

05/09/2016

79558

\$1,150.82

---One Thousand One Hundred Fifty Dollars and 82/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 79558

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|--------|
| 90141581/2200 E TRAVIS/3/15-4/14/2016 | INV0173228 | | 100.564.4441.45 | | 621.99 |
| 27470434/415 E BURLESON/3/15-4/14/2016 | INV0173229 | | 100.511.4441.35 | | 45.56 |
| 27343342/AIRPORT/3/23-4/25/2016 | INV0173453 | | 240.695.4441.40 | | 55.56 |
| 27176775/115 W MAIN ST/3/23-4/25/2016 | INV0173454 | | 100.511.4441.35 | | 34.74 |
| 27343771/1401 WARREN/3/23-4/25/2016 | INV0173455 | | 450.570.4441.45 | | 204.52 |
| 93780146/RB/3/23-4/25/2016 | INV0173456 | | 140.620.4441.40 | | 86.47 |
| 27440379/165 W TEXAS AVE/3/23-4/25/2016 | INV0173517 | | 100.511.4441.35 | | 39.78 |
| 26136804/15642 FM 134/3/28-4/26/2016 | INV0173551 | | 100.511.4441.35 | | 31.56 |
| 26137018/15652 FM 134/3/2/8/4/262016 | INV0173552 | | 100.511.4441.35 | | 30.64 |

CHECK TOTAL

1,150.82



CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

ACCOUNT NUMBER
9014158-1
DATE MAILED
Apr 19, 2016

DATE DUE **May 04, 2016**
AMOUNT DUE **\$ 621.99**

CenterPointEnergy.com

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

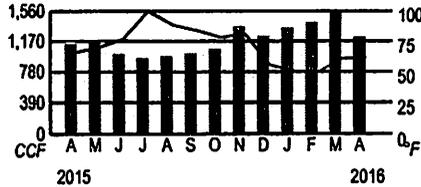
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 1136 | 1558 | 1221 |
| Average daily gas use (CCF) | 37.9 | 48.7 | 40.7 |
| Average daily temperature | 65 | 60 | 61 |
| Days in billing period | 30 | 32 | 30 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|------------------|
| Previous gas amount due | \$ 783.77 |
| Payment Apr 14, 2016 | - 783.77 |
| Current gas charges (Details on page 2) | + 621.99 |
| Total amount due | \$ 621.99 |

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

100.564.4441.45

Inv 0173228

RECEIVED
APR 26 2016

Approved For Payment

APR 27 2016
[Signature]

TREASURER'S OFFICE

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9014158-1

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

DATE DUE **May 04, 2016**
AMOUNT DUE **\$ 621.99**

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

\$ 621.99
Please enter amount of your payment

00020933 01 AV 0.373 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

0380095885816

008200000901415816000000621990000006219910



CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4
DATE MAILED
Apr 19, 2016

DATE DUE **May 04, 2016**
AMOUNT DUE **\$ 45.56**

CenterPointEnergy.com

SERVICE ADDRESS
415 E Burtleson St, Marshall, TX 75670-3477

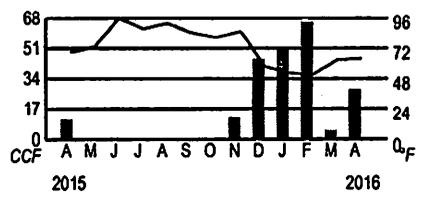
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|-----------------------|
| | | 1 year ago | Last month This month |
| Total CCF used | 11 | 5 | 28 |
| Average daily gas use (CCF) | 0.3 | 0.2 | 0.9 |
| Average daily temperature | 66 | 60 | 61 |
| Days in billing period | 32 | 32 | 30 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 33.41 |
| Payment Apr 14, 2016 | - 33.41 |
| Current gas charges (Details on page 2) | + 45.56 |
| Total amount due | \$ 45.56 |

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 26 2016

100.511.4441.35
Inv 0173229

Approved For Payment

APR 27 2016
[Signature]

TREASURER'S OFFICE

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE **May 04, 2016**
AMOUNT DUE **\$ 45.56**

Write account number on check and make payable to CenterPoint Energy.
\$ 45.56
Please enter amount of your payment

00020932 01 AV 0.373 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0640183485450

008200000274704347000000045560000000455600



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

DATE DUE **May 13, 2016**

DATE MAILED
Apr 28, 2016

AMOUNT DUE **\$ 55.56**

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

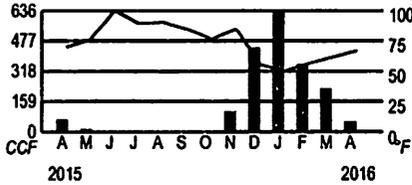
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 68 | 228 | 54 |
| Average daily gas use (CCF) | 2.3 | 7.6 | 1.6 |
| Average daily temperature | 67 | 59 | 64 |
| Days in billing period | 30 | 30 | 33 |

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

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ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 134.80 |
| Payment Apr 14, 2016 | - 134.80 |
| Current gas charges (Details on page 2) | + 55.56 |
| Total amount due | \$ 55.56 |

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

MAY 02 2016

[Signature]
Int.

