06/29/2015 74832 $1,091.35

---One Thousand Ninety One Dollars and 35/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY Check # 74832 06/29/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27570340/200 W HOUSTON ST/4/28-5/29/15	INV0146946		100.511.4441.35		85.80
27570340/200 W HOUSTON ST/4/28-5/29/15	INV0146946		100.565.4441.45		343.22
28199016/102 W HOUSTON ST/4/30-6/01/201	INV0146947		100.511.4441.35		27.52
26137018/15652 FM 134/5/1-5/29/2015	INV0146948		100.511.4441.35		25.81
26136804/ TJ TAYLOR MEMORIAL/5/1-5/29/20	INV0146949		100.511.4441.35		31.53
28487189/2203 KATHERINE ST/5/5-6/3/2015	INV0146950		100.511.4441.35		27.52
90141581/2200 E TRAVIS/5/9-6/10/2015/JAIL	INV0147896		100.564.4441.45		522.43
27470434/415 E BURLESON ST/5/14-6/16/201	INV0147942		100.511.4441.35		27.52

CHECK TOTAL 1,091.35

CenterPoint. Energy

Always There.®

Keep this part of your bill.

Customer name	HARRISON CO COURTHOUSE C/O ROOM 331
Account number	2757034-0
Date mailed	06/03/2015
Date due	**06/18/2015**
Total amount due	**$ 429.02**

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

ACCT SUMMARY	Gas charges
Previous balance	$534.93
Payment 05/14/2015	- 534.93
Balance forward	$ 0.00
Current billing	429.02
Total amount due	**$429.02**

SERVICE ADDRESS
200 W Houston St
Marshall TX 75670-4053

W C P Inc

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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ ReadingYourBill for more details.

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

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

YOUR GAS USAGE		Meter # 6529906015487
31 Day billing period	04/28/2015 to 05/29/2015	
Current reading	05/29/2015	61803
Previous reading	04/28/2015	61230
Metered Usage	1 MCF = 1000 cubic feet of gas	573
Dimension conversion		0.10000
Combined pressure factor		1.34580
Adjusted usage	77 MCF	

YOUR BILL IN DETAIL			GSLV-622A-GRIP 2014
Customer charge			$74.27
Base amount	77 MCF	@ $0.30000/MCF	23.10
Gas cost adjustment	77 MCF	@ $4.05440/MCF	312.19
Rate case surcharge			0.16
Reimbursement of local franchise fee			10.73
Reimbursement of State GRT			8.57
Total current charges			**$429.02**

Approved For Payment
JUN 2 3 2015
Int.

RECEIVED
JUN 0 3 2015
TREASURER'S OFFICE

Inv 0146946

20% = $85.80
100.511.444135

80% = $343.22
100.565.4441.45

Avg daily gas use: This period this yr 2.5 CCF; this period last yr 3.0 CCF

Avg daily temp: This period this yr 74 °F; this period last yr 71 °F

CenterPoint. Energy

Always There.®

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

Account number	2757034-0
Date due	06/18/2015
Total amount due	**$ 429.02**
Amount paid	$ 429.02

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

18899

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00018899 01 AV 0.388 1

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

0450087616501 0082000002757034080000004290200000004290290

CenterPoint. Energy

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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ ReadingYourBill for more details.

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

Keep this part of your bill.

Customer name	HARRISON COUNTY
Account number	2819901-6
Date mailed	06/05/2015
Date due	**06/22/2015**
Total amount due	**$ 27.52**

ACCT SUMMARY	Gas charges
Previous balance	$28.08
Payment 06/01/2015	- 28.08
Balance forward	$ 0.00
Current billing	27.52
Total amount due	**$27.52**

SERVICE ADDRESS
102 W Houston St
Marshall TX 75670-4038

WCPm

YOUR GAS USAGE		Meter # 3020004373997
32 Day billing period	04/30/2015 to 06/01/2015	
Current reading	06/01/2015	8992
Previous reading	04/30/2015	8991
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
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**

INV 0146947

100.511.4441.35

RECEIVED
JUN 08 2015
TREASURER'S OFFICE

Approved For Payment
JUN 23 2015
JC

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

Avg daily temp: This period this yr 74 °F; this period last yr 72 °F

CenterPoint. Energy

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	06/22/2015
Total amount due	**$ 27.52**
Amount paid	$ 27.52

11335

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00011335 01 AV 0.388 1

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

1500097864399 — 008200000281990160000000027520000000275280

CenterPoint. Energy

Always There.®

Keep this part of your bill.

Customer name	HARRISON CO COURTHOUSE
Account number	2613701-8
Date mailed	06/04/2015
Date due	**06/19/2015**
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	$25.81
Payment 06/01/2015	- 25.81
Balance forward	$ 0.00
Current billing	25.81
Total amount due	**$25.81**

SERVICE ADDRESS
15652 Fm 134
Karnack TX 75661-3295

WCPDm

YOUR GAS USAGE		Meter # 3791220014723
28 Day billing period	05/01/2015 to 05/29/2015	
Current reading	05/29/2015	114
Previous reading	05/01/2015	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**

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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ ReadingYourBill for more details.

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

INV 0146948

100.511.4441.35

Approved For Payment

JUN 23 2015

JC
Int.

RECEIVED
JUN 08 2015
TREASURER'S OFFICE

Avg daily temp: This period this yr 75 °F; this period last yr 72 °F

CenterPoint. Energy

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	06/19/2015
Total amount due	**$ 25.81**
Amount paid	$ 25.81

16768

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00016768 01 AV 0.388 1

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

023096925915 00820000026137018000000002581000000025818 0

CenterPoint. Energy

Always There.®

Keep this part of your bill.

Customer name	T J TAYLOR MEMORIAL CT
Account number	2613680-4
Date mailed	06/04/2015
Date due	**06/19/2015**
Total amount due	**$ 31.53**

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	$26.95
Payment 06/01/2015	- 26.95
Balance forward	$ 0.00
Current billing	31.53
Total amount due	**$31.53**

SERVICE ADDRESS
15642 Fm 134
Karnack TX 75661-3295

YOUR GAS USAGE		Meter # 3060103480571
28 Day billing period	05/01/2015 to 05/29/2015	
Current reading	05/29/2015	5614
Previous reading	05/01/2015	5604
Metered Usage	1 CCF = 100 cubic feet of gas	10

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
Customer charge			$25.65
Storage inventory charge	10 CCF	@ $0.01056/CCF	0.11
Base amount	10 CCF	@ $0.06475/CCF	0.65
Gas cost adjustment	10 CCF	@ $0.49566/CCF	4.96
Rate case surcharge			0.16
Total current charges			**$31.53**

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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ ReadingYourBill for more details.

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

WCP Approved For Payment

RECEIVED JUN 08 2015 TREASURER'S OFFICE

JUN 23 2015 Int.

Inv 0146949
100.511.4441.35

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 0.3 CCF

Avg daily temp: This period this yr 75 °F; this period last yr 72 °F

CenterPoint. Energy

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	06/19/2015
Total amount due	**$ 31.53**
Amount paid	$ 31.53

16767

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00016767 01 AV 0.388 1

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

023009692586 5 0082000002613680430000000031530000000315350

CenterPoint. Energy

Always There.®

Keep this part of your bill.

Customer name	HARRISON COUNTY COURT HSE
Account number	2848718-9
Date mailed	06/09/2015
Date due	**06/24/2015**
Total amount due	**$ 27.52**

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

ACCT SUMMARY	Gas charges
Previous balance	$27.52
Payment 06/01/2015	- 27.52
Balance forward	$ 0.00
Current billing	27.52
Total amount due	**$27.52**

SERVICE ADDRESS
2203 Katherine St
Marshall TX 75670-2813

WCPdm

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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ ReadingYourBill for more details.

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

YOUR GAS USAGE		Meter # 3028607980966
29 Day billing period	05/05/2015 to 06/03/2015	
Current reading	06/03/2015	9119
Previous reading	05/05/2015	9118
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
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**

INV0146950

100.511.4441.35

Approved For Payment

RECEIVED

JUN 12

JUN 23 2015

JC

Int.

TREA

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

Avg daily temp: This period this yr 75 °F; this period last yr 74 °F

CenterPoint. Energy

Always There.®

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

Account number	2848718-9
Date due	06/24/2015
Total amount due	**$ 27.52**
Amount paid	$ 27.52

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

15937

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00015937 01 AV 0.388 1

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

0900088855771 0082000002848718900000000275200000000275280

CenterPoint. Energy

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.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ ReadingYourBill for more details.

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

Keep this part of your bill.

Customer name	HARRISON COUNTY HARRISON COUNTY TREASURER
Account number	9014158-1
Date mailed	06/16/2015
Date due	**07/01/2015**
Total amount due	**$ 522.43**

ACCT SUMMARY	Gas charges
Previous balance	$593.78
Payment 06/01/2015	- 593.78
Balance forward	$ 0.00
Current billing	522.43
Total amount due	**$522.43**

SERVICE ADDRESS
2200 E Travis St
Marshall TX 75672-5658

W C P Sm

YOUR GAS USAGE		Meter # 9711101056370
32 Day billing period	05/09/2015 to 06/10/2015	
Current reading	06/10/2015	39452
Previous reading	05/09/2015	38704
Metered Usage	1 CCF = 100 cubic feet of gas	748
Combined pressure factor		1.34580
Adjusted usage	1007 CCF	

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
Customer charge			$25.65
Base amount	1,007 CCF	@ $0.06440/CCF	64.85
Gas cost adjustment	1,007 CCF	@ $0.40544/CCF	408.28
Rate case surcharge			0.16
Reimbursement of local franchise fee			13.06
Reimbursement of State GRT			10.43
Total current charges			**$522.43**

Approved For Payment

JUN 23 2015

JC Int.

RECEIVED JUN 19 2

100.564.4441.45

TREASURER'S OFFICE

INV0147896

Avg daily gas use: This period this yr 31.5 CCF; this period last yr 41.8 CCF

Avg daily temp: This period this yr 76 °F; this period last yr 75 °F

CenterPoint. Energy

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	07/01/2015
Total amount due	**$ 522.43**
Amount paid	$ 522.43

11671

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00011671 01 AV 0.388 1

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

1100088296980 00820000090141581100000052243000000522437 0

CenterPoint. Energy

Always There.®

Keep this part of your bill.

