

05/08/2017

85089

\$1,333.66

---One Thousand Three Hundred Thirty Three Dollars and 66/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 85089

05/08/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2747043-4/415 E BURLESON ST/03/16-04/13/	INV0203622		100.511.4441.35		35.26
9014158-1/2200 E TRAVIS ST/03/16-04/13/17	INV0203623		100.564.4441.45		744.30
2734334-2/2110 WARREN DR/03/24-04/25/17	INV0203792		240.695.4441.40		35.83
2717677-5/115 W MAIN ST/03/24-04/25/17	INV0203793		100.511.4441.35		36.93
2744037-9/165 W TEXAS AVE/03/24-04/25/17	INV0203794		100.511.4441.35		37.83
2734377-1/1401 WARREN DR/03/24-04/25/17	INV0203795		450.570.4441.45		212.12
9378014-6/3801 FIVE NOTCH RD/03/24-04/25	INV0203796		140.620.4441.40		150.01
6401175580-4/2005 WARREN DR/04/20-04/25	INV0203797		100.511.4441.35		81.38

CHECK TOTAL

1,333.66



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER  
2747043-4  
DATE MAILED  
Apr 19, 2017

Page 1 of 4  
DATE DUE May 04, 2017  
AMOUNT DUE \$ 35.26

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

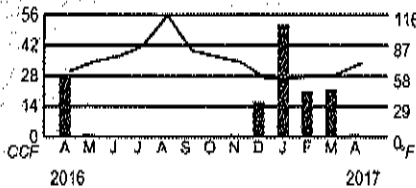
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	28	22	1
Average daily gas use (CCF)	0.9	0.7	0.0
Average daily temperature	61	59	69
Days in billing period	30	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	\$ 45.80
Payment Apr 17, 2017	- 45.80
Current gas charges (Details on page 2)	+ 35.26
<b>Total amount due</b>	<b>\$ 35.26</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).

100.511.4441 35

INV 02.03622

Approved For Payment

RECEIVED  
APR 21 2017

TREASURER'S OFFICE

*Mark Knudsen*

APR 27 2017

*[Signature]*

**How to pay your bill**

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

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

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

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

SCANNED

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE May 04, 2017  
AMOUNT DUE \$ 35.26

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

\$ 35.26

Please enter amount of your payment

00019380 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0990115954010

0082000002747043400000000352600000003526&0



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

ACCOUNT NUMBER  
9014158-1  
DATE MAILED  
Apr 19, 2017

DATE DUE  
AMOUNT DUE

May 04, 2017  
\$ 744.30

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

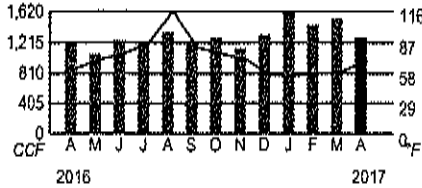
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1221	40.7	61
1532	51.1	59
1288	46.0	69

	1 year ago	Last month	This month
Total CCF used	1221	1532	1288
Average daily gas use (CCF)	40.7	51.1	46.0
Average daily temperature	61	59	69
Days in billing period	30	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	\$ 877.69
Payment Apr 17, 2017	- 877.69
Current gas charges (Details on page 2)	\$ 744.30
<b>Total amount due</b>	<b>\$ 744.30</b>

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

100.564 4441.45  
INV0203623 Approved For Payment

RECEIVED  
APR 21 2017

*Mick Kimmel*

APR 27 2017  
*[Signature]*

**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.

SCANNED

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ACCOUNT NUMBER 9014158-1

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

DATE DUE	May 04, 2017
AMOUNT DUE	\$ 744.30

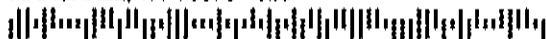
Write account number on check and make payable to CenterPoint Energy.