RECEIVED

MAY 02 2016

Inv 0173453

TREASURER'S OFFICE

240,695,444.40

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734334-2

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

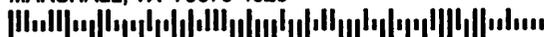
| | |
|------------|--------------|
| DATE DUE | May 13, 2016 |
| AMOUNT DUE | \$ 55.56 |

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

\$ 55.56
Please enter amount of your payment

00011820 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0170104868584

00820000027343342300000005556000000555650



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

ACCOUNT NUMBER

2717677-5

DATE DUE

May 13, 2016

DATE MAILED

Apr 28, 2016

AMOUNT DUE

\$ 34.74

SERVICE ADDRESS

115 W Main St, Hallsville, TX 75650-5264

CenterPointEnergy.com

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

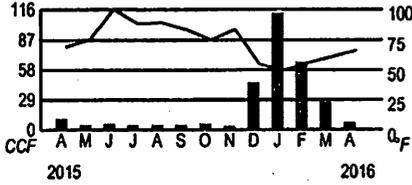
Call before you dig

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 | 11 | 27 | 7 |
| Average daily gas use (CCF) | 0.4 | 0.9 | 0.2 |
| Average daily temperature | 67 | 59 | 64 |
| Days in billing period | 30 | 30 | 33 |

| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 11 | 27 | 7 |
| Average daily gas use (CCF) | 0.4 | 0.9 | 0.2 |
| Average daily temperature | 67 | 59 | 64 |
| Days in billing period | 30 | 30 | 33 |

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 43.21 |
| Payment Apr 14, 2016 | - 43.21 |
| Current gas charges (Details on page 2) | + 34.74 |
| Total amount due | \$ 34.74 |

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MAY 02 2016

Approved For Payment

MAY 02 2016

TREASURER'S OFFICE

100.511.4441.35

INV0173454

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2717677-5

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

| | |
|------------|--------------|
| DATE DUE | May 13, 2016 |
| AMOUNT DUE | \$ 34.74 |

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

\$ 34.74
Please enter amount of your payment

00011821 01 AV 0.373 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

0170104865887

008200000271767755000000034740000000347420



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Apr 28, 2016

DATE DUE **May 13, 2016**
AMOUNT DUE **\$ 204.52**

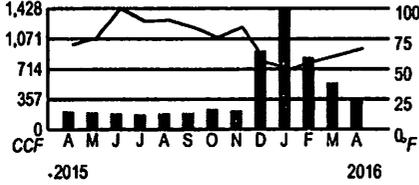
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 216 | 553 | 357 |
| Average daily gas use (CCF) | 7.2 | 18.4 | 10.8 |
| Average daily temperature | 67 | 59 | 64 |
| Days in billing period | 30 | 30 | 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 | \$ 298.17 |
| Payment Apr 14, 2016 | - 298.17 |
| Current gas charges (Details on page 2) | + 204.52 |
| Total amount due | \$ 204.52 |

Thank you!

Approved For Payment

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MAY 02 2016

MAY 02 2016
Int.

TREASURER'S OFFICE

450.570.4441.45

Inv 0173455

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734377-1

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

| | |
|------------|--------------|
| DATE DUE | May 13, 2016 |
| AMOUNT DUE | \$ 204.52 |

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

\$ 204.52
Please enter amount of your payment

00011822 01 AV 0.373 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

0170104868592

008200000273437710000000204520000002045280



CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

DATE DUE
May 13, 2016

DATE MAILED
Apr 28, 2016

AMOUNT DUE
\$ 86.47

SERVICE ADDRESS
8801 Five Notch Rd, Marshall, TX 75672-6015

CenterPointEnergy.com

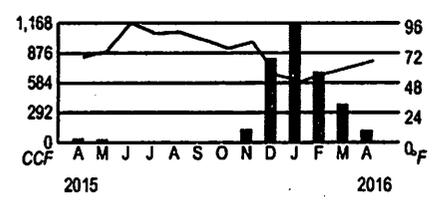
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 43 | 375 | 121 |
| Average daily gas use (CCF) | 1.4 | 12.5 | 3.7 |
| Average daily temperature | 67 | 59 | 64 |
| Days in billing period | 30 | 30 | 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 | \$ 136.85 |
| Payment Apr 14, 2016 | - 136.85 |
| Current gas charges (Details on page 2) | + 86.47 |
| Total amount due | \$ 86.47 |

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

140.620.4441.40
Inv 0173456

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MAY 02 2016
MAY 02 2016
TREASURER'S OFFICE
Int.

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 9378014-6

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

DATE DUE May 13, 2016
AMOUNT DUE \$ 86.47

Write account number on check and make payable to CenterPoint Energy.
\$ 86.47
Please enter amount of your payment

00011823 01 AV 0.373 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0320098276605 008200000937801462000000086470000000864760



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE
SERVICE ADDRESS
165 W Texas Ave, Waskom, TX 75692-9275

ACCOUNT NUMBER
2744037-9
DATE MAILED
Apr 28, 2016

Your account is past due.
TOTAL DUE \$ 105.56

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

DISCONNECT NOTICE

Your account is past due. To avoid disconnection, your past due amount of \$ 65.78 must be received on or before May 8, 2016. Also, your current charges of \$ 39.78 must be paid on or before May 13, 2016.

This is the only disconnect notice you will receive.

If you do not pay \$ 65.78 by May 8, 2016:

- 1. Your service may be disconnected without further notice.
2. If a company representative is sent to your premise prior to receipt of a payment, you will be charged a \$ 20.00 collection fee.
3. If your service is cut off, you must pay your past due amount plus a minimum \$ 40.00 reconnect fee, in order to have your service restored. Your fee may be higher depending on the method of disconnect.
4. A new or increased deposit may be required.
5. To report a payment and to schedule reconnection of service, please call 800-259-5544. Reconnection of service may not take place until the next available business day following receipt of payment.

