

03/30/2015

73455

\$2,553.93

---Two Thousand Five Hundred Fifty Three Dollars and 93/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 73455

03/30/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27570340/200 W HOUSTON/1/29-2/27/2015	INV0137516		100.565.4441.45		1,302.52
27570340/200 W HOUSTON/1/29-2/27/2015	INV0137516		100.511.4441.35		325.63
28199016/102 W HOUSTON/1/30-3/2/2015	INV0137517		100.511.4441.35		27.03
26137018/15652 FM 134/1/31-3/3/2015	INV0137519		100.511.4441.35		45.20
26136804/15642 FM 134/TJ TAYLOR/1/31-3/3/2015	INV0137520		100.511.4441.35		60.62
28487189/2203 katherine st/2/4-3/4-2015	INV0138352		100.511.4441.35		35.38
90141581/2200 E TRAVIS/JAIL ANNEZ/2/9-3/1/2015	INV0138684		100.564.4441.45		680.35
27470434/415 E BURLESON/2/12-3/13/2015	INV0138951		100.511.4441.35		77.20

CHECK TOTAL

2,553.93



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the current GRIP surcharge of \$10.52.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, 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!

Keep this part of your bill.

Customer name HARRISON CO COURTHOUSE
C/O ROOM 331
Account number 2757034-0
Date mailed 03/04/2015
Date due 03/19/2015
Total amount due \$ 1,628.15

ACCT SUMMARY Gas charges
Previous balance \$2,456.83
Payment 02/25/2015 - 2,456.83
Balance forward \$ 0.00
Current billing 1,628.15
Total amount due \$1,628.15

SERVICE ADDRESS
200 W Houston St
Marshall TX 75670-4053

YOUR GAS USAGE Meter # 6529906015487
29 Day billing period 01/29/2015 to 02/27/2015
Current reading 02/27/2015 58811
Previous reading 01/29/2015 56287
Metered Usage 1 MCF = 1000 cubic feet of gas 2,524
Dimension conversion 0.10000
Combined pressure factor 1.34580
Adjusted usage 340 MCF

YOUR BILL IN DETAIL WCP Int. GSLV-622A-GRIP 2014
Customer charge \$74.27
Base amount 340 MCF @ \$0.30000/MCF 102.00
Gas cost adjustment 340 MCF @ \$4.05440/MCF 1,378.50
Rate case surcharge 0.16
Reimbursement of local franchise fee 40.71
Reimbursement of State GRT 32.51

Total current charges \$1,628.15

Handwritten: 80% = \$1302.52

RECEIVED Approved For Payment
MAR 09 2015 MAR 14 2015

Handwritten: 20% = \$325.63

Handwritten: INV0137516

TREASURER'S OFFICE

Avg daily gas use: This period this yr 11.7 CCF; this period last yr 9.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 48 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2757034-0
Date due 03/19/2015
Total amount due \$ 1,628.15
Amount paid

Handwritten: \$ 1,628.15

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00019686 01 AV 0.378 1

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



0360089252439

008200000275703408000001628150000016281590

19686



Always There.*

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name HARRISON COUNTY
Account number 2819901-6
Date mailed 03/06/2015
Date due 03/23/2015
Total amount due \$ 27.03

ACCT SUMMARY

Gas charges
Previous balance \$27.03
Payment 02/25/2015 - 27.03
Balance forward \$ 0.00
Current billing 27.03
Total amount due \$27.03

SERVICE ADDRESS

102 W Houston St
Marshall TX 75670-4038

YOUR GAS USAGE

Meter # 3020004373997
31 Day billing period 01/30/2015 to 03/02/2015
Current reading 03/02/2015 8991
Previous reading 01/30/2015 8991
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.68
Reimbursement of State GRT 0.54

Total current charges

\$27.03

Handwritten signature WCP
Approved For Payment
RECEIVED
MAR 09 2015
MAR 14 2015
Handwritten initials jc

Handwritten INV 0137517



Always There.*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2819901-6
Date due 03/23/2015
Total amount due \$ 27.03
Amount paid

Handwritten \$27.03

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011283 01 AV 0.378 1

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



11283



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-376-9663
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name HARRISON CO COURTHOUSE
Account number 2613701-8
Date mailed 03/05/2015
Date due 03/20/2015
Total amount due \$ 45.20

ACCT SUMMARY

Gas charges
Previous balance \$43.94
Payment 02/25/2015 - 43.94
Balance forward \$ 0.00
Current billing 45.20
Total amount due \$45.20

SERVICE ADDRESS

15652 Fm 134
Karnack TX 75661-3295

YOUR GAS USAGE

Meter # 3791220014723
31 Day billing period 01/31/2015 to 03/03/2015
Current reading 03/03/2015 109
Previous reading 01/31/2015 75
Metered Usage 1 CCF = 100 cubic feet of gas 34

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Storage inventory charge 34 CCF @ \$0.01014/CCF 0.34
Base amount 34 CCF @ \$0.06475/CCF 2.20
Gas cost adjustment 34 CCF @ \$0.49566/CCF 16.85
Rate case surcharge 0.16

Total current charges \$45.20

WCP Inc Approved For Payment

RECEIVED
MAR 6 9 2015

MAR 14 2015
JC Int.

TREASURER'S OFFICE

INV 0137519

Avg daily gas use: This period this yr 1.1 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 48 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2613701-8
Date due 03/20/2015
Total amount due \$ 45.20
Amount paid

\$ 45.20

13768

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013768 01 AV 0.378 1

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



0680135483849

00820000026137018600000004520000000452010



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-376-9663
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name T J TAYLOR MEMORIAL CT
Account number 2613680-4
Date mailed 03/05/2015
Date due 03/20/2015
Total amount due \$ 60.62

ACCT SUMMARY

Gas charges
Previous balance \$61.39
Payment 02/25/2015 - 61.39
Balance forward \$ 0.00
Current billing 60.62
Total amount due \$60.62

SERVICE ADDRESS

15642 Fm 134
Karnack TX 75661-3295

YOUR GAS USAGE

31 Day billing period 01/31/2015 to 03/03/2015
Current reading 03/03/2015 5577
Previous reading 01/31/2015 5516
Metered Usage 1 CCF = 100 cubic feet of gas 61

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Storage inventory charge 61 CCF @ \$0.01014/CCF 0.62
Base amount 61 CCF @ \$0.06475/CCF 3.95
Gas cost adjustment 61 CCF @ \$0.49566/CCF 30.24
Rate case surcharge 0.16

Total current charges

\$60.62

Approved For Payment

RECEIVED
MAR 6 9 2015

MAR 14 2015
gc
int.

TREASURER'S OFFICE

INV 0137520

Avg daily gas use: This period this yr 2.0 CCF; this period last yr 1.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 48 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2613680-4
Date due 03/20/2015
Total amount due \$ 60.62
Amount paid \$

60.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013767 01 AV 0.378 1

T J TAYLOR MEMORIAL CT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028



0680135483807

008200000261368046000000060620000000606210

13767



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name: HARRISON COUNTY COURT HSE
Account number: 2848718-9
Date mailed: 03/10/2015
Date due: 03/25/2015
Total amount due: \$ 35.38

ACCT SUMMARY

Gas charges
Previous balance \$36.18
Payment 02/25/2015 - 36.18
Balance forward \$ 0.00
Current billing 35.38
Total amount due \$35.38

SERVICE ADDRESS

2203 Katherine St
Marshall TX 75670-2813

Handwritten signature: WCPQ

YOUR GAS USAGE

28 Day billing period: 02/04/2015 to 03/04/2015
Current reading: 03/04/2015 9114
Previous reading: 02/04/2015 9097
Metered Usage: 1 CCF = 100 cubic feet of gas 17

YOUR BILL IN DETAIL

Customer charge: \$25.65
Base amount: 17 CCF @ \$0.06440/CCF 1.09
Gas cost adjustment: 17 CCF @ \$0.40544/CCF 6.89
Rate case surcharge: 0.16
Reimbursement of local franchise fee: 0.88
Reimbursement of State GRT: 0.71

Total current charges \$35.38

Approved For Payment
MAR 19 2015
JC Int.

RECEIVED
MAR 12 2015

TREASURER'S OFFICE

INV 0138352

Avg daily gas use: This period this yr 0.6 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 47 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number: 2848718-9
Date due: 03/25/2015
Total amount due: \$ 35.38
Amount paid

Handwritten amount: \$ 35.38

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010213 01 AV 0.378 1

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



0370091172343

008200000284871891000000035380000000353870

10213



Always There.*

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name HARRISON COUNTY
HARRISON COUNTY TREASURER
Account number 9014158-1
Date mailed 03/16/2015
Date due 03/31/2015
Total amount due \$ 680.35

ACCT SUMMARY

Gas charges
Previous balance \$930.76
Payment 02/25/2015 - 930.76
Balance forward \$ 0.00
Current billing 680.35
Total amount due \$680.35

SERVICE ADDRESS

2200 E Travis St
Marshall TX 75672-5658

Handwritten signature: WCP [unclear]

YOUR GAS USAGE

Meter # 9711101056370
29 Day billing period 02/09/2015 to 03/10/2015
Current reading 03/10/2015 37004
Previous reading 02/09/2015 36017
Metered Usage 1 CCF = 100 cubic feet of gas 987
Combined pressure factor 1.34580
Adjusted usage 1328 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 1,328 CCF @ \$0.06440/CCF 85.52
Gas cost adjustment 1,328 CCF @ \$0.40544/CCF 538.42
Rate case surcharge 0.16
Reimbursement of local franchise fee 17.01
Reimbursement of State GRT 13.59

Total current charges

\$680.35

Handwritten number: 100.564.4441.45

RECEIVED stamp

MAR 18 2015 stamp

TREASURER'S OFFICE
INVO138684

Approved For Payment stamp
MAR 20 2015
Handwritten initials: JC Int.

Avg daily gas use: This period this yr 45.8 CCF; this period last yr 53.3 CCF

Page 1 of 1

Avg daily temp: This period this yr 46 °F; this period last yr 50 °F



Always There.*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 9014158-1
Date due 03/31/2015
Total amount due \$ 680.35
Amount paid

Handwritten amount: \$ 680.35

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010697 01 AV 0.378 1

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



1200084837173

008200000901415811000000680350000006803570

10697



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name HARRISON COUNTY
Account number 2747043-4
Date mailed 03/19/2015
Date due 04/03/2015
Total amount due \$ 77.20

ACCT SUMMARY

Previous balance Gas charges \$53.90
Payment 03/13/2015 - 53.90
Balance forward \$ 0.00
Current billing 77.20
Total amount due \$77.20

SERVICE ADDRESS

415 E Burleson St
Marshall TX 75670-3477

YOUR GAS USAGE

29 Day billing period 02/12/2015 to 03/13/2015 Meter # 3089102134553
Current reading 03/13/2015 5243
Previous reading 02/12/2015 5141
Metered Usage 1 CCF = 100 cubic feet of gas 102

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Base amount 102 CCF @ \$0.06440/CCF 6.57
Gas cost adjustment 102 CCF @ \$0.40544/CCF 41.35
Rate case surcharge 0.16
Reimbursement of local franchise fee 1.93
Reimbursement of State GRT 1.54

Total current charges \$77.20

100.511.4441.35

RECEIVED

MAR 23 2015

Approved For Payment

MAR 24 2015

JC

TREASURER'S OFFICE

Inv0138951

Avg daily gas use: This period this yr 3.5 CCF; this period last yr 1.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 46 °F; this period last yr 52 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2747043-4
Date due 04/03/2015
Total amount due \$ 77.20
Amount paid \$ 77.20

