

06/27/2016

80306

\$696.89

---Six Hundred Ninety Six Dollars and 89/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 80306

06/27/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
28487189/2203 KATHERINE ST/5/04-6/03/201	INV0178130		100.511.4441.35		31.77
27470434/415 E BURLSON/5/13'6/15/2016	INV0178381		100.511.4441.35		30.82
90141581/2200 TRAVIS ST/JAIL ANNEX/5/13-(	INV0178382		100.564.4441.45		634.30

CHECK TOTAL

696.89



CenterPointEnergy.com

CUSTOMER HARRISON COUNTY COURT HSE

ACCOUNT NUMBER 2848718-9

DATE DUE Jun 24, 2016

DATE MAILED Jun 09, 2016

AMOUNT DUE \$ 31.77

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

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

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

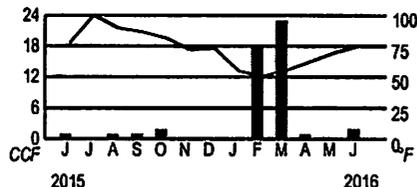


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table for 1 year ago, Last month, and This month.

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

Table showing account summary: Previous gas amount due (\$ 30.98), Payment Jun 6, 2016 (- 30.98), Current gas charges (+ 31.77), Total amount due (\$ 31.77)

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 100.511.444.35 JUN 13 2016

Approved For Payment

JUN 10 2016 [Signature]

TREASURER'S OFFICE

INV 0178130

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 2848718-9

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

Table with DATE DUE Jun 24, 2016 and AMOUNT DUE \$ 31.77

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

\$ 31.77 Please enter amount of your payment

00016677 01 AV 0.373 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1300098789822

008200000284871894000000031770000000317740



CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER  
2747043-4

DATE DUE  
AMOUNT DUE

Jul 05, 2016  
\$ 30.82

DATE MAILED  
Jun 20, 2016

CenterPointEnergy.com

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

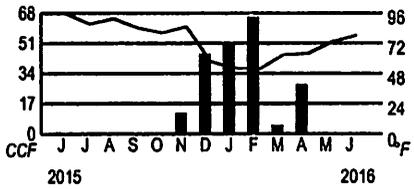
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	92	70	75
Days in billing period	33	29	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 31.47
Payment Jun 6, 2016	- 31.47
Current gas charges (Details on page 2)	+ 30.82
<b>Total amount due</b>	<b>\$ 30.82</b>

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RECEIVED  
JUN 22 2016

100.511.4441.35  
Inv 0178381

TREASURER'S OFFICE

Approved For Payment

JUN 22 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 2747043-4

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

DATE DUE	Jul 05, 2016
AMOUNT DUE	\$ 30.82

Write account number on check and make payable to CenterPoint Energy.  
\$ 30.82  
Please enter amount of your payment

00021374 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

0580086145647

008200000274704340000000030820000000308280



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER  
9014158-1  
DATE MAILED  
Jun 20, 2016

DATE DUE  
Jul 05, 2016  
AMOUNT DUE  
\$ 634.30

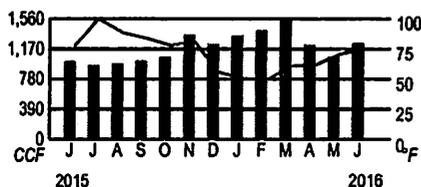
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	1007	1069	1249
Average daily gas use (CCF)	31.5	36.9	37.8
Average daily temperature	76	70	75
Days in billing period	32	29	33

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 547.49
Payment Jun 6, 2016	- 547.49
Current gas charges (Details on page 2)	+ 634.30
<b>Total amount due</b>	<b>\$ 634.30</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

JUN 22 2016

TREASURER'S OFFICE

100,564.4441.45

INV 0178382

Approved For Payment

**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**  
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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.

DATE DUE Jul 05, 2016  
AMOUNT DUE \$ 634.30

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

\$ 634.30

Please enter amount of your payment

00021375 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

1600109767752

00820000090141581100000063430000006343070

06/27/2016

80384

\$3,392.81

---Three Thousand Three Hundred Ninety Two Dollars and 81/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 80384

06/27/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
019-0001501-002/O HOUSE SQ/5/02-6/02/20/INV0178128			100.511.4441.35		37.11
020-0002260-005/415 E BURLESON ST/5/02-6/01/20/INV0178129			100.511.4441.35		66.66
014-0001570-018/102 W HOUSTON/4/29-6/01/20/INV0178319			100.511.4441.35		28.71
014-0001470-009/200 W HOUSTON/4/29-6/01/20/INV0178320			100.565.4441.45		1,048.47
014-0001509-001/200 W HOUSTON/4/29-6/01/20/INV0178321			100.511.4441.35		2,081.27
015-0002340-003/2201 KATHERINE ST/4/29-6/01/20/INV0178322			100.511.4441.35		67.72
014-0001958-002/309 W BOWIE ST/4/29-6/01/20/INV0178325			100.511.4441.35		8.53
014-0001826-007/215 S WELLINGTON/4/29-6/01/20/INV0178326			100.511.4441.35		28.71
019-0001500-008/HOUSE SQ/5/02-6/02/2016/INV0178327			100.511.4441.35		25.63

CHECK TOTAL

3,392.81



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-HL5-AM-01301-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Current Account Activity

