

01/09/2017

83236

\$2,559.59

---Two Thousand Five Hundred Fifty Nine Dollars and 59/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 83236

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2747043-4/415 E BURLESON ST/11/11-12/14/	INV0193529		100.511.4441.35		42.36
9014158-1/2200 E TRAVIS ST/11/11-12/14/16	INV0193530		100.564.4441.45		749.09
2734334-2/2110 WARREN DR/11/23-12/21/16	INV0193765		240.695.4441.40		266.99
2744037-9/165 W TEXAS AVE/11/23-12/21/16	INV0193766		100.511.4441.35		92.07
2717677-5/115 W MAIN ST/11/23-12/21/16	INV0193767		100.511.4441.35		72.77
2734377-1/1401 WARREN DR/11/23-12/21/16	INV0193768		450.570.4441.45		584.62
9378014-6/3801 FIVE NOTCH RD/11/23-12/21	INV0193769		140.620.4441.40		751.69

CHECK TOTAL

2,559.59



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER

2747043-4

DATE DUE

Jan 04, 2017

DATE MAILED

Dec 20, 2016

AMOUNT DUE

\$ 42.36

SERVICE ADDRESS

415 E Burleson St, Marshall, TX 75670-3477

**Gas leak or emergency**

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

**Customer service**

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

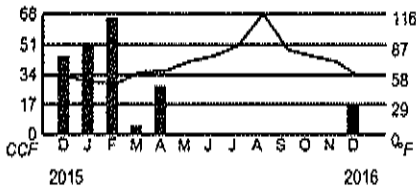
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	45	1
Average daily gas use (CCF)	1.4	0.0
Average daily temperature	55	70
Days in billing period	32	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.21
Payment Dec 6, 2016	- 34.21
Current gas charges (Details on page 2)	+ 42.36
<b>Total amount due</b>	<b>\$ 42.36</b>

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

RECEIVED  
DEC 28 2016

*M. K. Kumbly*

100.5114441.35  
INV0193529  
Approved For Payment

DEC 30 2016

**TREASURER'S OFFICE**

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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

Please keep this portion for your records

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	Jan 04, 2017
AMOUNT DUE	\$ 42.36

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

\$ 42.36

Please enter amount of your payment

00036181 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

0370104546608

008200000274704344000000042360000000423640



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

9014158-1

DATE MAILED

Dec 20, 2016

DATE DUE

Jan 04, 2017

AMOUNT DUE

\$ 749.09

**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

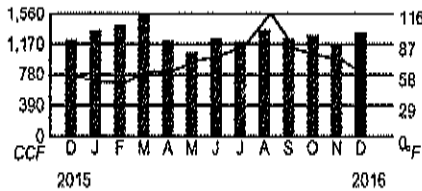
**Call before you dig**

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
1233	1318	55

	1 year ago	Last month	This month
Total CCF used	1233	1145	1318
Average daily gas use (CCF)	38.5	40.9	39.9
Average daily temperature	55	70	55
Days in billing period	32	28	33

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 655.18
Payment Dec 6, 2016	- 655.18
Current gas charges (Details on page 2)	+ 749.09
<b>Total amount due</b>	<b>\$ 749.09</b>

Thank you!

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

RECEIVED  
DEC 28 2016

*M. K. ...*

100.564.4441.45  
INV0193530  
Approved For Payment

DEC 30 2016

*[Signature]*  
Int.

