

05/26/2015

74397

\$702.14

---Seven Hundred Two Dollars and 14/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 74397

05/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
26136804/15642 FM 134/3/30-5/1/2015	INV0144180		100.511.4441.35		26.95
28487189/2203 KATHERINE ST/4/2-5/5/2015	INV0144181		100.511.4441.35		27.52
26137018/15652 FM 134/3/30-5/1/2015	INV0144193		100.511.4441.35		25.81
28199016/102 W HOUSTON ST/3/31-4/30/201	INV0144194		100.511.4441.35		28.08
90141581/2200 E TRAVIS/JAIL ANNEX/4/9-5/9	INV0144449		100.564.4441.45		593.78

CHECK TOTAL

702.14



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name T J TAYLOR MEMORIAL CT
Account number 2613680-4
Date mailed 05/08/2015
Date due 05/26/2015
Total amount due \$ 26.95

ACCT SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous balance (\$100.70), Payment 04/08/2015 (-60.62), Payment 04/30/2015 (-40.08), Balance forward (\$0.00), Current billing (26.95), Total amount due (\$26.95).

SERVICE ADDRESS

15642 Fm 134
Karnack TX 75661-3295

WCP Jan

YOUR GAS USAGE

32 Day billing period Meter # 3060103480571
Current reading (Corrected) 05/01/2015 5604
Previous reading 03/30/2015 5602
Metered Usage 1 CCF = 100 cubic feet of gas 2

YOUR BILL IN DETAIL

Table with 3 columns: Description, Quantity, Rate. Rows include Customer charge (\$25.65), Storage inventory charge (2 CCF @ \$0.01048/CCF, 0.02), Base amount (2 CCF @ \$0.06475/CCF, 0.13), Gas cost adjustment (2 CCF @ \$0.49566/CCF, 0.99), Rate case surcharge (0.16).

Total current charges

\$26.95

Approved For Payment

MAY 19 2015

RECEIVED

MAY 12 2015

Jc Int.

Inv 0144180

TREASURER'S OFFICE

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 68 °F; this period last yr 64 °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 05/26/2015
Total amount due \$ 26.95
Amount paid

\$ 26.95

14598

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00014598 01 AV 0.378 1

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



0870095826505

008200000261368041000000026950000000269570



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 COURT HSE
Account number: 2848718-9
Date mailed: 05/08/2015
Date due: 05/26/2015
Total amount due: \$ 27.52

ACCT SUMMARY table with columns for description and amount. Includes Previous balance, Payment 04/30/2015, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
2203 Katherine St
Marshall TX 75670-2813

Handwritten signature: WCPA

YOUR GAS USAGE
33 Day billing period: 04/02/2015 to 05/05/2015
Current reading: 05/05/2015 9118
Previous reading: 04/02/2015 9117
Metered Usage: 1 CCF = 100 cubic feet of gas 1

YOUR BILL IN DETAIL
Customer charge: \$25.65
Base amount: 1 CCF @ \$0.06440/CCF 0.06
Gas cost adjustment: 1 CCF @ \$0.40544/CCF 0.41
Rate case surcharge: 0.16
Reimbursement of local franchise fee: 0.69
Reimbursement of State GRT: 0.55

Total current charges: \$27.52

RECEIVED Approved For Payment

MAY 12 2015

MAY 14 2015

TREASURER'S OFFICE

Handwritten initials: Jc

Inv 0144181

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

Page 1 of 1

Avg daily temp: This period this yr 68 °F; this period last yr 63 °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: 05/26/2015
Total amount due: \$ 27.52
Amount paid: \$

Handwritten amount: 27.52

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00014603 01 AV 0.378 1

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



1200086693129

008200000284871890000000027520000000275280

14603



Always There.®

Keep this part of your bill.

Customer name	HARRISON CO COURTHOUSE
Account number	2613701-8
Date mailed	05/05/2015
Date due	05/20/2015
Total amount due	\$ 25.81

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

ACCT SUMMARY	Gas charges
Previous balance	\$73.86
Payment 04/08/2015	- 45.20
Payment 04/30/2015	- 28.66
Balance forward	\$ 0.00
Current billing	25.81
Total amount due	\$25.81

SERVICE ADDRESS
 15652 Fm 134
 Karnack TX 75661-3295

WCPJ

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.

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YOUR GAS USAGE	Meter # 3791220014723
32 Day billing period	03/30/2015 to 05/01/2015
Current reading	05/01/2015 114
Previous reading	03/30/2015 114
Metered Usage	1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL	GSS-2091A-GRIP 2014
Customer charge	\$25.65
Rate case surcharge	0.16
Total current charges	\$25.81

RECEIVED

MAY 07 2015

Approved For Payment

MAY 14 2015

gc

TREASURER'S OFFICE

INV0144193



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	05/20/2015
Total amount due	\$ 25.81
Amount paid	\$

25.81

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00017539 01 AV 0.378 1

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



17539



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name HARRISON COUNTY
Account number 2819901-6
Date mailed 05/06/2015
Date due 05/21/2015
Total amount due \$ 28.08

ACCT SUMMARY

Gas charges
Previous balance \$54.06
Payment 04/08/2015 - 27.03
Payment 04/30/2015 - 27.03
Balance forward \$ 0.00
Current billing 28.08
Total amount due \$28.08

SERVICE ADDRESS

102 W Houston St
Marshall TX 75670-4038

*Annex
WCPD*

YOUR GAS USAGE

30 Day billing period
Current reading 8991
Previous reading 8991
Metered Usage
Meter # 3020004373997
03/31/2015 to 04/30/2015
04/30/2015
03/31/2015
1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.68
Reimbursement of State GRT 0.54
Pipeline safety fee 1.05

Total current charges

\$28.08

Inv 0144194

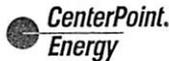
Approved For Payment

*Jan 14 2015
JC
Int.*

RECEIVED

MAY 08 2015

TREASURER'S OFFICE



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 05/21/2015
Total amount due \$ 28.08
Amount paid \$ 28.08

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010938 01 AV 0.378 1

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



0870095693673

008200000281990164000000028080000000280840

10938



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name: HARRISON COUNTY HARRISON COUNTY TREASURER
Account number: 9014158-1
Date mailed: 05/14/2015
Date due: 05/29/2015
Total amount due: \$ 593.78

Table with 2 columns: Description and Amount. Rows include ACCT SUMMARY, Previous balance, Payment 04/30/2015, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
2200 E Travis St
Marshall TX 75672-5658

YOUR GAS USAGE
30 Day billing period: 04/09/2015 to 05/09/2015
Current reading: 38704
Previous reading: 37848
Metered Usage: 1 CCF = 100 cubic feet of gas
Combined pressure factor: 1.34580
Adjusted usage: 1152 CCF

Table with 2 columns: Description and Amount. Rows include YOUR BILL IN DETAIL, Customer charge, Base amount, Gas cost adjustment, Rate case surcharge, Reimbursement of local franchise fee, and Reimbursement of State GRT.

Total current charges: \$593.78

Approved For Payment

RECEIVED stamp

MAY 18 2015 stamp

MAY 18 2015 stamp

Handwritten signature 'jc Int.'

TREASURER'S OFFICE

Handwritten 'Inv 0144449'

Avg daily gas use: This period this yr 38.4 CCF; this period last yr 42.3 CCF Page 1 of 1 Avg daily temp: This period this yr 69 °F; this period last yr 67 °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: 05/29/2015
Total amount due: \$ 593.78
Amount paid

Handwritten '593.78'

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010572 01 AV 0.378 1

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



0160096742350

008200000901415810000000593780000005937880

10572

05/26/2015

74479

\$4,194.86

---Four Thousand One Hundred Ninety Four Dollars and 86/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 74479

05/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0190001501002/0 HOUISE SQUARE/4/1-5/1/2	INV0144183		100.511.4441.35		44.48
0190001500008/HOUSE SQUARE/4/1-5/1/201	INV0144184		100.511.4441.35		24.88
0200002260005/415 E BURLESON ST/4/1-5/1/	INV0144185		100.511.4441.35		64.92
0150002340003/2201 KATHERINE ST/3/31-4/3	INV0144186		100.511.4441.35		23.52
0140001570018/102 W HOUSTON ST/3/31-4/3	INV0144187		100.511.4441.35		19.43
0140001826007/215 S WELLINGTON/3/31-4/3	INV0144188		100.511.4441.35		19.43
0140001470009/200 W HOUSTON/3/31-4/30/3	INV0144189		100.565.4441.45		904.97
0140001509001/200 W HOUSTON/3/31-4/30/3	INV0144190		100.511.4441.35		2,359.45
0140001958002/309 W BOWIE ST/3/31-4/30/3	INV0144191		100.511.4441.35		8.28
0370001120002/1401 WARREN/JUV/4/9-5/11/	INV0144450		450.570.4441.45		569.66
0370001150005/2210 WARRED DR/AIRPORT/4	INV0144451		240.695.4441.40		143.47
0370001250002/2210 WARREN/AIRPORT/4/9-5	INV0144452		240.695.4441.40		12.37

CHECK TOTAL

4,194.86



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-01-6QB-AM-01324-4

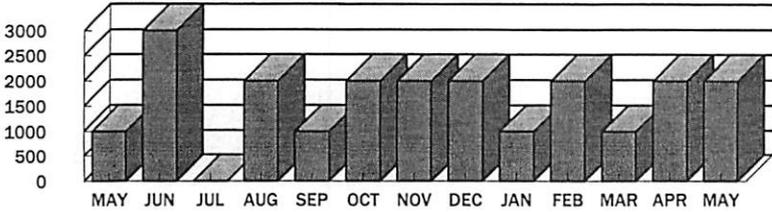


HARRISON CTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



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.