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013728 01 AV 0.378 1

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



0900086450278

008200000274704340000000077200000000772080

13728

03/30/2015

73571

\$8,031.48

---Eight Thousand Thirty One Dollars and 48/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 73571

03/30/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0430002224002/2200 E TRAVIS ST/JAIL/1/22-	INV0137509		100.564.4441.45		3,256.76
0440004650010/R&B/1/23-2/27/2015	INV0137510		140.620.4441.40		317.44
0190001500008/HOUSE SQ/2/2-3/3/2015	INV0138353		100.511.4441.35		24.88
0190001501002/0 HOUSE SQ/2/2-3/3/2015	INV0138354		100.511.4441.35		36.03
0200002260005/415 E BURLESON/2/3-3/3/20:	INV0138355		100.511.4441.35		56.47
0150002340003/2201 KATHERINE ST/1/31-3/2	INV0138356		100.511.4441.35		23.52
0140001509001/200 W HOUSTON/1/30-3/2/2(	INV0138357		100.511.4441.35		2,604.50
0140001470009/200 W HOUSTON/1/30-3/2/2(	INV0138358		100.565.4441.45		913.42
0140001570018/102 W HOUSTON/1/30-3/2/2(	INV0138359		100.511.4441.35		44.78
0140001826007/215 W WELLINGTON/1/30-3/2	INV0138360		100.511.4441.35		27.88
0140001958002/309 W BOWIE/1/30-3/2/2015	INV0138361		100.511.4441.35		8.28
0370001150005/2210 WARREN DR/AIRPORT/2	INV0138753		240.695.4441.40		135.49
0370001250002/2210 WARREN DR/AIRPORT/2	INV0138754		240.695.4441.40		12.37
0370001120002/1401 WARREN DR/ JUV/2/9-3	INV0138755		450.570.4441.45		569.66

CHECK TOTAL

8,031.48

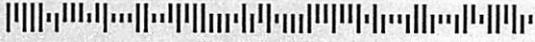


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-Q1H-AM-01341-6

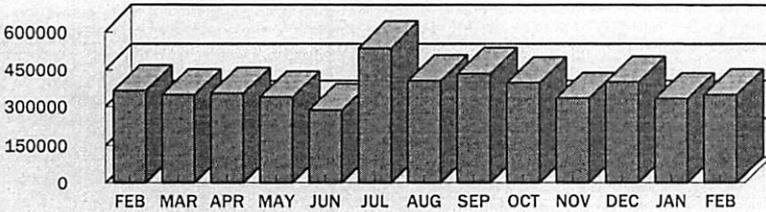


HARRISON COUNTY JAIL ANNEX
PO BOX 2025
MARSHALL TX 75671-2025



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
To report missed garbage pickup, contact Allied Waste at 800-678-7274.
For information on our local mass transit system, contact 800-590-3371.

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

Approved For Payment
MAR 10 2015
[Signature]

Account **Statement**

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 01/22/2015 TO 02/26/2015
BILLING DATE: 02/28/2015
DUE DATE: 03/16/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3009	3050	41000
WT	1262	1569	307000

Total Consumption 348000

Current Charges

	Amount
Water	1467.40
Sewer	1558.77
Refuse	230.59

RECEIVED
MAR 10 2015

TREASURER'S OFFICE
[Signature]

Amount Due

Current Charges	3256.76
Subtotal Due	3256.76
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,257.76

INV 0137509

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

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

Payment **Coupon** For Billing Statement

Amount Enclosed

3256.76

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 01/22/2015 TO 02/26/2015
BILLING DATE: 02/28/2015
DUE DATE: 03/16/2015

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3256.76
Amount Due with Litter Control 3,257.76



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-Q1H-AM-00066-1

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



Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 01/23/2015 TO 02/27/2015
BILLING DATE: 02/28/2015

DUE DATE: 03/16/2015

Current Account Activity

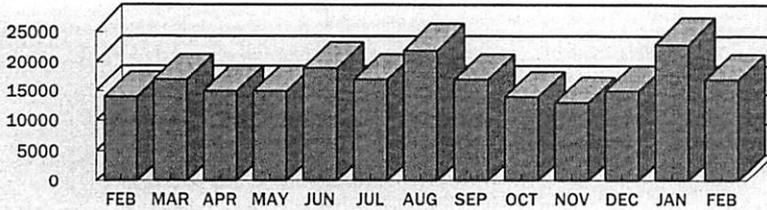
Service	Previous	Current	Usage
WT	458	475	17000

Current Charges

	Amount
Water	152.42
Sewer	165.02

Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
To report missed garbage pickup, contact Allied Waste at 800-678-7274.
For information on our local mass transit system, contact 800-590-3371.

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

Approved For Payment

MAR 14 2015
JC Int.

Amount Due

Current Charges	317.44
Subtotal Due	317.44
*Voluntary Litter Control	1.00
Amount Due with Litter Control	318.44

WCP
MAR 6 9 2015
INV 0137510
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 ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 01/23/2015 TO 02/27/2015
BILLING DATE: 02/28/2015
DUE DATE: 03/16/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

\$317.44

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 317.44
Amount Due with Litter Control 318.44



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-Z0K-AM-01326-4

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



Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001500-008
 PIN #: 00679201
 SERVICE ADDRESS: HOUSE SQUARE
 SERVICE PERIOD: 02/02/2015 TO 03/03/2015
 BILLING DATE: 03/06/2015

DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

WCP Inc

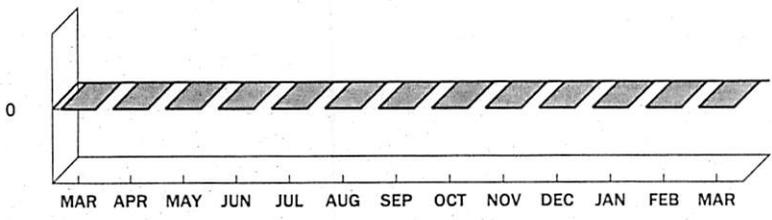
Current Charges

	Amount
Water	24.88

RECEIVED
 MAR 12 2015

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	24.88
Subtotal Due	24.88
*Voluntary Litter Control	1.00
Amount Due with Litter Control	25.88

TREASURER'S OFFICE

Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
 YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

Approved For Payment

INV 01 38 353

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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MAR 10 2015
gc

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

Litter Control is a voluntary contribution
 A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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 YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

NAME: HARRISON CTY COURT
 ACCOUNT NUMBER: 019-0001500-008
 PIN #: 00679201
 SERVICE ADDRESS: HOUSE SQUARE
 SERVICE PERIOD: 02/02/2015 TO 03/03/2015
 BILLING DATE: 03/06/2015
 DUE DATE: 03/23/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

24.88

For Office Use Only

ACCOUNT NUMBER 019-0001500-008
 Amount Due: 24.88
 Amount Due with Litter Control 25.88



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-Z0K-AM-01327-4

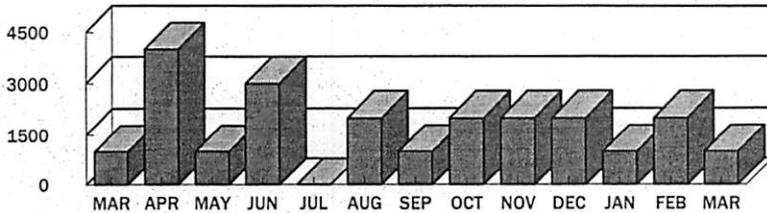


HARRISON CTY COURT HOUSE
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Approved For Payment

MAR 19 2015

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NAME: HARRISON CTY COURT HOUSE
 ACCOUNT NUMBER: 019-0001501-002
 PIN #: 02459701
 SERVICE ADDRESS: 0 HOUSE SQUARE
 SERVICE PERIOD: 02/02/2015 TO 03/03/2015
 BILLING DATE: 03/06/2015
 DUE DATE: 03/23/2015

For Office Use Only

ACCOUNT NUMBER 019-0001501-002
 Amount Due: 36.03
 Amount Due with Litter Control 37.03

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001501-002
 PIN #: 02459701
 SERVICE ADDRESS: 0 HOUSE SQUARE
 SERVICE PERIOD: 02/02/2015 TO 03/03/2015
 BILLING DATE: 03/06/2015

DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	35	35	0
WT	791	792	1000

Total Consumption 1000

WCP

Current Charges

	Amount
Water	24.88
Sewer	11.15

RECEIVED

MAR 12 2015

TREASURER'S OFFICE

Amount Due

Current Charges	36.03
Subtotal Due	36.03
*Voluntary Litter Control	1.00
Amount Due with Litter Control	37.03

INV 0138354

Litter Control is a voluntary contribution

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Payment Coupon For Billing Statement

Amount Enclosed

36.03



CITY OF MARSHALL
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CITY OF MARSHALL
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Address Service Requested

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www.marshalltexas.net

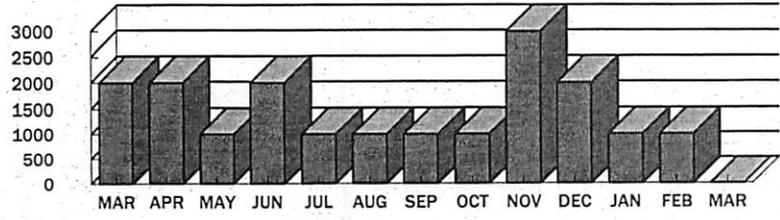
1 AV *A-01-Z0K-AM-01328-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

Approved For Payment

MAR 14 2015
JC Int.

Account **Statement**

Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 02/02/2015 TO 03/03/2015
BILLING DATE: 03/06/2015

DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	550	550	0

WCPJua

Current Charges

	Amount
Water	24.88
Sewer	11.15
Refuse	20.44

INV 0138355

Amount Due

Current Charges	56.47
Subtotal Due	56.47
*Voluntary Litter Control	1.00
Amount Due with Litter Control	57.47

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MAR 12 2015

TREASURER'S OFFICE

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NAME: HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 02/02/2015 TO 03/03/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

56.47

For Office Use Only

ACCOUNT NUMBER 020-0002260-005
Amount Due: 56.47
Amount Due with Litter Control 57.47



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
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MARSHALL TX 75671-0698

Address Service Requested

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

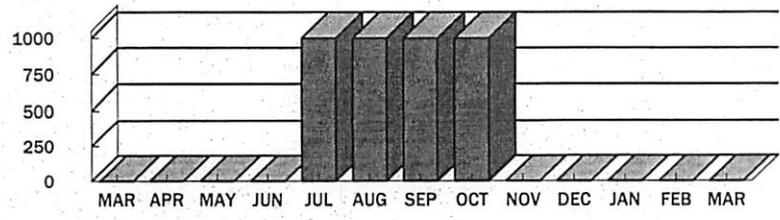
1 AV *A-01-ZOK-AM-01325-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Approved For Payment

MAR 14 2015
jc
Int.

