
Payment Mar 21, 2016	Thank you! - 30.98
Current gas charges (Details on page 2)	+ 30.98
<b>Total amount due</b>	<b>\$ 30.98</b>

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.

Approved For Payment

APR 06 2016

*[Signature]*

RECEIVED

APR 06 2016

TREASURER'S OFFICE

100-511.4441.35  
INV 017111

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 2819901-6

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

DATE DUE	Apr 19, 2016
AMOUNT DUE	\$ 30.98

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

\$ 30.98

Please enter amount of your payment

00019001 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

0940104555088

008200000281990168000000030980000000309890

04/11/2016

79160

\$20.00

---Twenty Dollars and 00/100 Cents---

ELYSIAN FIELDS WATER SUPPLY CORP.  
P.O. BOX 23  
ELYSIAN FIELDS, TX 75642

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY CORP.

Check # 79160

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/JP #1/3/22/2016	INV0170970		100.511.4441.35		20.00

CHECK TOTAL

20.00

Elysian Fields Water Supply Corp.  
P. O. Box 23  
Elysian Fields, Tx 75642

First-class Mail  
U.S. Postage Paid  
Elysian Fields, Tx  
Permit #3

If full payment not made by 20th, service will be discontinued without further notice \*\*See contact info on back\*\*

Please return this side with payment to:  
Elysian Fields Water Supply Corp.

HARRISON COUNTY - JP #1 JAMIE NOLAND

2-5

Account# 270 - 0

Meter Reading on 2/19/16 was 30290  
Meter Reading on 3/22/16 was 30290  
Gallons Used - 0

HARRISON COUNTY - JP #1 JAM.  
Account# 270 - 0

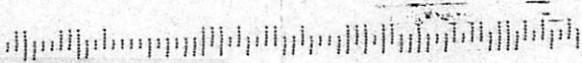
Last Bill 52.00  
Payments -48.00  
Adjustments -8.00  
Water Charges 24.00

Amount Due By 4/10/2016 20.00  
After 4/10/2016 Pay 24.00

Amount Due By 4/10/2016 20.00  
After 4/10/2016 Pay 24.00

HARRISON COUNTY - JP #1 JAMIE  
200 W HOUSTON, ROOM 331  
MARSHALL, TX 75670

Keep this side for your records.



RECEIVED  
APR 01 2016

TREASURER'S OFFICE

100.511.4441.35  
Inv 0170970

Approved For Payment  
APR 01 2016  
*[Signature]*

04/11/2016

79189

\$161.00

---One Hundred Sixty One Dollars and 00/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 79189

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL/2/18-3/18-2016	INV0170926		100.511.4441.35		84.15
00000505/200 W MAIN ST/2/20-3/21/2016	INV0170927		100.511.4441.35		76.85

CHECK TOTAL

161.00

ACCOUNT NUMBER	DATE BILL MAILED
10000443	3/28/2016
PRESENT READING	SERVICE FROM
386000	2/18/2016
PREVIOUS READING	SERVICE TO
384000	3/18/2016
UNITS USED	DAYS USED
2000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$20.55
Sewer	\$10.50
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/11/2016	\$84.15
AMOUNT DUE AFTER DUE DATE	\$84.15

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	4/11/2016	\$84.15	\$84.15

7th Annual Day in the Park Fundraiser for Hallsville  
Outreach Center is: Saturday, April 16th from 8am - 2pm

**RETURN SERVICE REQUESTED**

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

SERVICE ADDRESS:  
300 N. CENTRAL STREET

KEEP THIS STUB  
FOR YOUR RECORDS



**RECEIVED**  
MAR 29 2016

TREASURER'S OFFICE

100.511.4441.35

Inv 0170926

Approved For Payment

MAR 31 2016

*[Signature]*  
Int.

ACCOUNT NUMBER 0000505	DATE BILL MAILED 3/28/2016
PRESENT READING 0	SERVICE FROM 2/20/2016
PREVIOUS READING 0	SERVICE TO 3/21/2016
UNITS USED	DAYS USED 30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
CURRENT BILL DUE DATE 4/11/2016	AMOUNT DUE BY DUE DATE \$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
0000505	4/11/2016	\$76.85	\$76.85

7th Annual Day in the Park Fundraiser for Hallsville  
 Outreach Center is: Saturday, April 16th from 8am - 2pm

RETURN SERVICE REQUESTED

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

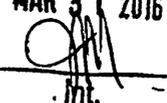
**RECEIVED**  
 MAR 29 2016

TREASURER'S OFFICE

100.511.4441.35

INV0170927

Approved For Payment

MAR 31 2016  
  
 M.T.

