

09/14/2015

76024

\$730.89

---Seven Hundred Thirty Dollars and 89/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 76024

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
93780146/R & B/7/23-8/21/15	INV0153442		140.620.4441.40		30.06
27176775/115 W MAIN ST/7/25-8/24/15	INV0153443		100.511.4441.35		32.79
27343771/JUV CENTER/7/24-8/24/15	INV0153444		450.570.4441.45		122.98
27343342/AIRPORT/7/24-8/24/15	INV0153445		240.695.4441.40		31.94
27440379/165 W TEXAS AVE/7/29-8/27/15	INV0153500		100.511.4441.35		33.59
275703430/200 W HOUISTON/7/29-8/27/2015	INV0153609		100.565.4441.45		311.50
275703430/200 W HOUISTON/7/29-8/27/2015	INV0153609		100.511.4441.35		77.87
26136804/15642 FM 134/8/3-8/28/15	INV0153672		100.511.4441.35		29.59
26137018/15652 FM 134/8/3-8/28/2015	INV0153673		100.511.4441.35		29.59
28199016/102 W HOUSTON/7/31-8/31/15	INV0153674		100.511.4441.35		30.98

CHECK TOTAL

730.89



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER

9378014-6

DATE DUE

Sep 11, 2015

DATE MAILED

Aug 27, 2015

AMOUNT DUE

\$ 30.06

SERVICE ADDRESS

3801 Five Notch Rd, Marshall, TX 75672-6015

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

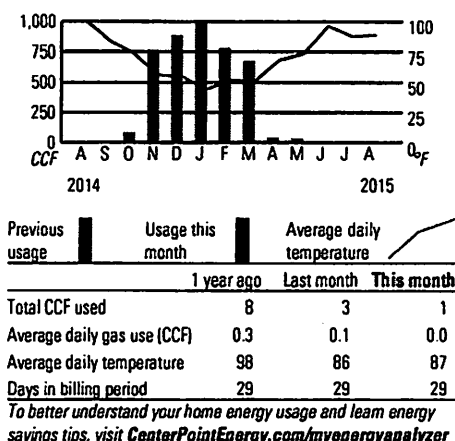
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 31.00
Payment Aug 13, 2015	- 31.00
Current gas charges (Details on page 2)	+ 30.06
Total amount due	\$ 30.06

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 31 2015

TREASURER'S OFFICE

Inv 0153442

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 9378014-6

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

DATE DUE	Sep 11, 2015
AMOUNT DUE	\$ 30.06

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

\$ 30.06

Please enter amount of your payment

00018460 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0400091453771

008200000937801462000000030060000000300660



CenterPointEnergy.com

CUSTOMER
HALLSVILLE COURT HOUSE
C/O HARRISON CO C'HOUSE

SERVICE ADDRESS
115 W Main St, Hallsville, TX 75650-5264

ACCOUNT NUMBER

2717677-5

DATE MAILED

Aug 28, 2015

DATE DUE**Sep 14, 2015****AMOUNT DUE****\$ 32.79****Gas leak or emergency**

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

Customer service

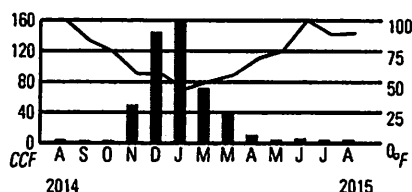
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	5	5
Average daily gas use (CCF)	0.2	0.2
Average daily temperature	97	86
Days in billing period	32	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	\$ 32.79
Payment Aug 13, 2015	- 32.79
Current gas charges (Details on page 2)	+ 32.79
Total amount due	\$ 32.79

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.

RECEIVED
AUG 31 2015

Approved For Payment

INV0153443

TREASURER'S OFFICE

jc
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

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Mail

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

Please keep this portion for your records

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ACCOUNT NUMBER 2717677-5

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

DATE DUE	Sep 14, 2015
AMOUNT DUE	\$ 32.79

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

\$ 32.79
Please enter amount of your payment

00014224 01 AV 0.388 1

HALLSVILLE COURT HOUSE
C/O HARRISON CO C'HOUSE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0520087264161

008200000271767755000000032790000000327920



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

SERVICE ADDRESS
1401 Warren Dr, Marshall, TX 75672-5893

ACCOUNT NUMBER
2734377-1
DATE MAILED
Aug 28, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Sep 14, 2015
\$ 122.98

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

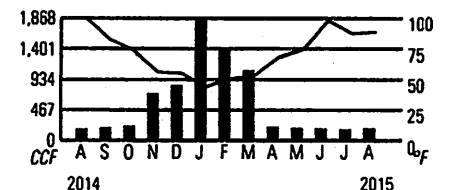
Call before you dig

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	186	177	187
Average daily gas use (CCF)	6.2	5.9	6.0
Average daily temperature	98	86	87
Days in billing period	30	30	31

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 118.06
Payment Aug 13, 2015	- 118.06
Current gas charges (Details on page 2)	+ 122.98
Total amount due	\$ 122.98

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AUG 31 2015

TREASURER'S OFFICE

INV 0153444

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.

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



00014225 01 AV 0.388 1

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



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

ACCOUNT NUMBER 2734377-1

DATE DUE Sep 14, 2015
AMOUNT DUE \$ 122.98

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

\$ 122.98

Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0570084516311

008200000273437712000000122980000001229860



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2
DATE MAILED
Aug 28, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Sep 14, 2015
\$ 31.94

SERVICE ADDRESS
2110 Warren Dr, Marshall, TX 75672-5514

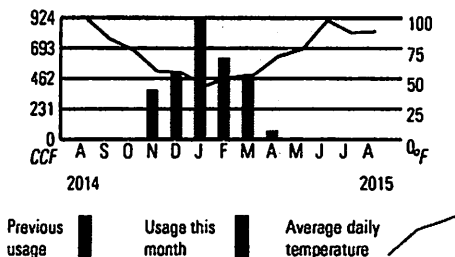
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	4	4	5
Average daily gas use (CCF)	0.1	0.1	0.2
Average daily temperature	98	86	87
Days in billing period	30	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	\$ 31.47
Payment Aug 13, 2015	- 31.47
Current gas charges (Details on page 2)	+ 31.94
Total amount due	\$ 31.94

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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.

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AUG 31 2015

INV 0153445
Approved For Payment

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.



00014223 01 AV 0.388 1

ACCOUNT NUMBER 2734334-2

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

DATE DUE Sep 14, 2015
AMOUNT DUE \$ 31.94

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

\$ 31.94
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0570084516303

008200000273433428000000031940000000319490



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

SERVICE ADDRESS
165 W Texas Ave, Waskom, TX 75692-9275

ACCOUNT NUMBER

2744037-9

DATE MAILED

Aug 31, 2015

DATE DUE

Page 1 of 4

Sep 15, 2015**AMOUNT DUE****\$ 33.59****Gas leak or emergency**

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

Customer service

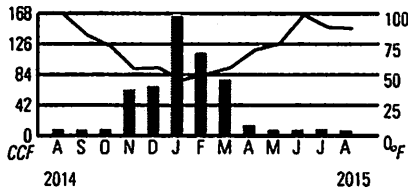
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	9	9	7
Average daily gas use (CCF)	0.3	0.3	0.2
Average daily temperature	97	86	85
Days in billing period	31	34	29

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	\$ 34.55
Payment Aug 13, 2015	- 34.55
Current gas charges (Details on page 2)	+ 33.59
Total amount due	\$ 33.59

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Approved For Payment

RECEIVED
SEP 02 2015

TREASURER'S OFFICE

INV 0153500

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.



