

08/31/2015

75795

\$1,045.40

---One Thousand Forty Five Dollars and 40/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 75795

08/31/2015

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|--|------------|--------|------------------|-----------|--------|
| 27570340/200 W HOUSTON/6/29-7/29/15 | INV0151205 | | 100.565.4441.45 | | 304.53 |
| 27570340/200 W HOUSTON/6/29-7/29/15 | INV0151205 | | 100.511.4441.35 | | 76.13 |
| 26136804/15642 FM 134/6/30-8/3/15 | INV0151207 | | 100.511.4441.35 | | 29.59 |
| 26137018/15652 FM 134/6/30-8/3/15 | INV0151208 | | 100.511.4441.35 | | 29.59 |
| 28487189/2203 KATHERINE/7/6-8/4/2015 | INV0151327 | | 100.511.4441.35 | | 31.48 |
| 28199016/102 HOUSTON/7/1-7/31/2015 | INV0151328 | | 100.511.4441.35 | | 30.98 |
| 90141581/JAIL ANNEX/7/10-8/10/2015 | INV0152332 | | 100.564.4441.45 | | 512.12 |
| 27470434/415 E BURLESON/7/15-8/14/2015 | INV0152532 | | 100.511.4441.35 | | 30.98 |

CHECK TOTAL

1,045.40

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

SERVICE ADDRESS
200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER
2757034-0
DATE MAILED
Aug 04, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 19, 2015
\$ 380.66

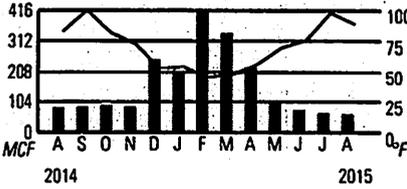
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|------------|
| | | 1 year ago | Last month |
| Total MCF used | 85 | 66 | 62 |
| Average daily gas use (MCF) | 2.6 | 2.1 | 2.1 |
| Average daily temperature | 81 | 96 | 87 |
| Days in billing period | 33 | 31 | 30 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|------------------|
| Previous gas amount due | \$ 378.86 |
| Payment Jul 30, 2015 | - 378.86 |
| Current gas charges (Details on page 2) | + 380.66 |
| Total amount due | \$ 380.66 |

WCPD

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

Approved For Payment

RECEIVED
AUG 06 2015

JC
Int.

TREASURER'S OFFICE

INV 0151205

80% = 304.53
100.365. 4441.45

20% = 76.13
100.311. 4441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2757034-0

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

DATE DUE Aug 19, 2015
AMOUNT DUE \$ 380.66

Write account number on check and make payable to CenterPoint Energy.
\$ 380.66
Please enter amount of your payment

00020115 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4
DATE MAILED
Aug 05, 2015

Page 1 of 4
DATE DUE
Aug 20, 2015
AMOUNT DUE
\$ 29.59

SERVICE ADDRESS
15642 Fm 134, Karnack, TX 75661-3295

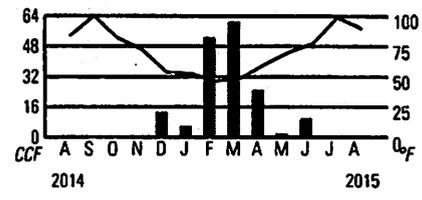
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | | |
|-----------------------------|------------------|---------------------------|------------|------------|
| | | 1 year ago | Last month | This month |
| Total CCF used | 0 | 0 | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 81 | 96 | 87 | |
| Days in billing period | 29 | 32 | 34 | |

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

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 25.81 |
| Payment Jul 30, 2015 | - 25.81 |
| Current gas charges (Details on page 2) | + 29.59 |
| Total amount due | \$ 29.59 |

WCP

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

Approved For Payment

Jc

Inv 0151207

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613680-4

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

| | |
|------------|--------------|
| DATE DUE | Aug 20, 2015 |
| AMOUNT DUE | \$ 29.59 |

Write account number on check and make payable to CenterPoint Energy.
\$ 29.59
Please enter amount of your payment

00017100 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0290096387300

00820000026136804200000002959000000295960

SERVICE ADDRESS

15652 Fm 134, Karnack, TX 75661-3295

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

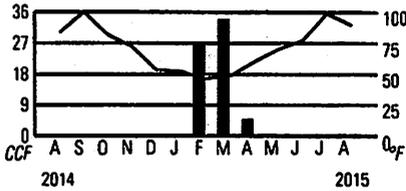
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|------------|
| | | 1 year ago | This month |
| Total CCF used | 0 | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 81 | 96 | 87 |
| Days in billing period | 29 | 32 | 34 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 25.81 |
| Payment Jul 30, 2015 | - 25.81 |
| Current gas charges (Details on page 2) | + 29.59 |
| Total amount due | \$ 29.59 |

WCP Jr

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

Approved For Payment

INV 051208

gc
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

| | |
|-------------------|---------------------|
| DATE DUE | Aug 20, 2015 |
| AMOUNT DUE | \$ 29.59 |

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

\$ 29.59

Please enter amount of your payment

00017101 01 AV 0.388 1

SERVICE ADDRESS

2203 Katherine St, Marshall, TX 75670-2813

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

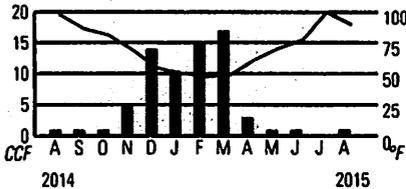
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | | | Average daily temperature | | |
|-----------------------------|------------------|------------|------------|---------------------------|------------|------------|
| | 1 year ago | Last month | This month | 1 year ago | Last month | This month |
| Total CCF used | 1 | 0 | 1 | 95 | 97 | 87 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 | 32 | 33 | 29 |
| Average daily temperature | | | | | | |
| Days in billing period | | | | | | |

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

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 27.03 |
| Payment Jul 30, 2015 | - 27.03 |
| Current gas charges (Details on page 2) | + 31.48 |
| Total amount due | \$ 31.48 |

WCP

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

RECEIVED

AUG 12 2015

TREASURER'S OFFICE

Inv 015/327 Approved For Payment

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

CenterPoint Energy



00014699 01 AV 0.388 1

ACCOUNT NUMBER 2848718-9

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

DATE DUE Aug 25, 2015
AMOUNT DUE \$ 31.48

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

\$ 31.48
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100090257996

008200000284871891000000031480000000314870



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

DATE DUE

Aug 21, 2015

DATE MAILED

Aug 06, 2015

AMOUNT DUE

\$ 30.98

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

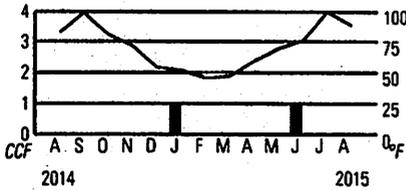
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|-----|
| 1 year ago | Last month | This month | |
| Total CCF used | 0 | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 81 | 98 | 87 |
| Days in billing period | 31 | 30 | 30 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|--------------------|
| Previous gas amount due | \$ 27.03 |
| Payment Jul 30, 2015 | Thank you! - 27.03 |
| Current gas charges (Details on page 2) | + 30.98 |
| Total amount due | \$ 30.98 |

RECEIVED

AUG 11 2015

TREASURER'S OFFICE

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

WCPJ
Approved For Payment

INV 0151328

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



00008594 01 AV 0.388 1

ACCOUNT NUMBER 2819901-6

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

| | |
|------------|--------------|
| DATE DUE | Aug 21, 2015 |
| AMOUNT DUE | \$ 30.98 |

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

\$ 30.98
Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150099844139

008200000281990168000000030980000000309890



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

9014158-1

DATE MAILED

Aug 14, 2015

DATE DUE

Aug 31, 2015

AMOUNT DUE

\$ 512.12

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

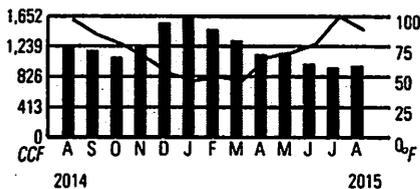
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature |
|----------------|------------------|---------------------------|
| 1 year ago | Last month | This month |

| | | | |
|-----------------------------|------|------|------|
| Total CCF used | 1234 | 958 | 978 |
| Average daily gas use (CCF) | 42.6 | 31.9 | 31.5 |
| Average daily temperature | 96 | 99 | 88 |
| Days in billing period | 29 | 30 | 31 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|------------------|
| Previous gas amount due | \$ 498.33 |
| Payment Jul 30, 2015 | - 498.33 |
| Current gas charges (Details on page 2) | + 512.12 |
| Total amount due | \$ 512.12 |

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

RECEIVED

AUG 18 2015

TREASURER'S OFFICE

100.564.4441.45

Inv 152332

Approved For Payment

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



00010578 01 AV 0.388 1

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



ACCOUNT NUMBER 9014158-1

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

| | |
|------------|--------------|
| DATE DUE | Aug 31, 2015 |
| AMOUNT DUE | \$ 512.12 |

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

\$ 512.12

Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0350092876522

008200000901415816000000512120000005121210



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2747043-4

DATE DUE

Page 1 of 4
Sep 03, 2015

DATE MAILED

Aug 19, 2015

AMOUNT DUE

\$ 30.98

SERVICE ADDRESS

415 E Burseson St, Marshall, TX 75670-3477

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

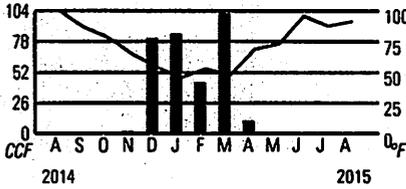
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature |
|-----------------------------|------------------|---------------------------|
| 1 year ago | Last month | This month |
| Total CCF used | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 |
| Average daily temperature | 96 | 84 |
| Days in billing period | 29 | 30 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 30.98 |
| Payment Aug 13, 2015 | - 30.98 |
| Current gas charges (Details on page 2) | + 30.98 |
| Total amount due | \$ 30.98 |

WCA

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

Approved For Payment

RECEIVED
AUG 24 2015

Inv 0152532

JC

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

| | |
|------------|--------------|
| DATE DUE | Sep 03, 2015 |
| AMOUNT DUE | \$ 30.98 |

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

\$ 30.98
Please enter amount of your payment

00014149 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950096929928

008200000274704348000000030980000000309890

08/31/2015

75874

\$4,359.87

---Four Thousand Three Hundred Fifty Nine Dollars and 87/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 75874