RECEIVED
MAY 03 2016

TREASURER'S OFFICE

To learn about potential ways to avoid disconnection, including any health-related or other special rights you might have, please see the information on page 3 of this bill

VERSION ESPAÑOL EN PÁGINA 3.

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes rows for Previous gas amount due (\$ 113.99), Payment Apr 14, 2016 (- 48.21), Past due gas charges due immediately (\$ 65.78), Current gas charges due May 13, 2016 (+ 39.78), and Total amount due (\$ 105.56).

Handwritten: Invo 173517 Approved For Payment

Handwritten signature and initials

Handwritten: 100.511.4441.35

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Your
Payment can post immediately.

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

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

Mail
Return the payment stub below, with your
check or money order, using the return
envelope. Your payment might not
arrive before disconnection occurs.

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

Table showing PAST DUE AMOUNT \$ 65.78, CURRENT CHARGES \$ 39.78, and TOTAL AMOUNT DUE \$ 105.56.

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

Handwritten: \$ 39.78
Please enter amount of your payment

00001167 02 AT 0.396 2

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

0170104870002

008200000274403796000000105560000001055610



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4
DATE MAILED
May 02, 2016

Page 1 of 4
DATE DUE **May 17, 2016**
AMOUNT DUE **\$ 31.56**

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

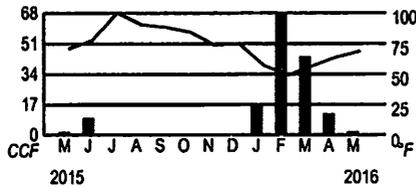
Gas leak or emergency
Leave immediately, then call
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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 | | |
|-----------------------------|------------------|---------------------------|------------|------------|
| | | 1 year ago | Last month | This month |
| Total CCF used | 2 | 12 | 2 | 2 |
| Average daily gas use (CCF) | 0.1 | 0.4 | 0.1 | 0.1 |
| Average daily temperature | 68 | 61 | 66 | 66 |
| Days in billing period | 32 | 27 | 29 | 29 |

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 35.12 |
| Payment Apr 14, 2016 | - 35.12 |
| Current gas charges (Details on page 2) | + 31.56 |
| Total amount due | \$ 31.56 |

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 0173551

RECEIVED
MAY 04 2016

Approved For Payment

MAY 04 2016
[Signature]

TREASURER'S OFFICE

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613680-4

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

DATE DUE **May 17, 2016**
AMOUNT DUE **\$ 31.56**

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

\$ 31.56
Please enter amount of your payment

00020764 01 AV 0.373 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

0570089679734

008200000261368043000000031560000000315650



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Page 1 of 4
DATE DUE May 17, 2016
AMOUNT DUE \$ 30.64

SERVICE ADDRESS
15652 Fm 134, Karnack, TX 75661-3295

DATE MAILED
May 02, 2016

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

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 | | \$ 29.59 |
| Payment Apr 14, 2016 | Thank you! | - 29.59 |
| Current gas charges (Details on page 2) | | + 30.64 |
| Total amount due | | \$ 30.64 |

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.

100.311.4441.35

Inv 0173552

RECEIVED
Approved For Payment
MAY 04 2016

TREASURER'S OFFICE

MAY 04 2016
[Signature]
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613701-8

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

DATE DUE May 17, 2016
AMOUNT DUE \$ 30.64

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

\$ 30.64
Please enter amount of your payment

00020765 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0570089679775

008200000261370180000000030640000000306480

05/09/2016

79578

\$24.00

---Twenty Four 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 # 79578

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|----------------------------|------------|--------|------------------|-----------|--------|
| 270-0/JP #1/3/22-4/23/2016 | INV0173452 | | 100.511.4441.35 | | 24.00 |

CHECK TOTAL

24.00

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
Account# 270 - 0
Meter Reading on 3/22/16 was 30290
Meter Reading on 4/23/16 was 30290
Gallons Used - 0

1-4

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0

| | |
|-------------------------|--------|
| Last Bill | 20.00 |
| Payments | -20.00 |
| Water Charges | 24.00 |
| ----- | |
| Amount Due By 5/10/2016 | 24.00 |
| After 5/10/2016 Pay | 28.00 |

| | |
|-------------------------|-------|
| Amount Due By 5/10/2016 | 24.00 |
| After 5/10/2016 Pay | 28.00 |

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

Keep this side for your records.



Inv 0173452

RECEIVED
MAY 02 2016

TREASURER'S OFFICE

100.511.4441.35

Approved For Payment

MAY 17 2016

Int.