Service	Previous	Current	Usage
WT	75	77	2000

Current Charges

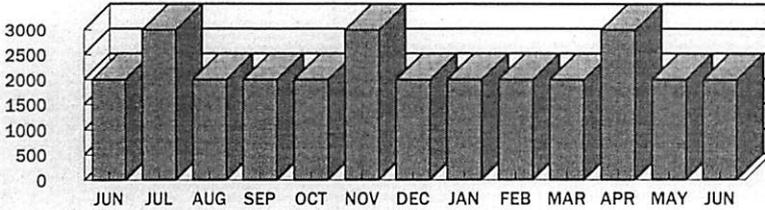
	Amount
Water	12.64
Sewer	16.07

**RECEIVED**  
JUN 13 2016

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

Special Message

**CAM 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  
JUN 21 2016  
*[Signature]*

100.511.4441.35  
Inv 0178319

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

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

Payment **Coupon** For Billing Statement

NAME: ATTN: CLARENCE  
ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Amount Enclosed

28.71

For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

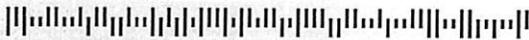


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-HL5-AM-01300-4

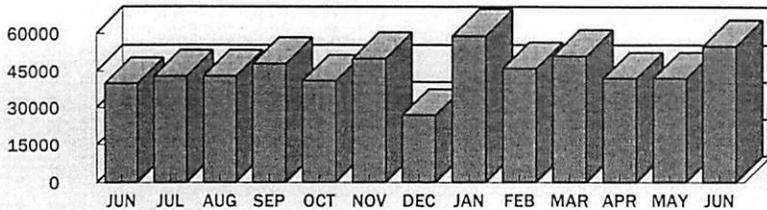


HARRISON COUNTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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

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Approved For Payment

JUN 21 2016

*[Signature]*

Account **Statement**

**Account Information**

ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	39662	39717	55000

**Current Charges**

	Amount
Water	247.57
Sewer	259.34
Refuse	541.56

**RECEIVED**  
JUN 13 2016

TREASURER'S OFFICE

**Amount Due**

Current Charges	1048.47
Subtotal Due	1048.47
*Voluntary Litter Control	1.00
Amount Due with Litter Control	1,049.47

100.565.4441.45  
Inv 017 8320

\*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:  
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Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

**Amount Enclosed**

1048.47

**For Office Use Only**

ACCOUNT NUMBER 014-0001470-009  
Amount Due: 1048.47  
Amount Due with Litter Control 1,049.47



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV \*A-01-HL5-AM-01303-4

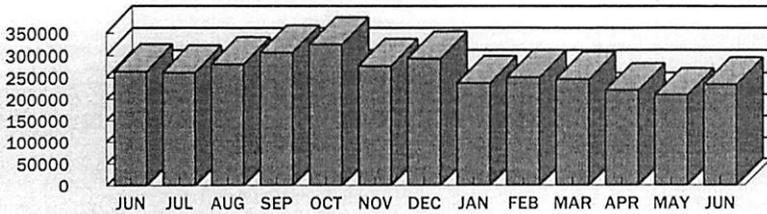


HARRISON COUNTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.  
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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

JUN 21 2016

Int.

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Current Account Activity

Service	Previous	Current	Usage
WT	16995	17145	150000
WT	8677	8761	84000

Total Consumption 234000

Current Charges

	Amount
Water	1000.32
Sewer	1080.95

RECEIVED  
JUN 13 2016

TREASURER'S OFFICE

Amount Due

Current Charges	2081.27
Subtotal Due	2081.27
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,082.27

100.511.4441.35  
Inv0178321

\*Litter Control is a voluntary contribution\*  
LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
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Automatic Bank Drafting available.  
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Payment Coupon For Billing Statement

Amount Enclosed

2081.27

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

For Office Use Only

ACCOUNT NUMBER 014-0001509-001  
Amount Due: 2081.27  
Amount Due with Litter Control 2,082.27



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-HL5-AM-01302-4

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



Account Statement

Account Information

ACCOUNT NUMBER: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016

DUE DATE: 06/23/2016

Current Account Activity

Service	Previous	Current	Usage
WT	258	264	6000

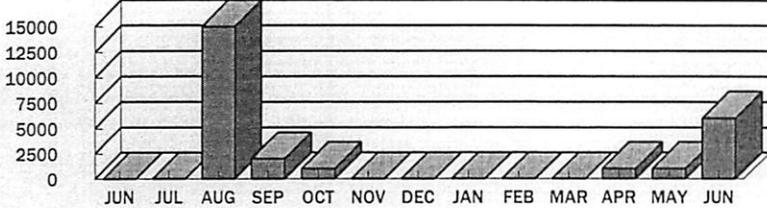
RECEIVED JUN 13 2016

TREASURER'S OFFICE  
Current Charges

	Amount
Water	33.29
Sewer	34.43

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Amount Due

Current Charges	67.72
Subtotal Due	67.72
*Voluntary Litter Control	1.00
Amount Due with Litter Control	68.72

100.511.4441.35  
INV0178322

Approved For Payment

JUN 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 BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
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PO BOX 698, Marshall TX 75671  
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Master Card & Visa accepted.  
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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment Coupon For Billing Statement

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Amount Enclosed

67.72

For Office Use Only

ACCOUNT NUMBER 015-0002340-003  
Amount Due: 67.72  
Amount Due with Litter Control 68.72



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

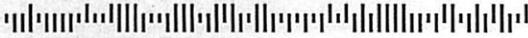
Account **Statement**

Address Service Requested

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

Account Information	
ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	04/29/2016 TO 06/01/2016
BILLING DATE:	06/08/2016
DUE DATE:	06/23/2016