08/31/2015

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|----------|
| 019.0001500.008/HOUSE SQ/7/2-8/3/2015 | INV0152174 | | 100.511.4441.35 | | 24.88 |
| 019.0001501.002/0 HOUSE SQ/7/2-8/3/2015 | INV0152175 | | 100.511.4441.35 | | 36.03 |
| 015.0002340.003/2201 KATHERINE ST/7/1-7/: | INV0152176 | | 100.511.4441.35 | | 141.82 |
| 014.0001958.002/309 W BOWIE ST/7/1-7/31/: | INV0152177 | | 100.511.4441.35 | | 8.28 |
| 014.0001509.001/200 W HOUSTON ST/7/1-7/: | INV0152178 | | 100.511.4441.35 | | 2,410.15 |
| 014.0001470.009/200 W HOUSTON/7/1-7/31/: | INV0152179 | | 100.565.4441.45 | | 921.87 |
| 014.0001826.007/215 S WELLINGTON/7/1-7/3 | INV0152180 | | 100.511.4441.35 | | 27.88 |
| 014.0001570.018/102 W HOUSTON/7/1-7/31/: | INV0152181 | | 100.511.4441.35 | | 27.88 |
| 020.0002260.005/415 E BURLESON/ELECTION, | INV0152182 | | 100.511.4441.35 | | 56.47 |
| 037.0001250.002/AIRPORT/7/10-8/10/2015 | INV0152330 | | 240.695.4441.40 | | 12.37 |
| 037.0001120.002/JUVENILE/7/10-8/10/2015 | INV0152331 | | 450.570.4441.45 | | 552.76 |
| 037.0001150.005/AIRPORT/7/10-8/10/2015 | INV0152333 | | 240.695.4441.40 | | 139.48 |

CHECK TOTAL

4,359.87



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

Account Information
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 07/02/2015 TO 08/03/2015
BILLING DATE: 08/07/2015

DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 440 | 440 | 0 |

WCP June

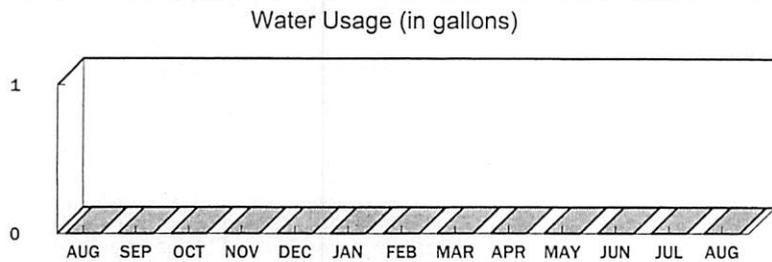
2 AV *A-02-CCV-AM-01303-6
HARRISON CTY COURT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Current Charges

| | Amount |
|-------|--------|
| Water | 24.88 |

RECEIVED
AUG 13 2015

Your Monthly Usage



Amount Due TREASURER'S OFFICE

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

Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

EFFECTIVE IMMEDIATELY, PAYMENTS MADE AFTER 4:30PM FOR SERVICES THAT HAVE BEEN DISCONNECTED FOR NON-PAYMENT WILL NOT BE RESTORED UNTIL THE NEXT BUSINESS DAY.

Approved For Payment
JC
AUG 13 2015

Inv 0152174

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

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

NAME: HARRISON CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 07/02/2015 TO 08/03/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

Payment **Coupon** For Billing Statement

Amount Enclosed
\$24.88

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

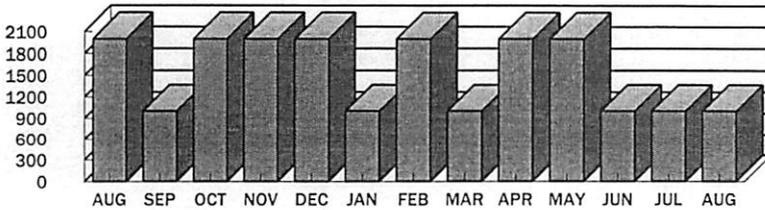
2 AV *A-02-CCV-AM-01304-6

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
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CONSERVE WATER - EVERY DROPS COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

EFFECTIVE IMMEDIATELY, PAYMENTS MADE AFTER 4:30PM FOR SERVICES THAT HAVE BEEN DISCONNECTED FOR NON-PAYMENT WILL NOT BE RESTORED UNTIL THE NEXT BUSINESS DAY.

Approved For Payment

AUG 13 2015
[Signature]

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

NAME: HARRISON CTY COURT HOUSE
ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 07/02/2015 TO 08/03/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 07/02/2015 TO 08/03/2015
BILLING DATE: 08/07/2015

DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|-------------------|----------|---------|-------|
| WT | 38 | 38 | 0 |
| WT | 795 | 796 | 1000 |
| Total Consumption | | | 1000 |

WCP

Current Charges

| | Amount |
|-------|--------|
| Water | 24.88 |
| Sewer | 11.15 |

RECEIVED
AUG 13 2015

TREASURER'S OFFICE

Amount Due

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

INV0152175

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

Payment Coupon For Billing Statement

Amount Enclosed

\$ 36.03

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

Current Account Activity

Table with columns: Service, Previous, Current, Usage. Row: WT, 238, 253, 15000

Handwritten signature: WCP Jew

Current Charges

Table with columns: Description, Amount. Rows: Water (68.23), Sewer (73.59)

RECEIVED AUG 13 2015

TREASURER'S OFFICE

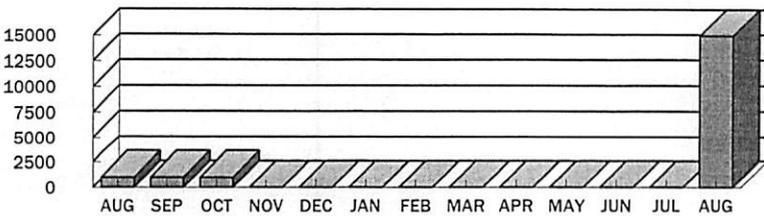
Amount Due

Table with columns: Description, Amount. Rows: Current Charges (141.82), Subtotal Due (141.82), *Voluntary Litter Control (1.00), Amount Due with Litter Control (142.82)

Handwritten: Invois2176

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

EFFECTIVE IMMEDIATELY, PAYMENTS MADE AFTER 4:30PM FOR SERVICES THAT HAVE BEEN DISCONNECTED FOR NON-PAYMENT WILL NOT BE RESTORED UNTIL THE NEXT BUSINESS DAY.

Approved For Payment

Handwritten signature and date: 8/13/2015

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

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

Payment Coupon For Billing Statement

Amount Enclosed

Handwritten: \$141.82

For Office Use Only

ACCOUNT NUMBER 015-0002340-003
Amount Due: 141.82
Amount Due with Litter Control 142.82



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

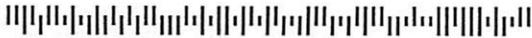


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

2 AV *A-02-CCV-AM-01301-6



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015

DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 243 | 244 | 1000 |

WCP Jew

Current Charges

| | Amount |
|-------|--------|
| Water | 8.28 |

RECEIVED
AUG 13 2015

TREASURER'S OFFICE

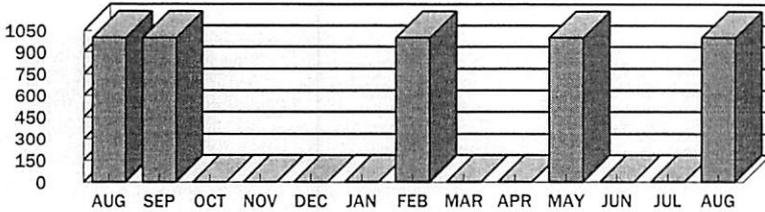
Amount Due

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

Inv 0152177

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

To report overgrown lots, junk vehicles, or litter, contact 903-934-7833.
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Approved For Payment

WCP Jew
AUG 13 2015

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

\$8.28

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

2 AV *A-02-CCV-AM-01300-6

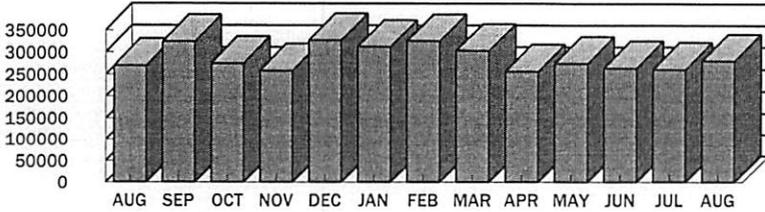


HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2410.15
Amount Due with Litter Control 2,411.15

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015

DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|--------|
| WT | 15299 | 15480 | 181000 |
| WT | 7731 | 7830 | 99000 |

Total Consumption 280000

Current Charges

| | Amount |
|-------|---------|
| Water | 1154.66 |
| Sewer | 1255.49 |

Amount Due

| | |
|--------------------------------|----------|
| Current Charges | 2410.15 |
| Subtotal Due | 2410.15 |
| *Voluntary Litter Control | 1.00 |
| Amount Due with Litter Control | 2,411.15 |

RECEIVED
AUG 13 2015

Approved For Payment

TREASURER'S OFFICE

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

Payment Coupon For Billing Statement

Amount Enclosed

\$2,410.15



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

2 AV *A-02-CCV-AM-01299-6

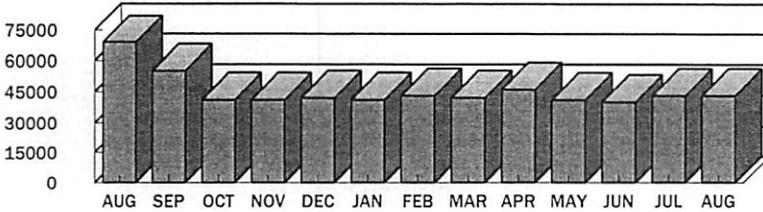


HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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Approved For Payment

25 1 2015

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

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 39213 | 39256 | 43000 |

RECEIVED
AUG 13 2015

Current TREASURER'S OFFICE

| | Amount |
|--------|--------|
| Water | 192.46 |
| Sewer | 198.47 |
| Refuse | 530.94 |

WCPJW

Amount Due

| | | |
|--------------------------------|-------------|--------|
| Current Charges | Inv 0152179 | 921.87 |
| Subtotal Due | | 921.87 |
| *Voluntary Litter Control | | 1.00 |
| Amount Due with Litter Control | | 922.87 |

100.565.4441.45

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

Payment Coupon For Billing Statement

Amount Enclosed

\$921.87

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 921.87
Amount Due with Litter Control 922.87



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

2 AV *A-02-CCV-AM-01298-6

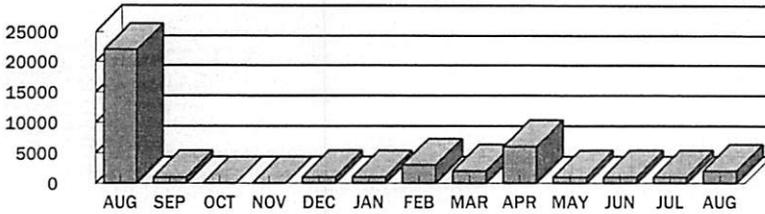


HARRISON COUNTY
C/O MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

EFFECTIVE IMMEDIATELY, PAYMENTS MADE AFTER 4:30PM FOR SERVICES THAT HAVE BEEN DISCONNECTED FOR NON-PAYMENT WILL NOT BE RESTORED UNTIL THE NEXT BUSINESS DAY.

Approved For Payment

26 1 2015
JC Int.

