

12/27/2017

88447

\$1,212.01

---One Thousand Two Hundred Twelve Dollars and 01/100 Cent---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 88447

12/27/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2757034-0/200 W HOUSTON ST/10/27-11/28/ INVO223116			100.511.4441.35		227.77
2757034-0/200 W HOUSTON ST/10/27-11/28/ INVO223116			100.565.4441.45		911.07
2819901-6/102 W HOUSTON ST/10/27-11/28/ INVO223117			100.511.4441.35		36.91
28487118-9/2203 KATHERINE ST/11/02-12/04 INVO223202			100.511.4441.35		36.26

CHECK TOTAL

1,212.01



CenterPointEnergy.com

**CUSTOMER**  
HARRISON CO COURTHOUSE  
C/O ROOM 331

**ACCOUNT NUMBER**

2757034-0

**DATE DUE**

**Dec 19, 2017**

**DATE MAILED**

Dec 04, 2017

**AMOUNT DUE**

**\$ 1,138.84**

**SERVICE ADDRESS**

200 W Houston St, Marshall, TX 75670-4053

**Gas leak or emergency**

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

**Customer service**

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

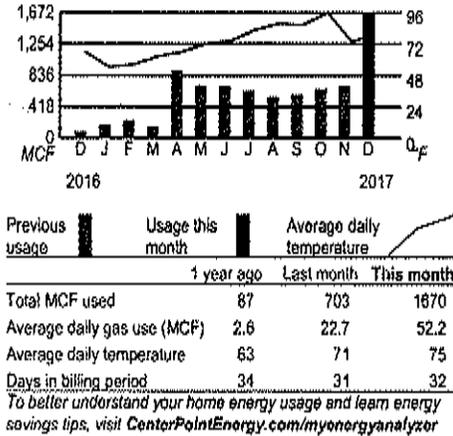
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 972.07
Payment Nov 6, 2017	Thank you!	- 471.43
Payment Nov 20, 2017	Thank you!	- 500.64
Current gas charges (Details on page 2)		+ 1,138.84
<b>Total amount due</b>		<b>\$ 1,138.84</b>

INV0223116  
 80% - 100.565.4441.45 = \$911.07  
 20% - 100.511.4441.35 = \$227.77

RECEIVED  
DEC 06 2017

TREASURER'S OFFICE

*[Handwritten Signature]*

Approved For Payment

DEC 15 2017  
*[Handwritten 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.

**SCANNED**  
**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 2757034-0

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

<b>DATE DUE</b>	<b>Dec 19, 2017</b>
<b>AMOUNT DUE</b>	<b>\$ 1,138.84</b>

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

00018776 01 AV 0.37 1

HARRISON CO COURTHOUSE  
C/O ROOM 331  
200 W HOUSTON ST  
MARSHALL, TX 75670-4053

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0390108931044

008200000275703403000001138840000011388450



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

DATE DUE

Dec 19, 2017

DATE MAILED

Dec 04, 2017

AMOUNT DUE

\$ 36.91

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

**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

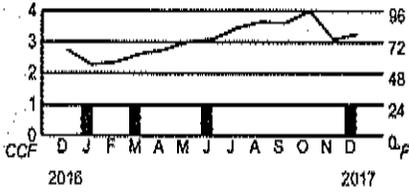
**Call before you dig**

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	This month
Total CCF used	0	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	63	71	75	
Days in billing period	34	31	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		\$ 72.52
Payment Nov 6, 2017	Thank you!	- 36.26
Payment Nov 20, 2017	Thank you!	- 36.26
Current gas charges (Details on page 2)		+ 36.91
<b>Total amount due</b>		<b>\$ 36.91</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 06 2017

Approved For Payment

DEC 15 2017

INV0223117  
100.511.4441.35

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.

SCANNED

**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 2819901-6

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

DATE DUE	Dec 19, 2017
AMOUNT DUE	\$ 36.91

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

\$

Please enter amount of your payment

00018775 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

1600127122246

008200000281990161000000036910000000369170



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER  
2848718-9

DATE DUE  
Dec 26, 2017

DATE MAILED  
Dec 08, 2017

AMOUNT DUE  
\$ 37.58

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

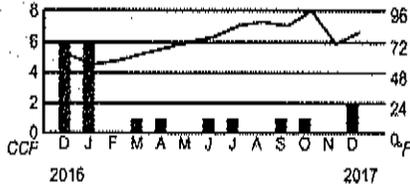
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	6	0	2
Average daily gas use (CCF)	0.2	0.0	0.1
Average daily temperature	59	68	76
Days in billing period	33	31	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	\$ 36.26
Payment Dec 4, 2017	- 36.26
Current gas charges (Details on page 2)	+ 37.58
<b>Total amount due</b>	<b>\$ 37.58</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 12 2017

Approved For Payment  
DEC 8 2017

INV0223202  
100.511.444135

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.

**SCANNED**  
In person: Visit 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.



00016042 01 AV 0.37 1

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

ACCOUNT NUMBER 2848718-9

DATE DUE Dec 26, 2017  
AMOUNT DUE \$ 37.58

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0670173398090

008200000284871898000000037580000000375890

12/27/2017

88500

\$2,807.22

---Two Thousand Eight Hundred Seven Dollars and 22/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 88500

12/27/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
014-0001509-001/200 W HOUSTON ST/10/30-INV0223212			100.511.4441.35		734.89
014-0001570-018/102 W HOUSTON ST/10/30-INV0223213			100.511.4441.35		20.31
014-0001470-009/200 W HOUSTON ST/10/30-INV0223214			100.565.4441.45		962.16
014-0001826-007/215 S WELLINGTON ST/10/30-INV0223215			100.511.4441.35		20.31
015-0002340-003/2201 KATHERINE ST/10/30-INV0223216			100.511.4441.35		24.58
019-0001500-008/HOUSE SQUARE/10/31-11-INV0223218			100.511.4441.35		26.01
019-0001501-002/0 HOUSE SQUARE/10/31-11-INV0223220			100.511.4441.35		55.32
014-0001958-002/309 W BOWIE ST/10/30-11-INV0223221			100.511.4441.35		8.66
020-0002260-005/415 E BURLESON/10/31-11-INV0223223			100.511.4441.35		58.64
037-0001250-002/2210 WARREN DR/11/08-12-INV0223338			240.695.4441.40		12.93
037-0001150-005/2210 WARREN DR/11/08-12-INV0223340			240.695.4441.40		139.19
037-0001140-006/2005 WARREN DR/11/08-12-INV0223341			100.511.4441.35		47.29
037-0001120-002/1401 WARREN DR/11/08-12-INV0223342			450.570.4441.45		696.93

CHECK TOTAL

2,807.22



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:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	10/30/2017 TO 11/29/2017
BILLING DATE:	12/06/2017
<b>DUE DATE:</b>	<b>12/21/2017</b>

1 AV \*A-01-7SC-AM-01279-4  
HARRISON COUNTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

Approved For Pay

DEC 18 2017

Current Account Activity			
Service	Previous	Current	Usage
WT	19462	19462	0
WT	9989	67	78000
Total Consumption			78000

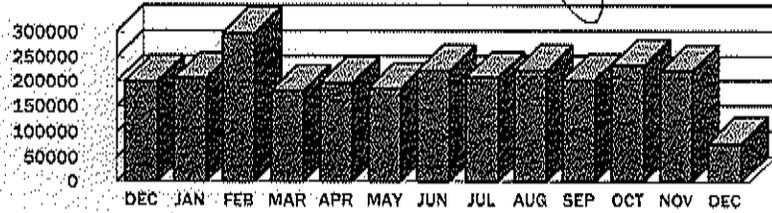
Current Charges		Amount
Water		364.42
Sewer		370.47

INV0223212  
100.511.4441.35

Amount Due	
Current Charges	734.89
Subtotal Due	734.89
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>735.89</b>

**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 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 800-675-7274.

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

The City Hall will be closed December 25th and 26th in observance of Christmas and January 1st in observance of New Year's.