-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

Approved For Payment

MAY 19 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

Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 04/01/2015 TO 05/01/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Current Account Activity

Service	Previous	Current	Usage
WT	36	37	1000
WT	793	794	1000
Total Consumption			2000

Current Charges

	Amount
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

RECEIVED
MAY 12 2015

Inv 0144183

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

Payment **Coupon** For Billing Statement

Amount Enclosed

44.48

NAME: HARRISON CTY COURT HOUSE
ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 04/01/2015 TO 05/01/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

For Office Use Only

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



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-01-6QB-AM-01323-4

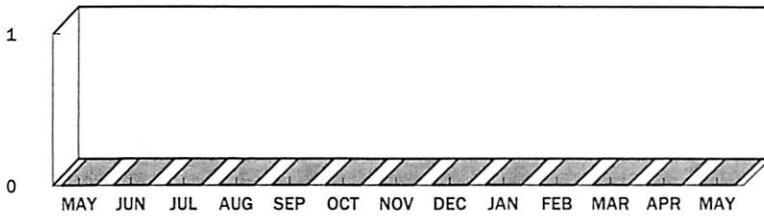


HARRISON CTY COURT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



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.

BILL NOW AVAILABLE, SIGN UP ONLINE.

o report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
o report missed garbage pickup, contact Allied Waste at 800-678-7274.
or 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

MAY 12 2015

Jc

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
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 04/01/2015 TO 05/01/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 04/01/2015 TO 05/01/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

WCP

Current Charges

Water 24.88

RECEIVED
MAY 12 2015

TREASURER'S OFFICE

Amount Due

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

INV 0144184

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

24.88



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-01-6QB-AM-01325-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 04/01/2015 TO 05/01/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Current Account Activity

Service	Previous	Current	Usage
WT	551	553	2000

WCP

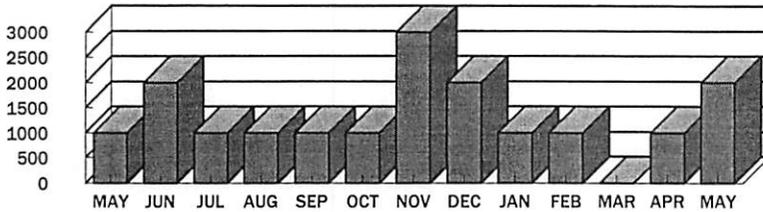
Current Charges

Amount

Water	28.87
Sewer	15.61
Refuse	20.44

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.

-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

gc

Amount Due

Current Charges	64.92
Subtotal Due	64.92
*Voluntary Litter Control	1.00
Amount Due with Litter Control	65.92

RECEIVED

MAY 12 2015

Inv 0144185

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 ELECTION OFFIC
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 04/01/2015 TO 05/01/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

64.92

For Office Use Only

ACCOUNT NUMBER 020-0002260-005
Amount Due: 64.92
Amount Due with Litter Control 65.92



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



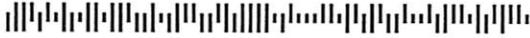
CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-01-6QB-AM-01322-4



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



Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Current Account Activity

Service	Previous	Current	Usage
WT	238	238	0

WCP

Current Charges

	Amount
Water	12.37
Sewer	11.15

RECEIVED
MAY 12 2015

TREASURER'S OFFICE

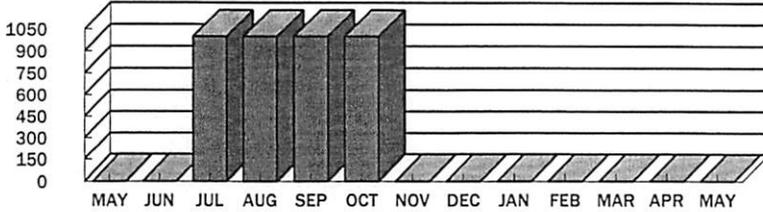
Amount Due

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

Inv 0144186

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.

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.
or 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

Jc

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

23.52

For Office Use Only

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



CITY OF MARSHALL
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-01-6QB-AM-01321-4

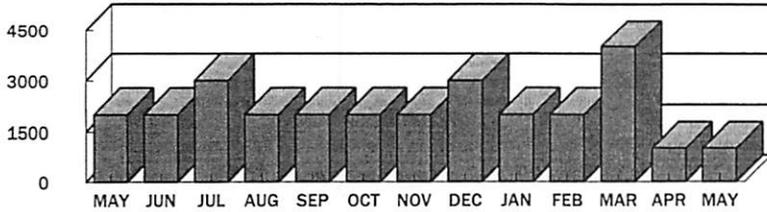


ATTN: CLARENCE
HARRISON COUNTY ANNEX
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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o 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

12 11 2015
JC

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: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Current Account Activity

Service	Previous	Current	Usage
WT	47	48	1000

WCF

Current Charges

	Amount
Water	8.28
Sewer	11.15

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MAY 12 2015

TREASURER'S OFFICE

Amount Due

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

INV 0144187

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

Payment Coupon For Billing Statement

Amount Enclosed

19.43



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001826-007
 PIN #: 02120801
 SERVICE ADDRESS: 215 S WELLINGTON ST
 SERVICE PERIOD: 03/31/2015 TO 04/30/2015
 BILLING DATE: 05/06/2015
 DUE DATE: 05/21/2015

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-01-6QB-AM-01320-4



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



Current Account Activity

Service	Previous	Current	Usage
WT	125	126	1000

WCP

Current Charges

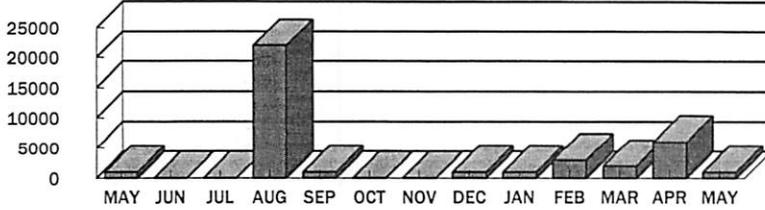
Current Charges	Amount
Water	8.28
Sewer	11.15

RECEIVED
 MAY 12 2015

TREASURER'S OFFICE

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

Special Message

Inv 0144188

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

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

Approved For Payment

Jc
Int.

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NAME: HARRISON COUNTY
 ACCOUNT NUMBER: 014-0001826-007
 PIN #: 02120801
 SERVICE ADDRESS: 215 S WELLINGTON ST
 SERVICE PERIOD: 03/31/2015 TO 04/30/2015
 BILLING DATE: 05/06/2015
 DUE DATE: 05/21/2015

Payment Coupon For Billing Statement

Amount Enclosed

19.43

For Office Use Only

ACCOUNT NUMBER 014-0001826-007
 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

Account Information	
ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	03/31/2015 TO 04/30/2015
BILLING DATE:	05/06/2015
DUE DATE:	05/21/2015

1 AV *A-01-6QB-AM-01319-4
HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Current Account Activity			
Service	Previous	Current	Usage
WT	39089	39130	41000

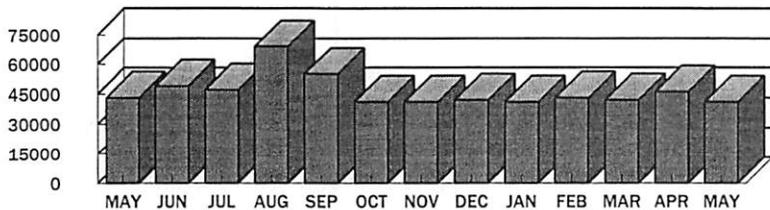
WCF

Current Charges		Amount
Water		184.48
Sewer		189.55
Refuse		530.94

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MAY 12 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

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BILL NOW AVAILABLE, SIGN UP ONLINE.

