

04/27/2015

73973

\$745.76

---Seven Hundred Forty Five Dollars and 76/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 73973

04/27/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
28487189/2203 KATHERINE ST/3/4-4/2/15	INV0141632		100.511.4441.35		29.55
26136804/TAYLOR MEMORIAL CT/3/3-3/30/15	INV0141633		100.511.4441.35		40.08
26137018/15652 FM 134/3/3-3/30/15	INV0141634		100.511.4441.35		28.66
28199016/102 W HOUSTON/3/2-3/31/15	INV0141635		100.511.4441.35		27.03
9014158-1/2200 E TRAVIS/JAIL ANNEX/3/10-4	INV0141841		100.564.4441.45		586.95
27470434/415 E BURLESON/3/13-4/14/15	INV0142050		100.511.4441.35		33.49

CHECK TOTAL

745.76



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. Approved For Payment

Keep this part of your bill.

Customer name HARRISON COUNTY COURT HSE
Account number 2848718-9
Date mailed 04/09/2015
Date due 04/24/2015
Total amount due \$ 29.55

ACCT SUMMARY

Previous balance Gas charges \$35.38
Payment 04/08/2015 - 35.38
Balance forward \$ 0.00
Current billing 29.55
Total amount due \$29.55

SERVICE ADDRESS

2203 Katherine St
Marshall TX 75670-2813

YOUR GAS USAGE

29 Day billing period 03/04/2015 to 04/02/2015
Current reading 04/02/2015 9117
Previous reading 03/04/2015 9114
Metered Usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Base amount 3 CCF @ \$0.06440/CCF 0.19
Gas cost adjustment 3 CCF @ \$0.40544/CCF 1.22
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.71
Reimbursement of State GRT 0.57
Pipeline safety fee 1.05

Total current charges

\$29.55

RECEIVED

APR 14 2015

TREASURER'S OFFICE

100.511.4441.35
Inv 0141632

APR 15 2015
jc
Int.

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this yr 59 °F; this period last yr 57 °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 04/24/2015
Total amount due \$ 29.55
Amount paid \$

29.55

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009975 01 AV 0.378 1

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



0540082602157

008200000284871894000000029550000000295540

9975



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 for Payment at CenterPointEnergy.com/myaccount.

Handwritten signature and date APR 13 2015

Keep this part of your bill.

Customer name T J TAYLOR MEMORIAL CT
Account number 2613680-4
Date mailed 04/06/2015
Date due 04/21/2015
Total amount due \$ 100.70

ACCT SUMMARY

Previous balance \$60.62
Payment 0.00
Balance forward Pd on 3.30.15 \$ 60.62
Current billing 40.08
Total amount due \$100.70

SERVICE ADDRESS

15642 Fm 134
Karnack TX 75661-3295

Handwritten signature Wc P. Jones

YOUR GAS USAGE

27 Day billing period 03/03/2015 to 03/30/2015
Current reading 03/30/2015 5602
Previous reading 03/03/2015 5577
Metered Usage 1 CCF = 100 cubic feet of gas 25

YOUR BILL IN DETAIL

Customer charge \$25.65
Storage inventory charge 25 CCF @ \$0.01033/CCF 0.26
Base amount 25 CCF @ \$0.06475/CCF 1.62
Gas cost adjustment 25 CCF @ \$0.49566/CCF 12.39
Rate case surcharge 0.16

Total current charges

\$40.08

RECEIVED stamp

APR 09 2015 stamp

TREASURER'S OFFICE

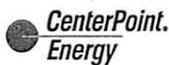
Handwritten amount 100.511.4441.35

Handwritten invoice number INV0141633

Avg daily gas use: This period this yr 0.9 CCF; this period last yr 1.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 58 °F; this period last yr 55 °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 04/21/2015
Total amount due \$ 100.70
Amount paid \$ 40.08

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013534 01 AV 0.378 1

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



1000085651171

008200000261368045000000100700000001007020

13534



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.

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Approved For Payment

APR 13 2015
gc

Keep this part of your bill.

Customer name HARRISON CO COURTHOUSE
Account number 2613701-8
Date mailed 04/06/2015
Date due 04/21/2015
Total amount due \$ 73.86

ACCT SUMMARY

Previous balance Gas charges \$45.20
Payment 0.00
Balance forward Pd on 3-30-15 \$ 45.20
Current billing 28.66
Total amount due \$73.86

SERVICE ADDRESS

15652 Fm 134
Karnack TX 75661-3295

WCPG

YOUR GAS USAGE

27 Day billing period Meter # 3791220014723
03/03/2015 to 03/30/2015
Current reading 03/30/2015 114
Previous reading 03/03/2015 109
Metered Usage 1 CCF = 100 cubic feet of gas 5

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Storage inventory charge 5 CCF @ \$0.01033/CCF 0.05
Base amount 5 CCF @ \$0.06475/CCF 0.32
Gas cost adjustment 5 CCF @ \$0.49566/CCF 2.48
Rate case surcharge 0.16

Total current charges

\$28.66

RECEIVED

APR 09 2015

TREASURER'S OFFICE

100,511,444.35

INV0141634

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 58 °F; this period last yr 55 °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 04/21/2015
Total amount due \$ 73.86
Amount paid \$ 28.66

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013535 01 AV 0.378 1

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



1000085651213

008200000261370185000000073860000000738620

13535



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.

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Keep this part of your bill.

Customer name HARRISON COUNTY
Account number 2819901-6
Date mailed 04/07/2015
Date due 04/22/2015
Total amount due \$ 54.06

ACCT SUMMARY

Previous balance \$27.03
Payment 0.00
Balance forward \$ 27.03
Current billing 27.03
Total amount due \$54.06

SERVICE ADDRESS

102 W Houston St
Marshall TX 75670-4038

Handwritten: WCP

YOUR GAS USAGE

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

YOUR BILL IN DETAIL

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

Approved For Payment

Handwritten signature: jc Int.

RECEIVED

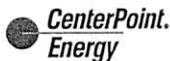
APR 09 2015

TREASURER'S OFFICE

Handwritten: 100.511.4441.35
INV 0141635

Page 1 of 1

Avg daily temp: This period this yr 58 °F; this period last yr 54 °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 2819901-6
Date due 04/22/2015
Total amount due \$ 54.06
Amount paid

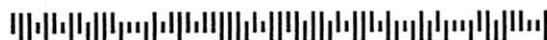
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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011207 01 AV 0.378 1

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



0570081507446

008200000281990163000000054060000000540650

11207



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.

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Keep this part of your bill.

Customer name HARRISON COUNTY
HARRISON COUNTY TREASURER
Account number 9014158-1
Date mailed 04/15/2015
Date due 04/30/2015
Total amount due \$ 586.95

ACCT SUMMARY

Previous balance Gas charges \$680.35
Payment 04/08/2015 - 680.35
Balance forward \$ 0.00
Current billing 586.95
Total amount due \$586.95

SERVICE ADDRESS

2200 E Travis St
Marshall TX 75672-5658

Handwritten signature: WCP

YOUR GAS USAGE

Meter # 9711101056370
30 Day billing period 03/10/2015 to 04/09/2015
Current reading 04/09/2015 37848
Previous reading 03/10/2015 37004
Metered Usage 1 CCF = 100 cubic feet of gas 844
Combined pressure factor 1.34580
Adjusted usage 1136 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 1,136 CCF @ \$0.06440/CCF 73.16
Gas cost adjustment 1,136 CCF @ \$0.40544/CCF 460.58
Rate case surcharge 0.16
Reimbursement of local franchise fee 14.65
Reimbursement of State GRT 11.70
Pipeline safety fee 1.05

Approved For Payment

Total current charges

\$586.95

RECEIVED APR 17 2015

Handwritten initials: jc

TREASURER'S OFFICE

100.564.4441.45

Inv 0141841

Avg daily gas use: This period this yr 37.9 CCF; this period last yr 47.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 65 °F; this period last yr 59 °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 04/30/2015
Total amount due \$ 586.95
Amount paid

Handwritten amount: \$ 586.95

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009558 01 AV 0.378 1

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



0180095228383

008200000901415816000000586950000005869510

9558



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 04/20/2015
Date due 05/05/2015
Total amount due \$ 33.49

ACCT SUMMARY

Gas charges
Previous balance \$77.20
Payment 04/08/2015 - 77.20
Balance forward \$ 0.00
Current billing 33.49
Total amount due \$33.49

SERVICE ADDRESS

415 E Burleson St
Marshall TX 75670-3477

YOUR GAS USAGE

Meter # 3089102134553
32 Day billing period 03/13/2015 to 04/14/2015
Current reading 04/14/2015 5254
Previous reading 03/13/2015 5243
Metered Usage 1 CCF = 100 cubic feet of gas 11

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 11 CCF @ \$0.06440/CCF 0.71
Gas cost adjustment 11 CCF @ \$0.40544/CCF 4.46
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.81
Reimbursement of State GRT 0.65
Pipeline safety fee 1.05