1 AV \*A-01-HL5-AM-01297-4



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



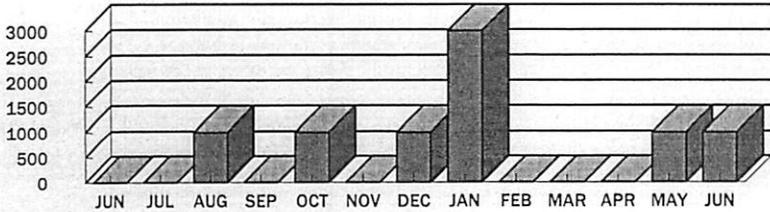
Current Account Activity			
Service	Previous	Current	Usage
WT	250	251	1000

Current Charges	Amount
Water	8.53

**RECEIVED**  
JUN 13 2016

**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

**CAM 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.

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

TREASURER'S OFFICE

Approved For Payment  
JUN 21 2016  
Int.  
Inv 0178325  
100.511.4441.35

\*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  
ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Payment **Coupon** For Billing Statement

Amount Enclosed
8.53

**For Office Use Only**

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



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-HL5-AM-01298-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Current Account Activity

Service	Previous	Current	Usage
WT	141	143	2000

Current Charges

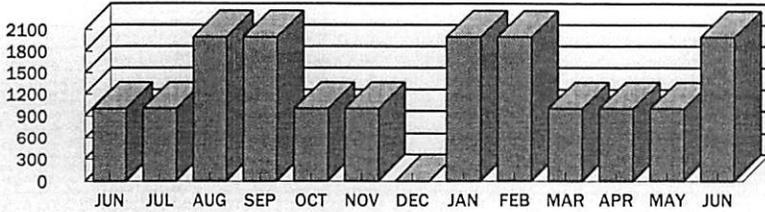
	Amount
Water	12.64
Sewer	16.07

**RECEIVED**  
JUN 13 2016

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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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.

Amount Due

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

100.511.4441.35  
Inv 0178326

Approved For Payment

JUN JUN 21 2016

*Int. Int.*

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

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

Payment **Coupon** For Billing Statement

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 04/29/2016 TO 06/01/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Amount Enclosed

28.71

For Office Use Only

ACCOUNT NUMBER 014-0001826-007  
Amount Due: 28.71  
Amount Due with Litter Control 29.71



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



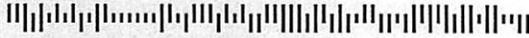
CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

1 AV \*A-01-HL5-AM-01299-4



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



Account Information

ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 05/02/2016 TO 06/02/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

Current Charges

Current Charges	Amount
Water	25.63

**RECEIVED**  
JUN 13 2016

TREASURER'S OFFICE

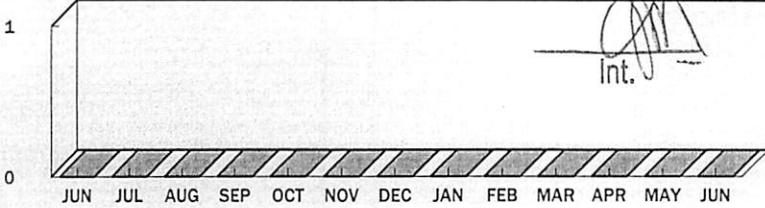
Your Monthly Usage

Approved For Payment

Water Usage (in gallons)

JUN 21 2016

Int.



Amount Due

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

100.511.4441.35  
Inv 0178327

Special Message

**CAM 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.

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

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

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

Payment **Coupon** For Billing Statement

NAME: HARRISON CTY COURT  
ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 05/02/2016 TO 06/02/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

Amount Enclosed

25.63

For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
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-HL5-AM-01295-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 05/02/2016 TO 06/02/2016  
BILLING DATE: 06/08/2016

DUE DATE: 06/23/2016

Current Account Activity

Service	Previous	Current	Usage
WT	43	43	0
WT	804	804	0

Total Consumption 0

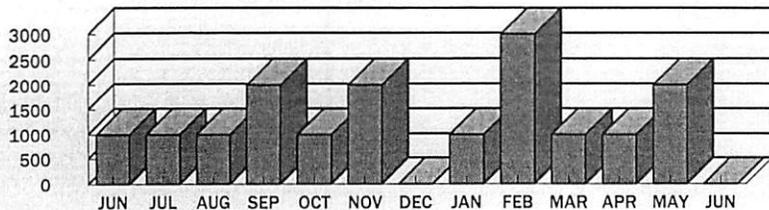
Current Charges

	Amount
Water	25.63
Sewer	11.48

**RECEIVED**  
JUN 13 2016

Your Monthly Usage

Water Usage (in gallons)



Special Message

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TREASURER'S OFFICE

Amount Due

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

100.511.4441.35  
INV 0178128

Approved For Payment

JUN 16 2016  
Int.

\*Litter Control is a voluntary contribution\*  
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment **Coupon** For Billing Statement

Amount Enclosed

37.11

For Office Use Only

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

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
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-HL5-AM-01296-4

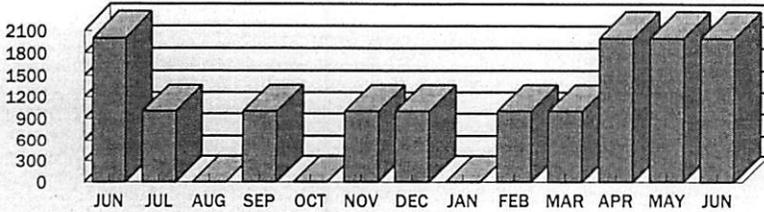


HARRISON COUNTY ELECTION OFFICE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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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

JUN 13 2016

Int.

