10/12/2015 76454 $742.32

---Seven Hundred Forty Two Dollars and 32/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY Check # 76454 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
9378014-6/RB/8/21-9/23/2015	INV0155845		140.620.4441.40		30.95
27343771/JUV CENTER/8/24-9/24/2015	INV0155936		450.570.4441.45		124.10
27176775/115 W MAIN ST/8/24-9/24/2015	INV0155937		100.511.4441.35		32.71
27343342/AIRPORT/8/24-9/24/2015	INV0155938		240.695.4441.40		31.87
27440379/165 W TEXAS AVE/8/27-9/25/2015	INV0156095		100.511.4441.35		34.42
27570340/200 W HOUSTON/8/27-9/28/2015	INV0156096		100.511.4441.35		85.82
27570340/200 W HOUSTON/8/27-9/28/2015	INV0156096		100.565.4441.45		343.27
26137018/15652 FM 134/8/28-9/29/2015	INV0156130		100.511.4441.35		29.59
26136804/15642 FM 134/8/28-9/29/2015	INV0156131		100.511.4441.35		29.59

CHECK TOTAL 742.32

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

SERVICE ADDRESS
3801 Five Notch Rd, Marshall, TX 75672-6015

ACCOUNT NUMBER
9378014-6

DATE MAILED
Sep 28, 2015

DATE DUE **Oct 13, 2015**

AMOUNT DUE **$ 30.95**

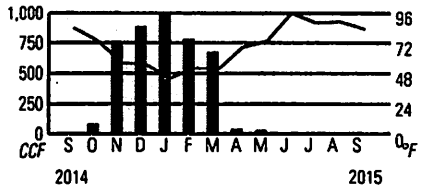
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	4	1	3
Average daily gas use (CCF)	0.1	0.0	0.1
Average daily temperature	82	87	81
Days in billing period	32	29	33

*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		$ 30.06
Payment Sep 17, 2015	*Thank you!*	- 30.06
Current gas charges ***(Details on page 2)***		+ 30.95
Total amount due		**$ 30.95**

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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SEP 30 2015
TREASURER'S OFFICE

Approved For Payment
OCT 02 2015
Int.

old budget

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **9378014-6**

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

DATE DUE **Oct 13, 2015**

AMOUNT DUE **$ 30.95**

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

$ 30.95

Please enter amount of your payment

00016306 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

0540086001463 00820000093780146700000003095000000309500

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1

DATE MAILED
Sep 29, 2015

DATE DUE **Oct 14, 2015**
AMOUNT DUE **$ 124.10**

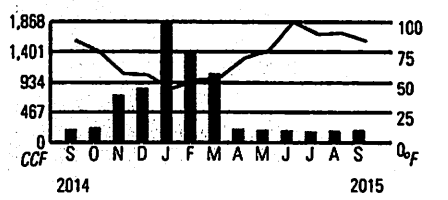
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	206	187	195
Average daily gas use (CCF)	6.6	6.0	6.3
Average daily temperature	81	87	81
Days in billing period	31	31	31

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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		$ 122.98
Payment Sep 17, 2015	*Thank you!*	- 122.98
Current gas charges ***(Details on page 2)***		+ 124.10
Total amount due		**$ 124.10**

WCP Jm

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OCT 01 2015
TREASURER'S OFFICE

Inv 0155936

old budget

Approved For Payment
OCT 02 2015
Int.

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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

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

CenterPoint. Energy

ACCOUNT NUMBER **2734377-1**

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

DATE DUE **Oct 14, 2015**
AMOUNT DUE **$ 124.10**

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

$ 124.10
Please enter amount of your payment

00015978 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPoint. Energy

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
Sep 29, 2015

DATE DUE **Oct 14, 2015**
AMOUNT DUE **$ 32.71**

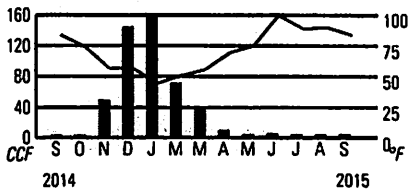
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	4	5	5
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	81	87	81
Days in billing period	30	30	31

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ACCOUNT SUMMARY

Previous gas amount due		$ 32.79
Payment Sep 17, 2015	*Thank you!*	- 32.79
Current gas charges ***(Details on page 2)***		+ 32.71
Total amount due		**$ 32.71**

WCP Jun

RECEIVED
OCT 01 2015
TREASURER'S OFFICE

Inv 0

old budget

Approved For Payment
OCT 02 2015
Jnt.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2717677-5**