**TREASURER'S OFFICE**

**How to pay your bill**

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9014158-1

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

DATE DUE	Jan 04, 2017
AMOUNT DUE	\$ 749.09

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

\$ 749.09

Please enter amount of your payment

00036182 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

0680157130120

008200000901415810000000749090000007490980



CUSTOMER  
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER  
2734334-2

DATE DUE

Jan 17, 2017

DATE MAILED  
Dec 30, 2016

AMOUNT DUE

\$ 266.99

CenterPointEnergy.com

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

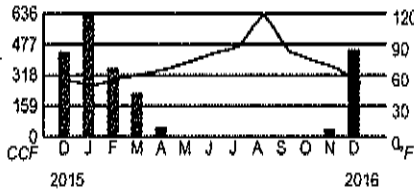
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	443	46	453	453
Average daily gas use (CCF)	13.8	1.5	16.2	16.2
Average daily temperature	53	65	50	50
Days in billing period	32	30	28	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 56.00
Payment Dec 19, 2016	- 56.00
Current gas charges (Details on page 2)	+ 266.99
<b>Total amount due</b>	<b>\$ 266.99</b>

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

RECEIVED  
JAN 03 2017

Approved For Payment

INV0193765  
240.695 4441.40

JAN 03 2017

TREASURER'S OFFICE

How to pay your bill

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

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records  
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	Jan 17, 2017
AMOUNT DUE	\$ 266.99

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

\$ 266.99

Please enter amount of your payment

00012220 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0410101688092

008200000273433420000000266990000002669980



CenterPointEnergy.com

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

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

**DATE DUE** Jan 17, 2017  
**AMOUNT DUE** \$ 92.07

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

**Gas leak or emergency**

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

**Customer service**

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

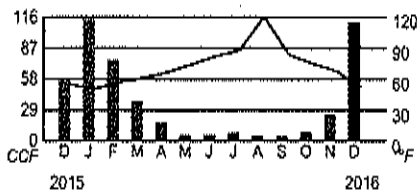
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Usage	1 year ago	Last month	This month
Total CCF used	56	25	111
Average daily gas use (CCF)	1.8	0.8	4.0
Average daily temperature	53	65	50
Days in billing period	32	30	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 46.32
Payment Dec 19, 2016	- 46.32
<b>Current gas charges (Details on page 2)</b>	<b>+ 92.07</b>
<b>Total amount due</b>	<b>\$ 92.07</b>

Thank you!

INV0193766  
100.511.4441.35

Approved For Payment

JAN 13 2017  
*[Signature]*

RECEIVED  
JAN 03 2017

**TREASURER'S OFFICE**

**How to pay your bill**

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

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

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



ACCOUNT NUMBER 2744037-9

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

<b>DATE DUE</b>	Jan 17, 2017
<b>AMOUNT DUE</b>	\$ 92.07

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

\$ 92.07

Please enter amount of your payment

00012221 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

0200107288975

008200000274403794000000092070000000920740



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  
Dec 30, 2016

Page 1 of 4  
DATE DUE **Jan 17, 2017**  
AMOUNT DUE **\$ 72.77**

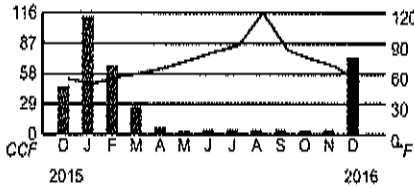
**Gas leak or emergency**  
Leave Immediately, then call  
888-876-5786, 24 hours a day

**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
29	74	46	5	74
58	2.6	1.4	0.2	2.6
58	50	53	65	50
29	28	32	30	28

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.85
Payment Dec 19, 2016	- 35.85
Current gas charges (Details on page 2)	+ 72.77
<b>Total amount due</b>	<b>\$ 72.77</b>

Thank you!

INV0193767  
100.511.4441.35

RECEIVED  
JAN 03 2017

Approved For Payment

**TREASURER'S OFFICE**

JAN 03 2017

**How to pay your bill**

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

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

Please keep this portion for your records

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ACCOUNT NUMBER 2717677-5



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

DATE DUE	Jan 17, 2017
AMOUNT DUE	\$ 72.77

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

\$ 72.77

Please enter amount of your payment

00012222 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0410101686864

008200000271767758000000072770000000727790



CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

ACCOUNT NUMBER  
2734377-1  
DATE MAILED  
Dec 30, 2016

DATE DUE **Jan 17, 2017**  
AMOUNT DUE **\$ 584.62**

CenterPointEnergy.com

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

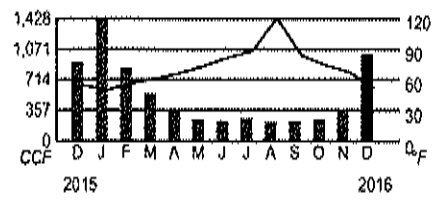
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	928	331	1015
Average daily gas use (CCF)	28.0	11.0	30.3
Average daily temperature	53	65	50
Days in billing period	32	30	28

