

01/08/2018

88610

\$967.14

---Nine Hundred Sixty Seven Dollars and 14/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 88610

01/08/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2747043-4/415 E BURLESON/11/13-12/13/17	INV0223511		100.511.4441.35		43.53
9014158-1/2200 E TRAVIS ST/11/13-12/13/17	INV0223513		100.564.4441.45		923.61

CHECK TOTAL

967.14



CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

DATE DUE
Jan 03, 2018

CenterPointEnergy.com

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

DATE MAILED
Dec 19, 2017

AMOUNT DUE
\$ 43.53

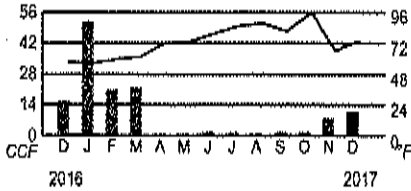
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	16	8
Average daily gas use (CCF)	0.5	0.3
Average daily temperature	55	63
Days in billing period	33	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.56
Payment Dec 4, 2017	- 41.56
Current gas charges (Details on page 2)	+ 43.53
Total amount due	\$ 43.53

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

Approved For Payment

INV0223511
100.511.4441.35

RECEIVED
DEC 20 2017

M. James

TREASURER'S OFFICE

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

SCANNED



ACCOUNT NUMBER 2747043-4

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

DATE DUE Jan 03, 2018
AMOUNT DUE \$ 43.53

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

\$ _____
Please enter amount of your payment

00034438 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

0860128036792

0082000002747043400000004353000000435340



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

ACCOUNT NUMBER
9014158-1
DATE MAILED
Dec 19, 2017

DATE DUE **Jan 03, 2018**
AMOUNT DUE **\$ 923.61**

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

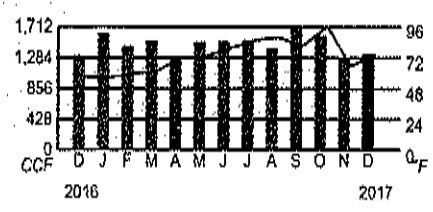
Gas leak or emergency
Leave immediately, then call
888-876-5786; 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1318	1299	1344
Average daily gas use (CCF)	39.9	46.4	44.8
Average daily temperature	55	63	71
Days in billing period	33	28	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 894.34
Payment Dec 4, 2017	Thank you! - 894.34
Current gas charges (Details on page 2)	+ 923.61
Total amount due	\$ 923.61

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

RECEIVED
DEC 20 2017

INV0223513
Approved For Payment
100,564.4441.45
JAN 0 3 2018
Int.

MusKerulis

TREASURER'S OFFICE
How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 9014158-1

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

DATE DUE **Jan 03, 2018**
AMOUNT DUE **\$ 923.61**

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



00034439 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0400108780190

008200000901415815000000923610000009236120

01/08/2018

88631

\$169.36

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

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 88631

01/08/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/11/18-12/20/17	INV0223521		100.511.4441.35		77.29
00000505/200 W. MAIN ST/11/18-12/20/17	INV0223646		100.511.4441.35		92.07

CHECK TOTAL

169.36

INV0223521
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	12/27/2017
PRESENT READING	SERVICE FROM
516000	11/18/2017
PREVIOUS READING	SERVICE TO
515000	12/20/2017
UNITS USED	DAYS USED
1000	32
DESCRIPTION	AMOUNT

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	1/10/2018	\$77.29	\$ 77.29

Prev. Balance	\$0.00
Water	\$15.00
Sewer	\$9.19
Garbage Collection	\$53.10

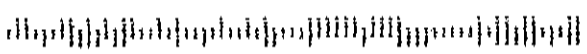
Have a Happy New Year!!!!

RETURN SERVICE REQUESTED

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	\$77.29
AMOUNT DUE AFTER DUE DATE	\$77.29

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

SERVICE ADDRESS
300 N. CENTRAL STREET



KEEP THIS STUB
FOR YOUR RECORDS

RECEIVED
DEC 29 2017

TREASURER'S OFFICE

SCANNED

INV0223646
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000505	12/27/2017
PRESENT READING	SERVICE FROM
331000	11/18/2017
PREVIOUS READING	SERVICE TO
328000	12/20/2017
UNITS USED	DAYS USED
3000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.10
Sewer	\$12.87
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	\$92.07
AMOUNT DUE AFTER DUE DATE	\$92.07