\*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)

RECEIVED  
DEC 12 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](http://www.marshalltexas.net)

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

Payment **Coupon** For Billing Statement

Amount Enclosed

**For Office Use Only**

ACCOUNT NUMBER 014-0001509-001  
Amount Due: 734.89  
Amount Due with Litter Control 735.89

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: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
  
DUE DATE: 12/21/2017

1 AV \*A-01-75C-AM-01280-4



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



Approved For Payment

**Current Account Activity**

Service	Previous	Current	Usage
WT	106	107	1000

**Current Charges**

Service	Amount
Water	8.66
Sewer	11.65

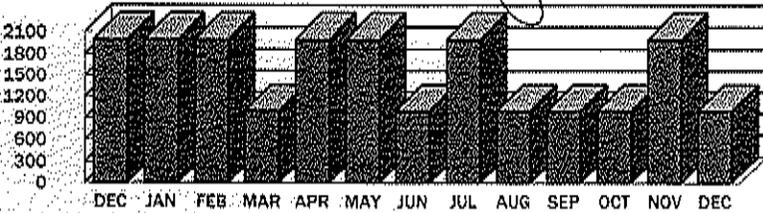
INV 0223213  
100511.444135

**Amount Due**

Current Charges	20.31
Subtotal Due	20.31
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.31

**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 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 800-674-7274.

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

The City Hall will be closed December 26th and 28th in observance of Christmas and January 1st in observance of New Years.

*M. K. King*

\*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)

RECEIVED  
DEC 12 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](http://www.marshalltexas.net)

NAME: ATTN: CLARENCE  
ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

Payment **Coupon** For Billing Statement

**Amount Enclosed**

--

**For Office Use Only**

ACCOUNT NUMBER 014-0001570-018  
Amount Due: 20.31  
Amount Due with Litter Control 21.31



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 Inquiries call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

### Account Information

ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

### Current Account Activity

Service	Previous	Current	Usage
WT	40488	40532	44000

1 AV \*A-01-7SC-AM-01281-4

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



Approved For Payment

### Current Charges

Current Charges	Amount
Water	205.32
Sewer	212.03
Refuse	544.81

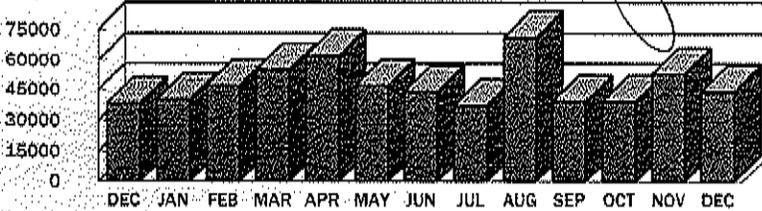
INV0223214  
100,565.444145

### Amount Due

Current Charges	962.16
Subtotal Due	962.16
*Voluntary Litter Control	1.00
Amount Due with Litter Control	963.16

### 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 telephones. 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 903-935-4456.  
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 December 25th and 26th in observance of Christmas and January 1st in observance of New Years.

*Handwritten signature*

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

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

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

Payment **Coupon** For Billing Statement

### Amount Enclosed

[Empty box for amount enclosed]

### For Office Use Only

ACCOUNT NUMBER 014-0001470-009  
Amount Due: 962.16  
Amount Due with Litter Control 963.16



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: 014-0001826-007  
 PIN #: 02120801  
 SERVICE ADDRESS: 215 S WELLINGTON ST  
 SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
 BILLING DATE: 12/06/2017  
 DUE DATE: 12/21/2017

1 AV \*A-01-7SC-AM-01282-4

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



Approved For Payment

DEC 18 2017

**Current Account Activity**

Service	Previous	Current	Usage
WT	18	19	1000

**Current Charges**

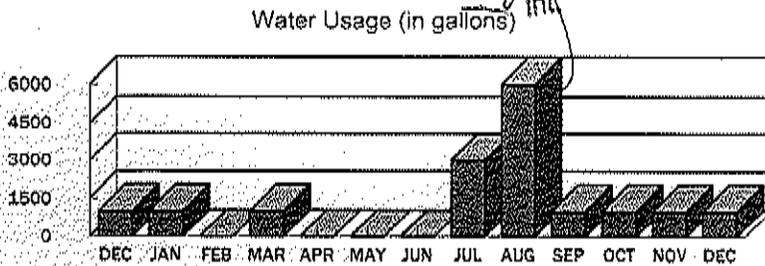
Current Charges	Amount
Water	8.66
Sewer	11.65

INV0223215  
 100.511.4441.35

**Amount Due**

Current Charges	20.31
Subtotal Due	20.31
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.31

**Your Monthly Usage**



**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 903-935-4456.  
 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 December 25th and 26th in observance of Christmas and January 1st in observance of New Years.

*Handwritten signature*

**RECEIVED**  
 DEC 12 2017  
 TREASURER'S OFFICE

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

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

NAME: HARRISON COUNTY  
 ACCOUNT NUMBER: 014-0001826-007  
 PIN #: 02120801  
 SERVICE ADDRESS: 215 S WELLINGTON ST  
 SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
 BILLING DATE: 12/06/2017  
 DUE DATE: 12/21/2017

Payment **Coupon** For Billing Statement

**Amount Enclosed**

--

**For Office Use Only**

ACCOUNT NUMBER 014-0001826-007  
 Amount Due: 20.31  
 Amount Due with Litter Control 21.31



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: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017

**DUE DATE:** 12/21/2017

**Current Account Activity**

Service	Previous	Current	Usage
WT	271	271	0

1 AV \*A-01-7SC-AM-01283-4

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

Approved Payment

DEC 18 2017

Int.

**Current Charges**

Service	Amount
Water	12.93
Sewer	11.65

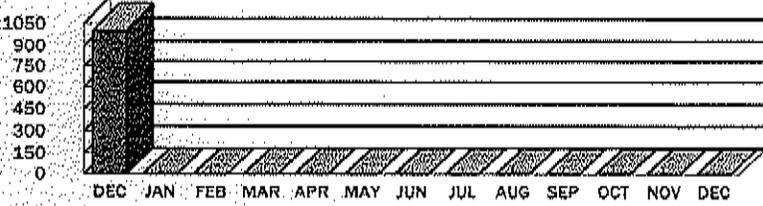
INV0223216  
100.51.4441.35

**Amount Due**

Current Charges	24.58
Subtotal Due	24.58
*Voluntary Litter Control	1.00
Amount Due with Litter Control	25.58

**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 903-935-4485.  
To report missed garbage pickup, contact Republic Services at 800-979-7274.

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

The City Hall will be closed December 25th and 26th in observance of Christmas and January 1st in observance of New Year.

RECEIVED  
DEC 17 2017  
TREASURER'S OFFICE

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

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

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

Payment **Coupon** For Billing Statement

**Amount Enclosed**

**For Office Use Only**

ACCOUNT NUMBER 015-0002340-003  
Amount Due: 24.58  
Amount Due with Litter Control 25.58

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: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 10/31/2017 TO 11/30/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

### Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

1 AV \*A-01-7SC-AM-01287-4

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

Approved For Payment

DEC 18 2017

### Current Charges

Water 26.01

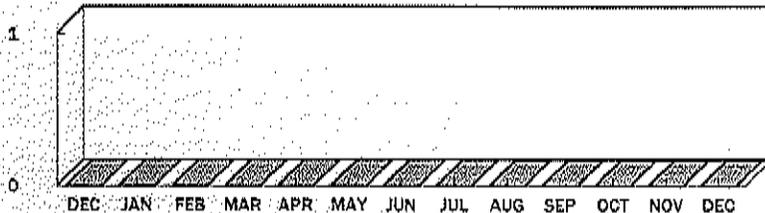
INV0223218  
100.511.4441.35

### Amount Due

Current Charges 26.01  
Subtotal Due 26.01  
\*Voluntary Litter Control 1.00  
Amount Due with Litter Control 27.01

### 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 903-935-4456  
To report missed garbage pickup, contact Republic Services at 800-578-7274.

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

The City Hall will be closed December 25th and 26th in observance of Christmas and January 1st in observance of New Years.

\*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)

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)

NAME: HARRISON CTY COURT  
ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 10/31/2017 TO 11/30/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

Payment Coupon For Billing Statement

### Amount Enclosed

[Empty box for amount enclosed]

### For Office Use Only

ACCOUNT NUMBER 019-0001500-008  
Amount Due: 26.01  
Amount Due with Litter Control 27.01



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: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 10/31/2017 TO 11/30/2017  
BILLING DATE: 12/06/2017  
**DUE DATE: 12/21/2017**

### Current Account Activity

Service	Previous	Current	Usage
WT	52	53	1000
WT	822	824	2000

Total Consumption 3000

### Current Charges

Current Charges	Amount
Water	34.35
Sewer	20.97

INV0223220  
100.511.4441.35

### Amount Due

Current Charges	55.32
Subtotal Due	55.32
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>56.32</b>

1 AV \*A-01-7SC-AM-01286-4

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

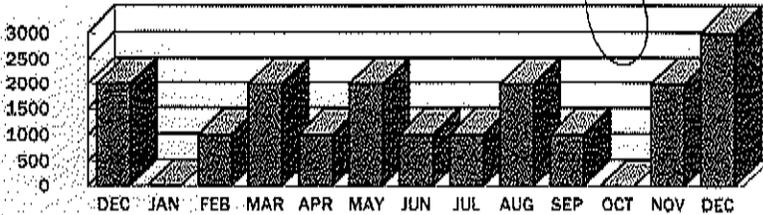


Approved For Payment

DEC 18 2017

### Your Monthly Usage

Water Usage (in gallons) *Int.*



### 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 903-935-4456.  
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 December 25th and 26th in observance of Christmas and January 1st in observance of New Years.

