

08/08/2016

80978

\$956.49

---Nine Hundred Fifty Six Dollars and 49/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 80978

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
90141581/2200 E TRAVIS ST/6/15-7/15/2016	INV0181094		100.564.4441.45		618.31*
27470434/415 E BURLESON/6/15-7/15/2016	INV0181097		100.511.4441.35		33.67*
93780146/RB/6/23-7/26/16	INV0181343		140.620.4441.40		33.54*
27343771/JUV CENTER/6/23-7/26/2016	INV0181345		450.570.4441.45		164.13*
27440379/165 W TEXAS/6/23-7/26/16	INV0181346		100.511.4441.35		36.81*
27176775/115 W MAIN ST/6/23-7/26/16	INV0181347		100.511.4441.35		35.56*
27343342/AIRPORT/6/23-7/26/2016	INV0181348		240.695.4441.40		34.47*

CHECK TOTAL

956.49



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
9014158-1

DATE MAILED
Jul 20, 2016

DATE DUE

Page 1 of 4
Aug 04, 2016

AMOUNT DUE

\$ 618.31

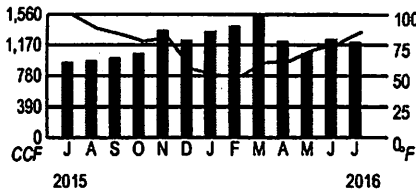
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	958	1249	1210
Average daily gas use (CCF)	31.9	37.8	40.3
Average daily temperature	99	75	85
Days in billing period	30	33	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	\$ 634.30
Payment Jul 5, 2016	- 634.30
Current gas charges (Details on page 2)	+ 618.31
Total amount due	\$ 618.31

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

RECEIVED
JUL 25 2016

TREASURER'S OFFICE

JUL 28 2016

100.564.448.45
Inv 0181094

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 Aug 04, 2016
AMOUNT DUE \$ 618.31

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

\$ 618.31
Please enter amount of your payment

00021234 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

0350099978248

008200000901415811000000618310000006183170



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2747043-4
DATE MAILED
Jul 20, 2016

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 04, 2016
\$ 33.67

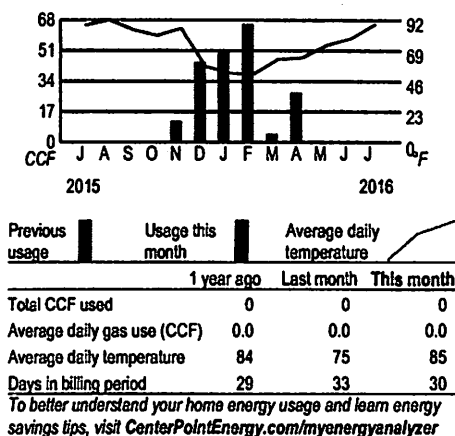
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.82
Payment Jul 5, 2016	- 30.82
Current gas charges (Details on page 2)	+ 33.67
Total amount due	\$ 33.67

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
JUL 25 2016

INV 0181097

Approved For Payment

TREASURER'S OFFICE

100.511.4441.38
JUL 28 2016

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	Aug 04, 2016
AMOUNT DUE	\$ 33.67

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

\$ 33.67
Please enter amount of your payment

00021233 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

0260102746674

008200000274704341000000033670000000336770



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

DATE DUE Aug 15, 2016
AMOUNT DUE \$ 33.54

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

DATE MAILED
Jul 29, 2016

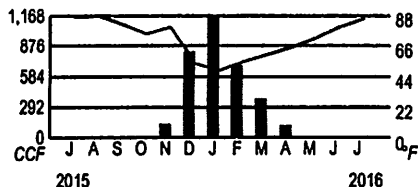
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	3	3	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	86	79	85
Days in billing period	29	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	\$ 33.54
Payment Jul 18, 2016	- 33.54
Current gas charges (Details on page 2)	+ 33.54
Total amount due	\$ 33.54

