11/28/2016 82617 $724.68

----Seven Hundred Twenty Four Dollars and 68/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY Check # 82617 11/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2848718-9/2203 KATHERINE ST/10/04-11/03/	INV0190084		100.511.4441.35		35.29
9014158-1/2200 E TRAVIS ST/10/14-11/11/16	INV0191002		100.564.4441.45		655.18
2747043-4/415 E BURLESON ST/10/14-11/11/	INV0191003		100.511.4441.35		34.21

CHECK TOTAL 724.68

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER
2848718-9

DATE MAILED
Nov 08, 2016

DATE DUE **Nov 23, 2016**
AMOUNT DUE **$ 35.29**

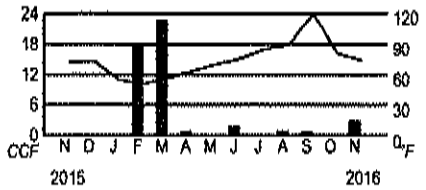
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0	3
Average daily gas use (CCF)	0.0	0.0	0.1
Average daily temperature	70	78	72
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		$ 33.67
Payment Nov 4, 2016	*Thank you!*	- 33.67
Current gas charges **(Details on page 2)**		+ 35.29
Total amount due		**$ 35.29**

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
NOV 15 2016

100.511.4441.35
INV0190084

TREASURER'S OFFICE

Approved For Payment

NOV 17 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.

CenterPoint. Energy

ACCOUNT NUMBER **2848718-9**

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

DATE DUE	**Nov 23, 2016**
AMOUNT DUE	**$ 35.29**

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

$ 35.29

Please enter amount of your payment

00016549 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

0810103632222 0082000002848718910000000352900000000352970

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
9014158-1

DATE MAILED
Nov 17, 2016

DATE DUE **Dec 02, 2016**
AMOUNT DUE **$ 655.18**

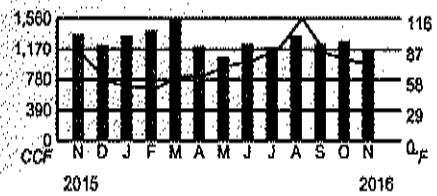
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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	1367	1289	1145
Average daily gas use (CCF)	38.0	43.0	40.9
Average daily temperature	80	75	70
Days in billing period	36	30	28

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 733.34
Payment Nov 4, 2016	*Thank you!*	- 733.34
Current gas charges **(Details on page 2)**		+ 655.18
Total amount due		**$ 655.18**

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

100.564.4441.45
INV0191002

Approved For Payment
NOV 22 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.

CenterPoint. Energy

ACCOUNT NUMBER **9014158-1**

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

DATE DUE	**Dec 02, 2016**
AMOUNT DUE	**$ 655.18**

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

$ _____
Please enter amount of your payment

00020876 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

08801100946 90 00820000090141581100000065518000000655187 0

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2747043-4

DATE MAILED
Nov 17, 2016

DATE DUE **Dec 02, 2016**
AMOUNT DUE **$ 34.21**

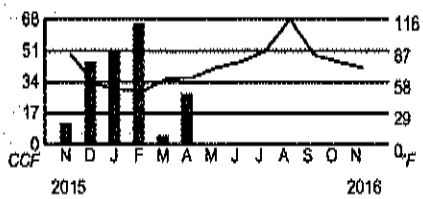
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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	12	0	1
Average daily gas use (CCF)	0.4	0.0	0.0
Average daily temperature	82	75	70
Days in billing period	29	30	28

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ACCOUNT SUMMARY

Previous gas amount due		$ 33.67
Payment Nov 4, 2016	*Thank you!*	- 33.67
Current gas charges **(Details on page 2)**		+ 34.21
Total amount due		**$ 34.21**

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

100.511.4441.35
INV0191003

Approved For Payment
NOV 2 2 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.

CenterPoint. Energy

ACCOUNT NUMBER **2747043-4**

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

DATE DUE	**Dec 02, 2016**
AMOUNT DUE	**$ 34.21**

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

$ _____
Please enter amount of your payment

00020875 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

016010790055 9 0082000002747043400000000342100000000342180

000001

11/28/2016 82681 $3,594.35

---Three Thousand Five Hundred Ninety Four Dollars and 35/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF Check # 82681 11/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
019-0001500-008/HOUSE SQUARE/09/30-11/0	INV0190066		100.511.4441.35		25.63
014-0001958-002/309 W BOWIE ST/09/29-10/	INV0190067		100.511.4441.35		8.53
014-0001826-007/215 S WELLINGTON ST/09/2	INV0190068		100.511.4441.35		37.41
014-0001509-001/200 W HOUSTON/09/29-10/	INV0190069		100.511.4441.35		1,698.47
015-0002340-003/2201 KATHERINE ST/09/29-	INV0190079		100.511.4441.35		24.22
019-0001501-002/0 HOUSE SQUARE/09/30-11	INV0190080		100.511.4441.35		37.11
020-0002260-005/415 E BURLESON ST/09/30-	INV0190081		100.511.4441.35		92.76
014-0001570-018/102 W HOUSTON ST/09/29-	INV0190082		100.511.4441.35		28.71
014-0001470-009/200 W HOUSTON ST/09/29-	INV0190083		100.565.4441.45		996.27
037-0001120-002/1401 WARREN DR/10/07-11	INV0191011		450.570.4441.45		645.24

CHECK TOTAL 3,594.35

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	09/30/2016 TO 11/01/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

1 AV *A-01-CYP-AM-01296-4

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

Current Account Activity

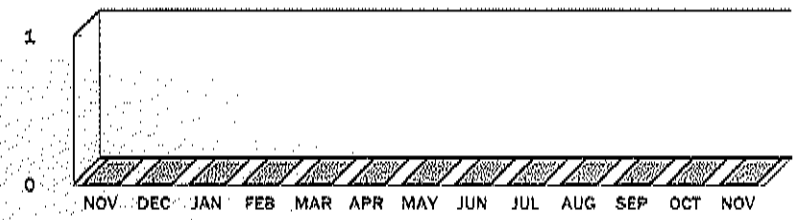
Service	Previous	Current	Usage
WT	440	440	0