Account **Statement**

Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015

DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	238	238	0

WCPJ

Current Charges

	Amount
Water	12.37
Sewer	11.15

INV 0138354

Amount Due

Current Charges	23.52
Subtotal Due	23.52
*Voluntary Litter Control	1.00
Amount Due with Litter Control	24.52

RECEIVED
MAR 12 2015

TREASURER'S OFFICE

Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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NAME: HARRISON COUNTY
ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

23.52

For Office Use Only

ACCOUNT NUMBER 015-0002340-003
Amount Due: 23.52
Amount Due with Litter Control 24.52



CITY OF MARSHALL
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MARSHALL TX 75671-0698



CITY OF MARSHALL
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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-Z0K-AM-01323-4

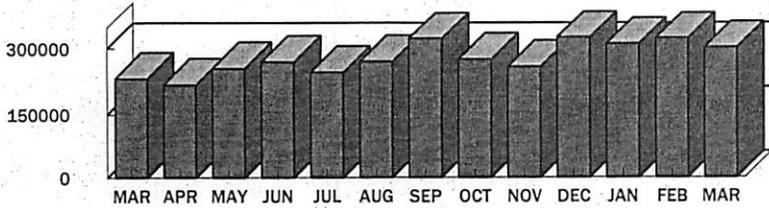


HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

Approved For Payment

MAR 14 2015

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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	14473	14659	186000
WT	7199	7316	117000

WCP

Total Consumption 303000

Current Charges

	Amount
Water	1246.43
Sewer	1358.07



TREASURER'S OFFICE

Amount Due

Current Charges	2604.50
Subtotal Due	2604.50
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,605.50

INV0138357

Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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Online at: www.marshalltexas.net

Payment **Coupon** For Billing Statement

Amount Enclosed

2604.50

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2604.50
Amount Due with Litter Control 2,605.50



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
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MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-Z0K-AM-01324-4

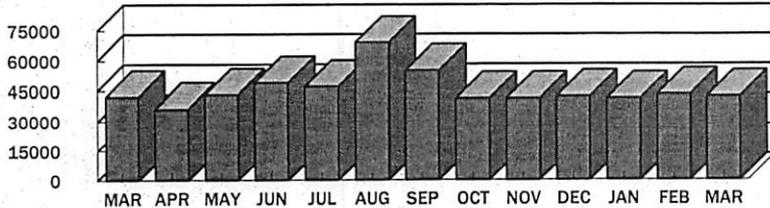


HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

Approved For Payment

MAR 19 2015

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	39001	39043	42000

WCPD

Current Charges

	Amount
Water	188.47
Sewer	194.01
Refuse	530.94

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MAR 12 2015

Amount Due

Current Charges	913.42
Subtotal Due	913.42
*Voluntary Litter Control	1.00
Amount Due with Litter Control	914.42

TREASURER'S OFFICE

INV 0138358

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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment Coupon For Billing Statement

Amount Enclosed

913.42

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 913.42
Amount Due with Litter Control 914.42



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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 www.marshalltexas.net

1 AV *A-01-Z0K-AM-01322-4

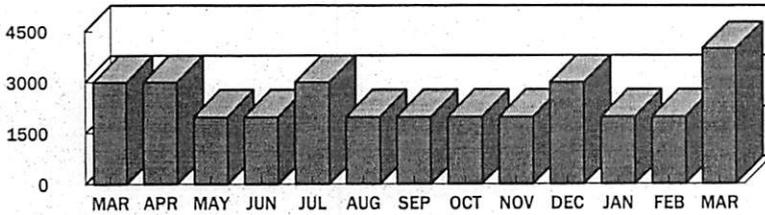


ATTN: CLARENCE
 HARRISON COUNTY ANNEX
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment
 MAR 14 2015

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 YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

NAME: ATTN: CLARENCE
 ACCOUNT NUMBER: 014-0001570-018
 PIN #: 01561201
 SERVICE ADDRESS: 102 W HOUSTON ST
 SERVICE PERIOD: 01/30/2015 TO 03/02/2015
 BILLING DATE: 03/06/2015
 DUE DATE: 03/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001570-018
 Amount Due: 44.78
 Amount Due with Litter Control 45.78

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018
 PIN #: 01561201
 SERVICE ADDRESS: 102 W HOUSTON ST
 SERVICE PERIOD: 01/30/2015 TO 03/02/2015
 BILLING DATE: 03/06/2015
 DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	42	46	4000

WC [Signature]

Current Charges

	Amount
Water	20.25
Sewer	24.53

RECEIVED
 MAR 12 2015

TREASURER'S OFFICE

Amount Due

Current Charges	44.78
Subtotal Due	44.78
*Voluntary Litter Control	1.00
Amount Due with Litter Control	45.78

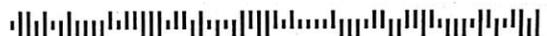
INV0138359

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Payment **Coupon** For Billing Statement

Amount Enclosed

44.78



CITY OF MARSHALL
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 MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

1 AV *A-01-Z0K-AM-01321-4

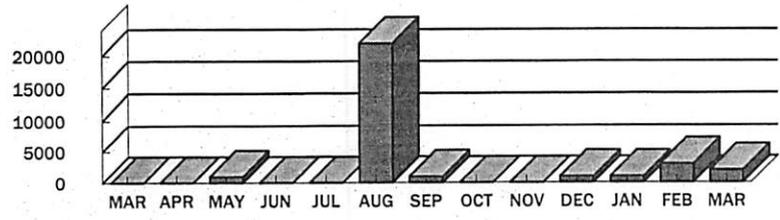


HARRISON COUNTY
C/O MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
To report missed garbage pickup, contact Allied Waste at 800-678-7274.
For information on our local mass transit system, contact 800-590-3371.

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

Approved For Payment

MAR 14 2015
JC Int.

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015

DUE DATE: 03/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	117	119	2000

WCPalm

Current Charges

	Amount
Water	12.27
Sewer	15.61

RECEIVED
MAR 12 2015

TREASURER'S OFFICE

Amount Due

Current Charges	27.88
Subtotal Due	27.88
*Voluntary Litter Control	1.00
Amount Due with Litter Control	28.88

JNW 0138360

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
ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

Payment Coupon For Billing Statement

Amount Enclosed
27.88

For Office Use Only

ACCOUNT NUMBER 014-0001826-007
Amount Due: 27.88
Amount Due with Litter Control 28.88



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-Z0K-AM-01320-4

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



Approved For Payment
MAR 10 2015
Int. *gc*

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

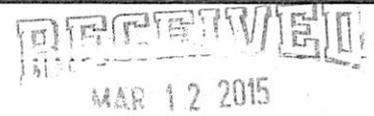
Current Account Activity

Service	Previous	Current	Usage
WT	242	242	0

WCF

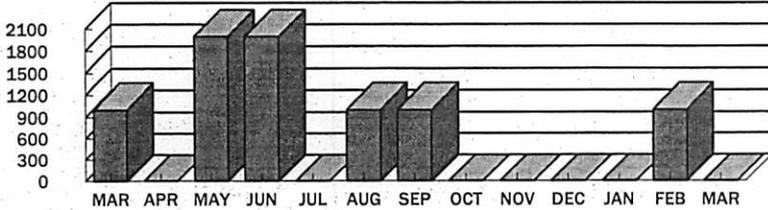
Current Charges

	Amount
Water	8.28



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

TREASURER'S OFFICE

Amount Due

Current Charges	8.28
Subtotal Due	8.28
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9.28

INV0138361

Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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PO BOX 698, Marshall TX 75671
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Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

Payment Coupon For Billing Statement

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 01/30/2015 TO 03/02/2015
BILLING DATE: 03/06/2015
DUE DATE: 03/23/2015

Amount Enclosed

8.28

For Office Use Only

ACCOUNT NUMBER 014-0001958-002
Amount Due: 8.28
Amount Due with Litter Control 9.28



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-01-7YS-AM-00453-2

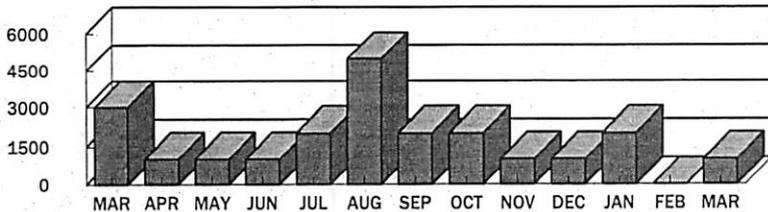


HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
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E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
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For information on our local mass transit system, contact 800-590-3371.

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

INV0138753

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: 02/09/2015 TO 03/10/2015
BILLING DATE: 03/13/2015
DUE DATE: 03/30/2015

For Office Use Only

ACCOUNT NUMBER 037-0001150-005
Amount Due: 135.49
Amount Due with Litter Control 136.49

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 02/09/2015 TO 03/10/2015
BILLING DATE: 03/13/2015

DUE DATE: 03/30/2015

Current Account Activity

Service	Previous	Current	Usage
WT	635	636	1000

WCP
Jim

Current Charges

	Amount
Water	8.28
Refuse	127.21

240.695.444.40

Amount Due

Current Charges	135.49
Subtotal Due	135.49
*Voluntary Litter Control	1.00
Amount Due with Litter Control	136.49



MAR 19 2015

Approved For Payment

MAR 20 2015

TREASURER'S OFFICE

gc

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

135.49



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

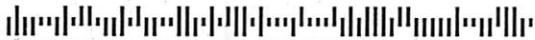


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-TYS-AM-00451-2



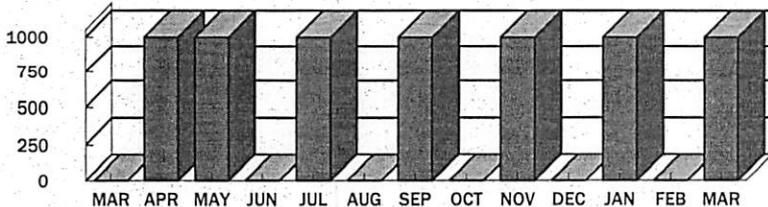
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Approved Payment

MAR 20 2015
gc

Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
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E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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For information on our local mass transit system, contact 800-590-3371.

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

Inv 0138754

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: 02/09/2015 TO 03/10/2015
BILLING DATE: 03/13/2015
DUE DATE: 03/30/2015

For Office Use Only

ACCOUNT NUMBER 037-0001250-002
Amount Due: 12.37
Amount Due with Litter Control 13.37

Account Statement

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 02/09/2015 TO 03/10/2015
BILLING DATE: 03/13/2015

DUE DATE: 03/30/2015

Current Account Activity

Service	Previous	Current	Usage
WT	1189	1190	1000

WCP

Current Charges

Water 12.37

Amount Due

Current Charges 12.37
Subtotal Due 12.37
*Voluntary Litter Control 1.00
Amount Due with Litter Control 13.37

RECEIVED
MAR 19 2015

TREASURER'S OFFICE

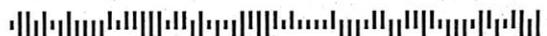
Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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

Payment Coupon For Billing Statement

Amount Enclosed

12.37



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-01-7YS-AM-00452-2

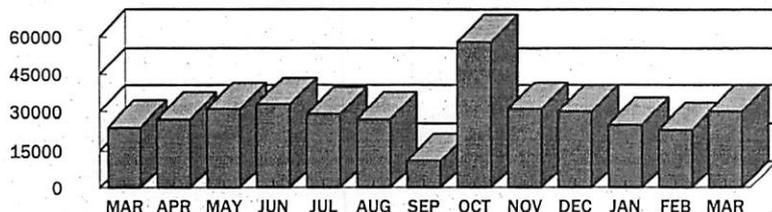


WILLOUGBY DETENTION CENTER
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Inv 0138755

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

Approved For Payment

MAR 19 2015
Int.