*M. J. Zandy*

RECEIVED  
DEC 12 2017  
TREASURER'S OFFICE

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

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

NAME: HARRISON CTY COURT HOUSE  
ACCOUNT NUMBER: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 10/31/2017 TO 11/30/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

Payment **Coupon** For Billing Statement

### Amount Enclosed

[Empty box for amount enclosed]

### For Office Use Only

ACCOUNT NUMBER 019-0001501-002  
Amount Due: 55.32  
Amount Due with Litter Control 56.32

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

Monday - Friday 8:00am - 5:00pm

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV \*A-01-7SC-AM-01285-4



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



### Account Information

ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

### Current Account Activity

Service	Previous	Current	Usage
WT	264	265	1000

### Current Charges

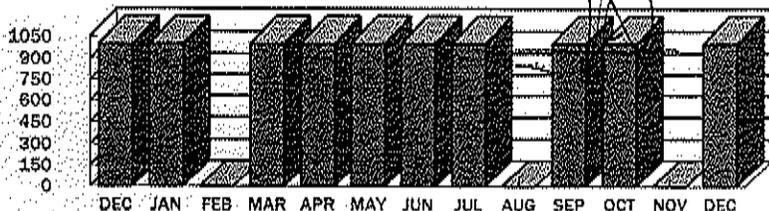
Service	Amount
Water	8.66

INV0223221  
100.511.4441.35

Approved For Payment

### Your Monthly Usage

Water Usage (in gallons) DEC 18 2017



### Amount Due

Current Charges	8.66
Subtotal Due	8.66
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9.66

### 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 903-935-4456  
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 December 25th and 26th in observance of Christmas and January 1st in observance of New Years.

*M. K. Randles*

\*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

TREASURER'S OFFICE

RECEIVED  
DEC 12 2017  
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

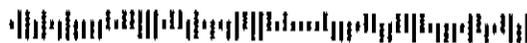
NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 10/30/2017 TO 11/29/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

Payment **Coupon** For Billing Statement

### Amount Enclosed

### For Office Use Only

ACCOUNT NUMBER 014-0001958-002  
Amount Due: 8.66  
Amount Due with Litter Control 9.66



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

Monday - Friday 8:00am - 5:00pm

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

### Account Information

ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 10/31/2017 TO 11/30/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

### Current Account Activity

Service	Previous	Current	Usage
WT	588	589	1000

1 AV \*A-01-7SC-AM-01284-4



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



Approved For Payment

DEC 8 2017

### Current Charges

Service	Amount
Water	26.01
Sewer	11.65
Refuse	20.98

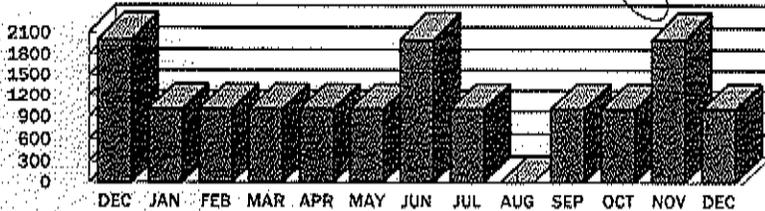
INV0223223  
100.511.4441.35

### Amount Due

Current Charges	58.64
Subtotal Due	58.64
*Voluntary Litter Control	1.00
Amount Due with Litter Control	59.64

### 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 903-935-4456.

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 December 25th and 26th in observance of Christmas and January 1st in observance of New Year's.

SCANNED

TREASURER'S OFFICE

*Mike Roman*

\*Litter Control is a voluntary contribution\*

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

Payments may be made at City Hall, 401 S. Alamo:  
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to  
PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY ELECTION OFFIC  
ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 10/31/2017 TO 11/30/2017  
BILLING DATE: 12/06/2017  
DUE DATE: 12/21/2017

### Payment Coupon For Billing Statement

### Amount Enclosed

[Empty box for amount enclosed]

### For Office Use Only

ACCOUNT NUMBER 020-0002260-005  
Amount Due: 58.64  
Amount Due with Litter Control 59.64



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 Inquiries call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

**Account Information**  
ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017  
**DUE DATE:** 12/28/2017

**Current Account Activity**

Service	Previous	Current	Usage
WT	1222	1222	0

1 AV \*A-01-G58-AM-00462-2

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

Approved For Payment

**Current Charges**

Current Charges	Amount
Water	12.93

DEC 18 2017  
*[Signature]*  
Int.

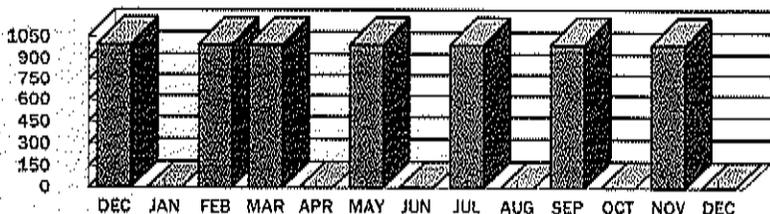
**Amount Due**

Current Charges	12.93
Subtotal Due	12.93
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>13.93</b>

INV023338  
240.695.4441.40

**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 903-935-4456.  
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 December 25th and 26th in observance of Christmas and January 1st in observance of New Year.

RECEIVED  
DEC 18 2017

SCANNED TREASURER'S OFFICE

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

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

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017  
DUE DATE: 12/28/2017

Payment **Coupon** For Billing Statement

**Amount Enclosed**

**For Office Use Only**

ACCOUNT NUMBER 037-0001250-002  
Amount Due: 12.93  
Amount Due with Litter Control 13.93

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-G58-AM-00461-2

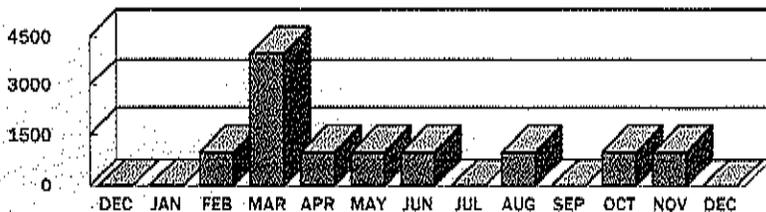


HARRISON COUNTY AIRPORT  
C/O COUNTY TREASURER  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

To report overgrown lots, junk vehicles or litter, contact 903-935-4456

To report missed garbage pickup, contact Republic Services at 800-672-4474

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

The City Hall will be closed December 25th and 26th in observance of Christmas and January 1st in observance of New Years.

RECEIVED  
DEC 18 2017

SCANNED 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 AIRPORT  
ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017  
DUE DATE: 12/28/2017

For Office Use Only

ACCOUNT NUMBER 037-0001150-005  
Amount Due: 139.19  
Amount Due with Litter Control 140.19

Account Statement

Account Information

ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017  
DUE DATE: 12/28/2017

Current Account Activity

Service	Previous	Current	Usage
WT	670	670	0

Current Charges

Approved For Payment

Amount

Water		8.66
Refuse	DEC 18 2017	130.53

DEC 18 2017  
[Signature]

Amount Due

Current Charges	139.19
Subtotal Due	139.19
*Voluntary Litter Control	1.00
Amount Due with Litter Control	140.19

INV 0223340  
240.695.4441.40

"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

Payment Coupon For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]



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: 037-0001140-006  
PIN #: 03815801  
SERVICE ADDRESS: 2005 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017

**DUE DATE:** 12/28/2017  
**Current Account Activity**

Service	Previous	Current	Usage
WT	1091	1091	0

1 AV \*A-01-G58-AM-00460-2



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



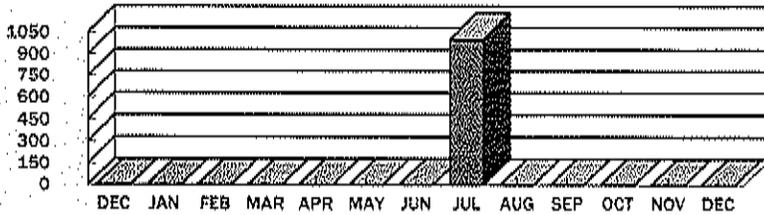
**Current Charges** Approved For Payment

Service	Amount
Water	12.93
Sewer	11.65
Refuse	20.98
Tax	1.73

DES 18 2017  
Int.