Current Charges

	Amount
Water	25.63

Your Monthly Usage

Water Usage (in gallons)



Approved For Payment

NOV 17 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

INV019OD66

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 903-934-2833
To report missed garbage pickup, contact Republic Services at 903-679-7214

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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

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

Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT
ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	09/30/2016 TO 11/01/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$25.63

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-CYP-AM-01295-4

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

Account Information

ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	254	255	1000

Current Charges

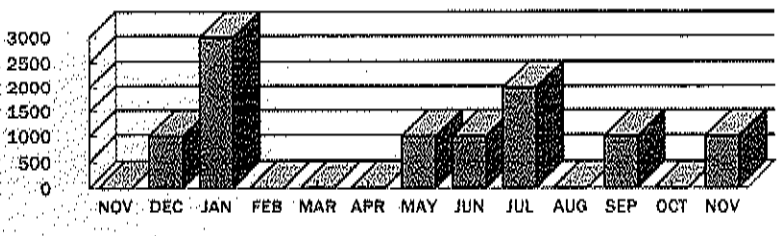
	Amount
Water	8.53

Approved For Payment

NOV 17 2016

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

100.511.4441.35
INV0190067

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-[illegible]

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

"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:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$9.53

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 TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-CYP-AM-01294-4

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

Account Information

ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	0	3	3000

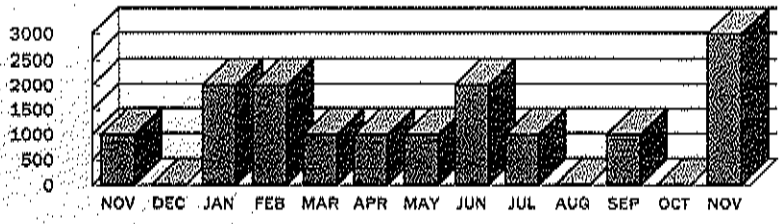
Current Charges

	Amount
Water	16.75
Sewer	20.66

Approved For Payment
NOV 17 2016
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	37.4
Subtotal Due	37.4
***Voluntary Litter Control**	1.0
Amount Due with Litter Control	38.4

100.511.4441.35
INV0190068

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 903-935-4435
To report missed garbage pickup, contact Republic Services at 800-578-7274

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

"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
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:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$37.41

For Office Use Only

ACCOUNT NUMBER	014-0001826-007
Amount Due:	**37.41**
Amount Due with Litter Control	**38.41**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-CYP-AM-01293-4

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

Account Information

ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	17639	17757	118000
WT	9040	9112	72000
Total Consumption			190000

Current Charges

	Amount
Water	819.48
Sewer	878.99

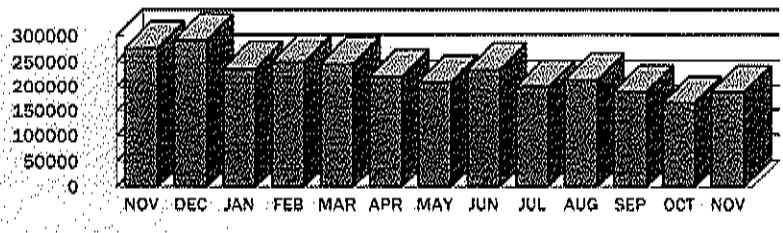
Approved For Payment

NOV 17 2016

Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	1698.47
Subtotal Due	1698.47
***Voluntary Litter Control**	1.00
Amount Due with Litter Control	1,699.47

100.511.4441.35

INV019 0069

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

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

*Litter Control is a voluntary contribution

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

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$1,698.47

For Office Use Only

ACCOUNT NUMBER	014-0001509-001
Amount Due:	**1698.47**
Amount Due with Litter Control	**1,699.47**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-CYP-AM-01292-4

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

Account Information

ACCOUNT NUMBER:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	269	270	1000

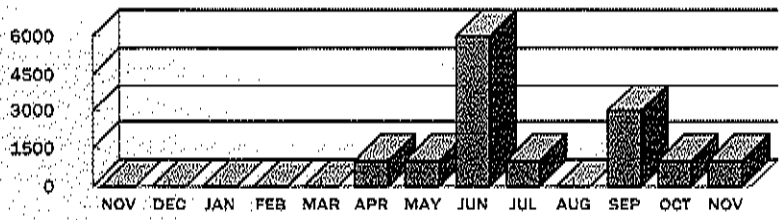
Current Charges

	Amount
Water	12.74
Sewer	11.48

100.511.4441.35
INV0190079

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

Approved For Payment
NOV 17 2016
Int.

Special Message

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To report overgrown lots, junk vehicles, or litter, contact 903-934-7838.
To report missed garbage pickup, contact Republic Services at 800-616-7271.

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$24.22

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-CYP-AM-01291-4

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

Account Information

ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	09/30/2016 TO 11/01/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	46	46	0
WT	812	813	1000
Total Consumption			1000

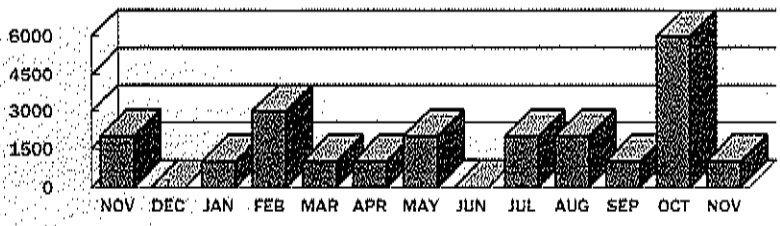
Current Charges

		Amount
Water	100.511.4441.35	25.63
Sewer		11.48

INV0190080

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	37.1
Subtotal Due	37.1
***Voluntary Litter Control**	1.0
Amount Due with Litter Control	38.1

Approved For Payment
NOV 17 2016
Int.