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 02/09/2015 TO 03/10/2015
BILLING DATE: 03/13/2015

DUE DATE: 03/30/2015

Current Account Activity

Service	Previous	Current	Usage
WT	12133	12163	30000

450.570.4441.45

Current Charges

	Amount
Water	198.58
Sewer	140.49
Refuse	230.59

WCP

Amount Due

Current Charges	569.66
Subtotal Due	569.66
*Voluntary Litter Control	1.00
Amount Due with Litter Control	570.66

RECEIVED
MAR 19 2015

TREASURER'S OFFICE

Litter Control is a voluntary contribution
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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

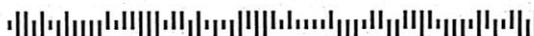
Amount Enclosed

569.66

NAME: WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 02/09/2015 TO 03/10/2015
BILLING DATE: 03/13/2015
DUE DATE: 03/30/2015

For Office Use Only

ACCOUNT NUMBER 037-0001120-002
Amount Due: 569.66
Amount Due with Litter Control 570.66



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

03/30/2015

73593

\$278.52

---Two Hundred Seventy Eight Dollars and 52/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.

Check # 73593

03/30/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADI TWR/1/26-2/23/2015	INV0138554		100.511.4441.35		13.10
10641/KARNACK JP/1/27-3/4/2015	INV0138756		100.511.4441.35		265.42

CHECK TOTAL

278.52

PANOLA-HARRISON ELECTRIC CO-OP, INC.
 P.O. BOX 1058
 MARSHALL, TEXAS 75671-1058
 ADDRESS SERVICE REQUESTED

PLEASE RETURN
 THIS PORTION
 WITH PAYMENT

PRESORTED
 FIRST CLASS
 MAIL
 US POSTAGE PAID
 MAILED FROM ZIP 78284
 Permit No. 3116

ACCOUNT NUMBER	BILLING DATE	RATE
999999044001	030615	03
DESCRIPTION OF CHARGES		AMOUNT
ENERGY USED		610
CUSTOMER CHARGE		700
DUE DATE		03/26/15
AMOUNT NOW DUE		13.10
AFTER DUE DATE		13.10
ROUTE	P.C.R.F.	\$ PER KWH
103		.0401600
SERVICE FROM	SERVICE TO	METER MULT
012615	022315	1
PRESENT READING	PREVIOUS READING	KWH USED
1764	1702	62
METER NUMBER		KW USED
3855		
SERVICE DESCRIPTION		
RADIO TOWER/TPWD		2325

WCPD

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE
99999904400103		3855103		1310
PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS
1764	1702	62		4
BILLING DATE	AFTER DUE DATE			DUE DATE
030615				13.10

USE YOUR CREDIT CARD TO PAY AT
 WWW.PHEC.US OR BY PHONE AT
 866-520-1211 OR 903-935-4657.

1270 HARRISON COUNTY
 TREASURER DEPT
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Approved For Payment

RECEIVED

MAR 13 2015

TREASURER'S OFFICE

MAR 14 2015
Jc
 Int.

INV0138554



PANOLA-HARRISON
Electric Cooperative, Inc.
Owned By Those We Serve
www.phec.us

Credit Card & Check
Payments by Phone
(866) 520-1211

For outages please call
(903) 935-7936
(800) 972-1093

ACCOUNT NUMBER: 10641

INVOICE DATE: 03/13/15

PAGE 1 of 1

SVC LOC: 1		METER NO: 44367		SERVICE ADDRESS: OFFICE-KARNACK JP				MAP LOCATION: 03705201010		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	01/27	02/24	0000	0000	0		1	03-7	.0	
CUSTOMER CHARGE									7.00	
SVC LOC: 2		METER NO: 24348		SERVICE ADDRESS: SUB COURT HS				MAP LOCATION: 23985002005		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	02/07	03/04	48469	49532	1063		1	03-7	107.31	
CUSTOMER CHARGE									7.00	
SECURITY LIGHT									5.65	
SVC LOC: 6		METER NO: 44468		SERVICE ADDRESS: COMMUNITY CENTER				MAP LOCATION: 03705201005		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	01/27	02/24	12084	13335	1251		1	03-4	122.99	
CUSTOMER CHARGE									7.00	
SVC LOC: 7		METER NO: 30414		SERVICE ADDRESS: ANTENNA				MAP LOCATION: 23675003010		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	02/07	03/04	0649	0664	15		1	03-7	1.47	
CUSTOMER CHARGE									7.00	
P.C.R. FACTOR:	.0401600 /KWH									

Handwritten marks: 10000



PANOLA-HARRISON ELECTRIC COOP.
PO BOX 1058
MARSHALL TX 75671

Account Number	Invoice Date
10641	03/13/15
Amount Now Due	
265.42	
After 04/02/15 Pay	
265.42	

553



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



PANOLA-HARRISON ELECTRIC COOP.
PO BOX 1058
MARSHALL TX 75671



03/30/2015

73629

\$17,719.74

---Seventeen Thousand Seven Hundred Nineteen Dollars and 74/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 73629

03/30/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96189312208/AIRPORT/2/2-3/3/2015	INV0137525		240.695.4441.40		42.33
96112846108/165 W TEXAS AVE/1/30-3/2/201	INV0137527		100.511.4441.35		308.72
96769492909/2110 S AIRPORT/2/3-3/5/2015	INV0137529		240.695.4441.40		203.60
96241514601/2100 WARREN DR/2/3-3/5/2015	INV0137535		240.695.4441.40		72.79
96745918209/S AIRPORT RD/2/2-3/3/2015	INV0137537		240.695.4441.40		20.33
96435918204/2110 S AIRPORT/2/3-3/3/2015	INV0137539		240.695.4441.40		19.71
96689172805/2110 WARREN/AIRPORT/1/30-3,	INV0137540		240.695.4441.40		36.16
96624811707/2110 S AIRPORT/2/3-3/5/2015	INV0137544		240.695.4441.40		13.51
96577754904/2200 E TRAVIS ST/JAIL/2/3-3/5,	INV0137557		100.564.4441.45		4,022.79
96526918204/S AIRPORT/2/3-3/5/2015	INV0137558		240.695.4441.40		12.73
96970918205/1401 WARREN/2/3-3/5/15	INV0137559		450.570.4441.45		774.99
96080028200/AIRPORT/MEMORIAL/2/3-3/5/20	INV0137560		240.695.4441.40		230.46
96043353307/R&B/2/3-3/5/2015	INV0137561		140.620.4441.40		301.10
96299553303/R&B/2/3-3/5/2015	INV0137562		140.620.4441.40		680.83
96978063103/212 BOWIE ST/2/9-3/9/15	INV0138535		100.511.4441.35		646.27
96349477305/200 W HOUSTON/2/10-3/10/201	INV0138536		100.565.4441.45		3,493.42
96349477305/200 W HOUSTON/2/10-3/10/201	INV0138536		100.511.4441.35		2,328.94
96916577305/102 W HOUSTON/2/9-3/9/2015	INV0138537		100.511.4441.35		859.24
96774768004/401 N ALAMO/2/10-3/10/2015	INV0138538		100.511.4441.35		330.08
96317192605/1 PETER WHETSTONE SQ/2/9-3/	INV0138539		100.511.4441.35		2,768.67
96773054125/300 N CENTRAL/2/17-3/18/201	INV0138950		100.511.4441.35		273.30
96250424106/W MAIN ST/HALLSVILLE/2/17-3/	INV0138952		100.511.4441.35		279.77

CHECK TOTAL

17,719.74



A unit of American Electric Power

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

6114-1

96006114 01 SP 0.480



HARRISON CO AIRPORT MAINTENANCE FUN
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Account Number
961-893-122-0-8
CY 02
4233

Table with Total Amount Due (\$42.33) and Amount Enclosed (\$42.33). Due Date Mar 20.

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

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



0000042330000042330100000000009618931220803032003002900006

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON CO AIRPORT
MAINTENANCE FUN
S AIRPORT RD
MARSHALL, TX 75670

Rate Tariff: Private Lighting-143

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

Previous Charges:

Total Amount Due At Last Billing \$ 42.33
Payment 02/26/15 - Thank You -42.33
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 03/03/15
ESI-ID # 10176989664497881
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0259290 Per KWH 1.76
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08

Current Electric Charges Due

Tariff 143 -Private Lighting 03/03/15
ESI-ID # 10176989664497880
Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
Fuel Charge @ 0.0259290 Per KWH 7.05
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .31

Current Electric Charges Due

Total Amount Due \$42.33

Due Date Mar 20

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 02/02/15 to 03/03/15

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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

RECEIVED

MAR 19 2015

TRE.

INV 0137525



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-159005924

3763-1
 960003763 01 SP 0.480

HARRISON COUNTY
 200 S HOUSTON ST SUITE 331
 MARSHALL, TX 75670

Account Number
 961-128-461-0-8
 CY 01
 30872

\$308.72	\$ <u>308.72</u>
Total Amount Due	Amount Enclosed
Due Date Mar 19	

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

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



0000308720000308720100000000009611284610802031903001900005

Please tear on dotted line

Return top portion with your payment

Service Address:
 HARRISON CO CRT HSE
 165 W TEXAS AVE
 WASKOM, TX 75692-9275

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$308.72	Mar 19, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Mar 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 312.31
 Payment 02/26/15 - Thank You -312.31
 Previous Balance Due *WCP* \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/02/15
 ESI-ID # 10176989673016462
 Energy Charges \$ 179.49
 Fuel Charge @ 0.0259290 Per KWH 89.27
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.88
 Transmission Cost Recovery Factor 10.60
Current Electric Charges Due \$ 282.36

Tariff 104 -Area Lighting 03/02/15
 ESI-ID # 10176989629464178
 Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
 Fuel Charge @ 0.0259290 Per KWH 2.72
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .12
Current Electric Charges Due \$ 11.03

Tariff 132 -Area Lighting 03/02/15
 ESI-ID # 10176989673016464
 Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
 Fuel Charge @ 0.0259290 Per KWH 4.04
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
 Transmission Cost Recovery Factor .18
Current Electric Charges Due \$ 15.33

Total Amount Due *INVOI 137527* \$308.72

Due Date Mar 19
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
From	To	Previous	Code	Current	Code	
159005924	01/30	03/02	9304	Actual	12747	Actual
Multiplier 1.0000		Metered Usage 3,443 KWH				

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

SWEPCO Messages

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

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

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



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-159005924

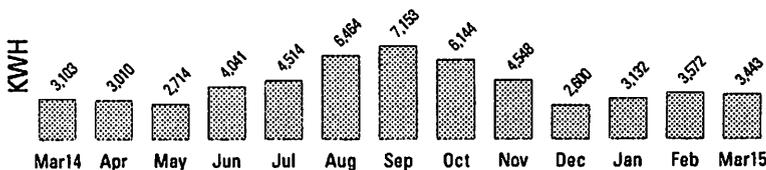
3763-1

Service Address:
HARRISON CO CRT HSE
165 W TEXAS AVE
WASKOM, TX 75692-9275

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$308.72	Mar 19, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Mar 2, 2015

Meter Number	Service Period	Meter Reading Detail			
159005924	From To	Previous	Code	Current	Code
	01/30 03/02	0.000	Actual	17.100	Actual
Multiplier 1.0000		Metered Usage 17.100 KW			
Next scheduled read date should be between Mar 30 and Apr 2					

13 Month Usage History **Total KWH for Past 12 Months is 50,995**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,443	31	111	\$9.11	45°F
Previous	3,572	30	119	\$9.53	45°F
One Year Ago	3,103	29	107	\$10.82	47°F
Your Average Monthly Usage: 4,250 KWH					

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
3,443			Billing Usage
17,100			3,443 KWH
			17,100 KW

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*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.**

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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! AEPaperless.com.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-658509751

3019-1

960003019 01 AV 0.378



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

Account Number
967-694-929-0-9
CY 02
20360

Table with 2 columns: Amount, Due Date. Values: \$203.60, 203.60, Due Date Mar 25