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 128 | 130 | 2000 |

WCP Jun

Current Charges

| | Amount |
|-------|--------|
| Water | 12.27 |
| Sewer | 15.61 |

Inv 0152180

Amount Due

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

RECEIVED

AUG 13 2015

TREASURER'S OFFICE

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

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

Payment Coupon For Billing Statement

Amount Enclosed

\$27.88

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

2 AV *A-02-CCV-AM-01297-6



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 53 | 55 | 2000 |

WCPJ

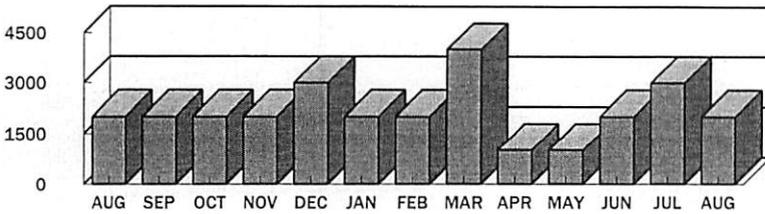
Current Charges

| | Amount |
|-------|--------|
| Water | 12.27 |
| Sewer | 15.61 |

RECEIVED
AUG 13 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

EFFECTIVE IMMEDIATELY, PAYMENTS MADE AFTER 4:30PM FOR SERVICES THAT HAVE BEEN DISCONNECTED FOR NON-PAYMENT WILL NOT BE RESTORED UNTIL THE NEXT BUSINESS DAY.

Approved For Payment

[Signature]
8/7/2015

Inv 0152181

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

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

Payment **Coupon** For Billing Statement

Amount Enclosed

\$27.88

NAME: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 07/01/2015 TO 07/31/2015
BILLING DATE: 08/07/2015
DUE DATE: 08/24/2015

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
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

2 AV *A-02-CCV-AM-01305-6

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



Account Statement

Account Information

ACCOUNT NUMBER: 020-0002260-005
 PIN #: 00704201
 SERVICE ADDRESS: 415 E BURLESON ST
 SERVICE PERIOD: 07/02/2015 TO 08/03/2015
 BILLING DATE: 08/07/2015
 DUE DATE: 08/24/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 556 | 556 | 0 |

Inv 0152182

Current Charges

| | Amount |
|--------|--------|
| Water | 24.88 |
| Sewer | 11.15 |
| Refuse | 20.44 |

WCP

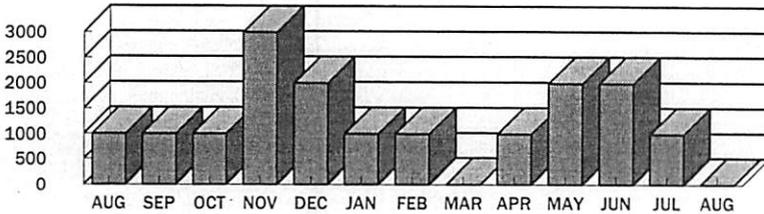
Amount Due

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

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 AUG 13 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

[Handwritten signature]

TREASURER'S OFFICE

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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

Amount Enclosed

56.47

For Office Use Only

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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

2 AV *A-02-HN5-AM-00448-2

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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 07/10/2015 TO 08/10/2015
BILLING DATE: 08/12/2015
DUE DATE: 08/27/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 1193 | 1193 | 0 |

Current Charges

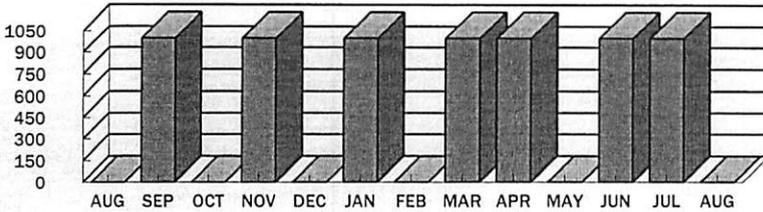
| | Amount |
|-------|--------|
| Water | 12.37 |

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AUG 18 2015

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

8/23/2015
[Signature]

Amount Due

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

240.695.4441.40

INV0152330

Litter Control is a voluntary contribution
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Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 07/10/2015 TO 08/10/2015
BILLING DATE: 08/12/2015
DUE DATE: 08/27/2015

Payment Coupon For Billing Statement

Amount Enclosed

12.37

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

2 AV *A-02-HN5-AM-00449-2

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: 07/10/2015 TO 08/10/2015
BILLING DATE: 08/12/2015
DUE DATE: 08/27/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 12266 | 12294 | 28000 |

Current Charges

| | Amount |
|--------|--------|
| Water | 190.60 |
| Sewer | 131.57 |
| Refuse | 230.59 |

TREASURER'S OFFICE

Amount Due

| | |
|--------------------------------|--------|
| Current Charges | 552.76 |
| Subtotal Due | 552.76 |
| *Voluntary Litter Control | 1.00 |
| Amount Due with Litter Control | 553.76 |

450.570.4441.45
Invois2331

Approved For Payment

8/20/2015
[Signature]

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Payment Coupon For Billing Statement

Amount Enclosed

552.76

For Office Use Only

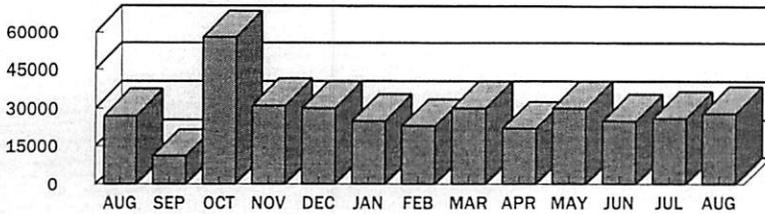
ACCOUNT NUMBER 037-0001120-002
Amount Due: 552.76
Amount Due with Litter Control 553.76



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Your Monthly Usage

Water Usage (in gallons)



Special Message

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CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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www.marshalltexas.net

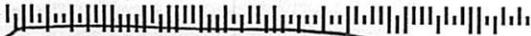
Account Information

ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 07/10/2015 TO 08/10/2015
BILLING DATE: 08/12/2015
DUE DATE: 08/27/2015

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 643 | 645 | 2000 |

2 AV *A-02-HN5-AM-00450-2



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



Current Charges

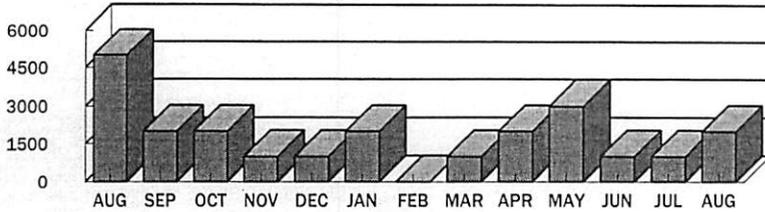
| | Amount |
|--------|--------|
| Water | 12.27 |
| Refuse | 127.21 |

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AUG 18 2015

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

| | |
|--------------------------------|--------|
| Current Charges | 139.48 |
| Subtotal Due | 139.48 |
| *Voluntary Litter Control | 1.00 |
| Amount Due with Litter Control | 140.48 |

240.695.4441.40

Inv0152333

Special Message

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Approved For Payment

Handwritten signature

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NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 07/10/2015 TO 08/10/2015
BILLING DATE: 08/12/2015
DUE DATE: 08/27/2015

Payment Coupon For Billing Statement

Amount Enclosed

139.48

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

08/31/2015

75898

\$283.12

---Two Hundred Eighty Three Dollars and 12/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 75898 08/31/2015

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|--------|
| 999999044001/RADIO TOWER/6/22-7/22/2015 | INV0152183 | | 100.511.4441.35 | | 21.32 |
| 10641/KARNACK/6/23-7/21/2015 | INV0152335 | | 100.511.4441.35 | | 261.80 |

CHECK TOTAL

283.12

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

PLEASE RETURN
 THIS PORTION
 WITH PAYMENT

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

| ACCOUNT NUMBER | BILLING DATE | RATE |
|----------------|--------------|------|
| 999999044001 | 080715 | 03 |

| ACCOUNT NUMBER | RATE | METER NUMBER | ROUTE | AMOUNT NOW DUE |
|----------------|------|--------------|-------|----------------|
| 99999904400103 | | 3855 | 103 | 2132 |

| DESCRIPTION OF CHARGES | AMOUNT |
|------------------------|--------|
| ENERGY USED | 1432 |
| CUSTOMER CHARGE | 700 |

| PRESENT READING | PREVIOUS READING | KWH USED | KW USED | # DIALS | DUE DATE |
|-----------------|------------------|----------|---------|---------|----------|
| 2215 | 2073 | 142 | | 4 | 08/27/15 |

WCPJ

| BILLING DATE | AMOUNT |
|--------------|----------------------|
| 080715 | AFTER DUE DATE 21.32 |

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

| DUE DATE | AMOUNT NOW DUE |
|----------------------|----------------|
| 08/27/15 | 2132 |
| AFTER DUE DATE 21.32 | |

1266 HARRISON COUNTY
 TREASURER DEPT
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

| ROUTE | P.C.R.F. | S.0426800 | PER KWH |
|-----------------|------------------|--------------|---------|
| 103 | | | |
| SERVICE FROM | SERVICE TO | METER MULT | |
| 062215 | 072215 | 1 | |
| PRESENT READING | PREVIOUS READING | KWH USED | KW USED |
| 2215 | 2073 | 142 | |
| | | METER NUMBER | 3855 |



| SERVICE DESCRIPTION | AMOUNT |
|---------------------|--------|
| RADIO TOWER/TPWD | 1815 |

RECEIVED
 AUG 13 2015

TREASURER'S OFFICE

Inv 0152183

Approved For Payment

JC
 Int.



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: 08/14/15

PAGE 1 of 1

| SVC LOC: 1 | | METER NO: 44367 | SERVICE ADDRESS: OFFICE-KARNACK JP | | | | MAP LOCATION: 03705201010 | | | |
|-----------------|-----------------------|-----------------|------------------------------------|------|---------------------|-------------------------|---------------------------|------------|--------|--|
| CHARGE TYPE | SERVICE DATES FROM TO | | METER READINGS PREVIOUS PRESENT | | KILOWATT HOURS USED | HORSEPOWER OR KW DEMAND | METER MULT | RATE-CLASS | AMOUNT | |
| ENERGY CHARGE | 06/23 | 07/21 | 0000 | 0000 | 0 | | 1 | 03-7 | .0 | |
| CUSTOMER CHARGE | | | | | | | | | | |
| | | | | | | | | | | |

| 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 | 07/05 | 08/04 | 50704 | 51345 | 641 | | 1 | 03-7 | 67.62 | |
| CUSTOMER CHARGE | | | | | | | | | | |
| SECURITY LIGHT | | | | | | | | | | |

| 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 | 06/23 | 07/21 | 18844 | 20419 | 1575 | | 1 | 03-4 | 158.81 | |
| CUSTOMER CHARGE | | | | | | | | | | |

| 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 | 07/05 | 08/04 | 0731 | 0748 | 17 | | 1 | 03-7 | 1.72 | |
| CUSTOMER CHARGE | | | | | | | | | | |
| P.C.R. FACTOR: | .0426800 /KWH | | | | | | | | | |

\$ 261.80



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

| Account Number | Invoice Date |
|----------------|--------------|
| 10641 | 08/14/15 |

| Amount Now Due |
|----------------|
| 261.80 |

| After 09/03/15 Pay |
|--------------------|
| 261.80 |

551



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



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



08/31/2015

75927

\$29,514.87

---Twenty Nine Thousand Five Hundred Fourteen Dollars and 87/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 75927