05/09/2016

79604

\$41.00

---Forty One Dollars and 00/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

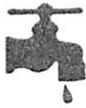
Check # 79604

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|-----------------------|------------|--------|------------------|-----------|--------|
| 201/RT 10/APRIL 2016 | INV0173465 | | 100.511.4441.35 | | 21.50 |
| 1435/RT 10/APRIL 2016 | INV0173466 | | 100.511.4441.35 | | 19.50 |

CHECK TOTAL

41.00



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

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

RETURN SERVICE REQUESTED

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 198500 | 197800 | 700 | 21.50 |

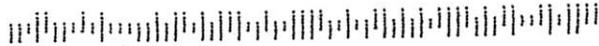
| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|---------|----------------------------------|
| ROUTE | ACCOUNT | |
| 10 | 201 | 5/15/16 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 21.50 | | 21.50 |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 4 | 28 | 1 | 21.50 | 0.00 | 21.50 |

ACCOUNT 201 4/29/2016

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



Inv 0173465

RECEIVED
 MAY 02 2016

TREASURER'S OFFICE

100.511.4441.35

Approved For Payment

MAY 02 2016

[Signature]
 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

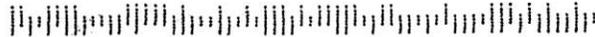
| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 3300 | 3300 | 0 | 19.50 |

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|---------|----------------------------------|
| ROUTE | ACCOUNT | |
| 10 | 1435 | 5/15/16 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 19.50 | | 19.50 |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | | CLASS | ACCOUNT 1435 4/29/2016 | | |
|------------|-----|---|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 4 | 29 | 1 | 19.50 | 0.00 | 19.50 | |

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



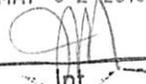
Inw 0123466

RECEIVED
 MAY 02 2016

TREASURER'S OFFICE

100.511.4441.35

Approved For Payment

MAY 02 2016

 Int.

05/09/2016

79602

\$261.75

---Two Hundred Sixty One Dollars and 75/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 79602

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|--|------------|--------|------------------|-----------|--------|
| 10000443/300 N CENTRAL ST/3/18-4/17/2016 | INV0173450 | | 100.511.4441.35 | | 184.90 |
| 00000505/200 W MAIN ST/3/21-4/17/2016 | INV0173451 | | 100.511.4441.35 | | 76.85 |

CHECK TOTAL

261.75

| | |
|---------------------------|------------------------|
| ACCOUNT NUMBER | DATE BILL MAILED |
| 10000443 | 4/26/2016 |
| PRESENT READING | SERVICE FROM |
| 403000 | 3/18/2016 |
| PREVIOUS READING | SERVICE TO |
| 386000 | 4/17/2016 |
| UNITS USED | DAYS USED |
| 17000 | 30 |
| DESCRIPTION | AMOUNT |
| Prev. Balance | \$0.00 |
| WATER | \$103.80 |
| Sewer | \$28.00 |
| Garbage Collection | \$53.10 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 5/10/2016 | \$184.90 |
| AMOUNT DUE AFTER DUE DATE | \$184.90 |

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

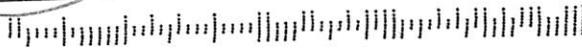
| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|----------------|-----------|---------------------------|------------------------|
| 10000443 | 5/10/2016 | \$184.90 | \$ 184.90 |

Dont forget to get out and Vote May 7th
4th Annual Spring Clean Up May 14th
@ City Park 8am - 1pm (bring water bill)

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



100.511.4441.35

RECEIVED
APR 29 2016

Approved For Payment

TREASURER'S OFFICE

MAY 02 2016
AM
Int.

Inv 0173450

| | |
|---------------------------|------------------------|
| ACCOUNT NUMBER | DATE BILL MAILED |
| 00000505 | 4/26/2016 |
| PRESENT READING | SERVICE FROM |
| 0 | 3/21/2016 |
| PREVIOUS READING | SERVICE TO |
| 0 | 4/17/2016 |
| UNITS USED | DAYS USED |
| | 27 |
| DESCRIPTION | AMOUNT |
| Prev. Balance | \$0.00 |
| WATER | \$15.00 |
| Sewer | \$8.75 |
| Garbage Collection | \$53.10 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 5/10/2016 | \$76.85 |
| AMOUNT DUE AFTER DUE DATE | \$76.85 |

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

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

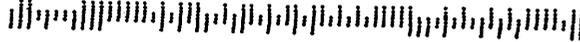
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|----------------|-----------|---------------------------|------------------------|
| 00000505 | 5/10/2016 | \$76.85 | \$76.85 |

Dont forget to get out and Vote May 7th
4th Annual Spring Clean Up May 14th
@ City Park 8am - 1pm (bring water bill)

RETURN SERVICE REQUESTED

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



100.511.4441.35

RECEIVED
APR 29 2016

TREASURER'S OFFICE

Inv 0173451

Approved For Payment

MAY 02 2016

Int.

05/09/2016

79628

\$66.71

---Sixty Six Dollars and 71/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 79628

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|-----------------------------------|------------|--------|------------------|-----------|--------|
| 102294/15642 FM134/3/31-4/28/2016 | INV0173462 | | 100.511.4441.35 | | 47.74 |
| 102293/FM134/3/31-4/28/2016 | INV0173464 | | 100.511.4441.35 | | 18.97 |

CHECK TOTAL

66.71

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

Phone (903) 927-1075

ACCOUNT 102294 DATE OF SERVICE 3/31/16 - 4/28/16

SERVICE AT 15642, FM 134 3

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|-------|-------------|----------|-------|---------|
| ARR | BAL FORWARD | | | 50.06 |
| CHK | | | | -50.06 |
| WAT | 374010 | 370150 | 3860 | 47.50 |
| STATE | ASSESS FEE | | | .24 |

CURRENT CHARGES MUST BE PAID BY MAY 15TH TO AVOID \$10.00 LATE FEE

| CLASS | AMOUNT DUE AFTER DUE DATE | DUE DATE | PAY THIS AMOUNT |
|-------|---------------------------|----------|-----------------|
| R | 57.74 | 5/15/16 | 47.74 |