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

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

ACCOUNT NUMBER	DUPLICATE	AMOUNT DUE	AMOUNT DUE
		BY DUE DATE	AFTER DUE DATE
00000505	1/10/2018	\$92.07	\$92.07

Have a Happy New Year!!!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS

Approved For Payment

JAN 02 2018

RECEIVED

JAN 02 2018

TREASURER'S OFFICE

SCANNED

01/08/2018

88612

\$45.00

---Forty Five Dollars and 00/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 88612

01/08/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 W TEXAS AVE/11/20-12/15/201	INV0223642		100.511.4441.35		45.00

CHECK TOTAL

45.00

INV0223642
100.511.4441.35

ACCOUNT NUMBER	DATE BILE MAILED
0000561	12/31/2017
PRESENT READING	SERVICE FROM
138100	11/20/2017
PREVIOUS READING	SERVICE TO
136100	12/15/2017
UNITS USED	DAYS USED
2000	25
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.75
Sewer	\$18.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	\$45.00
AMOUNT DUE AFTER DUE DATE	\$45.00

RETURN THIS STUB WITH PAYMENT TO:

CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692
903-687-3374

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0000561	1/10/2018	\$45.00	\$45.00

BURN DAYS INSIDE CITY: MONDAY, THURSDAY, & SATURDAY. ALL CONSTRUCTION REQUIRES A PERMIT FIRST, THANKS.

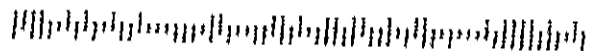
RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

165 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS



Approved For Payment

JAN 02 2018

[Signature]

RECEIVED
JAN 02 2018

SCANNED

01/08/2018

88621

\$24.00

---Twenty Four Dollars and 00/100 Cents---

ELYSIAN FIELDS WATER SUPPLY CORP.
P.O. BOX 23
ELYSIAN FIELDS, TX 75642

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY CORP.

Check # 88621

01/08/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/11/20-12/21/17	INV0223641		100.511.4441.35		24.00

CHECK TOTAL

24.00

INV0223641
100.511.4441.35

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

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

If full payment not made by 20th, service will be discontinued without further notice.

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

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270-0
Meter Reading on 11/20/17 was 30290
Meter Reading on 12/21/17 was 30290
Gallons Used - 0

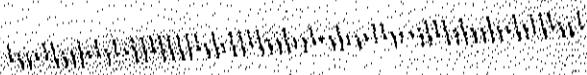
3-11
HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0

Last Bill 24.00
Payments -24.00
Water Charges 24.00
Amount Due By 1/15/2018 24.00
After 1/15/2018 Pay 34.00

Amount Due By 1/15/2018 24.00
After 1/15/2018 Pay 34.00

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

Keep this side for your records.



Approved For Payment

JAN 16 2018

100.511.4441.35
JAN 17 2018

SCANNED

01/08/2018

88632

\$40.43

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

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 88632

01/08/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/DEC 2017	INV0223639		100.511.4441.35		19.50
201/DEC 2017	INV0223640		100.511.4441.35		20.93

CHECK TOTAL

40.43

INV0223639
100.511.4441.35



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
 P.O. BOX 372
 HARLETON, TX 75651
 OFFICE (803) 777-3740 OR NIGHT 256-7031

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 HARLETON, TX 75651
 PERMIT NO. 3

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3500	3500	0	19.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	1/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT.

ACCOUNT 1435 12/28/2017

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	26	1	19.50	0.00	19.50

DEBIT AND CREDIT CARDS NOW ACCEPTED

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

Approved For Payment

JAN 02 2018

[Signature]
 Int.

RECEIVED

JAN 02 2018

SCANNED

INV0223640
100.511.4441.35



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
 P.O. BOX 372
 HARLETON, TX 75651
 OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 HARLETON, TX 75651
 PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	238000	237500	500	20.93

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
10	201	1/15/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
20.93		20.93	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 12/28/2017

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	27	1	20.93	0.00	20.93

DEBIT AND CREDIT CARDS NOW ACCEPTED

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

Approved For Payment

JAN 02 2018

RECEIVED

JAN 02 2018

SCANNED

01/08/2018

88654

\$75.10

---Seventy Five Dollars and 10/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 88654

01/08/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/11/28-12/28/17	INV0223643		100.511.4441.35		29.58
102293/FM 134/11/28-12/28/17	INV0223644		100.511.4441.35		45.52