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

AUG 01 2016

TREASURER'S OFFICE

140.620.4441.40
Inv0181343

Approved For Payment

AUG 02 2016

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 Aug 15, 2016
AMOUNT DUE \$ 33.54

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

\$

Please enter amount of your payment

00011992 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

0660163117386

008200000937801464000000033540000000335440



**CenterPoint.
Energy**

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

Jul 29, 2016

DATE DUE

Aug 15, 2016

AMOUNT DUE

\$ 36.81

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

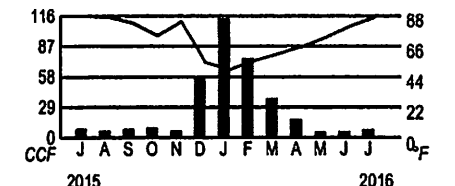
Call before you dig

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	9	6	8
Average daily gas use (CCF)	0.3	0.2	0.2
Average daily temperature	86	79	85
Days in billing period	34	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 \$ 35.86

Payment Jul 18, 2016 Thank you! - 35.86

Current gas charges (Details on page 2) + 36.81

Total amount due \$ 36.81

100.511.4441.35
Inv 0181346

RECEIVED
AUG 01 2016

TREASURER'S OFFICE

Approved For Payment

AUG 02 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.

**CenterPoint.
Energy**

ACCOUNT NUMBER 2744037-9

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

DATE DUE Aug 15, 2016
AMOUNT DUE \$ 36.81

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

\$ _____
Please enter amount of your payment

00011990 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0840111304993

008200000274403794000000036810000000368140



**CenterPoint.
Energy**

CenterPointEnergy.com

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

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

ACCOUNT NUMBER
2717677-5
DATE MAILED
Jul 29, 2016

DATE DUE Aug 15, 2016
AMOUNT DUE \$ 35.56

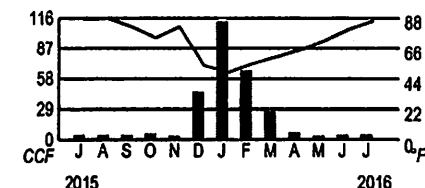
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	86	79	85
Days in billing period	31	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	\$ 35.56
Payment Jul 18, 2016	- 35.56
Current gas charges (Details on page 2)	+ 35.56
Total amount due	\$ 35.56

100.511.4441.35
Inv0181347

RECEIVED
AUG 01 2016

TREASURER'S OFFICE

Approved For Payment

AUG 02 2016
[Signature]

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

**CenterPoint.
Energy**

00011989 01 AV 0.373 1

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

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

ACCOUNT NUMBER 2717677-5
DATE DUE Aug 15, 2016
AMOUNT DUE \$ 35.56

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

\$

Please enter amount of your payment

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0840111300918

00820000027176775000000035560000000355680



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORTACCOUNT NUMBER
2734334-2

DATE DUE

Aug 15, 2016

DATE MAILED
Jul 29, 2016

AMOUNT DUE

\$ 34.47

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

Gas leak or emergency

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

Customer service

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

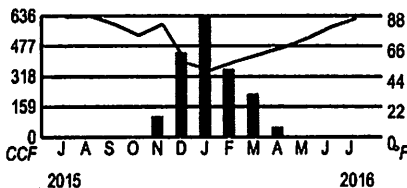
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month This month
Total CCF used	4	4 5
Average daily gas use (CCF)	0.1	0.1 0.2
Average daily temperature	86	79 85
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	\$ 34.01
Payment Jul 18, 2016	- 34.01
Current gas charges (Details on page 2)	+ 34.47
Total amount due	\$ 34.47