04/11/2016

79190

\$82.90

---Eighty Two Dollars and 90/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 79190

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/ROUTE 10/APRIL 2016	INV0171033		100.511.4441.35		19.50
201/RT 10/APRIL 2016	INV0171034		100.511.4441.35		63.40

CHECK TOTAL

82.90



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	4/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	30	1	19.50	0.00	19.50

ACCOUNT 1435 3/30/2016

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



**RECEIVED**  
 APR 04 2016

TREASURER'S OFFICE

100.511.4441.35

*Mick Munkley*

INV0171033

Approved For Payment

APR 04 2016  
  
 Int



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	197800	183800	14,000	59.40
OVER 10,000				4.00

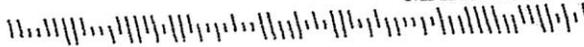
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	4/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.40		63.40

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	29	1	63.40	0.00	63.40

**ACCOUNT 201**    3/30/2016

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



**RECEIVED**  
 APR 04 2016

TREASURER'S OFFICE

100. 511. 4441. 35

*MueKamler*

Inv017103

Approved For Payment

APR 04 2016  
  
 Inc.

04/11/2016

79211

\$66.56

---Sixty Six Dollars and 56/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 79211

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM 134/3/1-3/30/2016	INV0171035		100.511.4441.35		16.50
102294/15642 FM 134/3/1-3/30/2016	INV0171036		100.511.4441.35		50.06

CHECK TOTAL

66.56

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

Phone (903) 927-1075

DATE OF SERVICE  
3/17/16 - 3/30/16

ACCOUNT

102293

3

TEMP-RETURN  
SERVICE REQUESTED

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

CODE	PRESENT BAL. FORWARD	PREVIOUS	USAGE	CHARGES
ARR				16.08
CHK				16.42
WAT	370	300	70	.08
STATE ASSESS FEE				
CLASS	AMOUNT DUE AFTER 26:50	DUE DATE 4/15/16	PAY THIS AMOUNT 16:50	

ACCOUNT	DUE DATE
102293	4/15/16

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26:50	10:00	16:50

PLEASE RETURN THIS STUB WITH PAYMENT

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



PAID  
APR 04 2016

TREASURER'S OFFICE

Approved For Payment

100.511.4441.35

APR 04 2016  
[Signature]

Wendy Zambos

IND 01711035

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

Phone (903) 927-1075

ACCOUNT		102294		DATES OF SERVICE		3/1/16 - 3/30/16	
SERVICE AT		15642, FM 134		3			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
ARR	BAL FORWARD			-28.70			
CHK				49.81			
WAT	370150	365930	4220	49.81			
	STATE ASSESS FEE			.25			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT				
R	60.06	4/15/16	60.06				

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		102294		DUE DATE		4/15/16	
AMOUNT DUE AFTER DUE DATE		PENALTY AFTER DUE DATE		PAY THIS AMOUNT			
60.06		10.00		50.06			

PLEASE RETURN THIS STUB WITH PAYMENT

TJ TAYLOR CIVIC CENTER COUNTY TREASURER 200 W HOUSTON ST, #331 MARSHALL TX 75670



RECEIVED APR 04 2016

TREASURER'S OFFICE

100.511.4441.35

MusKumbers

Inv 0171036

Approved For Payment

APR 04 2016 [Signature]

04/11/2016

79223

\$1,210.10

---One Thousand Two Hundred Ten Dollars and 10/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 79223

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
037-0001250-002/AIRPORT/2/11-3/10/2016	INV0170820		240.695.4441.40		12.74
037-0001150-005/AIRPORT/2/10-3/10/16	INV0170821		240.695.4441.40		138.28
037-0001120-002/JUV CENTER/2/10-3/10/201	INV0170822		450.570.4441.45		645.24
044-0004650-010/RB/2/23-3/24/2016	INV0171040		140.620.4441.40		413.84

CHECK TOTAL

1,210.10



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-01-8EW-AM-00459-2

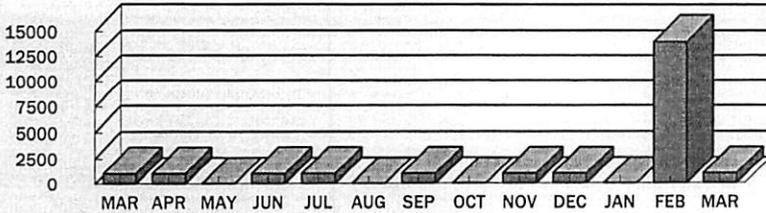


HARRISON COUNTY AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



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 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.