Account **Statement**

**Account Information**

ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 05/02/2016 TO 06/02/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	565	567	2000

**Current Charges**

	Amount
Water	29.74
Sewer	16.07
Refuse	20.85

**RECEIVED**  
JUN 13 2016

TREASURER'S OFFICE

**Amount Due**

Current Charges	66.66
Subtotal Due	66.66
*Voluntary Litter Control	1.00
Amount Due with Litter Control	67.66

100.511.4441.35  
JUN 0178129

\*Litter Control is a voluntary contribution\*  
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Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

NAME: HARRISON COUNTY ELECTION OFFICE  
ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 05/02/2016 TO 06/02/2016  
BILLING DATE: 06/08/2016  
DUE DATE: 06/23/2016

**Amount Enclosed**

66.66

**For Office Use Only**

ACCOUNT NUMBER 020-0002260-005  
Amount Due: 66.66  
Amount Due with Litter Control 67.66



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

06/27/2016

80431

\$15,183.72

---Fifteen Thousand One Hundred Eighty Three Dollars and 72/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 80431

06/27/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
963-171-926-05/14 PETER WHETSTONE/5/06-(INV0178115			100.511.4441.35		2,718.82
969-780-631-03/212 W BOWIE/5/06-6/06/201 INV0178116			100.511.4441.35		236.75
969-165-773-05/102 W HOUSTON/5/06-6/08/: INV0178117			100.511.4441.35		1,118.15
963-494-773-05/200 W HOUSTON/5/06-6/09/: INV0178330			100.565.4441.45		6,460.37
963-494-773-05/200 W HOUSTON/5/06-6/09/: INV0178330			100.511.4441.35		4,306.92
967-747-680-04/401 N ALAMO/5/07-6/10/201 INV0178331			100.511.4441.35		342.71

CHECK TOTAL

15,183.72



A unit of American Electric Power

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

1932-1

960001932 01 AV 0.373

Account Number
963-494-773-0-5
CY 07
1076729

\$10,767.29

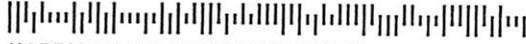
Total Amount Due

\$10,767.29

Amount Enclosed

Due Date Jun 30

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



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

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



001076729001076729010000000009634947730510063006007900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 8,630.13
Payment 06/03/16 - Thank You -8,630.13
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/09/16
ESI-ID # 10176989668559262
Energy Charges \$ 4,824.08
Fuel Charge @ 0.0340600 Per KWH 5,223.44
Rate Case Expense Surcharge 56.74
Military Base Adjustment Factor 7.36
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 112.87
Transmission Cost Recovery Factor 377.63
Municipal Franchise Fee 165.17
Current Electric Charges Due \$ 10,767.29

Total Amount Due \$10,767.29

Due Date Jun 30

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

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



Handwritten calculations: New Kwhs, 60% = 100.565.4441.45 \$6,460.37, 40% = 100.511.4441.35 \$4,306.92

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-93-428857354**

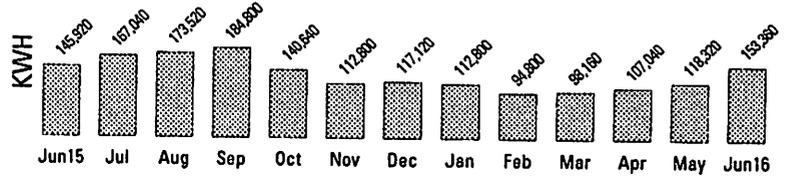
1932-1

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$10,767.29	Jun 30, 2016
Meter Number	Cycle/Route	Bill Date
428857354	07-16	Jun 10, 2016

**13 Month Usage History**

Total KWH for Past 12 Months is **1,572,960**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	153,360	34	4,511	\$316.69	73°F
Previous	118,320	29	4,080	\$297.59	67°F
One Year Ago	145,920	33	4,422	\$287.82	75°F

Your Average Monthly Usage: 131,080 KWH

Adjusted Usage 06/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
153,360			153,360 KWH
373.824			373.800 KW
High Prev Demand = 485.1			

**Additional Messages**



A unit of American Electric Power

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

1933-1

960001933 01 AV 0.373



HARRISON COUNTY CT HS  
 HARRISON COUNTY TREASURER'S DEPT  
 200 W HOUSTON ST STE 331  
 MARSHALL, TX 75670-4028

Account Number  
 967-747-680-0-4  
 CY 07  
 34271

<b>\$342.71</b>	\$ <u>342.71</u>
Total Amount Due	Amount Enclosed
Due Date Jun 30	

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



0000342710000342710100000000009677476800410063006007900005

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY CT HS  
 401 N ALAMO BLVD  
 MARSHALL, TX 75670-3454

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$342.71	Jun 30, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Jun 10, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 312.55  
 Payment 06/03/16 - Thank You -312.55  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power 06/10/16  
 ESI-ID # 10176989625926750 Approved For Payment  
 Energy Charges \$ 183.24  
 Fuel Charge @ 0.0340600 Per KWH 1 2816 134.88  
 Rate Case Expense Surcharge 1.47  
 Military Base Adjustment Factor .19  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.91  
 Transmission Cost Recovery Factor 15.76  
 Municipal Franchise Fee 4.26  
 Current Electric Charges Due \$ 342.71