Special Message

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To report overgrown lots, junk vehicles, or litter, contact 903-934-7362
To report missed garbage pickup, contact Republic Services at 903-678-7745

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT HOUSE
ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	09/30/2016 TO 11/01/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$37.11

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-CYP-AM-01290-4

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

Account Information

ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	09/30/2016 TO 11/01/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	569	574	5000

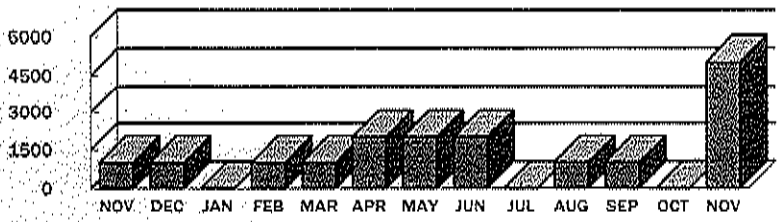
Current Charges

	Amount
Water	42.07
Sewer	29.84
Refuse	20.85

100.511.4441.35
INV0190081

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	Approved For Payment	92.76
Subtotal Due		92.76
***Voluntary Litter Control**		1.00
Amount Due with Litter Control	NOV 17 2016	93.76

Int.

Special Message

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

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	09/30/2016 TO 11/01/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$92.76

For Office Use Only

ACCOUNT NUMBER	020-0002260-005
Amount Due:	**92.76**
Amount Due with Litter Control	**93.76**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-CYP-AM-01289-4

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

Account Information

ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	85	87	2000

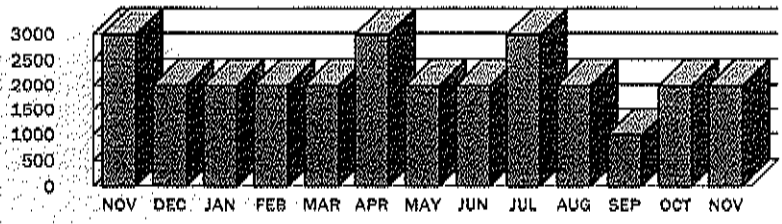
Current Charges

	Amount
Water	12.64
Sewer	16.07

100.511.4441.35
INV0190082

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	28.7
Subtotal Due	28.7
***Voluntary Litter Control**	1.0
Amount Due with Litter Control	29.7

Approved For Payment
NOV 17 2016
Int.

Special Message

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To report overgrown lots, junk vehicles, or litter, contact 903-934-7533.
To report missed garbage pickup, contact Republic Services at 800-[illegible]

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	ATTN: CLARENCE
ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$29.71

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-CYP-AM-01288-4

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

Account Information

ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Current Account Activity

Service	Previous	Current	Usage
WT	39867	39916	49000

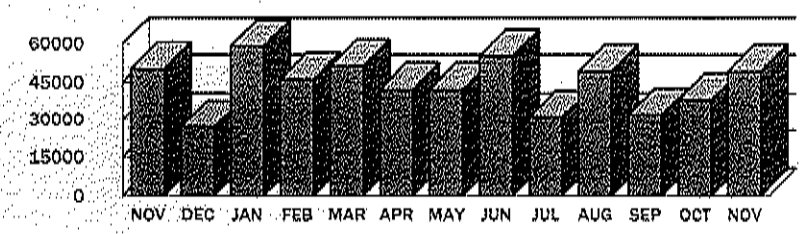
Current Charges

	Amount
Water	222.91
Sewer	231.80
Refuse	541.56

100.565.4441.45
INV0190083

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	996.27
Subtotal Due	996.27
***Voluntary Litter Control**	1.00
Amount Due with Litter Control	997.27

Approved For Payment
NOV 17 2016
Int.

Special Message

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To report missed garbage pickup, contact Republic Services at 800-678-7227.

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

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	09/29/2016 TO 10/31/2016
BILLING DATE:	11/07/2016
DUE DATE:	**11/22/2016**

Amount Enclosed

$996.27

For Office Use Only

ACCOUNT NUMBER	014-0001470-009
Amount Due:	**996.27**
Amount Due with Litter Control	**997.27**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-NGI-AM-00460-2

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

Account Information

ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	10/07/2016 TO 11/09/2016
BILLING DATE:	11/15/2016
DUE DATE:	**11/30/2016**

Current Account Activity

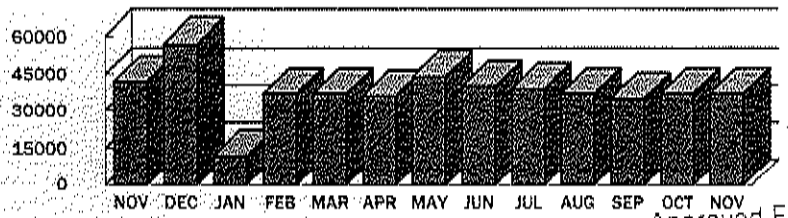
Service	Previous	Current	Usage
WT	12809	12846	37000

Current Charges

	Amount
Water	233.32
Sewer	176.72
Refuse	235.20

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

Approved For Payment 450.570.4441.45
NOV 22 2016 INV0191011

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 903-934-2833.
To report missed garbage pickup, contact Republic Services at 903-678-7224.