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.RECEIVED
AUG 01 2016

TREASURER'S OFFICE

240.695.4441.40

Inv0181348 Approved For Payment

AUG 02 2016

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 2734334-2

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

DATE DUE	Aug 15, 2016
AMOUNT DUE	\$ 34.47

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

\$

Please enter amount of your payment

00011988 01 AV 0.373 1

HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0840111303540

008200000273433425000000034470000000344720

08/08/2016

81003

\$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 # 81003

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/JP #1/6/26-7/19/2016	INV0181358		100.511.4441.35		24.00

CHECK TOTAL

24.00

INV 0181358

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 can 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

1-4

Meter Reading on 6/26/16 was 30290
Meter Reading on 7/19/16 was 30290
Gallons Used - 0

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

Last Bill	24.00
Payments	-24.00
Water Charges	24.00

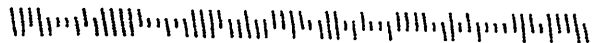
Amount Due By 8/10/2016	24.00
After 8/10/2016 Pay	28.00

Amount Due By 8/10/2016
After 8/10/2016 Pay

24.00
28.00

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

Keep this side for your records.



Accounted For Payment

8/10/16
JAMIE NOLAND

100.511.4441.35

2.5-8-16

08/08/2016

81026

\$182.90

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

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 81026

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/6/17-7/19/2016	INV0181256		100.511.4441.35		106.05
00000505/200 W MAIN ST/6/17-7/19/2016	INV0181257		100.511.4441.35		76.85

CHECK TOTAL

182.90

ACCOUNT NUMBER	DATE BILL MAILED
10000443	7/26/2016
PRESENT READING	SERVICE FROM
429000	6/17/2016
PREVIOUS READING	SERVICE TO
424000	7/19/2016
UNITS USED	DAYS USED
5000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$37.20
Sewer	\$15.75
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	\$106.05
AMOUNT DUE AFTER DUE DATE	\$106.05

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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	8/10/2016	\$106.05	\$ 106.05

Water Wars Aug 20th @ Hallsville City Park from 3-6 pm
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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



100.511.4441.35
Inv 0181256

Approved For Payment

AUG 02 2016

ACCOUNT NUMBER	DATE BILL MAILED
00000505	7/26/2016
PRESENT READING	SERVICE FROM
0	6/17/2016
PREVIOUS READING	SERVICE TO
0	7/19/2016
UNITS USED	DAYS USED
	32
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
8/10/2016	\$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

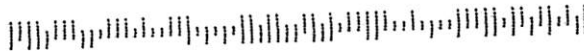
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	8/10/2016	\$76.85	\$ 76.85

RECEIVED
Water Warrant # 2016-0181257 City Park from 3-6 pm
If You Have Auto Pay Set Up, This is just a notice!!
JUL 29 2016

RETURN SERVICE REQUESTED
TREASURER'S OFFICE

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



100.511.4441.35
INV 0181257

Approved For Payment

AUG 02 2016
[Signature]
TMC

08/08/2016

81027

\$40.43

---Forty Dollars and 43/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 81027

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/7/29/16	INV0181355		100.511.4441.35		19.79
201/7/28/2016	INV0181356		100.511.4441.35		20.64

CHECK TOTAL

40.43

INV0181355



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	3400	3300	100	19.79

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	8/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.79		19.79
MAIL THIS STUB WITH YOUR PAYMENT		

RECEIVED
AUG 01

METER READ			CLASS	ACCOUNT 1435 7/29/2016		
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	29	1		19.79	0.00	19.79

2015 Consumer Confidence Report
is now available @ www.harletonwsc.com

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



100.511.4441.35

Approved For Payment

AUG 02 2016

Int.

Inv 0181356



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	200600	200200	400	20.64

RECEIVED
 AUG 01 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	8/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.64		20.64
MAIL THIS STUB WITH YOUR PAYMENT		

TREASURER'S OFFICE

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
7	28	1		20.64	0.00	20.64

2015 Consumer Confidence Report
 is now available @ www.harletonwsc.com

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



100.311.4441355
 Approved for Payment

AUG 02 2016

 Int.