Total current charges

\$33.49

100,511,444.35

RECEIVED

APR 22 2015

Approved For Payment

APR 22 2015

gc

TREASURER'S OFFICE

Inv 0142050

Avg daily gas use: This period this yr 0.3 CCF, this period last yr 0.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 66 °F; this period last yr 60 °F



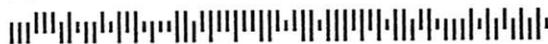
Always There.®

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 05/05/2015
Total amount due \$ 33.49
Amount paid \$ 33.49

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00012511 01 AV 0.378 1

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



0690131009043

008200000274704342000000033490000000334960

12511

04/27/2015

74047

\$4,047.22

---Four Thousand Forty Seven Dollars and 22/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 74047

04/27/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0200002260005/415 E BURLESON/3/3-4/1/15	INV0141605		100.511.4441.35		56.47
0190001501002/HOUSE SQ/3/3-4/1/15	INV0141606		100.511.4441.35		44.48
0190001500008/HOUSE SQ/3/3-4/01/15	INV0141607		100.511.4441.35		24.88
0150002340003/2201 KATHERINE ST/3/2-3/31	INV0141608		100.511.4441.35		23.52
0140001509001/200 W HOUSTON/3/2-3/31/2	INV0141609		100.511.4441.35		2,207.35
0140001470009/200 W HOUSTON/3/2-3/31/1	INV0141610		100.565.4441.45		947.22
0140001826007/215 S WELLINGTON/3/2-3/31	INV0141611		100.511.4441.35		61.68
0140001570018/102 W HOUSTON/3/2-3/31/1	INV0141612		100.511.4441.35		19.43
0140001958002/309 W BOWIE/3/2-3/31/15	INV0141613		100.511.4441.35		8.28
0370001250002/2210 WARREN DR/AIRPORT/3	INV0141964		240.695.4441.40		12.37
0370001120002/1401 WARREN DR/JUV/3/10-4	INV0141965		450.570.4441.45		502.06
0370001150005/2210 WARREN DR/AIRPORT/3	INV0141966		240.695.4441.40		139.48

CHECK TOTAL

4,047.22



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-6WH-AM-01327-4



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



Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 03/03/2015 TO 04/01/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	550	551	1000

Current Charges

	Amount
Water	24.88
Sewer	11.15
Refuse	20.44

WCP Jun

100.511.4441.35

Amount Due

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

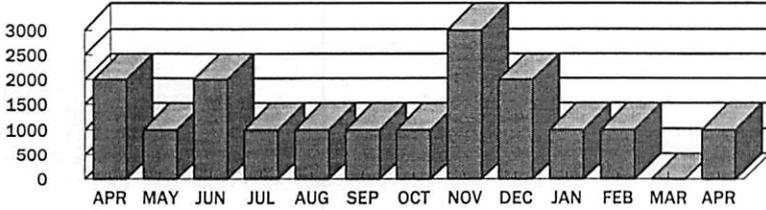
RECEIVED

APR 14 2015

Inv 0141605

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

gc
Int.

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

Payment **Coupon** For Billing Statement

Amount Enclosed

56.47

NAME: HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 03/03/2015 TO 04/01/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

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
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-01-6WH-AM-01326-4

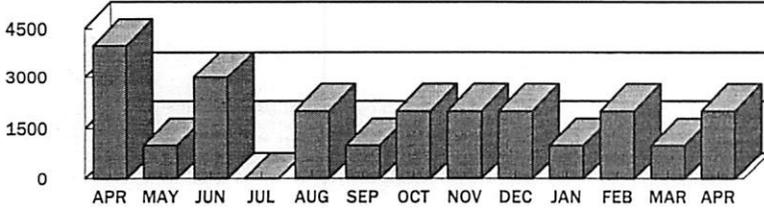


HARRISON CTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



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 TREASURER'S OFFICE

PK 1 5 2015
Jc
Int.

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 CTY COURT HOUSE
ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 03/03/2015 TO 04/01/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

For Office Use Only

ACCOUNT NUMBER 019-0001501-002
Amount Due: 44.48
Amount Due with Litter Control 45.48

Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 03/03/2015 TO 04/01/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	35	36	1000
WT	792	793	1000

Total Consumption 2000

Current Charges

Water 28.87
Sewer 15.61

Amount Due

Current Charges 44.48
Subtotal Due 44.48
*Voluntary Litter Control 1.00
Amount Due with Litter Control 45.48

100.511.4441.35

PAID

APR 14 2015

Inv 0141604

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

44.48



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-01-6WH-AM-01325-4

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: 03/03/2015 TO 04/01/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

Current Charges

	Amount
Water <i>WCF Due</i>	24.88

100.511.4441.35

Amount Due

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

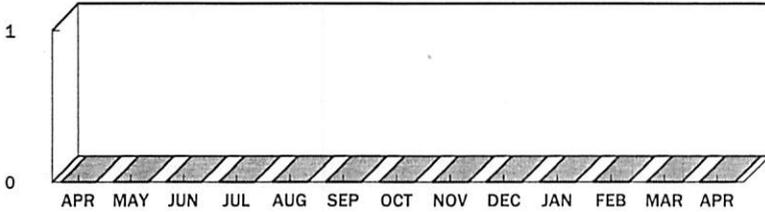
RECEIVED

APR 14 2015

Inv 0141607

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

APR 15 2015
gc
Int.

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

Payment Coupon For Billing Statement

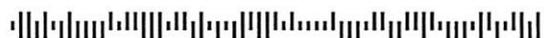
Amount Enclosed

24.88

NAME: HARRISON CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 03/03/2015 TO 04/01/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

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-01-6WH-AM-01324-4

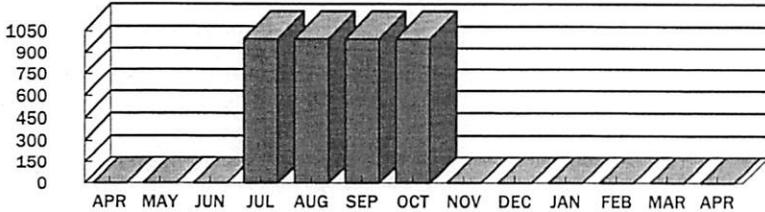


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



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.

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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.

Approved For Payment

APR 13 2015
JC Int.

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: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

For Office Use Only

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

Account **Statement**

Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015

DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	238	238	0

Current Charges

Service	Amount
Water	12.37
Sewer	11.15

WCP Jun

100.511.4441.35

Amount Due

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

RECEIVED

APR 14 2015

Inv 0141608

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

23.52



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-6WH-AM-01323-4



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



Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015

DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	14659	14812	153000
WT	7316	7419	103000

Total Consumption 256000

Current Charges

	Amount
Water	1058.90
Sewer	1148.45

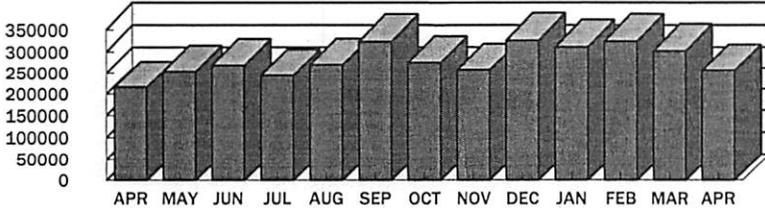
Amount Due

Current Charges 2207.35
Subtotal Due 2207.35
*Voluntary Litter Control 1.00
Amount Due with Litter Control 2,208.35

100.511.4441.35
INV0141609
APR 14 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

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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.

Approved For Payment TREASURER'S OFFICE

APR 16 2015
ge

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 COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

Payment Coupon For Billing Statement

Amount Enclosed

2,207.35

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2207.35
Amount Due with Litter Control 2,208.35



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-6WH-AM-01322-4



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



Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015

DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	39043	39089	46000

Current Charges

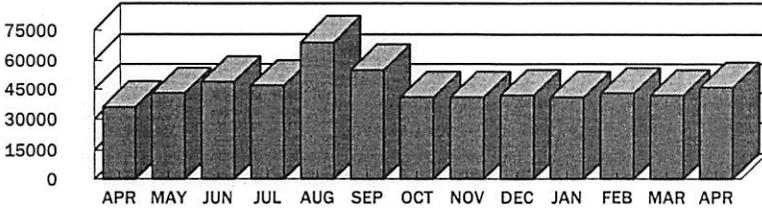
	Amount
Water	204.43
Sewer	211.85
Refuse	530.94

WCPJ

100.565.4441.45

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	947.22
Subtotal Due	947.22
*Voluntary Litter Control	1.00
Amount Due with Litter Control	948.22

PAID

APR 14 2015

Inv 0141610

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.

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.

Approved For Payment

PK 1 5 2015

Jc Int.

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Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

Payment Coupon For Billing Statement

Amount Enclosed

947.22

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 947.22
Amount Due with Litter Control 948.22



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-6WH-AM-01321-4

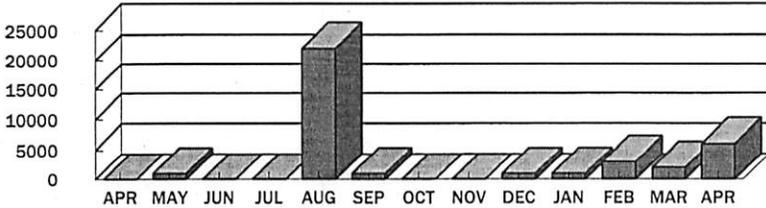


HARRISON COUNTY
C/O MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
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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.