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 213.34
Payment Dec 19, 2016	- 213.34
Current gas charges (Details on page 2)	+ 584.62
<b>Total amount due</b>	<b>\$ 584.62</b>

INV0193768  
450.570.4441.45

**RECEIVED**  
JAN 03 2017

Approved For Payment

JAN 03 2017

**TREASURER'S OFFICE**

**How to pay your bill**

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

**Phone**  
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**In person**  
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**Mail**  
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Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 2734377-1

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

DATE DUE	Jan 17, 2017
AMOUNT DUE	\$ 584.62

Write account number on check and make payable to CenterPoint Energy.  
**\$ 584.62**  
Please enter amount of your payment

00012223 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

0410101688100

006200000273437712000000584620000005846260



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER  
9378014-6  
DATE MAILED  
Dec 30, 2016

Page 1 of 4  
DATE DUE **Jan 17, 2017**  
AMOUNT DUE **\$ 751.69**

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

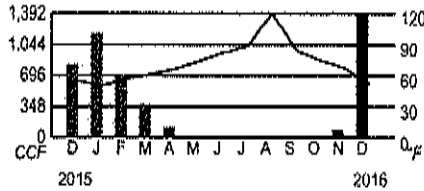
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	822	94	1388
Average daily gas use (CCF)	25.7	3.1	49.6
Average daily temperature	53	65	50
Days in billing period	32	30	28

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 80.89
Payment Dec 19, 2016	- 80.89
Current gas charges (Details on page 2)	+ 751.69
<b>Total amount due</b>	<b>\$ 751.69</b>

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

RECEIVED  
JAN 03 2017

INV0193769  
140.620.4441.40  
Approved For Payment

**TREASURER'S OFFICE**

**How to pay your bill**

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

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



ACCOUNT NUMBER 9378014-6

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

DATE DUE	Jan 17, 2017
AMOUNT DUE	\$ 751.69

Write account number on check and make payable to CenterPoint Energy.  
\$ 751.69  
Please enter amount of your payment

00012224 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

0190109624261

008200000937801462000000751690000007516960



01/09/2017

83240

\$47.11

---Forty Seven Dollars and 11/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 83240

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 W TEXAS AVE/11/21-12/19/16	INV0193596		100.511.4441.35		47.11

CHECK TOTAL

47.11

INV0193596  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000561	12/31/2016
PRESENT READING	SERVICE FROM
90700	11/21/2016
PREVIOUS READING	SERVICE TO
88400	12/19/2016
UNITS USED	DAYS USED
2300	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.88
Sewer	\$19.23
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	\$47.11
AMOUNT DUE AFTER DUE DATE	\$47.11

RETURN THIS STUB WITH PAYMENT TO:  
**CITY OF WASKOM**  
P.O. BOX 730  
WASKOM, TX 75692  
903-687-3374

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	1/10/2017	\$47.11	\$47.11

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS  
165 West Texas Ave.

KEEP THIS STUB  
FOR YOUR RECORDS

Approved For Payment

DEC 30 2016

*[Signature]*  
Int.