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

Approved For Payment

MAY 14 2015

J. Int.

TREASURER'S OFFICE

Amount Due	
Current Charges	904.97
Subtotal Due	904.97
*Voluntary Litter Control	1.00
Amount Due with Litter Control	905.97

100.565.4441.45
INV0144189

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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: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Payment **Coupon** For Billing Statement

Amount Enclosed
904.97

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 904.97
Amount Due with Litter Control 905.97



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: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Current Account Activity

Service	Previous	Current	Usage
WT	14812	14980	168000
WT	7419	7525	106000
Total Consumption			274000

Current Charges

	Amount
Water	1130.72
Sewer	1228.73

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MAY 12 2015

TREASURER'S OFFICE

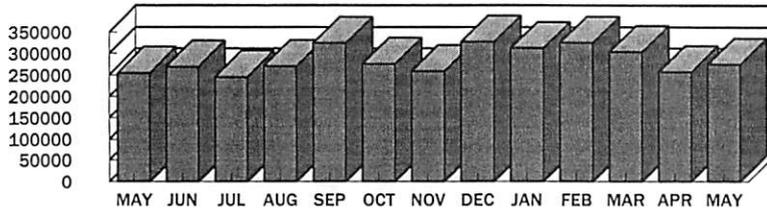
Amount Due

Current Charges	2359.45
Subtotal Due	2359.45
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,360.45

Inv 0144190

Your Monthly Usage

Water Usage (in gallons)



Special Message

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BILL NOW AVAILABLE, SIGN UP ONLINE.

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o 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

[Signature]
Jc Int.

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Payment Coupon For Billing Statement

Amount Enclosed

2,359.45

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2359.45
Amount Due with Litter Control 2,360.45



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: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Current Account Activity

Service	Previous	Current	Usage
WT	242	243	1000

WCP

Current Charges

Water **8.28**

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MAY 12 2015

Amount Due

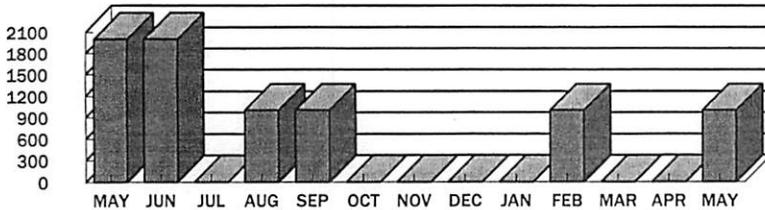
Current Charges 8.28
Subtotal Due 8.28
***Voluntary Litter Control 1.00**
Amount Due with Litter Control 9.28

TREASURER'S OFFICE

Inv 0144191

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

Approved For Payment

JC Int.

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NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/31/2015 TO 04/30/2015
BILLING DATE: 05/06/2015
DUE DATE: 05/21/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

8.28

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-FDH-AM-00449-2

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: 04/09/2015 TO 05/11/2015
BILLING DATE: 05/13/2015
DUE DATE: 05/28/2015

Current Account Activity

Service	Previous	Current	Usage
WT	12185	12215	30000

Current Charges

	Amount
Water	198.58
Sewer	140.49
Refuse	230.59

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MAY 18 2015

TREASURER'S OFFICE

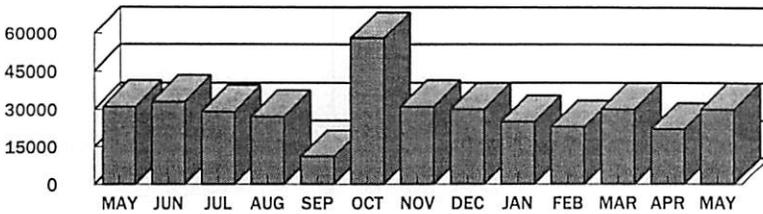
Amount Due

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

Inv 0144450

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Approved For Payment

MAY 18 2015
jc Int.

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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: 04/09/2015 TO 05/11/2015
BILLING DATE: 05/13/2015
DUE DATE: 05/28/2015

Payment Coupon For Billing Statement

Amount Enclosed

569.66

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



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-FDH-AM-00447-2



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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 04/09/2015 TO 05/11/2015
BILLING DATE: 05/13/2015

DUE DATE: 05/28/2015

Current Account Activity

Service	Previous	Current	Usage
WT	638	641	3000

Current Charges

	Amount
Water	16.26
Refuse	127.21

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MAY 18 2015

TREASURER'S OFFICE

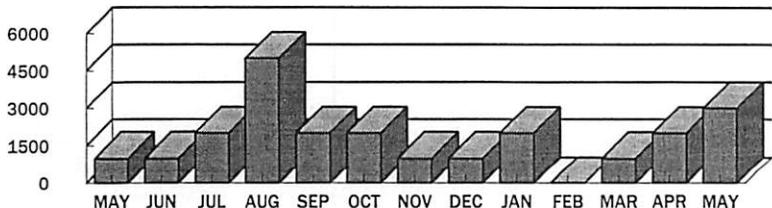
Amount Due

Current Charges	143.47
Subtotal Due	143.47
*Voluntary Litter Control	1.00
Amount Due with Litter Control	144.47

Inv 0144451

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

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Approved For Payment

MAY 18 2015

Jc
Int.

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

Payment Coupon For Billing Statement

Amount Enclosed

143.47

NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 04/09/2015 TO 05/11/2015
BILLING DATE: 05/13/2015
DUE DATE: 05/28/2015

For Office Use Only

ACCOUNT NUMBER 037-0001150-005
Amount Due: 143.47
Amount Due with Litter Control 144.47



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



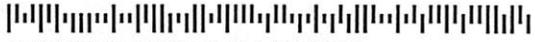
CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

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:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	04/09/2015 TO 05/11/2015
BILLING DATE:	05/13/2015
DUE DATE:	05/28/2015

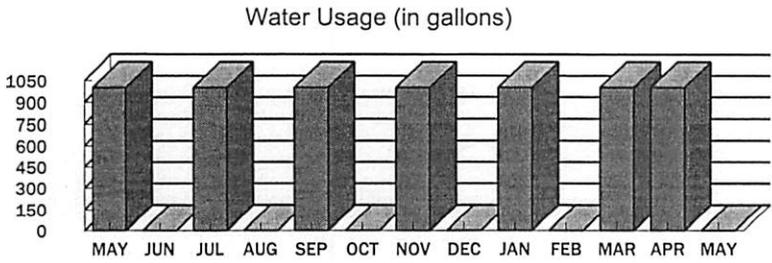
1 AV *A-01-FDH-AM-00448-2

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



Current Account Activity			
Service	Previous	Current	Usage
WT	1191	1191	0

Current Charges		Amount
Water	RECEIVED MAY 18 2015	12.37

Your Monthly Usage



TREASURER'S OFFICE

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

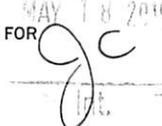
Special Message

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

-BILL NOW AVAILABLE, SIGN UP ONLINE.

o report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
 o report missed garbage pickup, contact Allied Waste at 800-678-7274.
 o 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
 MAY 18 2015


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

Inv0144452

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: 04/09/2015 TO 05/11/2015
 BILLING DATE: 05/13/2015
 DUE DATE: 05/28/2015

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

05/26/2015

74496

\$188.08

---One Hundred Eighty Eight Dollars and 08/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 74496 05/26/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADIO TOWER/TPWD/3/23-4/2	INV0144167		100.511.4441.35		13.74
10641/KARNACK JP/3/23-4/23/2015	INV0144448		100.511.4441.35		174.34

CHECK TOTAL

188.08

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	050715	03

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE
999999044001	03	3855	103	1374

DESCRIPTION OF CHARGES	AMOUNT
ENERGY USED	674
CUSTOMER CHARGE	700

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS	DUE DATE
1895	1828	67		4	05/27/15

BILLING DATE	AFTER DUE DATE	AMOUNT
050715		13.74

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

WCP

DUE DATE	AMOUNT NOW DUE
05/27/15	1374
AFTER DUE DATE	13.74

1274 HARRISON COUNTY
 TREASURER DEPT
 200 W HOUSTON ST STE 331
 Marshall TX 75670-4028

ROUTE	PCRF	PER KWH	
103	\$.0424500		
SERVICE FROM	SERVICE TO	METER MULT	
032315	042215	1	
PRESENT READING	PREVIOUS READING	KWH USED	KW USED
1895	1828	67	
METER NUMBER			
3855			
SERVICE DESCRIPTION			
RADIO TOWER/TPWD			2349



RECEIVED
 MAY 12 2015

TREASURER'S OFFICE

Approved For Payment

MAY 14 2015
gc
 Int.

Inv 0144167



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: 05/14/15

PAGE 1 of 1

SVC LOC:	METER NO:	SERVICE ADDRESS:				MAP LOCATION:			
CHARGE TYPE	SERVICE DATES FROM TO	METER READINGS PREVIOUS	METER READINGS PRESENT	KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	03/23 04/23	0000	0000	0		1	03-7	.0	
CUSTOMER CHARGE								7.00	
ENERGY CHARGE	04/04 05/05	50036	50130	94		1	03-7	12.43	
CUSTOMER CHARGE								7.00	
SECURITY LIGHT								5.65	
ENERGY CHARGE	03/23 04/23	14717	15976	1259		1	03-4	126.65	
CUSTOMER CHARGE								7.00	
ENERGY CHARGE	04/05 05/05	0681	0697	16		1	03-7	1.61	
CUSTOMER CHARGE								7.00	

P.C.R. FACTOR: .0424500 /KWH

Approved For Payment:

MAY 18 2015
gc
Int.