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

DATE DUE **Oct 14, 2015**
AMOUNT DUE **$ 32.71**

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

$ 32.71
Please enter amount of your payment

00015977 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

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER
2734334-2

DATE MAILED
Sep 29, 2015

DATE DUE **Oct 14, 2015**

AMOUNT DUE **$ 31.87**

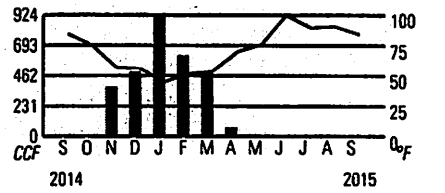
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	4	5	5
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	81	87	81
Days in billing period	32	31	31

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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		$ 31.94
Payment Sep 17, 2015	*Thank you!*	- 31.94
Current gas charges ***(Details on page 2)***		+ 31.87
Total amount due		**$ 31.87**

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2734334-2**

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

DATE DUE	**Oct 14, 2015**
AMOUNT DUE	**$ 31.87**

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

$ 31.87

Please enter amount of your payment

00015976 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPoint. Energy

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
Sep 30, 2015

DATE DUE **Oct 15, 2015**
AMOUNT DUE **$ 34.42**

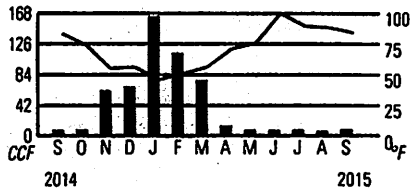
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	8	7	9
Average daily gas use (CCF)	0.3	0.2	0.3
Average daily temperature	80	85	81
Days in billing period	31	29	29

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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		$ 33.59
Payment Sep 17, 2015	*Thank you!*	- 33.59
Current gas charges ***(Details on page 2)***		+ 34.42
Total amount due		**$ 34.42**

W C Parker

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OCT 02 2015
TREASURER'S OFFICE

Approved For Payment
OCT 07 2015
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How to pay your bill

Online
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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

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

CenterPoint. Energy

ACCOUNT NUMBER **2744037-9**

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

DATE DUE **Oct 15, 2015**
AMOUNT DUE **$ 34.42**

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

$ 34.42
Please enter amount of your payment

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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

0460089736892 00820000027440379100000003442000000034427O

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CenterPoint. Energy

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
Oct 02, 2015

DATE DUE **Oct 19, 2015**

AMOUNT DUE **$ 429.09**

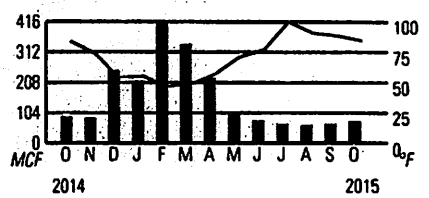
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 MCF used	93	66	75
Average daily gas use (MCF)	2.8	2.3	2.3
Average daily temperature	80	85	81
Days in billing period	33	29	32

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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		$ 770.03
Payment Sep 2, 2015	*Thank you!*	- 380.66
Payment Sep 17, 2015	*Thank you!*	- 389.37
Current gas charges ***(Details on page 2)***		+ 429.09
Total amount due		**$ 429.09**

WCP Jm

343.27 80%= 100.565.4441.45 INV0156096

85.82 20% 100.511.4441.35

RECEIVED
OCT 06 2015
TREASURER'S OFFICE

Approved For Payment
OCT 07 2015
Int.

How to pay your bill

Online
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Phone
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In person
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Mail
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Please keep this portion for your records

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CenterPoint. Energy

ACCOUNT NUMBER **2757034-0**

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

DATE DUE **Oct 19, 2015**

AMOUNT DUE **$ 429.09**

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

$ 429.09

Please enter amount of your payment

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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
HARRISON CO COURTHOUSE

SERVICE ADDRESS
15652 Fm 134, Karnack, TX 75661-3295

ACCOUNT NUMBER
2613701-8

DATE MAILED
Oct 05, 2015

DATE DUE **Oct 20, 2015**

AMOUNT DUE **$ 29.59**

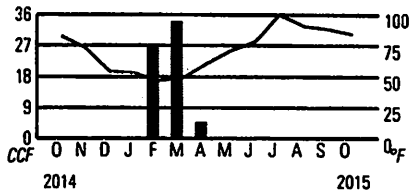
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	85	81
Days in billing period	31	25	32

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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 17, 2015	*Thank you!*	- 29.59
Current gas charges ***(Details on page 2)***		+ 29.59
Total amount due		**$ 29.59**

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
OCT 07 2015

RECEIVED
OCT 07 2015
TREASURER'S OFFICE

INV0156130

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
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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.