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

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



0000203600000203600100000000009676949290905032503002900002

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Values: 967-694-929-0-9, \$203.60, Mar 25, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 214.42
Payment 02/26/15 - Thank You -214.42
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/05/15
ESI-ID # 10176989621578025
Energy Charges \$ 115.36
Fuel Charge @ 0.0259290 Per KWH 79.37
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.56
Transmission Cost Recovery Factor 6.20
Current Electric Charges Due \$ 203.60

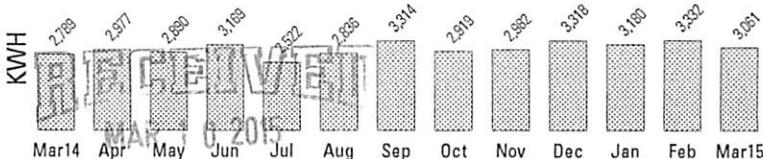
W.P.L. Approved For Payment MAR 14 2015

Total Amount Due \$203.60
Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Values: 658509751, 02/03 03/05, 44055, Actual, 47116, Actual

13 Month Usage History Total KWH for Past 12 Months is 36,228



Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-219-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

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



TREASURER'S OFFICE

INV 0137529

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-658509751

3019-1

Service Address:
HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate: Lighting And Power

of 2

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$203.60	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Mar 5, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,061	30	102	\$6.79	47°F
Previous	3,332	32	104	\$6.70	44°F
One Year Ago	2,789	29	96	\$6.96	47°F
Your Average Monthly Usage: 3,019 KWH					

Adjusted Usage 03/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,061				3,061 KWH
9.000				10.000 KW

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*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.**

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-636870149

3019-2

Account Number
 962-415-146-0-1
 CY 02
 7279

\$72.79	\$ <u>72.79</u>
Total Amount Due	Amount Enclosed
Due Date Mar 25	

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

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

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

0000072790000072790100000000009624151460105032503002900009

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY AIRPORT
2100 WARREN DR
MARSHALL, TX 75672-5514

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$72.79	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Mar 5, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 87.53
 Payment 02/26/15 - Thank You -87.53
 Previous Balance Due *WCP* \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/05/15
 ESI-ID # 10176989631253948
 Energy Charges \$ 33.94
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 20.07
 Temp Rate Reconciliation Rider 4.49
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .34
 Transmission Cost Recovery Factor 2.33
Current Electric Charges Due \$ 72.79

Approved For Payment
 MAR 14 2015
gc

Total Amount Due \$72.79

Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	From	To	Previous	Code	Current	Code
636870149	02/03	03/05	8402	Actual	9176	Actual	
Multiplier 1.0000				Metered Usage 774 KWH			
Next scheduled read date should be between Mar 31 and Apr 6							

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

SWEPCO Messages

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

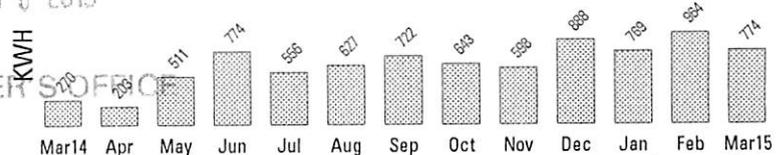
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History

Total KWH for Past 12 Months is **7,525**



A unit of American Electric Power

INV 0137535

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-636870149

3019-2

Service Address:
HARRISON COUNTY AIRPORT
2100 WARREN DR
MARSHALL, TX 75672-5514

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$72.79	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Mar 5, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	774	30	26	\$2.43	47°F
Previous	964	32	30	\$2.74	44°F
One Year Ago	270	29	9	\$1.10	47°F
Your Average Monthly Usage: 627 KWH					

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*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.**

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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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-190107346

3018-1
960003018 01 AV 0.378

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

Account Number
967-459-182-0-9
CY 02
2033

Table with 2 columns: Amount, Description. Total Amount Due \$20.33, Amount Enclosed \$20.33, Due Date Mar 25

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

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

000002033000002033010000000009674591820905032503002900006

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 20.80
Payment 02/26/15 - Thank You -20.80
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/03/15
ESI-ID # 10176989692347670
Energy Charges 4.30
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 2.54
Temp Rate Reconciliation Rider 1.57
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
Transmission Cost Recovery Factor .29
Current Electric Charges Due \$ 20.33

Handwritten signatures and stamps: 'Approved For Payment', 'MAR 10 2015', 'JC'.

Total Amount Due \$20.33
Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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

SWEPCO Messages

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

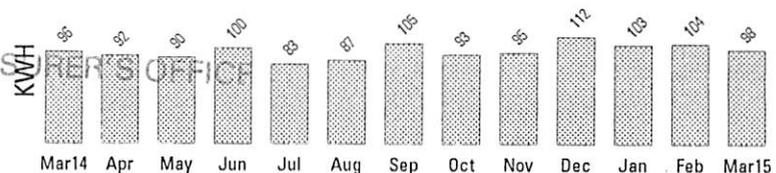
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

RECEIVED
MAR 10 2015

13 Month Usage History

Total KWH for Past 12 Months is 1,160



A unit of American Electric Power

INV 0137537

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-190107346

3018-1

Service Address:
HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$20.33	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Mar 5, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	98	29	3	\$0.70	47°F
Previous	104	31	3	\$0.67	44°F
One Year Ago	96	29	3	\$0.66	47°F
Your Average Monthly Usage: 97 KWH					

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-190127514

3018-2

Account Number
964-359-182-0-4
CY 02
1971

Table with Total Amount Due (\$19.71) and Amount Enclosed (\$19.71). Due Date Mar 25.

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



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

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



000001971000001971010000000009643591820405032503002900007

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 20.63
Payment 02/26/15 - Thank You -20.63
Previous Balance Due \$.00

Current SWEP CO Charges:

Tariff 218 -General Service 03/03/15
ESI-ID # 10176989628730940
Energy Charges \$ 3.95
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 2.33
Temp Rate Reconciliation Rider 1.53
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
Transmission Cost Recovery Factor .27
Current Electric Charges Due \$ 19.71

Approved For Payment

MAR 10 2015

Total Amount Due \$19.71
Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEP CO Messages

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

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

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

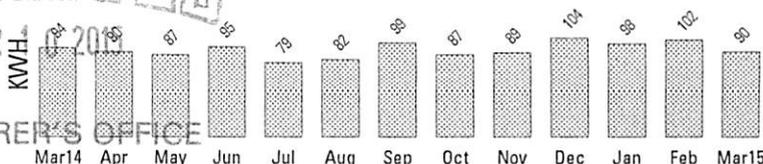
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEP CO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 1,106

RECEIVED

MAR 10 2015



TREASURER'S OFFICE

INV 0137539



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-190127514

3018-2

Service Address:
HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$19.71	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Mar 5, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	90	28	3	\$0.70	47°F
Previous	102	32	3	\$0.64	44°F
One Year Ago	94	29	3	\$0.66	47°F
Your Average Monthly Usage: 92 KWH					

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*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.**

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535492200

3011-1
 960003011 01 AV 0.378

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

Account Number
 966-891-728-0-5
 CY 02
 3616

\$36.16	\$ <u>36.16</u>
Total Amount Due	Amount Enclosed
Due Date Mar 25	

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

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

000003616000003616010000000009668917280505032503002900003

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY AIRPORT
2110 WARREN DR
MARSHALL, TX 75672-5514

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$36.16	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Mar 5, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 32.06
 Payment 02/26/15 - Thank You -32.06
Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 218 -General Service 03/05/15
 ESI-ID # 10176989614946616

Energy Charges \$ 13.24
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 7.83
 Temp Rate Reconciliation Rider 2.45
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .13
 Transmission Cost Recovery Factor .91
Current Electric Charges Due \$ 36.16

Total Amount Due \$36.16

Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
535492200	01/30	03/05	12642	Actual	12944	Actual
Multiplier 1.0000			Metered Usage 302 KWH			

Next scheduled read date should be between Mar 31 and Apr 6

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

SWEPCO Messages

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

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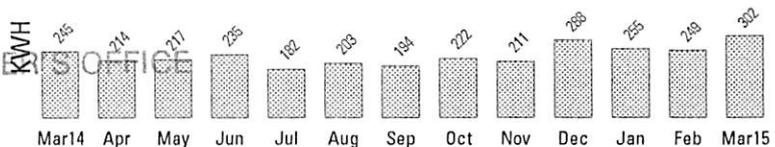
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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



13 Month Usage History

Total KWH for Past 12 Months is 2,715



INV 0137540



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535492200

3011-1

Service Address:
HARRISON COUNTY AIRPORT
2110 WARREN DR
MARSHALL, TX 75672-5514

Rate Tariff: General Service

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$36.16	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Mar 5, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	302	34	9	\$1.06	46°F
Previous	249	28	9	\$1.15	44°F
One Year Ago	245	29	8	\$1.04	47°F
Your Average Monthly Usage: 226 KWH					

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*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.**

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-536751610

3011-2

Account Number
966-248-117-0-7
CY 02
1351

Table with 2 columns: Amount Due, Amount Enclosed. Values: \$13.51, \$13.51. Due Date Mar 25.

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

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

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

000001351000001351010000000009662481170705032503002900001

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Table with 3 columns: Account Number, Total Amount Due, Due Date. Values: 966-248-117-0-7, \$13.51, Mar 25, 2015.

Previous Charges:

Total Amount Due At Last Billing \$ 13.42
Payment 02/26/15 - Thank You -13.42
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/05/15
ESI-ID # 10176989633088555
Energy Charges \$.44
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH .26
Temp Rate Reconciliation Rider 1.19
Transmission Cost Recovery Factor .03
Current Electric Charges Due \$ 13.51

Total Amount Due \$13.51
Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Values: 536751610, 02/03-03/05, 698, Actual, 708, Actual.

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

SWEPCO Messages

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

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

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

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

13 Month Usage History

Total KWH for Past 12 Months is 124

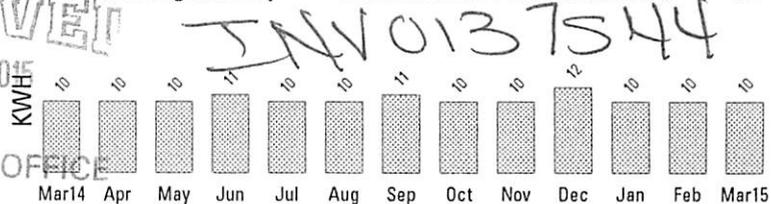


Table with 6 columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature. Values: Current (10, 30, 0, \$0.45, 47°F), Previous (10, 32, 0, \$0.42, 44°F), One Year Ago (10, 29, 0, \$0.45, 47°F).