Customer name	HARRISON COUNTY
Account number	2747043-4
Date mailed	06/19/2015
Date due	**07/06/2015**
Total amount due	**$ 27.52**

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

ACCT SUMMARY	Gas charges
Previous balance	$27.03
Payment 06/11/2015	- 27.03
Balance forward	$ 0.00
Current billing	27.52
Total amount due	**$27.52**

SERVICE ADDRESS
415 E Burleson St
Marshall TX 75670-3477

YOUR GAS USAGE		Meter # 3089102134553
33 Day billing period	05/14/2015 to 06/16/2015	
Current reading	06/16/2015	5255
Previous reading	05/14/2015	5254
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL			GSS-2091A-GRIP 2014
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**

DID YOU KNOW?

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

Approved For Payment

JUN 23 2015

JC
Int.

RECEIVED
JUN 22 2015
TREASURER'S OFFICE

100.511.4441.35

Inv 0147942

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

Avg daily temp: This period this yr 92 °F; this period last yr 75 °F

CenterPoint. Energy

Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number	2747043-4
Date due	07/06/2015
Total amount due	**$ 27.52**
Amount paid	$ 27.52

16345

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00016345 01 AV 0.388 1

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

0620251371303 00820000027470434000000002752000000027528 0

06/29/2015 74931 $7,794.88

---Seven Thousand Seven Hundred Ninety Four Dollars and 88/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF Check # 74931 06/29/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
0440004650010/RB/4/24-5/26/2015	INV0147734		140.620.4441.40		317.44
0140001470009/200 W HOUSTON/4/30-6/1/2(	INV0147735		100.565.4441.45		896.52
0140001826007/215 S WELLINGTON/4/30-6/1	INV0147736		100.511.4441.35		19.43
0140001570018/102 W HOUSTON/4/30-6/1/2(	INV0147737		100.511.4441.35		27.88
0150002340003/2201 KATHERINE ST/4/30-6/1	INV0147738		100.511.4441.35		23.52
0370001250002/2210 WARREN DR/AIRPORT/5	INV0147739		240.695.4441.40		12.37
0370001120002/WILLOUGHBY/5/11-6/9/2015	INV0147765		450.570.4441.45		527.41
0370001150005/2210 WARREN DR/AIRPORT/5	INV0147766		240.695.4441.40		135.49
0190001500008/HOUSE SQ/5/01-6/02/2015	INV0147767		100.511.4441.35		24.88
0190001501002/0 HOUSE SQ/5/01-6/02/2015	INV0147768		100.511.4441.35		36.03
0200002260005/415 E BURLESON ST/5/01-6/(	INV0147769		100.511.4441.35		64.92
0140001958002/309 W BOWIE ST/4/30-6/1/2(	INV0147770		100.511.4441.35		8.28
0430002224002/2200 E TRAVIS ST/JAIL/4/23-	INV0147771		100.564.4441.45		3,425.76
0140001509001/200 W HOUSTON ST/4/30-6/(	INV0147772		100.511.4441.35		2,274.95

CHECK TOTAL 7,794.88

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

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-YDP-AM-00059-1

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

Account Information

ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	04/24/2015 TO 05/26/2015
BILLING DATE:	05/29/2015
DUE DATE:	**06/15/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	514	531	17000

WCPDm

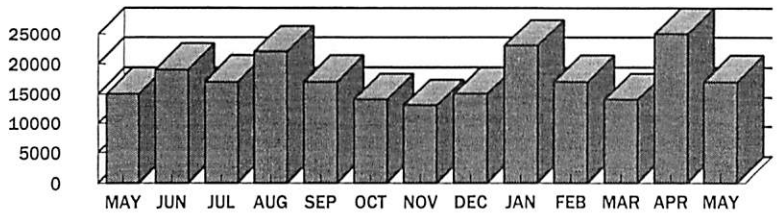
Current Charges

	Amount
Water	152.42
Sewer	165.02

Inv0147734

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

RECEIVED
JUN 04 2015
TREASURER'S OFFICE

140.620.4441.40

Special Message

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

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

Approved For Payment
JUN 23 2015
JC Int.

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

NAME:	HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	04/24/2015 TO 05/26/2015
BILLING DATE:	05/29/2015
DUE DATE:	**06/15/2015**

Amount Enclosed

$317.44

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

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-B3P-AM-01301-4

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

Account Information

ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	39130	39170	40000

Inv0147735

Current Charges

	Amount
Water	180.49
Sewer	185.09
Refuse	530.94

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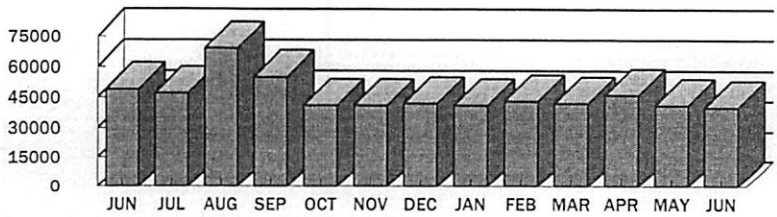
JUN 17 2015

Your Monthly Usage

Water Usage (in gallons)



Amount Due

TREASURER'S OFFICE

Current Charges	**896.52**
Subtotal Due	**896.52**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**897.52**

W d Jun

100.565.4441.45

Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

Approved For Payment
JUN 23 2015
JC
Int.

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

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Amount Enclosed

896.52

For Office Use Only

ACCOUNT NUMBER	014-0001470-009
Amount Due:	**896.52**
Amount Due with Litter Control	**897.52**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-B3P-AM-01302-4

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

Account Information

ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	126	127	1000

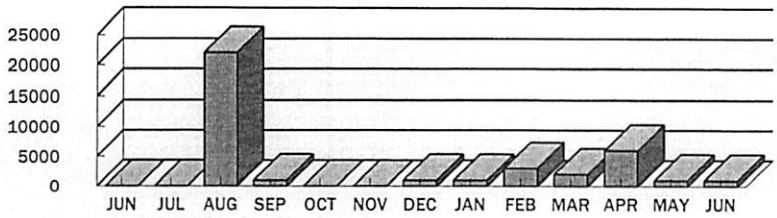
Current Charges

	Amount
Water	8.28
Sewer	11.15

RECEIVED
JUN 17 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**

WCPJr

Special Message

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

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

Approved For Payment
JUN 23 2015
Int.

Inv0147736
100.511.4441.35

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

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 TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

1 AV *A-01-B3P-AM-01303-4

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

Current Account Activity

Service	Previous	Current	Usage
WT	48	50	2000

Approved For Payment
JUN 23 2015
Int.

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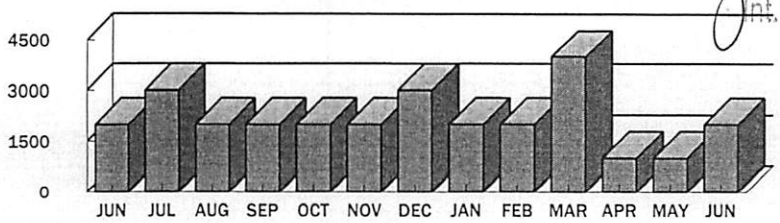
JUN 17 2015
TREASURER'S OFFICE

Current Charges

	Amount
Water	12.27
Sewer	15.61

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

WCP
100.511.4441.35
INV 0147737

Special Message

ONLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
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Payment Coupon For Billing Statement

NAME:	ATTN: CLARENCE
ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Amount Enclosed
27.88

For Office Use Only

ACCOUNT NUMBER	014-0001570-018
Amount Due:	**27.88**
Amount Due with Litter Control	**28.88**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-B3P-AM-01304-4

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:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	238	238	0

Current Charges

	Amount
Water	12.37
Sewer	11.15

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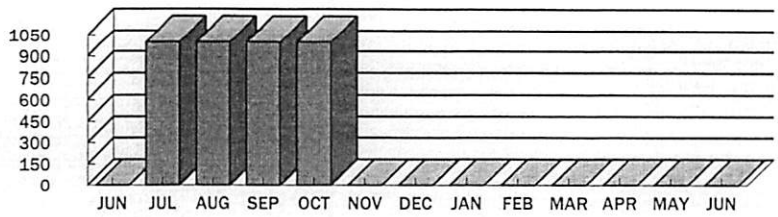
JUN 17 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

Special Message

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

Approved For Payment
JUN 23 2015
Int.

JNV0147738
100.511.4441.35

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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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

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 TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-H5S-AM-00449-2

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

Account Information

ACCOUNT NUMBER:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	05/11/2015 TO 06/09/2015
BILLING DATE:	06/12/2015
DUE DATE:	**06/29/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	1191	1192	1000

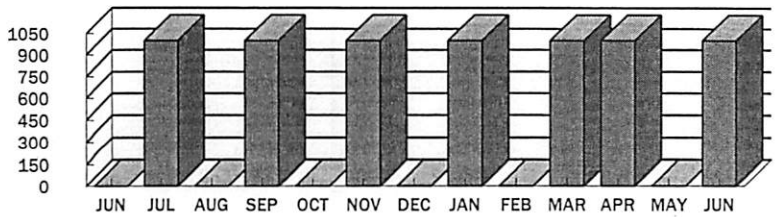
Current Charges

	Amount
Water	12.37

RECEIVED
JUN 17 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

Inv0147739

240.695.4441.40

Special Message

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OU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

Approved For Payment
JUN 23 2015
JC Int.

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY AIRPORT
ACCOUNT NUMBER:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	05/11/2015 TO 06/09/2015
BILLING DATE:	06/12/2015
DUE DATE:	**06/29/2015**

Amount Enclosed

12.37

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-H5S-AM-00450-2

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

Account Information

ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	05/11/2015 TO 06/09/2015
BILLING DATE:	06/12/2015
DUE DATE:	**06/29/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	12215	12240	25000

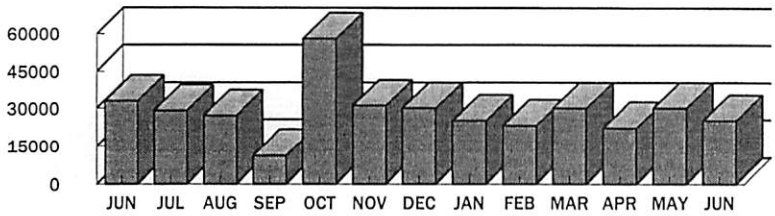
Current Charges

	Amount
Water	178.63
Sewer	118.19
Refuse	230.59

RECEIVED
JUN 17 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**527.41**
Subtotal Due	**527.41**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**528.41**

Approved For Payment
JUN 23 2015
Int.