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

RECEIVED

MAR 21 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 THIS STATEMENT DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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

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

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 02/11/2016 TO 03/10/2016  
BILLING DATE: 03/15/2016  
DUE DATE: 03/30/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

12.74

For Office Use Only

ACCOUNT NUMBER 037-0001250-002  
Amount Due: 12.74  
Amount Due with Litter Control 13.74

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 02/11/2016 TO 03/10/2016  
BILLING DATE: 03/15/2016  
DUE DATE: 03/30/2016

Current Account Activity

Service	Previous	Current	Usage
WT	1210	1211	1000

Current Charges

Water 12.74

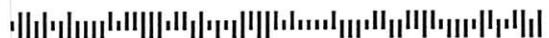
Amount Due

Current Charges 12.74  
Subtotal Due 12.74  
\*Voluntary Litter Control 1.00  
Amount Due with Litter Control 13.74

240-695.4441.40

Inv 0170820

TREASURER'S OFFICE



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

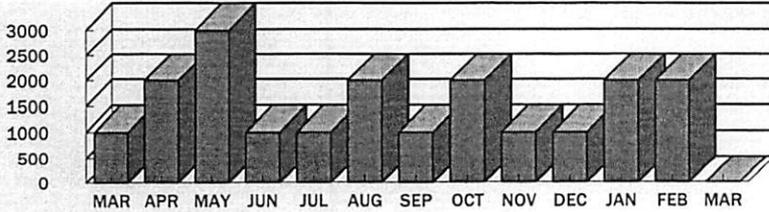
1 AV \*A-01-8EW-AM-00458-2

HARRISON COUNTY AIRPORT  
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 TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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

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

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 02/10/2016 TO 03/10/2016  
BILLING DATE: 03/15/2016  
DUE DATE: 03/30/2016

For Office Use Only

ACCOUNT NUMBER 037-0001150-005  
Amount Due: 138.28  
Amount Due with Litter Control 139.28

Account Statement

Account Information

ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 02/10/2016 TO 03/10/2016  
BILLING DATE: 03/15/2016  
DUE DATE: 03/30/2016

Current Account Activity

Service	Previous	Current	Usage
WT	654	654	0

Current Charges

	Amount
Water	8.53
Refuse	129.75

Amount Due

Current Charges	138.28
Subtotal Due	138.28
*Voluntary Litter Control	1.00
Amount Due with Litter Control	139.28

240.695.4441.40  
Inv 0170821  
MueKunles

RECEIVED  
MAR 21 2016

TREASURY OFFICE  
Approved For Payment

MAR 30 2016

[Signature]

\*Litter Control is a voluntary contribution\*  
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
Payments may be made at City Hall, 401 S. Alamo:  
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to  
PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: [www.marshalltexas.net](http://www.marshalltexas.net)

Payment Coupon For Billing Statement

Amount Enclosed

138.28



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV \*A-01-8EW-AM-00457-2

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



# Account Statement

## Account Information

ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 02/10/2016 TO 03/10/2016  
BILLING DATE: 03/15/2016  
DUE DATE: 03/30/2016

## Current Account Activity

Service	Previous	Current	Usage
WT	12504	12541	37000

## Current Charges

	Amount
Water	233.32
Sewer	176.72
Refuse	235.20

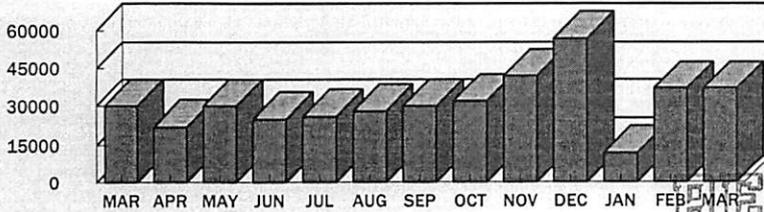
430.570.4441.45

## Amount Due

Current Charges	645.24
Subtotal Due	645.24
*Voluntary Litter Control	1.00
Amount Due with Litter Control	646.24

## Your Monthly Usage

Water Usage (in gallons)



## Special Message

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To report missed garbage pickup, contact Allied Waste at 800-678-7274.