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158374514

3010-2

Account Number
965-777-549-0-4
 CY 02
 402279

\$4,022.79	\$ <u>4,022.79</u>
Total Amount Due	Amount Enclosed
Due Date Mar 25	

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



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

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



000402279000402279010000000009657775490405032503002900001

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY
2200 E TRAVIS ST UNIT JAIL
JAIL ANNEX
MARSHALL, TX 75672-5658

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$4,022.79	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Mar 5, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 4,181.01
 Payment 02/26/15 - Thank You -4,181.01
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/05/15
 ESI-ID # 10176989683234816
 Energy Charges \$ 2,007.41
 Fuel Charge @ 0.0259290 Per KWH 1,790.14
 Military Base Adjustment Factor 2.38
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 57.72
 Transmission Cost Recovery Factor 90.78
 Municipal Franchise Fee 74.36
Current Electric Charges Due \$ 4,022.79

Total Amount Due \$4,022.79

Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
158374514	02/03	03/05	15404	Actual	16267	Actual
Multiplier 80.0000		Metered Usage 69,040 KWH				
158374514	02/03	03/05	0.000	Actual	1.830	Actual
Multiplier 80.0000		Metered Usage 146.400 KW				

Next scheduled read date should be between Mar 31 and Apr 6

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

SWEPCO Messages

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

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

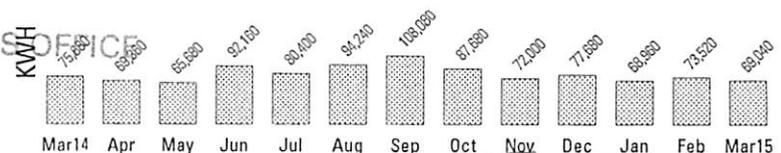
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

RECEIVED
 MAR 10 2015

13 Month Usage History

Total KWH for Past 12 Months is **965,440**



A unit of American Electric Power

INV 013 1557

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158374514

3010-2

Service Address:
HARRISON COUNTY
2200 E TRAVIS ST UNIT JAIL
JAIL ANNEX
MARSHALL, TX 75672-5658

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$4,022.79	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Mar 5, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	69,040	30	2,301	\$134.09	47°F
Previous	73,520	32	2,298	\$130.85	44°F
One Year Ago	75,680	33	2,293	\$136.27	48°F
Your Average Monthly Usage: 80,453 KWH					

Adjusted Usage 03/15			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
Metered Usage	(100.0)		Billing Usage
69,040			69,040 KWH
146.400			146.400 KW

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

***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.**

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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.



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-190117535

3010-1
960003010 01 AV 0.378

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

Account Number
965-269-182-0-4
CY 02
1273

\$12.73	\$ <u>12.73</u>
Total Amount Due	Amount Enclosed
Due Date Mar 25	

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

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

000001273000001273010000000009652691820405032503002900008

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$12.73	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Mar 5, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	12.73
Payment 02/26/15 - Thank You		-12.73
Previous Balance Due	\$	.00
Current SWEPCO Charges:		
Tariff 218 -General Service 03/05/15		
ESI-ID # 10176989651162000		
Customer Charge	\$	11.59
Temp Rate Reconciliation Rider		1.14
Current Electric Charges Due	\$	12.73

WCP
Approved For Payment
MAY 10 2015
gc

Total Amount Due **\$12.73**
Due Date: Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
190117535	02/03	03/05	8	Actual	8	Actual
Multiplier 1.0000		Metered Usage 0 KWH				
Next scheduled read date should be between Mar 31 and Apr 6						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.42	47°F
Previous	0	32	0	\$0.40	44°F
One Year Ago	0	29	0	\$0.42	47°F
Your Average Monthly Usage: 0 KWH					

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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



RECEIVED

MAR 10 2015

TREASURER'S OFFICE

INVO137558



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-159430733

3002-1

960003002 01 AV 0.378

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

Account Number
969-709-182-0-5
CY 02
77499

Table with Total Amount Due (\$774.99) and Amount Enclosed (\$774.99). Due Date Mar 25.

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

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

0000774990000774990100000000009697091820505032503002900008

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY JUVENILE
DETENTION
1401 WARREN DR
MARSHALL, TX 75672-5893

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 823.93
Payment 02/26/15 - Thank You -823.93
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/05/15
ESI-ID # 10176989600327770
Energy Charges \$ 459.61
Fuel Charge @ 0.0259290 Per KWH 258.25
Military Base Adjustment Factor .34
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 8.33
Transmission Cost Recovery Factor 13.39
Municipal Franchise Fee 10.73

Current Electric Charges Due

Tariff 132 -Area Lighting 03/03/15
ESI-ID # 10176989600327771
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15
Fuel Charge @ 0.0259290 Per KWH 4.04
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .18
Municipal Franchise Fee .17

Current Electric Charges Due

Tariff 142 -Private Lighting 03/03/15
ESI-ID # 10176989600327772
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0259290 Per KWH 1.76
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08
Municipal Franchise Fee .07
Current Electric Charges Due \$ 7.79

Total Amount Due \$774.99
Due Date Mar 25
Due Date Does Not Apply To Any Previous Balance Due

INV0137559

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...
You may view detailed rate information online at https://www.sweppo.com/
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.



Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-96-158430733

3002-1

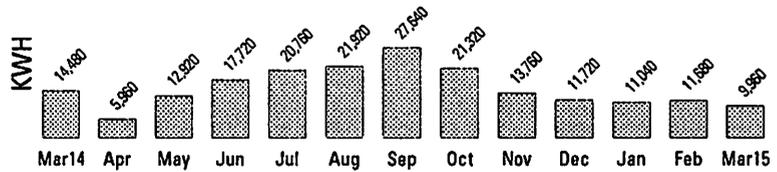
Service Address:
HARRISON COUNTY JUVENILE
DETENTION
1401 WARREN DR
MARSHALL, TX 75672-5893

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$774.99	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Mar 5, 2015

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430733	02/03	03/05	2977	Actual	3226	Actual
Multiplier 40.0000			Metered Usage 9,960 KWH			
158430733	02/03	03/05	0.000	Actual	0.540	Actual
Multiplier 40.0000			Metered Usage 21.600 KW			
Next scheduled read date should be between Mar 31 and Apr 6						

13 Month Usage History

Total KWH for Past 12 Months is **190,920**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,960	30	332	\$25.02	47°F
Previous	11,680	32	365	\$24.99	44°F
One Year Ago	14,480	29	499	\$33.23	47°F
Your Average Monthly Usage: 15,910 KWH					

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
9,960			Billing Usage 9,960 KWH
21.600			21.600 KW

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and **we will notify you when your power goes out**, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158430970

3001-1
960003001 01 AV 0.378



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

Account Number
960-800-282-0-0
CY 02
23046

Table with Total Amount Due (\$230.46) and Amount Enclosed (\$230.46). Due Date Mar 25.

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

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



0000230460000230460100000000009608002820005032503002900005

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 239.04
Payment 02/26/15 - Thank You -239.04
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/05/15
ESI-ID # 10176989649338510
Energy Charges \$ 144.94
Fuel Charge @ 0.0259290 Per KWH 76.75
Military Base Adjustment Factor .10
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.47
Transmission Cost Recovery Factor 6.20
Current Electric Charges Due \$ 230.46

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

SWEPCO Messages

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

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

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

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

Total Amount Due \$230.46
Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code).

JNW 0137560



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158430970

3001-1

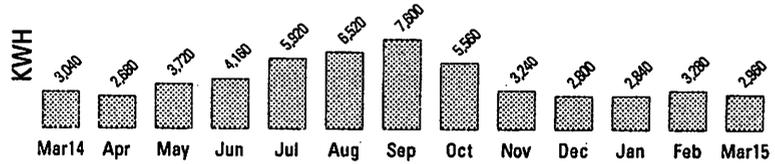
Service Address:
HARRISON COUNTY MEMORIAL
AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Rate: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$230.46	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Mar 5, 2015

13 Month Usage History Total KWH for Past 12 Months is 51,360



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,960	30	99	\$7.68	47°F
Previous	3,280	32	103	\$7.47	44°F
One Year Ago	3,040	29	105	\$9.82	47°F

Your Average Monthly Usage: 4,280 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,960			Billing Usage
8,000			2,960 KWH
			10,000 KW

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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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.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-538659863

3017-2

Account Number
960-433-533-0-7
CY 02
30110

Table with 2 columns: Amount, Due Date. Values: \$301.10 Total Amount Due, \$301.10 Amount Enclosed, Due Date Mar 25

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

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

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



0000301100000301100100000000009604335330705032503002900003

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY ROAD & BRIDGE
3800 FIVE NOTCH RD
MARSHALL, TX 75672-6016

Rate Tariff: General Service-218

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Values: 960-433-533-0-7, \$301.10, Mar 25, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 312.20
Payment 02/26/15 - Thank You -312.20
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/05/15
ESI-ID # 10176989635733830
Energy Charges \$ 162.99
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 96.38
Temp Rate Reconciliation Rider 17.23
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.61
Transmission Cost Recovery Factor 11.17
Current Electric Charges Due \$ 301.10

Approved For Payment
MAR 10 2015
JC

Total Amount Due \$301.10

Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Values: 538659863, 02/03-03/05, 37067, Actual, 40784, Actual

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

You may view detailed rate information online at https://www.swepeco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

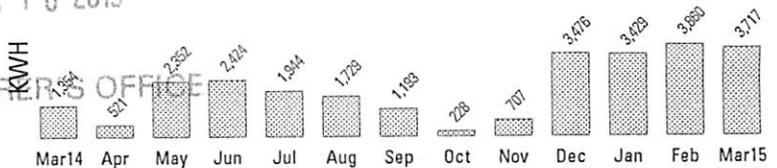
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

RECEIVED
MAR 10 2015

13 Month Usage History

Total KWH for Past 12 Months is 23,217



INV0137561



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-538659863

3017-2

Service Address:
HARRISON COUNTY ROAD & BRIDGE
3800 FIVE NOTCH RD
MARSHALL, TX 75672-6016

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$301.10	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Mar 5, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,717	30	124	\$10.04	47°F
Previous	3,860	32	121	\$9.76	44°F
One Year Ago	1,354	29	47	\$3.83	47°F
Your Average Monthly Usage: 1,935 KWH					

Additional Messages

We now have outage alerts available. Log onto your account and register for alerts and **we will notify you when your power goes out**, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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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.

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458965596

3017-1
 960003017 01 AV 0.378

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

Account Number
 962-995-533-0-3
 CY 02
 68083

\$680.83	\$ <u>680.83</u>
Total Amount Due	Amount Enclosed
Due Date Mar 25	

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

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

000068083000068083010000000009629955330305032503002900004

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY ROAD & BRIDGE
3800 FIVE NOTCH RD
MARSHALL, TX 75672-6016

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$680.83	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Mar 5, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 707.98
 Payment 02/26/15 - Thank You WCP -707.98
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/05/15
 ESI-ID # 10176989611050540
 Energy Charges \$ 388.38
 Fuel Charge @ 0.0259290 Per KWH 201.60
 Military Base Adjustment Factor .27
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.50
 Transmission Cost Recovery Factor 23.62

Current Electric Charges Due \$ 620.37

Tariff 112 -Area Lighting 03/03/15
 ESI-ID # 10176989621002059
 Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42
 Fuel Charge @ 0.0259290 Per KWH 20.12
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.04
 Transmission Cost Recovery Factor .88
Current Electric Charges Due \$ 60.46

Total Amount Due \$680.83

Due Date Mar 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
458965596	02/03	03/05	1215	Actual	8990	Actual
Multiplier 1.0000		Metered Usage 7,775 KWH				
458965596	02/03	03/05	0.000	Actual	38.100	Actual
Multiplier 1.0000		Metered Usage 38.100 KW				

Next scheduled read date should be between Mar 31 and Apr 6

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

SWEPCO Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

INV 0137562

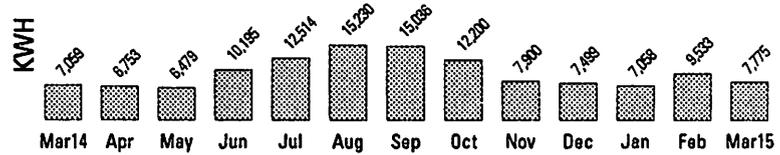
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458965596

3017-1

Service Address:
HARRISON COUNTY ROAD & BRIDGE
3800 FIVE NOTCH RD
MARSHALL, TX 75672-6016

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$680.83	Mar 25, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Mar 5, 2015