\$ 744.30

Please enter amount of your payment

00019381 01 AV 0.37 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

0720134061095

008200000901415815000000744300000007443020



CUSTOMER  
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER  
2734334-2

DATE DUE  
May 15, 2017

DATE MAILED  
Apr 28, 2017

AMOUNT DUE  
\$ 35.83

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

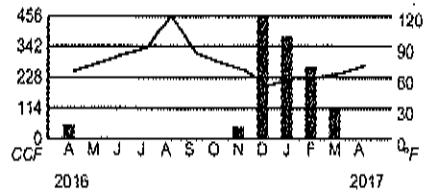
**Call before you dig**

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
54	111	69
1.6	3.7	62
64	62	30
33	30	32

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	\$ 90.56
Payment Apr 17, 2017	- 90.56
Current gas charges (Details on page 2)	+ 35.83
<b>Total amount due</b>	<b>\$ 35.83</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.

RECEIVED  
MAY 01 2017

INV0203792  
240.695.4441.40

Approved For Payment

*Mike Kunder*

TREASURER'S OFFICE

MAY 01 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  
Call 800-259-5544 and make a payment using your checking or savings account, or 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 May 15, 2017  
AMOUNT DUE \$ 35.83

Write account number on check and make payable to CenterPoint Energy.  
\$ 35.83  
Please enter amount of your payment

00011766 01 AV 0.37 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0400104159407

008200000273433421000000035830000000358370



CenterPointEnergy.com

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

**ACCOUNT NUMBER**  
2717677-5

**DATE DUE** May 15, 2017

**DATE MAILED**  
Apr 28, 2017

**AMOUNT DUE** \$ 36.93

**SERVICE ADDRESS**  
115 W Main St, Hallsville, TX 75650-5284

**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

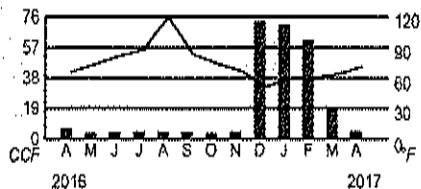
**Call before you dig**

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	
7	20	69	
1 year ago	Last month	This month	
Total CCF used	7	20	5
Average daily gas use (CCF)	0.2	0.7	0.2
Average daily temperature	64	62	69
Days in billing period	33	30	32

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	\$ 44.04
Payment Apr 17, 2017	- 44.04
Current gas charges (Details on page 2)	+ 36.93
<b>Total amount due</b>	<b>\$ 36.93</b>

Thank you!

INV0203793  
100.511.4441.35

Approved For Payment

RECEIVED  
MAY 01 2017

*Mick Lewis*

MAY 01 2017

*[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**

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 2717677-5



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

**DATE DUE** May 15, 2017  
**AMOUNT DUE** \$ 36.93

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

\$ 36.93

Please enter amount of your payment

00011767 01 AV 0.37 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

0310109498330

008200000271767755000000036930000000369320



CenterPointEnergy.com

CUSTOMER  
WASKOM SUB COURTHOUSE  
C/O HARRISON COURTHOUSE

ACCOUNT NUMBER  
2744037-9

DATE DUE

May 15, 2017

DATE MAILED  
Apr 28, 2017

AMOUNT DUE

\$ 37.83

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

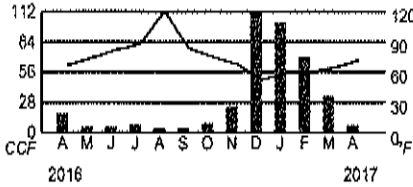
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
18	34	64	
1 year ago	Last month	This month	
Total CCF used	18	34	7
Average daily gas use (CCF)	0.5	1.1	0.2
Average daily temperature	64	62	69
Days in billing period	33	30	32

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 51.38
Payment Apr 17, 2017	- 51.38
Current gas charges (Details on page 2)	+ 37.83
<b>Total amount due</b>	<b>\$ 37.83</b>

INV0203794  
100.511.4441.35

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MAY 01 2017

Approved For Payment

*Miss Lundy*

MAY 01 2017  
*[Signature]*

**TREASURER'S OFFICE**

**How to pay your bill**

**Online**  
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**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.