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

RECEIVED
NOV 22 2016
TREASURER'S OFFICE

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Payment Coupon For Billing Statemen

NAME:	WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	10/07/2016 TO 11/09/2016
BILLING DATE:	11/15/2016
DUE DATE:	**11/30/2016**

Amount Enclosed

646.24

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

11/28/2016 82701 $317.31

---Three Hundred Seventeen Dollars and 31/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 82701 11/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
99999044-001/FM 2198/09/22-10/26/16	INV0190058		100.511.4441.35		17.94
10641-002/SUB COURT HOUSE/10/05-11/05/1	INV0191000		100.511.4441.35		33.93
10641-001/KARNACK JP/09/21-10/25/16	INV0191000		100.511.4441.35		43.56
10641-006/COMMUNITY CENTER/09/21-10/25/	INV0191000		100.511.4441.35		212.87
10641-007/ANTENNA/10/05-11/05/16	INV0191000		100.511.4441.35		9.01

CHECK TOTAL 317.31

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

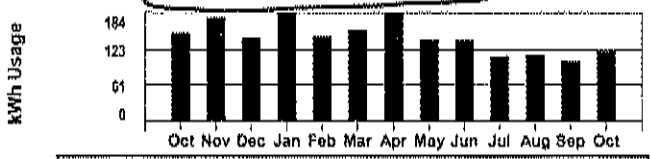
Statement Date	Due Date	Current Charges
11/08/16	11/28/16	$17.94

Previous Balance	$17.20
Payment(s)	-$17.20
Balance Forward	$0.00
Total Amount Due	**$17.94**
After Due Date Pay	$17.94

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	09/22/16 - 10/26/16 (34 days)	4298	4418	1	703	Normal	120	$6.98



P.C.R. Factor 0.033023 per kWh	$3.96
Customer Charge	$7.00
Total Current Charges	**$17.94**

	Current Month	Prior Month	Last Year
Days Svc	34	30	28
Total kWh	120	104	150
Avg Temp	68	79	0

100.511.4441.35
INV0190058

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

Approved For Payment
NOV 17 2016

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	11/08/16	11/28/16
Total Amount Due		**$17.94**
After Due Date Pay		$17.94

AUTO UTOSCH 5-DIGIT 75670

HARRISON COUNTY 1731 7
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

0000000000 9999904400 1 00000001794 00000001794 1

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

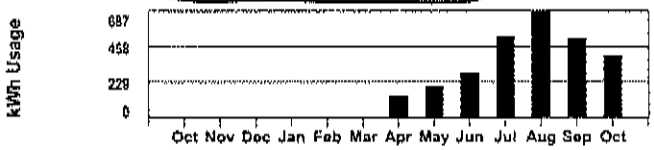
Statement Date	Due Date	Current Charges
11/15/16	12/05/16	$299.37

Previous Balance	$335.10
Payment(s)	-$335.10
Balance Forward	$0.00
Total Amount Due	**$299.37**
After Due Date Pay	$299.37

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	09/21/16 - 10/25/16 (34 days)	2369	2770	1	703	Normal	401	$23.32



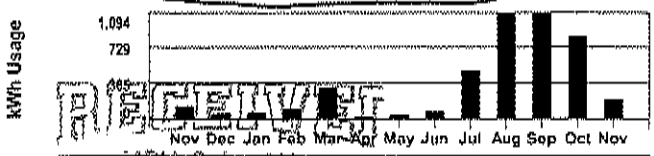
Customer Charge	$7.00
P.C.R. Factor $0.033023 per kWh	$13.24
Total Current Charges	**$43.56**
Total Amount Due	**$43.56**

	Current Month	Prior Month	Last Year
Days Svc	34	28	30
Total kWh	401	512	0
Avg Temp	67	76	0

Approved for Payment
NOV 2 7 2016

Name: HARRISON COUNTY COURT HS
Account: 10641-002 **Svc Add:** **Svc Loc:** SUB COURT HS / Int.

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
24348	10/05/16 - 11/05/16 (31 days)	56890	57098	1	703	Normal	208	$12.10



Customer Charge	$7.00
P.C.R. Factor $0.033023 per kWh	$9.18
1 70 KWH - S/L With Existing Pole	$5.65
Total Current Charges	**$33.93**
Total Amount Due	**$33.93**

	Current Month	Prior Month	Last Year
Days Svc	31	31	33
Total kWh	208	850	136
Avg Temp	67	76	0

RECEIVED
NOV 2 1 2016
TREASURER'S OFFICE

100.511.4441.35
INV019100D

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
30026	11/15/16	12/05/16

Total Amount Due	**$299.37**
After Due Date Pay	$299.37

AUTO UTOSCH 5-DIGIT 75670

HARRISON COUNTY COURT HS 1657 6
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

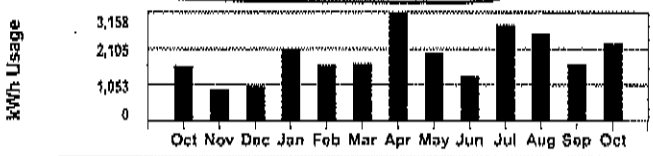
0000030026 0001064100 0 00000029937 00000029937 0

Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
11/15/16	12/05/16	$299.37
Total Amount Due		$299.37
After Due Date Pay		$299.37

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	09/21/16 - 10/25/16 (34 days)	47111	49369	1	403	Normal	2258	$131.30

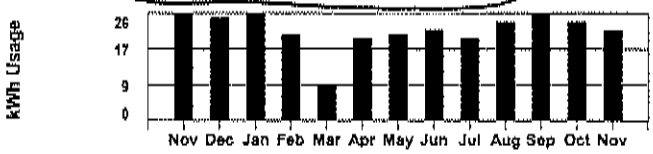


Customer Charge	$7.00
P.C.R. Factor $0.033023 per kWh	$74.57
Total Current Charges	**$212.87**
Total Amount Due	**$212.87**

	Current Month	Prior Month	Last Year
Days Svc	34	28	30
Total kWh	2258	1660	1604
Avg Temp	67	76	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	10/05/16 - 11/05/16 (31 days)	1048	1070	1	703	Normal	22	$1.28