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

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

TREASURER'S OFFICE

Approved for Payment

MAR 30 2016

*[Signature]*

Litter Control is a voluntary contribution\*  
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PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: [www.marshalltexas.net](http://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](http://www.marshalltexas.net)

NAME: WILLOUGBY DETENTION CENTER  
ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 02/10/2016 TO 03/10/2016  
BILLING DATE: 03/15/2016  
DUE DATE: 03/30/2016

Payment **Coupon** For Billing Statement

## Amount Enclosed

645.24

## For Office Use Only

ACCOUNT NUMBER 037-0001120-002  
Amount Due: 645.24  
Amount Due with Litter Control 646.24



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 02/23/2016 TO 03/24/2016
BILLING DATE: 03/30/2016
DUE DATE: 04/14/2016

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

Current Account Activity

Table with columns: Service, Previous, Current, Usage. Row: WT, 697, 719, 22000

Current Charges

Table with columns: Current Charges, Amount. Row: Water, 198.10; Sewer, 215.74

RECEIVED
APR 04 2016

TREASURER'S OFFICE

Amount Due

Table with columns: Amount Due, Amount. Row: Current Charges, 413.84; Subtotal Due, 413.84; \*Voluntary Litter Control, 1.00; Amount Due with Litter Control, 414.84

Handwritten: 140.620 4441.40
FNU 0171040
Mick K... (signature)

Approved For Payment
APR 04 2016
[Signature]

\*Litter Control is a voluntary contribution\*
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
Payments may be made at City Hall, 401 S. Alamo:
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to
PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 02/23/2016 TO 03/24/2016
BILLING DATE: 03/30/2016
DUE DATE: 04/14/2016

Payment Coupon For Billing Statement

Amount Enclosed

413.84

For Office Use Only

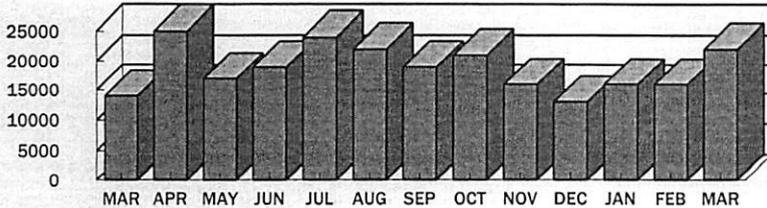
ACCOUNT NUMBER 044-0004650-010
Amount Due: 413.84
Amount Due with Litter Control 414.84



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Your Monthly Usage

Water Usage (in gallons)



Special Message

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04/11/2016

79236

\$218.23

---Two Hundred Eighteen Dollars and 23/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.      Check # 79236      04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10641-001,10641-002/KARNACK/1/3/7/2016	INV0170819		100.511.4441.35		218.23

CHECK TOTAL

218.23



# 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
03/14/16	04/04/16	\$218.23
Previous Balance		\$247.20
Payment(s)		-\$247.20
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$218.23</b>
After Due Date Pay		\$218.23

Page: 1 of 2

### Message Center

For details regarding updated information on the planned AEP SWEPCO transmission outage please visit our new website [www.phec.us](http://www.phec.us)

Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	01/27/16 - 02/23/16 (27 days)	0	0	1	703	Minimum	0	\$7.00
<b>Total Current Charges</b>								<b>\$7.00</b>

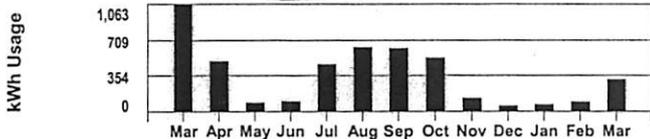
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
24348	02/06/16 - 03/07/16 (30 days)	52874	53196	1	703	Normal	322	\$18.72
<b>Total Current Charges</b>								<b>\$44.93</b>



Customer Charge \$7.00  
P.C.R. Factor \$0.034605 per kWh \$13.56  
1 70 KWH - S/L With Existing Pole \$5.65  
**Total Current Charges \$44.93**

	Current Month	Prior Month	Last Year
Days Svc	30	30	25
Total kWh	322	101	1063
Avg Temp	52	0	0

100.511.4441.35

RECEIVED

Approved For Payment MAR 21 2016

Karnack

Munkmules

MAR 30 2016  
TREASURER'S OFFICE  
Int.