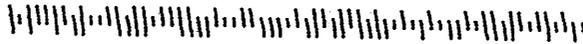
TEMP-RETURN SERVICE REQUESTED

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

| ACCOUNT | | DUE DATE |
|---------------------------|------------------------|-----------------|
| 102294 | | 5/15/16 |
| AMOUNT DUE AFTER DUE DATE | PENALTY AFTER DUE DATE | PAY THIS AMOUNT |
| 57.74 | 10.00 | 47.74 |

PLEASE RETURN THIS STUB WITH PAYMENT

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



RECEIVED MAY 02 2016

TREASURER'S OFFICE

100.511.4441.35

Inv 0173462

Approved For Payment

MAY 02 2016 [Signature]

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

Phone (903) 927-1075

ACCOUNT 102293

DATE OF SERVICE 3/31/16 - 4/28/16

SERVICE AT FM 134

TEMP-RETURN SERVICE REQUESTED

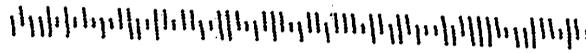
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Karnack, TX 75661 PERMIT NO. 6

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|--|---------------------------|----------|-----------------|---------|
| ARR | BAL FORWARD | | | 16.50 |
| CHK | | | | -16.50 |
| WAT | 850 | 370 | 480 | 18.88 |
| | STATE ASSESS FEE | | | .09 |
| CURRENT CHARGES MUST BE PAID BY MAY 15TH TO AVOID \$10.00 LATE FEE | | | | |
| CLASS | AMOUNT DUE AFTER DUE DATE | DUE DATE | PAY THIS AMOUNT | |
| R | 28.97 | 5/15/16 | 18.97 | |

| | | |
|---------------------------------|------------------------------|-----------------------|
| ACCOUNT 102293 | | DUE DATE 5/15/16 |
| AMOUNT DUE AFTER DUE DATE 28.97 | PENALTY AFTER DUE DATE 10.00 | PAY THIS AMOUNT 18.97 |

PLEASE RETURN THIS STUB WITH PAYMENT

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



RECEIVED

MAY 02 2016

TREASURER'S OFFICE

100.511.4441.35

Inv 0173464

Approved For Payment

MAY 02 2016

[Signature]

05/09/2016

79635

\$4,077.98

---Four Thousand Seventy Seven Dollars and 98/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 79635

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|----------|
| 044-0004650-010/RB/3/24-4/22/2016 | INV0173460 | | 140.620.4441.40 | | 274.64 |
| 043-0002224-002/JAIL ANNEX/3/23-4/22/2016 | INV0173554 | | 100.564.4441.45 | | 3,803.34 |

CHECK TOTAL

4,077.98



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-WVK-AM-00058-1

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



Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 03/24/2016 TO 04/22/2016
BILLING DATE: 04/27/2016
DUE DATE: 05/12/2016

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 719 | 733 | 14000 |

Current Charges

| Service | Amount |
|---------|--------|
| Water | 132.36 |
| Sewer | 142.36 |

RECEIVED

MAY 02 2016

Amount Due

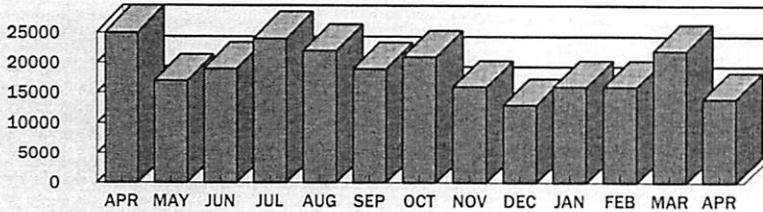
| | |
|--------------------------------|--------|
| Current Charges | 274.64 |
| Subtotal Due | 274.64 |
| *Voluntary Litter Control | 1.00 |
| Amount Due with Litter Control | 275.64 |

TREASURER'S OFFICE

140.620.4441.40
Inv 0173460

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.

Approved For Payment

MAY 02 2016

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

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

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

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 03/24/2016 TO 04/22/2016
BILLING DATE: 04/27/2016
DUE DATE: 05/12/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

274.64

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 274.64
Amount Due with Litter Control 275.64



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-WVK-AM-01337-5

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



Account Statement

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 03/23/2016 TO 04/22/2016
BILLING DATE: 04/27/2016

DUE DATE: 05/12/2016

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|--------|
| WT | 3905 | 3977 | 72000 |
| WT | 5656 | 5984 | 328000 |

Total Consumption 400000

Current Charges

| Service | Amount |
|---------|---------|
| Water | 1725.25 |
| Sewer | 1842.89 |
| Refuse | 235.20 |

RECEIVED
MAY 04 2016

TREASURER'S OFFICE

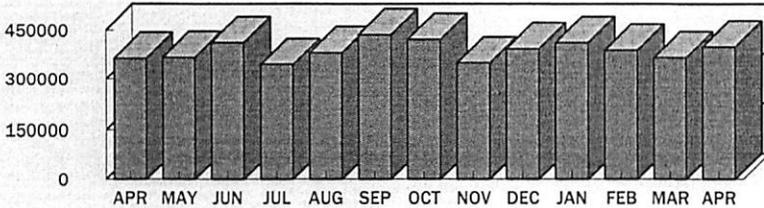
Amount Due

| | |
|--------------------------------|----------|
| Current Charges | 3803.34 |
| Subtotal Due | 3803.34 |
| *Voluntary Litter Control | 1.00 |
| Amount Due with Litter Control | 3,804.34 |

100-564,4441.45
Inv 0173554

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.