08/08/2016

81059

\$45.03

---Forty Five Dollars and 03/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 81059

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM 134/7/1-7/27/16	INV0181359		100.511.4441.35		17.47
102294/15642 FM 134/7/1-7/27/16	INV0181360		100.511.4441.35		27.56

CHECK TOTAL

45.03

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671
Phone (903) 927-1075

ACCOUNT		DATES OF SERVICE		
102293		7/1/16 - 7/27/16		
SERVICE AT		FM 134 3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			17.53
CHK				-17.53
WAT	1610	1380	230	17.38
	STATE ASSESS FEE			.09
RECEIVED AUG 01 2016 PAYMENT MUST BE RECEIVED IN OUR OFFICE BY AUGUST 15TH TO AVOID A \$10.00 LATE FEE TREASURER'S OFFICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	27.47	8/15/16	17.47	

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		8/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
27.47	10.00	17.47
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Approved For Payment

AUG 02 2016

ina

100.511.4441.35
Inv0181359

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

Phone (903) 927-1075

ACCOUNT 102294 DATES OF SERVICE 7/1/16 - 7/27/16

SERVICE AT 15642, FM 134 3

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			28.94
CHK				-28.94
WAT	378010	377440	570	27.42
STATE ASSESS FEE				.14

RECEIVED

AUG 01 2016
PAYMENT MUST BE RECEIVED
IN OUR OFFICE BY AUGUST 15TH
TO AVOID A \$10.00 LATE FEE

TREASURER'S OFFICE

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	37.56	8/15/16	27.56

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT	DUE DATE
102294	8/15/16

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
37.56	10.00	27.56

PLEASE RETURN THIS STUB WITH PAYMENT

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

|||||

100.511.4441.35

Inv0181360

Approved For Payment

AUG 02 2016

Int.

08/08/2016

81069

\$344.24

---Three Hundred Forty Four Dollars and 24/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 81069

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
044-0004650-010/RB/6/27-7/25/2016	INV0181344		140.620.4441.40		344.24

CHECK TOTAL

344.24



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-BE7-AM-00061-1

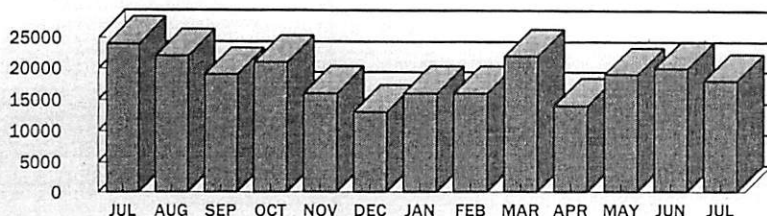


HARRISON COUNTY ROAD & BRIDGE
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

RESCHEDULED CLEAN SWEEP & FREE DUMP DATES: SEPT. 10, 2016 AND NOV. 5, 2016.

Account Information

ACCOUNT NUMBER:

044-0004650-010

PIN #:

01087101

SERVICE ADDRESS:

3800 FIVE NOTCH RD

SERVICE PERIOD:

06/27/2016 TO 07/25/2016

BILLING DATE:

07/27/2016

DUE DATE:

08/11/2016

Current Account Activity

Service

Previous

Current

Usage

WT

772

790

18000

Current Charges

Amount

Water

165.22

Sewer

179.02

Amount Due

Current Charges

344.24

Subtotal Due

344.24

*Voluntary Litter Control

1.00

Amount Due with Litter Control

345.24

Inv0181344

Approved For Payment

AUG 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:

06/27/2016 TO 07/25/2016

BILLING DATE:

07/27/2016

DUE DATE:

08/11/2016

For Office Use Only

ACCOUNT NUMBER

044-0004650-010

Amount Due:

344.24

Amount Due with Litter Control

345.24



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Payment **Coupon** For Billing Statement

Amount Enclosed

08/08/2016

81089

\$230.85

---Two Hundred Thirty Dollars and 85/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.