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ACCOUNT NUMBER 2744037-9



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

DATE DUE May 15, 2017  
AMOUNT DUE \$ 37.83

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

\$ 37.83

Please enter amount of your payment

00011768 01 AV 0.37 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

0400104164795

008200000274403795000000037830000000378320



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

ACCOUNT NUMBER  
2734377-1  
DATE MAILED  
Apr 28, 2017

DATE DUE **May 15, 2017**  
AMOUNT DUE **\$ 212.12**

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

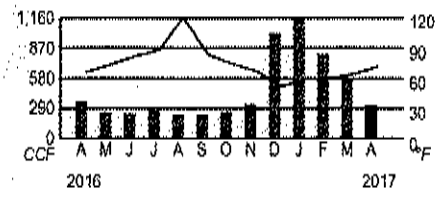
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



Usage	1 year ago	Last month	This month
Total CCF used	357	589	322
Average daily gas use (CCF)	10.8	19.6	10.1
Average daily temperature	64	62	69
Days in billing period	33	30	32

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 358.17
Payment Apr 17, 2017	- 358.17
Current gas charges (Details on page 2)	+ 212.12
<b>Total amount due</b>	<b>\$ 212.12</b>

Thank you!

INV0203795  
450.570.444.45

RECEIVED  
MAY 01 2017

*Mike Knolly*

Approved For Payment

MAY 01 2017  
*AA*  
Int.

TREASURER'S OFFICE

**How to pay your bill**

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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.

SCANNED

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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 **May 15, 2017**  
AMOUNT DUE **\$ 212.12**

Write account number on check and make payable to CenterPoint Energy.  
**\$ 212.12**  
Please enter amount of your payment

00011769 01 AV 0.37 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

0400104159415

008200000273437716000000212120000002121210



CUSTOMER  
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER

9378014-6

DATE DUE

May 15, 2017

DATE MAILED

Apr 28, 2017

AMOUNT DUE

\$ 150.01

CenterPointEnergy.com

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

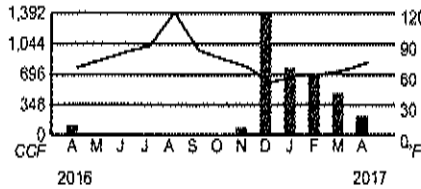
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Usage	1 year ago	Last month	This month
Total CCF used	121	486	222
Average daily gas use (CCF)	3.7	16.2	6.9
Average daily temperature	64	62	69
Days in billing period	33	30	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 287.87
Payment Apr 17, 2017	- 287.87
Current gas charges (Details on page 2)	+ 150.01
<b>Total amount due</b>	<b>\$ 150.01</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

MAY 01 2017

INV0203796

140.620.4441.40

Approved For Payment

*Mike Smith*

TREASURER'S OFFICE

MAY 01 2017

*[Signature]*

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**Online**

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**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.

SCANNED

Please keep this portion for your records

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

ACCOUNT NUMBER 9378014-6



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

DATE DUE	May 15, 2017
AMOUNT DUE	\$ 150.01

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

\$ 150.01

Please enter amount of your payment

00011770 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0810109872855

008200000937801468000000150010000001500190





CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
ROOM 107

ACCOUNT NUMBER  
6401175580-4  
DATE MAILED  
Apr 28, 2017

DATE DUE **May 15, 2017**  
AMOUNT DUE **\$ 81.38**

SERVICE ADDRESS  
2005 Warren Dr, Marshall, TX 75672-5894

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

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

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 0.00
Payment	No payment received.	- 0.00
Service initiation fee Apr 20, 2017		+ 43.30
Current gas charges (Details on page 2)		+ 38.08
<b>Total amount due</b>		<b>\$ 81.38</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.