Customer Charge	$7.00
P.C.R. Factor $0.033023 per kWh	$0.73
Total Current Charges	**$9.01**
Total Amount Due	**$9.01**

	Current Month	Prior Month	Last Year
Days Svc	31	31	33
Total kWh	22	24	26
Avg Temp	67	76	0

11/28/2016 82718 $13,449.76

---Thirteen Thousand Four Hundred Forty Nine Dollars and 76/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY Check # 82718 11/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
963-171-926-0-5/1 PETER WHETSTONE/10/05-	INV0190085		100.511.4441.35		2,525.76
969-165-773-0-5/102 W HOUSTON ST/09/06-1	INV0190086		100.511.4441.35		966.28
963-494-773-0-5/200 W HOUSTON/10/05-11/(	INV0190087		100.565.4441.45		5,469.28
963-494-773-0-5/200 W HOUSTON/10/05-11/(	INV0190087		100.511.4441.35		3,646.19
967-747-680-0-4/401 N ALAMO BLVD/10/05-1	INV0190088		100.511.4441.35		487.17
962-504-241-0-6/W MAIN ST/10/14-11/15/16	INV0191001		100.511.4441.35		355.08

CHECK TOTAL 13,449.76

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1984-1
960001984 01 AV 0.373

Account Number
963-171-926-0-5
CY 07
252576

$2,525.76	$ 2525 76
Total Amount Due	Amount Enclosed
Due Date Nov 29	

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

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

00025257600025257601000000000096317192605071129110079000002

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

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

Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
963-171-926-0-5	$2,525.76	Nov 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
158375126	07-16	Nov 7, 2016

Approved For Payment
NOV 17 2016

Previous Charges:

Total Amount Due At Last Billing	$	2,405.92
Payment 11/04/16 - Thank You		-2,405.92
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 11/07/16
ESI-ID # 10176989687727188

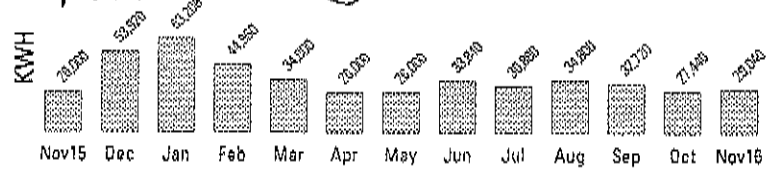
100.511.444 $ 35
INV0190085

Energy Charges	$	1,405.87
Fuel Charge @ 0.0299630 Per KWH		870.13
Rate Case Expense Surcharge		10.74
Military Base Adjustment Factor		1.39
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		21.37
Transmission Cost Recovery Factor		135.80
Distribution Cost Recovery Factor		49.18
Municipal Franchise Fee		31.28
Current Electric Charges Due	$	2,525.76

Total Amount Due **$2,525.76**
Due Date Nov 29
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
158375126	10/05	11/07	16680	Actual	17043	Actual
Multiplier 80.0000			Metered Usage 29,040 KWH			
158375126	10/05	11/07	0.000	Actual	1.310	Actual
Multiplier 80.0000			Metered Usage 104.800 KW			
Next scheduled read date should be between Dec 6 and Dec 9						

13 Month Usage History **Total KWH for Past 12 Months is 434,560**



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/

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TREASURER'S OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1984-1

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	$2,525.76	Nov 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
158375126	07-16	Nov 7, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	29,040	33	880	$76.54	70°F
Previous	27,440	29	946	$82.96	77°F
One Year Ago	26,000	28	929	$89.95	70°F
Your Average Monthly Usage: 36,213 KWH					

Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
29,040				29,040 KWH
104.800				104.800 KW

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

3516-1
960003516 01 AV 0.373

Account Number
969-165-773-0-5
CY 07
213766

$966.28 Total Amount Due
$ 966.28 Amount Enclosed
Due Date Nov 30

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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

00009662800009662801000000000096916577305081130110079000002

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	$966.28	Nov 30, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572180	07-16	Nov 8, 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

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

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NOV 17 2016
TREASURER'S OFFICE

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

Previous Charges:

Total Amount Due At Last Billing		1,171.38
Payment 11/04/16 - Thank You		-1,171.38
Adjustment		-1,171.38
Previous Balance Due	$	-1,171.38

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/06/16
ESI-ID # 10176989679220653

Energy Charges		602.27
Fuel Charge @ 0.0297710 Per KWH		397.74
Rate Case Expense Surcharge		4.94
Military Base Adjustment Factor		.64
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		9.83
Transmission Cost Recovery Factor		57.38
Distribution Cost Recovery Factor		26.66
Municipal Franchise Fee		14.39
Rebilled Charges	$	1,113.85

100.511.944T.35
INV0190086

Tariff 240 -Lighting And Power 11/04/16
ESI-ID # 10176989679220653

Energy Charges	$	570.70
Fuel Charge @ 0.0299630 Per KWH		328.39
Rate Case Expense Surcharge		4.06
Military Base Adjustment Factor		.53
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		8.07
Transmission Cost Recovery Factor		73.60
Distribution Cost Recovery Factor		26.66
Municipal Franchise Fee		11.80
Current Electric Charges Due	$	1,023.81

Total Amount Due $966.28
Due Date Nov 30
Due Date Does Not Apply To Any Previous Balance Due

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

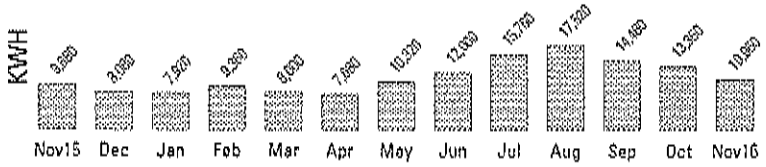
3516-1

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	$966.28	Nov 30, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572180	07-16	Nov 8, 2016