CHECK TOTAL

75.10

INV0223643
100.511.444.35

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

ACCOUNT		DATES OF SERVICE		
102294		11/28/17 - 12/28/17		
SERVICE AT		METER NO.		
15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	7150	6470	680	29.43
	STATE ASSESS FEE			.15
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	39.58	1/15/18	29.58	

TEMP-RETURN SERVICE REQUESTED

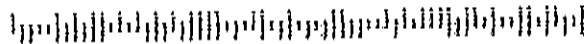
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

ACCOUNT	DUE DATE	
102294	1/15/18	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
39.58	10.00	29.58

PLEASE RETURN THIS STUB WITH PAYMENT

NEXT BOARD MEETING
WEDNESDAY JANUARY 10 2018
AT 11:00 A.M.

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



Approved For Payment

JAN 02 2018

[Signature]
int.

RECEIVED
JAN 02 2018

SCANNED

INV0223644
100.511.4441.35

Leigh WSC P.O. Box 1408 • Marshall, TX 75671
Phone (902) 927-1035

ACCOUNT	102293	DATE OF SERVICE	11/28/17 - 12/28/17
SERVICE A	FM 134		
CODE	PRESENT	PREVIOUS	USAGE
WAT 20940		17060	E3880
STATE ASSESS FEE			45.29
			.23
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	55.52	1/15/18	45.52

TEMP-RETURN SERVICE REQUESTED

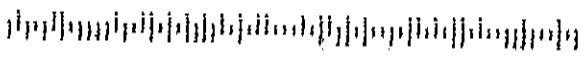
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

ACCOUNT	102293	DUE DATE	1/15/18
AMOUNT DUE AFTER DUE DATE	55.52	PENALTY AFTER DUE DATE	10.00
		PAY THIS AMOUNT	45.52

PLEASE RETURN THIS STUB WITH PAYMENT

NEXT BOARD MEETING
WEDNESDAY JANUARY 10 2018
AT 11:00 A.M.

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



Approved For Payment

JAN 02 2018
[Signature]
Int.

RECEIVED
JAN 02 2018

SCANNED

01/08/2018

88683

\$820.17

---Eight Hundred Twenty Dollars and 17/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 88683

01/08/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
967-730-541-2-5/300 N CENTRAL ST/11/15-12	INV0223501		100.511.4441.35		309.53
968-134-862-0-4/200 W HOUSTON ST/11/18-1	INV0223502		100.511.4441.35		184.36
962-504-241-0-6/200 W HOUSTON/11/15-12/	INV0223512		100.511.4441.35		326.28

CHECK TOTAL

820.17



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$309.53**
January 10, 2018

Bill mailing date is Dec 18, 2017
Account #967-730-541-2-5

SERVICE ADDRESS: HARRISON COUNTY, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103
6295-1 4233
960006295 01 AB 0.40

CY 14



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

INV0223501
100.51.4441.35

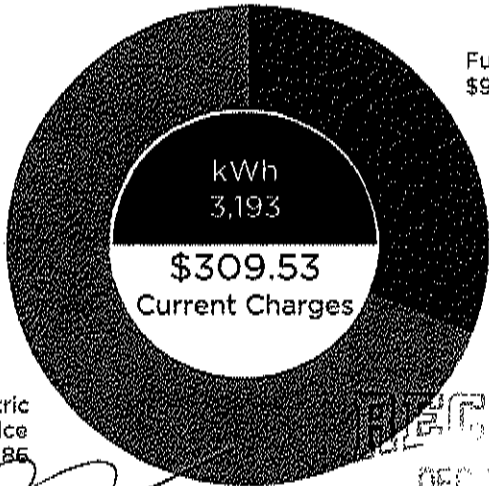
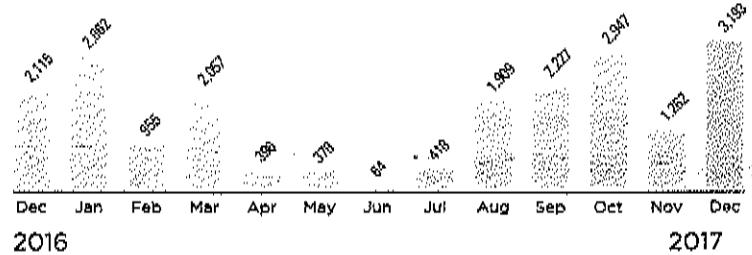
Current bill summary:

Billing from 11/15/17 - 12/15/17 (31 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):



Fuel Charge
\$95.67

Electric Service
\$213.86

Methods of Payment

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

Approved For Payment

JAN 02 2018
[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 27 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, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103



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

30953
Account #967-730-541-2-5

Amount due on or before **\$309.53**
January 10, 2018

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 \$ _____

0000309530000309530100000000009677305412518121001014900008



Service Address:

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

Account #967-730-541-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 132.08
Payment 12/06/17 - Thank You	-132.08
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 200 - General Service 12/15/17	
ESI-ID # 10176989644148260	
Energy Charges	\$ 174.46
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	95.67
Rate Case Expense Surcharge	1.18
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0005880 Per kWh	1.88
Transmission Cost Recovery Factor	18.05
Distribution Cost Recovery Factor	6.57
Current Balance Due	\$ 309.53
Total Balance Due	\$ 309.53

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
2150	Actual	2730	Actual	580	580 kWh
-	-	5,200	Actual	5.2	5.2 kW
Service Period 11/14 - 12/15				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	41,700	Actual	41.7	41.7 kW
16133	Actual	18746	Actual	2613	2,613 kWh
Service Period 11/14 - 12/15				Multiplier 1	
Next scheduled read date should be between Jan 17 and Jan 22.					

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

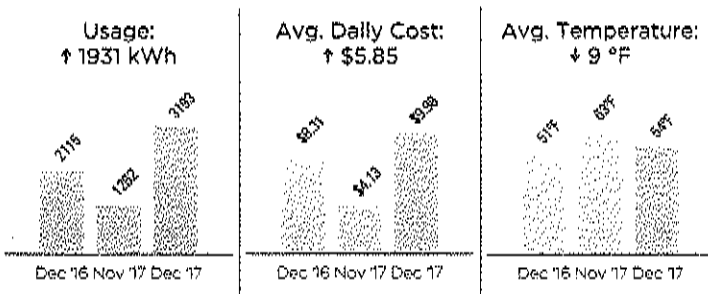
Due date does not apply to previous balance due.

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 or call the number above.**

Usage Details:

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



Total usage for the past 12 months: 17,590 kWh

Average (Avg.) monthly usage: 1,466 kWh

Billed Usage 12/17				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,193	(100.0)	-	-	3,193 kWh
46,900	-	-	-	9,900 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 11, 2018 **\$184.36**

Bill mailing date is Dec 20, 2017
Account #968-134-862-0-4

CY 17

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670
3933-1 7373
960003933 01 AV 0.37



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

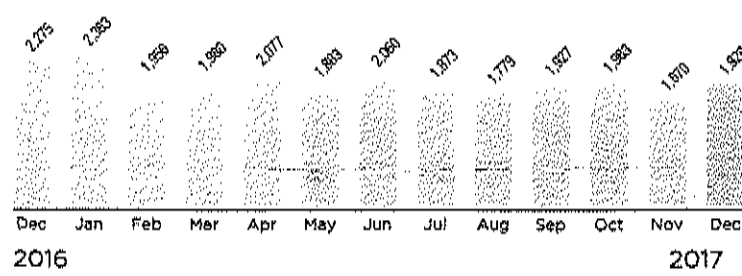
Notes from SWEPSCO:

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.

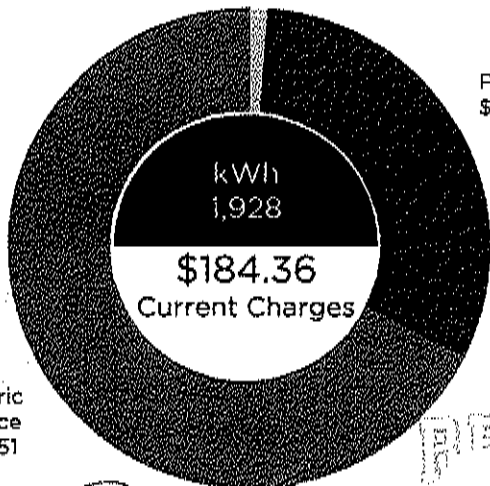
INV0223502
100.5114441.25
JAN 0 2 2018

Current bill summary:
Billing from 11/18/17 - 12/20/17 (33 days)

Usage History (kWh):



Taxes & Fees \$2.08



Fuel Charge \$57.77

Electric Service \$124.51

Methods of Payment

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

Approved For Payment

JAN 0 2 2018
[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 1-888-218-3914

RECEIVED
DEC 28 2017

[Signature]

TREASURER'S OFFICE

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.