00012579 01 AV 0.388 1

ACCOUNT NUMBER 2744037-9

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

DATE DUE Sep 15, 2015
AMOUNT DUE \$ 33.59

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

\$ 33.59
Please enter amount of your payment

WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0390091654991

008200000274403798000000033590000000335990



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331
SERVICE ADDRESS
200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER

2757034-0

DATE MAILED

Sep 02, 2015

Your account is past due.

TOTAL DUE

\$ 770.03

Page 1 of 4

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

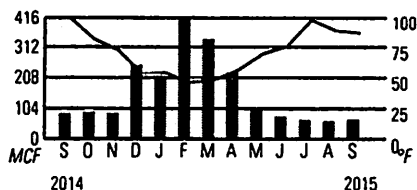
Call before you dig

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	87	62
Average daily gas use (MCF)	3.0	2.1
Average daily temperature	98	87
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.

ACCOUNT SUMMARY

Previous gas amount due

Payment

Past due gas charges due immediately

Current gas charges due Sep 17, 2015 (Details on page 2)

Total amount due

\$ 380.66

No payment received. Pd on 8-31-15 - 0.00

\$ 380.66

+ 389.37

\$ 770.03

80% = 100.565.4441.45
\$311.50

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SEP 04 2015

Approved For Payment!

TREASURER'S OFFICE

20% = 100.511.4441.35
\$77.87

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 PAST DUE

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 380.66		\$ 389.37		\$ 770.03
Due immediately		Sep 17, 2015		

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

\$ 389.37

Please enter amount of your payment

00020978 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

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CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER

2613680-4

DATE MAILED

Sep 03, 2015

DATE DUE

AMOUNT DUE

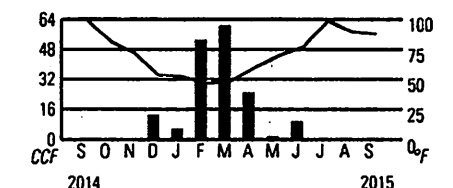
Page 1 of 4

Sep 18, 2015

\$ 29.59

SERVICE ADDRESS

15642 Fm 134, Karnack, TX 75661-3295

Gas leak or emergencyLeave 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	97	87	85
Days in billing period	31	34	25

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

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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	\$ 29.59
Payment Sep 2, 2015	- 29.59
Current gas charges (Details on page 2)	+ 29.59
Total amount due	\$ 29.59

WCPQm

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
SEP 08 2015

INV 0153672

Approved For Payment

TREASURER'S OFFICE

How to pay your bill**Online**Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

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

Phone

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

In personTo 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.



ACCOUNT NUMBER 2613680-4

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

DATE DUE

Sep 18, 2015

AMOUNT DUE

\$ 29.59

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

\$ 29.59

Please enter amount of your payment

00015314 01 AV 0.388 1

T J TAYLOR MEMORIAL CT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200090780904

008200000261368042000000029590000000295960



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER

2613701-8

DATE MAILED

Sep 03, 2015

DATE DUE

Sep 18, 2015

AMOUNT DUE

\$ 29.59

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

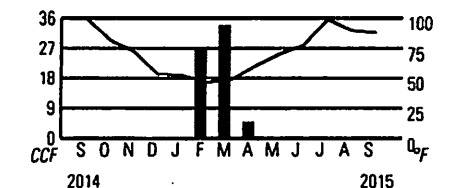
Call before you dig

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	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	97	87	85
Days in billing period	31	34	25

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ACCOUNT SUMMARY

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

WCP

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

SEP 08 2015

Inv 0153673

Approved For Pay

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

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Please keep this portion for your records

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



00015315 01 AV 0.388 1

ACCOUNT NUMBER 2613701-8

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

DATE DUE Sep 18, 2015
AMOUNT DUE \$ 29.59

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

\$ 29.59
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200090780938

008200000261370182000000029590000000295960



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

SERVICE ADDRESS
102 W Houston St, Marshall, TX 75670-4038

ACCOUNT NUMBER
2819901-6
DATE MAILED
Sep 04, 2015

Page 1 of 4
DATE DUE
Sep 21, 2015
AMOUNT DUE
\$ 30.98

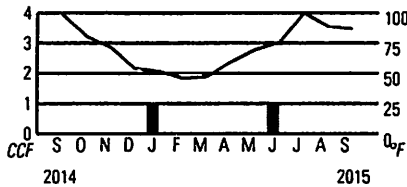
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	97	87	85
Days in billing period	33	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	\$ 30.98
Payment Sep 2, 2015	- 30.98
Current gas charges (Details on page 2)	+ 30.98
Total amount due	\$ 30.98

WCP

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
SEP 08 2015

Inv 0153674
Approved For Payment

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.



00009185 01 AV 0.388 1

ACCOUNT NUMBER 2819901-6

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

DATE DUE
Sep 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

0770100907896

008200000281990168000000030980000000309890

09/14/2015

76027

\$45.71

---Forty Five Dollars and 71/100 Cents---

CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692

VEND: 000918 CITY OF WASKOM

Check # 76027

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST TEXAS AVE/7/21-8/21/15	INV0153446		100.511.4441.35		45.71

ACCOUNT NUMBER	DATE BILL MAILED
00000561	8/31/2015
PRESENT READING	SERVICE FROM
47600	7/21/2015
PREVIOUS READING	SERVICE TO
45500	8/21/2015
UNITS USED	DAYS USED
2100	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.13
Sewer	\$18.58
WCPJm	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2015	\$45.71
AMOUNT DUE AFTER DUE DATE	\$45.71

SERVICE ADDRESS:

65 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692
903-687-3374

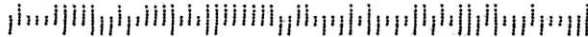
PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WASKOM, TX 75692
PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	9/10/2015	\$45.71	\$ 45.71

WISHING EVERYONE A SAFE & HAPPY LABOR DAY!!!!!! HARRISON COUNTY BURN BAN HAS BEEN LIFTED, PLEASE USE CAUTION WHEN BURNING!!!!!!

RETURN SERVICE REQUESTED

County Sub Court House
200 West Houston #331
Marshall, TX 75670



Inv 0153446

RECEIVED
SEP 01 2015

TREASURER'S OFFICE

Approved For Payment

Jc
Int.

09/14/2015

76042

\$24.00

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

ELYSIAN FIELDS WATER SUPPLY CORP.
P.O. BOX 23
ELYSIAN FIELDS, TX 75642

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY CORP.

Check # 76042

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270.0/JP #1/7/22-8/26/15	INV0153610		100.511.4441.35		24.00

CHECK TOTAL

24.00

Elysian Fields Water Supply Corp.
P. O. Box 23
Elysian Fields, Tx 75642

First-class Mail
U.S. Postage Paid
Elysian Fields, Tx
Permit #3

If full payment not made by 20th, service will be
discontinued without further notice **See
contact info on back**

Please return this side with payment to:
Elysian Fields Water Supply Corp.