RECEIVED

DEC 30 2016

TREASURER'S OFFICE

01/09/2017

83252

\$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 # 83252

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/DEC 2016	INV0193761		100.511.4441.35		24.00

CHECK TOTAL

24.00

INV0193701  
100 511 4441 35

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

**\*\*NEW DUE DATE\*\*** PAYMENT DATE HAS  
CHANGED TO THE 15TH OF EACH MONTH.  
ALSO LATE FEE HAS GONE UP TO \$10

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

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

9-33

Meter Reading on 11/25/16 was 30290  
Meter Reading on 12/21/16 was 30290  
Gallons Used - - 0

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

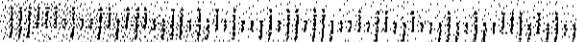
Last Bill	24.00
Payments	-24.00
Water Charges	24.00

Amount Due By 1/15/2017	24.00
After 1/15/2017 Pay	34.00

Amount Due By 1/15/2017	24.00
After 1/15/2017 Pay	34.00

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

*Keep this side for your records.*



Approved For Payment

A handwritten signature in black ink, appearing to be 'JF' or similar initials.

RECEIVED  
JAN 03 2017

TREASURER'S OFFICE

01/09/2017

83272

\$184.14

---One Hundred Eighty Four Dollars and 14/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 83272

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/11/18-12/21/16	INV0193526		100.511.4441.35		106.85
00000505/200 W MAIN ST/11/18-12/21/16	INV0193783		100.511.4441.35		77.29

CHECK TOTAL

184.14

INV0193526  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	12/27/2016
PRESENT READING	SERVICE FROM
504000	11/18/2016
PREVIOUS READING	SERVICE TO
499000	12/21/2016
UNITS USED	DAYS USED
5000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.20
Sewer	\$16.55
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE
1/10/2017	\$106.85
AMOUNT DUE AFTER DUE DATE	\$106.85

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	1/10/2017	\$106.85	\$106.85

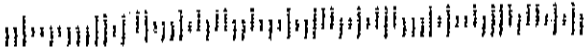
City Hall will be Closed Monday 1/2/2017  
Have a Safe and Happy New Year!!!!!!!!!!!!!!  
If You Have Auto Pymt Setup. This is just a notice!!

**RETURN SERVICE REQUESTED**

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

SERVICE ADDRESS:  
300 N. CENTRAL STREET

KEEP THIS STUB  
FOR YOUR RECORDS



Approved For Payment

DEC 28 2016  
*[Signature]*  
Int.

**RECEIVED**  
DEC 28 2016

TREASURER'S OFFICE

INV0193783  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000505	12/27/2016
PRESENT READING	SERVICE FROM
0	11/18/2016
PREVIOUS READING	SERVICE TO
0	12/21/2016
UNITS USED	DAYS USED
	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$15.00
Sewer	\$9.19
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY OUR DATE
1/10/2017	\$77.29
AMOUNT DUE AFTER DUE DATE	\$77.29

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	1/10/2017	\$77.29	\$77.29

City Hall will be Closed Monday 1/2/2017  
Have a Safe and Happy New Year!!!!!!!!!!!!!!!!!!!!!!  
If You Have Auto Pymt Setup. This is just a notice!!

**RETURN SERVICE REQUESTED**

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

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

Approved For Payment

**RECEIVED**  
JAN 03 2017

JAN 03 2017  
*[Signature]*  
inf.

TREASURER'S OFFICE

01/09/2017

83274

\$41.57

---Forty One Dollars and 57/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 83274

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/SENIOR CITIZEN CENTER/DEC 2016	INV0193759		100.511.4441.35		22.07
1435/DEC 2016	INV0193760		100.511.4441.35		19.50

CHECK TOTAL

41.57



INV0193759  
100.511.4441.35



SEND PAYMENTS TO:  
**HARLETON WATER SUPPLY CORP.**  
P.O. BOX 372  
HARLETON, TX 75651  
OFFICE (803) 777-3740 OR NIGHT 777-3735

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	205800	204900	900	22.07

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 201	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
22.07		22.07

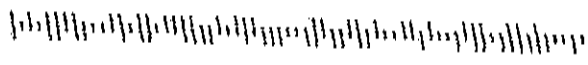
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 12/28/2016

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	28	1	22.07	0.00	22.07

AUTO DRAFT AVAILABLE

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



Approved For Payment

JAN 03 2017  
*[Signature]*  
Int.