Inv 0147765
450.570.4441.35

Special Message

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Payment Coupon For Billing Statement

NAME:	WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	05/11/2015 TO 06/09/2015
BILLING DATE:	06/12/2015
DUE DATE:	**06/29/2015**

Amount Enclosed

527.41

For Office Use Only

ACCOUNT NUMBER	037-0001120-002
Amount Due:	**527.41**
Amount Due with Litter Control	**528.41**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-H5S-AM-00451-2

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

Account Information

ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	05/11/2015 TO 06/09/2015
BILLING DATE:	06/12/2015
DUE DATE:	**06/29/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	641	642	1000

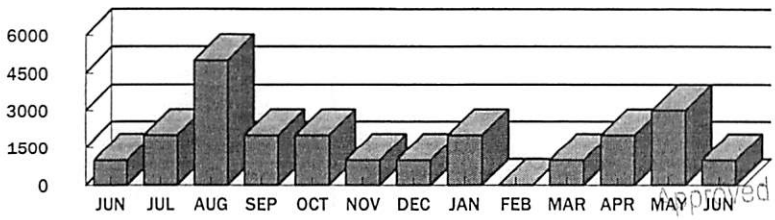
Current Charges

	Amount
Water	8.28
Refuse	127.21

Inv 0147766

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

Approved For Payment
JUN 23 2015
Int.

RECEIVED
JUN 17 2015
240.695.4441.40
TREASURER'S OFFICE

Special Message

NLINE PAYMENTS CAN BE MADE BY LOGGING ON TO www.marshalltexas.net
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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY AIRPORT
ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	05/11/2015 TO 06/09/2015
BILLING DATE:	06/12/2015
DUE DATE:	**06/29/2015**

Amount Enclosed

135.49

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-B3P-AM-01305-4

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

Account Information

ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	05/01/2015 TO 06/02/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

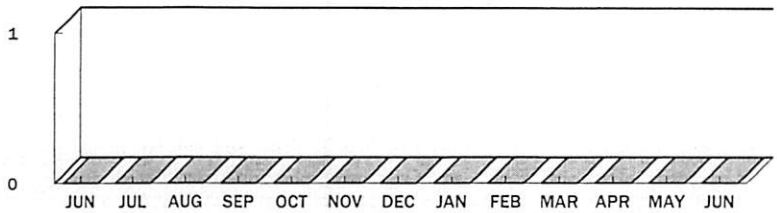
Current Charges

	Amount
Water	24.88

RECEIVED
JUN 17 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

Special Message

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YOU WILL NEED YOUR WATER BILL TO ACCESS YOUR ACCOUNT.

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

Approved For Payment
JUN 23 2015
Int.

INV 0147767
100.511.4441.35

Litter Control is a voluntary contribution
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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
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Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT
ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	05/01/2015 TO 06/02/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Amount Enclosed
24.88

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

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-B3P-AM-01306-4

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

Account Information

ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	05/01/2015 TO 06/02/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	37	37	0
WT	794	795	1000

Total Consumption 1000

Current Charges

	Amount
Water	24.88
Sewer	11.15

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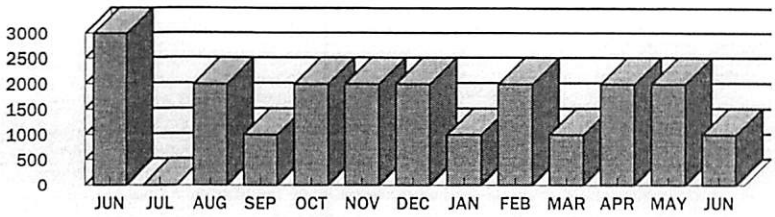
JUN 17 2015
TREASURER'S OFFI

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

100.511.4441.35
Inv 0147768

Special Message

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Approved For Payment
JUN 23 2015
Int.

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NAME:	HARRISON CTY COURT HOUSE
ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	05/01/2015 TO 06/02/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Payment **Coupon** For Billing Statement

Amount Enclosed

36.03

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-B3P-AM-01307-4

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

Account Information

ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	05/01/2015 TO 06/02/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	553	555	2000

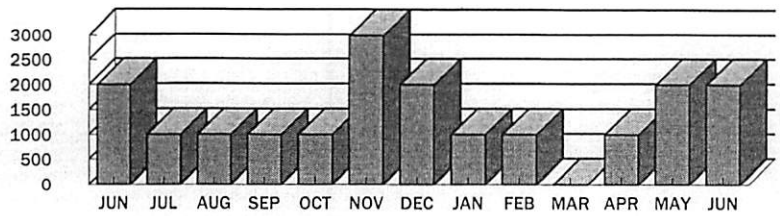
Current Charges

	Amount
Water	28.87
Sewer	15.61
Refuse	20.44

RECEIVED
JUN 17 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

WCPda

100.511.4441.35
Inv 0147769

Special Message

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Approved For Payment
JUN 23 2015
Int.

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	05/01/2015 TO 06/02/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

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 TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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www.marshalltexas.net

1 AV *A-01-B3P-AM-01299-4

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

Account Information

ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	243	243	0

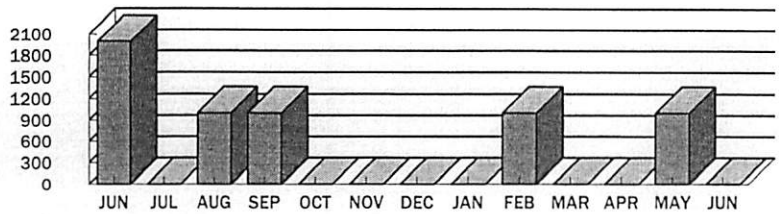
Current Charges

	Amount
Water	8.28

RECEIVED
JUN 17 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

W C Pa

Special Message

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Approved For Payment
JUN 23 2015
Int.

INV0147770
100.511.4441.35

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Amount Enclosed

8.28

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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-YDP-AM-01339-5

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

Account Information

ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	04/23/2015 TO 05/22/2015
BILLING DATE:	05/29/2015
DUE DATE:	**06/15/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	3151	3221	70000
WT	2128	2426	298000
Total Consumption			368000

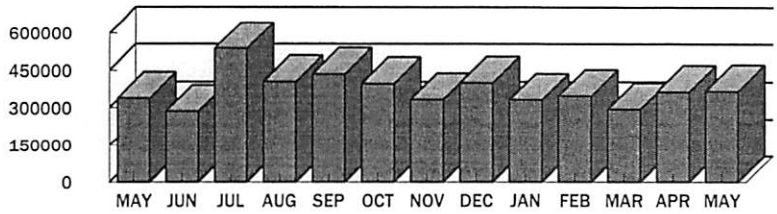
Current Charges

	Amount
Water	1547.20
Sewer	1647.97
Refuse	230.59

W C Pl

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**3425.76**
Subtotal Due	**3425.76**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**3,426.76**

Approved For Payment
JUN 23 2015
Int.

Inv 0147771
100.564.4441.45

Special Message

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JUN 08 2015
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	04/23/2015 TO 05/22/2015
BILLING DATE:	05/29/2015
DUE DATE:	**06/15/2015**

Amount Enclosed

3425.76

For Office Use Only

ACCOUNT NUMBER	043-0002224-002
Amount Due:	**3425.76**
Amount Due with Litter Control	**3,426.76**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

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

1 AV *A-01-B3P-AM-01300-4

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

Account Information

ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	14980	15142	162000
WT	7525	7627	102000
Total Consumption			264000

Current Charges

	Amount
Water	1090.82
Sewer	1184.13

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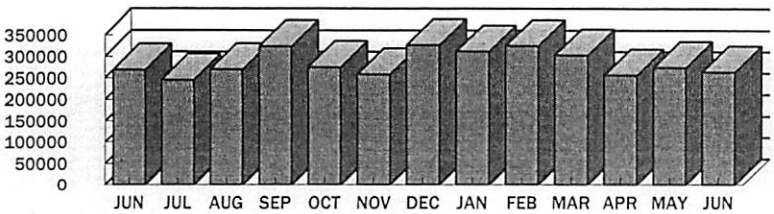
JUN 17 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**2274.95**
Subtotal Due	**2274.95**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**2,275.95**

WCP Jan
100.511.4441.35
Inv 0147772

Special Message

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Approved For Payment
JUN 23 2015
Int.

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Payment **Coupon** **For Billing Statement**

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	04/30/2015 TO 06/01/2015
BILLING DATE:	06/08/2015
DUE DATE:	**06/23/2015**

Amount Enclosed

2274.95

For Office Use Only

ACCOUNT NUMBER	014-0001509-001
Amount Due:	**2274.95**
Amount Due with Litter Control	**2,275.95**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

06/29/2015 74951 $222.33

---Two Hundred Twenty Two Dollars and 33/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 74951 06/29/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RT 103/RADIO TOWER/4/22-5/	INV0146943		100.511.4441.35		14.86
10641/KARNACK/4/23-6/2/2015	INV0147897		100.511.4441.35		207.47

CHECK TOTAL 222.33

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

ACCOUNT NUMBER	BILLING DATE	RATE
999999044001	060515	03

DESCRIPTION OF CHARGES	AMOUNT
ENERGY USED	786
CUSTOMER CHARGE	700

WCP

DUE DATE	06/25/15	AMOUNT NOW DUE	1486
AFTER DUE DATE			14.86

ROUTE	103	P.C.R.F.	$.0425200	PER KWH
SERVICE FROM	042215	SERVICE TO	052715	METER MULT 1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
1973	1895	78	

METER NUMBER 3855

SERVICE DESCRIPTION 1809
RADIO TOWER/TPWD

PLEASE RETURN
THIS PORTION
WITH PAYMENT

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

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE
99999904400	103	3855	103	1486

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS	DUE DATE
1973	1895	78		4	06/25/15

BILLING DATE 060515 AFTER DUE DATE 14.86

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

1267 HARRISON COUNTY
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Approved For Payment

JUN 23 2015

JC
Int.