Approved For Payment

APR 15 2015

Jc
Int.

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	119	125	6000

Current Charges

	Amount
Water	28.23
Sewer	33.45

Amount Due

Current Charges	61.68
Subtotal Due	61.68
*Voluntary Litter Control	1.00
Amount Due with Litter Control	62.68

APR 14 2015
INV 0141611
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

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

Payment Coupon For Billing Statement

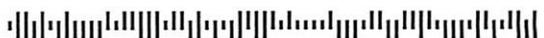
Amount Enclosed

61.68

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001826-007
Amount Due: 61.68
Amount Due with Litter Control 62.68



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	46	47	1000

1 AV *A-01-6WH-AM-01320-4



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



Current Charges

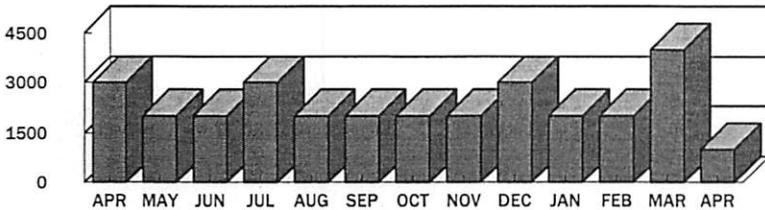
	Amount
Water	8.28
Sewer	11.15

WCP In

100.511.4441.35

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	19.43
Subtotal Due	19.43
*Voluntary Litter Control	1.00
Amount Due with Litter Control	20.43

PAID

APR 14 2015

Inv0141612

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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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 Pay

PR 15 2015

gc
Int.

TREASURER'S OFFICE

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

Payment Coupon For Billing Statement

Amount Enclosed

19.43

NAME: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001570-018
Amount Due: 19.43
Amount Due with Litter Control 20.43



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-6WH-AM-01319-4



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



Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

Current Account Activity

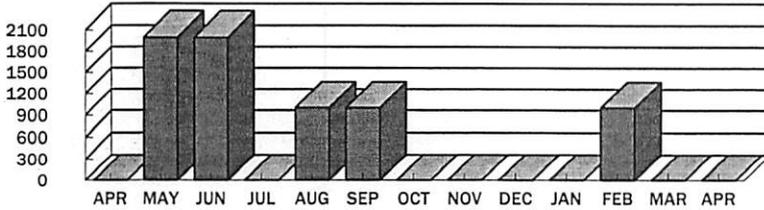
Service	Previous	Current	Usage
WT	242	242	0

Current Charges

	Amount
Water <i>WCPJew</i>	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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For information on our local mass transit system, contact 800-590-3371.

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

Amount Due

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

RECEIVED

APR 14 2015

INV 0141613

TREASURER'S OFFICE

Approved For Payment

PR 1 5 2015

Jc
Int.

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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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

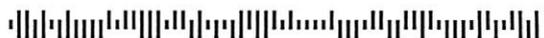
Amount Enclosed

8.28

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/02/2015 TO 03/31/2015
BILLING DATE: 04/08/2015
DUE DATE: 04/23/2015

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

Account Statement

Address Service Requested

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

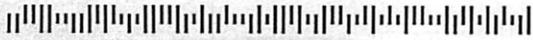
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-E8S-AM-00454-2



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



Account Information

ACCOUNT NUMBER: 037-0001250-002
 PIN #: 01028101
 SERVICE ADDRESS: 2210 WARREN DR
 SERVICE PERIOD: 03/10/2015 TO 04/09/2015
 BILLING DATE: 04/14/2015
 DUE DATE: 04/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	1190	1191	1000

WCP

Current Charges

Water 240.695.4441.40 12.3

INV0141964

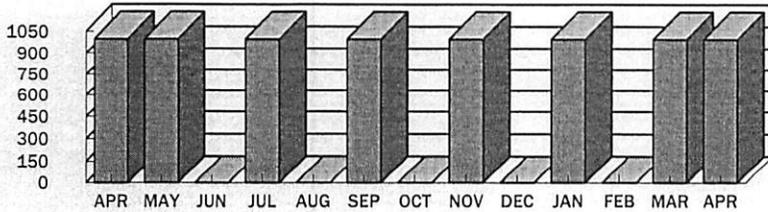
Amount Due

Current Charges	12.3
Subtotal Due	12.3
*Voluntary Litter Control	1.0
Amount Due with Litter Control	13.3

RECEIVED
 APR 20 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

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 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

APR 20 2015
JC
 Int.

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

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

NAME: HARRISON COUNTY AIRPORT
 ACCOUNT NUMBER: 037-0001250-002
 PIN #: 01028101
 SERVICE ADDRESS: 2210 WARREN DR
 SERVICE PERIOD: 03/10/2015 TO 04/09/2015
 BILLING DATE: 04/14/2015
 DUE DATE: 04/29/2015

Payment Coupon For Billing Statement

Amount Enclosed

12.37

For Office Use Only

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



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-E8S-AM-00455-2



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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001120-002
 PIN #: 01027101
 SERVICE ADDRESS: 1401 WARREN DR
 SERVICE PERIOD: 03/10/2015 TO 04/09/2015
 BILLING DATE: 04/14/2015
 DUE DATE: 04/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	12163	12185	22000

WCPGm

Current Charges

Service	Amount
Water	166.60
Sewer	104.80
Refuse	230.50

INV 0141965
450.570.4441.45

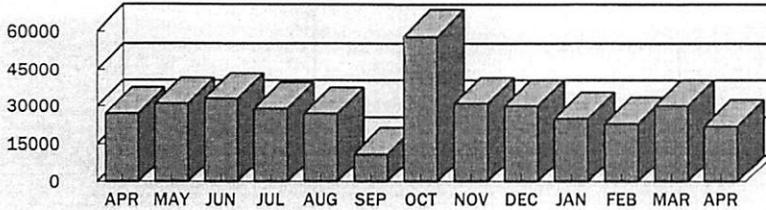
Amount Due

Current Charges	502.00
Subtotal Due	502.00
*Voluntary Litter Control	1.00
Amount Due with Litter Control	503.00

RECEIVED
 APR 20 2015

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: **TREASURER'S OFFICE**

APR 20 2015
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.
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 Online at: www.marshalltexas.net

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

NAME: WILLOUGBY DETENTION CENTER
 ACCOUNT NUMBER: 037-0001120-002
 PIN #: 01027101
 SERVICE ADDRESS: 1401 WARREN DR
 SERVICE PERIOD: 03/10/2015 TO 04/09/2015
 BILLING DATE: 04/14/2015
 DUE DATE: 04/29/2015

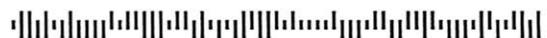
Payment **Coupon** For Billing Statement

Amount Enclosed

502.06

For Office Use Only

ACCOUNT NUMBER 037-0001120-002
 Amount Due: 502.06
 Amount Due with Litter Control 503.06



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

Account Information

ACCOUNT NUMBER: 037-0001150-005
 PIN #: 01027401
 SERVICE ADDRESS: 2210 WARREN DR
 SERVICE PERIOD: 03/10/2015 TO 04/09/2015
 BILLING DATE: 04/14/2015
 DUE DATE: 04/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	636	638	2000

WCP

Current Charges

Service	Amount
Water	12.2
Refuse	127.2

Inv 0141966

240.695.4441.40

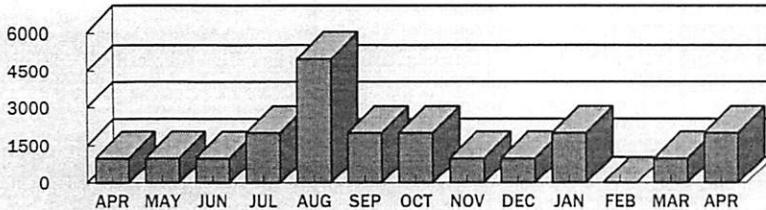
Amount Due

Current Charges	139.4
Subtotal Due	139.4
*Voluntary Litter Control	1.0
Amount Due with Litter Control	140.4

RECEIVED
 APR 20 2015

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.