**RECEIVED**  
JAN 03 2017

TREASURER'S OFFICE

INV0193760  
100.511.4441.35



SEND PAYMENTS TO:  
**HARLETON WATER SUPPLY CORP.**  
P.O. BOX 372  
HARLETON, TX 75651  
OFFICE (903) 777-3740 OR NIGHT 777-3735

**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	3400	0	19.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50

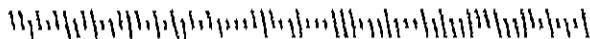
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 12/28/2016

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	27	1	19.50	0.00	19.50

AUTO DRAFT AVAILABLE

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



Approved For Payment

JAN 03 2017

*[Signature]*  
Int.

**RECEIVED**

JAN 03 2017

TREASURER'S OFFICE

01/09/2017

83292

\$48.33

---Forty Eight Dollars and 33/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 83292

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/FM 134/12/1-12/28/16	INV0193757		100.511.4441.35		29.46
102293/FM 134/12/1-12/28/16	INV0193758		100.511.4441.35		18.87

CHECK TOTAL

48.33

INV0193757  
100.511 4441.35

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

Phone (903) 927-1075

ACCOUNT		DATES OF SERVICE	
102294		12/1/16 - 12/28/16	

SERVICE AT 15642, FM 134 3

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			155.95
CHK				-155.95
WAT	398420	397680	740	29.31
STATE	ASSESS FEE			.15

MONTHLY BOARD MEETING WILL BE HELD JANUARY 11 2017 AT 11:00 A.M.

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	39.46	1/15/17	29.46

TEMP-RETURN SERVICE REQUESTED

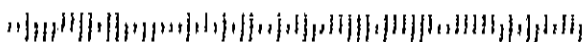
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Marshall, TX 75671  
PERMIT NO. 1408

ACCOUNT	DUE DATE
102294	1/15/17

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
39.46	10.00	29.46

PLEASE RETURN THIS STUB WITH PAYMENT

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



Approved For Payment

JAN 03 2017

*[Signature]*  
Tht.

RECEIVED

JAN 03 2017

TREASURER'S OFFICE

INV0193758  
100.511 4441.35

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

Phone (903) 927-1075

DATE OF SERVICE

ACCOUNT 102293

12/1/16 - 12/28/16

SERVICE AT FM 134

3

TEMP. RETURN SERVICE REQUESTED

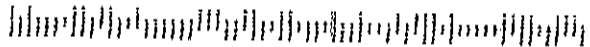
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Marshall, TX 75671  
PERMIT NO. 1408

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			42.08
CHK				-42.08
WAT	6990	6640	350	18.78
STATE	ASSESS FEE			.09
MONTHLY BOARD MEETING WILL BE HELD JANUARY 11 2017 AT 11:00 A.M.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	28.87	1/15/17	18.87	

ACCOUNT	DUE DATE	
102293	1/15/17	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
28.87	10.00	18.87

PLEASE RETURN THIS STUB WITH PAYMENT

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



Approved For Payment

JAN 03 2017

*[Signature]*  
T.H.

RECEIVED

JAN 03 2017

TREASURER'S OFFICE

01/09/2017

83298

\$3,721.28

---Three Thousand Seven Hundred Twenty One Dollars and 28/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 83298

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
043-0002224-002/2200 E TRAVIS ST/11/22-1;INV0193762			100.564.4441.45		3,429.24
044-0004650-010/3800 FIVE NOTCH RD/11/22;INV0193763			140.620.4441.40		292.04

CHECK TOTAL

3,721.28



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

**Account Information**  
 ACCOUNT NUMBER: 043-0002224-002  
 PIN #: 02949901  
 SERVICE ADDRESS: 2200 E TRAVIS ST  
 SERVICE PERIOD: 11/22/2016 TO 12/21/2016  
 BILLING DATE: 12/29/2016