Total Amount Due **\$342.71**  
 Due Date Jun 30  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
458572266	05/07	06/10	2804	Actual	2903	Actual
Multiplier 40.0000			Metered Usage 3,960 KWH			
458572266	05/07	06/10	0.000	Actual	0.390	Actual
Multiplier 40.0000			Metered Usage 15.600 KW			

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

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

**SWEPCO Messages**

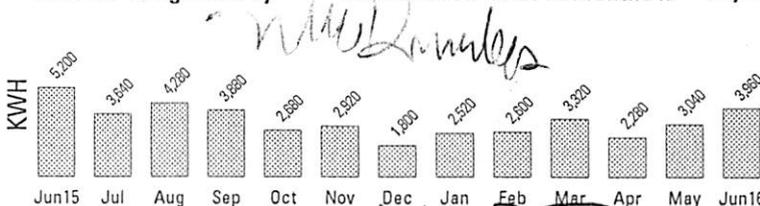
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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! [AEPaperless.com](http://AEPaperless.com)

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

13 Month Usage History Total KWH for Past 12 Months is 38,160



A unit of American Electric Power

100.511.4441.35

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**1-96-457372266**

1933-1

Service Address:  
**HARRISON COUNTY CT HS**  
**401 N ALAMO BLVD**  
**MARSHALL, TX 75670-3454**

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$342.71	Jun 30, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Jun 10, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,960	34	116	\$10.08	74°F
Previous	3,040	30	101	\$10.42	67°F
One Year Ago	5,200	35	149	\$11.34	76°F
Your Average Monthly Usage: 3,180 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,960				3,960 KWH
15.600				15.600 KW

**Additional Messages**

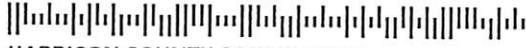


A unit of American Electric Power

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

2443-1

960002443 01 AV 0.373



HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Account Number
963-171-926-0-5
CY 07
271882

Table with 2 columns: Total Amount Due (\$2,718.82), Amount Enclosed (\$2,718.82), Due Date Jun 29

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



000271882000271882010000000009631719260509062906007900004

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY COURTHOUSE
1 PETER WHETSTONE SQ UNIT A
MARSHALL, TX 75670-3993

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 2,436.73
Payment 06/03/16 - Thank You -2,436.73
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/09/16
ESI-ID # 10176989687727188
Energy Charges \$ 1,405.87
Fuel Charge @ 0.0340600 Per KWH 1,152.59
Rate Case Expense Surcharge 12.52
Military Base Adjustment Factor 1.62
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 24.91
Transmission Cost Recovery Factor 84.86
Municipal Franchise Fee 36.45
Current Electric Charges Due \$ 2,718.82

Total Amount Due \$2,718.82

Due Date Jun 29

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

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



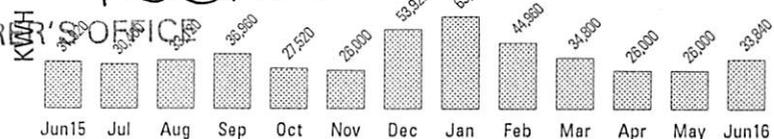
A unit of American Electric Power

RECEIVED JUN 13 2016

13 Month Usage History

Total KWH for Past 12 Months is 434,800

100,511.4441.35



INV0178115

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

2443-1

Service Address:  
**HARRISON COUNTY COURTHOUSE**  
**1 PETER WHETSTONE SQ UNIT A**  
**MARSHALL, TX 75670-3993**

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,718.82	Jun 29, 2016
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Jun 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	33,840	34	995	\$79.97	73°F
Previous	26,000	29	897	\$84.03	67°F
One Year Ago	31,920	34	939	\$74.72	76°F
Your Average Monthly Usage: 36,253 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
33,840				33,840 KWH
84,000				84,000 KW

**Additional Messages**



A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-659014622

3513-1  
 960003513 01 AV 0.373

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

Account Number  
 969-780-631-0-3  
 CY 06  
 23675

\$236.75	\$ 236.75
Total Amount Due	Amount Enclosed
Due Date Jun 24	

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



0000236750000236750100000000009697806310307062406006900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$236.75	Jun 24, 2016
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Jun 7, 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**

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

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPco.com](http://www.SWEPco.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 \$ 188.09  
 Payment 06/03/16 - Thank You -188.09  
 Previous Balance Due \$ .00  
**Current SWEPCO Charges:**  
 Tariff 210 -General Service 06/06/16  
 ESI-ID # 10176989686823820  
 Energy Charges \$ 122.21  
 Customer Charge 11.59  
 Fuel Charge @ 0.0340600 Per KWH 86.27  
 Rate Case Expense Surcharge .94  
 Military Base Adjustment Factor .12  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.14  
 Transmission Cost Recovery Approved For Payment 11.75  
 Municipal Franchise Fee 2.73  
 Current Electric Charges Due JUN 16 2016 \$ 236.75

**Total Amount Due** \$236.75  
**Due Date Jun 24**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
659014622	05/06	06/06	37832	Actual	40365	Actual
Multiplier 1.0000			Metered Usage 2,533 KWH			
659014622	05/06	06/06	0.000	Actual	13.200	Actual
Multiplier 1.0000			Metered Usage 13.200 KW			

Next scheduled read date should be between Jul 6 and Jul 11

RECEIVED  
 JUN 13 2016

100.511.4441.35  
 INV0178116

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

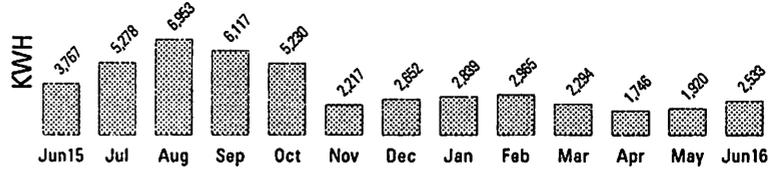
3513-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-780-631-0-3	\$236.75	Jun 24, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
659014622	06-23	Jun 7, 2016