**Your Monthly Usage**

Water Usage (in gallons)



**Amount Due**

Current Charges	47.29
Subtotal Due	47.29
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>48.29</b>

**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 903-935-4456  
To report missed garbage pickup, contact Republic Services at 800-276-2774

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

The City Hall will be closed December 25th and 26th in observance of Christmas and January 1st in observance of New Year.

**RECEIVED**  
DEC 18 2017

**SCANNED** TREASURER'S OFFICE

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

INV0223341  
100.511.444135

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  
ACCOUNT NUMBER: 037-0001140-006  
PIN #: 03815801  
SERVICE ADDRESS: 2005 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017  
DUE DATE: 12/28/2017

**Amount Enclosed**

**For Office Use Only**  
ACCOUNT NUMBER 037-0001140-006  
Amount Due: 47.29  
Amount Due with Litter Control 48.29

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: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017  
**DUE DATE: 12/28/2017**

**Current Account Activity**

Service	Previous	Current	Usage
WT	13532	13574	42000

1 AV \*A-01-G58-AM-00459-2



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

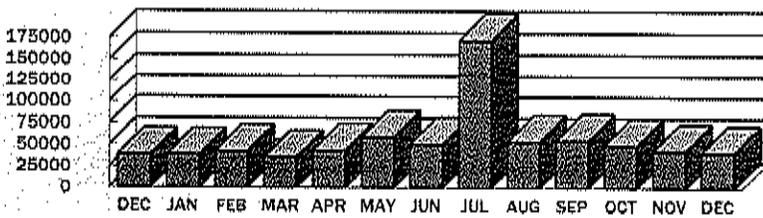


**Current Charges**

Service	Amount
Water	257.61
Sewer	202.71
Refuse	236.61
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 lots, junk vehicles or litter, contact 903-935-4458.  
To report missed garbage pickup, contact Republic Services at 800-675-7274.

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

The City Hall will be closed December 28th and 29th in observance of Christmas and January 1st in observance of New Year's.

**RECEIVED**  
DEC 18 2017

**SCANNED**

TREASURER'S OFFICE

**Amount Due**

Current Charges	696.93
Subtotal Due	696.93
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>697.93</b>

DEC 18 2017

INV0223342  
450.570.444.45

\*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)

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**

[Empty box for amount enclosed]

NAME: WILLOUGBY DETENTION CENTER  
ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 11/08/2017 TO 12/08/2017  
BILLING DATE: 12/13/2017  
DUE DATE: 12/28/2017

**For Office Use Only**

ACCOUNT NUMBER 037-0001120-002  
Amount Due: 696.93  
Amount Due with Litter Control 697.93



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

12/27/2017

88513

\$170.49

---One Hundred Seventy Dollars and 49/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.      Check # 88513      12/27/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
99999044-001/FM 2198/10/24-11/27/17	INVO223219		100.511.4441.35		17.33
10641-007/ANTENNA/11/06-12/06/17	INVO223367		100.511.4441.35		9.50
10641-001/KARNACK JP/10/25-11/28/17	INVO223367		100.511.4441.35		9.50
10641-006/COMMUNITY CENTER/10/25-11/28/	INVO223367		100.511.4441.35		112.27
10641-002/SUB COURT HOUSE/10/26-11/28/1	INVO223367		100.511.4441.35		21.89

CHECK TOTAL

170.49



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

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

Statement Date	Due Date	Current Charges
12/07/17	12/27/17	\$17.33
Previous Balance		\$17.91
Payment(s)		-\$17.91
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$17.33</b>
After Due Date Pay		\$17.33

**Message Center**

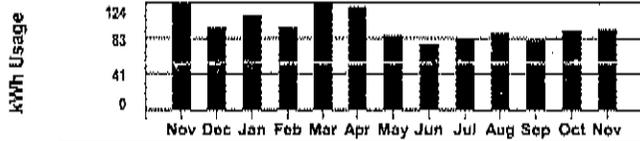
**\*\*Electronic Bill Pay Users\*\***  
Verify the account # you are using in your banking software  
if they do not match, your payment will be auto-rejected

Name: HARRISON COUNTY

Account: 99999044-001 Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	10/24/17 - 11/27/17 (34 days)	5596	5690	1	703	Normal	94	\$5.47
P.C.R. Factor 0.025064 per kWh								\$2.36
Customer Charge								\$9.50
<b>Total Current Charges</b>								<b>\$17.33</b>



	Current Month	Prior Month	Last Year
Days Svc	34	34	34
Total kWh	94	93	123
Avg Temp	57	71	60

INV0223219  
100.511.4441.35

Approved For Payment

RECEIVED  
DEC 17 2017

*[Handwritten Signature]*

DEC 18 2017  
*[Handwritten Signature]*

TREASURER'S OFFICE

**SCANNED**

See back of bill for important information and payment options.

Please detach and return bottom portion with payment. Retain top copy for your records.

TX01530G



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	12/07/17	12/27/17
<b>Total Amount Due</b>		<b>\$17.33</b>
After Due Date Pay		\$17.33

\*\*\*\*\*AUTO\*\*5-DIGIT 75670



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

1753 7

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



0000000000 99999044001 00000001733 00000001733 2



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

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

Statement Date	Due Date	Current Charges
12/14/17	01/03/18	\$153.16
Previous Balance		\$220.65
Payment(s)		\$220.65
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$153.16</b>
After Due Date Pay		\$153.16

### Message Center

**\*\*Electronic Bill Pay Users\*\***  
Verify the account # you are using in your banking software  
If they do not match, your payment will be auto-rejected

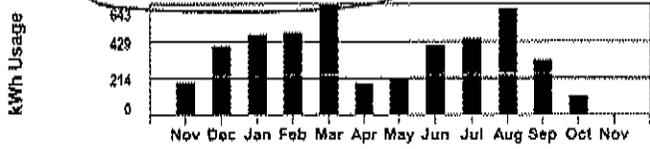
Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	10/25/17 - 11/28/17 (34 days)	7280	7280	1	703	Minimum	0	\$9.50



Total Current Charges \$9.50  
Total Amount Due \$9.50

Approved For Payment

	Current Month	Prior Month	Last Year
Days Svc	34	35	34
Total kWh	0	112	192
Avg Temp	58	65	58

DEC 19 2017  
*[Signature]*

INV0223367  
100.511.4441.35

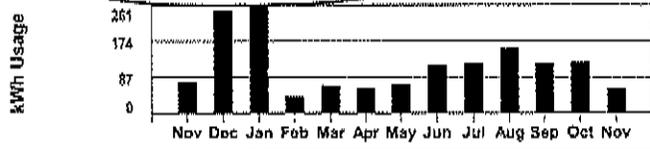
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	10/26/17 - 11/28/17 (33 days)	834	894	1	703	Normal	60	\$3.49



Customer Charge \$9.50  
P.C.R. Factor \$0.025064 per kWh \$3.25  
1 70 KWH - S/L With Existing Pole \$5.65  
Total Current Charges \$21.89  
Total Amount Due \$21.89

	Current Month	Prior Month	Last Year
Days Svc	33	34	32
Total kWh	60	123	76
Avg Temp	58	65	58

# SCANNED

See back of bill for important information and payment options.

Please detach and return bottom portion with payment. Retain top copy for your records.