**DUE DATE:** 01/17/2017

**Current Account Activity**

Service	Previous	Current	Usage
WT	4577	4643	66000
WT	8359	8650	291000

Total Consumption 357000

**Current Charges**

	Amount
Water	1548.52
Sewer	1645.52
Refuse	235.20

Approved For Payment

JAN 9 3 2017

**Amount Due**

Current Charges	3429.24
Subtotal Due	3429.24
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>3,430.24</b>

INV0193762  
 100.564.4441.45

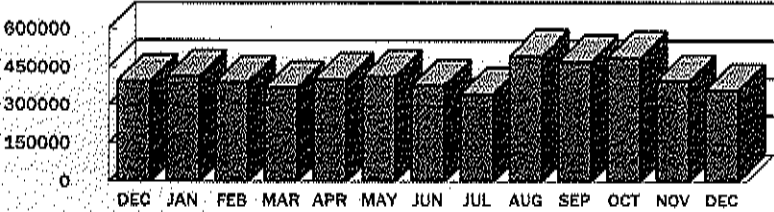
\*Litter Control is a voluntary contribution\*  
 A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
 Payments may be made at City Hall, 401 S. Alamo:  
 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

1 AV \*A-01-APA-AM-00063-1  
  
 HARRISON COUNTY JAIL ANNEX  
 3RD FLOOR, ROOM 331  
 200 W HOUSTON ST  
 MARSHALL TX 75670-4053



**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.

The City Hall will be closed Jan 16th in observance of Martin Luther King Day.

RECEIVED  
 JAN 9 3 2017  
 TREASURER'S OFFICE

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

NAME: HARRISON COUNTY JAIL ANNEX  
 ACCOUNT NUMBER: 043-0002224-002  
 PIN #: 02949901  
 SERVICE ADDRESS: 2200 E TRAVIS ST  
 SERVICE PERIOD: 11/22/2016 TO 12/21/2016  
 BILLING DATE: 12/29/2016  
 DUE DATE: 01/17/2017

Payment **Coupon** For Billing Statement

**Amount Enclosed**  
 \$3429.24

**For Office Use Only**

ACCOUNT NUMBER 043-0002224-002  
 Amount Due: 3429.24  
 Amount Due with Litter Control 3,430.24

CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV \*A-01-APA-AM-00059-1



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



# Account Statement

## Account Information

ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 11/22/2016 TO 12/21/2016  
BILLING DATE: 12/29/2016  
DUE DATE: 01/17/2017

## Current Account Activity

Service	Previous	Current	Usage
WT	862	877	15000

## Current Charges

Service	Amount
Water	140.56
Sewer	151.48

JAN 03 2017

*[Signature]*  
Int.

## Amount Due

Current Charges	292.04
Subtotal Due	292.04
*Voluntary Litter Control	1.00
Amount Due with Litter Control	293.04

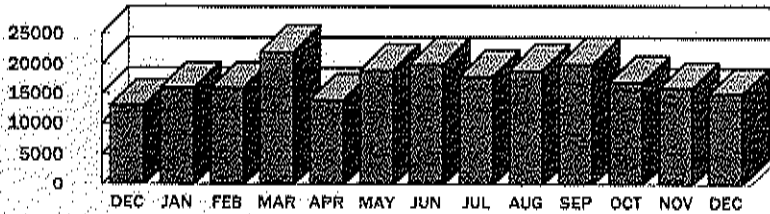
INV0193763

140.620.4441.40

\*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

## 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 903-935-4433  
To report missed garbage pickup, contact Republic Services at 800-678-7274

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

The City Hall will be closed Jan 16th in observance of Martin Luther King Day.