08/31/2015

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|----------|
| 961.893.122.08/AIRPORT/7/1-7/31/15 | INV0151204 | | 240.695.4441.40 | | 44.15 |
| 966.891.728.05/AIRPORT/2110 WARREN /6/3C | INV0151314 | | 240.695.4441.40 | | 30.71 |
| 966.248.117.07/2110 S AIRPORT/7/2-8/4/201 | INV0151315 | | 240.695.4441.40 | | 12.84 |
| 969.709.182.05/JUV/7/2-8/4/2015 | INV0151316 | | 450.570.4441.45 | | 2,052.54 |
| 969.780.631.03/212 W BOWIE/7/8-8/6/2015 | INV0151317 | | 100.511.4441.35 | | 621.94 |
| 964.359.182.04/2110 S AIRPORT/7/6-8/4/201 | INV0151318 | | 240.695.4441.40 | | 18.38 |
| 967.459.182.09/S AIRPORT/7/1-7/31/2015 | INV0151319 | | 240.695.4441.40 | | 18.95 |
| 962.415.14601/2100 WARREN/AIRPORT/7/2-8, | INV0151320 | | 240.695.4441.40 | | 79.53 |
| 967.694.929.09/2110 S AIRPORT/7/2-8/4/201 | INV0151321 | | 240.695.4441.40 | | 226.48 |
| 965.269.182.04/S AIRPORT/METAL/7/2-8/4/20 | INV0151322 | | 240.695.4441.40 | | 11.59 |
| 960.800.282.00/MEMORIAL AIRPORT/7/2-8/4/ | INV0151323 | | 240.695.4441.40 | | 599.51 |
| 960.433.533.07/RB/7/6-8/4/2015 | INV0151324 | | 140.620.4441.40 | | 144.65 |
| 962.995.533.03/RB/7/6-8/4/2015 | INV0151325 | | 140.620.4441.40 | | 1,177.71 |
| 965.777.549.04/JAIL ANNEX/7/2-8/4/2015 | INV0151326 | | 100.564.4441.45 | | 7,119.78 |
| 965.010.65708/2100 WARREN HNGR/7/2-8/4/ | INV0152173 | | 240.695.4441.40 | | 12.77 |
| 963.171.926.05/1 PETER WHETSTONE SQ/7/9- | INV0152325 | | 100.511.4441.35 | | 2,774.46 |
| 967.747.680.04/401 N ALAMO BLVD/7/9-8/7/2 | INV0152326 | | 100.511.4441.35 | | 407.79 |
| 963.494.773.05/200 W HOUSTON/7/9-8/7/201 | INV0152327 | | 100.511.4441.35 | | 4,743.09 |
| 963.494.773.05/200 W HOUSTON/7/9-8/7/201 | INV0152327 | | 100.565.4441.45 | | 7,114.64 |
| 969.165.773.05/102 W HOUSTON/7/9-8/6/201 | INV0152328 | | 100.511.4441.35 | | 1,333.30 |
| 962.504.241.06/HALLSVILLE/7/17-8/17/2015 | INV0152530 | | 100.511.4441.35 | | 547.69 |
| 967.730.541.25/300 N CENTRAL ST/7/17-8/14 | INV0152531 | | 100.511.4441.35 | | 422.37 |

CHECK TOTAL

29,514.87



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

5253-1
 960005253 01 SP 0.485

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

Account Number
 961-893-122-0-8
 CY 02
 4415

| | |
|------------------|-----------------|
| \$44.15 | \$ 44.15 |
| Total Amount Due | Amount Enclosed |
| Due Date Aug 19 | |

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

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



0000044150000044150100000000009618931220831071908002900008

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 | \$44.15 | Aug 19, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| Unmetered | 02-11 | Jul 31, 2015 |

Previous Charges:

Total Amount Due At Last Billing *WC* 88.27
 Payment 07/02/15 - Thank You -43.49
 Payment 07/17/15 - Thank You -44.78
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 07/31/15
 ESI-ID # 10176989664497881
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
 Fuel Charge @ 0.0297710 Per KWH *Approved For Payment* 2.02
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .12

Current Electric Charges Due

Tariff 143 -Private Lighting 07/31/15
 ESI-ID # 10176989664497880
 Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
 Fuel Charge @ 0.0297710 Per KWH 8.10
 Rate Case Expense Surcharge .24
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
 Transmission Cost Recovery Factor .48
 Current Electric Charges Due \$ 36.07

Total Amount Due **\$44.15**

Due Date Aug 19

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 07/01/15 to 07/31/15

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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
 AUG 06 2015

Inv 015120
4



TREASURER'S OFFICE



A unit of American Electric Power

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

3908-2

Account Number
966-891-728-0-5
CY 02
3071

Table with Total Amount Due (\$30.71) and Amount Enclosed (\$30.71). Due Date Aug 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



0000030710000030710100000000009668917280504082408002900001

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 84.29
Payment 07/02/15 - Thank You -57.58
Payment 07/17/15 - Thank You -26.71
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/04/15
ESI-ID # 10176989614946616
Energy Charges \$ 10.13
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 6.88
Fuel Refund/Surcharge .84
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .10
Transmission Cost Recovery Factor 1.07
Current Electric Charges Due \$ 30.71

Total Amount Due \$30.71

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

RECEIVED stamp

AUG 11 2015 stamp

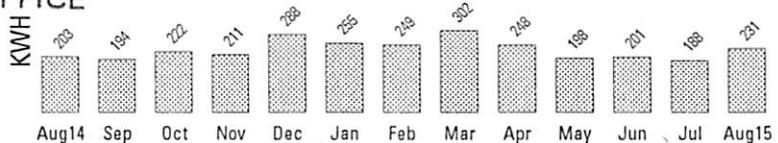
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

Due date does Not Apply to the previous balance due

See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 2,759



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Inv 0151314

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-535492200

3908-2

Service Address:

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 966-891-728-0-5 | \$30.71 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 535492200 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|-------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 231 | 35 | 7 | \$0.88 | 86°F |
| Previous | 188 | 28 | 7 | \$0.95 | 81°F |
| One Year Ago | 203 | 30 | 7 | \$0.98 | 80°F |
| Your Average Monthly Usage: 230 KWH | | | | | |

Additional Messages

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

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



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

3908-1
 960003908 01 AV 0.388

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

Account Number
 966-248-117-0-7
 CY 02
 1284

| | |
|------------------------|-----------------|
| \$25.30 | \$ <u>12.84</u> |
| Total Amount Due | Amount Enclosed |
| Due Date Aug 24 | |

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

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

0000025300000025300100000000009662481170704082408002900009

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 |
|-----------------|------------------|--------------|
| 966-248-117-0-7 | \$25.30 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 536751610 | 02-11 | Aug 4, 2015 |

Previous Charges:

Total Amount Due At Last Billing *pd 7/22/15* \$ 12.46
 Previous Balance Due \$ 12.46

Current SWEPCO Charges:

Tariff 218 -General Service 08/04/15
 ESI-ID # 10176989633088555
 Energy Charges *WCP* \$.66
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH .45
 Fuel Refund/Surcharge .05
 Rate Case Expense Surcharge .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01
 Transmission Cost Recovery Factor .07
 Current Electric Charges Due *gc Int.* \$ 12.84

Total Amount Due \$25.30

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From | To | Previous | Code | Current | Code |
|-------------------|---------------------|-------|----------------------|--------|---------|--------|
| 536751610 | 07/02 | 08/04 | 749 | Actual | 764 | Actual |
| Multiplier 1.0000 | | | Metered Usage 15 KWH | | | |

Next scheduled read date should be between Aug 28 and Sep 2

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

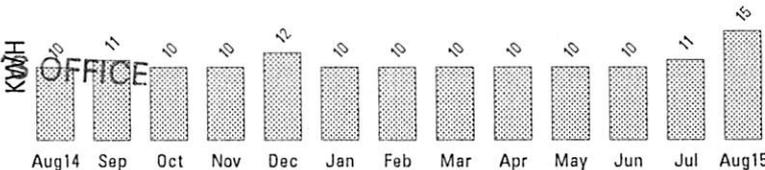
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

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AUG 11 2015

TREASURER'S OFFICE

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



INV 0151315



Send Inquiries To:

**PO BOX 24401
CANTON, OH 44701-4401
R-96-536751610**

3908-1

Service Address:

**HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672**

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 966-248-117-0-7 | \$25.30 | Aug 24, 2015 |
| Meter Number | Cycle/Route | Bill Date |
| 536751610 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 15 | 33 | 0 | \$0.39 | 86°F |
| Previous | 11 | 28 | 0 | \$0.45 | 82°F |
| One Year Ago | 10 | 30 | 0 | \$0.45 | 80°F |
| Your Average Monthly Usage: 10 KWH | | | | | |

Additional Messages

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

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.



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

3891-1

960003891 01 AV 0.388

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

Account Number
969-709-182-0-5
CY 02
205254

\$3,575.32

Total Amount Due

\$ 2,052.54

Amount Enclosed

Due Date Aug 24

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

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



000357532000357532010000000009697091820504082408002900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 1,522.78
Previous Balance Due \$ 1,522.78

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/04/15
Energy Charges \$ 877.73
Fuel Charge @ 0.0297710 Per KWH 919.33
Fuel Refund/Surcharge 94.13
Rate Case Expense Surcharge 11.43
Military Base Adjustment Factor 1.38
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 25.82
Transmission Cost Recovery Factor 63.44
Municipal Franchise Fee 33.26

Current Electric Charges Due \$ 2,026.52

Tariff 132 -Area Lighting 07/31/15
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15
Fuel Charge @ 0.0297710 Per KWH 4.64
Fuel Refund/Surcharge .49
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .27
Municipal Franchise Fee .17

Current Electric Charges Due \$ 17.87

Tariff 142 -Private Lighting 07/31/15
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0297710 Per KWH 2.02
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Municipal Franchise Fee .07

Current Electric Charges Due \$ 8.15

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts.

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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TRAFFIC CONTROL OFFICE

INV 0151316

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

3891-1

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

Rate Tariff: Multi Metered-240

Page 2 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 969-709-182-0-5 | \$3,575.32 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 158430733 | 02-11 | Aug 4, 2015 |

Total Amount Due \$3,575.32
Due Date Aug 24

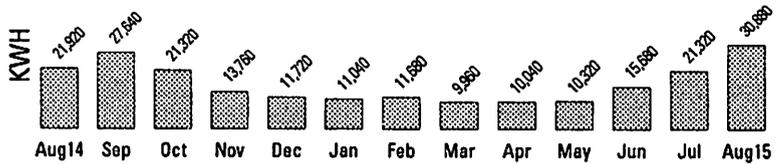
Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period From | To | Previous | Code | Current | Code |
|--------------------|---------------------|-------|--------------------------|--------|---------|--------|
| 158430733 | 07/02 | 08/04 | 4660 | Actual | 5432 | Actual |
| Multiplier 40.0000 | | | Metered Usage 30,880 KWH | | | |
| 158430733 | 07/02 | 08/04 | 0.000 | Actual | 1,570 | Actual |
| Multiplier 40.0000 | | | Metered Usage 62,800 KW | | | |

Next scheduled read date should be between Aug 28 and Sep 2

13 Month Usage History

Total KWH for Past 12 Months is 186,400



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 30,880 | 33 | 936 | \$61.41 | 86°F |
| Previous | 21,320 | 28 | 761 | \$53.46 | 82°F |
| One Year Ago | 21,920 | 29 | 756 | \$56.06 | 80°F |

Your Average Monthly Usage: 15,533 KWH

| Adjusted Usage 08/15 | | | | |
|----------------------|--------------|-----------------------|------------------------|---------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 30,880 | | | | 30,880 KWH |
| 62,800 | | | | 62,800 KW |

Additional Messages

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

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



A unit of American Electric Power

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

3153-1

960003153 01 AV 0.388



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

Account Number
969-780-631-0-3
CY 06
62194

Table with Total Amount Due (\$621.94) and Amount Enclosed (\$621.94). Due Date Aug 25.