RECEIVED
JUN 17 2015
TREASURER'S OFFICE

INV0146943

100.511.4441.35

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: 06/12/15

SVC LOC: 1 **METER NO:** 44367 **SERVICE ADDRESS:** OFFICE-KARNACK JP **MAP LOCATION:** 03705201010

CHARGE TYPE	SERVICE DATES FROM	TO	METER READINGS PREVIOUS	PRESENT	KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	04/23	05/29	0000	0000	0		1	03-7	.0
CUSTOMER CHARGE									7.00

SVC LOC: 2 **METER NO:** 24348 **SERVICE ADDRESS:** SUB COURT HS **MAP LOCATION:** 23985002005

CHARGE TYPE	SERVICE DATES FROM	TO	METER READINGS PREVIOUS	PRESENT	KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	05/05	06/02	50130	50233	103		1	03-7	13.35
CUSTOMER CHARGE									7.00
SECURITY LIGHT									5.65

SVC LOC: 6 **METER NO:** 44468 **SERVICE ADDRESS:** COMMUNITY CENTER **MAP LOCATION:** 03705201005

CHARGE TYPE	SERVICE DATES FROM	TO	METER READINGS PREVIOUS	PRESENT	KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	04/23	05/29	15976	17554	1578		1	03-4	158.86
CUSTOMER CHARGE									7.00

SVC LOC: 7 **METER NO:** 30414 **SERVICE ADDRESS:** ANTENNA **MAP LOCATION:** 23675003010

CHARGE TYPE	SERVICE DATES FROM	TO	METER READINGS PREVIOUS	PRESENT	KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	05/05	06/02	0697	0713	16		1	03-7	1.61
CUSTOMER CHARGE									7.00
P.C.R. FACTOR:	.0425200 /KWH								

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

Account Number	Invoice Date
10641	06/12/15

Amount Now Due
207.47

After 07/02/15 Pay
207.47

550 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

06/29/2015 74985 $22,012.46

---Twenty Two Thousand Twelve Dollars and 46/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY Check # 74985 06/29/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
96577754904/JAIL ANNEX/5/4-6/4/2015	INV0146951		100.564.4441.45		4,936.65
96970918205/JUV CENTER/5/4-6/4/2015	INV0146952		450.570.4441.45		1,115.28
96769492909/2110 S AIRPORT/5/4-6/4/2015	INV0146953		240.695.4441.40		206.50
96080028200/S AIRPORT RD/5/4-6/4/2015	INV0146954		240.695.4441.40		307.39
96112846108/165 W TEXAS AVE/4/30-6/1/201	INV0146955		100.511.4441.35		343.60
96501065708/2100 WARREN DR/HANGER/5/4-	INV0146956		240.695.4441.40		12.71
96689172805/2110 WARREN DR/AIRPORT/5/4	INV0146957		240.695.4441.40		57.58
96189312208/S AIRPORT/5/1-6/2/2015	INV0146958		240.695.4441.40		43.49
96745918209/S AIRPORT RD/5/4-6/4/2015	INV0146959		240.695.4441.40		18.88
96435918204/2110S AIRPORT RD/5/4-6/4/201	INV0146960		240.695.4441.40		37.81
96299553303/RB/5/4-6/4/2015	INV0146961		140.620.4441.40		768.80
96624811707/2110 S AIRPORT/5/4-6/4/2015	INV0147724		240.695.4441.40		12.35
96241514601/2100 WARREN DR/AIRPORT/5/4	INV0147725		240.695.4441.40		74.31
96526918204/S AIRPORT/5/4-6/4/2015	INV0147728		240.695.4441.40		11.59
96978063103/212 W BOWIE ST/5/7-6/10/201	INV0147730		100.511.4441.35		331.21
96916577305/102 W HOUSTON ST/5/7-6/10/2	INV0147731		100.511.4441.35		1,081.42
96317192605/1 PETER WHETSTONE SQ/5/7-6/	INV0147732		100.511.4441.35		2,540.55
96774768004/401 N ALAMO BLVD/5/7-6/11/2	INV0147733		100.511.4441.35		396.90
96043353307/RB/5/4-6/4/2015	INV0147781		140.620.4441.40		217.32
96349477305/200 W HOUSTON/5/7-6/9/2015	INV0147895		100.565.4441.45		5,698.87
96349477305/200 W HOUSTON/5/7-6/9/2015	INV0147895		100.511.4441.35		3,799.25

CHECK TOTAL 22,012.46

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1052-2

Account Number
965-777-549-0-4
CY 02
493665

$4,936.65	$ 4936.65
Total Amount Due	Amount Enclosed
Due Date Jun 24	

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

HARRISON COUNTY
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

00049366500049366501000000000096577754904040624060029000003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
965-777-549-0-4	$4,936.65	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158374514	02-12	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	10,552.58
Payment 05/07/15 - Thank You		-4,283.13
Payment 06/01/15 - Thank You		-5,038.45
Previous Balance Due	$	1,231.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/04/15
ESI-ID # 10176989683234816

Approved For Payment
JUN 2 3 2015
Int.

Energy Charges	$	2,232.83
Fuel Charge @ 0.0293230 Per KWH		2,446.71
Military Base Adjustment Factor		3.74
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		69.76
Transmission Cost Recovery Factor		93.75
Municipal Franchise Fee		89.86
Current Electric Charges Due	$	4,936.65
Cancelled Deposit	$	-1,231.00

100.564.4441.45

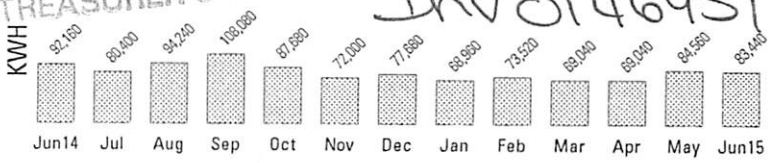
Total Amount Due **$4,936.65**
Due Date Jun 24
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
158374514	05/04	06/04	18187	Actual	19230	Actual
Multiplier 80.0000			Metered Usage 83,440 KWH			
158374514	05/04	06/04	0.000	Actual	1.890	Actual
Multiplier 80.0000			Metered Usage 151.200 KW			
Next scheduled read date should be between Jun 30 and Jul 6						

JUN 08 2015
TREASURER'S OFFICE

Inv 0146951

13 Month Usage History **Total KWH for Past 12 Months is 977,360**



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

SWEPCO Messages

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

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1052-2

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

Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
965-777-549-0-4	$4,936.65	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158374514	02-12	Jun 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	83,440	31	2,692	$159.25	74°F
Previous	84,560	32	2,643	$157.45	68°F
One Year Ago	92,160	33	2,793	$174.00	73°F
Your Average Monthly Usage: 81,447 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
83,440				83,440 KWH
151.200				151.200 KW

Additional Messages

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Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1039-1
960001039 01 AV 0.388

Account Number
969-709-182-0-5
CY 02
111528

$1,115.28 Total Amount Due	$ 1,115.28 Amount Enclosed
Due Date Jun 24	

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

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

0001115280001115280100000000009697091820504062406002900006

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

Account Number	Total Amount Due	Due Date
969-709-182-0-5	$1,115.28	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430733	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	1,642.64
Payment 05/07/15 - Thank You		-812.80
Payment 06/01/15 - Thank You		-829.84
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/04/15
ESI-ID # 10176989600327770

Energy Charges	$	569.69
Fuel Charge @ 0.0293230 Per KWH		459.78
Military Base Adjustment Factor		.70
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		13.11
Transmission Cost Recovery Factor		30.01
Municipal Franchise Fee		16.89
Current Electric Charges Due	$	1,090.18

Tariff 132 -Area Lighting 06/02/15
ESI-ID # 10176989600327771

Energy Charges 156 KWH Used (Nbr.Lights:1)	$	12.15
Fuel Charge @ 0.0293230 Per KWH		4.57
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH		-.01
Transmission Cost Recovery Factor		.18
Municipal Franchise Fee		.17
Current Electric Charges Due	$	17.08

Tariff 142 -Private Lighting 06/02/15
ESI-ID # 10176989600327772

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

Total Amount Due **$1,115.28**
Due Date Jun 24
Due Date Does Not Apply To Any Previous Balance Due

450.570.4441.45

Approved For Payment
JUN 23 2015
Int.

Inv 0146952

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

SWEPCO Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1039-1

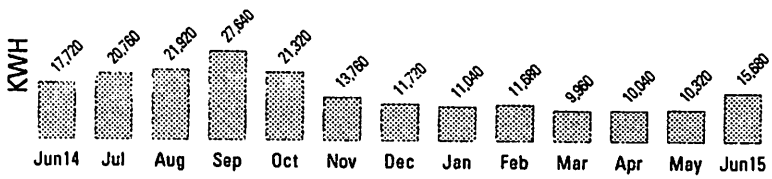
Service Address:
HARRISON COUNTY JUVENILE DETENTION
1401 WARREN DR
MARSHALL, TX 75672-5893

Rate Tariff: Multi Metered-240

Account Number	Total Amount Due	Due Date
969-709-182-0-5	$1,115.28	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430733	02-11	Jun 4, 2015

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
158430733	05/04	06/04	3735	Actual	4127	Actual
Multiplier 40.0000			Metered Usage 15,680 KWH			
158430733	05/04	06/04	0.000	Actual	1.210	Actual
Multiplier 40.0000			Metered Usage 48.400 KW			
Next scheduled read date should be between Jun 30 and Jul 6						

13 Month Usage History **Total KWH for Past 12 Months is 187,880**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	15,680	31	506	$35.17	74°F
Previous	10,320	28	369	$28.74	68°F
One Year Ago	17,720	30	591	$43.06	74°F
Your Average Monthly Usage: 15,657 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
15,680				15,680 KWH
48.400				48.400 KW

Additional Messages

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A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1038-1
960001038 01 AV 0.388

Account Number
967-694-929-0-9
CY 02
20650

$206.50	$ 206.50
Total Amount Due	Amount Enclosed
Due Date Jun 24	

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

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

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

0000206500000206500100000000009676949290904062406002900000

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	$206.50	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
658509751	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	416.67
Payment 05/07/15 - Thank You		-220.74
Payment 06/01/15 - Thank You		-195.93
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/04/15
ESI-ID # 10176989621578025

Energy Charges	$	113.08
Fuel Charge @ 0.0293230 Per KWH		84.68
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		2.41
Transmission Cost Recovery Factor		6.20
Current Electric Charges Due	$	206.50

Total Amount Due 240.6995.4441.40 **$206.50**
Due Date Jun 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Previous	Code	Current	Code
658509751	05/04	06/04	52977	Actual	55865	Actual
Multiplier 1.0000			Metered Usage 2,888 KWH			
658509751	05/04	06/04	0.000	Actual	8.600	Actual
Multiplier 1.0000			Metered Usage 8.600 KW			
Next scheduled read date should be between Jun 30 and Jul 6						

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

SWEPCO Messages

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

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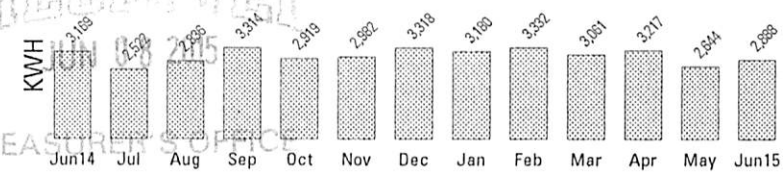
Detailed copy of rate schedule will be furnished upon request.
Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

13 Month Usage History **Total KWH for Past 12 Months is 36,494**



Approved For Payment
JUN 23 2015

RECEIVED
JUN 08 2015
TREASURER'S OFFICE

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Inv 0146953

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-658503751

1038-1

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

Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
967-694-929-0-9	$206.50	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
658509751	02-11	Jun 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,888	31	93	$6.66	74°F
Previous	2,644	28	94	$7.00	68°F
One Year Ago	3,169	33	96	$7.11	73°F
Your Average Monthly Usage: 3,041 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,888				2,888 KWH
8.600				10.000 KW