**13 Month Usage History**

**Total KWH for Past 12 Months is 43,978**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,533	31	82	\$7.64	73°F
Previous	1,920	30	64	\$6.27	67°F
One Year Ago	3,767	34	111	\$9.74	76°F

Your Average Monthly Usage: 3,665 KWH

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,533				2,533 KWH
13.200				3.200 KW

**Additional Messages**



Account Number  
969-165-773-0-5  
CY 07  
111815

\$1,118.15	\$1,118.15
Total Amount Due	Amount Enclosed
Due Date Jun 27	

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

5236-1  
960005236 01 AV 0.373

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

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

000111815000111815010000000009691657730508062706007900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,118.15	Jun 27, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Jun 8, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	960.12
Payment 06/03/16 - Thank You		-960.12
<b>Previous Balance Due</b>	\$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/08/16		
ESI-ID # 10176989679220653		
Energy Charges	\$	620.43
Fuel Charge @ 0.0340600 Per KWH		408.72
Rate Case Expense Surcharge		4.44
Military Base Adjustment Factor		.58
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		8.83
Transmission Cost Recovery Factor		62.23
Municipal Franchise Fee		12.92
<b>Current Electric Charges Due</b>	\$	1,118.15

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> Customer Service/RatesAndTariffs/Legal/Tariff Filings/

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

RECEIVED JUN 13 2016

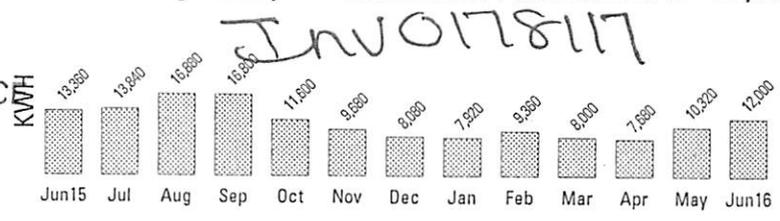
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com) Due date does Not Apply to the previous balance due See other side for Important Information

Total Amount Due 100.511.444.35 \$1,118.15  
Due Date Jun 27  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
458572180	05/06 06/08	4337	Actual	4487	Actual
Multiplier 80.0000		Metered Usage 12,000 KWH			
458572180	05/06 06/08	0.000	Actual	0.770	Actual
Multiplier 80.0000		Metered Usage 61.600 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 133,520



A unit of American Electric Power

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

5236-1

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,118.15	Jun 27, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Jun 8, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12,000	33	364	\$33.88	73°F
Previous	10,320	29	356	\$33.11	67°F
One Year Ago	13,360	34	393	\$31.81	76°F

Your Average Monthly Usage: 11,127 KWH

Adjusted Usage 06/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
<b>Metered Usage</b>	(100.0)			<b>Billing Usage</b>
12,000				12,000 KWH
61.600				61.600 KW

**Additional Messages**

06/27/2016

80405

\$257.93

---Two Hundred Fifty Seven Dollars and 93/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.      Check # 80405      06/27/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10641-001/10641-002/4/27-6/05/2016	12509		100.511.4441.35		238.82
99999044-001/FM 2198/4/26-5/24/2016	INV0178118		100.511.4441.35		19.11

CHECK TOTAL

257.93



# 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
06/14/16	07/05/16	\$238.82
Previous Balance		\$301.49
Payment(s)		-\$301.49
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$238.82</b>
After Due Date Pay		\$238.82

### Message Center

Please visit WWW.PHEC.US for energy saving ideas.

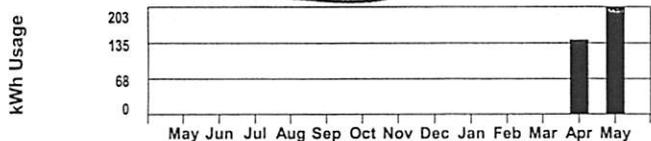
Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	04/27/16 - 05/25/16 (28 days)	142	345	1	703	Normal	203	\$11.80



Customer Charge	\$7.00
P.C.R. Factor \$0.028997 per kWh	\$5.89
<b>Total Current Charges</b>	<b>\$24.69</b>
<b>Total Amount Due</b>	<b>\$24.69</b>

**RECEIVED**

JUN 20 2016

	Current Month	Prior Month	Last Year
Days Svc	28	36	36
Total kWh	203	142	0
Avg Temp	71	66	0

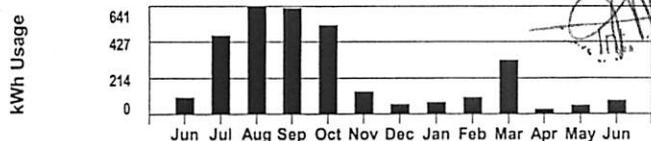
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add: Approved For Payment

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
24348	05/07/16 - 06/05/16 (29 days)	53277	53358	1	703	Normal	81	\$4.71



Customer Charge	\$7.00
P.C.R. Factor \$0.028997 per kWh	\$4.38
1 70 KWH - S/L With Existing Pole	\$5.65
<b>Total Current Charges</b>	<b>\$21.74</b>
<b>Total Amount Due</b>	<b>\$21.74</b>