Approved For Payment

MAY 04 2016

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

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

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 03/23/2016 TO 04/22/2016
BILLING DATE: 04/27/2016
DUE DATE: 05/12/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

3803.34

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3803.34
Amount Due with Litter Control 3,804.34



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

05/09/2016

79653

\$195.07

---One Hundred Ninety Five Dollars and 07/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 79653 05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|--|------------|--------|------------------|-----------|--------|
| 10641-001/10641-002/KARNACK/2/23-4/05/2016 | INV0173227 | | 100.511.4441.35 | | 195.07 |

CHECK TOTAL

195.07



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 |
|-------------------------|----------|-----------------|
| 04/14/16 | 05/06/16 | \$195.07 |
| Previous Balance | | \$218.23 |
| Payment(s) | | -\$218.23 |
| Balance Forward | | \$0.00 |
| Total Amount Due | | \$195.07 |
| After Due Date Pay | | \$195.07 |

Page: 1 of 2

Message Center

Please join us for the PHEC Annual Meeting April 16th at the Marshall Convention Center. Registration opens at 9:15am and many prizes and electric bill credits to be given away.

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 | 02/23/16 - 03/22/16 (28 days) | 0 | 0 | 1 | 703 | Minimum | 0 | \$7.00 |
| Total Current Charges | | | | | | | | \$7.00 |
| Total Amount Due | | | | | | | | \$7.00 |

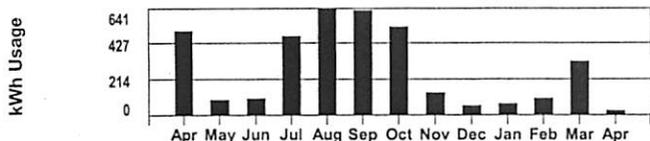
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|-------|-------------------------------|-----------|----------|------|------|--------|-----------|--------|
| 24348 | 03/07/16 - 04/05/16 (29 days) | 53196 | 53225 | 1 | 703 | Normal | 29 | \$1.69 |



| | |
|-----------------------------------|----------------|
| Customer Charge | \$7.00 |
| P.C.R. Factor \$0.033593 per kWh | \$3.32 |
| 1 70 KWH - S/L With Existing Pole | \$5.65 |
| Total Current Charges | \$17.66 |
| Total Amount Due | \$17.66 |

| | Current Month | Prior Month | Last Year |
|-----------|---------------|-------------|-----------|
| Days Svc | 29 | 30 | 31 |
| Total kWh | 29 | 322 | 504 |
| Avg Temp | 59 | 52 | 0 |

RECEIVED

APR 22 2016

Approved For Payment

TREASURER'S OFFICE

APR 27 2016

100.511.4441.35
Inv 0173227

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

Temp Return Service Requested

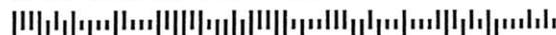
| Invoice Number | Statement Date | Due Date |
|-------------------------|----------------|-----------------|
| 5494 | 04/14/16 | 05/06/16 |
| Total Amount Due | | \$195.07 |
| After Due Date Pay | | \$195.07 |

AUTO UTOSCH 5-DIGIT 75670



HARRISON COUNTY COURT HS 1663 6
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000005494 00010641000 00000019507 00000019507 4



Panola-Harrison Electric Cooperative

| Statement Date | Due Date | Current Charges |
|-------------------------|----------|-----------------|
| 04/14/16 | 05/06/16 | \$195.07 |
| Total Amount Due | | \$195.07 |
| After Due Date Pay | | \$195.07 |

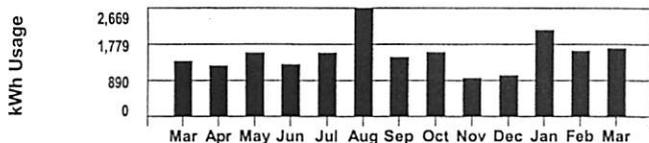
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|-------|-------------------------------|-----------|----------|------|------|--------|-----------|---------|
| 44468 | 02/23/16 - 03/22/16 (28 days) | 31907 | 33592 | 1 | 403 | Normal | 1685 | \$97.98 |



| | |
|----------------------------------|-----------------|
| Customer Charge | \$7.00 |
| P.C.R. Factor \$0.033593 per kWh | \$56.60 |
| Total Current Charges | \$161.58 |
| Total Amount Due | \$161.58 |

| | Current Month | Prior Month | Last Year |
|-----------|---------------|-------------|-----------|
| Days Svc | 28 | 27 | 27 |
| Total kWh | 1685 | 1633 | 1382 |
| Avg Temp | 59 | 52 | 0 |

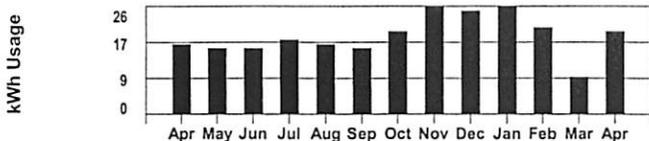
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