**RECEIVED**  
MAY 01 2017

*Mike K...*

INV0203797  
100.511.4491.55  
Approved For Payment  
MAY 01 2017  
*[Signature]*

**How to pay your bill**

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

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

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

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

**SCANNED**

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



ACCOUNT NUMBER 6401175580-4

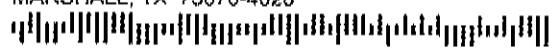
Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **May 15, 2017**  
AMOUNT DUE **\$ 81.38**

Write account number on check and make payable to CenterPoint Energy.  
**\$ 81.38**  
Please enter amount of your payment

00011937 02 AV 0.37 2

HARRISON COUNTY  
ROOM 107  
200 W HOUSTON ST STE 107  
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0810109886616

00820064011755804800000008138000000813890

05/08/2017

85162

\$4,242.77

---Four Thousand Two Hundred Forty Two Dollars and 77/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 85162

05/08/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
043-0002224-002/2200 E TRAVIS ST/03/23-04	INV0203788		100.564.4441.45		3,893.39
044-0004650-010/3800 FIVE NOTCH RD/03/24	INV0203791		140.620.4441.40		349.38

CHECK TOTAL

4,242.77



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](http://www.marshalltexas.net)

### Account Information

ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 03/23/2017 TO 04/20/2017  
BILLING DATE: 04/26/2017  
**DUE DATE: 05/11/2017**

### Current Account Activity

Service	Previous	Current	Usage
WT	4920	5008	88000
WT	9675	9991	316000

Approved For Payment

Total Consumption 404000

### Current Charges

Current Charges	Amount
Water	1767.15
Sewer	1889.63
Refuse	236.61

MAY 21 2017

INV0203788

### Amount Due

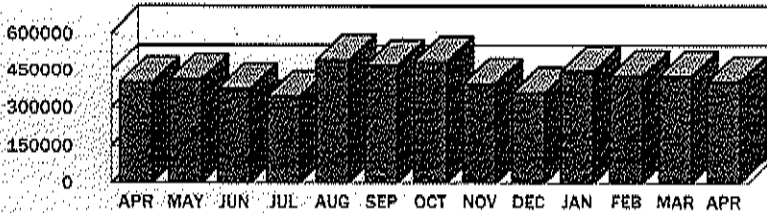
Current Charges	3893.39
Subtotal Due	3893.39
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>3,894.39</b>

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](http://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 over-paving, potholes, or litter, contact 903-934-7833.  
To report missed garbage pickup, contact Public Services at 800-678-7274.

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

TREASURER'S OFFICE

SCANNED

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

Payment **Coupon** For Billing Statement

### Amount Enclosed

\$ 3893.39

NAME: HARRISON COUNTY JAIL ANNEX  
ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 03/23/2017 TO 04/20/2017  
BILLING DATE: 04/26/2017  
DUE DATE: 05/11/2017

### For Office Use Only

ACCOUNT NUMBER 043-0002224-002  
Amount Due: 3893.39  
Amount Due with Litter Control 3,894.39



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

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

Account Information	
ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	03/24/2017 TO 04/21/2017
BILLING DATE:	04/26/2017
<b>DUE DATE:</b>	<b>05/11/2017</b>

1 AV \*A-01-4NT-AM-00063-1

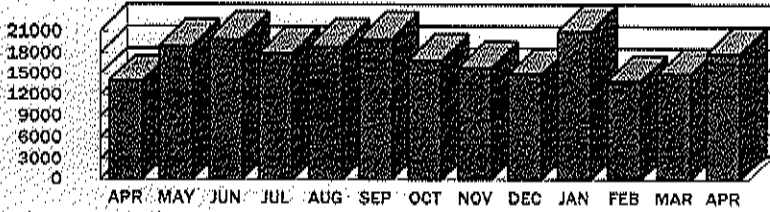
HARRISON COUNTY ROAD & BRIDGE  
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

Current Account Activity			
Service	Previous	Current	Usage
WT	927	945	18000

Current Charges		Amount
Water		167.64
Sewer		181.74
Approved For Payment		

### 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 trees, leaky vehicles, or litter, contact 903-934-7833.  
To report missed garbage pickup, contact Republic Services at 800-678-7274.