Additional Messages

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A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1037-1
960001037 01 AV 0.388

Account Number
960-800-282-0-0
CY 02
30739

$307.39 Total Amount Due	$ 307.39 Amount Enclosed
Due Date Jun 24	

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

HARRISON COUNTY MEMORIAL 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

0000307390000307390100000000009608002820004062406002900003

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	$307.39	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430970	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	476.49
Payment 05/07/15 - Thank You		-247.79
Payment 06/01/15 - Thank You		-228.70
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 06/04/15
ESI-ID # 10176989649338510

Energy Charges	$	169.91
Fuel Charge @ 0.0293230 Per KWH		124.33
Military Base Adjustment Factor		.19
Energy Efficiency Cost Recovery @ 0.0008350 Per KWH		3.54
Transmission Cost Recovery Factor		9.42
Current Electric Charges Due	$	307.39

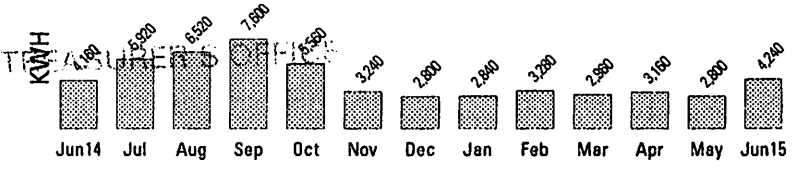
Approved For Payment
JUN 23 2015
240.695.4441.40

Total Amount Due **$307.39**
Due Date Jun 24
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
158430970	05/04	06/04	221	Actual	327	Actual
Multiplier 40.0000			Metered Usage 4,240 KWH			
158430970	05/04	06/04	0.000	Actual	0.380	Actual
Multiplier 40.0000			Metered Usage 15.200 KW			
Next scheduled read date should be between Jun 30 and Jul 6						

RECEIVED
JUN 08 2015

13 Month Usage History **Total KWH for Past 12 Months is 50,840**



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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

INV0146954

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

1037-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	$307.39	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430970	02-11	Jun 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,240	31	137	$9.92	74°F
Previous	2,800	28	100	$8.17	68°F
One Year Ago	4,160	30	139	$11.27	74°F
Your Average Monthly Usage: 4,237 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
4,240				4,240 KWH
15.200				15.200 KW

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at **ww.swepco.com** or call the number above.**

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5123-1
960005123 01 SP 0.485

Account Number
961-128-461-0-8
CY 01
34360

$343.60 Total Amount Due	$ 343.60 Amount Enclosed
Due Date Jun 18	

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

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

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

0000343600000343600100000000009611284610801061806001900001

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

Account Number	Total Amount Due	Due Date
961-128-461-0-8	$343.60	Jun 18, 2015
Meter Number	**Cycle-Route**	**Bill Date**
159005924	01-06	Jun 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	293.92
Payment 06/01/15 - Thank You		-293.92
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/01/15
ESI-ID # 10176989673016462

Energy Charges	$	190.28
Fuel Charge @ 0.0293230 Per KWH		111.13
Military Base Adjustment Factor		.17
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		3.17
Transmission Cost Recovery Factor		11.60
Current Electric Charges Due	$	316.35

Tariff 104 -Area Lighting 06/01/15
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	$	11.39

Tariff 132 -Area Lighting 06/01/15
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

Approved For Payment
JUN 23 2015
Int.
100.511.4441.35

Total Amount Due $343.60
Due Date Jun 18
Inv 01469955

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
159005924	04/30	06/01	17695	Actual	21485	Actual
Multiplier 1.0000			Metered Usage 3,790 KWH			

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

SWEPCO Messages

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

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

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

RECEIVED
JUN 05 2015
AUDITORS OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

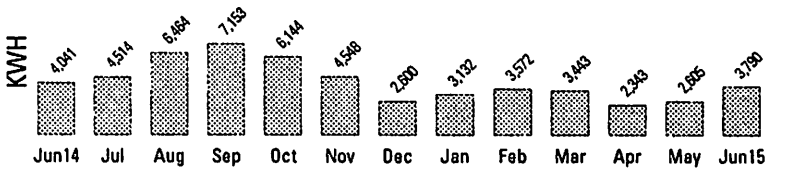
5123-1

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	$343.60	Jun 18, 2015
Meter Number	**Cycle-Route**	**Bill Date**
159005924	01-06	Jun 1, 2015

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
159005924	04/30	06/01	0.000	Actual	18.700	Actual
Multiplier 1.0000			Metered Usage 18.700 KW			
Next scheduled read date should be between Jun 29 and Jul 2						

13 Month Usage History **Total KWH for Past 12 Months is 50,559**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,790	32	118	$9.89	74°F
Previous	2,605	31	84	$8.60	68°F
One Year Ago	4,041	32	126	$11.35	73°F
Your Average Monthly Usage: 4,213 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,790				3,790 KWH
18.700				18.700 KW

Additional Messages

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

5023-1
960005023 01 SP 0.485

Account Number
965-010-657-0-8
CY 02
1271

$12.71 Total Amount Due	$ 12.71 Amount Enclosed
Due Date Jun 24	

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

HARRISON COUNTY
PO BOX 2025
MARSHALL, TX 75671-2025

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

0000012710000012710100000000009650106570804062406002900003

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	$12.71	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
535016310	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	8.00
Payment 06/01/15 - Thank You		-8.00
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 015 -Residential Service 06/04/15
ESI-ID # 10176989628943839

Energy Charges	$	3.00
Customer Charge		8.00
Fuel Charge @ 0.0293230 Per KWH		1.50
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH		.07
Transmission Cost Recovery Factor		.14
Current Electric Charges Due	$	12.71

240.695.444.40

Approved For Payment
JUN 23 2015

Total Amount Due	**$12.71**
Due Date Jun 24	

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
535016310	05/04	06/04	16687	Actual	16738	Actual
Multiplier 1.0000			Metered Usage 51 KWH			

Next scheduled read date should be between Jun 30 and Jul 6

13 Month Usage History — **Total KWH for Past 12 Months is 35**

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Inv01469560

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	51	31	2	$0.41	74°F
Previous	35	18	2	$0.44	68°F
O[illegible]r Ago	0	0	0	$0.00	0°F
Y[illegible]verage Monthly Usage: 35 KWH					

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

SWEPCO Messages

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

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

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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A unit of American Electric Power

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

4151-1
960004151 01 AT 0.413

Account Number
966-891-728-0-5
CY 02
2699

$57.58 Total Amount Due	$ 57.58 Amount Enclosed
Due Date Jun 19	

☐ 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

0000057580000057580100000000009668917280502061906002900007

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-891-728-0-5	$57.58	Jun 19, 2015
Meter Number	**Cycle-Route**	**Bill Date**
535492200	02-11	Jun 2, 2015

Previous Charges:

Total Amount Due At Last Billing	$	57.36
Payment 06/01/15 - Thank You		-26.77
Previous Balance Due	$	30.59

Current SWEPCO Charges:
Tariff 218 -General Service 06/02/15
ESI-ID # 10176989614946616

Energy Charges	$	8.81
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		5.89
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.09
Transmission Cost Recovery Factor		.60
Current Electric Charges Due	$	26.99

Approved For Payment
JUN 23 2015
240.695.4441.40

Total Amount Due **$57.58**
Due Date Jun 19
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
535492200	05/04	06/02	13390	Actual	13591	Actual
Multiplier 1.0000			Metered Usage 201 KWH			

Next scheduled read date should be between Jun 30 and Jul 6

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

SWEPCO Messages

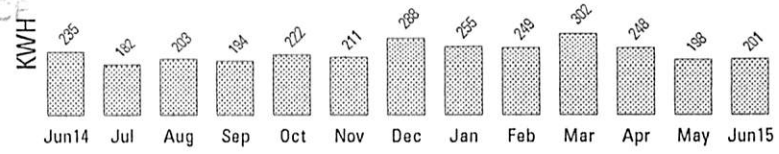
Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record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

TREASURER'S OFFICE

13 Month Usage History **Total KWH for Past 12 Months is 2,787**



INV 0146957

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

4151-1

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	$57.58	Jun 19, 2015
Meter Number	**Cycle-Route**	**Bill Date**
535492200	02-11	Jun 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	201	29	7	$0.93	74°F
Previous	198	28	7	$0.96	68°F
One Year Ago	235	33	7	$0.94	73°F
Your Average Monthly Usage: 232 KWH					

Additional Messages

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A unit of American Electric Power

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

5257-1
960005257 01 SP 0.485

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

$43.49 Total Amount Due	$ 43.49 Amount Enclosed
Due Date Jun 19	

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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

0000043490000043490100000000009618931220802061906002900005

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

Account Number	Total Amount Due	Due Date
961-893-122-0-8	$43.49	Jun 19, 2015
Meter Number	**Cycle-Route**	**Bill Date**
Unmetered	02-11	Jun 2, 2015

Previous Charges:

Total Amount Due At Last Billing	$	43.49
Payment 06/01/15 - Thank You		-43.49
Previous Balance Due	$	.00
Current SWEPCO Charges:		
Tariff 142 -Private Lighting 06/02/15		
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 06/02/15		
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 Jun 19
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 05/01/15 to 06/02/15

Approved For Payment
JUN 23 2015

Inv0146958

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JUN 08 2015
TREASURER'S OFFICE

240.695.444.40

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

SWEPCO Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1064-2

Account Number
967-459-182-0-9
CY 02
1888

$18.88 Total Amount Due	$ 18.88 Amount Enclosed
Due Date Jun 24	

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

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

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

0000018880000018880100000000009674591820904062406002900004

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	$18.88	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190107346	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	38.42
Payment 05/07/15 - Thank You		-20.17
Payment 06/01/15 - Thank You		-18.25
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 218 -General Service 06/04/15
ESI-ID # 10176989692347670

Energy Charges	$	4.17
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		2.79
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.04
Transmission Cost Recovery Factor		.29
Current Electric Charges Due	$	18.88

Approved For Payment
JUN 23 2015

Total Amount Due **$18.88**
Due Date Jun 24
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
190107346	05/04	06/04	2584	Actual	2679	Actual
Multiplier 1.0000			Metered Usage 95 KWH			