Approved For Payment **TREASURER'S OFFICE**

APR 20 2015
[Signature]

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 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: 03/10/2015 TO 04/09/2015
 BILLING DATE: 04/14/2015
 DUE DATE: 04/29/2015

Payment Coupon For Billing Statement

Amount Enclosed

139.48

For Office Use Only

ACCOUNT NUMBER 037-0001150-005
 Amount Due: 139.48
 Amount Due with Litter Control 140.48



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

04/27/2015

74062

\$234.21

---Two Hundred Thirty Four Dollars and 21/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 74062 04/27/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADIO TWR/2/23-3/23/15	INV0141629		100.511.4441.35		13.21
10641/KARNACK/2/24-4/5/15	INV0141967		100.511.4441.35		221.00

CHECK TOTAL

234.21

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	040715	03

DESCRIPTION OF CHARGES	AMOUNT
ENERGY USED	621
CUSTOMER CHARGE	700

WCP

DUE DATE	AMOUNT NOW DUE
04/27/15	1321
AFTER DUE DATE	13.21

ROUTE	P.C.R.F.	PER KWH
103	\$.0388700	

SERVICE FROM	SERVICE TO	METER MULT
022315	032315	1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
1828	1764	64	

METER NUMBER	SERVICE DESCRIPTION
3855	2395
	RADIO TOWER/TPWD

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE
999999044001	03	3855	103	1321

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS	DUE DATE
1828	1764	64		4	04/27/15

BILLING DATE	AFTER DUE DATE	AMOUNT
040715		13.21

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

1277 HARRISON COUNTY
 TREASURER DEPT
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



100.511.4441.35

Inv 0141629

Approved For Payment:

RECEIVED

APR 14 2015

PR 1 9 2015

JC
 Int.

TREASURER'S OFFICE



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: 04/14/15

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	02/24	03/23	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	03/04	04/04	49532	50036	504		1	03-7	51.62	
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	02/24	03/23	13335	14717	1382		1	03-4	134.08	
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	03/04	04/05	0664	0681	17		1	03-7	1.65	
CUSTOMER CHARGE	7.00									
P.C.R. FACTOR:	.0388700 /KWH									

WCP Inc

Approved For Payment

APR 14 2015

je
Int.

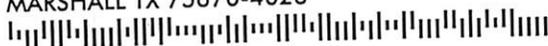


PANOLA-HARRISON ELECTRIC COOP.
PO BOX 1058
MARSHALL TX 75671

Account Number	Invoice Date
10641	04/14/15
Amount Now Due	
221.00	
After 05/04/15 Pay	
221.00	

551

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



04/27/2015

74087

\$17,568.00

---Seventeen Thousand Five Hundred Sixty Eight Dollars and 00/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 74087

04/27/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96043353307/R&B/3/5-4/2/15	INV0141614		140.620.4441.40		252.03
96299553303/R&B/3/5-4/6/15	INV0141615		140.620.4441.40		586.38
96916577305/102 W HOUSTON/3/9-4/9/15	INV0141616		100.511.4441.35		801.15
96317192605/1 PETER WHETSTONE SQ/3/9-4/	INV0141617		100.511.4441.35		2,337.29
96774768004/401 N ALAMO/3/10-4/9/15	INV0141618		100.511.4441.35		268.08
96978063103/212 W BOWIE/3/9-4/8/15	INV0141619		100.511.4441.35		172.60
96745918209/S AIRPORT/3/3-4/6/15	INV0141620		240.695.4441.40		20.17
96435918204/2110 S AIRPORT/3/3-4/6/15	INV0141621		240.695.4441.40		19.40
96970918205/JUV/3/5-4/6/15	INV0141622		450.570.4441.45		812.80
96624811707/2110 S AIRPORT/3/5-4/6/15	INV0141623		240.695.4441.40		12.35
96689172805/2110 WARREN/ AIRPORT/3/5-4/	INV0141624		240.695.4441.40		30.59
96241514601/2100 WARREN/AIRPORT/3/5-4/€	INV0141625		240.695.4441.40		72.53
96769492909/2110 S AIRPORT/ 3/5-4/6/15	INV0141626		240.695.4441.40		220.74
96080028200/MEMORIAL AIRPORT/3/5-4/6/15	INV0141627		240.695.4441.40		247.79
96526918204/S AIRPORT/METAL BLDG/3/5-4/€	INV0141630		240.695.4441.40		11.59
96577754904/2200 E TRAVIS/JAIL ANNEX/3/5	INV0141631		100.564.4441.45		4,283.13
96349477305/200 W HOUSTON/3/10-4/9/201€	INV0141842		100.565.4441.45		4,451.63
96349477305/200 W HOUSTON/3/10-4/9/201€	INV0141842		100.511.4441.35		2,967.75

CHECK TOTAL

17,568.00



A unit of American Electric Power

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

3751-1
 960003751 01 AV 0.378

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

Account Number
 960-433-533-0-7
 CY 02
 25203

\$553.13	\$ <u>252.03</u>
Total Amount Due	Amount Enclosed
Due Date Apr 23	

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

000055313000055313010000000009604335330702042304002900004

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

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$553.13	Apr 23, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Apr 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 301.10
 Previous Balance Due *Paid on 3/30/15* \$ 301.10

Current SWEPCO Charges:

Tariff 218 -General Service 04/02/15
 ESI-ID # 10176989635733830
 Energy Charges *WCP approved For Payment* \$ 137.56
 Customer Charge \$ 11.59
 Fuel Charge @ 0.0293230 Per KWH 91.99
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.36
 Transmission Cost Recovery Factor *gc* 9.42
Current Electric Charges Due Int. \$ 252.03

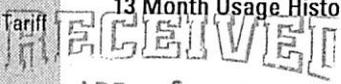
Total Amount Due *140.620.444.40* **\$553.13**
Due Date Apr 23

Due Date Does Not Apply To Any Previous Balance Due

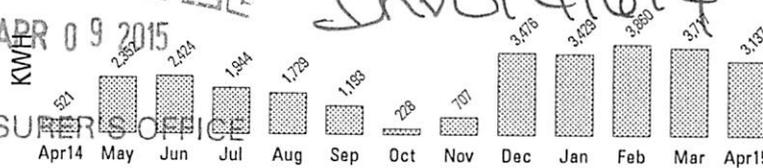
Meter Number	Service Period From	To	Previous	Code	Current	Code
538659863	03/05	04/02	40784	Actual	43921	Actual
Multiplier 1.0000			Metered Usage 3,137 KWH			
Next scheduled read date should be between Apr 30 and May 5						

13 Month Usage History

Total KWH for Past 12 Months is **25,580**



Inv 41614



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,137	28	112	\$9.00	60°F
Previous	3,717	30	124	\$10.04	47°F
One Year Ago	521	30	17	\$1.79	56°F
Your Average Monthly Usage: 2,132 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

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

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

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

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-96-538659863

3751-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number		
960-433-533-0-7		
Meter Number	Cycle:Route	Bill Date
538659863	02-14	Apr 2, 2015

Additional Bill 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.

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.

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-96-458965596

3331-1
 960003331 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
 58638

\$1,267.21
 Total Amount Due
 \$ 586.38
 Amount Enclosed
 Due Date Apr 24

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

000126721000126721010000000009629955330306042404002900004

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	\$1,267.21	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing *Pd on 3/30/15* \$ 680.83
 Previous Balance Due \$ 680.83

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/06/15
 ESI-ID # 10176989611050540
 Energy Charges *Wc Pen* \$ 297.40
 Fuel Charge @ 0.0293230 Per KWH 203.06
 Military Base Adjustment Factor .24
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 5.79
 Transmission Cost Recovery Factor 16.80
 Current Electric Charges Due \$ 523.29

Tariff 112 -Area Lighting 04/01/15

ESI-ID # 10176989621002059
 Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42
 Fuel Charge @ 0.0293230 Per KWH 22.75
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0000470 Per KWH *Jc* -.04
 Transmission Cost Recovery Factor .88
 Current Electric Charges Due \$ 63.09

Total Amount Due \$1,267.21
Due Date Apr 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
458965596	03/05	04/06	8990	Actual	15915	Actual
Multiplier 1.0000			Metered Usage 6,925 KWH			
458965596	03/05	04/06	0.000	Actual	27.100	Actual
Multiplier 1.0000			Metered Usage 27.100 KW			

Next scheduled read date should be between Apr 30 and May 5

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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



Inv 0141615
140.620.444!XO

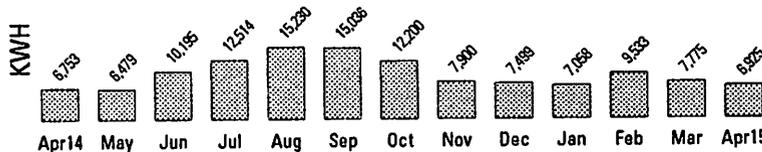
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458965596

3331-1

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	\$1,267.21	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Apr 6, 2015

13 Month Usage History Total KWH for Past 12 Months is 118,172



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,925	32	216	\$16.35	60°F
Previous	7,775	30	259	\$20.68	47°F
One Year Ago	6,753	30	225	\$20.95	56°F
Your Average Monthly Usage: 9,848 KWH					

Adjusted Usage 04/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
6,925				6,925 KWH
27.100				27.100 KW

Additional 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.

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.

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.

RECEIVED
 APR 14 2015

TREASURER'S OFFICE



A unit of American Electric Power

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

3955-1
960003955 01 AV 0.378

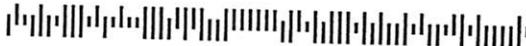
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Account Number
969-165-773-0-5
CY 07
80115

Table with Total Amount Due (\$801.15) and Amount Enclosed (\$801.15). Due Date Apr 28.