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
458572180	09/06	10/06	5084	Actual	5251	Actual
Multiplier 80.0000			Metered Usage 13,360 KWH			
458572180	10/06	11/04	5251	Actual	5388	Actual
Multiplier 80.0000			Metered Usage 10,960 KWH			
458572180	09/06	10/06	0.000	Actual	0.710	Estimate
Multiplier 80.0000			Metered Usage 56.800 KW			
458572180	10/06	11/04	0.000	Estimate	0.710	Actual
Multiplier 80.0000			Metered Usage 56.800 KW			
Next scheduled read date should be between Dec 6 and Dec 9						

13 Month Usage History **Total KWH for Past 12 Months is 134,160**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10,960	29	378	$35.30	70°F
Previous	13,360	30	445	$37.13	77°F
One Year Ago	9,680	28	346	$35.51	70°F
Your Average Monthly Usage: 11,180 KWH					

Adjusted Usage 10/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
13,360				13,360 KWH
56.800				56.800 KW
Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
10,960				10,960 KWH
56.800				56.800 KW

Additional Messages

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A unit of American Electric Power

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

3516-2

Account Number
963-494-773-0-5
CY 07
911547

$9,115.47	$ 9115.47
Total Amount Due	Amount Enclosed
Due Date Nov 30	

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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

000911547000911547010000000000963494773050811301100790000 3

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	$9,115.47	Nov 30, 2016
Meter Number	**Cycle-Route**	**Bill Date**
428857354	07-16	Nov 8, 2016

Previous Charges:

Total Amount Due At Last Billing	$	9,973.68
Payment 11/04/16 - Thank You		-9,973.68
Previous Balance Due	$	.00

Approved For Payment
NOV 17 2016
Int.

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 11/07/16
ESI-ID # 10176989668559262

Energy Charges	$	4,111.86
Fuel Charge @ 0.0299630 Per KWH		4,156.47
Rate Case Expense Surcharge		51.33
Military Base Adjustment Factor		6.66
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		102.10
Transmission Cost Recovery Factor		394.70
Distribution Cost Recovery Factor		142.95
Municipal Franchise Fee		149.40
Current Electric Charges Due	$	9,115.47

Total Amount Due **$9,115.47**
Due Date Nov 30 INV0190087
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
428857354	10/05	11/07	80767	Actual	81345	Actual
Multiplier 240.0000			Metered Usage 138,720 KWH			
428857354	10/05	11/07	0.000	Actual	1.269	Actual
Multiplier 240.0000			Metered Usage 304.560 KW			
428857354	10/05	11/07	0.000	Actual	304.560	Actual
Multiplier 1.0000			Metered Usage 304.560 KW			
Next scheduled read date should be between Dec 6 and Dec 9						

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

SWEPCO Messages

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You may view detailed rate information online at https://www.swepco.com/Customer Service/Rates and Tariffs/Legal Tariff Filings/

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RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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

(5,469.28) 100.565.4441.45 - 60%
(3,646.19) 100.511.4441.35 - 40%

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

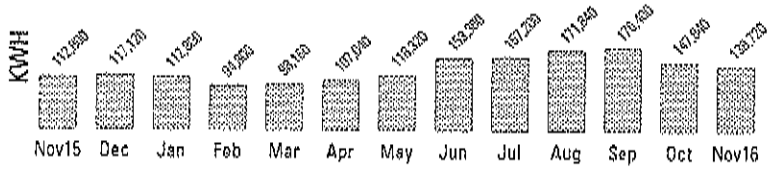
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428857354

3516-2

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	$9,115.47	Nov 30, 2016
Meter Number	**Cycle-Route**	**Bill Date**
428857354	07-16	Nov 8, 2016

13 Month Usage History **Total KWH for Past 12 Months is 1,567,680**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	138,720	33	4,204	$276.23	70°F
Previous	147,840	29	5,098	$343.92	77°F
One Year Ago	112,800	27	4,178	$304.73	70°F
Your Average Monthly Usage: 130,640 KWH					

Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
138,720				138,720 KWH
304.560				304.600 KW
			High Prev Demand = 485.1	

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1985-1
960001985 01 AV 0.373

Account Number
967-747-680-0-4
CY 07
48717

$487.17	$ 487.17
Total Amount Due	Amount Enclosed
Due Date Nov 29	

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

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

00004871700004871701000000000096774768004071129110079000001

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

Account Number	Total Amount Due	Due Date
967-747-680-0-4	$487.17	Nov 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572266	07-23	Nov 7, 2016

Previous Charges:

Total Amount Due At Last Billing	$	326.23
Payment 11/04/16 - Thank You		-326.23
Previous Balance Due	$	.00

Approved For Payment
NOV 17 2016

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 11/07/16
ESI-ID # 10176989625926750

100.5 ~~[illegible]~~ .35

Energy Charges	$	251.19
Fuel Charge @ 0.0299630 Per KWH		182.18
Rate Case Expense Surcharge		2.25
Military Base Adjustment Factor		.29
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		4.47
Transmission Cost Recovery Factor		29.54
Distribution Cost Recovery Factor		10.70
Municipal Franchise Fee		6.55
Current Electric Charges Due	$	487.17

INV0190088

Total Amount Due **$487.17**
Due Date Nov 29
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
458572266	10/05	11/07	3336	Actual	3488	Actual
Multiplier 40.0000			Metered Usage 6,080 KWH			
458572266	10/05	11/07	0.000	Actual	0.570	Actual
Multiplier 40.0000			Metered Usage 22,800 KW			

Next scheduled read date should be between Dec 6 and Dec 9

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.