TX01530G

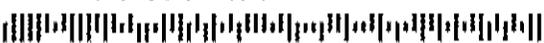


PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
77422	12/14/17	01/03/18
<b>Total Amount Due</b>		<b>\$153.16</b>
After Due Date Pay		\$153.16

\*\*\*\*\*AUTO\*\*5-DIGIT 75670



HARRISON COUNTY COURT HS 1647 6  
TREASURER DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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



0000077422 00010641000 00000015316 00000015316 7



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
12/14/17	01/03/18	\$153.16
<b>Total Amount Due</b>		<b>\$153.16</b>
After Due Date Pay		\$153.16

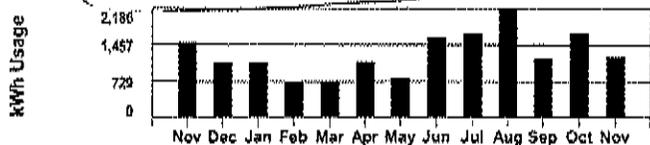
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	10/25/17 - 11/28/17 (34 days)	64854	66089	1	403	Normal	1235	\$71.82



Customer Charge	\$9.50
P.C.R. Factor \$0.025064 per kWh	\$30.95
<b>Total Current Charges</b>	<b>\$112.27</b>
<b>Total Amount Due</b>	<b>\$112.27</b>

	Current Month	Prior Month	Last Year
Days Svc	34	35	34
Total kWh	1235	1698	1513
Avg Temp	58	65	58

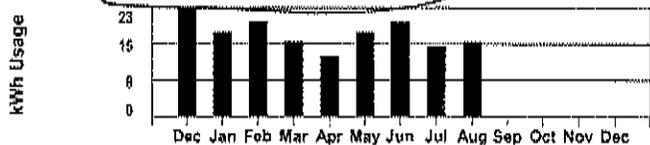
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	11/06/17 - 12/06/17 (30 days)	74	74	1	703	Minimum	0	\$9.50



<b>Total Current Charges</b>	<b>\$9.50</b>
<b>Total Amount Due</b>	<b>\$9.50</b>

	Current Month	Prior Month	Last Year
Days Svc	30	32	32
Total kWh	0	0	23
Avg Temp	58	65	58



12/27/2017

88540

\$13,009.64

---Thirteen Thousand Nine Dollars and 64/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 88540

12/27/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
968-648-182-3-0/2005 WARREN DR/10/27-11, INV0223115			100.511.4441.35		204.05
969-780-631-0-3/212 W BOWIE ST/11/03-12/1, INV0223203			100.511.4441.35		188.33
969-165-773-0-5/102 W HOUSTON ST/11/05-1, INV0223205			100.511.4441.35		771.63
967-747-680-0-4/401 N ALAMO BLVD/11/05-1, INV0223209			100.511.4441.35		211.50
963-171-926-0-5/1 PETER WHETSTONE/11/05-1, INV0223210			100.511.4441.35		3,617.66
963-494-773-0-5/200 W HOUSTON UNIT B/11, INV0223224			100.511.4441.35		3,206.59
963-494-773-0-5/200 W HOUSTON UNIT B/11, INV0223224			100.565.4441.45		4,809.88

CHECK TOTAL

13,009.64

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$204.05**  
December 21, 2017

Bill mailing date is Dec 1, 2017  
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894  
4997-1 3805  
960004997 01 AB 0.40

CY 02



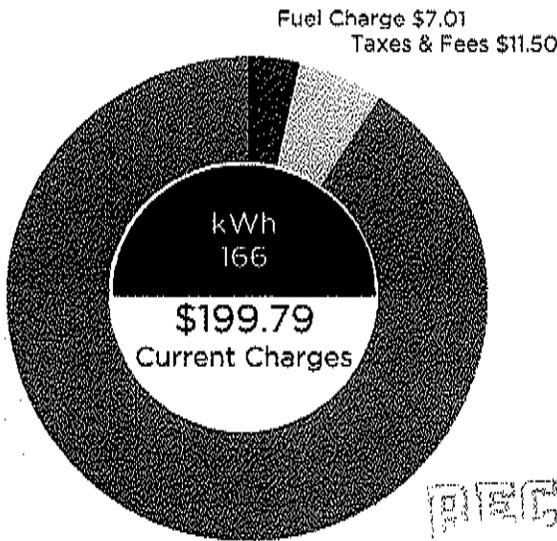
HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

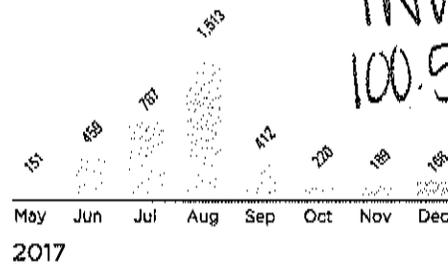
**Did you forget to pay your last electric bill?** Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

**Current bill summary:**

Billing from 10/28/17 - 11/30/17 (34 days)



**Usage History (kWh):**



INV0223115  
100.511.4441.35

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Approved For Payment

DEC 15 2017

Int.

**Need to get in touch?**

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicio: 1-888-218-3919
- Interrupcion del Servicio: 1-888-218-3919

RECEIVED  
DEC 08 2017

SCANNED

*Handwritten signature*

SURER'S OFFICE

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

19979

Account #968-648-182-3-0

Amount due on or before **\$204.05**  
December 21, 2017

Payment Amount \$204.05

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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

*Handwritten signature*

0000204050000208080100000000009686481823001122412002900009

**Service Address:**

HARRISON COUNTY  
2005 WARREN DR  
MARSHALL, TX 75672-5894

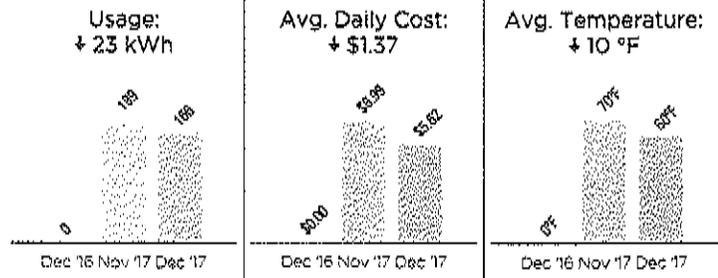
Account #968-648-182-3-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 416.88
Payment 11/08/17 - Thank You	-201.57
Payment 11/20/17 - Thank You	-211.25
Late Payment Charge	.20
<b>Previous Balance Due</b>	<b>\$ 4.26</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/30/17</b> ESI-ID # 10176989697152751	
Energy Charges	\$ 156.96
Fuel Charge @ 0.0299630 Per kWh	4.97
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0008150 Per kWh	.14
Transmission Cost Recovery Factor	12.96
Distribution Cost Recovery Factor	4.69
Municipal Franchise Fee	.18
Sales Tax	11.25
<b>Current Balance Due</b>	<b>\$ 191.22</b>
<b>Tariff 143 - Private Lighting 11/29/17</b> ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 5.87
Fuel Charge @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	.38
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 8.57</b>
<b>Total Balance Due</b>	<b>\$ 204.05</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,731 kWh  
Average (Avg.) monthly usage: 533 kWh

Billed Usage 12/17				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
166	(100.0)	-	-	166 kWh
0.800	-	-	-	10.000 kW

**Meter Read Details:**

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
15739	Actual	15905	Actual	166	166 kWh
-	-	0.800	Actual	0.8	0.8 kW
Service Period 10/27 - 11/30				Multiplier: 1	
Next scheduled read date should be between Dec 29 and Jan 4					

**Notes from SWEPCO:**

**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.

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

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings>  
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.  
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

\*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.\*\*

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$188.33**  
December 26, 2017

Bill mailing date is Dec 5, 2017  
Account #969-780-631-0-3

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008  
5209-1 10709  
960005209 01 AV 0.37

CY 06

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

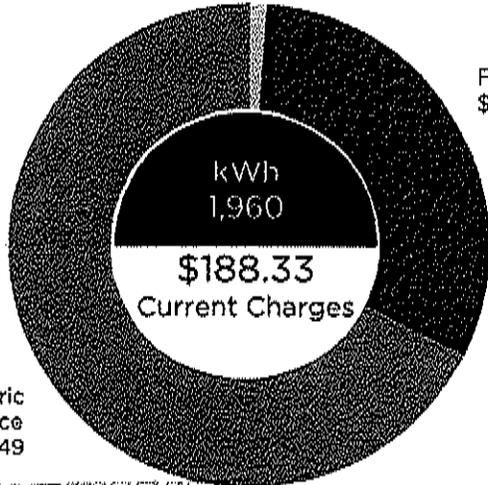
INV0223203  
100.511.4441.35

**Current bill summary:**

Billing from 11/03/17 - 12/05/17 (33 days)

Taxes & Fees \$2.11

Fuel Charge  
\$58.73

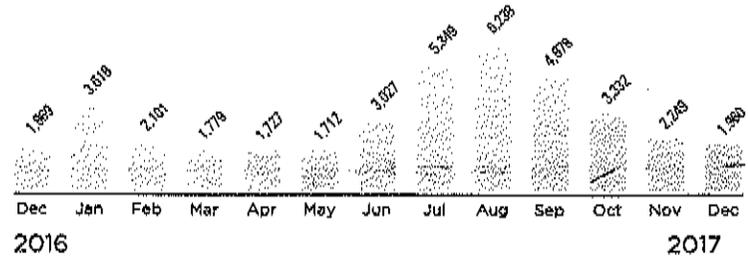


Electric Service  
\$127.49

**Notes from SWEPSCO:**

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.