HARRISON COUNTY - JP #1 JAMIE NOLAND

45-177

Account# 270 - 0

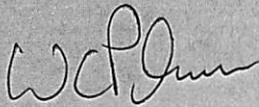
Meter Reading on 7/22/15 was 30290
Meter Reading on 8/26/15 was 30290
Gallons Used - 0

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0

Last Bill 24.00
Payments -24.00
Water Charges 24.00

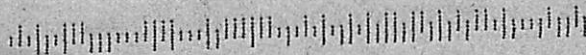
Amount Due By 9/10/2015 24.00
After 9/10/2015 Pay 28.00

Amount Due By 9/10/2015 24.00
After 9/10/2015 Pay 28.00



Keep this side for your records.

HARRISON COUNTY - JP #1 JAMIE
200 W HOUSTON, ROOM 331
MARSHALL, TX 75670



Inv 0153610

RECEIVED
SEP 03 2015

Approved For Payment

TREASURER'S OFFICE

gc
Int.

09/14/2015

76061

\$40.71

---Forty Dollars and 71/100 Cents---

HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 76061

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/RT 10/AUGUST 2015	INV0153611		100.511.4441.35		21.21
1435/RT 10/ AUGUST 2015	INV0153612		100.511.4441.35		19.50

CHECK TOTAL

40.71



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
HARLETON, TX 75651
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	180200	179600	600	21.21

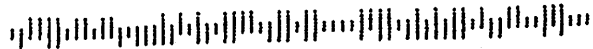
WCF

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	9/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
21.21		21.21

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 201 8/28/2015		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PART DUE AMOUNT
8	27	1	21.21	0.00	21.21

SENIOR CITIZENS CENTER
C/O COUNTY AUDITOR
200 W HOUSTON ST # 331
MARSHALL TX 75670-402



INVOIS3611

RECEIVED
SEP 03 2015

TREASURER'S OFFICE

Approved For Payment

gc
Int.



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
HARLETON, TX 75651
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3300	3300	0	19.50

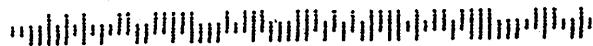
WCPDm

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	9/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			CLASS	ACCOUNT 1435 8/28/2015		
MONTH	DAY			TOTAL DUE UPON REQUEST	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	26	1		19.50	0.00	19.50

HARRISON COUNTY
200 W. HOUSTON ST.
SUITE 331
MARSHALL TX 75670



Inv 0153612

RECEIVED
SEP 03 2015

TREASURER'S OFFICE

Approved For Payment

gc
Int.

09/14/2015

76060

\$168.30

---One Hundred Sixty Eight Dollars and 30/100 Cents---

HALLSVILLE, WATER DEPT/CITY OF
P.O. BOX 899
HALLSVILLE, TX 75650

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 76060

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAIN ST/7/16-8/18/2015	INV0153438		100.511.4441.35		76.85
10000443/300 N CENTRAL ST/7/16-8/18/15	INV0153439		100.511.4441.35		91.45

CHECK TOTAL

168.30

ACCOUNT NUMBER	DATE BILL MAILED
00000505	8/25/2015
PRESENT READING	SERVICE FROM
0	7/16/2015
PREVIOUS READING	SERVICE TO
0	8/18/2015
UNITS USED	DAYS USED
	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
<i>WCP</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2015	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
P.O. BOX 899
HALLSVILLE, TX 75650
(903) 668-2313

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	9/10/2015	\$76.85	\$ 76.85

\$10 fee for Western Day Parade sign up is due 9/25 Check
cityofhallsvilletx.com for entry forms.

RETURN SERVICE REQUESTED

COUNTY AUDITOR
200 W. HOUSTON, #326
MARSHALL, TX 75670

SERVICE ADDRESS:

200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS



RECEIVED
AUG 28 2015

TREASURER'S OFFICE

Inv 0153438

Approved For Payment

gc
nt.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	8/25/2015
PRESNT READING	SERVICE FROM
343000	7/16/2015
PREVIOUS READING	SERVICE TO
340000	8/18/2015
UNITS USED	DAYS USED
3000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$26.10
Sewer	\$12.25
Garbage Collection	\$53.10
<i>WCP Inc</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2015	\$91.45
AMOUNT DUE AFTER DUE DATE	\$91.45

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
P.O. BOX 899
HALLSVILLE, TX 75650
(903) 668-2313

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	9/10/2015	\$91.45	\$ 91.45

\$10 fee for Western Day Parade sign up is due 9/25 Check
cityofhallsvilletx.com for entry forms.

RETURN SERVICE REQUESTED

GOLD HALL NUTRITION CENTER
200 W. HOUSTON, #326
MARSHALL, TX 75670

SERVICE ADDRESS:
300 N. CENTRAL STREET
KEEP THIS STUB
FOR YOUR RECORDS



INV0153439

RECEIVED
AUG 28 2015

TREASURER'S OFFICE

Approved For Payment

Jc
Int.

09/14/2015

76084

\$116.42

---One Hundred Sixteen Dollars and 42/100 Cents---

LEIGH WATER SUPPLY CORPORATION
P.O. BOX 1408
MARSHALL, TX 75671-

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 76084

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/7/29-8/28/15	INV0153447		100.511.4441.35		100.34
102293/FM 134/7/29-8/28/15	INV0153448		100.511.4441.35		16.08

CHECK TOTAL

116.42

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671
Phone (903) 927-1075

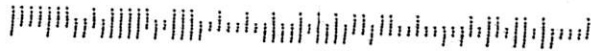
ACCOUNT		DATES OF SERVICE		
102294		7/29/15 - 8/28/15		
SERVICE AT		15642 F. M. 134 3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT SUR	358480 STATE ASSESS FEE	345230	13250	99.84 .50
WCP Inc				
IMPORTANT ANNOUNCEMENT!!!! WATCH YOUR MAILBOX FOR NEW PAYMENT OPTIONS COMING SOON!!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	110.34	9/15/15	100.34	

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Karnack, TX 75661
PERMIT NO. 6

ACCOUNT		DUE DATE
102294		9/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
110.34	10.00	100.34
PLEASE RETURN THIS STUB WITH PAYMENT		

T. J. TAYLOR CIVIC C
COUNTY TRESURER
200 W. HOUSTON # 331
MARSHALL TX 75670



Approved For Payment

RECEIVED
SEP 01 2015

7/21/15
jc
Int.