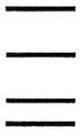
Svc Loc: ANTENNA

| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|-------|-------------------------------|-----------|----------|------|------|--------|-----------|--------|
| 30414 | 03/07/16 - 04/05/16 (29 days) | 891 | 911 | 1 | 703 | Normal | 20 | \$1.16 |



| | |
|----------------------------------|---------------|
| Customer Charge | \$7.00 |
| P.C.R. Factor \$0.033593 per kWh | \$0.67 |
| Total Current Charges | \$8.83 |
| Total Amount Due | \$8.83 |

| | Current Month | Prior Month | Last Year |
|-----------|---------------|-------------|-----------|
| Days Svc | 29 | 30 | 32 |
| Total kWh | 20 | 9 | 17 |
| Avg Temp | 59 | 52 | 0 |



05/09/2016

79677

\$645.64

---Six Hundred Forty Five Dollars and 64/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 79677

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|--------|
| 967-730-541-25/300 N CENTRAL/3/17-4/18/2016 | INV0173225 | | 100.511.4441.35 | | 188.72 |
| 962-504-241-06/W MAIN ST/3/17-4/18/2016 | INV0173226 | | 100.511.4441.35 | | 288.22 |
| 968-134-862-04/N CALLUM ST/3/22-4/21/2016 | INV0173449 | | 100.511.4441.35 | | 168.70 |

CHECK TOTAL

645.64

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 967-730-541-2-5 | \$188.72 | May 11, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 459010286 | 14-04 | Apr 21, 2016 |

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

SWEPSCO Messages

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/LegalTariffFilings/>

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

Previous Charges:

Total Amount Due At Last Billing \$ 228.48
 Payment 04/15/16 - Thank You -228.48
Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 200 -General Service 04/18/16
 ESI-ID # 10176989644148260
 Energy Charges APR 27 2016 \$ 126.03
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH Int. 43.32
 Rate Case Expense Surcharge .52
 Military Base Adjustment Factor .06
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .64
 Transmission Cost Recovery Factor 6.56
Current Electric Charges Due \$ 188.72

Approved For Payment
 APR 27 2016
 [Signature]

Total Amount Due

\$188.72

Due Date May 11

Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Meter Reading Detail | | | |
|-------------------|----------------|-------------------------|----------------------|----------|---------|----------|
| | From | To | Previous | Code | Current | Code |
| 659144867 | 03/17 | 04/18 | 773 | Actual | 1308 | Estimate |
| Multiplier 1.0000 | | Metered Usage 535 KWH | | | | |
| 459010286 | 03/17 | 04/18 | 88817 | Actual | 89696 | Actual |
| Multiplier 1.0000 | | Metered Usage 879 KWH | | | | |
| 659144867 | 03/17 | 04/18 | 0.000 | Estimate | 8.000 | Estimate |
| Multiplier 1.0000 | | Metered Usage 8.000 KW | | | | |
| 459010286 | 03/17 | 04/18 | 0.000 | Actual | 47.400 | Actual |
| Multiplier 1.0000 | | Metered Usage 47.400 KW | | | | |

Next scheduled read date should be between May 17 and May 20

RECEIVED
 APR 26 2016
 TREASURER'S OFFICE

1 100.511.4441.35
 Inv 0173225



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

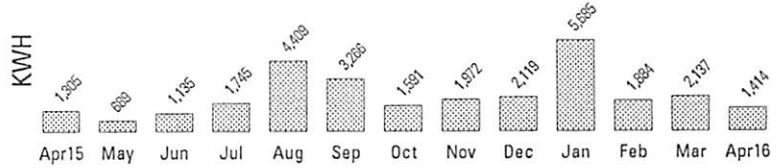
2733-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 967-730-541-2-5 | \$188.72 | May 11, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 459010286 | 14-04 | Apr 21, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is **27,937**



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 1,414 | 32 | 44 | \$5.90 | 61°F |
| Previous | 2,137 | 29 | 74 | \$7.88 | 61°F |
| One Year Ago | 1,305 | 33 | 40 | \$5.30 | 66°F |

Your Average Monthly Usage: 2,328 KWH

| Adjusted Usage 04/16 | | | |
|----------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | Billing Usage |
| 1,414 | | | 1,414 KWH |
| 55.400 | | | 18.400 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.

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

Rate Tariff: Multi Metered-240

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 962-504-241-0-6 | \$288.22 | May 6, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 459011161 | 14-02 | Apr 19, 2016 |

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

APR 26 2016

TREASURER'S OFFICE

Previous Charges:

Total Amount Due At Last Billing \$ 287.04
 Payment 04/15/16 - Thank You -287.04
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/18/16
 ESI-ID # 10176989633868060
 Energy Charges \$ 164.86
 Fuel Charge @ 0.0306400 Per KWH 86.65
 Rate Case Expense Surcharge 1.05
 Military Base Adjustment Factor .13
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.08
 Transmission Cost Recovery Factor 17.17
Current Electric Charges Due \$ 271.94

Tariff 142 -Private Lighting 04/19/16

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 **Approved For Payment** .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .24
Current Electric Charges Due \$ 16.28

APR 27 2016

[Signature]

Total Amount Due **\$288.22**
Due Date May 6
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Meter Reading Detail | | | |
|-------------------|----------------|-------|-------------------------|--------|---------|--------|
| | From | To | Previous | Code | Current | Code |
| 459011161 | 03/17 | 04/18 | 11781 | Actual | 14609 | Actual |
| Multiplier 1.0000 | | | Metered Usage 2,828 KWH | | | |
| 459011161 | 03/17 | 04/18 | 0.000 | Actual | 17.000 | Actual |
| Multiplier 1.0000 | | | Metered Usage 17.000 KW | | | |