**Usage History (kWh):**



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Approved For Payment

DEC 8 2017  
*[Signature]*

**Need to get in touch?**

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
DEC 12 2017

SCANNED

Turn over for important information! >

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008

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

*[Signature]*

Amount due on or before **\$188.33**  
December 26, 2017

18833  
Account #969-780-631-0-3

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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

0000188330000188330100000000009697806310305122612006900003

**Service Address:**

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

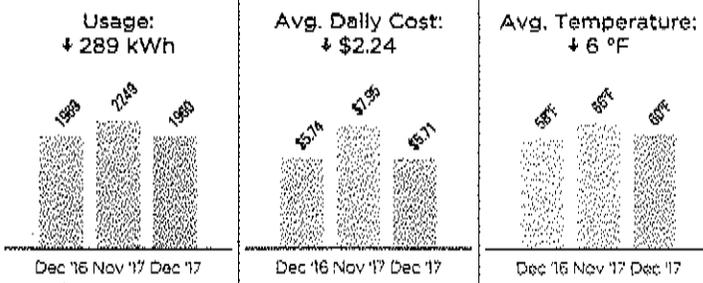
Account #969-780-631-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 533.65
Payment 11/08/17 - Thank You	-311.08
Payment 11/20/17 - Thank You	-222.57
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 12/05/17</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 98.83
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	58.73
Rate Case Expense Surcharge	.73
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0005880 Per kWh	1.15
Transmission Cost Recovery Factor	11.08
Distribution Cost Recovery Factor	4.03
Municipal Franchise Fee	2.11
<b>Current Balance Due</b>	<b>\$ 188.33</b>
<b>Total Balance Due</b>	<b>\$ 188.33</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 37,979 kWh

Average (Avg.) monthly usage: 3,165 kWh

**Billed Usage 12/17**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,960	-	-	-	1,960 kWh
13,700	-	-	-	3,700 kW

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
2664	Actual	4624	Actual	1960	1,960 kWh
-	-	13,700	Actual	13.7	13.7 kW
Service Period 11/02 - 12/05				Multiplier 1	
Next scheduled read date should be between Jan 5 and Jan 10					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

\*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.\*\*



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$771.63**  
December 27, 2017

Bill mailing date is Dec 6, 2017  
Account #969-165-773-0-5

CY 07

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 102 W HOUSTON ST, MARSHALL, TX 75670-4038  
4872-1 7503  
960004872 01 AV 0.37

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

INV0223205  
100.511.4441.35

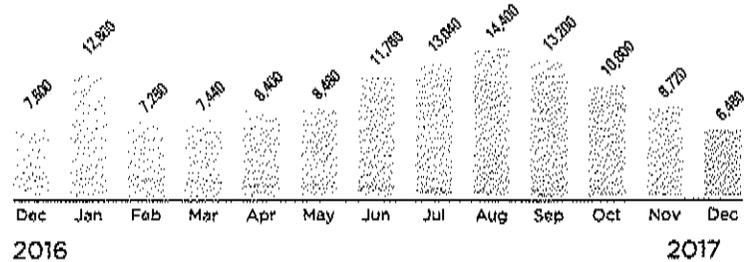
**Current bill summary:**

Billing from 11/05/17 - 12/06/17 (32 days)

**Notes from SWEPCO:**

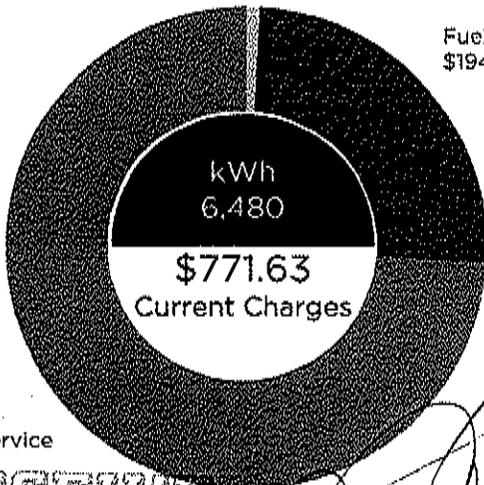
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

**Usage History (kWh):**



Taxes & Fees \$6.98

Fuel Charge  
\$194.16



Electric Service  
\$570.49

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Approved For Payment

DEC 18 2017  
*[Signature]*

**Need to get in touch?**

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Representante del Servicios 1-888-218-3924

**SCANNED**

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

77163

Account #969-165-773-0-5

Amount due on or before **\$771.63**  
December 27, 2017

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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

0000771630000771630100000000009691657730506122712007900004



**Service Address:**

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

Account #969-165-773-0-5

**Meter Read Details:**

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
6937	Actual	7018	Actual	81	6,480 kWh
-	-	0.580	Actual	0.58	46.4 kW
Service Period 11/04 - 12/06				Multiplier 80	
Next scheduled read date should be between Jan 8 and Jan 11					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,856.49
Payment 11/08/17 - Thank You	-941.05
Payment 12/06/17 - Thank You	-915.44
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/06/17</b> ESI-ID # 10176989679220653	
Energy Charges	\$ 480.64
Fuel Charge @ 0.0299630 Per kWh	194.16
Rate Case Expense Surcharge	2.40
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0008150 Per kWh	5.28
Transmission Cost Recovery Factor	60.13
Distribution Cost Recovery Factor	21.78
Municipal Franchise Fee	6.98
<b>Current Balance Due</b>	<b>\$ 771.63</b>
<b>Total Balance Due</b>	<b>\$ 771.63</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

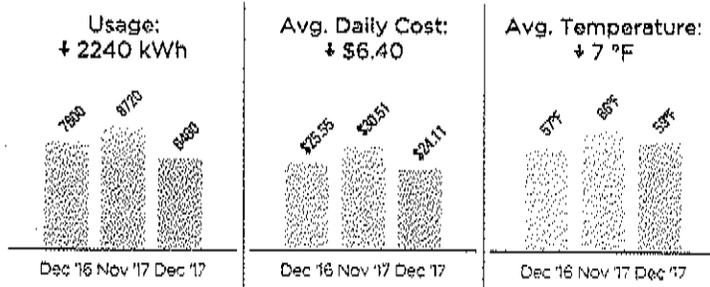
Due date does not apply to previous balance due.

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

\*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.\*\*

**Usage Details:**

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 123,920 kWh

Average (Avg.) monthly usage: 10,327 kWh

Billed Usage 12/17				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,480	(100.0)	-	-	6,480 kWh
46,400	-	-	-	46,400 kW

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$211.50**  
December 27, 2017

Bill mailing date is Dec 6, 2017  
Account #967-747-680-0-4

CY 07

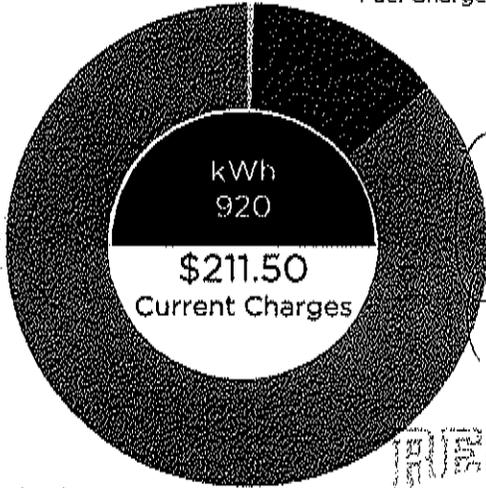
SERVICE ADDRESS: HARRISON COUNTY CT HS, 401 N ALAMO BLVD, MARSHALL, TX 75670-3454  
4871-1 7507  
960004871 01 AV 0.37

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

INV0223209  
100.511.4441.35

**Current bill summary:**  
Billing from 11/05/17 - 12/06/17 (32 days)

Taxes & Fees \$0.99  
Fuel Charge \$27.57

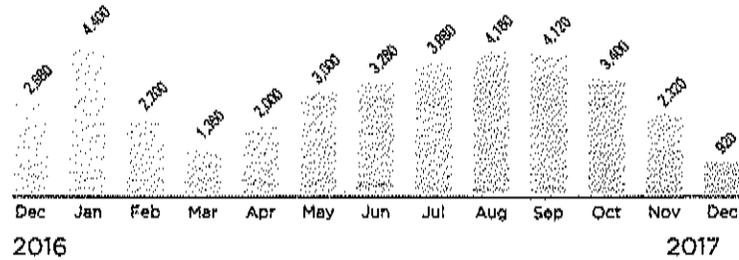


Electric Service \$182.94

**Notes from SWEPCO:**

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.