Next scheduled read date should be between Jun 30 and Jul 6

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

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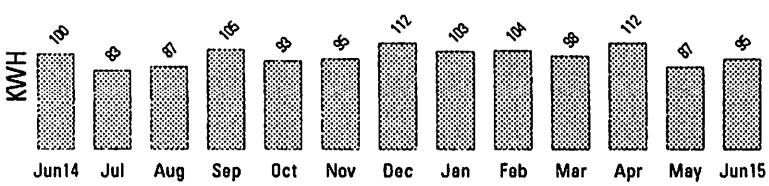
JUN 08 2015
THE COUNTY'S OFFICE

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 1,179**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Inv 0146959
240.695.4441.40

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

1064-2

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	$18.88	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190107346	02-11	Jun 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	95	31	3	$0.61	74°F
Previous	87	28	3	$0.65	68°F
One Year Ago	100	33	3	$0.62	73°F
Your Average Monthly Usage: 98 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at **ww.swepco.com** or call the number above.**

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A unit of American Electric Power

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A unit of American Electric Power

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

1064-1
960001064 01 AV 0.388

Account Number
964-359-182-0-4
CY 02
1841

$37.81	$ 37.81
Total Amount Due	Amount Enclosed
Due Date Jun 24	

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

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

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

000003781000003781010000000000964359182040406240600290000 3

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	$37.81	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190127514	02-11	Jun 4, 2015

Approved For Payment
JUN 23 2015
WCPAC

Previous Charges:

Total Amount Due At Last Billing	$	37.28
Payment 06/01/15 - Thank You		-17.88
Previous Balance Due	$	19.40

Current SWEPCO Charges:
Tariff 218 -General Service 06/04/15
ESI-ID # 10176989628730940

Energy Charges	$	3.90
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		2.61
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.04
Transmission Cost Recovery Factor		.27
Current Electric Charges Due	$	18.41

Total Amount Due 240.695.4441.40 **$37.81**
Due Date Jun 24
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190127514	05/04	06/04	1847	Actual	1936	Actual
Multiplier 1.0000			Metered Usage 89 KWH			
Next scheduled read date should be between Jun 30 and Jul 6						

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

RECEIVED
JUN 08 2015
TAX ASSESSOR'S OFFICE

SWEPCO Messages

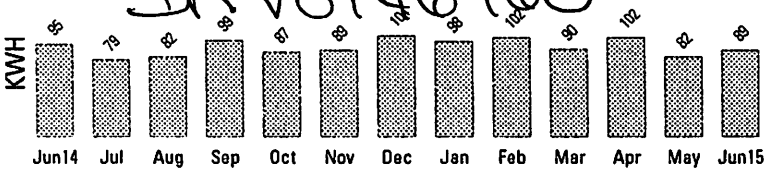
Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record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

13 Month Usage History **Total KWH for Past 12 Months is 1,109**

Inv0146960



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	89	31	3	$0.59	74°F
Previous	82	28	3	$0.64	68°F
One Year Ago	95	33	3	$0.61	73°F
Your Average Monthly Usage: 92 KWH					

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PO BOX 24401
CANTON, OH 44701-4401
R-96-190127514

1064-1

Account Number		
964-359-182-0-4		
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Jun 4, 2015

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

Additional Bill Messages

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

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

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A unit of American Electric Power

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

1063-2

Account Number
962-995-533-0-3
CY 02
76880

$768.80 Total Amount Due	$ 768.80 Amount Enclosed
Due Date Jun 24	

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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

0000768800000768800100000000009629955330304062406002900006

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

Account Number	Total Amount Due	Due Date
962-995-533-0-3	$768.80	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458965596	02-14	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	1,196.82
Payment 05/07/15 - Thank You		-586.38
Payment 06/01/15 - Thank You		-610.44
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/04/15
ESI-ID # 10176989611050540

Energy Charges	$	382.02
Fuel Charge @ 0.0293230 Per KWH		294.20
Military Base Adjustment Factor		.45
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		8.39
Transmission Cost Recovery Factor		20.65
Current Electric Charges Due	$	705.71

Tariff 112 -Area Lighting 06/02/15
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

140.620.4441.40

Total Amount Due **$768.80**
Due Date Jun 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
458965596	05/04	06/04	22858	Actual	32891	Actual
Multiplier 1.0000			Metered Usage 10,033 KWH			
458965596	05/04	06/04	0.000	Actual	33.300	Actual
Multiplier 1.0000			Metered Usage 33.300 KW			
Next scheduled read date should be between Jun 30 and Jul 6						

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

SWEPCO Messages

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

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

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Detailed copy of rate schedule will be furnished upon request.
Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
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Approved For Payment JUN 23 2015

Inv0146961

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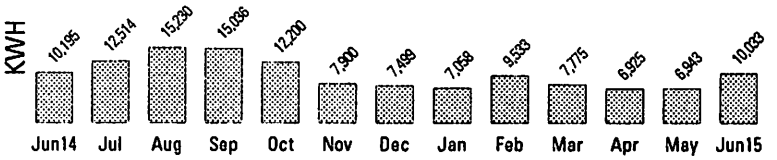
CANTON, OH 44701-4401
R-96-458965596

1063-2

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	$768.80	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458965596	02-14	Jun 4, 2015

13 Month Usage History **Total KWH for Past 12 Months is 118,808**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10,033	31	324	$22.76	74°F
Previous	6,943	28	248	$19.55	68°F
One Year Ago	10,195	32	319	$25.43	74°F
Your Average Monthly Usage: 9,901 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
10,033				10,033 KWH
33.300				33.300 KW

Additional Messages

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A unit of American Electric Power

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

1053-2

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

$12.35 Total Amount Due	$ 12.35 Amount Enclosed
Due Date Jun 24	

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

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

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

0000012350000012350100000000009662481170704062406002900007

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	$12.35	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
536751610	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	24.70
Payment 05/07/15 - Thank You		-12.35
Payment 06/01/15 - Thank You		-12.35
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 218 -General Service 06/04/15
ESI-ID # 10176989633088555

Energy Charges	$	.44
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		.29
Transmission Cost Recovery Factor		.03
Current Electric Charges Due	$	12.35

Approved For Payment
JUN 23 2015
Int.

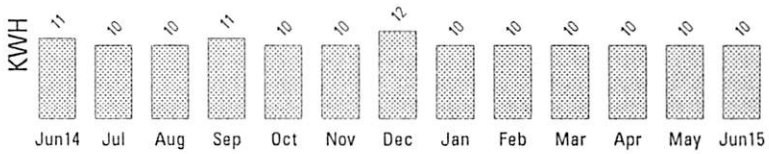
Total Amount Due $12.35
Due Date Jun 24
INV 0147724
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
536751610	05/04	06/04	728	Actual	738	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

Next scheduled read date should be between Jun 30 and Jul 6

240.695.4441.40

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



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	31	0	$0.40	74°F
Previous	10	28	0	$0.44	68°F
One Year Ago	11	33	0	$0.41	73°F
Your Average Monthly Usage: 10 KWH					

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

SWEPCO Messages

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

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JUN 08 2015
TREASURER'S OFFICE

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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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A unit of American Electric Power

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

1053-1
960001053 01 AV 0.388

Account Number
962-415-146-0-1
CY 02
7431

$74.31 Total Amount Due	$ 74.31 Amount Enclosed
Due Date Jun 24	

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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

0000074310000074310100000000009624151460104062406002900003

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	$74.31	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
636870149	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	139.15
Payment 05/07/15 - Thank You		-72.53
Payment 06/01/15 - Thank You		-66.62
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 218 -General Service 06/04/15
ESI-ID # 10176989631253948

Energy Charges	$	35.87
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		23.99
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.36
Transmission Cost Recovery Factor		2.46
Current Electric Charges Due	$	74.31

Approved For Payment
JUN 23 2015
Int.

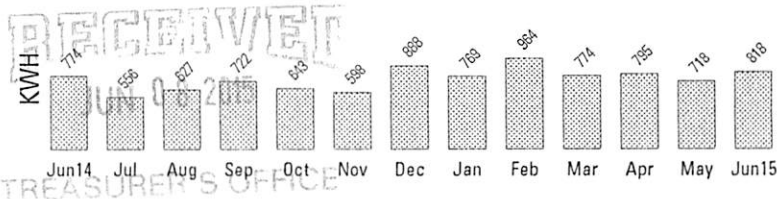
Total Amount Due **$74.31**
Due Date Jun 24
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
636870149	05/04	06/04	10689	Actual	11507	Actual
Multiplier 1.0000			Metered Usage 818 KWH			

Next scheduled read date should be between Jun 30 and Jul 6

240.695.4441.40

13 Month Usage History **Total KWH for Past 12 Months is 8,828**



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JUN 0 9 2015
TREASURER'S OFFICE

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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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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Inv0147725

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

1053-1

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	$74.31	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
636870149	02-11	Jun 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	818	31	26	$2.40	74°F
Previous	718	28	26	$2.38	68°F
One Year Ago	774	33	23	$2.22	73°F
Your Average Monthly Usage: 736 KWH					

Additional Messages

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

1052-1
960001052 01 AV 0.388

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

$11.59 Total Amount Due	$ 11.59 Amount Enclosed
Due Date Jun 24	

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

HARRISON COUNTY
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

0000011590000011590100000000009652691820404062406002900008

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	$11.59	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190117535	02-11	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	23.18
Payment 05/07/15 - Thank You		-11.59
Payment 06/01/15 - Thank You		-11.59
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 218 -General Service 06/04/15
ESI-ID # 10176989651162000

Customer Charge	$	11.59
Current Electric Charges Due	$	11.59

Total Amount Due $11.59
Due Date Jun 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
190117535	05/04	06/04	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Jun 30 and Jul 6

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	$0.37	74°F
Previous	0	28	0	$0.41	68°F
One Year Ago	0	33	0	$0.39	73°F

Your Average Monthly Usage: 0 KWH

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

SWEPCO Messages

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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

Approved For Payment
JUN 23 2015
240.695.444.40

RECEIVED
JUN 09 2015
TREASURER'S OFFICE

INV0147728

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5110-1
960005110 01 AV 0.388

Account Number
969-780-631-0-3
CY 06
33121

$331.21 Total Amount Due	$ 331.21 Amount Enclosed
Due Date Jun 30	

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

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

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

000033121000033121010000000000969780631031006300600690000 4

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

Account Number	Total Amount Due	Due Date
969-780-631-0-3	$331.21	Jun 30, 2015
Meter Number	**Cycle-Route**	**Bill Date**
659014622	06-23	Jun 10, 2015

Previous Charges:

Total Amount Due At Last Billing	$	129.92
Payment 06/01/15 - Thank You		-129.92
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 210 -General Service 06/10/15
ESI-ID # 10176989686823820

Approved For Payment
JUN 23 2015

Energy Charges	$	191.98
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		110.46
Military Base Adjustment Factor		.17
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		1.63
Transmission Cost Recovery Factor		11.32
Municipal Franchise Fee		4.06
Current Electric Charges Due	$	331.21