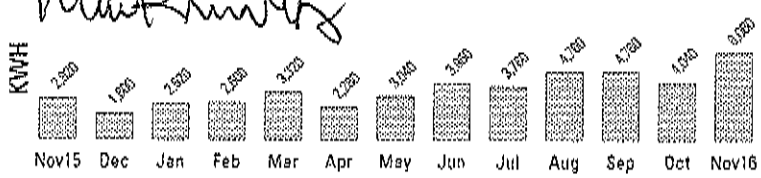
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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! AEPPaperless.com

RECEIVED
NOV 15 2016
TREASURER'S OFFICE

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

13 Month Usage History **Total KWH for Past 12 Months is 39,760**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1985-1

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	$487.17	Nov 29, 2016
Meter Number	**Cycle-Route**	**Bill Date**
458572266	07-23	Nov 7, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,080	33	184	$14.76	70°F
Previous	4,040	29	139	$11.25	77°F
One Year Ago	2,920	28	104	$10.81	70°F
Your Average Monthly Usage: 3,313 KWH					

Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
6,080				6,080 KWH
22.800				22.800 KW

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY™
A unit of American Electric Power

SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5544-1
960005544 01 AV 0.373

Account Number
962-504-241-0-6
CY 14
35508

$355.08	$ 355 08
Total Amount Due	Amount Enclosed
Due Date Dec 6	

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

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

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

00003550800003550801000000000096250424106151106120149000003

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

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

Rate Tariff: Multi Metered-240

Account Number	Total Amount Due	Due Date
962-504-241-0-6	$355.08	Dec 6, 2016
Meter Number	**Cycle-Route**	**Bill Date**
459011161	14-02	Nov 15, 2016

Previous Charges:

Total Amount Due At Last Billing	$	424.97
Payment 11/04/16 - Thank You		-424.97
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/15/16
ESI-ID # 10176989633868060

Energy Charges	$	189.35
Fuel Charge @ 0.0299630 Per KWH		111.43
Rate Case Expense Surcharge		1.38
Military Base Adjustment Factor		.18
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		2.74
Transmission Cost Recovery Factor		24.23
Distribution Cost Recovery Factor		8.78
Current Electric Charges Due	$	338.09

100.511.444135
INV0191001

Tariff 142 -Private Lighting 11/15/16
ESI-ID # 10176989633868061

Energy Charges 136 KWH Used (Nbr.Lights:2)	$	11.74
Fuel Charge @ 0.0299630 Per KWH		4.07
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.29
Distribution Cost Recovery Factor		.76
Current Electric Charges Due	$	16.99

Approved For Pay
NOV 22 2016

Total Amount Due $355.08
Due Date Dec 6
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
459011161	10/14	11/15	50679	Actual	54398	Actual
Multiplier 1.0000			Metered Usage 3,719 KWH			
459011161	10/14	11/15	0.000	Actual	18.700	Actual
Multiplier 1.0000			Metered Usage 18.700 KW			
Next scheduled read date should be between Dec 15 and Dec 20						

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

SWEPCO Messages

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

SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

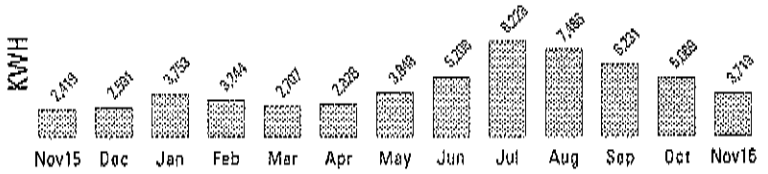
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459011161

5544-1

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

Account Number	Total Amount Due	Due Date
962-504-241-0-6	$355.08	Dec 6, 2016
Meter Number	**Cycle-Route**	**Bill Date**
459011161	14-02	Nov 15, 2016

13 Month Usage History **Total KWH for Past 12 Months is 53,612**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,719	32	116	$10.57	67°F
Previous	5,069	29	175	$14.07	74°F
One Year Ago	2,419	27	90	$10.09	63°F
Your Average Monthly Usage: 4,468 KWH					

Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,719				3,719 KWH
18.700				18.700 KW

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY™
A unit of American Electric Power

11/28/2016 82737 $253.81

---Two Hundred Fifty Three Dollars and 81/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIOI Check # 82737 11/28/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078003/RADIO TOWER/10/06-11/04/2016	INV0190056		140.620.4441.40		51.66
58078004/SOUTH/10/04-11/02/2016	INV0190057		100.511.4441.35		101.94
58078002/HC PCT 4 OFFICE/10/03-11/02/201(	INV0190057		100.511.4441.35		36.49
58078001/METAL BUILDING/10/3-11/02/2016	INV0190057		100.511.4441.35		63.72

CHECK TOTAL 253.81

YYNN

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

1389 1 AV 0.373 5 1389
HARRISON CO C-6 P-6
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

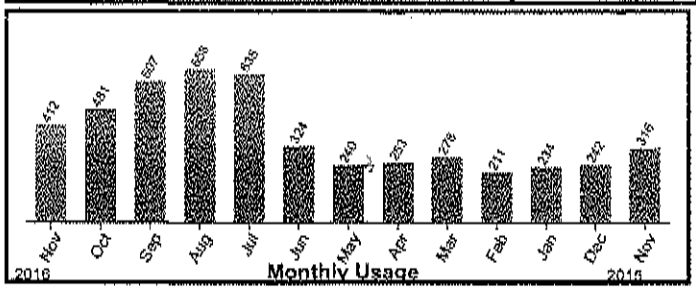
Account Number: 58078003	Cycle: 8
Statement Date: 11/10/2016	
Balance From Last Billing	57.45
Payments	57.45-
Balance Forward	0.00
Current Charges	51.66
Amount Due by 11/29/2016	**51.66**

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	10/06/16	11/04/16	29	8847	9259	1	412	705	1.900



Consumer Charge		16.00
Energy Charge	412@ $0.047876	19.72
Power Cost Recovery Factor	412@ $0.0368	15.16
Peak Month Energy Adjustment	117@ $0.0067	0.78
Current Charges This Service		**51.66**

140.620.4441.40
INV0190056

Month	Total KWH	Days	KWH Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	412	29	14	$51.66	60	83
Previous	481	29	17	$57.45	67	88
Nov 2015	316	30	11	$44.65	60	81
Dec 2015	242	32	8	$39.04	41	65

Approved For Payment
NOV 17 2016
Int.