**Usage History (kWh):**



**Methods of Payment**

- swepco.com
  - PO Box 24422  
Canton OH 44701-4422
  - 1-800-611-0964 (\$2.95 fee)
- Approved For Payment  
DEC 19 2017

**Need to get in touch?**

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
DEC 12 2017

**SCANNED**

TREASURER'S OFFICE

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



Amount due on or before **\$211.50**  
December 27, 2017

Payment Amount \$

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

0000211500000211500100000000009677476800406122712007900004



**Service Address:**

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

Account #967-747-680-0-4

**Meter Read Details:**

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
4408	Actual	4431	Actual	23	920 kWh
-	-	0.320	Actual	0.32	12.8 kW
Service Period 11/04 - 12/06				Multiplier 40	
Next scheduled read date should be between Jan 8 and Jan 11					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

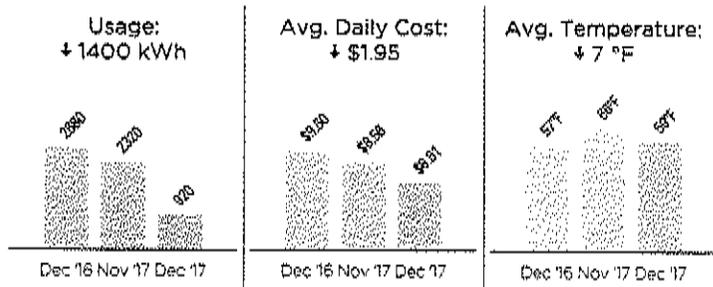
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt 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.\*\*

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 595.92
Payment 11/08/17 - Thank You	-339.26
Payment 12/06/17 - Thank You	-256.66
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/06/17</b> ESI-ID # 10176989625926750	
Energy Charges	\$ 159.21
Fuel Charge @ 0.0299630 Per kWh	27.57
Rate Case Expense Surcharge	.34
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0008150 Per kWh	.75
Transmission Cost Recovery Factor	16.59
Distribution Cost Recovery Factor	6.01
Municipal Franchise Fee	.99
<b>Current Balance Due</b>	<b>\$ 211.50</b>
<b>Total Balance Due</b>	<b>\$ 211.50</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 36,800 kWh

Average (Avg.) monthly usage: 3,067 kWh

Billed Usage 12/17				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
920	-	-	-	920 kWh
12.800	-	-	-	12.800 kW



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before December 27, 2017 **\$3,617.66**

Bill mailing date is Dec 6, 2017  
Account #963-171-926-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993  
4870-1 7511  
960004870 01 AV 0.37

CY 07



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

**Notes from SWEPCO:**

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.

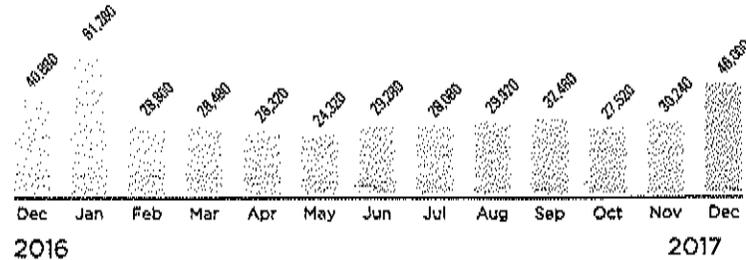
INV0223210

100.511.4441.35

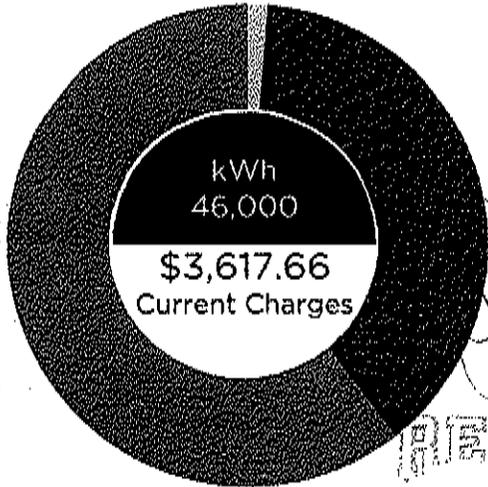
**Current bill summary.**

Billing from 11/05/17 - 12/06/17 (32 days)

**Usage History (kWh):**



Taxes & Fees \$49.54



Fuel Charge  
\$1,378.30

Electric Service  
\$2,189.82

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Approved For Payment

DEC 12 2017  
*[Signature]*

**Need to get in touch?**

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
DEC 12 2017

**SCANNED**

TREASURER'S OFFICE

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

361766  
Account #963-171-926-0-5

Amount due on or before December 27, 2017 **\$3,617.66**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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

000361766000361766010000000009631719260506122712007900005



**Service Address:**

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

Account #963-171-926-0-5

**Meter Read Details:**

Meter #159375126					
Previous	Type	Current	Type	Metered	Usage
-	-	2,060	Actual	2,06	164.8 kW
21888	Actual	22463	Actual	575	46,000 kWh
Service Period 11/04 - 12/06				Multiplier 80	
Next scheduled read date should be between Jan 8 and Jan 11					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,851.42
Payment 11/08/17 - Thank You	-2,275.98
Payment 12/06/17 - Thank You	-2,575.44
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/06/17</b> ESI-ID # 10176989687727188	
Energy Charges	\$ 1,842.60
Fuel Charge @ 0.0299630 Per kWh	1,378.30
Rate Case Expense Surcharge	17.02
Military Base Adjustment Factor	1.82
Energy Efficiency Cost Recovery @ 0.0008150 Per kWh	37.49
Transmission Cost Recovery Factor	213.55
Distribution Cost Recovery Factor	77.34
Municipal Franchise Fee	49.54
<b>Current Balance Due</b>	<b>\$ 3,617.66</b>
<b>Total Balance Due</b>	<b>\$ 3,617.66</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

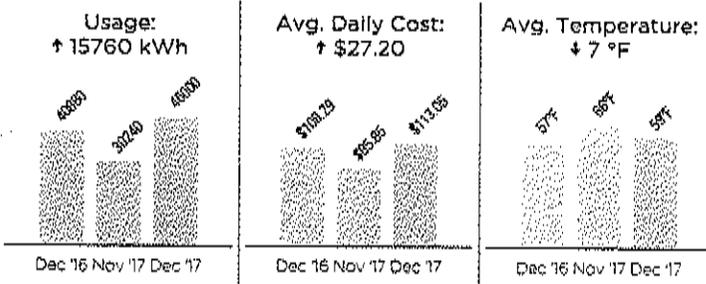
Due date does not apply to previous balance due.

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

\*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.\*\*

**Usage Details:**

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 387,600 kWh

Average (Avg.) monthly usage: 32,300 kWh

Billed Usage 12/17				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
46,000	(100.0)	-	-	46,000 kWh
164.800	-	-	-	164.800 kW

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$8,016.47**  
December 29, 2017

Bill mailing date is Dec 7, 2017  
Account #963-494-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053  
2452-1 10691  
960002452 01 AV 0.37

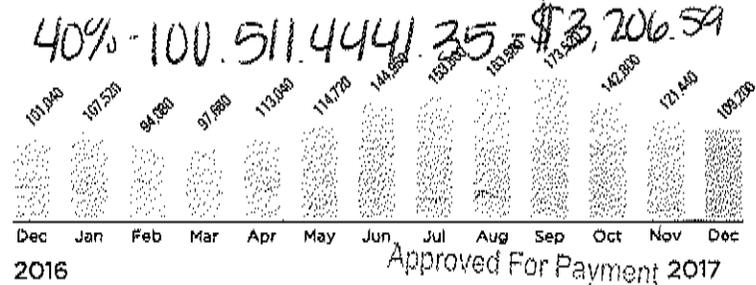
CY 07

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

**Notes from SWEPSCO:**

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.