13 Month Usage History **Total KWH for Past 12 Months is 117,456**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,775	30	259	\$20.68	47°F
Previous	9,533	32	298	\$20.24	44°F
One Year Ago	7,059	28	252	\$21.05	47°F

Your Average Monthly Usage: 9,788 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
7,775			Billing Usage
38.100			7,775 KWH
			38.100 KW

Additional Messages

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A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-659014622

5945-1
 960005945 01 AV 0.378

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

Account Number
 969-780-631-0-3
 CY 06
 64627

\$646.27	\$ 646.27
Total Amount Due	Amount Enclosed
Due Date Mar 26	

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

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



000064627000064627010000000009697806310309032603006900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210 Page 1 of 2

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$646.27	Mar 26, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Mar 9, 2015

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

SWEPCO Messages

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 674.61
 Payment 02/26/15 - Thank You -674.61
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 03/09/15
 ESI-ID # 10176989686823820
 Energy Charges \$ 395.12
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 203.80
 Military Base Adjustment Factor .27
 Energy Efficiency Cost Recovery @ 0.0004840 Per KWH 3.41
 Transmission Cost Recovery Factor 23.61
 Municipal Franchise Fee 8.47
Current Electric Charges Due \$ 646.27

W. J. [Signature]

Approved For Payment

MAR 14 2015

[Signature]

Total Amount Due \$646.27
Due Date Mar 26

Due Date Does Not Apply To Any Previous Balance Due

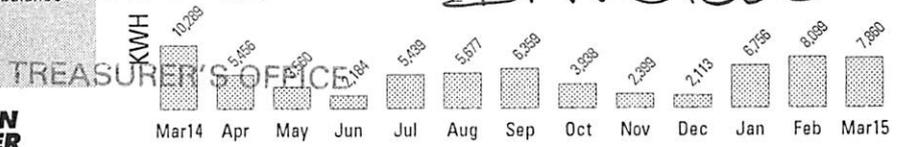
Meter Number	Service Period From	Service Period To	Previous Meter Reading	Code	Current Meter Reading	Code
659014622	02/09	03/09	83027	Actual	90887	Actual
Multiplier 1.0000			Metered Usage 7,860 KWH			
659014622	02/09	03/09	0.000	Actual	24.500	Actual
Multiplier 1.0000			Metered Usage 24.500 KW			

Next scheduled read date should be between Apr 7 and Apr 10

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

RECEIVED
 13 Month Usage History
 MAR 13 2015

Total KWH for Past 12 Months is 62,269
 INVO138535



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-659014622

5945-1

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

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$646.27	Mar 26, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Mar 9, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,860	28	281	\$23.08	45°F
Previous	8,099	33	245	\$20.44	47°F
One Year Ago	10,289	32	322	\$25.82	48°F
Your Average Monthly Usage: 5,189 KWH					

Adjusted Usage 03/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
7,860				7,860 KWH
24.500				14.500 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428857354
 5555-1
 960005555 01 AV 0.378

Account Number
 963-494-773-0-5
 CY 07
 582236

\$5,822.36	\$5,822.36
Total Amount Due	Amount Enclosed
Due Date Mar 31	

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

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

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



000582236000582236010000000009634947730511033103007900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$5,822.36	Mar 31, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Mar 11, 2015

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 6,417.68
 Payment 02/26/15 - Thank You 3,493.42 -6,417.68
 Previous Balance Due \$.00

Current SWEPCO Charges: 100.565.444.45

Tariff 240 -Lighting And Power 03/10/15

ESI-ID # 10176989668559262

Energy Charges 40% \$ 3,109.47

Fuel Charge @ 0.0259290 Per KWH 2,328.94 2,377.17

Military Base Adjustment Factor 3.16

Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 76.64

Transmission Cost Recovery Factor 100.511.444.35 157.18

Municipal Franchise Fee 98.74

Current Electric Charges Due \$ 5,822.36

Total Amount Due \$5,822.36

Due Date Mar 31

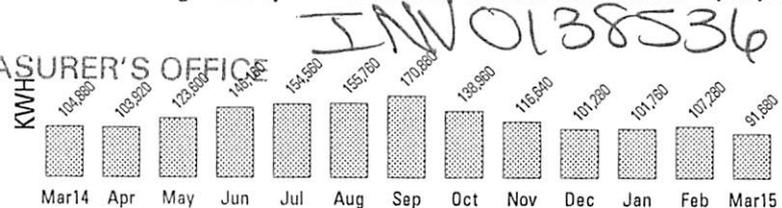
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
428857354	02/10	03/10	69543	Actual	69925	Actual
Multiplier 240.0000			Metered Usage 91,680 KWH			
428857354	02/10	03/10	0.000	Actual	1.056	Actual
Multiplier 240.0000			Metered Usage 253.440 KW			
428857354	02/10	03/10	0.000	Actual	253.536	Actual
Multiplier 1.0000			Metered Usage 253.536 KW			

Next scheduled read date should be between Apr 8 and Apr 13

13 Month Usage History

Total KWH for Past 12 Months is 1,525,680



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

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

5555-1

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$5,822.36	Mar 31, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Mar 11, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	91,680	28	3,274	\$207.94	45°F
Previous	107,280	33	3,251	\$194.48	47°F
One Year Ago	104,880	32	3,278	\$213.54	48°F
Your Average Monthly Usage: 127,140 KWH					

Adjusted Usage 03/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	Billing Usage
Metered Usage	(100.0)			91,680 KWH
	91,680			253.500 KW
	253.536			
High Prev Demand = 485.1				

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*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.**

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.



A unit of American Electric Power

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

2448-1

960002448 01 AV 0.378

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

Account Number
 969-165-773-0-5
 CY 07
 85924

\$859.24	\$ <u>859.24</u>
Total Amount Due	Amount Enclosed
Due Date Mar 27	

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

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



0000859240000859240100000000009691657730510032703007900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$859.24	Mar 27, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Mar 10, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 844.61
 Payment 02/26/15 - Thank You -844.61
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/09/15
 ESI-ID # 10176989679220653
 Energy Charges \$ 534.35
 Fuel Charge @ 0.0259290 Per KWH 271.74
 Military Base Adjustment Factor .36
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 8.76
 Transmission Cost Recovery Factor 32.74
 Municipal Franchise Fee 11.29
Current Electric Charges Due \$ 859.24

Total Amount Due

\$859.24

Due Date Mar 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572180	02/09	03/09	2315	Actual	2446	Actual
Multiplier 80.0000			Metered Usage 10,480 KWH			
458572180	02/09	03/09	0.000	Actual	0.660	Actual
Multiplier 80.0000			Metered Usage 52.800 KW			

Next scheduled read date should be between Apr 8 and Apr 13

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2999
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages

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

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

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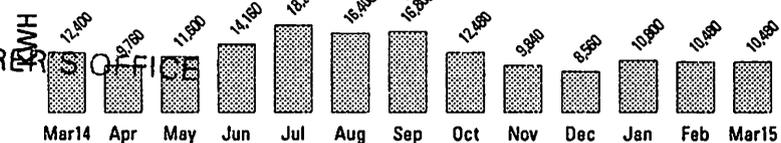
Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com
 Due date does Not Apply to the previous balance due
 See other side for important information

RECEIVED

MAR 16 2015

Total KWH for Past 12 Months is 151,520

INV 0138537



A unit of American Electric Power

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

2448-1

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$859.24	Mar 27, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Mar 10, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10,480	28	374	\$30.69	45°F
Previous	10,480	32	328	\$26.39	47°F
One Year Ago	12,400	33	376	\$33.28	49°F
Your Average Monthly Usage: 12,627 KWH					

Adjusted Usage 03/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
10,480				10,480 KWH
52.800				52.800 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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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.



A unit of American Electric Power

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

2447-1

960002447 01 AV 0.378

Account Number
967-747-680-0-4
CY 07
33008

Table with Total Amount Due (\$330.08) and Amount Enclosed (\$330.08). Due Date Mar 27.

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

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

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



0000330080000330080100000000009677476800410032703007900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Summary table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:

Table of charges including Total Amount Due At Last Billing, Payment 02/26/15, Previous Balance Due, Current SWEPCO Charges, Energy Charges, Fuel Charge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Municipal Franchise Fee, and Current Electric Charges Due.

Handwritten signature 'wcp' and stamp 'Approved For Payment MAR 14 2015'.

Total Amount Due

\$330.08

Due Date Mar 27

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, Service Period, and Meter Reading Detail (Previous, Code, Current, Code).

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

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

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

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

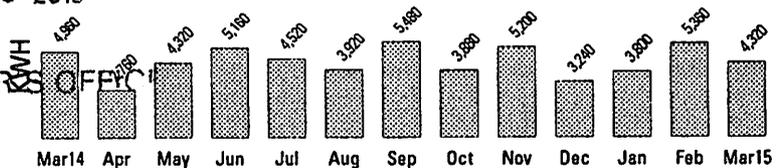
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does not apply to the previous balance due. See other side for important information.

RECEIVED

MAR 16 2015

13 Month Usage History

Total KWH for Past 12 Months is 52,600



INV 0138538



A unit of American Electric Power

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

2447-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$330.08	Mar 27, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Mar 10, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,320	28	154	\$11.79	45°F
Previous	5,360	33	162	\$11.39	47°F
One Year Ago	4,960	33	150	\$10.78	49°F
Your Average Monthly Usage: 4,383 KWH					

Adjusted Usage 03/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
4,320				4,320 KWH
18.800				18.800 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

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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.



A unit of American Electric Power

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

2446-1
 960002446 01 AV 0.378

Account Number
 963-171-926-0-5
 CY 07
 276867

\$2,768.67	\$2768.67
Total Amount Due	Amount Enclosed
Due Date Mar 27	

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

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

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

000276867000276867010000000009631719260510032703007900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,768.67	Mar 27, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Mar 10, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 2,902.04
 Payment 02/26/15 - Thank You -2,902.04
 Previous Balance Due *WCP* \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/09/15
 ESI-ID # 10176989687727188
 Energy Charges \$ 1,625.03
 Fuel Charge @ 0.0259290 Per KWH 977.00
 Military Base Adjustment Factor 1.30
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 31.50
 Transmission Cost Recovery Factor 93.26
 Municipal Franchise Fee 40.58
 Current Electric Charges Due *gc* \$ 2,768.67

Total Amount Due \$2,768.67
Due Date Mar 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
158375126	02/09	03/09	8166	Actual	8637	Actual
Multiplier 80.0000			Metered Usage 37,680 KWH			
158375126	02/09	03/09	0.000	Actual	1.880	Actual
Multiplier 80.0000			Metered Usage 150.400 KW			

Next scheduled read date should be between Apr 8 and Apr 13

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

SWEPCO Messages

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

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

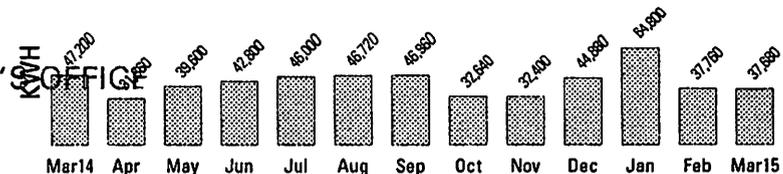
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for important information.