RECEIVED
MAY 18 2015

TREASURER'S OFFICE



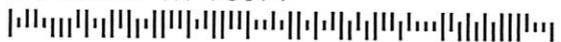
PANOLA-HARRISON ELECTRIC COOP.
PO BOX 1058
MARSHALL TX 75671

Account Number	Invoice Date
10641	05/14/15
Amount Now Due	174.34
After 06/03/15 Pay	174.34



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

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



05/26/2015

74524

\$18,834.24

---Eighteen Thousand Eight Hundred Thirty Four Dollars and 24/100 Cents---

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

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY			Check # 74524	05/26/2015	
96299553303/RB/4/6-5/4/15	INV0144168		140.620.4441.40		610.44
96043353307/R & B/4/2-5/4/2015	INV0144169		140.620.4441.40		245.47
96080028200/AIRPORT/4/6-5/4/15	INV0144170		240.695.4441.40		228.70
96745918209/S AIRPORT/4/6-5/4/15	INV0144171		240.695.4441.40		18.25
96435918204/2110 S AIRPORT RD/4/6-5/4/20	INV0144172		240.695.4441.40		17.88
96970918205/1401 WARREN DR/JUV/4/6-5/4/	INV0144173		450.570.4441.45		829.84
96689172805/2110 WARREN DR/AIRPORT/4/6	INV0144174		240.695.4441.40		26.77
96624811707/2110 S AIRPORT/4/6-5/4/2015	INV0144175		240.695.4441.40		12.35
96577754904/2200 E TRAVIS ST/JAIL/4/2-5/4,	INV0144176		100.564.4441.45		5,038.45
96526918204/S AIRPORT/4/6-5/4/2015	INV0144177		240.695.4441.40		11.59
96769492909/2110 S AIRPORT RD/4/6-5/4/20	INV0144178		240.695.4441.40		195.93
96241514601/2100 WARREN DR/AIRPORT/4/6	INV0144179		240.695.4441.40		66.62
96978063103/212 W BOWIE ST/4/8-5/7/2015	INV0144182		100.511.4441.35		129.92
96189312208/S AIRPORT/4/1-5/1/2015	INV0144195		100.511.4441.35		43.49
96112846108/165 W TEXAS AVE/3/30-4/30/20	INV0144196		100.511.4441.35		293.92
96501065708/2100 WARREN DR/HANGER/4/1/	INV0144407		240.695.4441.40		8.00
96317192605/1 PETER WHETSTONE SQ/4/8-5/	INV0144411		100.511.4441.35		2,308.86
96916577305/102 W HOUSTON/4/9-5/7/15	INV0144415		100.511.4441.35		859.37
96349477305/200 W HOUSTON/4/9-5/7/15	INV0144419		100.511.4441.35		3,022.78
96349477305/200 W HOUSTON/4/9-5/7/15	INV0144419		100.565.4441.45		4,534.17
96774768004/401 N ALAMO/4/9-5/7/15	INV0144421		100.511.4441.35		331.44

CHECK TOTAL

18,834.24



A unit of American Electric Power

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

4096-2

Account Number
962-995-533-0-3
CY 02
61044

Table with Total Amount Due (\$1,196.82) and Amount Enclosed (\$610.44). Due Date May 22.

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

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

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



000119682000119682010000000009629955330304052205002900008

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 1,267.21
Payment 04/08/15 - Thank You -680.83
Previous Balance Due \$ 586.38

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/04/15
ESI-ID # 101769896211050540
Energy Charges \$ 318.86
Fuel Charge @ 0.0293230 Per KWH 203.59
Military Base Adjustment Factor .31
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 5.80
Transmission Cost Recovery Factor 18.79

Current Electric Charges Due \$ 547.35

Tariff 112 -Area Lighting 05/01/15

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 -.04
Transmission Cost Recovery Factor .88

Current Electric Charges Due \$ 63.09

Total Amount Due \$1,196.82

Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail.

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

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.

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.

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 0144168

TREASURER'S OFFICE

MAY 12 2015

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

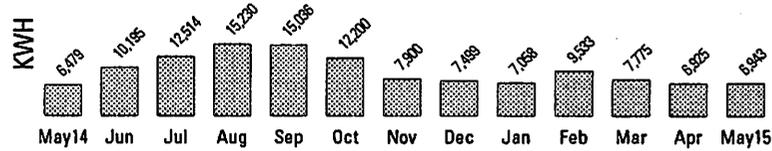
4096-2

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	\$1,196.82	May 22, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	May 4, 2015

13 Month Usage History

Total KWH for Past 12 Months is 118,344



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,943	28	248	\$19.55	68°F
Previous	6,925	32	216	\$16.35	60°F
One Year Ago	6,479	30	216	\$20.25	63°F
Your Average Monthly Usage: 9,862 KWH					

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
6,943				6,943 KWH
30.300				30.300 KW

Additional Messages

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

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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-96-538659863

4096-1

960004096 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
 24547

\$497.50	\$ 245.47
Total Amount Due	Amount Enclosed
Due Date May 22	

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



0000497500000497500100000000009604335330704052205002900003

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	\$497.50	May 22, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing *Paid on* \$ 553.13
 Payment 04/08/15 - Thank You *4-27-15* -301.10
Previous Balance Due \$ **252.03**

Current SWEPCO Charges:

Tariff 218 -General Service 05/04/15
 ESI-ID # 10176989635733830
 Energy Charges *WCP* \$ 133.79
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH *Approved For Payment* 89.46
 Military Base Adjustment Factor .14
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.32
 Transmission Cost Recovery Factor 9.17
Current Electric Charges Due *gc* \$ **245.47**

Total Amount Due \$497.50

Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
538659863	04/02	05/04	43921	Actual	46972	Actual
Multiplier 1.0000			Metered Usage 3,051 KWH			

Next scheduled read date should be between Jun 1 and Jun 4

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

SWEPCO Messages

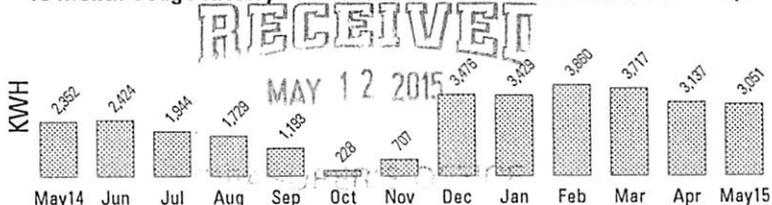
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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.

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

13 Month Usage History Total KWH for Past 12 Months is 28,196



A unit of American Electric Power

Inv 014469

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

4096-1

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

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$497.50	May 22, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	May 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,051	32	95	\$7.67	68°F
Previous	3,137	28	112	\$9.00	60°F
One Year Ago	2,352	30	78	\$6.57	63°F
Your Average Monthly Usage: 2,350 KWH					

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



A unit of American Electric Power

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

4072-1
960004072 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
22870

Table with 2 columns: Total Amount Due (\$476.49) and Amount Enclosed (\$228.70). Due Date May 22.

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



0000476490000476490100000000009608002820004052205002900005

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

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

Previous Charges:

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

Total Amount Due \$476.49
Due Date May 22
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).

13 Month Usage History Total KWH for Past 12 Months is 51,760



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

SWEPCO Messages

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

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

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.

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

TREASURER'S OFFICE
INV 0144170

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

4072-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$476.49	May 22, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	May 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,800	28	100	\$8.17	68°F
Previous	3,160	32	99	\$7.74	60°F
One Year Ago	3,720	32	116	\$10.72	63°F
Your Average Monthly Usage: 4,313 KWH					

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,800				2,800 KWH
13.200				13.200 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



A unit of American Electric Power

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

4073-1

960004073 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
 1825

\$38.42	\$ 18.25
Total Amount Due	Amount Enclosed
Due Date May 22	

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



0000038420000038420100000000009674591820904052205002900004

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	\$38.42	May 22, 2015
Meter Number	Cycle-Route	Bill Date
190107346	02-11	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 40.50
 Payment 04/08/15 - Thank You -20.33

Previous Balance Due

Paid on 4/27/2015 \$ 20.17

Current SWEPCO Charges:

Tariff 218 -General Service 05/04/15
 ESI-ID # 10176989692347670
 Energy Charges \$ 3.81
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 2.55
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
 Transmission Cost Recovery Factor .26
 Current Electric Charges Due \$ 18.25

Total Amount Due \$38.42
 Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail			
	From To	Previous	Code	Current	Code
190107346	04/06 05/04	2497	Actual	2584	Actual
Multiplier 1.0000		Metered Usage 87 KWH			
Next scheduled read date should be between Jun 1 and Jun 4					

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

SWEPCO Messages

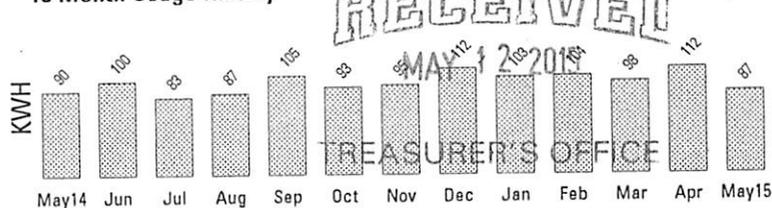
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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.