TREASURER'S OFFICE

INV 0153447

Leigh WSC P.O. Box 1408 • Marshall, TX 75671
Phone (903) 927-1075

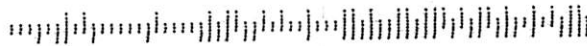
ACCOUNT		DATES OF SERVICE		
102293		7/29/15 - 8/28/15		
SERVICE AT F. M. 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT SUR	210 STATE ASSESS FEE	210	0	16.00 .08
WCPJm				
IMPORTANT ANNOUNCEMENT!!!! WATCH YOUR MAILBOX FOR NEW PAYMENT OPTIONS COMING SOON!!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	26.08	9/15/15	16.08	

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Karnack, TX 75661
PERMIT NO. 6

ACCOUNT		DUE DATE
102293		9/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26.08	10.00	16.08
PLEASE RETURN THIS STUB WITH PAYMENT		

JUSTICE OF THE PEACE
COUNTY TREASURER
200 W. HOUSTON #331
MARSHALL TX 75670



RECEIVED
SEP 01 2015

TREASURER'S OFFICE

Inv 0153448

Approved For Payment

gc

09/14/2015

76094

\$3,946.00

---Three Thousand Nine Hundred Forty Six Dollars and 00/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 76094

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
043.0002224.002/JAIL ANNEX/7/23-8/21/2015	INV0153440		100.564.4441.45		3,544.06
044.0004650.010/R&B/7/24-8/24/2015	INV0153441		140.620.4441.40		401.94

CHECK TOTAL

3,946.00



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

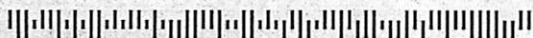
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-ZPD-AM-01330-4

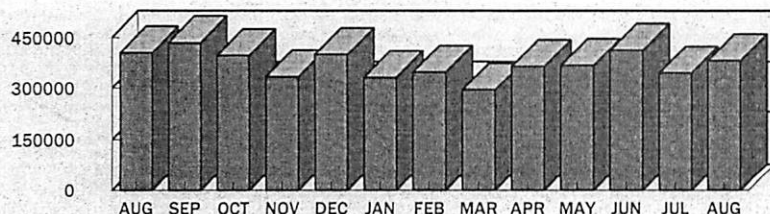


HARRISON COUNTY JAIL ANNEX
PO BOX 2025
MARSHALL TX 75671-2025



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

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.

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 JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 07/23/2015 TO 08/21/2015
BILLING DATE: 08/27/2015
DUE DATE: 09/14/2015

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3544.06
Amount Due with Litter Control 3,545.06

Account Statement

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 07/23/2015 TO 08/21/2015
BILLING DATE: 08/27/2015

DUE DATE: 09/14/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3342	3407	65000
WT	3064	3381	317000

Total Consumption 382000

Current Charges

	Amount
Water	1603.06
Sewer	1710.41
Refuse	230.59

RECEIVED
SEP 01 2015

Amount Due

Current Charges	3544.06
Subtotal Due	3544.06
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,545.06

WCPJ Inv 015344

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

3544.06



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquiries call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-ZPD-AM-00061-1

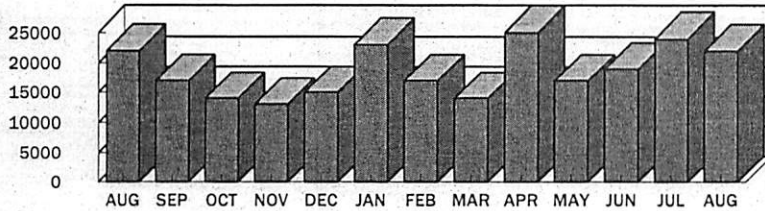


HARRISON COUNTY ROAD & BRIDGE
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

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.

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

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 07/24/2015 TO 08/24/2015
BILLING DATE: 08/27/2015
DUE DATE: 09/14/2015

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 401.94
Amount Due with Litter Control 402.94

Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 07/24/2015 TO 08/24/2015
BILLING DATE: 08/27/2015
DUE DATE: 09/14/2015

Current Account Activity

Service	Previous	Current	Usage
WT	574	596	22000

Current Charges

Service	Amount
Water	192.32
Sewer	209.62

RECEIVED
AUG 31 2015

TREASURER'S OFFICE

Amount Due

Current Charges	401.94
Subtotal Due	401.94
*Voluntary Litter Control	1.00
Amount Due with Litter Control	402.94

WCP
Inv 0153441

gc
Int.

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

Payment Coupon For Billing Statement

Amount Enclosed

401.94



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

09/14/2015

76128

\$10,435.60

---Ten Thousand Four Hundred Thirty Five Dollars and 60/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 76128

09/14/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
968.134.862.04/N CALLUM/7/22-8/20/15	INV0153437		100.511.4441.35		152.88
966.248.117.07/AIRPORT/8/4-9/2/2015	INV0153658		240.695.4441.40		12.75
960.800.282.00/MEMORIAL AIRPORT/8/4-9/2/2015	INV0153659		240.695.4441.40		495.99
967.694.929.09/2110 S AIRPORT/8/4/-9/2/2015	INV0153660		240.695.4441.40		212.88
962.415.146.01/2100 WARREN DR/AIRPORT/8/4-9/2/2015	INV0153661		240.695.4441.40		69.10
969.709.182.05/1401 WARREN/ JUV/8/4-9/2/2015	INV0153662		450.570.4441.45		1,757.52
960.433.533.07/RB/8/4-9/2/2015	INV0153663		140.620.4441.40		145.40
962.995.533.03/RB/8/4-9/2/2015	INV0153664		140.620.4441.40		1,064.26
964.359.182.04/2110 AIRPORT/8/4-9/2/2015	INV0153665		240.695.4441.40		19.03
967.459.182.09/S AIRPORT/7/31-9/2/2015	INV0153666		240.695.4441.40		20.53
965.777.549.04/JAIL ANNEX/8/4-9/2/2015	INV0153667		100.564.4441.45		5,811.58
965.269.182.04/S AIRPORT/8/4-9/2/2015	INV0153668		240.695.4441.40		11.59
961.893.122.08/S AIRPORT/7/31-8/31/2015	INV0153669		240.695.4441.40		44.15
966.891.728.05/2110 WARREN/AIRPORT/8/4-9/2/2015	INV0153670		240.695.4441.40		24.83
961.128.461.08/165 W TEXAS/7/29-8/31/2015	INV0153671		100.511.4441.35		593.11

CHECK TOTAL

10,435.60



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

2086-1

960002086 01 AV 0.388



COMMISSIONERS COURT
AUDITORS OFFICE
200 W HOUSTON ST STE 326
MARSHALL, TX 75670-4028

Account Number
968-134-862-0-4
CY 17
15288

\$152.88	\$ 152.88
Total Amount Due	Amount Enclosed
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



0000152880000152880100000000009681348620421081009017900008

Please tear on dotted line

Return top portion with your payment

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$152.88	Sep 10, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Aug 21, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 156.18
Payment 08/17/15 - Thank You -156.18
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 08/20/15

ESI-ID # 10176989651651331

Energy Charges \$ 67.84
Customer Charge 23.18
Fuel Charge @ 0.0297710 Per KWH 46.06
Fuel Refund/Surcharge 5.64
Rate Case Expense Surcharge .57
Military Base Adjustment Factor .07
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .67
Transmission Cost Recovery Factor 7.18
Municipal Franchise Fee 1.67
Current Electric Charges Due \$ 152.88

Total Amount Due

\$152.88

Due Date Sep 10

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
657881336	07/22	08/20	34547	Actual	36062	Actual
Multiplier 1.0000			Metered Usage 1,515 KWH			
458966229	07/22	08/20	245	Actual	277	Actual
Multiplier 1.0000			Metered Usage 32 KWH			
458966229	07/22	08/20	0.000	Actual	0.900	Actual
Multiplier 1.0000			Metered Usage 0.900 KW			
Next scheduled read date should be between Sep 21 and Sep 24						