Inv 0170819

See back of bill for important information and payment options.

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

TX01530G



PANOLA-HARRISON ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058

Return Service Requested

Invoice Number	Statement Date	Due Date
2006	03/14/16	04/04/16
<b>Total Amount Due</b>		<b>\$218.23</b>
After Due Date Pay		\$218.23

\*\*AUTO UTO\*\*SCH 5-DIGIT 75670



HARRISON COUNTY COURT HS 1664 6  
TREASURER DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

PANOLA-HARRISON ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058



0000002006 00010641000 00000021823 00000021823 8



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
03/14/16	04/04/16	\$218.23
<b>Total Amount Due</b>		<b>\$218.23</b>
After Due Date Pay		\$218.23

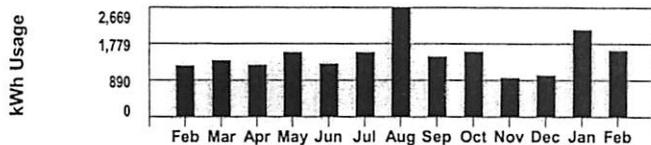
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	01/27/16 - 02/23/16 (27 days)	30274	31907	1	403	Normal	1633	\$94.96



Customer Charge	\$7.00
P.C.R. Factor \$0.034605 per kWh	\$56.51
<b>Total Current Charges</b>	<b>\$158.47</b>

	Current Month	Prior Month	Last Year
Days Svc	27	37	28
Total kWh	1633	2139	1251
Avg Temp	52	0	0

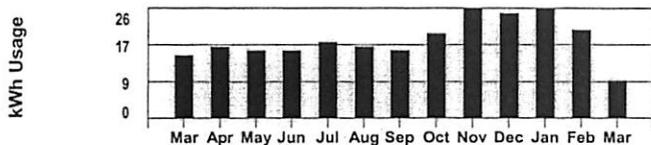
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
30414	02/06/16 - 03/07/16 (30 days)	882	891	1	703	Normal	9	\$0.52



Customer Charge	\$7.00
P.C.R. Factor \$0.034605 per kWh	\$0.31
<b>Total Current Charges</b>	<b>\$7.83</b>

	Current Month	Prior Month	Last Year
Days Svc	30	29	25
Total kWh	9	21	15
Avg Temp	52	0	0



04/11/2016

79256

\$973.74

---Nine Hundred Seventy Three Dollars and 74/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 79256

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
967-730-541-25/300 N CENTRAL ST/2/17-3/17	INV0170813		100.511.4441.35		228.48
962-504-241-06/HALLSVILLE/2/17-3/17/2016	INV0170816		100.511.4441.35		287.04
968-134-862-04/COMM COURT/2/22-3/22/16	INV0170968		100.511.4441.35		161.65
961-128-461-08/165 W TEXAS AVE/2/29-3/30,	INV0171037		100.511.4441.35		296.57

CHECK TOTAL

973.74



A unit of American Electric Power

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

6726-1

960006726 01 AT 0.413

Account Number
967-730-541-2-5
CY 14
22848

Table with 2 columns: Amount Due (\$228.48) and Amount Enclosed (\$228.48). Includes Due Date Apr 11.

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



HARRISON COUNTY
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



000022848000022848010000000009677305412521031104014900004

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

Summary table with columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 229.12
Payment 03/18/16 - Thank You -229.12
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 200 -General Service 03/17/16
ESI-ID # 10176989644148260
Energy Charges 139.65
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 65.48
Rate Case Expense Surcharge .79
Military Base Adjustment Factor .10
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .96
Transmission Cost Recovery Factor 9.91
Current Electric Charges Due \$ 228.48

Total Amount Due \$228.48
Due Date Apr 11

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, Previous, Code, Current, Code. Includes meter numbers 659144867 and 459010286.