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 1,182



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	87	28	3	\$0.65	68°F
Previous	112	34	3	\$0.59	59°F
One Year Ago	90	29	3	\$0.68	63°F

Your Average Monthly Usage: 99 KWH



A unit of American Electric Power

Inv 0144171



A unit of American Electric Power

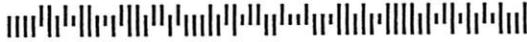
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-190127514

4073-2

Account Number
 964-359-182-0-4
 CY 02
 1788

\$37.28	\$ <u>17.88</u>
Total Amount Due	Amount Enclosed
Due Date May 22	

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
964-359-182-0-4	\$37.28	May 22, 2015
Meter Number	Cycle-Route	Bill Date
190127514	02-11	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 39.11
 Payment 04/08/15 - Thank You *Paid on* -19.71
4-27-2015

Previous Balance Due \$ 19.40

Current SWEPCO Charges:

Tariff 218 -General Service 05/04/15
 ESI-ID # 10176989628730940
 Energy Charges *WCP* \$ 3.60
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH *Approved For Payment:* 2.40
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
 Transmission Cost Recovery Factor *70%* .25
 Current Electric Charges Due \$ *gc* 17.88

Total Amount Due \$37.28

Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
190127514	04/06	05/04	1765	Actual	1847	Actual
Multiplier 1.0000		Metered Usage 82 KWH				

Next scheduled read date should be between Jun 1 and Jun 4

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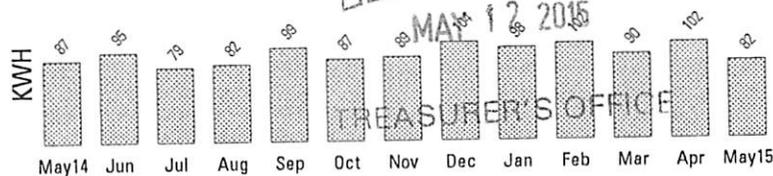
You may view detailed rate information online at <https://www.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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.

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

13 Month Usage History

RECEIVED
 Total KWH for Past 12 Months is **1,114**
 MAY 12 2015
 TREASURER'S OFFICE



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	82	28	3	\$0.64	68°F
Previous	102	34	3	\$0.57	59°F
One Year Ago	87	29	3	\$0.67	63°F

Your Average Monthly Usage: 93 KWH



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Inv 0144172



A unit of American Electric Power

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

4074-1

960004074 01 AV 0.378



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

Account Number
969-709-182-0-5
CY 02
82984

Table with Total Amount Due (\$1,642.64) and Amount Enclosed (\$829.84). Due Date May 22.

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



000164264000164264010000000009697091820504052205002900002

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

Previous Charges:

Total Amount Due At Last Billing \$ 1,587.79
Payment 04/08/15 - Thank You -774.99
Previous Balance Due \$ 812.80

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/04/15
Energy Charges \$ 459.61
Fuel Charge @ 0.0293230 Per KWH 302.61
Military Base Adjustment Factor .46
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 8.63
Transmission Cost Recovery Factor 22.32
Municipal Franchise Fee 11.11
Current Electric Charges Due \$ 804.74

Tariff 132 -Area Lighting 05/01/15
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 05/01/15
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0293230 Per KWH 1.99
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08
Municipal Franchise Fee .07
Current Electric Charges Due \$ 8.02

Total Amount Due \$1,642.64

Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

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

SWEPCO Messages

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.

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.

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 0144173

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

4074-1

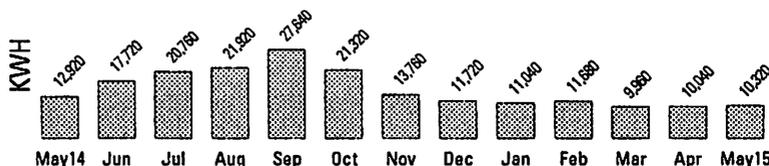
Service Address:
HARRISON COUNTY JUVENILE
DETENTION
1401 WARREN DR
MARSHALL, TX 75672-5893

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,642.64	May 22, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	May 4, 2015

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
158430733	04/06	05/04	3477	Actual	3735	Actual
Multiplier 40.0000			Metered Usage 10,320 KWH			
158430733	04/06	05/04	0.000	Actual	0.900	Actual
Multiplier 40.0000			Metered Usage 36.000 KW			

Next scheduled read date should be between Jun 1 and Jun 4

13 Month Usage History Total KWH for Past 12 Months is 190,480



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10,320	28	369	\$28.74	68°F
Previous	10,040	32	314	\$24.62	60°F
One Year Ago	12,920	32	404	\$30.93	63°F

Your Average Monthly Usage: 15,873 KWH

Adjusted Usage 05/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
10,320			Billing Usage
36.000			10,320 KWH
			36.000 KW

Additional Messages

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

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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-96-535492200

4085-1
960004085 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
2677

Table with 2 columns: Amount Due (\$57.36) and Amount Enclosed (\$26.77). Includes Due Date May 22.

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

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing \$ 66.75
Payment 04/08/15 - Thank You \$ -36.16
Previous Balance Due \$ 30.59
Current SWEPSCO Charges:
Tariff 218 -General Service 05/04/15
ESI-ID # 10176989614946616
Energy Charges \$ 8.68
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 5.81
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .09
Transmission Cost Recovery Factor .59
Current Electric Charges Due \$ 26.77

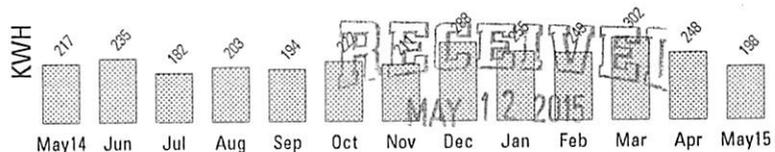
Total Amount Due \$57.36
Due Date May 22

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). Includes Multiplier 1.0000 and Metered Usage 198 KWH.

13 Month Usage History

Total KWH for Past 12 Months is 2,806



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

SWEPSCO Messages

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

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

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! AEP Paperless.com.

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



A unit of American Electric Power

TREASURER'S OFFICE

INV 0144174

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

4085-1

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$57.36	May 22, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	May 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	198	28	7	\$0.96	68°F
Previous	248	32	8	\$0.96	60°F
One Year Ago	217	29	7	\$1.03	63°F
Your Average Monthly Usage: 234 KWH					

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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A unit of American Electric Power

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

4085-2

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

\$24.70	\$ <u>12.35</u>
Total Amount Due	Amount Enclosed
Due Date May 22	

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	\$24.70	May 22, 2015
Meter Number	Cycle-Route	Bill Date
536751610	02-11	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing *Paid* \$ 25.86
 Payment 04/08/15 - Thank You *on* -13.51
 Previous Balance Due *4-27-15* \$ 12.35

Current SWEPCO Charges:

Tariff 218 -General Service 05/04/15
 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 .03
 Current Electric Charges Due *700* \$ 12.35

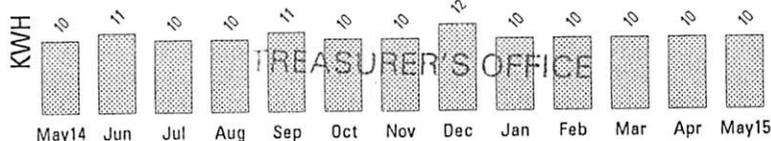
Total Amount Due *gc* **\$24.70**
Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
536751610	04/06	05/04	718	Actual	728	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Jun 1 and Jun 4						

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

MAY 12 2015



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	28	0	\$0.44	68°F
Previous	10	32	0	\$0.39	60°F
One Year Ago	10	29	0	\$0.47	63°F

Your Average Monthly Usage: 10 KWH

Inv 0144175

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

SWEPCO Messages

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



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

4086-2

Account Number
965-777-549-0-4
CY 02
503845

Table with Total Amount Due (\$10,552.58), Amount Enclosed (\$5038.45), and Due Date May 22.