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

Inv 0153437

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

2086-1

Service Address:
COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

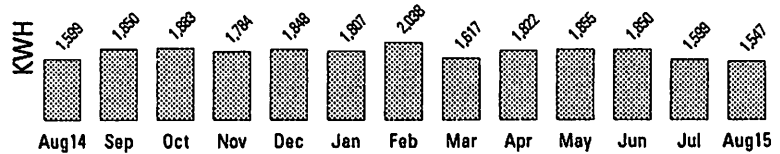
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$152.88	Sep 10, 2015
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Aug 21, 2015

13 Month Usage History

Total KWH for Past 12 Months is **21,552**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,547	29	53	\$5.27	87°F
Previous	1,599	30	53	\$5.21	85°F
One Year Ago	1,599	28	57	\$5.67	81°F
Your Average Monthly Usage: 1,796 KWH					

Adjusted Usage 08/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,547				1,547 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-96-536751610

4351-1

960004351 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

1275

\$25.59

Total Amount Due

\$ 12.75

Amount Enclosed

Due Date Sep 23



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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$25.59	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing

Payment 08/06/15 - Thank You

Previous Balance Due

Current SWEPCO Charges:

Tariff 218 -General Service 09/02/15

ESI-ID # 10176989633088555

Energy Charges

Customer Charge

Fuel Charge @ 0.0297710 Per KWH

Fuel Refund/Surcharge

Rate Case Expense Surcharge

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH

Transmission Cost Recovery Factor

Current Electric Charges Due

\$ 25.30

-12.46

\$ 12.84

.61

11.59

.42

.05

.01

.01

.06

\$ 12.75

Total Amount Due

\$25.59

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
536751610	08/04	09/02	764	Actual	778	Actual
Multiplier 1.0000			Metered Usage 14 KWH			
Next scheduled read date should be between Sep 29 and Oct 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.

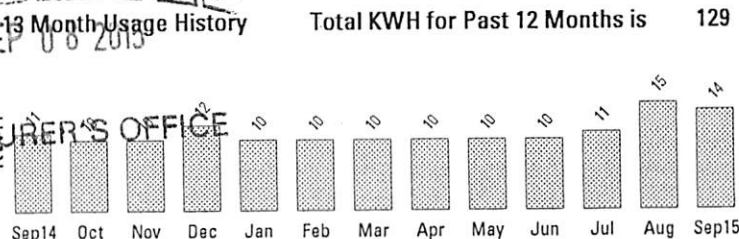
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

RECEIVED
SEP 08 2015

TREASURER'S OFFICE



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INVOIS3658

Send Inquiries To:

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

4351-1

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$25.59	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14	29	0	\$0.44	83°F
Previous	15	33	0	\$0.39	86°F
One Year Ago	11	34	0	\$0.40	82°F
Your Average Monthly Usage: 11 KWH					

Additional Messages

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

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



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

4350-1

960004350 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
49599

\$1,095.50

Total Amount Due

\$ 495.99

Amount Enclosed

Due Date Sep 23

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

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



0001095500001095500100000000009608002820002092309002900002

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY MEMORIAL
AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$1,095.50	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing Pd on \$ 1,046.01
Payment 08/06/15 - Thank You 8/31/15 \$ -446.50
Previous Balance Due \$ 599.51

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/02/15
ESI-ID # 10176989649338510
Energy Charges WCP \$ 226.49
Fuel Charge @ 0.0297710 Per KWH 220.31
Fuel Refund/Surcharge 22.55
Rate Case Expense Surcharge Approved For Payment 2.74
Military Base Adjustment Factor .33
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.19
Transmission Cost Recovery Factor 17.38
Current Electric Charges Due JC \$ 495.99

Total Amount Due \$1,095.50

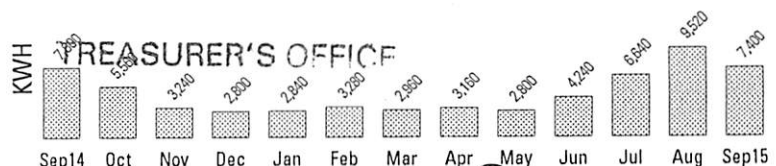
Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
158430970	08/04 09/02	731	Actual	916	Actual
Multiplier 40.0000		Metered Usage 7,400 KWH			
158430970	08/04 09/02	0.000	Actual	0.430	Actual
Multiplier 40.0000		Metered Usage 17.200 KW			

Next scheduled read date should be between Sep 29 and Oct 2

13 Month Usage History Total KWH for Past 12 Months is 54,640



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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

Inv 0153659

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

4350-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$1,095.50	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,400	29	255	\$17.10	83°F
Previous	9,520	33	288	\$18.17	86°F
One Year Ago	7,600	30	253	\$17.96	83°F
Your Average Monthly Usage: 4,553 KWH					

Adjusted Usage 09/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
7,400				7,400 KWH
17,200				17,200 KW

Additional Messages

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

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**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-658509751

4377-1
960004377 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
21288

\$439.36	\$ <u>212.88</u>
Total Amount Due	Amount Enclosed
Due Date Sep 23	

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

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

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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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$439.36	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing **Paid** \$ 428.56
Payment 08/06/15 - Thank You **on** -202.08

Previous Balance Due **8/31/15** \$ **226.48**

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/02/15
ESI-ID # 10176989621578025
Energy Charges **WCP** \$ 110.66
Fuel Charge @ 0.0297710 Per KWH 80.50
Fuel Refund/Surcharge **Approved For Payment** 8.24
Rate Case Expense Surcharge 1.00
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.26
Transmission Cost Recovery Factor **gc** 10.10
Current Electric Charges Due **Int.** \$ **212.88**

Total Amount Due **\$439.36**

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
658509751	08/04	09/02	61418	Actual	64122	Actual
Multiplier 1.0000			Metered Usage 2,704 KWH			
658509751	08/04	09/02	0.000	Actual	9.200	Actual
Multiplier 1.0000			Metered Usage 9.200 KW			

Next scheduled read date should be between Sep 29 and Oct 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

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.

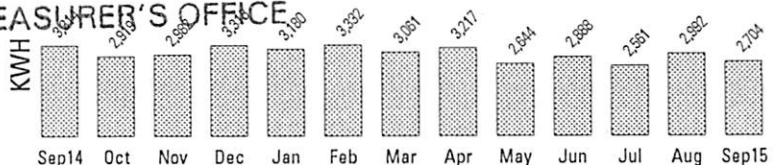
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

SEP 08 2015
13 Month Usage History

Total KWH for Past 12 Months is 36,408

TREASURER'S OFFICE



**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power

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

4377-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$439.36	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,704	29	93	\$7.34	83°F
Previous	2,992	33	91	\$6.86	86°F
One Year Ago	3,314	34	97	\$7.46	82°F
Your Average Monthly Usage: 3,034 KWH					

Adjusted Usage 09/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,704				2,704 KWH
9.200				10.000 KW

Additional Messages

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

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

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

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

4377-2

Account Number
962-415-146-0-1
CY 02
6910

\$148.63
Total Amount Due

\$ 69.10
Amount Enclosed

Due Date Sep 23

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

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$148.63	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing **Paid** \$ 145.84
Payment 08/06/15 - Thank You **on 8/31/15** \$ -66.31

Previous Balance Due \$ **79.53**

Current SWEPCO Charges:

Tariff 218 -General Service 09/02/15

ESI-ID # 10176989631253948

Energy Charges **WCP** \$ 30.48

Customer Charge **Approved For Payment** 11.59

Fuel Charge @ 0.0297710 Per KWH 20.69

Fuel Refund/Surcharge 2.53

Rate Case Expense Surcharge .26

Military Base Adjustment Factor .03

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .30

Transmission Cost Recovery Factor 3.22

Current Electric Charges Due \$ **69.10**

Total Amount Due \$148.63

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
636870149	08/04	09/02	13008	Actual	13703	Actual
Multiplier 1.0000			Metered Usage 695 KWH			

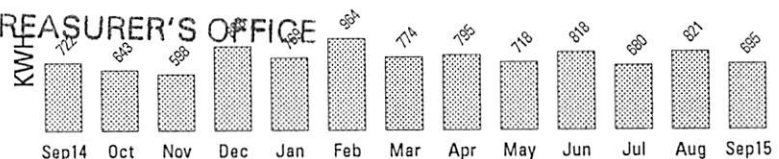
Next scheduled read date should be between Sep 29 and Oct 2

RECEIVED

13 Month Usage History

Total KWH for Past 12 Months is 9,190

TREASURER'S OFFICE



Inv 0153661

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.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-636870149

4377-2

Service Address:

HARRISON COUNTY AIRPORT

2100 WARREN DR

MARSHALL, TX 75672-5514

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$148.63	Sep 23, 2015
Meter Number	Cycle/Route	Bill Date
636870149	02-11	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	695	29	24	\$2.38	83°F
Previous	821	33	25	\$2.41	86°F
One Year Ago	722	34	21	\$2.12	82°F
Your Average Monthly Usage: 766 KWH					

Additional Messages

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

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

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

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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

4352-1

960004352 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
175752

\$3,810.06

Total Amount Due

\$ 1757.52

Amount Enclosed

Due Date Sep 23

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

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



0003810060003810060100000000009697091820502092309002900009

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

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$3,810.06	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 3,575.32
Payment 08/06/15 - Thank You *Paid on 8/31/15* -1,522.78
Previous Balance Due \$ 2,052.54

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/02/15
ESI-ID # 10176989600327770
Energy Charges \$ 803.63
Fuel Charge @ 0.0297710 Per KWH 731.18
Fuel Refund/Surcharge 74.86
Rate Case Expense Surcharge 9.09
Military Base Adjustment Factor 1.10
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 20.53
Transmission Cost Recovery Factor 64.66
Municipal Franchise Fee 26.45

Current Electric Charges Due \$ 1,731.50

Tariff 132 -Area Lighting 08/31/15
ESI-ID # 10176989600327771
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 08/31/15
ESI-ID # 10176989600327772
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

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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

Approved For Payment

[Signature]

SEP 08 2015

TREASURER'S OFFICE

Inv 0153662

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

4352-1

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

Rate Tariff: Multi Metered-240

Page 2 of 2

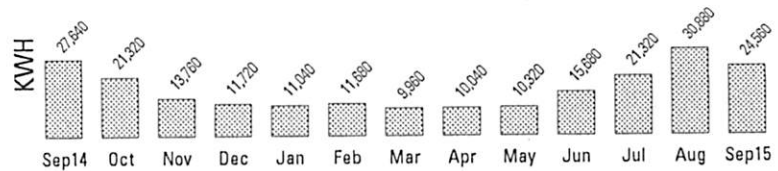
Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$3,810.06	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Sep 2, 2015

Total Amount Due \$3,810.06
Due Date Sep 23
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
158430733	08/04	09/02	5432	Actual	6046	Actual
Multiplier 40.0000			Metered Usage 24,560 KWH			
158430733	08/04	09/02	0.000	Actual	1.600	Actual
Multiplier 40.0000			Metered Usage 64.000 KW			
Next scheduled read date should be between Sep 29 and Oct 2						

13 Month Usage History

Total KWH for Past 12 Months is 195,360



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	24,560	29	847	\$59.71	83°F
Previous	30,880	33	936	\$61.41	86°F
One Year Ago	27,640	34	813	\$57.29	82°F
Your Average Monthly Usage: 16,280 KWH					

Adjusted Usage 09/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
24,560				24,560 KWH
64.000				64.000 KW

Additional Messages

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



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

4378-1

960004378 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
14540

\$290.05	\$145.40
Total Amount Due	Amount Enclosed
Due Date Sep 23	

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

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



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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	\$290.05	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 310.09
Payment 08/06/15 - Thank You *Paid on 8/31/15* -165.44

Previous Balance Due \$ 144.65

Current SWEPCO Charges:

Tariff 218 -General Service 09/02/15

ESI-ID # 10176989635733830

Energy Charges *WC Power* \$ 70.91

Customer Charge 11.59

Fuel Charge @ 0.0297710 Per KWH *Approved For Payment* 48.14

Fuel Refund/Surcharge 5.89

Rate Case Expense Surcharge .60

Military Base Adjustment Factor .07

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .70

Transmission Cost Recovery Factor 7.50

Current Electric Charges Due \$ 145.40

Total Amount Due

\$290.05

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
538659863	08/04	09/02	53176	Actual	54793	Actual
Multiplier 1.0000			Metered Usage 1,617 KWH			
Next scheduled read date should be between Sep 29 and Oct 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/>

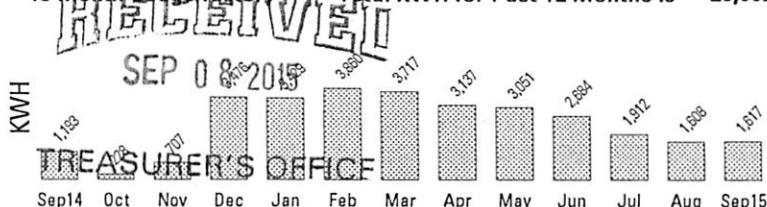
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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



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13 Month Usage History Total KWH for Past 12 Months is 29,002



Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-538659863

4378-1

Service Address:

HARRISON COUNTY ROAD & BRIDGE

3800 FIVE NOTCH RD

MARSHALL, TX 75672-6016

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$290.05	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,617	29	56	\$5.01	83°F
Previous	1,608	29	55	\$4.99	87°F
One Year Ago	1,193	33	36	\$3.36	82°F
Your Average Monthly Usage: 2,417 KWH					

Additional Messages

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



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

4378-2

Account Number
962-995-533-0-3
CY 02
106426

\$2,241.97

Total Amount Due

\$ 1064.26

Amount Enclosed

Due Date Sep 23

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



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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$2,241.97	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 2,321.07
Payment 08/06/15 - Thank You *8/31/15* -1,143.36

Previous Balance Due \$ 1,177.71

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/02/15

ESI-ID # 10176989611050540

Energy Charges *WCP* \$ 483.73

Fuel Charge @ 0.0297710 Per KWH 413.31

Fuel Refund/Surcharge 42.32

Rate Case Expense Surcharge 5.14

Military Base Adjustment Factor .62

Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 11.61

Transmission Cost Recovery Factor 40.51

Current Electric Charges Due \$ 997.24

Tariff 112 -Area Lighting 08/31/15

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 @ 0.0000470 Per KWH -.04

Transmission Cost Recovery Factor 1.36

Current Electric Charges Due \$ 67.02

Total Amount Due \$2,241.97

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
458965596	08/04	09/02	64193	Actual	78076	Actual
Multiplier 1.0000			Metered Usage 13,883 KWH			
458965596	08/04	09/02	0.000	Actual	40.100	Actual
Multiplier 1.0000			Metered Usage 40.100 KW			
Next scheduled read date should be between Sep 29 and Oct 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