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NOV 15 2016
TREASURER'S OFFICE

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, 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: 11/10/2016	
Amount Due By 11/29/2016	51.66
Amount Due After 11/29/2016	**51.66**

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:

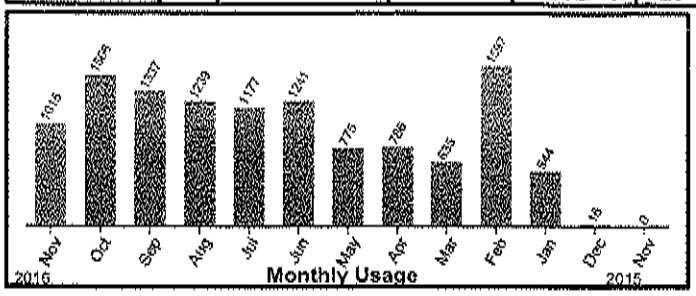
Upshur Rural Electric Cooperative
PO Box 6500
Big Sandy, TX 75755-6500

8

0000516600005166000000011291605807800 33

Account: 58078004 Desc: SOUTH — Map Loc: 342702072332 — Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
89314	No	Normal	10/04/16	11/02/16	29	10853	11868	1	1015	1328	8.920



Consumer Charge		16.00
Energy Charge	1,015@ $0.047876	48.59
Power Cost Recovery Factor	1,015@ $0.0368	37.35
Current Charges This Service		**101.94**

Month	Total KWH	Days	KWH Per Day	Total Bill	Avg Low Temp.	Avg High Temp.
Current	1015	29	35	$101.94	60	83
Prev Month	1506	32	47	$144.76	67	88
Nov 2015	0	0	0	$.00	59	81
Dec 2015	16	3	5	$42.39	43	66

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

1542 1 MB 0.416 5 1542
HARRISON CO C-7 P-18
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Account: 58078001	Trn Grp: 2610	Cycle: 7
Statement Date: 11/08/2016		

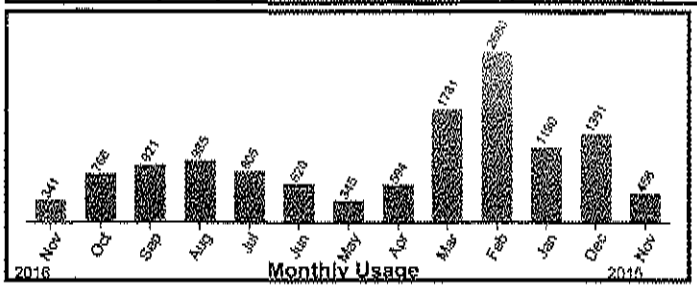
Balance From Last Billing	291.96
Payments	291.96-
Balance Forward	0.00
Current Charges	202.15
Amount Due by 11/28/2016	**202.15**

Messages

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

Account: 58078001 Desc: METAL BUILDING/SH-154 Map Loc: 341504023123 Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	No	Normal	10/03/16	11/02/16	30	50347	50688	1	341	1055	9.120



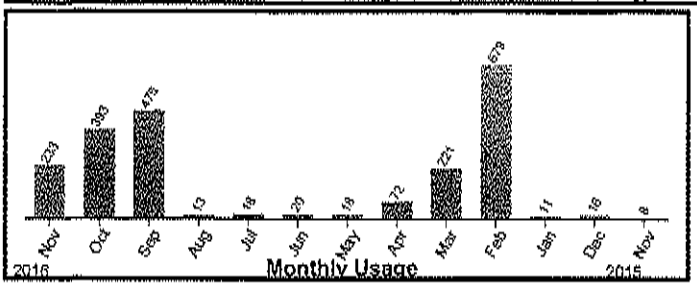
Consumer Charge		16.00
Energy Charge	341@ $0.047876	16.33
Power Cost Recovery Factor	341@ $0.0368	12.55
Res 175w Mv Outdoor Light (Qty: 2)		15.82
Peak Month Energy Adjustment	450@ $0.0067	3.02
Current Charges This Service		**63.72**

100.511.4441.35
INV0190057

Month	Total KWH	Days	KWH Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	341	30	11	$63.72	60	83
Previous	766	31	25	$97.60	67	88
Nov 2015	456	32	14	$77.48	59	81
Dec 2015	1391	30	46	$153.04	43	66

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	10/03/16	11/02/16	30	1830	2063	1	233	461	1.120



Consumer Charge		16.00
Energy Charge	233@ $0.047876	11.16
Power Cost Recovery Factor	233@ $0.0368	8.57
Peak Month Energy Adjustment	113@ $0.0067	0.76
Current Charges This Service		**36.49**

Month	Total KWH	Days	KWH Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	233	30	8	$36.49	59	84
Previous	393	31	13	$49.60	66	88
Nov 2015	8	31	0	$18.77	56	79
Dec 2015	16	31	1	$19.43	47	65

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NOV 15 2016
TREASURER'S OFFICE

Approved For Payment
NOV 17 2016

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:	11/08/2016
Due Date:	11/28/2016
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	63.72	63.72
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	36.49	36.49
58078004	342702072332	15400 FM 2625	SOUTH	.00	101.94	101.94
				.00	202.15	202.15

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

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Account: 58078001	Inv Grp: 2610	Cycle: 5
Account Name: HARRISON CO	
Statement Date: 11/08/2016	
Amount Due By 11/28/2016	202.15
Amount Due After 11/28/2016	**202.15**

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
PO Box 6500
Big Sandy, TX 75755-6500

6

000202150002021500000001128160580780017