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

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

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



001055258001055258010000000009657775490404052205002900005

Please tear on dotted line

Return top portion with your payment

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

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 \$ 8,305.92
Payment 04/08/15 - Thank You -4,022.79
Previous Balance Due \$ 4,283.13

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/04/15
ESI-ID # 10176989683234816
Energy Charges \$ 2,295.63
Fuel Charge @ 0.0293230 Per KWH 2,479.55
Military Base Adjustment Factor 3.79
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 70.69
Transmission Cost Recovery Factor 97.72
Municipal Franchise Fee 91.07
Current Electric Charges Due \$ 5,038.45
Initial Installment Of A Required \$3,692 Deposit \$ 1,231.00

Total Amount Due \$10,552.58
Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

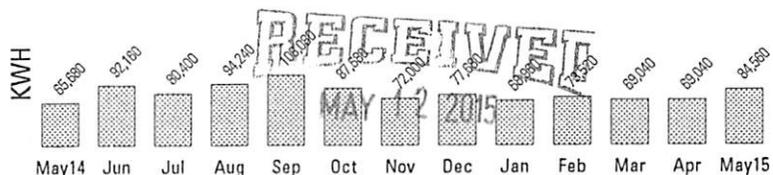
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information.

13 Month Usage History Total KWH for Past 12 Months is 958,480



RECEIVED
MAY 22 2015
TREASURER'S OFFICE
INV0144176



A unit of American Electric Power

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

4086-2

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

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$10,552.58	May 22, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	May 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	84,560	32	2,643	\$157.45	68°F
Previous	69,040	28	2,466	\$152.97	60°F
One Year Ago	65,680	25	2,627	\$180.63	64°F
Your Average Monthly Usage: 79,873 KWH					

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
84,560				84,560 KWH
157,600				157,600 KW

Additional Messages

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A unit of American Electric Power

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

4086-1
960004086 01 AV 0.378

Account Number
965-269-182-0-4
CY 02
1159

Table with Total Amount Due (\$23.18) and Amount Enclosed (\$11.59). Due Date May 22.

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

HARRISON COUNTY
HARRISON 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



0000023180000023180100000000009652691820404052205002900000

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

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

Previous Charges:
Total Amount Due At Last Billing \$ 24.32
Payment 04/08/15 - Thank You 4.27.15 -12.73
Previous Balance Due \$ 11.59
Current SWEPCO Charges:
Tariff 218 -General Service 05/04/15
Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$23.18
Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

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

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

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

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! AEP Paperless.com.

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
MAY 12 2015

TREASURER'S OFFICE

Inv 0144177





A unit of American Electric Power

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

4095-1

960004095 01 AV 0.378

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

Account Number
967-694-929-0-9
CY 02
19593

\$416.67
Total Amount Due

\$ 195.93
Amount Enclosed

Due Date May 22

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



0000416670000416670100000000009676949290904052205002900008

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; Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 424.34
Payment 04/08/15 - Thank You \$ -203.60
Previous Balance Due \$ 220.74

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/04/15
Energy Charges \$ 109.87
Fuel Charge @ 0.0293230 Per KWH 77.53
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.21
Transmission Cost Recovery Factor 6.20
Current Electric Charges Due \$ 195.93

Total Amount Due \$416.67
Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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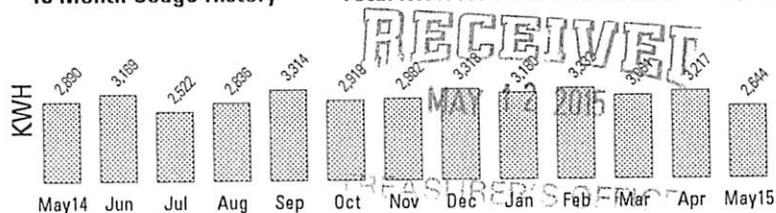
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 36,740



Inv 0144178



A unit of American Electric Power

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

4095-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$416.67	May 22, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	May 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,644	28	94	\$7.00	68°F
Previous	3,217	32	101	\$6.90	60°F
One Year Ago	2,890	29	100	\$7.65	63°F
Your Average Monthly Usage: 3,062 KWH					

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,644				2,644 KWH
9.000				10.000 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



A unit of American Electric Power

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

4095-2

Account Number
 962-415-146-0-1
 CY 02
 6662

\$139.15	\$ <u>66.62</u>
Total Amount Due	Amount Enclosed
Due Date May 22	

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



000013915000013915010000000009624151460104052205002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$139.15	May 22, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 145.32
 Payment 04/08/15 - Thank You *Paid on 4.27.15* -72.79

Previous Balance Due

\$ 72.53

Current SWEPCO Charges:

Tariff 218 -General Service 05/04/15
 ESI-ID # 10176989631253948
 Energy Charges *WCPJ* \$ 31.48
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 21.05
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .31
 Transmission Cost Recovery Factor 2.16
Current Electric Charges Due \$ 66.62

Total Amount Due \$139.15
Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail			
Number	From To	Previous	Code	Current	Code
636870149	04/06 05/04	9971	Actual	10689	Actual
Multiplier 1.0000		Metered Usage 718 KWH			
Next scheduled read date should be between Jun 1 and Jun 4					

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

SWEPCO Messages

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

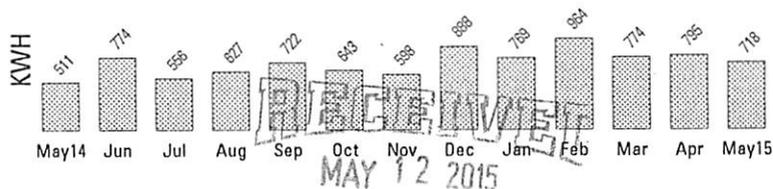
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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.

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 **8,621**



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TREASURER'S OFFICE
 Inv 0144179

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

4095-2

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$139.15	May 22, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	May 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	718	28	26	\$2.38	68°F
Previous	795	32	25	\$2.27	60°F
One Year Ago	511	29	18	\$1.82	63°F
Your Average Monthly Usage: 718 KWH					

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

4917-1
960004917 01 AV 0.378

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

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

0000129920000129920100000000009697806310307052705006900000

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	\$129.92	May 27, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	May 7, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 172.60
Payment 05/07/15 - Thank You *WCP* -172.60
Previous Balance Due *WCP* \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 05/07/15 *proved For Payment*
ESI-ID # 10176989686823820
Energy Charges \$ 74.49
Customer Charge *gc* 11.59
Fuel Charge @ 0.0293230 Per KWH 37.94
Military Base Adjustment Factor .06
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .56
Transmission Cost Recovery Factor 3.89
Municipal Franchise Fee 1.39
Current Electric Charges Due \$ 129.92

Total Amount Due \$129.92

Due Date May 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
659014622	04/08	05/07	92560	Actual	93854	Actual
Multiplier 1.0000			Metered Usage 1,294 KWH			
659014622	04/08	05/07	0.000	Actual	15.100	Actual
Multiplier 1.0000			Metered Usage 15.100 KW			

Next scheduled read date should be between Jun 5 and Jun 10

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

SWEPCO Messages

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

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

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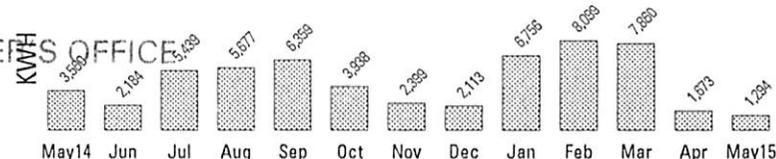
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

RECEIVED

MAY 12 2015

13 Month Usage History

Total KWH for Past 12 Months is 56,057



INV 044182

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

4917-1

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	\$129.92	May 27, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	May 7, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,294	29	45	\$4.48	68°F
Previous	1,673	30	56	\$5.75	63°F
One Year Ago	3,560	30	119	\$11.67	66°F
Your Average Monthly Usage: 4,671 KWH					

Adjusted Usage 05/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,294				1,294 KWH
15.100				5.100 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



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

6849-1

960006849 01 SP 0.480

Account Number
961-893-122-0-8
CY 02
4349

Table with 2 columns: Total Amount Due (\$43.49), Amount Enclosed (\$43.49). Due Date May 20.