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



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Inv0153664

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

4378-2

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

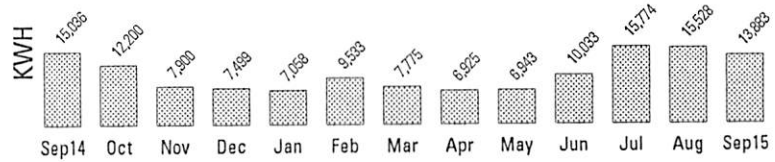
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$2,241.97	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Sep 2, 2015

13 Month Usage History

Total KWH for Past 12 Months is **122,204**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13,883	29	479	\$34.39	83°F
Previous	15,528	29	535	\$38.30	87°F
One Year Ago	15,036	29	518	\$37.80	83°F
Your Average Monthly Usage: 10,184 KWH					

Adjusted Usage 09/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
13,883				13,883 KWH
40.100				40.100 KW

Additional Messages

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**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

4379-2

Account Number
964-359-182-0-4
CY 02
1903**\$37.41**

Total Amount Due

\$ 19.03

Amount Enclosed

Due Date Sep 23

☐ 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 75670-4028Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000037410000037410100000000009643591820402092309002900008

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	\$37.41	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 37.45
Payment 08/06/15 - Thank You *8/31/15* -19.07
Previous Balance Due \$ 18.38

Current SWEPCO Charges:

Tariff 218 -General Service 09/02/15
ESI-ID # 10176989628730940
Energy Charges \$ 3.95
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH *Approved For Payment* 2.68
Fuel Refund/Surcharge .32
Rate Case Expense Surcharge .03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
Transmission Cost Recovery Factor *ge* 42
Current Electric Charges Due \$ 19.03

Total Amount Due \$37.41

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190127514	08/04	09/02	2111	Actual	2201	Actual
Multiplier 1.0000			Metered Usage 90 KWH			
Next scheduled read date should be between Sep 29 and Oct 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:
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Pay by Phone: 1-800-611-0964

SWEPCO Messages

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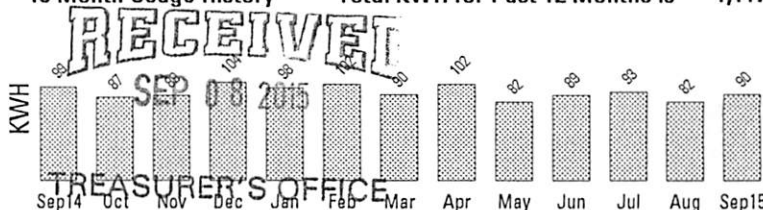
Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com
Due date does Not Apply to the previous balance due
See other side for Important Information**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is

1,117



INV0153665

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

4379-2

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$37.41	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	90	29	3	\$0.66	83°F
Previous	82	29	3	\$0.63	87°F
One Year Ago	99	34	3	\$0.61	82°F
Your Average Monthly Usage: 93 KWH					

Additional Messages

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

4379-1

960004379 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
2053

\$39.48

Total Amount Due

\$ 2053

Amount Enclosed

Due Date Sep 23

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

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



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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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$39.48	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing **Paid** \$ 36.97
Payment 08/06/15 - Thank You **on** -18.02
Previous Balance Due **8/31/15** \$ **18.95**

Current SWEPCO Charges:

Tariff 218 -General Service 09/02/15
ESI-ID # 10176989692347670
Energy Charges **WCP** \$ 4.74
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH **Approved For Payment** 3.22
Fuel Refund/Surcharge .39
Rate Case Expense Surcharge .04
Energy Efficiency Cost Recovery @ 0.0004348 Per KWH .05
Transmission Cost Recovery Factor **gc** .50
Current Electric Charges Due \$ **20.53**

Total Amount Due \$39.48

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190107346	07/31	09/02	2848	Estimate	2956	Actual
Multiplier 1.0000			Metered Usage 108 KWH			
Next scheduled read date should be between Sep 29 and Oct 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.

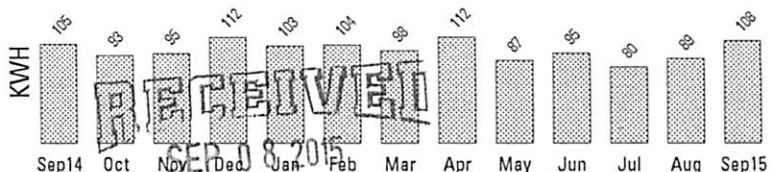
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History

Total KWH for Past 12 Months is 1,173



TREASURER'S OFFICE

Inv 0153666



A unit of American Electric Power

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

4379-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$39.48	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Sep 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	108	33	3	\$0.62	84°F
Previous	89	30	3	\$0.63	86°F
One Year Ago	105	34	3	\$0.63	82°F
Your Average Monthly Usage: 98 KWH					

Additional Messages

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

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



A unit of American Electric Power

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

4380-2

Account Number
965-777-549-0-4
CY 02
581158

\$12,931.36

Total Amount Due

\$5,811.58

Amount Enclosed

Due Date Sep 23

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



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

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



001293136001293136010000000009657775490402092309002900000

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$12,931.36	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 13,770.82
Payment 08/06/15 - Thank You \$ -5,444.04
Previous Balance Due \$ 8,326.78

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/02/15
ESI-ID # 10176989683234816
Energy Charges \$ 2,495.88
Fuel Charge @ 0.0297710 Per KWH \$ 2,657.95
Fuel Refund/Surcharge 272.13
Rate Case Expense Surcharge 33.03
Military Base Adjustment Factor 4.00
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 74.64
Transmission Cost Recovery Factor 177.80
Municipal Franchise Fee 96.15
Current Electric Charges Due \$ 5,811.58
Cancelled Deposit \$ -1,207.00

Total Amount Due \$12,931.36

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
158374514	08/04 09/02	21667	Actual	22783	Actual
Multiplier 80.0000		Metered Usage 89,280 KWH			
158374514	08/04 09/02	0.000	Actual	2.200	Actual
Multiplier 80.0000		Metered Usage 176.000 KW			

Next scheduled read date should be between Sep 29 and Oct 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

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

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



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TREASURER'S OFFICE

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SEP 08 2015

JUN 0153667

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

4380-2

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

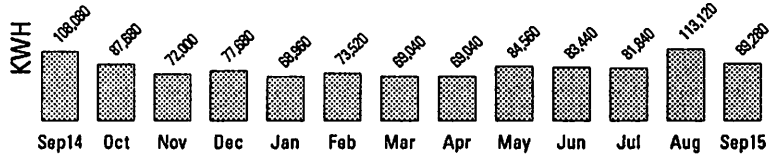
Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$12,931.36	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Sep 2, 2015