100.511.4441.35

Total Amount Due **$331.21**
Due Date Jun 30
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Previous	Code	Current	Code
659014622	05/07	06/10	93854	Actual	97621	Actual
Multiplier 1.0000			Metered Usage 3,767 KWH			
659014622	05/07	06/10	0.000	Actual	17.700	Actual
Multiplier 1.0000			Metered Usage 17.700 KW			
Next scheduled read date should be between Jul 7 and Jul 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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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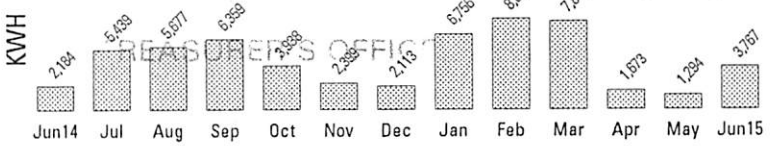
Detailed copy of rate schedule will be furnished upon request.
Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

RECEIVED
JUN 17 2015
TREASURER'S OFFICE
Inv 0147730

13 Month Usage History **Total KWH for Past 12 Months is 53,791**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5110-1

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	$331.21	Jun 30, 2015
Meter Number	**Cycle-Route**	**Bill Date**
659014622	06-23	Jun 10, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,767	34	111	$9.74	76°F
Previous	1,294	29	45	$4.48	68°F
One Year Ago	2,184	30	73	$6.55	74°F
Your Average Monthly Usage: 4,483 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,767				3,767 KWH
17.700				7.700 KW

Additional Messages

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Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5100-1
960005100 01 AV 0.388

Account Number
969-165-773-0-5
CY 07
108142

$1,081.42	$1081.42
Total Amount Due	Amount Enclosed
Due Date Jun 30	

☐ 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

0001081420001081420100000000009691657730510063006007900003

Please tear on dotted line — Return top portion with your payment

Rate Tariff: Lighting And Power-240

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	$1,081.42	Jun 30, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458572180	07-16	Jun 10, 2015

Previous Charges:

Total Amount Due At Last Billing	$	859.37
Payment 06/01/15 - Thank You		-859.37
Previous Balance Due	$	.00

Approved For Payment
JUN 23 2015
Int.

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 06/10/15
ESI-ID # 10176989679220653

Energy Charges	$	626.30
Fuel Charge @ 0.0293230 Per KWH		391.76
Military Base Adjustment Factor		.60
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		11.17
Transmission Cost Recovery Factor		37.20
Municipal Franchise Fee		14.39
Current Electric Charges Due	$	1,081.42

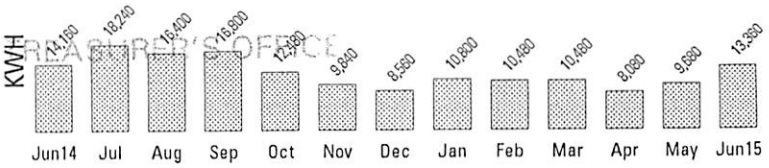
100.511.4441.35

Total Amount Due **$1,081.42**
Due Date Jun 30
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
458572180	05/07	06/10	2668	Actual	2835	Actual
Multiplier 80.0000			Metered Usage 13,360 KWH			
458572180	05/07	06/10	0.000	Actual	0.750	Actual
Multiplier 80.0000			Metered Usage 60.000 KW			
Next scheduled read date should be between Jul 8 and Jul 13						

RECEIVED
JUN 17 2015
TREASURY OFFICE

13 Month Usage History **Total KWH for Past 12 Months is 146,000**



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

SWEPCO Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
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Inv 0147731

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

5100-1

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	$1,081.42	Jun 30, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458572180	07-16	Jun 10, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13,360	34	393	$31.81	76°F
Previous	9,680	28	346	$30.69	68°F
One Year Ago	14,160	30	472	$40.72	74°F
Your Average Monthly Usage: 12,167 KWH					

Adjusted Usage 06/15				
	Power Factor (100.0)	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage				Billing Usage
13,360				13,360 KWH
60.000				60.000 KW

Additional Messages

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A unit of American Electric Power

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

5099-1
960005099 01 AV 0.388

Account Number
963-171-926-0-5
CY 07
254055

$2,540.55 Total Amount Due	$ 2540.55 Amount Enclosed
Due Date Jun 30	

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

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

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

0002540550002540550100000000009631719260510063006007900004

Please tear on dotted line — Return top portion with your payment

Rate Tariff: Lighting And Power-240

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	$2,540.55	Jun 30, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158375126	07-16	Jun 10, 2015

Previous Charges:

Total Amount Due At Last Billing	$	2,308.86
Payment 06/01/15 - Thank You		-2,308.86
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 06/10/15
ESI-ID # 10176989687727188

Energy Charges	$	1,489.98
Fuel Charge @ 0.0293230 Per KWH		935.99
Military Base Adjustment Factor		1.43
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		26.69
Transmission Cost Recovery Factor		52.08
Municipal Franchise Fee		34.38
Current Electric Charges Due	$	2,540.55

Approved For Payment
JUN 23 2015
100.511.4441.35

Total Amount Due **$2,540.55**
Due Date Jun 30
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
158375126	05/07	06/10	9249	Actual	9648	Actual
Multiplier 80.0000			Metered Usage 31,920 KWH			
158375126	05/07	06/10	0.000	Actual	1.050	Actual
Multiplier 80.0000			Metered Usage 84.000 KW			
Next scheduled read date should be between Jul 8 and Jul 13						

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

SWEPCO Messages

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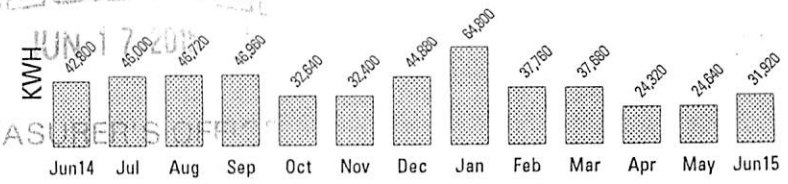
Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

13-Month Usage History **Total KWH for Past 12 Months is 481,600**



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JUN 17 2015
TREASURER'S OFFICE

INV0147732

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158375126

5099-1

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	$2,540.55	Jun 30, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158375126	07-16	Jun 10, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	31,920	34	939	$74.72	76°F
Previous	24,640	29	850	$79.62	68°F
One Year Ago	42,800	30	1,427	$117.89	74°F
Your Average Monthly Usage: 40,133 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
31,920				31,920 KWH
84.000				84.000 KW

Additional Messages

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A unit of American Electric Power

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

3904-1
960003904 01 AV 0.388

Account Number
967-747-680-0-4
CY 07
39690

$396.90	$ 396.90
Total Amount Due	Amount Enclosed
Due Date Jul 1	

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

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

0000396900000396900100000000009677476800411060107007900005

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

Account Number	Total Amount Due	Due Date
967-747-680-0-4	$396.90	Jul 1, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458572266	07-23	Jun 11, 2015

Previous Charges:

Total Amount Due At Last Billing	$	331.44
Payment 06/01/15 - Thank You		-331.44
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 06/11/15
ESI-ID # 10176989625926750

Energy Charges	$	221.59
Fuel Charge @ 0.0293230 Per KWH		152.48
Military Base Adjustment Factor		.23
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		4.35
Transmission Cost Recovery Factor		12.65
Municipal Franchise Fee		5.60
Current Electric Charges Due	$	396.90

Approved For Payment
JUN 23 2015
100.511.4441.35

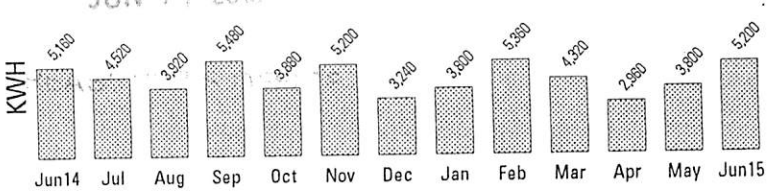
Total Amount Due **$396.90**
Due Date Jul 1
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
458572266	05/07	06/11	1850	Actual	1980	Actual
Multiplier 40.0000			Metered Usage 5,200 KWH			
458572266	05/07	06/11	0.000	Actual	0.510	Actual
Multiplier 40.0000			Metered Usage 20.400 KW			

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

RECEIVED
JUN 17 2015

13 Month Usage History **Total KWH for Past 12 Months is 51,640**



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

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Due date does Not Apply to the previous balance due
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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Inv0147733

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

3904-1

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	$396.90	Jul 1, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458572266	07-23	Jun 11, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,200	35	149	$11.34	76°F
Previous	3,800	28	136	$11.84	68°F
One Year Ago	5,160	32	161	$12.92	75°F
Your Average Monthly Usage: 4,303 KWH					

Adjusted Usage 06/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
5,200				5,200 KWH
20.400				20.400 KW

Additional Messages

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

1063-1
960001063 01 AV 0.388

Account Number
960-433-533-0-7
CY 02
21732

$217.32 Total Amount Due	$ 217.32 Amount Enclosed
Due Date Jun 24	

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

HARRISON COUNTY 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

0000217320000217320100000000009604335330704062406002900007

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

Account Number	Total Amount Due	Due Date
960-433-533-0-7	$217.32	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
538659863	02-14	Jun 4, 2015

Previous Charges:

Total Amount Due At Last Billing	$	497.50
Payment 05/07/15 - Thank You		-252.03
Payment 06/01/15 - Thank You		-245.47
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 218 -General Service 06/04/15
ESI-ID # 10176989635733830

Energy Charges	$	117.69
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		78.70
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		1.16
Transmission Cost Recovery Factor		8.06
Current Electric Charges Due	$	217.32

Approved For Payment
JUN 23 2015

Total Amount Due $217.32
Due Date Jun 24 140.620.4441.40
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
538659863	05/04	06/04	46972	Actual	49656	Actual
Multiplier 1.0000			Metered Usage 2,684 KWH			

Next scheduled read date should be between Jun 30 and Jul 6

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

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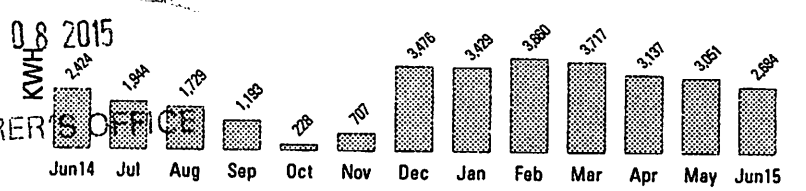
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