Next scheduled read date should be between May 17 and May 20



100511.4441.35
 INV 0173226

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

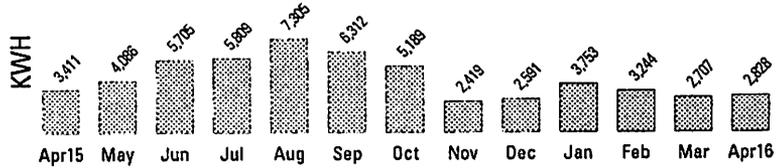
5325-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 962-504-241-0-6 | \$288.22 | May 6, 2016 |
| Meter Number | Cycle-Route | Bill Date |
| 459011161 | 14-02 | Apr 19, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is 52,531



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 2,828 | 32 | 88 | \$8.50 | 61°F |
| Previous | 2,707 | 29 | 93 | \$9.34 | 61°F |
| One Year Ago | 3,411 | 33 | 103 | \$9.11 | 66°F |

Your Average Monthly Usage: 4,378 KWH

| Adjusted Usage 04/16 | | | | |
|----------------------|--------------|-----------------------|------------------------|---------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier | |
| Metered Usage: | (100.0) | | | Billing Usage |
| 2,828 | | | | 2,828 KWH |
| 17.000 | | | | 17.000 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.



A unit of American Electric Power

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

4614-1

960004614 01 AT 0.396



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

Account Number
968-134-862-0-4
CY 17
16870

Table with 2 columns: Amount Due (\$168.70) and Amount Enclosed (\$168.70). Includes Due Date May 13.

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



0000168700000168700100000000009681348620425041305017900003

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

Previous Charges:

Total Amount Due At Last Billing \$ 161.65
Payment 04/15/16 - Thank You -161.65
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 04/21/16
ESI-ID # 10176989651651331 Approved For Payment
Energy Charges \$ 78.71
Customer Charge 23.18
Fuel Charge @ 0.0306400 Per KWH 55.00
Rate Case Expense Surcharge .66
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .81
Transmission Cost Recovery Factor 8.33
Municipal Franchise Fee 1.93
Current Electric Charges Due \$ 168.70

Total Amount Due \$168.70
Due Date May 13
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code).

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life...

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

RECEIVED stamp

MAY 02 2016 stamp

TREASURER'S OFFICE stamp

Handwritten numbers: 100.511.4441.35, Inv0173449



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

4614-1

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

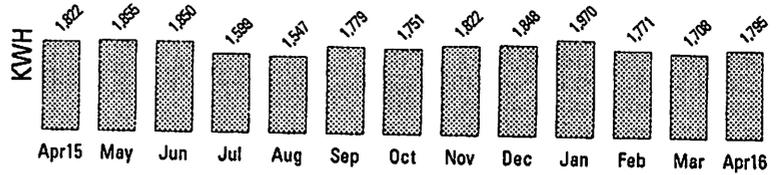
Rate Tariff: General Service-210

Page 2 of 2

| | | |
|------------------------|-------------------------|------------------|
| Account Number: | Total Amount Due | Due Date |
| 968-134-862-0-4 | \$168.70 | May 13, 2016 |
| Meter Number: | Cycle-Route | Bill Date |
| 458966229 | 17-20 | Apr 25, 2016 |

13 Month Usage History

Total KWH for Past 12 Months is 21,322



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 1,795 | 30 | 60 | \$5.62 | 63°F |
| Previous | 1,708 | 29 | 59 | \$5.57 | 59°F |
| One Year Ago | 1,822 | 30 | 61 | \$5.49 | 66°F |

Your Average Monthly Usage: 1,777 KWH

| Adjusted Usage 04/16 | | | |
|----------------------|--------------|-----------------------|----------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 1,795 | | | Billing Usage 1,795 KWH |

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.

05/09/2016

79562

\$48.51

---Forty Eight Dollars and 51/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 79562

05/09/2016

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|--|------------|--------|------------------|-----------|--------|
| 00000561/165 WEST TEXAS AVE/3/22-4/21/2016 | INV0173467 | | 100.511.4441.35 | | 48.51 |

CHECK TOTAL

48.51

| | |
|---------------------------|------------------------|
| ACCOUNT NUMBER | DATE BILL MAILED |
| 00000561 | 4/30/2016 |
| PRESENT READING | SERVICE FROM |
| 65700 | 3/22/2016 |
| PREVIOUS READING | SERVICE TO |
| 63200 | 4/21/2016 |
| UNITS USED | DAYS USED |
| 2500 | 30 |
| DESCRIPTION | AMOUNT |
| Prev. Balance | \$0.00 |
| Water | \$28.63 |
| Sewer | \$19.88 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 5/10/2016 | \$48.51 |
| AMOUNT DUE AFTER DUE DATE | \$48.51 |

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 | 5/10/2016 | \$48.51 | \$ 48.51 |

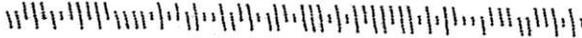
HAPPY MOTHERS DAY! 2ND CITY WIDE CLEAN UP DAY SAT. 5-7-16 FROM 7-11 AT PARKING LOT NEXT TO SHELL. NO LIQUIDS, METAL OR TIRES

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
 165 West Texas Ave.

KEEP THIS STUB
 FOR YOUR RECORDS



RECEIVED
 MAY 02 2016

TREASURER'S OFFICE

100.511.4441.35
 Inv 0173467

Approved For Payment

MAY 02 2016

 Int.