TREASURER'S OFFICE

100.511.4441.35

	Current Month	Prior Month	Last Year
Days Svc	29	32	28
Total kWh	81	52	103
Avg Temp	71	66	0

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
12509	06/14/16	07/05/16
<b>Total Amount Due</b>		<b>\$238.82</b>
After Due Date Pay		\$238.82

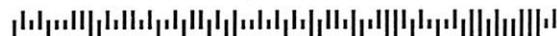
\*\*AUTO UTO\*\*SCH 5-DIGIT 75670



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

1655 6

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



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00010641000

00000023882

00000023882

9



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
06/14/16	07/05/16	\$238.82
<b>Total Amount Due</b>		<b>\$238.82</b>
After Due Date Pay		\$238.82

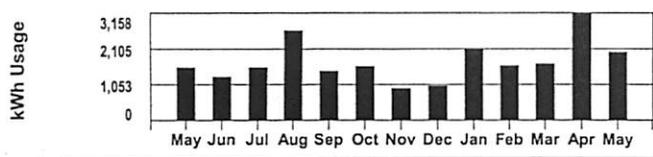
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	04/27/16 - 05/25/16 (28 days)	36750	38775	1	403	Normal	2025	\$117.75



Customer Charge	\$7.00
P.C.R. Factor \$0.028997 per kWh	\$58.72
<b>Total Current Charges</b>	<b>\$183.47</b>
<b>Total Amount Due</b>	<b>\$183.47</b>

	Current Month	Prior Month	Last Year
Days Svc	28	36	36
Total kWh	2025	3158	1578
Avg Temp	71	66	0

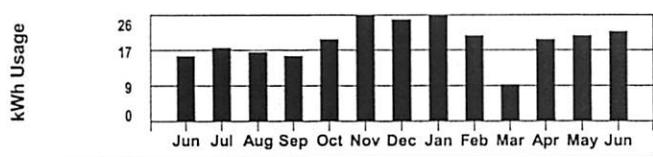
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

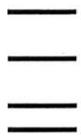
Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
30414	05/07/16 - 06/05/16 (29 days)	932	954	1	703	Normal	22	\$1.28



Customer Charge	\$7.00
P.C.R. Factor \$0.028997 per kWh	\$0.64
<b>Total Current Charges</b>	<b>\$8.92</b>
<b>Total Amount Due</b>	<b>\$8.92</b>

	Current Month	Prior Month	Last Year
Days Svc	29	32	28
Total kWh	22	21	16
Avg Temp	71	66	0





# 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
06/07/16	06/27/16	\$19.11
Previous Balance		\$21.53
Payment(s)		-\$21.53
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$19.11</b>
After Due Date Pay		\$19.11

### Message Center

Please visit WWW.PHEC.US for energy saving ideas.

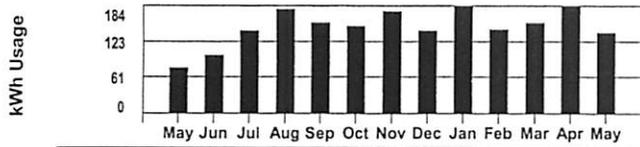
Name: HARRISON COUNTY

Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	04/26/16 - 05/24/16 (28 days)	3687	3826	1	703	Normal	139	\$8.08



P.C.R. Factor 0.028997 per kWh \$4.03  
Customer Charge \$7.00  
**Total Current Charges \$19.11**

	Current Month	Prior Month	Last Year
Days Svc	28	35	35
Total kWh	139	184	78
Avg Temp	70	66	0

**RECEIVED**  
JUN 13 2016

TREASURER'S OFFICE

100.511.4441.35  
Inv 0178118

Approved For Payment

JUN 16 2016  
*[Signature]*  
Int.

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

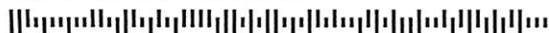


PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	06/07/16	06/27/16
<b>Total Amount Due</b>		<b>\$19.11</b>
After Due Date Pay		\$19.11

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



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

1732 7

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



0000000000 99999044001 00000001911 00000001911 8

06/27/2016

80459

\$291.09

---Two Hundred Ninety One Dollars and 09/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION Check # 80459 06/27/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078003/RB/5/05-6/06/2016	INV0178113		140.620.4441.40		47.09
58078001/58078002/58078004/5/03-6/02/20:INV0178114			100.511.4441.35		244.00

CHECK TOTAL

291.09



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

For Billing Questions or to reach Customer Care call:  
 (903) 843-2536 or (800) 259-2536  
 To make a Payment call (888) 223-2056  
 To report an Outage call: (903) 680-2100 or (866) 804-1674  
 Visit us at: www.urecc.coop

1402 1 AV 0.373  
 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

5 1402  
 C-7 P-7

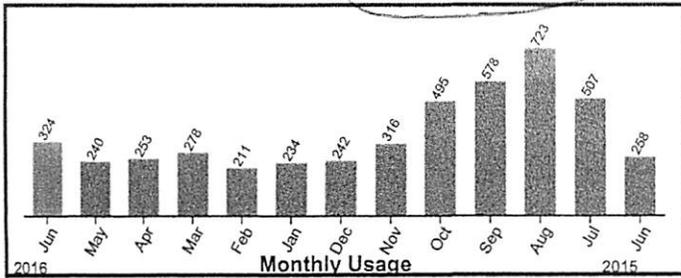


Account Number: 58078003	Cycle: 8
Statement Date: 06/10/2016	
Balance From Last Billing	38.94
Payments	38.94-
Balance Forward	0.00
Current Charges	47.09
<b>Amount Due by 06/27/2016</b>	<b>47.09</b>