CONSERVE WATER - AVOID DROPPING COINTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

TREASURER'S OFFICE

*[Handwritten Signature]*

Amount Due	
Current Charges	349.38
Subtotal Due	349.38
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>350.38</b>

INV0203791  
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](http://www.marshalltexas.net)

SCANNED

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

### Payment Coupon For Billing Statement

NAME: HARRISON COUNTY ROAD & BRIDGE  
ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 03/24/2017 TO 04/21/2017  
BILLING DATE: 04/26/2017  
DUE DATE: 05/11/2017

Amount Enclosed
\$ 349.38

### For Office Use Only

ACCOUNT NUMBER 044-0004650-010  
Amount Due: 349.38  
Amount Due with Litter Control 350.38

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

05/08/2017

85136

\$169.36

---One Hundred Sixty Nine Dollars and 36/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 85136

05/08/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/03/17-04/20/17	INV0203714		100.511.4441.35		92.07
00000505/200 W MAIN ST/03/17-04/20/17	INV0203715		100.511.4441.35		77.29

CHECK TOTAL

169.36

INV0203714  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	4/26/2017
PRESENT READING	SERVICE FROM
513000	3/17/2017
PREVIOUS READING	SERVICE TO
510000	4/20/2017
UNITS USED	DAYS USED
3000	34
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.10
Sewer	\$12.87
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	\$92.07
AMOUNT DUE AFTER DUE DATE	\$92.07

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

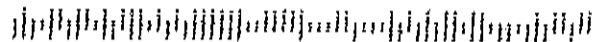
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE BY DUE DATE	AMOUNT DUE AFTER DUE DATE
10000443	5/10/2017	\$92.07	\$92.07

5th Annual Spring Clean Up -- Sat. 5/13 8am-1pm. We cannot accept batteries, chemicals, tires, wet paint, oil or refrigerants

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

MAY 1 2017  
*[Signature]*  
Int.

RECEIVED  
APR 28 2017

TREASURER'S OFFICE

SCANNED

INV 0203715  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL/MAILED
00000505	4/26/2017
PRESENT READING	SERVICE FROM
0	3/17/2017
PREVIOUS READING	SERVICE TO
0	4/20/2017
UNITS USED	DAYS USED
	34
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$15.00
Sewer	\$9.19
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	\$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

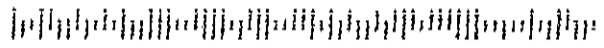
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	5/10/2017	\$77.29	\$77.29

5th Annual Spring Clean Up -- Sat. 5/13 8am-1pm. We cannot accept batteries, chemicals, tires, wet paint, oil or refrigerants

**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

MAY 01 2017  
*[Signature]*

**RECEIVED**

APR 28 2017

TREASURER'S OFFICE

**SCANNED**

05/08/2017

85094

\$54.80

---Fifty Four Dollars and 80/100 Cents---

CITY OF WASKOM  
P.O. BOX 237  
WASKOM, TX 75692

VEND: 000918 CITY OF WASKOM

Check # 85094

05/08/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 W TEXAS AVE/03/22-04/21/17	INV0203778		100.511.4441.35		54.80

CHECK TOTAL

54.80



INV0203778  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000561	4/30/2017
PRESENT READING	SERVICE FROM
102100	3/22/2017
PREVIOUS READING	SERVICE TO
98700	4/21/2017
UNITS USED	DAYS USED
3400	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$32.00
Sewer	\$22.80
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	\$54.80
AMOUNT DUE AFTER DUE DATE	\$54.80

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 BY DUE DATE	AMOUNT DUE BY DUE DATE
00000561	5/10/2017	\$54.80	\$54.80

CITY WIDE CLEAN-UP DAY, SAT. MAY 20TH, 7-12  
NOW ACCEPTING CREDIT/DEBIT CARD PAYMENTS.  
FOR MORE INFO PLEASE CALL CITY HALL, THANKS!

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

*Mick Mubey*

Approved For Payment

MAY 01 2017  
*[Signature]*  
Int.