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

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

Rate Tariff: Private Lighting-143

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

Previous Charges:

Total Amount Due At Last Billing \$ 85.82
Payment 04/08/15 - Thank You -42.33
Payment 04/17/15 - Thank You -43.49

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 05/01/15
ESI-ID # 10176989664497881
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0293230 Per KWH 1.99
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08

Current Electric Charges Due

\$ 7.95

Tariff 143 -Private Lighting 05/01/15

ESI-ID # 10176989664497880
Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
Fuel Charge @ 0.0293230 Per KWH 7.98
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .31

Current Electric Charges Due

\$ 35.54

Total Amount Due \$43.49

Due Date May 20

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 04/01/15 to 05/01/15

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

SWEPCO Messages

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

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



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MAY 08 2015

TREASURER'S OFFICE

INV 0144195



A unit of American Electric Power

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

6627-1
960006627 01 SP 0.480

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

Account Number
961-128-461-0-8
CY 01
29392

Table with 2 columns: Total Amount Due (\$293.92), Amount Enclosed (\$293.92), Due Date May 21

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



0000293920000293920100000000009611284610801052105001900001

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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 \$ 595.87
Payment 04/08/15 - Thank You -308.72
Payment 04/17/15 - Thank You -287.15
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/30/15
ESI-ID # 10176989673016462
Energy Charges \$ 179.49
Fuel Charge @ 0.0293230 Per KWH 76.39
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.18
Transmission Cost Recovery Factor 8.49

Current Electric Charges Due

Tariff 104 -Area Lighting 04/30/15
ESI-ID # 10176989629464178
Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
Fuel Charge @ 0.0293230 Per KWH 3.08
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12

Current Electric Charges Due

Tariff 132 -Area Lighting 04/30/15
ESI-ID # 10176989673016464
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
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

Current Electric Charges Due

\$ 15.86

Total Amount Due \$293.92
Due Date May 21

Due Date Does Not Apply To Any Previous Balance Due

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

SWEPCO Messages

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Detailed copy of rate schedule will be furnished upon request.

Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due

See other side for Important Information



A unit of American Electric Power

Inv 0144196

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

6627-1

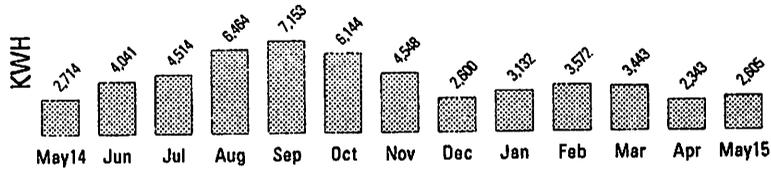
Service Address:
HARRISON CO CRT HSE
165 W TEXAS AVE
WASKOM, TX 75692-9275

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$293.92	May 21, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	May 1, 2015

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
159005924	03/30	04/30	15090	Actual	17695	Actual
Multiplier 1.0000			Metered Usage 2,605 KWH			
159005924	03/30	04/30	0.000	Actual	13.700	Actual
Multiplier 1.0000			Metered Usage 13.700 KW			
Next scheduled read date should be between May 29 and Jun 3						

13 Month Usage History

Total KWH for Past 12 Months is 50,668



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,605	31	84	\$8.60	68°F
Previous	2,343	28	84	\$9.28	58°F
One Year Ago	2,714	30	90	\$10.77	64°F
Your Average Monthly Usage: 4,222 KWH					

Adjusted Usage 05/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
2,605			2,605 KWH
13.700			13.700 KW

Additional Messages

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A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535016310

7902-1
960007902 01 SP 0.480

HARRISON COUNTY
PO BOX 2025
MARSHALL, TX 75671-2025

Account Number
965-010-657-0-8
CY 02
800

Table with Total Amount Due (\$8.00) and Amount Enclosed (\$8.00). Due Date May 22.

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



00000080000000008000100000000009650106570804052205002900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Table with Account Number (965-010-657-0-8), Total Amount Due (\$8.00), Due Date (May 22, 2015), Meter Number (535016310), Cycle-Route (02-11), and Bill Date (May 4, 2015).

Previous Charges:

Total Amount Due At Last Billing \$.00
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 05/04/15
ESI-ID # 10176989628943839
Energy Charges \$ 2.05
Customer Charge 4.80
Fuel Charge @ 0.0293230 Per KWH 1.02
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .04
Transmission Cost Recovery Factor .09
Current Electric Charges Due \$ 8.00

Total Amount Due \$8.00
Due Date May 22

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number (535016310), Service Period (04/16 to 05/04), Previous Reading (16652), Current Reading (16687), and Metered Usage (35 KWH).

Next scheduled read date should be between Jun 1 and Jun 4

13 Month Usage History Total KWH for Past 12 Months is 0

RECEIVED stamp

MAY 12 2015 stamp

KWH meter icon and May 15 date

TREASURER'S OFFICE

Handwritten signature 'gc'

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

SWEPCO Messages

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

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

Welcome to SWEPCO!

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

Table with 6 columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature. Rows for Current, Previous, and One Year Ago.

Your Average Monthly Usage: 0 KWH

Handwritten number: INV0144407



A unit of American Electric Power

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

4375-1

960004375 01 AV 0.378



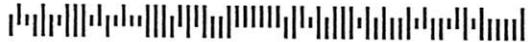
HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Account Number
963-171-926-0-5
CY 07
230886

Table with 2 columns: Total Amount Due (\$2,308.86) and Amount Enclosed (\$2308.86). Due Date May 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



000230886000230886010000000009631719260508052805007900008

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

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 \$ 2,337.29
Payment 05/07/15 - Thank You WCP [Signature] -2,337.29
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/07/15
ESI-ID # 10176989687727188
Energy Charges \$ 1,489.98
Fuel Charge @ 0.0293230 Per KWH 722.52
Military Base Adjustment Factor 1.10
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 20.60
Transmission Cost Recovery Factor 48.12
Municipal Franchise Fee 26.54
Current Electric Charges Due \$ 2,308.86

Total Amount Due \$2,308.86
Due Date May 28

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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...

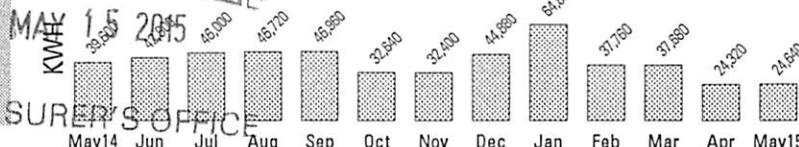
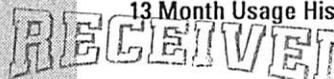
You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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.

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 496,560



TREASURER'S OFFICE



A unit of American Electric Power

Inv 0144411

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

4375-1

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

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,308.86	May 28, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	May 8, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	24,640	29	850	\$79.62	68°F
Previous	24,320	30	811	\$77.91	63°F
One Year Ago	39,600	30	1,320	\$108.12	66°F
Your Average Monthly Usage: 41,380 KWH					

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
24,640				24,640 KWH
77.600				77.600 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



A unit of American Electric Power

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

4502-1

960004502 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
85937

Table with Total Amount Due (\$859.37) and Amount Enclosed (\$859.37). Due Date May 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



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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 \$ 801.15
Payment 05/07/15 - Thank You -801.15
Previous Balance Due \$.00

Current SWEPCO Charges:

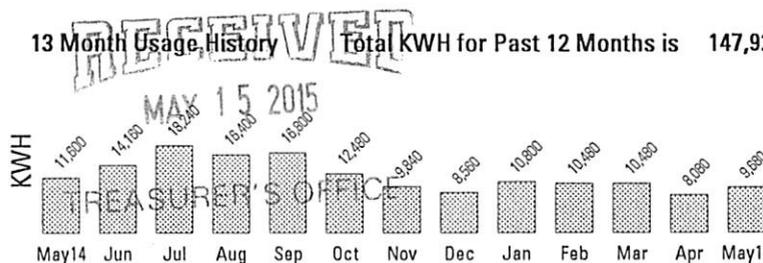
Tariff 240 -Lighting And Power 05/07/15
ESI-ID # 10176989679220653
Energy Charges \$ 523.83
Fuel Charge @ 0.0293230 Per KWH 283.85
Military Base Adjustment Factor .43
Energy Efficiency Cost Recovery @ 0.0008360 Per-KWH 8.09
Transmission Cost Recovery Factor 32.74
Municipal Franchise Fee 10.43
Current Electric Charges Due \$ 859.37

Total Amount Due \$859.37
Due Date May 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).

13 Month Usage History Total KWH for Past 12 Months is 147,920



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

SWEPCO Messages

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

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

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! AEP Paperless.com.

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 0144415

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

4502-1

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$859.37	May 28, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	May 8, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,680	28	346	\$30.69	68°F
Previous	8,080	31	261	\$25.84	64°F
One Year Ago	11,600	30	387	\$33.62	66°F
Your Average Monthly Usage: 12,327 KWH					

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
9,680				9,680 KWH
52.800				52.800 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



A unit of American Electric Power

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

4502-2

Account Number
963-494-773-0-5
CY 07
760694

Table with Total Amount Due (\$7,556.95) and Amount Enclosed (\$7,556.95). Due Date May 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 COURTHOUSE
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

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



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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

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

Previous Charges:

Total Amount Due At Last Billing \$ 7,419.38
Payment 05/07/15 - Thank You -7,419.38
Payment 05/07/15 - Thank You -49.99
Previous Balance Due \$ -49.99

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/07/15
ESI-ID # 10176989668559262
Energy Charges \$ 3,887.24
Fuel Charge @ 0.0293230 Per KWH 3,300.60
Military Base Adjustment Factor 5.04
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 94.10
Transmission Cost Recovery Factor 198.73
Municipal Franchise Fee 121.23
Current Electric Charges Due \$ 7,606.94

Total Amount Due \$7,556.95
Due Date May 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).