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

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



000062194000062194010000000009697806310306082508006900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 476.35
Payment 08/06/15 - Thank You -476.35
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service #08/06/15
ESI-ID # 10176989686823820
Energy Charges 332.38
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 207.00
Fuel Refund/Surcharge 25.33
Rate Case Expense Surcharge 2.57
Military Base Adjustment Factor .31
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 3.02
Transmission Cost Recovery Factor 32.25
Municipal Franchise Fee 7.49
Current Electric Charges Due \$ 621.94

Handwritten signature and 'Approved For Payment' stamp.

Handwritten initials 'JC' and 'Int.'.

Total Amount Due \$621.94

Due Date Aug 25

Due Date Does Not Apply To Any Previous Balance Due

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

Next scheduled read date should be between Sep 3 and Sep 9

PAID TO ORDER AUG 11 2015

TREASURER'S OFFICE

Handwritten number: Inv 0151317

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

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

3153-1

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

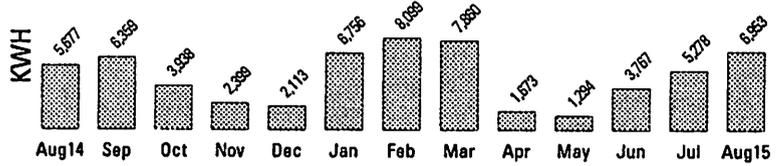
Rate Tariff: General Service-210

Page 2 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 969-780-631-0-3 | \$621.94 | Aug 25, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 659014622 | 06-23 | Aug 6, 2015 |

13 Month Usage History

Total KWH for Past 12 Months is 55,213



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 6,953 | 29 | 240 | \$21.45 | 87°F |
| Previous | 5,278 | 28 | 189 | \$17.01 | 82°F |
| One Year Ago | 5,677 | 30 | 189 | \$17.01 | 80°F |

Your Average Monthly Usage: 4,601 KWH

| Adjusted Usage 08/15 | | | | |
|----------------------|--------------|-----------------------|------------------------|---------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 6,953 | | | | 6,953 KWH |
| 17,900 | | | | 7,900 KW |

Additional Messages

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

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



A unit of American Electric Power

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

3910-2

Account Number
 964-359-182-0-4
 CY 02
 1838

| | |
|------------------|-----------------|
| \$37.45 | \$ <u>18.38</u> |
| Total Amount Due | Amount Enclosed |
| Due Date Aug 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



0000037450000037450100000000009643591820404082408002900007

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 | \$37.45 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 190127514 | 02-11 | Aug 4, 2015 |

Previous Charges:

Total Amount Due At Last Billing \$ 19.07
 Previous Balance Due *pd* \$ 19.07

Current SWEPCO Charges:

Tariff 218 -General Service 08/04/15
 ESI-ID # 10176989628730940
 Energy Charges *WCP* \$ 3.60
 Customer Charge *Approved For Payment* 11.59
 Fuel Charge @ 0.0297710 Per KWH 2.44
 Fuel Refund/Surcharge .30
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
 Transmission Cost Recovery Factor *Int.* .38
 Current Electric Charges Due \$ 18.38

Total Amount Due \$37.45

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | Meter Reading Detail | | | | |
|-------------------|----------------|----------------------|----------------------|--------|---------|--------|
| Number | From | To | Previous | Code | Current | Code |
| 190127514 | 07/06 | 08/04 | 2029 | Actual | 2111 | Actual |
| Multiplier 1.0000 | | | Metered Usage 82 KWH | | | |

Next scheduled read date should be between Aug 28 and Sep 2

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

SWEPCO Messages

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

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

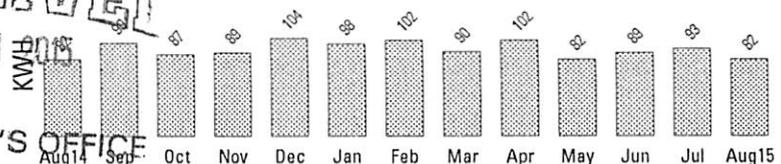
Make your life easier. You can write one check for multiple electric accounts!

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 1,117

RECEIVED
 AUG 11 2015



TREASURER'S OFFICE

Inv 0151318



A unit of American Electric Power

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

3910-2

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 964-359-182-0-4 | \$37.45 | Aug 24, 2015 |
| Meter Number | Cycle/Route | Bill Date |
| 190127514 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 82 | 29 | 3 | \$0.63 | 87°F |
| Previous | 93 | 32 | 3 | \$0.60 | 82°F |
| One Year Ago | 82 | 29 | 3 | \$0.67 | 80°F |
| Your Average Monthly Usage: 93 KWH | | | | | |

Additional Messages

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

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



A unit of American Electric Power

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

3910-1
960003910 01 AV 0.388



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

Account Number
967-459-182-0-9
CY 02
1895

Table with 2 columns: Amount, Description. Row 1: \$36.97 Total Amount Due. Row 2: \$18.95 Amount Enclosed. Row 3: Due Date Aug 24

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

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



000003697000003697010000000009674591820904082408002900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Summary table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-459-182-0-9, \$36.97, Aug 24, 2015. Row 2: Meter Number 190107346, Cycle-Route 02-11, Bill Date Aug 4, 2015.

Previous Charges:

Total Amount Due At Last Billing \$ 18.02
Previous Balance Due \$ 18.02

Current SWEPCO Charges:

Tariff 218 -General Service 07/31/15
ESI-ID # 10176989692347670
Energy Charges \$ 3.90
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH Approved For Payment 2.65
Fuel Refund/Surcharge .33
Rate Case Expense Surcharge .03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
Transmission Cost Recovery Factor .41
Current Electric Charges Due \$ 18.95

Total Amount Due \$36.97
Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code). Row 1: 190107346, 07/01 to 07/31, 2759, Estimate, 2848, Estimate. Multiplier 1.0000, Metered Usage 89 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.

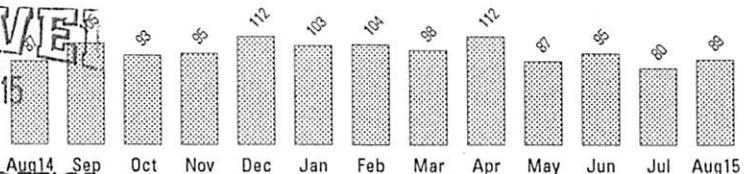
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

Make your life easier. You can write one check for multiple electric accounts!

13 Month Usage History Total KWH for Past 12 Months is 1,171

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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TREASURER'S OFFICE



A unit of American Electric Power

Inv 0151319

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

3910-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 967-459-182-0-9 | \$36.97 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 190107346 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 89 | 30 | 3 | \$0.63 | 86°F |
| Previous | 80 | 27 | 3 | \$0.67 | 82°F |
| One Year Ago | 87 | 29 | 3 | \$0.69 | 80°F |
| Your Average Monthly Usage: 98 KWH | | | | | |

Additional Messages

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

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



A unit of American Electric Power

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

3909-2

Account Number
962-415-146-0-1
CY 02
7953

Table with 2 columns: Amount, Description. Row 1: \$145.84 Total Amount Due. Row 2: \$79.53 Amount Enclosed. Row 3: Due Date Aug 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



0000145840000145840100000000009624151460104082408002900001

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 962-415-146-0-1, \$145.84, Aug 24, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 636870149, 02-11, Aug 4, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 66.31
Previous Balance Due \$ 66.31

Current SWEPCO Charges:

Tariff 218 -General Service 08/04/15
ESI-ID # 10176989631253948
Energy Charges \$ 36.00
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 24.44
Fuel Refund/Surcharge 2.99
Rate Case Expense Surcharge .30
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .36
Transmission Cost Recovery Factor 3.81
Current Electric Charges Due \$ 79.53

Total Amount Due \$145.84

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Row 1: 636870149, 07/02 to 08/04, 12187, Actual, 13008, Actual. Row 2: Multiplier 1.0000, Metered Usage 821 KWH. Row 3: Next scheduled read date should be between Aug 28 and Sep 2

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

SWEPCO Messages

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

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

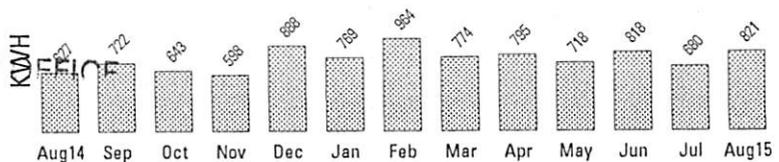
Make your life easier. You can write one check for multiple electric accounts!

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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13 Month Usage History

Total KWH for Past 12 Months is 8,996



A unit of American Electric Power

INV 0151320

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

3909-2

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 962-415-146-0-1 | \$145.84 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 636870149 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|-------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 821 | 33 | 25 | \$2.41 | 86°F |
| Previous | 680 | 28 | 24 | \$2.37 | 82°F |
| One Year Ago | 627 | 30 | 21 | \$2.14 | 80°F |
| Your Average Monthly Usage: 750 KWH | | | | | |

Additional Messages

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

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



A unit of American Electric Power

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

3909-1
960003909 01 AV 0.388



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

Account Number
967-694-929-0-9
CY 02
22648

Table with 2 columns: Amount, Description. Row 1: \$428.56 Total Amount Due. Row 2: \$226.48 Amount Enclosed. Row 3: Due Date Aug 24

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-694-929-0-9, \$428.56, Aug 24, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 658509751, 02-11, Aug 4, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 202.08
Previous Balance Due \$ 202.08

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/04/15
ESI-ID # 10176989621578025
Energy Charges \$ 114.45
Fuel Charge @ 0.0297710 Per KWH 89.07
Fuel Refund/Surcharge 9.12
Rate Case Expense Surcharge 1.11
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.50
Transmission Cost Recovery Factor Int. 10.10
Current Electric Charges Due \$ 226.48

Total Amount Due \$428.56

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

Table with 6 columns: Meter Number, Service Period, Meter Reading Detail. Includes rows for Multiplier 1.0000 and Metered Usage 2,992 KWH and 8,900 KW.