**RECEIVED**  
MAY 01 2017

TREASURER'S OFFICE

SCANNED

05/08/2017

85108

\$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 # 85108

05/08/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/JP1/03/22-04/23/17	INV0203777		100.511.4441.35		24.00

CHECK TOTAL

24.00

INV0203777  
100.5014441 313

Elysian Fields Water Supply Corp.  
P. O. Box 23  
Elysian Fields, Tx 75642

First-class Mail  
U.S. Postage Paid  
Elysian Fields, Tx  
Permit #3

If full payment not made by 20th, service will be discontinued without further notice \*\*See contact info on back\*\*

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

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

2-5

Meter Reading on 3/22/17 was 30290  
Meter Reading on 4/23/17 was 30290  
Gallons Used - 0

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

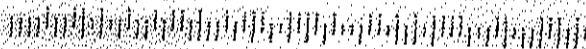
Last Bill 24.00  
Payments -24.00  
Water Charges 24.00

Amount Due By 5/15/2017 24.00  
After 5/15/2017 Pay 34.00

Amount Due By 5/15/2017 24.00  
After 5/15/2017 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

*Handwritten signature*

*Handwritten signature*

RECEIVED

MAY 01 2017

SCANNED

TREASURER'S OFFICE

05/08/2017

85153

\$45.92

---Forty Five Dollars and 92/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 85153

05/08/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM 134/03/27-04/26/17	INV0203779		100.511.4441.35		17.96
102294/FM 134/03/27-04/26/17	INV0203780		100.511.4441.35		27.96

CHECK TOTAL

45.92

INV0203779  
100.511.4441.35

Leigh WSC P.O. Box 1408 • Marshall, TX 75671  
Phone (903) 927-4075

ACCOUNT		DATES OF SERVICE		
102293		3/27/17 - 4/26/17		
SERVICE AT FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			18.15
CHK				-18.15
WAT	8500	8290	210	17.87
	STATE ASSESS FEE			.09
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	27.96	5/15/17	17.96	

TEMP-RETURN SERVICE REQUESTED

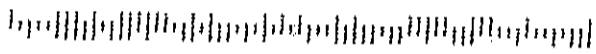
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Marshall, TX 75671 PERMIT NO. 1408

ACCOUNT	DUE DATE	
102293	5/15/17	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
27.96	10.00	17.96

NEXT BOARD MEETING WILL BE HELD ON MAY 10 2017 AT 11:00 A.M.

PLEASE RETURN THIS STUB WITH PAYMENT

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



*Mick Smith*

Approved For Payment

**RECEIVED**

MAY 01 2017

TREASURER'S OFFICE

MAY 01 2017  
*[Signature]*  
Int.

**SCANNED**

INV0203780  
100.511.4441.35

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

ACCOUNT		DATES OF SERVICE		
102294		3/27/17 - 4/26/17		
SERVICE AT		15642, FM 134		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			
CHK				27.10
WAT	1200	690	510	-27.10
STATE	ASSESS FEE			27.82
				.14
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	37.96	5/15/17	27.86	

TEMP-RETURN SERVICE REQUESTED

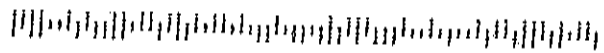
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Marshall, TX 75671  
PERMIT NO. 1408

ACCOUNT	DUE DATE	
102294	5/15/17	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
37.96	10.00	27.96

NEXT BOARD MEETING WILL BE HELD  
ON MAY 10 2017 AT 11:00 A.M.

PLEASE RETURN THIS STUB WITH PAYMENT

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



*Mike Rumb*

Approved For Payment

MAY 01 2017  
*[Signature]*

**RECEIVED**

MAY 01 2017

TREASURER'S OFFICE

**SCANNED**

05/08/2017

85202

\$653.14

---Six Hundred Fifty Three Dollars and 14/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 85202

05/08/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
962-504-241-0-6/W MAIN ST/03/17-04/18/17	INVO203618		100.511.4441.35		356.04
967-730-541-2-5/300 N CENTRAL ST/03/17-04/18/17	INVO203722		100.511.4441.35		98.86
968-134-862-0-4/N CALLUM ST/03/22-04/21/17	INVO203776		100.511.4441.35		198.24