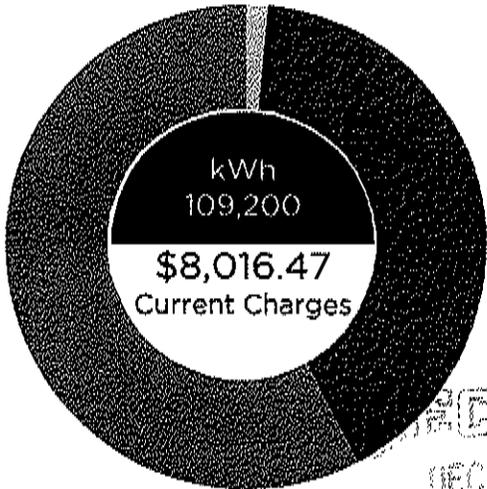
**Usage History (kWh):**



INV0223224  
60% - 100.505.444.45 = \$4,809.88

**Current bill summary:**  
Billing from 11/05/17 - 12/06/17 (32 days)

Taxes & Fees \$117.61



Fuel Charge  
\$3,271.96

Electric Service  
\$4,626.90

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

DEC 18 2017  
*[Signature]*

**Need to get in touch?**

Customer Service: 1-877-446-7211  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

**SCANNED** RECEIVED  
DEC 12 2017  
TREASURER'S OFFICE

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

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

801647  
Account #963-494-773-0-5

Amount due on or before **\$8,016.47**  
December 29, 2017

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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

**Service Address:**

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

Account #963-494-773-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 18,267.30
Payment 11/08/17 - Thank You	-9,534.49
Payment 12/06/17 - Thank You	-8,732.81
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/06/17</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 3,911.39
Fuel Charge @ 0.0299630 Per kWh	3,271.96
Rate Case Expense Surcharge	40.40
Military Base Adjustment Factor	4.32
Energy Efficiency Cost Recovery @ 0.0008150 Per kWh	89.00
Transmission Cost Recovery Factor	427.10
Distribution Cost Recovery Factor	154.69
Municipal Franchise Fee	117.61
<b>Current Balance Due</b>	<b>\$ 8,016.47</b>
<b>Total Balance Due</b>	<b>\$ 8,016.47</b>

**Usage Details:**

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,528,080 kWh

Average (Avg.) monthly usage: 127,340 kWh

Billed Usage 12/17				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
109,200	-	-	-	109,200 kWh
329,616	-	-	-	329,600 kW
High Prev Demand = 485.1				

**Meter Read Details:**

Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
87712	Actual	88167	Actual	455	109,200 kWh
-	-	1,373	Actual	1,373	329.52 kW
Service Period 11/04 - 12/06				Multiplier 240	
Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
-	-	329,616	Actual	329,616	329,616 kW
Service Period 11/04 - 12/06				Multiplier 1	
Next scheduled read date should be between Jan 8 and Jan 11					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

\*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.\*\*

12/27/2017

88569

\$251.74

---Two Hundred Fifty One Dollars and 74/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION Check # 88569 12/27/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078002/PCT 4 OFFICE/11/02-12/04/2017	INV0223211		100.511.4441.35		32.01
58078004/FM 2625/11/02-12/04/2017	INV0223211		100.511.4441.35		104.28
58078001/METAL BLDG/11/02-12/04/2017	INV0223211		100.511.4441.35		65.67
58078003/RADIO TOWER/11/06-12/06/2017	INV0223332		140.620.4441.40		49.78

CHECK TOTAL

251.74



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

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

1516 1 MB 0.420  
HARRISON CO  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

5 1516  
C-7 P-21

Account: 58078001	Inv. Grp: 2610	Cycle: 6
Statement Date: 12/01/2017		
Balance From Last Billing		222.61
Payments		222.61-
Balance Forward		0.00
Current Charges		201.96
<b>Amount Due by 12/26/2017</b>		<b>201.96</b>

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



Account: 58078001 Desc: METAL BUILDING/SH 154					Map Loc: 341504023123 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	11/02/17	12/04/17	32	57650	57973	1	323	21.620
										Consumer Charge 19.00 Energy Charge 323@ \$0.092524 29.89 Power Cost Recovery Factor 323@ -\$0.00092 0.30- 175w Mv Outdoor Light (Qty: 2) 17.08 <b>Current Charges This Service 65.67</b>

Month	Usage	RDI	Days	Bill	Temp	Year
Current	323	32	10	\$65.67	52	72
Previous	320	30	11	\$64.00	55	80
Dec 2016	297	30	10	\$61.14	48	72
Jan 2017	927	33	28	\$115.34	44	60

INV0223211  
100.511.4441.35

RECEIVED  
DEC 17 2017

*W. M. Lewis*

MEASUREMENTS OFFICE

Account: 58078002 Desc: harrison county PCT 4 office					Map Loc: 341504023144 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	11/02/17	12/04/17	32	4365	4507	1	142	1.360
										Consumer Charge 19.00 Energy Charge 142@ \$0.092524 13.14 Power Cost Recovery Factor 142@ -\$0.00092 0.13- <b>Current Charges This Service 32.01</b>

Month	Usage	RDI	Days	Bill	Temp	Year
Current	142	32	4	\$32.01	48	70
Previous	274	30	9	\$43.26	53	78
Dec 2016	110	30	4	\$27.11	47	71
Jan 2017	93	33	3	\$26.01	42	59

Approved For Payment

DEC 18 2017  
*[Signature]*

SCANNED





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

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

Invoice Group Number: 2610  
Billing Date: 12/08/2017  
Due Date: 12/26/2017  
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	65.67	65.67
58078002	341504023144	COMMUNITY ST.		.00	32.01	32.01
58078004	342702072332	15400 FM 2625	harrison county PCT 4 office SOUTH	.00	104.28	104.28
				<u>.00</u>	<u>201.96</u>	<u>201.96</u>

*MURKINS*

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

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



Account: 58078001	Account: 2610	Account: 2610
ACCOUNT NAME: HARRISON CO		
Statement Date: 12/08/2017		
Amount Due By 12/26/2017	201.96	
Amount Due After 12/26/2017	201.96	

Service Address: METAL BUILDING/SH-154

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



Pay-By-Phone  
888-223-2056

We Accept:



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



000201960002019600000001226170580780011



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

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

1379 1 AV 0.370  
 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

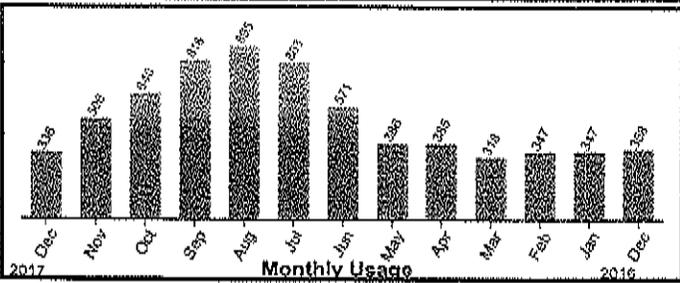
5 1379  
 C-6 P-9

Account Number: 58078003	Cycle: 8
Statement Date: 12/01/2017	
Balance From Last Billing	63.81
Payments	63.81-
Balance Forward	0.00
Current Charges	49.78
<b>Amount Due by 12/28/2017</b>	<b>49.78</b>

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



Desc: TOWER		Map Loc: 342201094223		Substation: NSB		Rate: B				
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	11/06/17	12/06/17	30	15631	15967	1	336	1.440
Consumer Charge									19.00	
Energy Charge								336 @ \$0.092524	31.09	
Power Cost Recovery Factor								336 @ -\$0.00092	0.31-	
<b>Current Charges This Service</b>								<b>49.78</b>		



Month	Usage	Days	Rate	Amount	Usage	Amount
Current	336	30	11	\$49.78	49	70
Previous	506	32	16	\$63.81	56	81
Dec 2016	358	32	11	\$48.17	47	69
Jan 2017	347	31	11	\$48.24	43	59

INV0223332  
 140.620,4441.40

Approved For Payment

DEC 18 2017

RECEIVED

DEC 15 2017

TREASURER'S OFFICE

SCANNED

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

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



Account Number: 58078003	Cycle: 8
Statement Date: 12/01/2017	
Amount Due By 12/28/2017	49.78
Amount Due After 12/28/2017	49.78

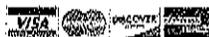
Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone  
 888-223-2056

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

We Accept:



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



000049780000497800000001228170580780038