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

SWEPCO Messages

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

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

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.

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



TREASURER'S OFFICE

Inv 0144419

Handwritten notes: 40% RECEIVED 60% 4534.17 100.565.4441.45 MAY 15 2015 3022.78 100.511.4441.35

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

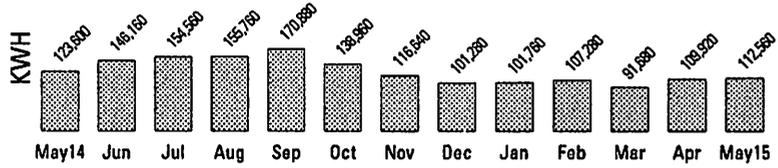
4502-2

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	\$7,556.95	May 28, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	May 8, 2015

13 Month Usage History

Total KWH for Past 12 Months is 1,518,480



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	112,560	28	4,020	\$271.68	68°F
Previous	109,920	30	3,664	\$247.31	64°F
One Year Ago	123,600	31	3,987	\$279.03	66°F
Your Average Monthly Usage: 126,540 KWH					

Adjusted Usage 05/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
112,560				112,560 KWH
320.544				320.500 KW
High Prev Demand = 485.1				

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



A unit of American Electric Power

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

4376-1
 960004376 01 AV 0.378



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

Account Number
 967-747-680-0-4
 CY 07
 33144

\$331.44	\$ <u>331.44</u>
Total Amount Due	Amount Enclosed
Due Date May 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



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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

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$331.44	May 28, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	May 8, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 268.08
 Payment 05/07/15 - Thank You *W.P.G.* -268.08
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/07/15
 ESI-ID # 10176989625926750
 Energy Charges \$ 200.17
 Fuel Charge @ 0.0293230 Per KWH 111.43
 Military Base Adjustment Factor .17
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 3.18
 Transmission Cost Recovery Factor 12.40
 Municipal Franchise Fee 4.09
Current Electric Charges Due \$ 331.44

Total Amount Due **\$331.44**
Due Date May 28

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
458572266	04/09	05/07	1755	Actual	1850	Actual
Multiplier 40.0000			Metered Usage 3,800 KWH			
458572266	04/09	05/07	0.000	Actual	0.500	Actual
Multiplier 40.0000			Metered Usage 20.000 KW			

Next scheduled read date should be between Jun 8 and Jun 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

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.

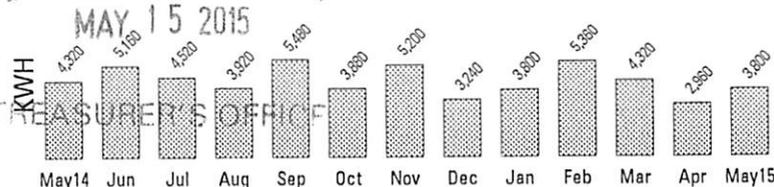
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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! AEP Paperless.com.

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 52,160



Inv 0144421



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

4376-1

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	\$331.44	May 28, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	May 8, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,800	28	136	\$11.84	68°F
Previous	2,960	30	99	\$8.94	64°F
One Year Ago	4,320	30	144	\$12.23	66°F
Your Average Monthly Usage: 4,347 KWH					

Adjusted Usage 05/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,800				3,800 KWH
20.000				20.000 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



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

1597 1 MB 0.432
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

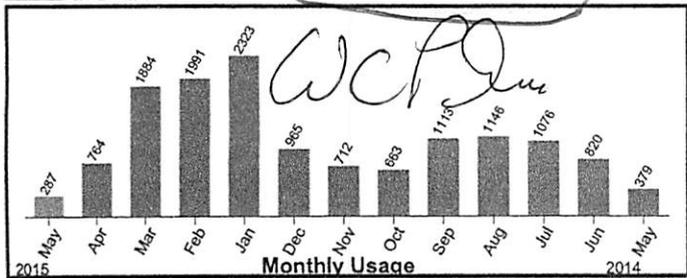
5 1597
 C-7 P-22

Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 05/08/2015		
Balance From Last Billing	183.39	
Payments	183.39-	
Balance Forward	0.00	
Current Charges	83.52	
Amount Due by 05/26/2015	83.52	

Messages
 We have recently changed the back of our bill print. See the reverse side for important information regarding your account. Contact Member Services with any questions.



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	04/02/2015	05/04/2015	32	31101	31388	1	287	1113	10.740

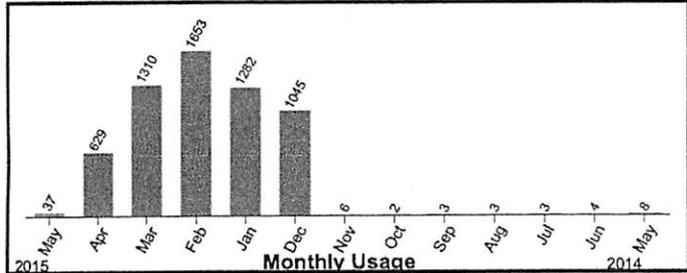


Consumer Charge		16.00
Energy Charge	287 @ \$0.047876	13.74
Power Cost Recovery Factor	287 @ \$0.04678	13.43
Res 175w Mv Sec Light (Qty: 2)		17.18
Peak Month Energy Adjustment	548 @ \$0.0067	3.67
Current Charges This Service		64.02

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	287	32	9	\$64.02	59	78
Previous	764	30	25	\$107.08	50	68
May 2014	379	30	13	\$71.17	53	74
Jun 2014	820	32	26	\$108.31	63	83

Approved for Payment
RECEIVED
 MAY 12 2015
 TREASURER'S OFFICE
JC Int.

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	03/31/2015	05/02/2015	32	12578	12615	1	37	4	2.500



Consumer Charge		16.00
Energy Charge	37 @ \$0.047876	1.77
Power Cost Recovery Factor	37 @ \$0.04678	1.73
Current Charges This Service		19.50

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	37	32	1	\$19.50	48	73
Previous	629	30	21	\$76.31	47	66
May 2014	8	29	0	\$16.72	50	73
Jun 2014	4	32	0	\$16.36	60	83

Inv 0144192





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: 05/08/2015
Due Date: 05/26/2015
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	64.02	64.02
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	19.50	19.50
				.00	83.52	83.52

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: 05/08/2015		
Amount Due By 05/26/2015		83.52
Amount Due After 05/26/2015		83.52

Service Address: METAL BUILDING/SH-154

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

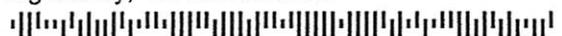


Pay-By-Phone
888-223-2056

We Accept:



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



000083520000835200000000526150580780011



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

1444 1 AV 0.378
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1444
 C-6 P-9

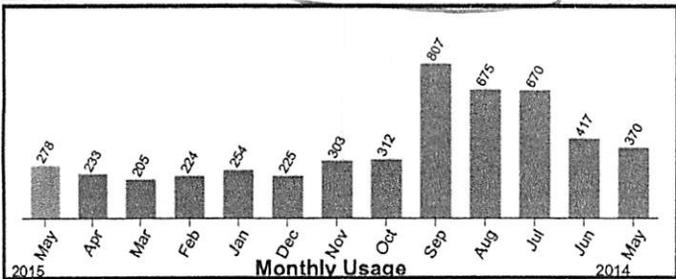


Account Number: 58078003	Cycle: 8
Statement Date: 05/12/2015	
Balance From Last Billing	40.48
Payments	40.48-
Balance Forward	0.00
Current Charges	44.14
Amount Due by 05/28/2015	44.14

Messages

We have recently changed the back of our bill print. See the reverse side for important information regarding your account. Contact Member Services with any questions.

Desc: TOWER				Map Loc: 342201094223				Rate: B			
Meter	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand	
101626	Normal	04/07/2015	05/06/2015	29	1526	1804	1	278	734	2,400	



Consumer Charge		16.00
Energy Charge	278 @ \$0.047876	13.31
Power Cost Recovery Factor	278 @ \$0.04678	13.00
Peak Month Energy Adjustment	273 @ \$0.0067	1.83
Current Charges This Service		44.14

WCP Inc

RECEIVED
 MAY 15 2015

TREASURER'S OFFICE

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	278	29	10	\$44.14	59	78
Previous	233	33	7	\$40.48	52	69
May 2014	370	34	11	\$51.60	52	76
Jun 2014	417	30	14	\$55.54	65	83

Approved For Payment:

Jc Int.

Inv 0144422

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: 05/12/2015	
Amount Due By 05/28/2015	44.14
Amount Due After 05/28/2015	44.14

Service Address: HARRISON RD&BR RADIO TWR



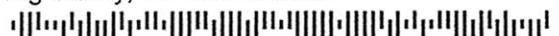
Pay-By-Phone
 888-223-2056

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

We Accept:



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



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