13 Month Usage History

Total KWH for Past 12 Months is **988,960**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	89,280	29	3,079	\$200.40	83°F
Previous	113,120	33	3,428	\$215.75	86°F
One Year Ago	108,080	34	3,179	\$209.04	82°F
Your Average Monthly Usage: 82,413 KWH					

Adjusted Usage 09/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
89,280				89,280 KWH
176.000				176.000 KW

Additional Messages

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

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

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

4380-1
960004380 01 AV 0.388

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

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

1159

\$23.18
Total Amount Due

\$ 11.59
Amount Enclosed

Due Date Sep 23

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

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



0000023180000023180100000000009652691820402092309002900007

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

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$23.18	Sep 23, 2015
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Sep 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 23.18
Payment 08/06/15 - Thank You **Paid on 8/31/15** -11.59

Previous Balance Due \$ 11.59

Current SWEPCO Charges:

Tariff 218 -General Service 09/02/15

ESI-ID # 10176989651162000

Customer Charge \$ 11.59

Current Electric Charges Due \$ 11.59

Total Amount Due **gc** \$23.18

Due Date Sep 23

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190117535	08/04	09/02	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Sep 29 and Oct 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

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.40	83°F
Previous	0	33	0	\$0.35	86°F
One Year Ago	0	34	0	\$0.37	82°F
Your Average Monthly Usage: 0 KWH					

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SEP 08 2015

TREASURER'S OFFICE

Inv 0153668

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

4380-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number		
965-269-182-0-4		
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Sep 2, 2015

Additional Bill Messages

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

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

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ELECTRIC POWER
COMPANY**

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

5663-1

960005663 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

\$88.30

Total Amount Due

\$ **44.15**

Amount Enclosed

Due Date Sep 18

☐ 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



00000883000000088300100000000009618931220831081809002900009

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	\$88.30	Sep 18, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	02-11	Aug 31, 2015

Previous Charges:

Total Amount Due At Last Billing **Paid on 8/31/15** \$ 44.15
Previous Balance Due \$ **44.15**

Current SWEPCO Charges:

Tariff 142 -Private Lighting 08/31/15

ESI-ID # 10176989664497881

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

Current Electric Charges Due \$ **8.08**

Tariff 143 -Private Lighting 08/31/15

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 **\$88.30**

Due Date Sep 18

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 07/31/15 to 08/31/15

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.swepco.com/
CustomerService/RatesAndTariffs/LegalTariff
Filings/](https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/)

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

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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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SEP 08 2015

TREASURER'S OFFICE

INV 0153669

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535492200
4592-1
960004592 01 AT 0.413

Account Number
966-891-728-0-5
CY 02
2483

\$55.54	\$ 24.83
Total Amount Due	Amount Enclosed
Due Date Sep 18	

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

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$55.54	Sep 18, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Aug 31, 2015

Previous Charges:

Total Amount Due At Last Billing **Paid on 8/31/15** \$ 30.71
Previous Balance Due \$ 30.71

Current SWEPCO Charges:

Tariff 218 -General Service 08/28/15
ESI-ID # 10176989614946616
Energy Charges **WCP** \$ 7.02
Customer Charge \$ 11.59
Fuel Charge @ 0.0297710 Per KWH \$ 4.76
Fuel Refund/Surcharge \$.58
Rate Case Expense Surcharge \$.06
Military Base Adjustment Factor \$.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH \$.07
Transmission Cost Recovery Factor \$.74
Current Electric Charges Due \$ **24.83**

Total Amount Due \$55.54

Due Date Sep 18

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
535492200	08/04	08/28	14010	Actual	14170	Actual
Multiplier 1.0000			Metered Usage 160 KWH			
Next scheduled read date should be between Sep 29 and Oct 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/>

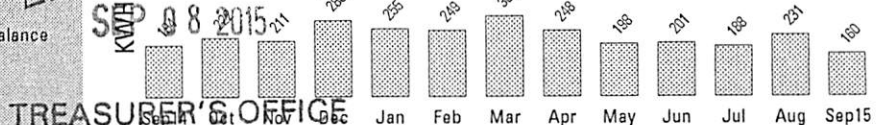
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

13 Month Usage History

Total KWH for Past 12 Months is 2,787

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TREASURER'S OFFICE

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**
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INV 0153670

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

4592-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$55.54	Sep 18, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Aug 31, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	160	24	7	\$1.03	84°F
Previous	231	35	7	\$0.88	86°F
One Year Ago	194	29	7	\$0.99	82°F
Your Average Monthly Usage: 232 KWH					

Additional Messages

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-96-159005924

5512-1
960005512 01 SP 0.485

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

Account Number
961-128-461-0-8
CY 01
59311

\$593.11	\$593.11
Total Amount Due	Amount Enclosed
Due Date Sep 21	

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

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



0000593110000593110100000000009611284610831082109001900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$593.11	Sep 21, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Aug 31, 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

SWEPSCO Messages

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

Due date does not apply to the previous balance due. See other side for important information.

Previous Charges:

Total Amount Due At Last Billing \$ 567.88
Payment 08/17/15 - Thank You -567.88
Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 240 -Lighting And Power 08/31/15

ESI-ID # 10176989673016462

Energy Charges \$ 281.54
Fuel Charge @ 0.0297710 Per KWH 225.93
Fuel Refund/Surcharge 23.13
Rate Case Expense Surcharge 2.81
Military Base Adjustment Factor .34
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.34
Transmission Cost Recovery Factor 24.45
Current Electric Charges Due \$ 564.54

Tariff 104 -Area Lighting 08/28/15

ESI-ID # 10176989629464178

Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
Fuel Charge @ 0.0297710 Per KWH 3.13
Fuel Refund/Surcharge .33
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .18
Current Electric Charges Due \$ 11.92

Tariff 132 -Area Lighting 08/28/15

ESI-ID # 10176989673016464

Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
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
Current Electric Charges Due \$ 16.65

Total Amount Due

INV0153671 \$593.11



A unit of American Electric Power

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

 5512-1

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

Rate Tariff: Multi Metered-240

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Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$593.11	Sep 21, 2015
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Aug 31, 2015

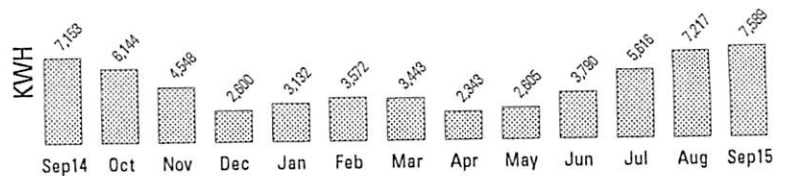
Due Date Sep 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
159005924	07/29	08/31	34318	Actual	41907	Actual
Multiplier 1.0000			Metered Usage 7,589 KWH			
159005924	07/29	08/31	0.000	Actual	24.200	Actual
Multiplier 1.0000			Metered Usage 24.200 KW			
Next scheduled read date should be between Sep 28 and Oct 1						

13 Month Usage History

Total KWH for Past 12 Months is 52,163



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,589	33	230	\$17.11	84°F
Previous	7,217	30	241	\$17.98	86°F
One Year Ago	7,153	28	255	\$20.18	82°F
Your Average Monthly Usage: 4,347 KWH					

Adjusted Usage 09/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
7,589				7,589 KWH
24.200				24.200 KW

Additional Messages

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.