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

SWEPCO Messages

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

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

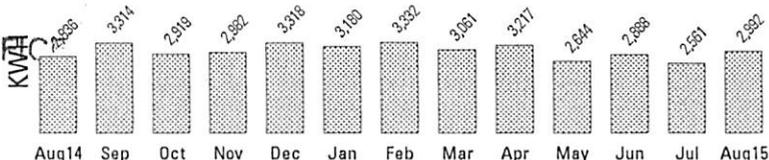
Make your life easier. You can write one check for multiple electric accounts!

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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13 Month Usage History Total KWH for Past 12 Months is 36,252



A unit of American Electric Power

INV 0151321

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

3909-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 967-694-929-0-9 | \$428.56 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 658509751 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 2,992 | 33 | 91 | \$6.86 | 86°F |
| Previous | 2,561 | 28 | 91 | \$7.22 | 82°F |
| One Year Ago | 2,836 | 30 | 95 | \$7.67 | 80°F |
| Your Average Monthly Usage: 3,021 KWH | | | | | |

| Adjusted Usage 08/15 | | | | |
|----------------------|---------|--------------|-------------|----------------------|
| | Power | Power Factor | Comp. Meter | |
| | Factor | Constant | Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 2,992 | | | | 2,992 KWH |
| 8.900 | | | | 10,000 KW |

Additional Messages

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

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

3902-2

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

| | |
|------------------------|-----------------|
| \$23.18 | \$ <u>11.59</u> |
| Total Amount Due | Amount Enclosed |
| Due Date Aug 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



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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 | \$23.18 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 190117535 | 02-11 | Aug 4, 2015 |

Previous Charges:

Total Amount Due At Last Billing *7/27/15* \$ 11.59
Previous Balance Due \$ 11.59

Current SWEPCO Charges:

Tariff 218 -General Service 08/04/15
ESI-ID # 10176989651162000
Customer Charge *WCP* \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$23.18

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | Meter Reading Detail | | | | |
|---|----------------|----------------------|---------------------|--------|---------|--------|
| | From | To | Previous | Code | Current | Code |
| 190117535 | 07/02 | 08/04 | 8 | Actual | 8 | Actual |
| Multiplier 1.0000 | | | Metered Usage 0 KWH | | | |
| Next scheduled read date should be between Aug 28 and Sep 2 | | | | | | |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|-----------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 0 | 33 | 0 | \$0.35 | 86°F |
| Previous | 0 | 28 | 0 | \$0.41 | 82°F |
| One Year Ago | 0 | 30 | 0 | \$0.42 | 80°F |
| Your Average Monthly Usage: 0 KWH | | | | | |

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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

Approved For Payment

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AUG 11 2015

TREASURER'S OFFICE

Jc
Inv 0151322



A unit of American Electric Power



A unit of American Electric Power

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

3890-1
960003890 01 AV 0.388

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

Account Number
960-800-282-0-0
CY 02
59951

Table with 2 columns: Amount, Description. Row 1: \$1,046.01 Total Amount Due. Row 2: \$599.51 Amount Enclosed. Row 3: Due Date Aug 24.

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

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

000104601000104601010000000009608002820004082408002900007

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 960-800-282-0-0, \$1,046.01, Aug 24, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 158430970, 02-11, Aug 4, 2015.

Previous Charges:

Total Amount Due At Last Billing \$ 446.50
Previous Balance Due \$ 446.50

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/04/15
ESI-ID # 10176989649339510
Energy Charges \$ 257.38
Fuel Charge @ 0.0297710 Per KWH \$ 283.42
Fuel Refund/Surcharge 29.02
Rate Case Expense Surcharge 3.52
Military Base Adjustment Factor .43
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 7.96
Transmission Cost Recovery Factor 17.78
Current Electric Charges Due \$ 599.51

Total Amount Due \$1,046.01

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 40.0000 and Metered Usage 9,520 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

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.

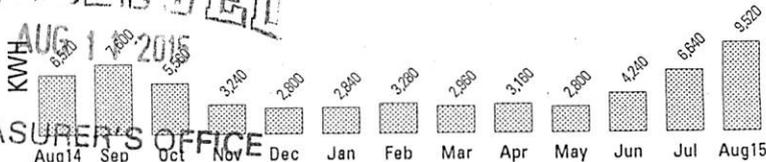
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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 51,640

RECEIVED stamp



TREASURER'S OFFICE stamp

Handwritten number: Inv 0151323



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

3890-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 960-800-282-0-0 | \$1,046.01 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 158430970 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 9,520 | 33 | 288 | \$18.17 | 86°F |
| Previous | 6,640 | 28 | 237 | \$15.95 | 82°F |
| One Year Ago | 6,520 | 32 | 204 | \$14.97 | 80°F |
| Your Average Monthly Usage: 4,303 KWH | | | | | |

| Adjusted Usage 08/15 | | | | |
|----------------------|--------------|-----------------------|------------------------|---------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 9,520 | | | | 9,520 KWH |
| 17,600 | | | | 17,600 KW |

Additional Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-538659863

3889-1
 960003889 01 AV 0.388

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

Account Number
 960-433-533-0-7
 CY 02
 14465

| | |
|------------------------|-----------------|
| \$310.09 | \$ 144.65 |
| Total Amount Due | Amount Enclosed |
| Due Date Aug 24 | |

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

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

000031009000031009010000000009604335330704082408002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 960-433-533-0-7 | \$310.09 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 538659863 | 02-14 | Aug 4, 2015 |

Previous Charges:

Total Amount Due At Last Billing *Pd 7/27/15* \$ 165.44
 Previous Balance Due \$ 165.44

Current SWEPCO Charges:

Tariff 218 -General Service 08/04/15
 ESI-ID # 10176989635733830
 Energy Charges *W d Jea* \$ 70.51
 Customer Charge \$ 11.59
 Fuel Charge @ 0.0297710 Per KWH *Approved For Payment* 47.87
 Fuel Refund/Surcharge 5.86
 Rate Case Expense Surcharge .59
 Military Base Adjustment Factor .07
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .70
 Transmission Cost Recovery Factor *Jfc* 7.46
Current Electric Charges Due \$ **144.65**

Total Amount Due \$310.09

Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

| Meter Number | Service Period | | Meter Reading Detail | | | |
|---|----------------|-------|-------------------------|--------|---------|--------|
| | From | To | Previous | Code | Current | Code |
| 538659863 | 07/06 | 08/04 | 51568 | Actual | 53176 | Actual |
| Multiplier 1.0000 | | | Metered Usage 1,608 KWH | | | |
| Next scheduled read date should be between Aug 28 and Sep 2 | | | | | | |

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

SWEPCO Messages

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

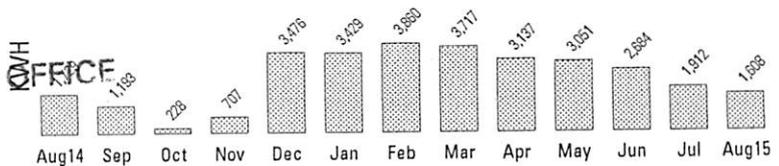
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make your life easier. You can write one check for multiple electric accounts!

RECEIVED
 AUG 11 2015

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

13-Month Usage History Total KWH for Past 12 Months is 29,123



INV 0151324

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

3889-1

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

Rate Tariff: General Service-218

Page 2 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 960-433-533-0-7 | \$310.09 | Aug 24, 2015 |
| Meter Number | Cycle/Route | Bill Date |
| 538659863 | 02-14 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 1,608 | 29 | 55 | \$4.99 | 87°F |
| Previous | 1,912 | 32 | 60 | \$5.17 | 82°F |
| One Year Ago | 1,729 | 30 | 58 | \$5.16 | 80°F |
| Your Average Monthly Usage: 2,427 KWH | | | | | |

Additional Messages

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

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



A unit of American Electric Power

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

3101-1
960003101 01 AV 0.388

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

Account Number
962-995-533-0-3
CY 02
117771

Table with 2 columns: Amount, Description. Row 1: \$2,321.07 Total Amount Due. Row 2: \$1,177.71 Amount Enclosed. Row 3: Due Date Aug 25

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

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



0002321070002321070100000000009629955330305082508002900004

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 962-995-533-0-3, \$2,321.07, Aug 25, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 458965596, 02-14, Aug 5, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 1,143.36
Previous Balance Due \$ 1,143.36

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/04/15
ESI-ID # 10176989611050540
Energy Charges \$ 536.90
Fuel Charge @ 0.0297710 Per KWH 462.28
Fuel Refund/Surcharge 47.33
Rate Case Expense Surcharge 5.75
Military Base Adjustment Factor .70
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 12.98
Transmission Cost Recovery Factor 44.75

Current Electric Charges Due \$ 1,110.69

Tariff 112 -Area Lighting 07/31/15

ESI-ID # 10176989621002059
Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42
Fuel Charge @ 0.0297710 Per KWH 23.10
Fuel Refund/Surcharge 2.42
Rate Case Expense Surcharge .68
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.000470- Per KWH -.04
Transmission Cost Recovery Factor 1.36

Current Electric Charges Due \$ 67.02

Total Amount Due \$2,321.07

Due Date Aug 25

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code). Includes multiplier and metered usage information.

Next scheduled read date should be between Aug 28 and Sep 2

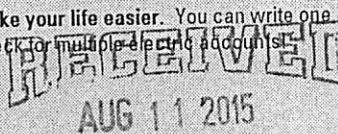
Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts.



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



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Handwritten signature: INV 0151325

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

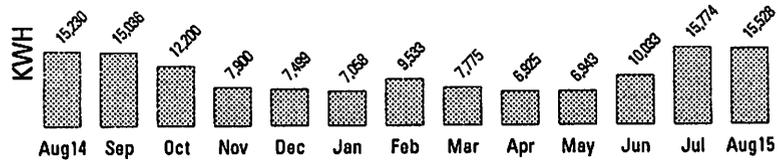
3101-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 962-995-533-0-3 | \$2,321.07 | Aug 25, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 458965596 | 02-14 | Aug 5, 2015 |

13 Month Usage History

Total KWH for Past 12 Months is 121,906



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---|-----------|------|-------------|--------------|---------------------|
| Current | 15,528 | 29 | 535 | \$38.30 | 87°F |
| Previous | 15,774 | 32 | 493 | \$33.67 | 82°F |
| One Year Ago | 15,230 | 34 | 448 | \$32.50 | 80°F |
| Your Average Monthly Usage: 10,159 KWH | | | | | |

| Adjusted Usage 08/15 | | | |
|-----------------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 15,528 | | | Billing Usage |
| 44,300 | | | 15,528 KWH |
| | | | 44,300 KW |

Additional Messages

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



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

3902-1

960003902 01 AV 0.388

Account Number
965-777-549-0-4
CY 02
711978

\$13,770.82
Total Amount Due

\$ 7,119.78
Amount Enclosed

Due Date Aug 24

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

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

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



001377082001377082010000000009657775490404082408002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Table of charges: Previous Charges, Current SWECO Charges, Energy Charges, Fuel Charge, etc. Includes handwritten notes like 'Pd Travis' and 'Approved For Payment'.

Total Amount Due \$13,770.82
Due Date Aug 24
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, Service Period, and Meter Reading Detail columns. Includes handwritten 'RECEIVED' stamp and date 'AUG 11 2015'.