CHECK TOTAL

653.14



A unit of American Electric Power

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

5016-1
960005016 01 AV 0.37



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

Account Number
962-504-241-0-6
CY 14
35604

Table with 2 columns: Amount, Description. Row 1: \$356.04 Total Amount Due. Row 2: \$356.04 Amount Enclosed. Row 3: Due Date May 8

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



0000356040000356040100000000009625042410619040805014900007

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

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 962-504-241-0-6, \$356.04, May 8, 2017. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 459011161, 14-02, Apr 19, 2017

Previous Charges: 100.511.4441.35
Total Amount Due At Last Billing \$ 304.47
Payment 04/19/17 - Thank You -304.47
Previous Balance Due Approved For Payment \$ .00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 04/18/17
ESI-ID # 10176989633868060
Energy Charges \$ 189.74
Fuel Charge @ 0.0306400 Per.KWH 111.38
Rate Case Expense Surcharge Int. 1.34
Military Base Adjustment Factor .17
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 2.96
Transmission Cost Recovery Factor 24.49
Distribution Cost Recovery Factor 8.87
Current Electric Charges Due \$ 338.95

Tariff 142 -Private Lighting 04/19/17
ESI-ID # 10176989633868061
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
Fuel Charge @ 0.0306400 Per KWH 4.17
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .29
Distribution Cost Recovery Factor .76
Current Electric Charges Due 17.09

Total Amount Due \$356.04

Due Date May 8

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Includes rows for Multiplier 1.0000 and Metered Usage 3,635 KWH and 18,900 KWH.

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

Customer Service: 1-888-216-3523
Outage: 1-888-216-3919
Relay Texas: 1-800-935-2887
Representante del Servicio: 1-888-216-3505
Interrupcion del Servicio: 1-888-216-3924
TREASURER'S OFFICE
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78713-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information.



A unit of American Electric Power

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

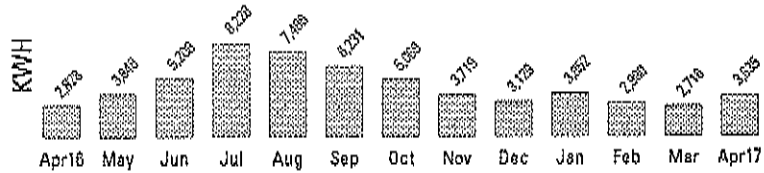
5016-1

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

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$356.04	May 8, 2017
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Apr 19, 2017

13 Month Usage History

Total KWH for Past 12 Months is 55,304



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,635	32	114	\$10.59	69°F
Previous	2,716	29	94	\$9.91	60°F
One Year Ago	2,828	32	88	\$8.50	61°F
Your Average Monthly Usage: 4,609 KWH					

Adjusted Usage 04/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
3,635			3,635 KWH
18.900			18.900 KW

Additional Messages

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



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

3979-1

960003979 01 AB 0.40



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

Account Number  
967-730-541-2-5  
CY 14  
9886

\$98.86	\$ 98.86
Total Amount Due	Amount Enclosed
Due Date: May 12	

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

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



0000098860000098860100000000009677305412524041205014900004

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$98.86	May 12, 2017
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Apr 24, 2017

Previous Charges:

Total Amount Due At Last Billing **INV0203722** \$ 254.44  
 Payment 04/19/17 - Thank You -254.44  
 Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 200 -General Service 04/18/17  
 ESI-ID # 10176989644148260  
 Energy Charges \$ 71.69  
 Customer Charge 11.59  
 Fuel Charge @ 0.0306400 Per KWH 12.13  
 Rate Case Expense Surcharge .15  
 Military Base Adjustment Factor .02  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .23  
 Transmission Cost Recovery Factor 2.24  
 Distribution Cost Recovery Factor .81  
 Current Electric Charges Due **98.86**

Total Amount Due **100.511444135** \$98.86

Due Date May 12

Due Date Does Not Apply To Any Previous Balance Due

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

**SWEPCO Messages**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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You may view detailed rate information online at <https://www.swepeco.com/>.  
 Customer Service/Rates And Tariffs/Legal/Tariff Filings/