TREASURER'S OFFICE

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: 11/22/2016 TO 12/21/2016  
BILLING DATE: 12/29/2016  
DUE DATE: 01/17/2017

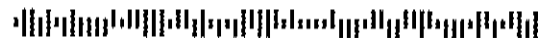
Payment **Coupon** For Billing Statement

## Amount Enclosed

\$292.04

## For Office Use Only

ACCOUNT NUMBER 044-0004650-010  
Amount Due: 292.04  
Amount Due with Litter Control 293.04



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



01/09/2017

83323

\$776.77

---Seven Hundred Seventy Six Dollars and 77/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 83323

01/09/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
962-504-241-0-6/W MAIN ST/11/15-12/16/16	INV0193527		100.511.4441.35		306.17
967-730-541-2-5/300 N CENTRAL ST/11/15-12/16/16	INV0193528		100.511.4441.35		257.53
968-134-862-0-4/N CALLUM ST/11/18-12/21/16	INV0193784		100.511.4441.35		213.07

CHECK TOTAL

776.77



A unit of American Electric Power

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

4786-1

960004786 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  
30617

\$306.17	\$ 306.17
Total Amount Due	Amount Enclosed
Due Date Jan 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



*Mueh...*

0000306170000306170100000000009625042410616120901014900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$306.17	Jan 9, 2017
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Dec 16, 2016

RECEIVED

Customer Service: 1-888-216-8523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2989  
Repeating and Hearing Impaired: 1-888-216-3505  
Interrupcion del Servicios: 1-888-218-3924  
Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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

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

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

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

Previous Charges: 100.511.9441.35  
Total Amount Due At Last Billing \$ 355.08  
Payment 12/06/16 - Thank You -355.08  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power 12/16/16  
ESI-ID # 10176989633868060  
Energy Charges \$ 164.47  
Fuel Charge @ 0.0299630 Per KWH 93.75  
Rate Case Expense Surcharge 1.16  
Military Base Adjustment Factor .15  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.30  
Transmission Cost Recovery Factor 20.08  
Distribution Cost Recovery Factor 7.27  
Current Electric Charges Due \$ 289.18

Approved For Payment

Tariff 142 -Private Lighting 12/16/16  
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

Total Amount Due 306.17  
Due Date Jan 9  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
459011161	11/15	12/16	54398	Actual	57527	Actual
Multiplier 1.0000			Metered Usage 3,129 KWH			
459011161	11/15	12/16	0.000	Actual	15.500	Actual
Multiplier 1.0000			Metered Usage 15.500 KW			

Next scheduled read date should be between Jan 18 and Jan 23



A unit of American Electric Power

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

4786-1

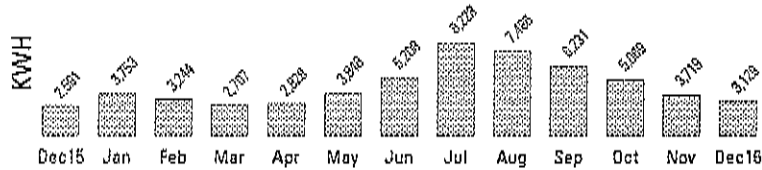
Service Address:  
 HARRISON COUNTY SUB COURTHOUSE  
 W MAIN ST  
 HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$306.17	Jan 9, 2017
Meter Number	Cycle/Route	Bill Date
459011161	14-02	Dec 16, 2016

13 Month Usage History Total KWH for Past 12 Months is 54,912



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,129	31	101	\$9.33	51°F
Previous	3,719	32	116	\$10.57	67°F
One Year Ago	2,591	31	84	\$8.69	54°F
Your Average Monthly Usage: 4,576 KWH					

Adjusted Usage 12/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
3,129			3,129 KWH
15,500			15,500 KW

**Additional Messages**

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

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



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

3310-1

960003310 01 AT 0.395



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

Handwritten signature: Mike K...

0000257530000257530100000000009677305412520121201014900007

Please tear on dotted line

Return top portion with your payment

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

RECEIVED stamp

DEC 28 2016 stamp

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919

TREASURER'S OFFICE

Representante del Servicio:
1-888-216-3505

Interrupcion del Servicio:
1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCCO Messages

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

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

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

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

See other side for important information

Rate Tariff: General Service-200

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-730-541-2-5, \$257.53, Jan 12, 2017. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 459010286, 14-04, Dec 20, 2016.