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

SWECO Messages

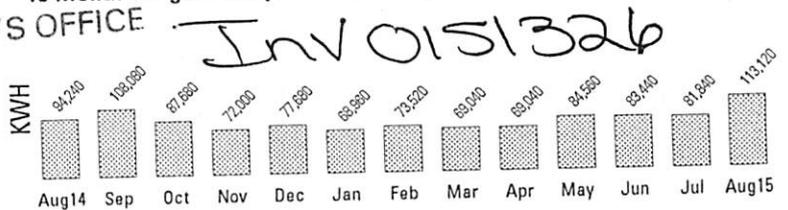
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWECO.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 970,080



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Rate Tariff: Lighting And Power-240

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

3902-1

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 965-777-549-0-4 | \$13,770.82 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 158374514 | 02-12 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--|-----------|------|-------------|--------------|---------------------|
| Current | 113,120 | 33 | 3,428 | \$215.75 | 86°F |
| Previous | 81,840 | 28 | 2,923 | \$194.43 | 82°F |
| One Year Ago | 94,240 | 30 | 3,141 | \$213.06 | 80°F |
| Your Average Monthly Usage: 80,840 KWH | | | | | |

| Adjusted Usage 08/15 | | | | |
|----------------------|---------|--------------|-------------|---------------|
| | Power | Power Factor | Comp. Meter | |
| | Factor | Constant | Multiplier | Billing Usage |
| Metered Usage | (100.0) | | | 113,120 KWH |
| | | | | 194,400 KW |

Additional Messages

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



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

3963-1
960003963 01 AV 0.388



HARRISON COUNTY
PO BOX 2025
MARSHALL, TX 75671-2025

Account Number
965-010-657-0-8
CY 02
1277

Table with 2 columns: Amount, Description. Total Amount Due \$58.46, Amount Enclosed \$12.77, Due Date Aug 24

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

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



0000058460000058460100000000009650106570804082408002900001

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

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 12.69
Previous Balance Due \$ 12.69

Current SWEPCO Charges:

Tariff 015 -Residential Service 08/04/15
ESI-ID # 10176989628943839
Energy Charges \$ 2.82
Customer Charge \$ 8.00
Fuel Charge @ 0.0297710 Per KWH 1.43
Fuel Refund/Surcharge .23
Rate Case Expense Surcharge .03
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .06
Transmission Cost Recovery Factor .20
Current Electric Charges Due \$ 12.77
Initial Installment Of A Required \$100 Deposit \$ 33.00

Total Amount Due \$58.46
Due Date Aug 24

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Includes Multiplier 1.0000 and Metered Usage 48 KWH.

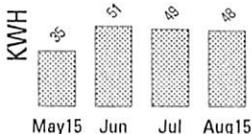
Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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

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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 135



RECEIVED
AUG 13 2015

TREASURER'S OFFICE



Handwritten number: JNVO152173

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

3963-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 965-010-657-0-8 | \$58.46 | Aug 24, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 535016310 | 02-11 | Aug 4, 2015 |

| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|------------------------------------|-----------|------|-------------|--------------|---------------------|
| Current | 48 | 33 | 1 | \$0.39 | 86°F |
| Previous | 49 | 28 | 2 | \$0.45 | 82°F |
| One Year Ago | 0 | 0 | 0 | \$0.00 | 0°F |
| Your Average Monthly Usage: 45 KWH | | | | | |

Additional Messages

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

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Worried that changes in the postal service may delay your bill or your payment? Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)



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

7786-1
960007786 01 AV 0.388

Account Number
963-171-926-0-5
CY 07
277446

Table with Total Amount Due (\$2,774.46) and Amount Enclosed (\$2,774.46). Due Date Aug 28.

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

HARRISON COUNTY COURTHOUSE
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



000277446000277446010000000009631719260510082808007900003

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 2,645.63
Payment 08/06/15 - Thank You -2,645.63
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/06/15
ESI-ID # 1017698968727188
Energy Charges \$ 1,489.98
Fuel Charge @ 0.0297710 Per KWH 986.02
Fuel Refund/Surcharge 100.95
Rate Case Expense Surcharge 12.25
Military Base Adjustment Factor 1.48
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 27.69
Transmission Cost Recovery Factor 120.42
Municipal Franchise Fee 35.67
Current Electric Charges Due \$ 2,774.46

Total Amount Due \$2,774.46

Due Date Aug 28

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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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
AUG 18 2015

INV 152325



TREASURER'S OFFICE

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

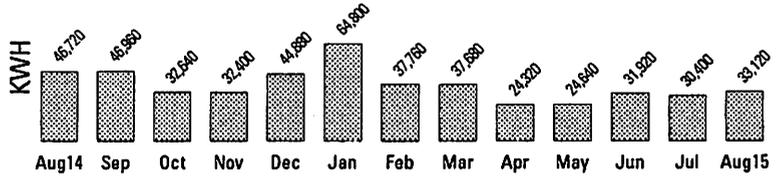
7786-1

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 | \$2,774.46 | Aug 28, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 158375126 | 07-16 | Aug 10, 2015 |

13 Month Usage History

Total KWH for Past 12 Months is 455,120



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|---|-----------|------|-------------|--------------|---------------------|
| Current | 33,120 | 28 | 1,183 | \$99.09 | 87°F |
| Previous | 30,400 | 29 | 1,048 | \$91.23 | 82°F |
| One Year Ago | 46,720 | 31 | 1,507 | \$110.52 | 80°F |
| Your Average Monthly Usage: 37,927 KWH | | | | | |

| Adjusted Usage 08/15 | | | | |
|-----------------------------|---------|--------------|-------------|----------------------|
| | Power | Power Factor | Comp. Meter | |
| | Factor | Constant | Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 33,120 | | | | 33,120 KWH |
| 119.200 | | | | 119.200 KW |

Additional Messages

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

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



A unit of American Electric Power

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

7787-1
960007787 01 AV 0.388

Account Number
967-747-680-0-4
CY 07
40779

\$407.79
Total Amount Due
\$ 407.79
Amount Enclosed
Due Date Aug 28

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

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

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



0000407790000407790100000000009677476800410082808007900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 325.55
Payment 08/06/15 - Thank You -325.55
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/07/15
ESI-ID # 10176989625926750
Energy Charges Approved For Payment \$ 233.53
Fuel Charge @ 0.0297710 Per KWH 127.42
Fuel Refund/Surcharge 13.04
Rate Case Expense Surcharge 1.58
Military Base Adjustment Factor .19
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 3.58
Transmission Cost Recovery Factor 23.84
Municipal Franchise Fee 4.61
Current Electric Charges Due \$ 407.79

Total Amount Due \$407.79
Due Date Aug 28
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 762-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Make your life easier. You can write one check for multiple electric accounts!

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
AUG 18 2015

Inv0152326



TREASURER'S OFFICE

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

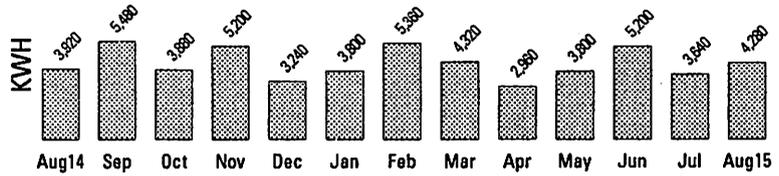
7787-1

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 | \$407.79 | Aug 28, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 458572266 | 07-23 | Aug 10, 2015 |

13 Month Usage History

Total KWH for Past 12 Months is 50,800



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 4,280 | 29 | 148 | \$14.06 | 87°F |
| Previous | 3,640 | 28 | 130 | \$11.63 | 82°F |
| One Year Ago | 3,920 | 30 | 131 | \$11.99 | 80°F |

Your Average Monthly Usage: 4,233 KWH

| Adjusted Usage 08/15 | | | |
|----------------------|--------------|-----------------------|-----------------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| 4,280 | | | Billing Usage 4,280 KWH |
| 23.600 | | | 23.600 KW |

Additional Messages

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

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



A unit of American Electric Power

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

7964-2

Account Number
963-494-773-0-5
CY 07
1185773

Table with Total Amount Due (\$11,857.73) and Amount Enclosed (\$11,857.73). Due Date Aug 28.

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

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

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



001185773001185773010000000009634947730510082808007900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 11,399.10
Payment 08/06/15 - Thank You -11,399.10
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240-Lighting And Power 08/07/15
ESI-ID # 10176989668559262
Energy Charges \$ 5,346.79
Fuel Charge @ 0.0297710 Per KWH 5,165.86
Fuel Refund/Surcharge 528.89
Rate Case Expense Surcharge 64.20
Military Base Adjustment Factor 7.77
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 145.06
Transmission Cost Recovery Factor 412.28
Municipal Franchise Fee 186.88
Current Electric Charges Due \$ 11,857.73

Approved For Payment

Handwritten signature

Total Amount Due \$11,857.73
Due Date Aug 28
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

TREASURER'S OFFICE

Invoice 2227

Handwritten calculations: 60% = 7,114.64, 100.565 = 4441.45, 40% = 4,743.09, 100.511 = 4441.35

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

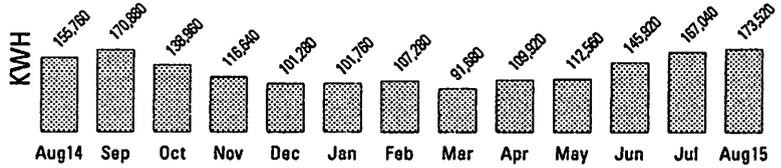
7964-2

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

| Account Number | Total Amount Due | Due Date |
|-----------------|------------------|--------------|
| 963-494-773-0-5 | \$11,857.73 | Aug 28, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 428857354 | 07-16 | Aug 10, 2015 |

13 Month Usage History

Total KWH for Past 12 Months is 1,519,680



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 173,520 | 29 | 5,983 | \$408.89 | 87°F |
| Previous | 167,040 | 30 | 5,568 | \$379.97 | 82°F |
| One Year Ago | 155,760 | 30 | 5,192 | \$378.04 | 80°F |

Your Average Monthly Usage: 126,640 KWH

| Adjusted Usage 08/15 | | | |
|--------------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| | | | Billing Usage |
| 173,520 | | | 173,520 KWH |
| 408.144 | | | 408.100 KW |
| High Prev Demand = 485.1 | | | |

Additional Messages

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

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



A unit of American Electric Power

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

7964-1
960007964 01 AV 0.388



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

Account Number
969-165-773-0-5
CY 07
133330

Table with Total Amount Due (\$1,333.30) and Amount Enclosed (\$1,333.30)

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

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



0001333300001333300100000000009691657730510082808007900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 1,151.62
Payment 08/06/15 - Thank You -1,151.62
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/06/15
ESI-ID # 10176989679220653
Energy Charges \$ 678.60
Fuel Charge @ 0.0297710 Per KWH 502.53
Fuel Refund/Surcharge 51.45
Rate Case Expense Surcharge 6.25
Military Base Adjustment Factor .76
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 14.11
Transmission Cost Recovery Factor 61.42
Municipal Franchise Fee 18.18
Current Electric Charges Due \$ 1,333.30

Approved For Payment

Handwritten signature

Total Amount Due \$1,333.30
Due Date Aug 28

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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 AUG 18 2015

Handwritten number: JN10152328

TREASURER'S OFFICE



A unit of American Electric Power

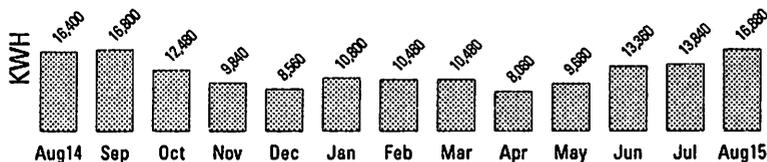
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572180

7964-1

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 | \$1,333.30 | Aug 28, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 458572180 | 07-16 | Aug 10, 2015 |

13 Month Usage History **Total KWH for Past 12 Months is 140,800**



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 16,880 | 28 | 603 | \$47.62 | 87°F |
| Previous | 13,840 | 29 | 477 | \$39.71 | 82°F |
| One Year Ago | 16,400 | 29 | 566 | \$47.16 | 80°F |

Your Average Monthly Usage: 11,733 KWH

| Adjusted Usage 08/15 | | | |
|----------------------|--------------|-----------------------|------------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier |
| Metered Usage | (100.0) | | |
| | | | Billing Usage |
| 16,880 | | | 16,880 KWH |
| 60.800 | | | 60.800 KW |

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. **Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.