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



000080115000080115010000000009691657730509042804007900002

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 859.24
Payment 04/08/15 - Thank You -859.24
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/09/15
ESI-ID # 10176989679220653
Energy Charges \$ 522.70
Fuel Charge @ 0.0293230 Per KWH 236.93
Military Base Adjustment Factor Approved For Payment .28
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.75
Transmission Cost Recovery Factor 25.79
Municipal Franchise Fee 8.70
Current Electric Charges Due \$ 801.15

Total Amount Due \$801.15
Due Date Apr 28

Due Date Does Not Apply To Any Previous Balance Due

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

Next scheduled read date should be between May 7 and May 12

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

SWEPCO Messages

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

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.swepeco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

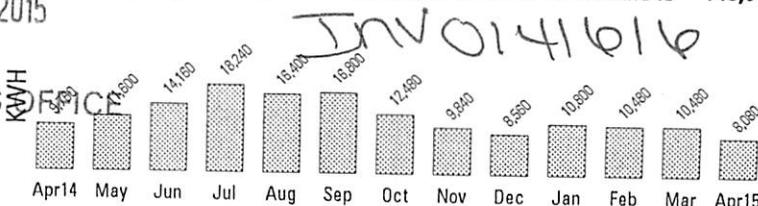
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

Due date does Not Apply to the previous balance due. See other side for Important Information

RECEIVED APR 14 2015

13 Month Usage History

Total KWH for Past 12 Months is 149,600



100.511.4441.35



A unit of American Electric Power

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

3955-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$801.15	Apr 28, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Apr 9, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8,080	31	261	\$25.84	64°F
Previous	10,480	28	374	\$30.69	45°F
One Year Ago	9,760	28	349	\$33.33	58°F
Your Average Monthly Usage: 12,467 KWH					

Adjusted Usage 04/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
8,080			8,080 KWH
41.600			41.600 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.

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

3953-1
 960003953 01 AV 0.378

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

Account Number
 963-171-926-0-5
 CY 07
 233729

\$2,337.29	\$ 2,337.29
Total Amount Due	Amount Enclosed
Due Date Apr 28	

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

0002337290002337290100000000009631719260509042804007900005

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	\$2,337.29	Apr 28, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Apr 9, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 2,768.67
 Payment 04/08/15 - Thank You -2,768.67
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/08/15
 ESI-ID # 10176989687727188
 Energy Charges *WC R* \$ 1,489.98
 Fuel Charge @ 0.0293230 Per KWH 713.14
 Military Base Adjustment Factor .84
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 20.33
 Transmission Cost Recovery Factor 86.81
 Municipal Franchise Fee 26.19
Current Electric Charges Due \$ 2,337.29

Total Amount Due \$2,337.29
Due Date Apr 28 *Inv 0141617*

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
158375126	03/09	04/08	8637	Actual	8941	Actual
Multiplier 80.0000			Metered Usage 24,320 KWH			
158375126	03/09	04/08	0.000	Actual	1.750	Actual
Multiplier 80.0000			Metered Usage 140.000 KW			

Next scheduled read date should be between May 7 and May 12

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

SWEPCO Messages

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

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.

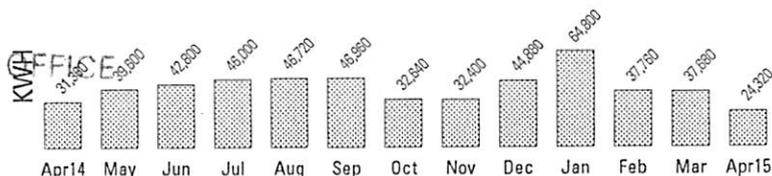
You may view detailed rate information online at <https://www.swepco.com/>
 Customer Service/Rates And Tariffs/Legal Tariff Filings/

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

HARRISON COUNTY TREASURER'S OFFICE
APR 14 2015

13 Month Usage History

Total KWH for Past 12 Months is 503,600



100.511.4441.35



A unit of American Electric Power

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

3953-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,337.29	Apr 28, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Apr 9, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	24,320	30	811	\$77.91	63°F
Previous	37,680	28	1,346	\$98.88	45°F
One Year Ago	31,360	28	1,120	\$105.38	58°F
Your Average Monthly Usage: 41,967 KWH					

Adjusted Usage 04/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	{100.0}			Billing Usage
24,320				24,320 KWH
140.000				140.000 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.

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

3954-1

960003954 01 AV 0.378

Account Number
967-747-680-0-4
CY 07
26808

Table with 2 columns: Amount Due (\$268.08), Amount Enclosed (\$268.08), Due Date (Apr 28)

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



0000268080000268080100000000009677476800409042804007900000

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

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 \$ 330.08
Payment 04/08/15 - Thank You -330.08
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/09/15
ESI-ID # 10176989625926750
Energy Charges 165.10
Fuel Charge @ 0.0293230 Per KWH 86.80
Military Base Adjustment Factor .10
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.47
Transmission Cost Recovery Factor 10.42
Municipal Franchise Fee 3.19
Current Electric Charges Due \$ 268.08

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

SWEPCO Messages

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

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/

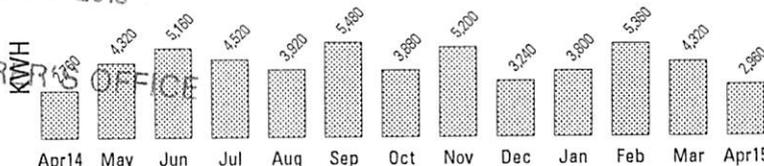
Total Amount Due \$268.08
Due Date Apr 28
Due Date Does Not Apply To Any Previous Balance Due

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

RECEIVED APR 14 2015

13 Month Usage History

Total KWH for Past 12 Months is 51,960



100.511.4441.35



A unit of American Electric Power

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

3954-1

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

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$268.08	Apr 28, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Apr 9, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,960	30	99	\$8.94	64°F
Previous	4,320	28	154	\$11.79	45°F
One Year Ago	2,760	27	102	\$11.27	58°F
Your Average Monthly Usage: 4,330 KWH					

Adjusted Usage 04/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,960				2,960 KWH
16.800				16.800 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.

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-96-659014622

4111-1

960004111 01 AV 0.378

Account Number
 969-780-631-0-3
 CY 06
 17260

\$172.60	\$ <u>172.60</u>
Total Amount Due	Amount Enclosed
Due Date Apr 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
 200 W HOUSTON ST
 MARSHALL, TX 75670-4053

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



0000172600000172600100000000009697806310308042704006900005

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	\$172.60	Apr 27, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Apr 8, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 646.27
 Payment 04/08/15 - Thank You -646.27
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 04/08/15
 ESI-ID # 10176989686823820
 Energy Charges *WCP Inc* \$ 104.33
 Customer Charge *Approved For Payment* 11.59
 Fuel Charge @ 0.0293230 Per KWH 49.06
 Military Base Adjustment Factor 0.06
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .73
 Transmission Cost Recovery Factor *gc* 5.03
 Municipal Franchise Fee *Int.* 1.80
Current Electric Charges Due \$ 172.60

Total Amount Due \$172.60

Due Date Apr 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
659014622	03/09	04/08	90887	Actual	92560	Actual
Multiplier 1.0000			Metered Usage 1,673 KWH			
659014622	03/09	04/08	0.000	Actual	18.900	Actual
Multiplier 1.0000			Metered Usage 18.900 KW			

Next scheduled read date should be between May 6 and May 11

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

SWEPCO Messages

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

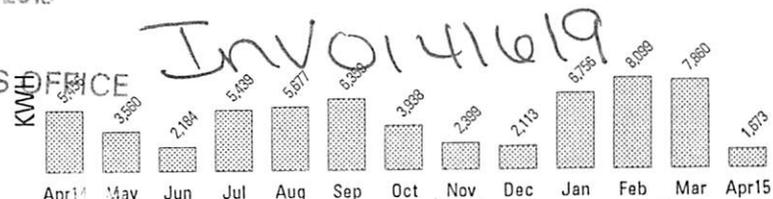
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

RECEIVED
 APR 14 2015

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

12 Month Usage History Total KWH for Past 12 Months is 59,840



100.511.4441.35



A unit of American Electric Power

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

4111-1

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	\$172.60	Apr 27, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Apr 8, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,673	30	56	\$5.75	63°F
Previous	7,860	28	281	\$23.08	45°F
One Year Ago	5,456	29	188	\$17.23	58°F
Your Average Monthly Usage: 4,987 KWH					

Adjusted Usage 04/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,673				1,673 KWH
18.900				8.900 KW

Additional Messages

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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

3332-1
960003332 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
2017

\$40.50	\$ <u>20.17</u>
Total Amount Due	Amount Enclosed
Due Date Apr 24	

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

0000040500000040500100000000009674591820906042404002900000

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$40.50	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing Pd on 3/30/15 \$ 20.33
Previous Balance Due \$ 20.33

Current SWEPCO Charges:

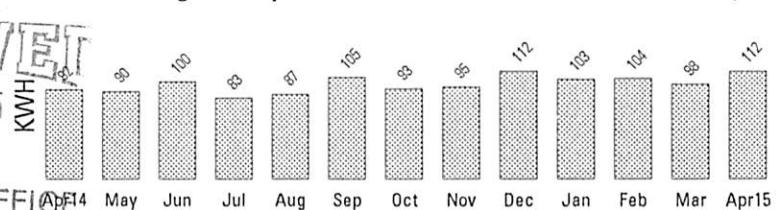
Tariff 218 -General Service 04/06/15
ESI-ID # 10176989692347670
Energy Charges WCPlea \$ 4.91
Customer Charge Approved For Payment \$ 11.59
Fuel Charge @ 0.0293230 Per KWH 3.28
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .05
Transmission Cost Recovery Factor gc \$ 34
Current Electric Charges Due Int. \$ 20.17

Total Amount Due Invo 0141620 \$40.50
Due Date Apr 24
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
From	To	Previous	Code	Current	Code	
190107346	03/03	04/06	2385	Estimate	2497	Actual
Multiplier 1.0000		Metered Usage 112 KWH				

Next scheduled read date should be between Apr 30 and May 5

13 Month Usage History Total KWH for Past 12 Months is 1,162



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	112	34	3	\$0.59	59°F
Previous	98	29	3	\$0.70	47°F
One Year Ago	92	29	3	\$0.69	57°F

Your Average Monthly Usage: 97 KWH

240.695.4441.40

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

SWEPCO Messages

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

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/>

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



A unit of American Electric Power

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

3332-2

Account Number
 964-359-182-0-4
 CY 02
 1940

\$39.11	\$ <u>19.40</u>
Total Amount Due	Amount Enclosed
Due Date Apr 24	

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



000003911000003911010000000009643591820406042404002900001

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$39.11	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing *pd on 3/30/15* \$ 19.71
 Previous Balance Due \$ 19.71

Current SWEPCO Charges:

Tariff 218 -General Service 04/06/15
 ESI-ID # 10176989628730940
 Energy Charges *W A Gen* \$ 4.47
 Customer Charge *Approved For Payment* 11.59
 Fuel Charge @ 0.0293230 Per KWH 2.99
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
 Transmission Cost Recovery Factor .31
 Current Electric Charges Due *gc* \$ 19.40

Total Amount Due \$39.11
Due Date Apr 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
190127514	03/03	04/06	1663	Estimate	1765	Actual
Multiplier 1.0000			Metered Usage 102 KWH			
Next scheduled read date should be between Apr 30 and May 5						

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

SWEPCO Messages

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

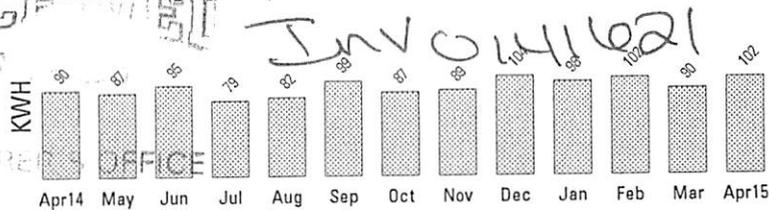
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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/>

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 **1,102**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	102	34	3	\$0.57	59°F
Previous	90	28	3	\$0.70	47°F
One Year Ago	90	29	3	\$0.68	57°F

Your Average Monthly Usage: 92 KWH



A unit of American Electric Power

240.695.4441.40



A unit of American Electric Power

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

3333-1
960003333 01 AV 0.378

Account Number
969-709-182-0-5
CY 02
81280

Table with 2 columns: Amount, Description. Row 1: \$1,587.79 Total Amount Due. Row 2: \$ 812.80 Amount Enclosed. Row 3: Due Date Apr 24

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

HARRISON COUNTY JUVENILE DETENTION
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



000158779000158779010000000009697091820506042404002900002

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 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 969-709-182-0-5, \$1,587.79, Apr 24, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 158430733, 02-11, Apr 6, 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

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

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

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

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

Previous Charges:

Total Amount Due At Last Billing Pd on 3/30/15 \$ 774.99
Previous Balance Due \$ 774.99

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/06/15
ESI-ID # 10176989600327770
Energy Charges WCPJen \$ 459.61
Fuel Charge @ 0.0293230 Per KWH 294.40
Military Base Adjustment Factor .35
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH Payment 8.39
Transmission Cost Recovery Factor 14.14
Municipal Franchise Fee 10.81

Current Electric Charges Due \$ 787.70

Tariff 132 -Area Lighting 04/01/15
ESI-ID # 10176989600327771
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15
Fuel Charge @ 0.0293230 Per KWH 4.57
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 \$ 17.08

Tariff 142 -Private Lighting 04/01/15
ESI-ID # 10176989600327772
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0293230 Per KWH 1.99
Military Base Adjustment Factor Inv 0141622 .01
Transmission Cost Recovery Factor .08
Municipal Franchise Fee .07

Current Electric Charges Due \$ 8.02

Total Amount Due \$ 812.80 - \$1,587.79
Due Date Apr 24
Due Date Does Not Apply To Any Previous Balance Due



450.570.4441.45

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

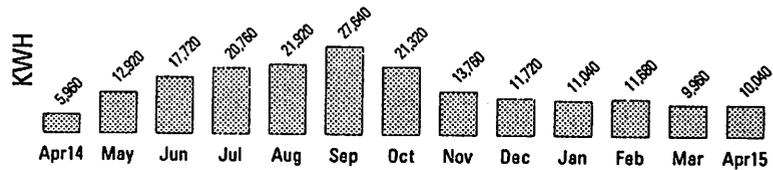
3333-1

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	\$1,587.79	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Apr 6, 2015

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
158430733	03/05	04/06	3226	Actual	3477	Actual
Multiplier 40.0000			Metered Usage 10,040 KWH			
158430733	03/05	04/06	0.000	Actual	0.570	Actual
Multiplier 40.0000			Metered Usage 22.800 KW			
Next scheduled read date should be between Apr 30 and May 5						

13 Month Usage History Total KWH for Past 12 Months is 186,400



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10,040	32	314	\$24.62	60°F
Previous	9,960	30	332	\$25.02	47°F
One Year Ago	5,960	29	206	\$26.64	57°F
Your Average Monthly Usage: 15,533 KWH					

Adjusted Usage 04/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
10,040			Billing Usage
22.800			10,040 KWH
			22.800 KW

Additional 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.

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.

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

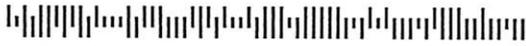
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-536751610

3339-2

Account Number
 966-248-117-0-7
 CY 02
 1235

\$25.86	\$ <u>12.35</u>
Total Amount Due	Amount Enclosed
Due Date Apr 24	

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



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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

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$25.86	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing *Pdon* \$ 13.51
 Previous Balance Due *3/30/15* \$ 13.51

Current SWEPCO Charges:

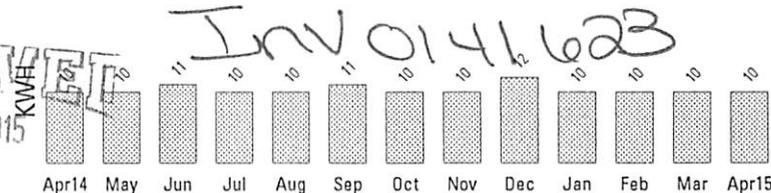
Tariff 218 -General Service 04/06/15
 ESI-ID # 10176989633088555
 Energy Charges *WCP* \$.44
 Customer Charge *Approved For Payment* 11.59
 Fuel Charge @ 0.0293230 Per KWH .29
 Transmission Cost Recovery Factor *PR 15 2015* .03
 Current Electric Charges Due *Jc Int.* \$ 12.35

Total Amount Due \$25.86
Due Date Apr 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
536751610	03/05	04/06	708	Actual	718	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Apr 30 and May 5						

13 Month Usage History Total KWH for Past 12 Months is 124



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	32	0	\$0.39	60°F
Previous	10	30	0	\$0.45	47°F
One Year Ago	10	29	0	\$0.47	57°F

Your Average Monthly Usage: 10 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

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 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.sweppo.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request.

Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for important information



A unit of American Electric Power

240.695.4441.40



A unit of American Electric Power

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

3339-1
 960003339 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
 3059

\$66.75	\$ <u>30.59</u>
Total Amount Due	Amount Enclosed
Due Date Apr 24	

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

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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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$66.75	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Apr 6, 2015

Previous Charges:
 Total Amount Due At Last Billing *Pd on 3/30/15* \$ 36.16
 Previous Balance Due \$ 36.16

Current SWEPCO Charges:
 Tariff 218 -General Service 04/06/15
 ESI-ID # 10176989614946616
 Energy Charges *WCP due* \$ 10.87
 Customer Charge *Approved For Payment* 11.59
 Fuel Charge @ 0.0293230 Per KWH 7.27
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .11
 Transmission Cost Recovery Factor .74
 Current Electric Charges Due *gc int.* \$ 30.59

Total Amount Due \$66.75
Due Date Apr 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
535492200	03/05	04/06	12944	Actual	13192	Actual
Multiplier 1.0000			Metered Usage 248 KWH			
Next scheduled read date should be between Apr 30 and May 5						

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

SWEPCO Messages

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

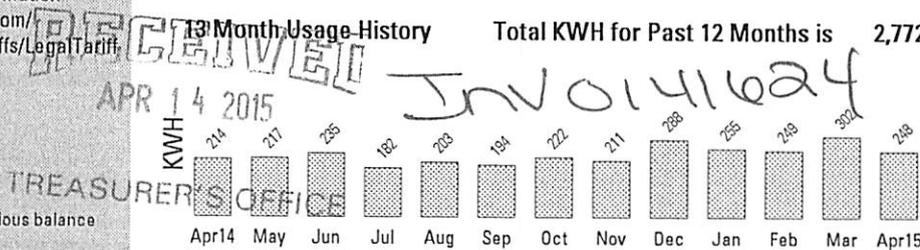
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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



13 Month Usage History Total KWH for Past 12 Months is 2,772



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	248	32	8	\$0.96	60°F
Previous	302	34	9	\$1.06	46°F
One Year Ago	214	29	7	\$1.02	57°F

Your Average Monthly Usage: 231 KWH

240.695.4441.40



A unit of American Electric Power

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

3339-3

Account Number
962-415-146-0-1
CY 02
7253

Table with Total Amount Due (\$145.32) and Amount Enclosed (\$72.53). Due Date Apr 24.

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



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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

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

Previous Charges:

Total Amount Due At Last Billing \$ 72.79
Previous Balance Due \$ 72.79

Current SWEPCO Charges:

Tariff 218 -General Service 04/06/15
ESI-ID # 10176989631253948
Energy Charges \$ 34.86
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 23.31
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .35
Transmission Cost Recovery Factor 2.39
Current Electric Charges Due \$ 72.53

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

SWEPCO Messages

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

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

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

Detailed copy of rate schedule will be furnished upon request. 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 \$145.32
Due Date Apr 24
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, and Metered Usage.

13 Month Usage History Total KWH for Past 12 Months is 8,029

RECEIVED APR 14 2015 TREASURER'S OFFICE

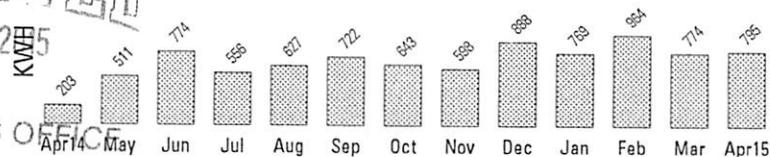


Table with Month, Total KWH, Days, KWH Per Day, Cost Per Day, and Average Temperature.

240.695.4441.40





A unit of American Electric Power

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

3330-1
960003330 01 AV 0.378

Account Number
967-694-929-0-9
CY 02
22074

Table with 2 columns: Amount Due, Amount Enclosed. Values: \$424.34, \$220.74. Due Date Apr 24.

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



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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, \$424.34, Apr 24, 2015.

Previous Charges:

Total Amount Due At Last Billing Pd on 3/30/15 \$ 203.60
Previous Balance Due \$ 203.60

Current SWEPCO Charges:

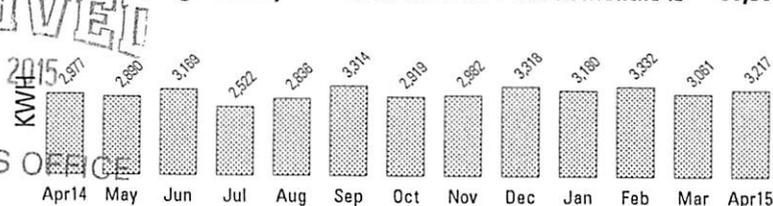
Tariff 240 -Lighting And Power 04/06/15
Energy Charges 117.41
Fuel Charge @ 0.0293230 Per KWH 94.33
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.69
Transmission Cost Recovery Factor 6.20
Current Electric Charges Due \$ 220.74

Total Amount Due \$424.34
Due Date Apr 24
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Includes Multiplier 1.0000 and Metered Usage 3,217 KWH.

13 Month Usage History

Total KWH for Past 12 Months is 36,500



240.695.4441.40

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

SWEPCO Messages

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

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.swepeco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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



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

3330-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$424.34	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Apr 6, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,217	32	101	\$6.90	60°F
Previous	3,061	30	102	\$6.79	47°F
One Year Ago	2,977	29	103	\$7.78	57°F
Your Average Monthly Usage: 3,042 KWH					

Adjusted Usage 04/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,217				3,217 KWH
9.000				10.000 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.

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-96-158430970

3329-1
960003329 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
24779

\$478.25	\$ 247.79
Total Amount Due	Amount Enclosed
Due Date Apr 24	

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



0000478250000478250100000000009608002820006042404002900009

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$478.25	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing *3/30/15* \$ 230.46
Previous Balance Due \$ 230.46

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/06/15
ESI-ID # 10176989649338510
Energy Charges \$ 144.94
Fuel Charge @ 0.0293230 Per KWH 92.66
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.64
Transmission Cost Recovery Factor 7.44
Current Electric Charges Due \$ 247.79

Total Amount Due *QC* \$478.25
Due Date Apr 24
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
158430970	03/05	04/06	72	Actual	151	Actual
Multiplier 40.0000			Metered Usage 3,160 KWH			
158430970	03/05	04/06	0.000	Actual	0.300	Actual
Multiplier 40.0000			Metered Usage 12.000 KW			

Next scheduled read date should be between Apr 30 and May 5

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

SWEPCO Messages

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

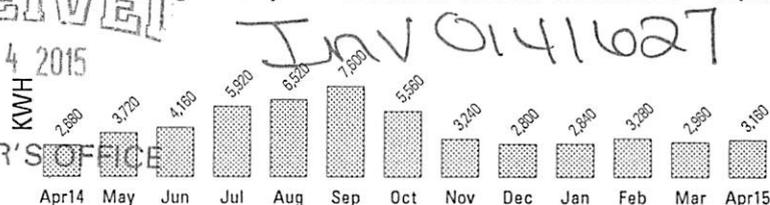
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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/>

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 51,280



240.695.4441.40

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

3329-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$478.25	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Apr 6, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,160	32	99	\$7.74	60°F
Previous	2,960	30	99	\$7.68	47°F
One Year Ago	2,680	29	92	\$10.12	57°F
Your Average Monthly Usage: 4,273 KWH					

Adjusted Usage 04/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,160				3,160 KWH
12.000				12.000 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.

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-96-190117535

6366-1
960006366 01 SP 0.480

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
1159

\$24.32	\$ <u>11.59</u>
Total Amount Due	Amount Enclosed
Due Date Apr 24	

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



0000024320000024320100000000009652691820406042404002900006

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	\$24.32	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 12.73
Previous Balance Due \$ 12.73

Current SWEPCO Charges:

Tariff 218 -General Service 04/06/15
ESI-ID # 10176989651162000
Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$24.32
Due Date Apr 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail			
From	To	Previous	Code	Current	Code
190117535	03/05	04/06	8	Actual	8 Actual
Multiplier 1.0000		Metered Usage 0 KWH			
Next scheduled read date should be between Apr 30 and May 5					

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.36	60°F
Previous	0	30	0	\$0.42	47°F
One Year Ago	0	29	0	\$0.44	57°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

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

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

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

Detailed copy of rate schedule will be furnished upon request. 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

APR 09 2015

TREASURER'S OFFICE

240.695.4441.40

INV0141630



A unit of American Electric Power

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

3752-1
960003752 01 AV 0.378



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

Account Number
965-777-549-0-4
CY 02
428313

\$8,305.92	\$ <u>4283.13</u>
Total Amount Due	Amount Enclosed
Due Date Apr 23	

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



0008305920008305920100000000009657775490402042304002900004

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	\$8,305.92	Apr 23, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Apr 2, 2015

Previous Charges:

Total Amount Due At Last Billing **Paid on 3/30/15** \$ 4,022.79
 Previous Balance Due \$ 4,022.79
Current SWEPCO Charges:
 Tariff 240 -Lighting And Power 04/02/15
 ESI-ID # 10176989683234816
 Energy Charges **WCP** \$ 2,031.45
 Fuel Charge @ 0.0293230 Per KWH 2,024.46
 Military Base Adjustment Factor **Approved For Payment** 2.38
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 57.72
 Transmission Cost Recovery Factor 92.76
 Municipal Franchise Fee 74.36
Current Electric Charges Due **gc** \$ **4,283.13**

Total Amount Due \$8,305.92

Due Date Apr 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
158374514	03/05	04/02	16267	Actual	17130	Actual
Multiplier 80.0000		Metered Usage 69,040 KWH				
158374514	03/05	04/02	0.000	Actual	1.870	Actual
Multiplier 80.0000		Metered Usage 149.600 KW				

Next scheduled read date should be between Apr 30 and May 5

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

DEPOSIT WARNING: An additional deposit may be billed to your account, if all of the above amounts are not paid by the date specified on this statement. Any future late payments may result in this additional charge. This deposit would be billed in three installments.