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

18436
Account #968-134-862-0-4

Amount due on or before January 11, 2018 **\$184.36**

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 \$_____

0000184360000184360100000000009681348620420121101017900001

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Account #968-134-862-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 349.71
Payment 11/20/17 - Thank You	-186.91
Payment 12/19/17 - Thank You	-162.80
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/20/17 ESI-ID # 10176989651651331	
Energy Charges	\$ 84.54
Customer Charge	23.18
Fuel Charge @ 0.0299630 Per kWh	57.77
Rate Case Expense Surcharge	.71
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0005880 Per kWh	1.13
Transmission Cost Recovery Factor	10.90
Distribution Cost Recovery Factor	3.97
Municipal Franchise Fee	2.08
Current Balance Due	\$ 184.36
Total Balance Due	\$ 184.36

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
86706	Actual	88634	Actual	1928	1,928 kWh
Service Period 11/17 - 12/20				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
409	Actual	409	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 11/17 - 12/20				Multiplier 1	
Next scheduled read date should be between Jan 22 and Jan 25.					

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.

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Detailed copy of rate schedule will be furnished upon request.

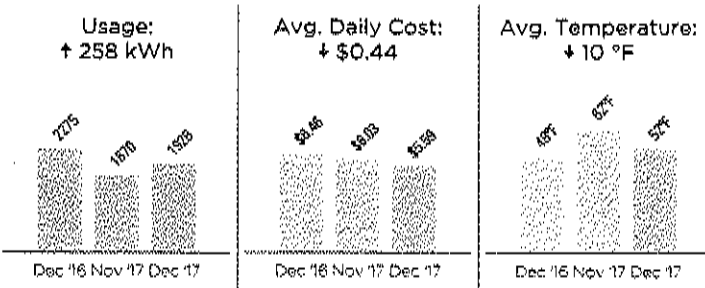
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Usage Details:

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



Total usage for the past 12 months: 23,806 kWh

Average (Avg.) monthly usage: 1,984 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$326.28**
January 8, 2018

Bill mailing date is Dec 15, 2017
Account #962-504-241-0-6

CY 14

SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650
4822-1 6685
960004822 01 AV 0.37

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.



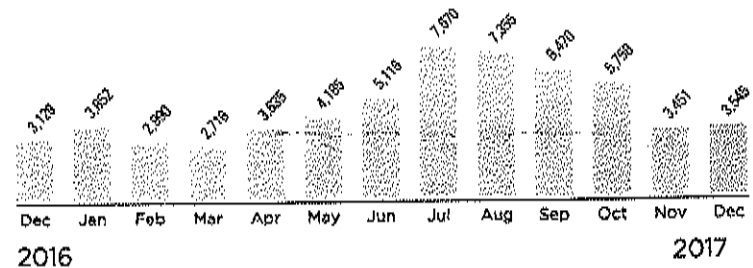
HARRISON COUNTY
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Approved For Payment

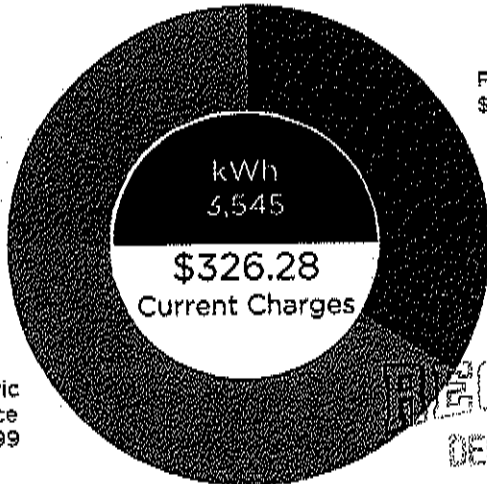
INV0223512
100.511.4441.35

JAN 2 2018
[Signature]

Usage History (kWh):



Current bill summary:
Billing from 11/15/17 - 12/15/17 (31 days)



Fuel Charge
\$110.29

Methods of Payment

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

Electric Service
\$215.99

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 20 2017

TREASURER'S OFFICE

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 SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650



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

32628
Account #962-504-241-0-6

Amount due on or before **\$326.28**
January 8, 2018

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 \$ _____

0000326280000326280100000000009625042410615120801014900004