A unit of American Electric Power

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

4076-1

960004076 01 AV 0.388



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

Account Number
962-504-241-0-6
CY 14
54769

Table with Total Amount Due (\$547.69) and Amount Enclosed (\$547.69). Due Date Sep 4.

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

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



0000547690000547690100000000009625042410618080409014900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 465.99
Payment 08/17/15 - Thank You -465.99
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/17/15
ESI-ID # 10176989633868060
Energy Charges \$ 260.54
Fuel Charge @ 0.0297710 Per KWH 217.48
Fuel Refund/Surcharge 22.26
Rate Case Expense Surcharge 2.70
Military Base Adjustment Factor .33
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.11
Transmission Cost Recovery Factor 22.12
Current Electric Charges Due \$ 531.54

Tariff 142 -Private Lighting 08/18/15

ESI-ID # 10176989633868061
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
Fuel Charge @ 0.0297710 Per KWH 4.05
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .24
Current Electric Charges Due \$ 16.15

Total Amount Due \$547.69

Due Date Sep 4

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges.

Make your life easier. You can write one check for multiple electric accounts.

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



Inv 0152530

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

4076-1

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

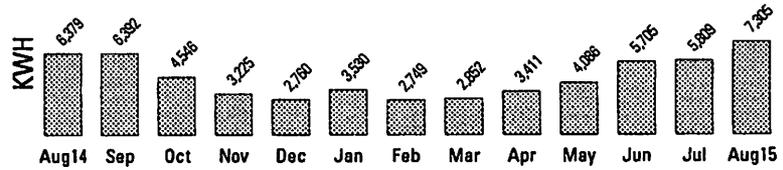
Rate Tariff: Multi Metered-240

Page 2 of 2

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 962-504-241-0-6 | \$547.69 | Sep 4, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 459011161 | 14-02 | Aug 18, 2015 |

13 Month Usage History

Total KWH for Past 12 Months is 51,444



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--------------|-----------|------|-------------|--------------|---------------------|
| Current | 7,305 | 31 | 236 | \$17.15 | 87°F |
| Previous | 5,809 | 28 | 207 | \$16.05 | 84°F |
| One Year Ago | 6,379 | 28 | 228 | \$18.23 | 81°F |

Your Average Monthly Usage: 4,287 KWH

| Adjusted Usage 08/15 | | | | |
|----------------------|---------|--------------|-------------|----------------------|
| | Power | Power Factor | Comp. Meter | |
| | Factor | Constant | Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 7,305 | | | | 7,305 KWH |
| 21,900 | | | | 21,900 KW |

Additional Messages

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

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



A unit of American Electric Power

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

3179-1
960003179 01 AT 0.413

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

Account Number
967-730-541-2-5
CY 14
42237

Table with Total Amount Due (\$422.37) and Amount Enclosed (\$422.37). Due Date Sep 10.

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

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



0000422370000422370100000000009677305412520081009014900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-200

Page 1 of 2

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

Previous Charges:

Table of charges including Total Amount Due At Last Billing, Payment, Previous Balance Due, Current SWEPCO Charges, Energy Charges, Customer Charge, Fuel Charge, etc.

Total Amount Due \$422.37
Due Date Sep 10
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts.

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



A unit of American Electric Power

Handwritten: INV0152531

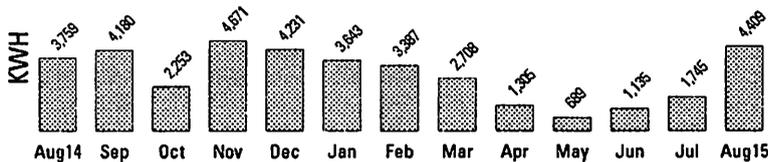
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459010286

3179-1

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

| | | |
|-----------------------|-------------------------|------------------|
| Account Number | Total Amount Due | Due Date |
| 967-730-541-2-5 | \$422.37 | Sep 10, 2015 |
| Meter Number | Cycle-Route | Bill Date |
| 459010286 | 14-04 | Aug 20, 2015 |

13 Month Usage History **Total KWH for Past 12 Months is 33,706**



| Month | Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature |
|--|-----------|------|-------------|--------------|---------------------|
| Current | 4,409 | 31 | 142 | \$13.62 | 87°F |
| Previous | 1,745 | 28 | 62 | \$6.61 | 84°F |
| One Year Ago | 3,759 | 31 | 121 | \$12.14 | 80°F |
| Your Average Monthly Usage: 2,809 KWH | | | | | |

| Adjusted Usage 08/15 | | | | |
|-----------------------------|---------------------|------------------------------|-------------------------------|----------------------|
| | Power Factor | Power Factor Constant | Comp. Meter Multiplier | |
| Metered Usage | (100.0) | | | Billing Usage |
| 4,409 | | | | 4,409 KWH |
| 23.200 | | | | 13.200 KW |

Additional Messages

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

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.

08/31/2015

75955

\$315.17

---Three Hundred Fifteen Dollars and 17/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION Check # 75955 08/31/2015

| DESCRIPTION | INVOICE # | P.O. # | GENERAL LEDGER # | PROJECT # | AMOUNT |
|---|------------|--------|------------------|-----------|--------|
| 58078003/RB TOWER/7/7-8/6/2015 | INV0152329 | | 140.620.4441.40 | | 83.56 |
| 58078001/58078002/METAL BLDG/7/2-8/4/20 | INV0152334 | | 100.511.4441.35 | | 231.61 |

CHECK TOTAL

315.17



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

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

5 1453
C-7 P-9

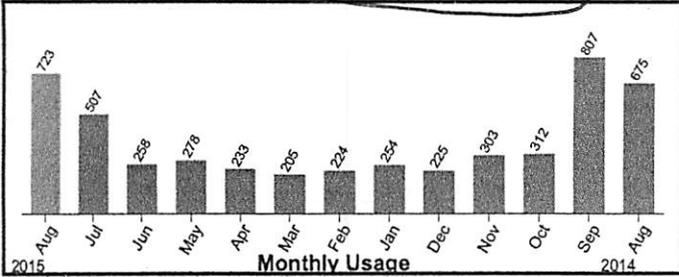


| | |
|---------------------------------|--------------|
| Account Number: 58078003 | Cycle: 8 |
| Statement Date: 08/12/2015 | |
| Balance From Last Billing | 63.84 |
| Payments | 63.84- |
| Balance Forward | 0.00 |
| Current Charges | 83.56 |
| Amount Due by 08/28/2015 | 83.56 |

Messages

We have contractors working on pole and meter base inspections in the Kilgore area. Our contractors have badges issued by URECC for proper identification as well as our company logo on their vehicles. Contractors should never ask to enter your home or other structures or for payments on accounts. They are only there to inspect the poles and meter bases. Please contact our Member Services department with any questions or concerns.

| Desc: TOWER | | | Map Loc: 342201094223 | | | | Rate: B | | | |
|-------------------------------------|-------------|------------|-----------------------|------|-----------|---------|------------|-------|----------|-----------------------|
| Meter | Description | From | To | Days | Begin Rdg | End Rdg | Multiplier | Usage | KWH Peak | Demand |
| 101626 | Normal | 07/07/2015 | 08/06/2015 | 30 | 2569 | 3292 | 1 | 723 | 461 | 2.960 |
| Consumer Charge | | | | | | | | | | 16.00 |
| Energy Charge | | | | | | | | | | 723@ \$0.047876 34.61 |
| Power Cost Recovery Factor | | | | | | | | | | 723@ \$0.04557 32.95 |
| Current Charges This Service | | | | | | | | | | 83.56 |



| Month | Total kWh | Days | kWh Per Day | Total Bill | Avg Low Temp | Avg High Temp |
|----------|-----------|------|-------------|------------|--------------|---------------|
| Current | 723 | 30 | 24 | \$83.56 | 77 | 97 |
| Previous | 507 | 33 | 15 | \$63.84 | 72 | 91 |
| Aug 2014 | 675 | 32 | 21 | \$81.16 | 72 | 88 |
| Sep 2014 | 807 | 33 | 24 | \$95.27 | 74 | 94 |

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AUG 18 2015

TREASURER'S OFFICE

140.620.4441.40
Inv 0152329

Approved For Payment

[Signature]

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

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



| | |
|-----------------------------|----------|
| Account Number: 58078003 | Cycle: 8 |
| Account Name: HARRISON CO | |
| Statement Date: 08/12/2015 | |
| Amount Due By 08/28/2015 | 83.56 |
| Amount Due After 08/28/2015 | 83.56 |

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



000083560000835600000000828150580780033



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: 08/10/2015
Due Date: 08/27/2015
Page: 3 of 4

Summary Page

| Account | Location | Service Address | Service Description | Past Due | Current Charges | Total Due |
|----------|--------------|-----------------------|---------------------|----------|-----------------|-----------|
| 58078001 | 341504023123 | METAL BUILDING/SH-154 | | .00 | 186.18 | 186.18 |
| 58078002 | 341504023144 | MTL BLDG/SH 154 | MTL BLDG/SH 154 | .00 | 45.43 | 45.43 |
| | | | | .00 | 231.61 | 231.61 |

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TREASURER'S OFFICE

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| | | |
|-----------------------------|---------------|----------|
| Account: 58078001 | Inv Grp: 2610 | Cycle: 6 |
| Account Name: HARRISON CO | | |
| Statement Date: 08/10/2015 | | |
| Amount Due By 08/27/2015 | 231.61 | |
| Amount Due After 08/27/2015 | 231.61 | |

Service Address: METAL BUILDING/SH-154

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

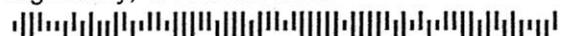


Pay-By-Phone
888-223-2056

We Accept:



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



000231610002316100000000827150580780010