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



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Meter Number	Service Period From To	Meter Reading Detail
Number	From To	Previous Code Current Code
659144867	03/17 03/20	5345 Estimate 5368 Estimate
Multiplier 1.0000		Metered Usage 23 KWH
659144867	03/20 04/18	5368 Estimate 5593 Estimate
Multiplier 1.0000		Metered Usage 225 KWH
459010286	03/17 04/18	9179 Actual 9327 Actual
Multiplier 1.0000		Metered Usage 148 KWH
659144867	03/17 03/20	0.000 Estimate 8.500 Estimate
Multiplier 1.0000		Metered Usage 8.500 KW
659144867	03/20 04/18	0.000 Estimate 8.500 Estimate
Multiplier 1.0000		Metered Usage 8.500 KW
459010286	03/17 04/18	0.000 Actual 5.900 Actual
Multiplier 1.0000		Metered Usage 5.900 KW

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

SCANNED

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

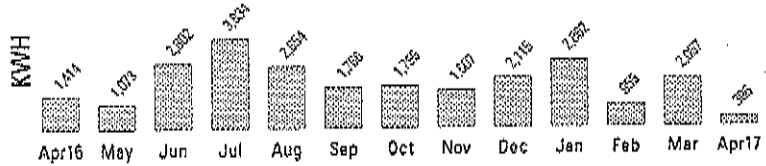
3979-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$98.86	May 12, 2017
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Apr 24, 2017

**13 Month Usage History**

Total KWH for Past 12 Months is **24,934**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	396	32	12	\$3.09	69°F
Previous	2,057	28	73	\$9.09	60°F
One Year Ago	1,414	32	44	\$5.90	61°F

Your Average Monthly Usage: 2,078 KWH

Adjusted Usage 04/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
396			Billing Usage
14,400			396 KWH
			4,400 KW

**Additional Messages**

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



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

4475-1
960004475 01 AV 0.37

Account Number
968-134-862-0-4
CY 17
19824

Table with Total Amount Due (\$198.24) and Amount Enclosed (\$198.24). Due Date: May 15.

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

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

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

0000198240000198240100000000009681348620425041505017900009

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

Summary table with Account Number (968-134-862-0-4), Total Amount Due (\$198.24), Due Date (May 15, 2017), Meter Number (458966229), Cycle-Route (17-20), and Bill Date (Apr 25, 2017).

Charges table including Previous Charges (\$100.511.444.35), Total Amount Due At Last Billing (\$190.05), Payment (190.05), Previous Balance Due (.00), and Current SWEPCO Charges (Energy, Customer, Fuel, etc.) totaling \$198.24.

Total Amount Due \$198.24
Due Date May 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns for Meter Number, Service Period (From/To), Previous/Current Meter Reading, and Code. Includes meter 657881336 and 458966229.

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

SWEPCO Messages

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

You may view detailed rate information online at www.swepc.com. Customer Service Rates and Tariffs are available at www.swepc.com.

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



A unit of American Electric Power

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

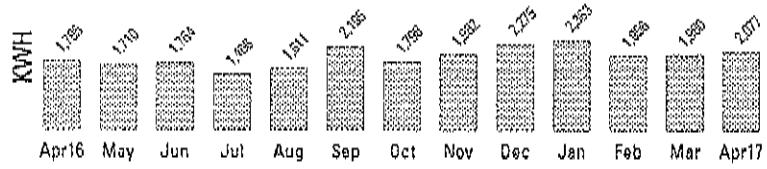
4475-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$198.24	May 15, 2017
Meter Number	Cycle Route	Bill Date
458966229	17-20	Apr 25, 2017

13 Month Usage History

Total KWH for Past 12 Months is 22,895



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,077	30	69	\$6.61	69°F
Previous	1,980	29	68	\$6.55	61°F
One Year Ago	1,795	30	60	\$5.62	63°F
Your Average Monthly Usage: 1,908 KWH					

Additional Messages

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