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: 1-800-611-9964

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

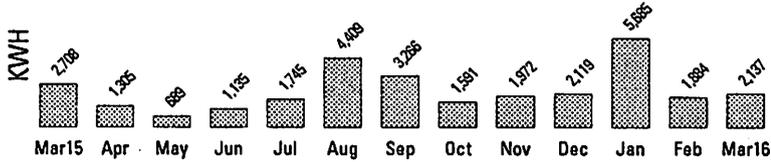
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-459010286**

6726-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-730-541-2-5	\$228.48	Apr 11, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
459010286	14-04	Mar 21, 2016

**13 Month Usage History**      **Total KWH for Past 12 Months is 28,508**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,137	29	74	\$7.88	61°F
Previous	1,884	28	67	\$8.18	49°F
One Year Ago	2,708	29	93	\$9.42	49°F

Your Average Monthly Usage: 2,376 KWH

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,137				2,137 KWH
40.100				13.200 KW

**Additional Messages**

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

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



A unit of American Electric Power

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

4463-1

960004463 01 AV 0.388



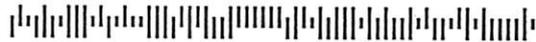
HARRISON COUNTY
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Account Number
962-504-241-0-6
CY 14
28704

Table with 2 columns: Amount Due (\$287.04), Amount Enclosed (\$287.04), Due Date (Apr 7)

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



0000287040000287040100000000009625042410618030704014900009

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY SUB
COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date

Previous Charges:

Total Amount Due At Last Billing \$ 299.55
Payment 03/04/16 - Thank You -299.55
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/17/16
ESI-ID # 10176989633868060
Energy Charges \$ 167.03
Fuel Charge @ 0.0306400 Per KWH 82.94
Rate Case Expense Surcharge 1.00
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.99
Transmission Cost Recovery Factor 17.68

Current Electric Charges Due \$ 270.76

Tariff 142 -Private Lighting 03/18/16
ESI-ID # 10176989633868061
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
Fuel Charge @ 0.0306400 Per KWH 4.17
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .24

Current Electric Charges Due \$ 16.28

Total Amount Due \$287.04

Due Date Apr 7
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Multiplier

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.

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



A unit of American Electric Power

100.511.4441.35

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

4463-1

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

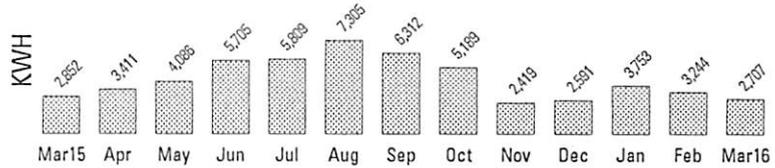
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$287.04	Apr 7, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Mar 18, 2016

13 Month Usage History

Total KWH for Past 12 Months is 52,676



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,707	29	93	\$9.34	61°F
Previous	3,244	28	116	\$10.12	49°F
One Year Ago	2,852	29	98	\$9.12	49°F
Your Average Monthly Usage: 4,390 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,707				2,707 KWH
17.500				17.500 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](http://AEPpaperless.com).



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

4969-1

960004969 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
16165

Table with Total Amount Due (\$161.65) and Amount Enclosed (\$161.65). Due Date Apr 14.

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



000016165000016165010000000009681348620424031404017900005

Please tear on dotted line

Return top portion with your payment

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Table showing Total Amount Due At Last Billing (\$166.77), Payment 03/18/16 (-\$166.77), and Previous Balance Due (\$0.00).

Current SWEPCO Charges:

Table listing various charges: Tariff 210 - General Service (03/22/16), Energy Charges (\$74.90), Customer Charge (23.18), Fuel Charge (52.33), Rate Case Expense Surcharge (.63), Military Base Adjustment Factor (.08), Energy Efficiency Cost Recovery (0.0004500 Per KWH, .77), Transmission Cost Recovery Factor (7.92), Municipal Franchise Fee (1.84), and Current Electric Charges Due (\$161.65).

Total Amount Due \$161.65
Due Date Apr 14
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

RECEIVED
MAR 31 2016

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



A unit of American Electric Power

TREASURER'S OFFICE

100.511.4441.35
INV 0170968

Adjusted Usage 03/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
1,708				1,708 KWH

### Additional Messages

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



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-159005924

4802-1
960004802 01 SP 0.465

HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL, TX 75670

Account Number
961-128-461-0-8
CY 01
29657

Table with 2 columns: Total Amount Due (\$296.57), Amount Enclosed (\$296.57), Due Date Apr 19

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



000029657000029657010000000009611284610831031904001900006

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON CO CRT HSE
165 W TEXAS AVE
WASKOM, TX 75692-9275

Rate Tariff: Multi Metered-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date

Previous Charges:

Total Amount Due At Last Billing \$ 624.96
Payment 03/04/16 - Thank You -321.19
Payment 03/18/16 - Thank You -303.77

Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/30/16
ESI-ID # 10176989673016462
Energy Charges \$ 181.74
Fuel Charge @ 0.0306400 Per KWH 69.58
Rate Case Expense Surcharge .84
Military Base Adjustment Factor .10
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.67
Transmission Cost Recovery Factor 14.65

Current Electric Charges Due \$ 268.58

Tariff 104 -Area Lighting 03/31/16

ESI-ID # 10176989629464178
Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
Fuel Charge @ 0.0306400 Per KWH 3.22
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .18

Current Electric Charges Due \$ 11.68

Tariff 132 -Area Lighting 03/31/16

ESI-ID # 10176989673016464
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
Fuel Charge @ 0.0306400 Per KWH 4.78
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .02
Transmission Cost Recovery Factor .27

Current Electric Charges Due \$ 16.31

Total Amount Due \$296.57
Due Date Apr 19

Due Date Does Not Apply To Any Previous Balance Due

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/LegalTariffFillings/

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



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RECEIVED
APR 04 2016
TREASURER'S OFFICE

100.511.4441-35
Inv0171037

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-159005924

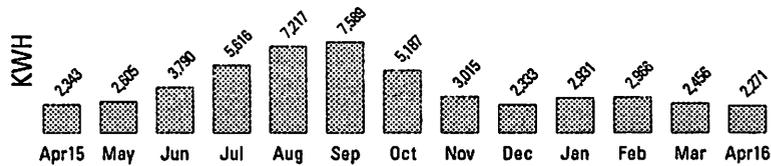
4802-1

Service Address:  
 HARRISON CO CRT HSE  
 165 W TEXAS AVE  
 WASKOM, TX 75692-9275

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$296.57	Apr 19, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Mar 31, 2016

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
159005924	02/29	03/30	60795	Actual	63066	Actual
Multiplier 1.0000			Metered Usage 2,271 KWH			
159005924	02/29	03/30	0.000	Actual	14,500	Actual
Multiplier 1.0000			Metered Usage 14,500 KW			
Next scheduled read date should be between Apr 28 and May 3						

13 Month Usage History      Total KWH for Past 12 Months is    48,048



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,271	30	76	\$8.95	62°F
Previous	2,456	28	88	\$9.85	54°F
One Year Ago	2,343	28	84	\$9.28	58°F
Your Average Monthly Usage: 4,004 KWH					

Adjusted Usage 04/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,271 KWH
				14,500 KW

**Additional Messages**

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](http://AEPPaperless.com).

04/11/2016

79142

\$4.20

---Four Dollars and 20/100 Cents---

CITY OF WASKOM  
P.O. BOX 730  
WASKOM, TX 75692

VEND: 000918 CITY OF WASKOM

Check # 79142

04/11/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST TEXAS/2/17-3/22/2016	INV0170985		100.511.4441.35		4.20

CHECK TOTAL

4.20

ACCOUNT NUMBER	DATE BILL MAILED
00000561	3/31/2016
PRESENT READING	SERVICE FROM
63200	2/17/2016
PREVIOUS READING	SERVICE TO
60600	3/22/2016
UNITS USED	DAYS USED
2600	34
DESCRIPTION	AMOUNT
Prev. Balance	(\$45.00)
Water	\$29.00
Sewer	\$20.20
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	\$4.20
AMOUNT DUE AFTER DUE DATE	\$4.20

SERVICE ADDRESS:

165 West Texas Ave.  
KEEP THIS STUB  
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF WASKOM  
P.O. BOX 730  
WASKOM, TX 75692  
903-687-3374

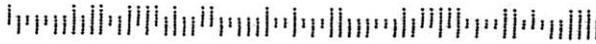
PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
WASKOM, TX 75692  
PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	4/10/2016	\$4.20	\$ 4.20

CITY WIDE CLEAN UP DAY IS 4-9-16 FROM 9 TO 1  
AT PARKING LOT NEXT TO SHELL STATION  
UTILITY BILL WILL BE REQUIRED

RETURN SERVICE REQUESTED

County Sub Court House  
200 West Houston #331  
Marshall, TX 75670



RECEIVED  
APR 01 2016

MEASURER'S OFFICE

100.511.4441.35

Inv 0170985

Approved For Payment

APR 01 2016

Inc.