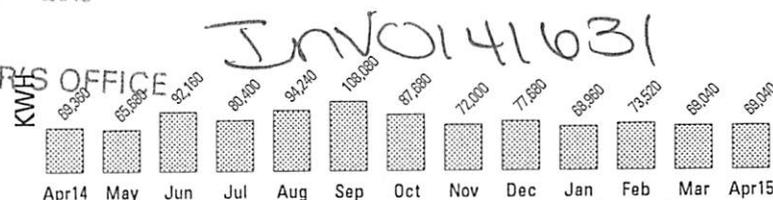
Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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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
APR 09 2015

Month Usage History Total KWH for Past 12 Months is 958,800



100,564.4441.45



A unit of American Electric Power

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

3752-1

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	\$8,305.92	Apr 23, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Apr 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	69,040	28	2,466	\$152.97	60°F
Previous	69,040	30	2,301	\$134.09	47°F
One Year Ago	69,360	28	2,477	\$162.34	58°F
Your Average Monthly Usage: 79,900 KWH					

Adjusted Usage 04/15			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
Metered Usage	(100.0)		Billing Usage
69,040			69,040 KWH
149.600			149.600 KW

Additional 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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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-96-428857354

3470-1
 960003470 01 AV 0.378



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

Account Number
 963-494-773-0-5
 CY 07
 741938

\$7,419.38	\$ 7,419.38
Total Amount Due	Amount Enclosed
Due Date Apr 30	

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



000741938000741938010000000009634947730510043004007900000

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	\$7,419.38	Apr 30, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Apr 10, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 5,822.36
 Payment 04/08/15 - Thank You -5,822.36
 Previous Balance Due *WCPJ* \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/09/15 *600%*
 ESI-ID # 10176989668559262
 Energy Charges *100.565.4441.45* \$ 3,788.68
 Fuel Charge @ 0.0293230 Per KWH *\$ 4,451.63* 3,223.18
 Military Base Adjustment Factor 3.79
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 91.89
 Transmission Cost Recovery Factor *40%* 193.46
 Municipal Franchise Fee *100.511.4441.35* 118.38
 Current Electric Charges Due *\$2,967.75* 7,419.38

Total Amount Due \$7,419.38

Due Date Apr 30

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
428857354	03/10	04/09	69925	Actual	70383	Actual
Multiplier 240.0000			Metered Usage 109,920 KWH			
428857354	03/10	04/09	0.000	Actual	1.300	Actual
Multiplier 240.0000			Metered Usage 312.000 KW			
428857354	03/10	04/09	0.000	Actual	312.048	Actual
Multiplier 1.0000			Metered Usage 312.048 KW			

Next scheduled read date should be between May 7 and May 12

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

SWEPCO Messages

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

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

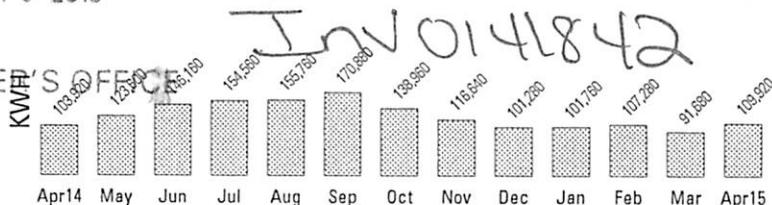
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

RECEIVED

APR 16 2015 Month Usage History

Total KWH for Past 12 Months is 1,512,480



A unit of American Electric Power

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

3470-1

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	\$7,419.38	Apr 30, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Apr 10, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	109,920	30	3,664	\$247.31	64°F
Previous	91,680	28	3,274	\$207.94	45°F
One Year Ago	103,920	29	3,583	\$258.60	58°F
Your Average Monthly Usage: 126,040 KWH					

Adjusted Usage 04/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
109,920				109,920 KWH
312.048				312.000 KW
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.

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.



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: 04/09/2015
Due Date: 04/27/2015
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	107.08	107.08
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	76.31	76.31
				.00	183.39	183.39

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: 04/09/2015		
Amount Due By 04/27/2015		183.39
Amount Due After 04/27/2015		183.39

Service Address: METAL BUILDING/SH-154

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

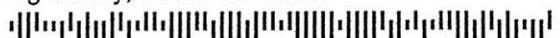


Pay-By-Phone
888-223-2056

We Accept:



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



000183390001833900000000427150580780011



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

1588 1 MB 0.432
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1588
 C-7 P-21

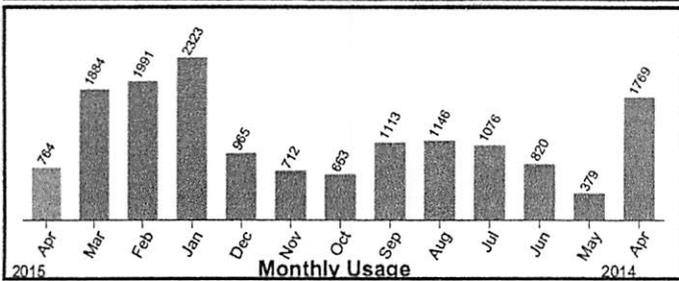


Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 04/09/2015		
Balance From Last Billing		348.25
Payments		348.25-
Balance Forward		0.00
Current Charges		183.39
Amount Due by 04/27/2015		183.39

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	03/03/2015	04/02/2015	30	30337	31101	1	764	1113	23.840



Consumer Charge		16.00
Energy Charge	764@ \$0.047876	36.58
Power Cost Recovery Factor	764@ \$0.04801	36.68
Res 175w Mv Sec Light (Qty: 2)		17.34
Peak Month Energy Adjustment	71@ \$0.0067	0.48
Current Charges This Service		107.08

WCF

Approved For Payment

RECEIVED

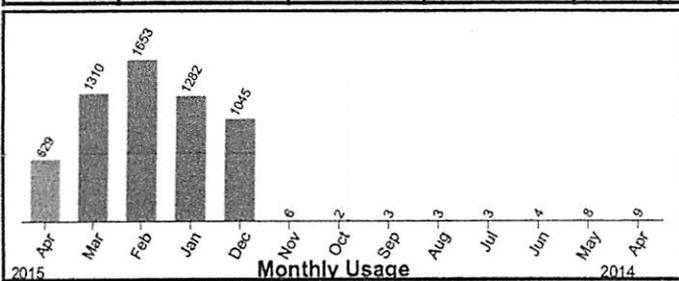
APR 14 2015

APR 15 2015
gc
 Int.

TREASURER'S OFFICE

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	764	30	25	\$107.08	50	68
Previous	1884	28	67	\$209.53	38	55
Apr 2014	1769	31	57	\$1,019.28	45	67
May 2014	379	30	13	\$71.17	53	74

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	03/01/2015	03/31/2015	30	11949	12578	1	629	4	3.750



Consumer Charge		16.00
Energy Charge	629@ \$0.047876	30.11
Power Cost Recovery Factor	629@ \$0.04801	30.20
Current Charges This Service		76.31

100.511.4441.35

INV 0141628

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	629	30	21	\$76.31	47	66
Previous	1310	28	47	\$138.72	34	53
Apr 2014	9	30	0	\$246.80	43	66
May 2014	8	29	0	\$16.72	50	73





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

1454 1 AV 0.378
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

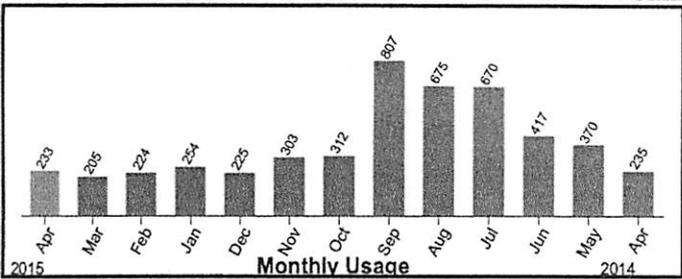
5 1454
C-6 P-9



Account Number: 58078003	Cycle: 8
Statement Date: 04/13/2015	
Balance From Last Billing	37.52
Payments	37.52-
Balance Forward	0.00
Current Charges	40.48
Amount Due by 04/29/2015	40.48

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	03/05/2015	04/07/2015	33	1293	1526	1	233	734	0.560



Consumer Charge		16.00
Energy Charge	233@ \$0.047876	11.16
Power Cost Recovery Factor	233@ \$0.04801	11.19
Peak Month Energy Adjustment	318@ \$0.0067	2.13
Current Charges This Service		40.48

WCP

Approved For Payment

RECEIVED

APR 16 2015

gc

TREASURER'S OFFICE

140.620.4441.40

Inv 0141843

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	233	33	7	\$40.48	52	69
Previous	205	28	7	\$37.52	37	56
Apr 2014	235	28	8	\$269.68	47	69
May 2014	370	34	11	\$51.60	52	76

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.**



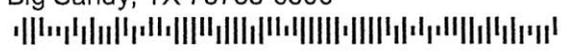
Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 04/13/2015	
Amount Due By 04/29/2015	40.48
Amount Due After 04/29/2015	40.48

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

Pay-By-Phone
888-223-2056



Upshur Rural Electric Cooperative 8
PO Box 6500
Big Sandy, TX 75755-6500



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