Summary of charges table. Includes Previous Charges: Total Amount Due At Last Billing (\$187.14), Payment 12/19/16 (-\$187.14), Previous Balance Due (\$0.00). Current SWEPCCO Charges: Energy Charges (\$164.43), Customer Charge (11.59), Fuel Charge (63.37), Rate Case Expense Surcharge (.78), Military Base Adjustment Factor (.10), Energy Efficiency Cost Recovery (.95), Transmission Cost Recovery Factor (11.96), Distribution Cost Recovery Factor (4.35). Current Electric Charges Due: \$257.53.

Total Amount Due \$257.53
Due Date Jan 12
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period (From/To), Previous, Code, Current, Code. Includes rows for meters 659144867 and 459010286 with meter readings and usage (434 KWH, 1,681 KWH, 8,500 KW, 41,900 KW).



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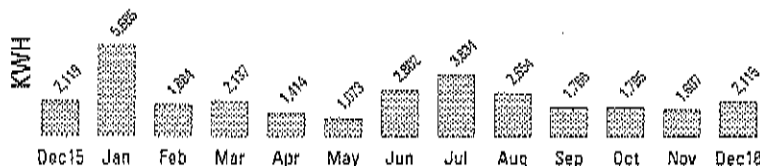
Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-459010286

3310-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$257.53	Jan 12, 2017
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Dec 20, 2016

13 Month Usage History Total KWH for Past 12 Months is 28,770



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,115	31	68	\$8.31	51°F
Previous	1,607	29	55	\$6.45	66°F
One Year Ago	2,119	31	68	\$7.53	54°F
Your Average Monthly Usage: 2,398 KWH					

Adjusted Usage 12/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,115 KWH
				20.600 KW

**Additional Messages**

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

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



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

3483-1
960003483 01 AT 0.396



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

Account Number
968-134-862-0-4
CY 17
21307

Table with Total Amount Due (\$213.07) and Amount Enclosed (\$213.07). Due Date Jan 16.

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



0000213070000213070100000000009681348620422121601017900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

RECEIVED

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

SWEPSCO Messages

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

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

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

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

Previous Charges:
Total Amount Due At Last Billing \$ 188.61
Payment 12/19/16 - Thank You -188.61
Previous Balance Due \$ .00
Current SWEPSCO Charges:
Tariff 210 -General Service Approved For Payment
EST-ID # 10176989651651321
Energy Charges \$ 99.76
Customer Charge 23.18
Fuel Charge @ 0.0299630 Per KWH 68.17
Rate Case Expense Surcharge .84
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.02
Transmission Cost Recovery Factor 12.86
Distribution Cost Recovery Factor 4.68
Municipal Franchise Fee 2.45
Current Electric Charges Due \$ 213.07

JAN 03 2017

Total Amount Due \$213.07
Due Date Jan 16
Due Date Does Not Apply To Any Previous Balance Due

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

INV0193784
100.511.4441.35



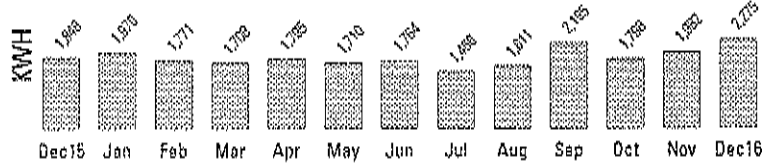
A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-458966229**  
 3483-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$213.07	Jan 16, 2017
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Dec 22, 2016

13 Month Usage History      Total KWH for Past 12 Months is      21,618



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,275	33	69	\$6.46	48°F
Previous	1,982	30	66	\$6.29	65°F
One Year Ago	1,848	33	56	\$5.41	53°F
Your Average Monthly Usage: 1,802 KWH					

Adjusted Usage 12/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,275				2,275 KWH

**Additional Messages**

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