Check # 81089

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10641-001/10641-002/5/25-7/04/16	16022		100.511.4441.35		230.85

CHECK TOTAL

230.85



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Message Center

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

Statement Date	Due Date	Current Charges
07/14/16	08/03/16	\$230.85
Previous Balance		\$238.82
Payment(s)		-\$238.82
Balance Forward		\$0.00
Total Amount Due		\$230.85
After Due Date Pay		\$230.85

Page: 1 of 2

Name: HARRISON COUNTY COURT HS

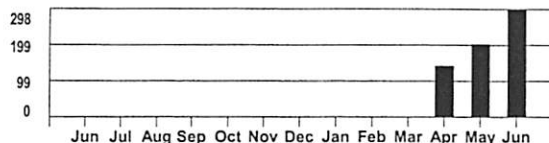
Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	05/25/16 - 06/23/16 (29 days)	345	643	1	703	Normal	298	\$17.33
Customer Charge								\$7.00
P.C.R. Factor \$0.032796 per kWh								\$9.77
Total Current Charges								\$34.10
Total Amount Due								\$34.10

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	28	25
Total kWh	298	203	0
Avg Temp	79	71	0

Inv 01
100511.444135

Name: HARRISON COUNTY COURT HS

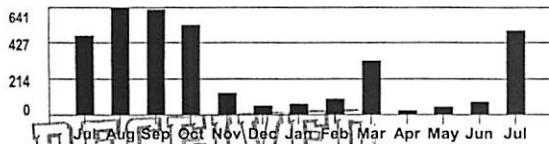
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
24348	06/05/16 - 07/04/16 (29 days)	53358	53861	1	703	Normal	503	\$29.25
Customer Charge								\$7.00
P.C.R. Factor \$0.032796 per kWh								\$18.80
170 KWH - S/L With Existing Pole								\$5.65
Total Current Charges								\$60.70
Total Amount Due								\$60.70

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	29	33
Total kWh	503	81	471
Avg Temp	79	71	0

Approved For Payment

JUL 28 2016

M. K. Miller

[Signature]

TREASURER'S OFFICE

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
16022	07/14/16	08/03/16
Total Amount Due		\$230.85
After Due Date Pay		\$230.85

AUTO UTOSCH 5-DIGIT 75670



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

1654 6

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



0000016022

00010641000

00000023085

00000023085

2



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
07/14/16	08/03/16	\$230.85
Total Amount Due		\$230.85
After Due Date Pay		\$230.85

Page: 2 of 2

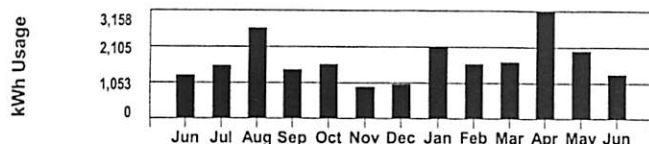
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	05/25/16 - 06/23/16 (29 days)	38775	40097	1	403	Normal	1322	\$76.87



Customer Charge	\$7.00
P.C.R. Factor \$0.032796 per kWh	\$43.36
Total Current Charges	\$127.23
Total Amount Due	\$127.23

	Current Month	Prior Month	Last Year
Days Svc	29	28	25
Total kWh	1322	2025	1290
Avg Temp	79	71	0

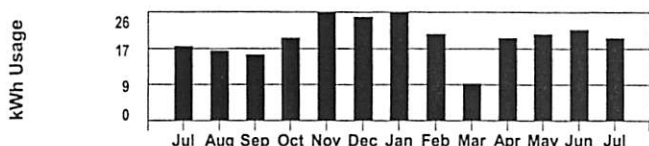
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
30414	06/05/16 - 07/04/16 (29 days)	954	974	1	703	Normal	20	\$1.16