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

13 Month Usage History — **Total KWH for Past 12 Months is 28,895**



RECEIVED
JUN 08 2015
TREASURER'S OFFICE

SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Inv 0147781

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

1063-1

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
960-433-533-0-7	$217.32	Jun 24, 2015
Meter Number	**Cycle-Route**	**Bill Date**
538659863	02-14	Jun 4, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,684	31	87	$7.01	74°F
Previous	3,051	32	95	$7.67	68°F
One Year Ago	2,424	32	76	$6.34	74°F
Your Average Monthly Usage: 2,408 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at **ww.swepco.com** or call the number above.**

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2630-1
960002630 01 AV 0.388

Account Number
963-494-773-0-5
CY 07
949812

$9,498.12 Total Amount Due	$ 9498.12 Amount Enclosed
Due Date Jul 2	

☐ 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

000949812000949812010000000000963494773051206020700790000 8

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	$9,498.12	Jul 2, 2015
Meter Number	**Cycle-Route**	**Bill Date**
428857354	07-16	Jun 12, 2015

Approved For Payment
JUN 23 2015

Previous Charges:

Total Amount Due At Last Billing	$	7,556.95
Payment 06/01/15 - Thank You		-7,556.95
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/09/15		
ESI-ID # 10176989668559262		
Energy Charges		4,703.70
Fuel Charge @ 0.0293230 Per KWH		4,278.81
Military Base Adjustment Factor		6.54
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		121.99
Transmission Cost Recovery Factor		229.92
Municipal Franchise Fee		157.16
Current Electric Charges Due	$	9,498.12

60% = $5,698.87
100.565.4441.45
40% = 3,799.25
100.511.4441.35

Total Amount Due $9,498.12
Due Date Jul 2

INV 0147895

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
428857354	05/07	06/09	70852	Actual	71460	Actual
Multiplier 240.0000			Metered Usage 145,920 KWH			
428857354	05/07	06/09	0.000	Actual	1.545	Actual
Multiplier 240.0000			Metered Usage 370.800 KW			
428857354	05/07	06/09	0.000	Actual	370.848	Actual
Multiplier 1.0000			Metered Usage 370.848 KW			
Next scheduled read date should be between Jul 8 and Jul 13						

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

SWEPCO Messages

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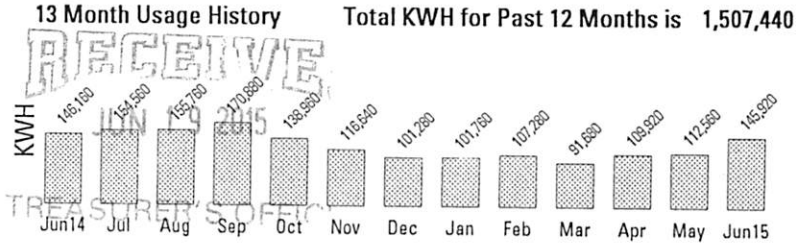
Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other side for Important Information

13 Month Usage History **Total KWH for Past 12 Months is 1,507,440**



RECEIVED
JUN 19 2015
TREASURER'S OFFICE

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2630-1

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

Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
963-494-773-0-5	$9,498.12	Jul 2, 2015
Meter Number	**Cycle-Route**	**Bill Date**
428857354	07-16	Jun 12, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	145,920	33	4,422	$287.82	75°F
Previous	112,560	28	4,020	$271.68	68°F
One Year Ago	146,160	31	4,715	$320.74	75°F
Your Average Monthly Usage: 125,620 KWH					

Adjusted Usage 06/15				
	Power Factor (100.0)	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage				Billing Usage
145,920				145,920 KWH
370.848				370.800 KW
High Prev Demand = 485.1				

Additional Messages

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

06/29/2015 74991 $25.00

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

TALLEY WATER SUPPLY CORP.
PO BOX 1837
MARSHALL, TX 75671-1837

VEND: 010015 TALLEY WATER SUPPLY CORP. Check # 74991 06/29/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
WATER USAGE FOR 2015 CONSTRUCTION PLAI	INV0146604	103905	140.620.4561.40		25.00

CHECK TOTAL 25.00

SCANNED

INVOICE # Inv 01416604

RECEIVED
JUN 09 2015
PURCHASING AGENT

Posted to BPO # 103905

Line Item # _____

INVOICING COMPLETE

TALLEY WATER SUPPLY CORPORATION
P.O. BOX 1837
MARSHALL, TEXAS 75671
ANSWERING SERVICE: (903) 938-4372
Payment may be made at TX BANK & TRUST - MARSHALL

RECEIVED
JUN 08 2015
PURCHASING AGENT

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
RECONNECT SVC FEE			25.00

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MARSHALL TX 75671
PERMIT NO. 694

TALLEY W.S.C.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	890	6/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
25.00		35.00

MAIL THIS STUB WITH YOUR PAYMENT

140.620.4561.40

PO # 103905

Vicki Collins

ACCOUNT 890 5/29/15

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	DATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	4	8	25.00	10.00	35.00

HARRISON COUNTY ROAD &
3800 FIVE NOTCH RD
MARSHALL TX 75670

Voluntary contribution for Nesbit Volunteer Fire Department $1.00. (You do not have to pay this amount.)

SEE BACK

Approved For Payment

JUN 12 2015

JC Int.

06/29/2015 75016 $132.14

---One Hundred Thirty Two Dollars and 14/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIOI Check # 75016 06/29/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078001/METAL BLDG/5/4-6/2/15	INV0146944		100.511.4441.35		89.82
58078003/R&B RADIO TOWER/5/6-6/4/2015	INV0146945		140.620.4441.40		42.32

CHECK TOTAL 132.14

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

1599 1 MB 0.436 5 1599
HARRISON CO C-7 P-18
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

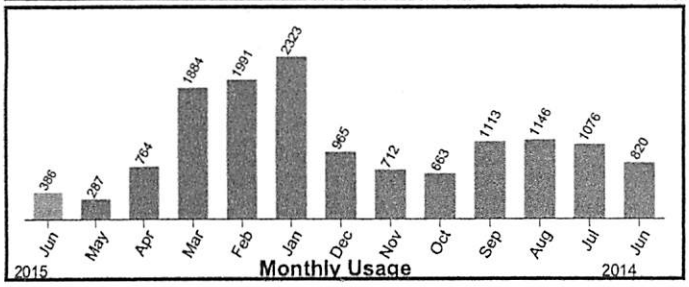
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 06/08/2015		
Balance From Last Billing		83.52
Payments		83.52-
Balance Forward		0.00
Current Charges		89.82
Amount Due by 06/25/2015		**89.82**

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	05/04/2015	06/02/2015	29	31388	31774	1	386	1113	10.740



Consumer Charge		16.00
Energy Charge	386@ $0.047876	18.48
Power Cost Recovery Factor	386@ $0.04654	17.96
Res 175w Mv Sec Light (Qty: 2)		17.14
Peak Month Energy Adjustment	449@ $0.0067	3.01
Current Charges This Service		**72.59**

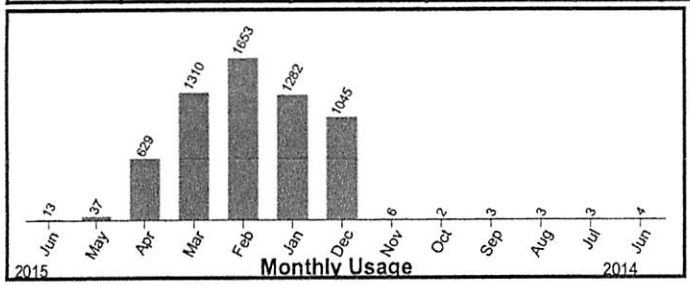
WCP

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	386	29	13	$72.59	67	82
Previous	287	32	9	$64.02	59	78
Jun 2014	820	32	26	$108.31	63	83
Jul 2014	1076	29	37	$131.81	73	87

INV0146944

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	05/02/2015	05/31/2015	29	12615	12628	1	13	4	1.250



Consumer Charge		16.00
Energy Charge	13@ $0.047876	0.62
Power Cost Recovery Factor	13@ $0.04654	0.61
Current Charges This Service		**17.23**

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	13	29	0	$17.23	57	72
Previous	37	32	1	$19.50	48	73
Jun 2014	4	32	0	$16.36	60	83
Jul 2014	3	28	0	$16.27	69	88

100.511.4441.35

Approved For Payment
JUN 23 2015
JC
Int.

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:	06/08/2015
Due Date:	06/25/2015
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	72.59	72.59
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	17.23	17.23
				.00	89.82	89.82

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: 06/08/2015		
Amount Due By 06/25/2015		89.82
Amount Due After 06/25/2015		89.82

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

00008982000089820000000006251505807800 18

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

Account Number: 58078003	Cycle: 8
Statement Date: 06/10/2015	
Balance From Last Billing	44.14
Payments	44.14-
Balance Forward	0.00
Current Charges	42.32
Amount Due by 06/26/2015	**42.32**

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

Messages

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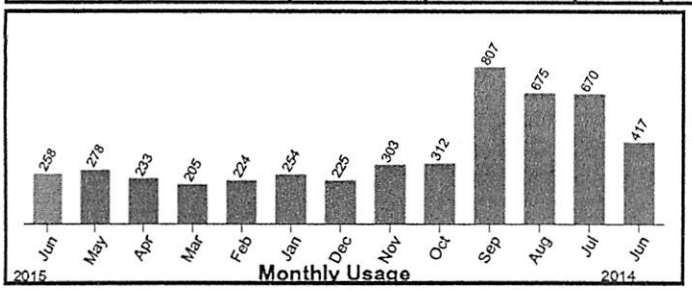
1453 1 AV 0.388 5 1453
HARRISON CO C-7 P-9
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Desc: TOWER **Map Loc: 342201094223** **Rate: B**

Meter	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
101626	Normal	05/06/2015	06/04/2015	29	1804	2062	1	258	734	2.240



Consumer Charge		16.00
Energy Charge	258@ $0.047876	12.35
Power Cost Recovery Factor	258@ $0.04654	12.01
Peak Month Energy Adjustment	293@ $0.0067	1.96
Current Charges This Service		**42.32**

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	258	29	9	$42.32	67	83
Previous	278	29	10	$44.14	59	78
Jun 2014	417	30	14	$55.54	65	83
Jul 2014	670	34	20	$77.65	72	88

W C P Jr

Approved For Payment
JUN 23 2015
gc
Int.

Inv 0146945
140.620.4441.40

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

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Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 06/10/2015	
Amount Due By 06/26/2015	42.32
Amount Due After 06/26/2015	42.32

Service Address: HARRISON RD&BR RADIO TWR

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

Pay-By-Phone
888-223-2056

We Accept:

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

8

00004232000042320000000006261505807800 38