**Messages**

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

Desc: TOWER						Map Loc: 342201094223				Rate: B	
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
101626	No	Normal	05/05/16	06/06/16	32	6139	6463	1	324	723	1.770
						Consumer Charge				16.00	
						Energy Charge		324@ \$0.047876		15.51	
						Power Cost Recovery Factor		324@ \$0.04357		14.12	
						Peak Month Energy Adjustment		218@ \$0.0067		1.46	
						<b>Current Charges This Service</b>				<b>47.09</b>	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	324	32	10	\$47.09	65	80
Previous	240	29	8	\$38.94	58	77
Jun 2015	258	29	9	\$42.32	67	83
Jul 2015	507	33	15	\$63.84	75	89

RECEIVED  
 JUN 13 2016

TREASURER'S OFFICE

Approved For Payment \$0.620 . 4441.40

JUN 16 2016

INV0178113

Please Return This Stub With Your Payment      Tear Stub Along Dotted Line ^

You can easily update any of your account information. Simply log on to [www.urecc.coop](http://www.urecc.coop), scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 06/10/2016	
Amount Due By 06/27/2016	47.09
Amount Due After 06/27/2016	47.09

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



Pay-By-Phone  
 888-223-2056

We Accept:



Upshur Rural Electric Cooperative 8  
 PO Box 6500  
 Big Sandy, TX 75755-6500



0000470900004709000000000627160580780035



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

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

Invoice Group Number: 2610  
Billing Date: 06/08/2016  
Due Date: 06/27/2016  
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	94.68	94.68
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	19.84	19.84
58078004	342702072332	15400 FM 2625	SOUTH	.00	129.48	129.48
				<u>.00</u>	<u>244.00</u>	<u>244.00</u>

RECEIVED  
JUN 13 2016

TREASURER'S OFFICE

Approved For Payment

JUN 16 2016  
*[Signature]*

100.511.4441.35

INV 017814

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 06/08/2016		
Amount Due By 06/27/2016	244.00	
Amount Due After 06/27/2016	244.00	

Service Address: METAL BUILDING/SH-154

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



Pay-By-Phone  
888-223-2056

We Accept:



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



0002440000024400000000000627160580780013



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

For Billing Questions or to reach Customer Care call:  
 (903) 843-2536 or (800) 259-2536  
 To make a Payment call (888) 223-2056  
 To report an Outage call: (903) 680-2100 or (866) 804-1674  
 Visit us at: www.urecc.coop

1554 1 MB 0.416  
 HARRISON CO  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

5 1554  
 C-7 P-24



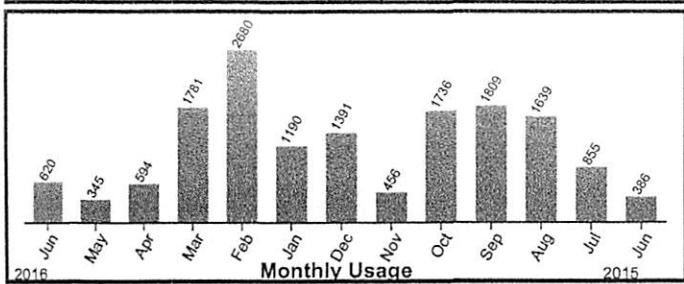
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 06/08/2016		
Balance From Last Billing		172.47
Payments		172.47-
Balance Forward		0.00
Current Charges		244.00
<b>Amount Due by 06/27/2016</b>		<b>244.00</b>

**Messages**

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Account: 58078001 Desc: METAL BUILDING/SH-154						Map Loc: 341504023123				Rate: B	
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Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	No	Normal	05/03/16	06/02/16	30	46250	46870	1	620	1871	8.860

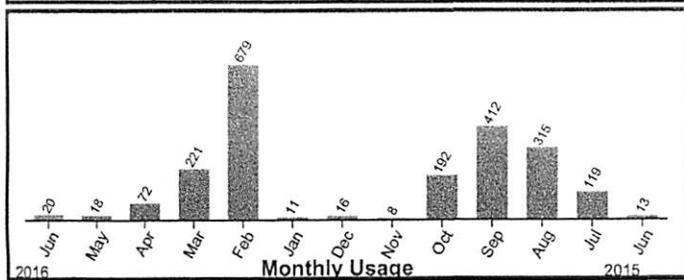


Consumer Charge		16.00
Energy Charge	620@ \$0.047876	29.68
Power Cost Recovery Factor	620@ \$0.04357	27.01
Res 175w Mv Outdoor Light (Qty: 2)		16.74
Peak Month Energy Adjustment	783@ \$0.0067	5.25
<b>Current Charges This Service</b>		<b>94.68</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	620	30	21	\$94.68	64	80
Previous	345	29	12	\$69.33	58	77
Jun 2015	386	29	13	\$72.59	67	82
Jul 2015	855	30	29	\$113.81	74	90

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

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
108955	Yes	Normal	05/03/16	06/02/16	30	910	930	1	20	426	1.380



Consumer Charge		16.00
Energy Charge	20@ \$0.047876	0.96
Power Cost Recovery Factor	20@ \$0.04357	0.87
Peak Month Energy Adjustment	300@ \$0.0067	2.01
<b>Current Charges This Service</b>		<b>19.84</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	20	30	1	\$19.84	62	80
Previous	18	29	1	\$19.59	57	76
Jun 2015	13	29	0	\$17.23	64	80
Jul 2015	119	30	4	\$27.23	71	90