RECEIVED
 MAR 16 2015

13 Month Usage History

Total KWH for Past 12 Months is 513,120



INVO138539

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

2446-1

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

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,768.67	Mar 27, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Mar 10, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	37,680	28	1,346	\$98.88	45°F
Previous	37,760	32	1,180	\$90.69	47°F
One Year Ago	47,200	33	1,430	\$108.05	49°F
Your Average Monthly Usage: 42,760 KWH					

Adjusted Usage 03/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
37,680				37,680 KWH
150.400				150.400 KW

Additional Messages

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A unit of American Electric Power
 Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459010286

3394-1
 960003394 01 AV 0.378

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

Account Number
 967-730-541-2-5
 CY 14
 27330

\$273.30	\$ <u>273.30</u>
Total Amount Due	Amount Enclosed
Due Date Apr 8	

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

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

0000273300000273300100000000009677305412519030804014900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$273.30	Apr 8, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Mar 19, 2015

Previous Charges:
 Total Amount Due At Last Billing \$ 345.08
 Payment 03/18/15 - Thank You -345.08
Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 200 -General Service 03/18/15
 ESI-ID # 10176989644148260
 Energy Charges 100.511.4441. \$ 182.09
 Customer Charge 35 11.59
 Fuel Charge @ 0.0259290 Per KWH 70.22
 Military Base Adjustment Factor .09
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.18
 Transmission Cost Recovery Factor 8.13
Current Electric Charges Due \$ 273.30

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

SWEPCO Messages

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

Total Amount Due \$273.30
Due Date Apr 8
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
From	To	Previous	Code	Current	Code	
83360806	02/17	02/18	49872	Estimate	49883	Actual
Multiplier 1.0000		Metered Usage 11 KWH				
83360806	02/18	03/18	49883	Actual	50103	Estimate
Multiplier 1.0000		Metered Usage 220 KWH				
459010286	02/17	03/18	63182	Actual	65659	Actual
Multiplier 1.0000		Metered Usage 2,477 KWH				
83360806	02/17	02/18	0.000	Estimate	7.500	Actual
Multiplier 1.0000		Metered Usage 7.500 KW				
83360806	02/18	03/18	0.000	Actual	8.800	Estimate
Multiplier 1.0000		Metered Usage 8.800 KW				
459010286	02/17	03/18	0.000	Actual	33.100	Actual
Multiplier 1.0000		Metered Usage 33.100 KW				

Next scheduled read date should be between Apr 17 and Apr 22



Inv0138950

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

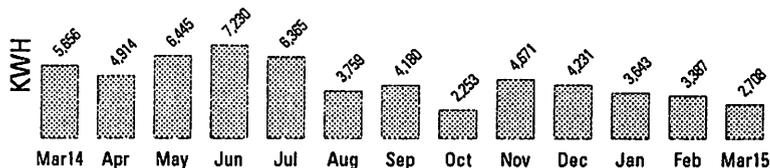
3394-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$273.30	Apr 8, 2015
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Mar 19, 2015

13 Month Usage History

Total KWH for Past 12 Months is 56,734



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,708	29	93	\$9.42	49°F
Previous	3,387	28	121	\$12.32	50°F
One Year Ago	5,656	29	195	\$17.43	51°F

Your Average Monthly Usage: 4,728 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,708			Billing Usage 2,708 KWH
41.900			18.200 KW

Additional Messages

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Account Number 962-504-241-0-6 CY 14 27977

\$279.77	\$ 279.77
Total Amount Due	Amount Enclosed
Due Date Apr 8	

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

3393-1 960003393 01 AV 0.378

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

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

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



0000279770000279770100000000009625042410619030804014900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$279.77	Apr 8, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Mar 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 269.96 Payment 03/18/15 - Thank You -269.96 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/18/15 ESI-ID # 10176989633868060 100.511.444.35 Energy Charges \$ 176.45 Fuel Charge @ 0.0259290 Per KWH 73.95 Military Base Adjustment Factor .10 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.38 Transmission Cost Recovery Factor 11.47 Current Electric Charges Due \$ 264.35

Current Electric Charges Due

Tariff 142 -Private Lighting 03/19/15 ESI-ID # 10176989633868061 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74 Fuel Charge @ 0.0259290 Per KWH 3.53 Military Base Adjustment Factor .01 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01 Transmission Cost Recovery Factor .15 Current Electric Charges Due \$ 15.42

Total Amount Due

Due Date Apr 8

Due Date Does Not Apply To Any Previous Balance Due

\$279.77

Approved For Payment 2015 JC Int.

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

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariff Filings/

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

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
459011161	02/17	03/18	56398	Actual	59250	Actual
Multiplier 1.0000			Metered Usage 2,852 KWH			
459011161	02/17	03/18	0.000	Actual	18.500	Actual
Multiplier 1.0000			Metered Usage 18.500 KW			

Next scheduled read date should be between Apr 17 and Apr 22

RECEIVED MAR 23 2015



A unit of American Electric Power

Inv 0138952

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

3393-1

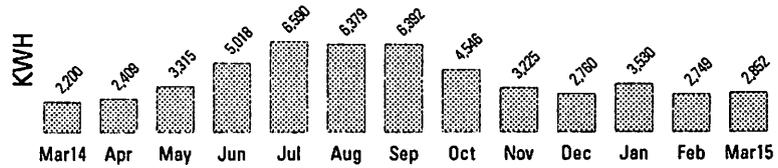
Service Address:
HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$279.77	Apr 8, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Mar 19, 2015

13 Month Usage History Total KWH for Past 12 Months is **49,113**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,852	29	98	\$9.12	49°F
Previous	2,749	29	95	\$8.78	50°F
One Year Ago	2,200	30	73	\$8.40	52°F

Your Average Monthly Usage: 4,093 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
2,852			2,852 KWH
18.500			18.500 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*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.**

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.

03/30/2015

73657

\$385.77

---Three Hundred Eighty Five Dollars and 77/100 Cents---

UPSHUR-RURAL ELEC. COOP CORP.
P.O. BOX 70
GILMER, TX 75644

VEND: 000898 UPSHUR-RURAL ELEC. COOP CORP.

Check # 73657

03/30/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078001/58078002/MTL BLDG/2/1-3/3/2015	INV0138362		100.511.4441.35		348.25
58078003/RADIO TWR/2/5-3/5/2015	INV0138558		100.511.4441.35		37.52

CHECK TOTAL

385.77



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: 03/07/2015
Due Date: 03/26/2015
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	209.53	209.53
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	138.72	138.72
				.00	348.25	348.25

WCP

Approved For Payment

MAR 14 2015

Jc

RECEIVED

MAR 12 2015

TREASURER'S OFFICE

INVO138362

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 03/09/2015		
Amount Due By 03/26/2015		348.25
Amount Due After 03/26/2015		348.25

Service Address: METAL BUILDING/SH-154

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

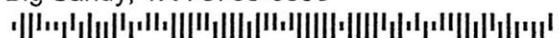


Pay-By-Phone
888-223-2056

We Accept:



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



000348250003482500000000326150580780015



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

1565 1 MB 0.432
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1565
 C-7 P-22

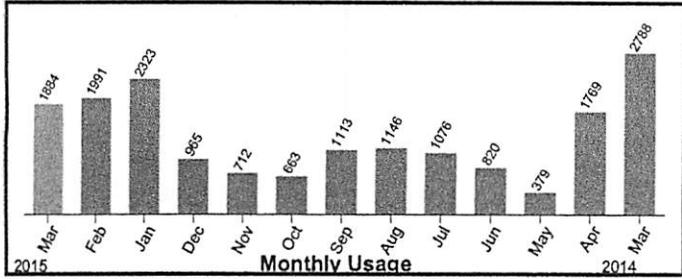
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 03/09/2015		
Balance From Last Billing		386.82
Payments		386.82-
Balance Forward		0.00
Current Charges		348.25
Amount Due by 03/26/2015		348.25

Messages

We have made some changes to our bill format. These enhancements provide more information about current and past billing. For questions contact Customer Care.



Account: 58078001 Desc: METAL BUILDING/SH-154					Map Loc: 341504023123			Rate: B		
Meter	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	Normal	02/03/2015	03/03/2015	28	28453	30337	1	1884	1113	22.980

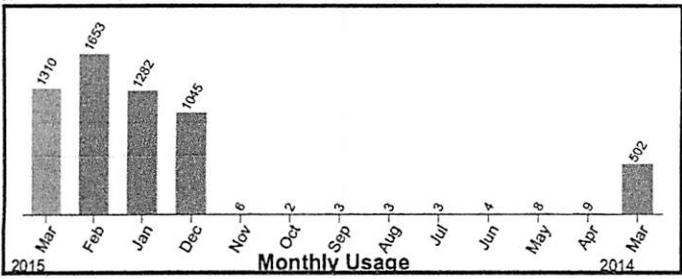


Consumer Charge		16.00
Energy Charge	1,884@ \$0.047876	90.20
Power Cost Recovery Factor	1,884@ \$0.0458	86.29
Res 175w Mv Sec Light (Qty: 2)		17.04
Current Charges This Service		209.53

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 MAR 12 2015
 TREASURER'S OFFICE

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1884	28	67	\$209.53	38	55
Previous	1991	29	69	\$217.54	35	57
Mar 2014	2788	27	103	\$279.72	37	58
Apr 2014	1769	31	57	\$1,019.28	45	67

Account: 58078002 Desc: MTL BLDG/SH 154					Map Loc: 341504023144			Rate: B		
Meter	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
25584	Normal	02/01/2015	03/01/2015	28	10639	11949	1	1310	4	4.250



Consumer Charge		16.00
Energy Charge	1,310@ \$0.047876	62.72
Power Cost Recovery Factor	1,310@ \$0.0458	60.00
Current Charges This Service		138.72

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1310	28	47	\$138.72	34	53
Previous	1653	30	55	\$169.28	32	56
Mar 2014	502	27	19	\$60.53	35	56
Apr 2014	9	30	0	\$246.80	43	66





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

For Billing Questions or to reach Customer Care call:
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 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

1457 1 AV 0.378
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1457
 C-6 P-9

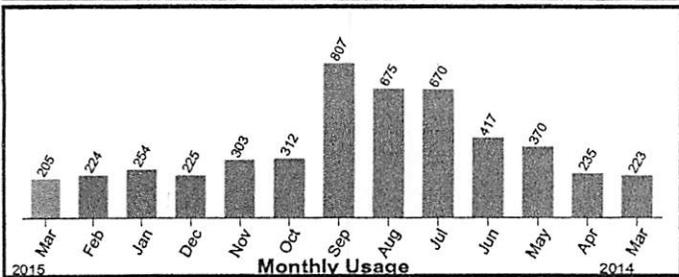


Account Number: 58078003	Cycle: 8
Statement Date: 03/11/2015	
Balance From Last Billing	38.96
Payments	38.96-
Balance Forward	0.00
Current Charges	37.52
Amount Due by 03/27/2015	37.52

Messages

We have made some changes to our bill format. These enhancements provide more information about current and past billing. For questions contact Customer Care.

Desc: TOWER					Map Loc: 342201094223			Rate: B		
Meter	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
101626	Normal	02/05/2015	03/05/2015	28	1088	1293	1	205	734	0.640



Consumer Charge		16.00
Energy Charge	205@ \$0.047876	9.81
Power Cost Recovery Factor	205@ \$0.0458	9.39
Peak Month Energy Adjustment	346@ \$0.0067	2.32
Current Charges This Service		37.52

WCP Jones

Approved For Payment

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	205	28	7	\$37.52	37	56
Previous	224	29	8	\$38.96	36	57
Mar 2014	223	27	8	\$38.71	37	58
Apr 2014	235	28	8	\$269.68	47	69

RECEIVED
 MAR 16 2015

MAR 19 2015
J. Ant.

TREASURER'S OFFICE

INVOICE 138558

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

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



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 03/11/2015	
Amount Due By 03/27/2015	37.52
Amount Due After 03/27/2015	37.52

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



We Accept:



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



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