Customer Charge	\$7.00
P.C.R. Factor \$0.032796 per kWh	\$0.66
Total Current Charges	\$8.82
Total Amount Due	\$8.82

	Current Month	Prior Month	Last Year
Days Svc	29	29	33
Total kWh	20	22	18
Avg Temp	79	71	0

08/08/2016

81117

\$1,120.31

---One Thousand One Hundred Twenty Dollars and 31/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 81117

08/08/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
962-504-241-06/HALLSVILLE/6/16-7/18/2016	INV0181253		100.511.4441.35		596.14
967-730-541-25/6/16-7/19/2016/300 N CENT	INV0181254		100.511.4441.35		374.11
968-134-862-04/COMMISSIONER COURT/6/21	INV0181255		100.511.4441.35		150.06

CHECK TOTAL

1,120.31



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-459011161

5276-1

960005276 01 AV 0.373



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

Account Number
962-504-241-0-6
CY 14
59614

\$596.14

Total Amount Due

\$596.14
Amount Enclosed

Due Date Aug 5

☐ 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



0000596140000596140100000000009625042410619070508014900004

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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	\$596.14	Aug 5, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jul 19, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 151.66
Payment 07/15/16 - Thank You -151.66
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 07/18/16

ESI-ID # 10176989633868060

Energy Charges \$ 259.16
Fuel Charge @ 0.0340600 Per KWH 280.25
Rate Case Expense Surcharge 3.04
Military Base Adjustment Factor .39
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 6.06
Transmission Cost Recovery Factor 20.31
Distribution Cost Recovery Factor 9.43
Current Electric Charges Due \$ 578.64

Tariff 142 -Private Lighting 07/19/16

ESI-ID # 10176989633868061

Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
Fuel Charge @ 0.0340600 Per KWH 4.63
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .24
Distribution Cost Recovery Factor .76
Current Electric Charges Due \$ 17.50

Total Amount Due \$596.14

Due Date Aug 5

Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
459011161	06/16	07/18	23665	Actual	31893	Actual
Multiplier 1.0000			Metered Usage 8,228 KWH			
459011161	06/16	07/18	0.000	Actual	20.100	Actual
Multiplier 1.0000			Metered Usage 20.100 KW			
Next scheduled read date should be between Aug 16 and Aug 19						

100.511.4441.35

Customer Service: 1-888-216-3523

Outage: 1-888-216-3919

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
Due date does Not Apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

Rate Tariff: Multi Metered-240

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

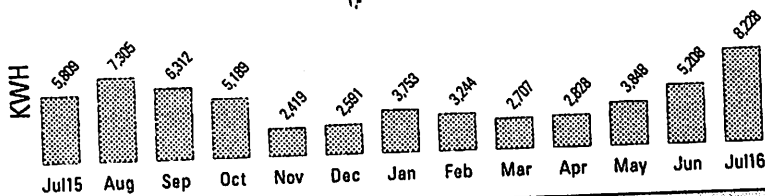
5276-1

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

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$596.14	Aug 5, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Jul 19, 2016

13 Month Usage History

Total KWH for Past 12 Months is 51,213



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8,228	32	257	\$18.08	84°F
Previous	5,208	30	174	\$14.10	75°F
One Year Ago	5,809	28	207	\$16.05	84°F
Your Average Monthly Usage: 4,268 KWH					

Adjusted Usage 07/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
8,228				8,228 KWH
20.100				20.100 KW

Additional Messages



A unit of American Electric Power

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

7315-1

960007315 01 AT 0.396



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

Account Number
967-730-541-2-5
CY 14
37411

\$374.11

Total Amount Due

\$ 374.11

Amount Enclosed

Due Date Aug 9

☐ 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



000037411000037411010000000009677305412520070908014900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$374.11	Aug 9, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Jul 20, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 317.02
Payment 07/15/16 - Thank You -317.02

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 200 -General Service 07/19/16

ESI-ID # 10176989644148260

Energy Charges \$ 202.92

Customer Charge \$ 11.59

Fuel Charge @ 0.0340600 Per KWH 130.59

Rate Case Expense Surcharge Approved For Payment 1.42

Military Base Adjustment Factor .18

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.73

Transmission Cost Recovery Factor 17.79

Distribution Cost Recovery Factor 7.89

Current Electric Charges Due \$ 374.11

Total Amount Due \$374.11

Due Date Aug 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
659144867	06/16	06/17	1923	Estimate	1933	Estimate
Multiplier 1.0000			Metered Usage 10 KWH			
659144867	06/17	07/19	1933	Estimate	2625	Actual
Multiplier 1.0000			Metered Usage 692 KWH			
459010286	06/16	07/19	92956	Actual	96088	Actual
Multiplier 1.0000			Metered Usage 3,132 KWH			
659144867	06/16	06/17	0.000	Estimate	8.000	Estimate
Multiplier 1.0000			Metered Usage 8.000 KW			
659144867	06/17	07/19	0.000	Estimate	8.000	Estimate
Multiplier 1.0000			Metered Usage 8.000 KW			
459010286	06/16	07/19	0.000	Actual	12.000	Actual
Multiplier 1.0000			Metered Usage 12.000 KW			

Next scheduled read date should be between Aug 16 and Aug 19

100.511.4441.35

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 de 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. Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

3728-1

960003728 01 AT 0.396



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

RECEIVED
JUL 29 2016

Account Number
968-134-862-0-4
CY 17
15006

\$150.06	\$ 150.06
Total Amount Due	Amount Enclosed
Due Date Aug 12	

☐ 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



0000150060000150060100000000009681348620425071208017900008

TREASURER'S OFFICE

Please tear on dotted line

Return top portion with your payment

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$150.06	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jul 25, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 172.21
Payment 07/15/16 - Thank You -172.21
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 07/21/16

ESI-ID # 10176989651651331

Energy Charges \$ 64.28
Customer Charge 23.18
Fuel Charge @ 0.0340600 Per KWH 49.93
Rate Case Expense Surcharge .54
Military Base Adjustment Factor .07
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .66
Transmission Cost Recovery Factor 6.80
Distribution Cost Recovery Factor 3.02
Municipal Franchise Fee 1.58

Current Electric Charges Due AUG 02 2016 \$ 150.06

Total Amount Due

Due Date Aug 12

Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
657881336	06/21	07/21	53927	Actual	55393	Actual	
Multiplier 1.0000			Metered Usage 1,466 KWH				
458966229	06/21	07/21	330	Actual	330	Actual	
Multiplier 1.0000			Metered Usage 0 KWH				
458966229	06/21	07/21	0.000	Actual	0.000	Estimate	
Multiplier 1.0000			Metered Usage 0.000 KW				
Next scheduled read date should be between Aug 19 and Aug 24							

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) 792-8477. 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



A unit of American Electric Power

100.511.4441.35
Inv 0181255

Rate Tariff: General Service-210

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

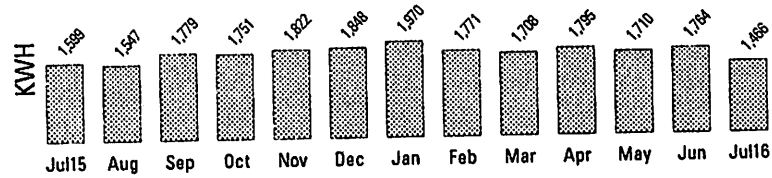
3728-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$150.06	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Jul 25, 2016

13 Month Usage History

Total KWH for Past 12 Months is 21,064



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,466	30	49	\$5.00	84°F
Previous	1,764	32	55	\$5.38	77°F
One Year Ago	1,599	30	53	\$5.21	85°F
Your Average Monthly Usage: 1,755 KWH					

Additional Messages