CenterPoint. Energy

ACCOUNT NUMBER **2613701-8**

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

DATE DUE **Oct 20, 2015**

AMOUNT DUE **$ 29.59**

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

$ 29.59

Please enter amount of your payment

00018073 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4

DATE MAILED
Oct 05, 2015

DATE DUE **Oct 20, 2015**

AMOUNT DUE **$ 29.59**

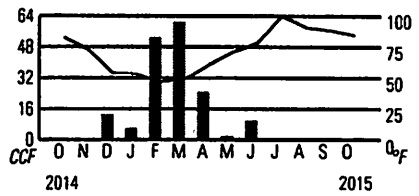
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	85	81
Days in billing period	31	25	32

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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 17, 2015	*Thank you!*	- 29.59
Current gas charges ***(Details on page 2)***		+ 29.59
Total amount due		**$ 29.59**

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
OCT 07 2015
TREASURER'S OFFICE

INV0156131

Approved For Payment

OCT 07 2015

Ant.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2613680-4**

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

DATE DUE **Oct 20, 2015**

AMOUNT DUE **$ 29.59**

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

$ 29.59

Please enter amount of your payment

00018072 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

078010326093 8 00820000026136804200000002959000000029596 0

000001

10/12/2015 76470 $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 # 76470 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/JP #1/9/25/2015	INV0155844		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**

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0
Meter Reading on 8/25/15 was 30290
Meter Reading on 9/25/15 was 30290
Gallons Used - 0

Last Bill	24.00
Payments	-24.00
Water Charges	24.00
Amount Due By 10/10/2015	24.00
After 10/10/2015 Pay	28.00

WC Pgu

Keep this side for your records.

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

45-178

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

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

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

old budget

RECEIVED
SEP 30 2015
TREASURER'S OFFICE

Inv 0155844

Approved For Payment
OCT 02 2015

10/12/2015 76485 $161.00

---One Hundred Sixty One Dollars and 00/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF Check # 76485 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAIN ST/8/18-9/22/2015	INV0155878		100.511.4441.35		76.85
10000443/300 N CENTRAL ST/8/18-9/22/2015	INV0155879		100.511.4441.35		84.15

CHECK TOTAL 161.00

ACCOUNT NUMBER	DATE BILL MAILED
00000505	9/24/2015
PRESENT READING	SERVICE FROM
0	8/18/2015
PREVIOUS READING	SERVICE TO
0	9/22/2015
UNITS USED	DAYS USED
	35

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
WATER	$15.00
Sewer	$8.75
Garbage Collection	$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2015	$76.85
AMOUNT DUE AFTER DUE DATE	$76.85

SERVICE ADDRESS:
200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS

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	10/10/2015	$76.85	$ 76.85

WESTERN DAYS OCT 2-3, NATIONAL NIGHT OUT
OCT 6, MOVIE IN THE PARK OCT 24
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

old budget

RECEIVED
SEP 29 2015

TREASURER'S OFFICE

Inv 0155878

Approved For Payment

OCT 02 2015

Jc
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	9/24/2015
PRESENT READING	SERVICE FROM
345000	8/18/2015
PREVIOUS READING	SERVICE TO
343000	9/22/2015
UNITS USED	DAYS USED
2000	35

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
WATER	$20.55
Sewer	$10.50
Garbage Collection	$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2015	$84.15
AMOUNT DUE AFTER DUE DATE	$84.15

SERVICE ADDRESS:
300 N. CENTRAL STREET

KEEP THIS STUB FOR YOUR RECORDS

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	10/10/2015	$84.15	$ 84.15

WESTERN DAYS OCT 2-3, NATIONAL NIGHT OUT
OCT 6, MOVIE IN THE PARK OCT 24
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

old budget

RECEIVED
SEP 29 2015

TREASURER'S OFFICE

Inv 0155879

Approved For Payment

OCT 02 2015

Jr.

10/12/2015 76487 $43.00

---Forty Three Dollars and 00/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP. Check # 76487 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/RT 10/9/29/2015	INV0155933		100.511.4441.35		19.79
201/RT 10/9/29/2015	INV0155934		100.511.4441.35		23.21

CHECK TOTAL 43.00

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	3400	3300	100	19.79

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	1435	10/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.79		19.79

MAIL THIS STUB WITH YOUR PAYMENT

WCPaid

ACCOUNT 1435 9/29/2015

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	1	19.79	0.00	19.79

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

RECEIVED
OCT 01 2015
TREASURER'S OFFICE

Inv 0155933

Approved For Payment
OCT 02 2015
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	181500	180200	1,300	23.21

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	10/15/15
10	201	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
23.21		23.21

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 9/29/2015

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	1	23.21	0.00	23.21

SENIOR CITIZENS CENTER
C/O COUNTY AUDITOR
200 W HOUSTON ST # 331
MARSHALL TX 75670-4028

RECEIVED
OCT 01 2015
TREASURER'S OFFICE

Inv 0155934

Approved For Payment
OCT 02 2015
Int.

10/12/2015 76510 $68.08

---Sixty Eight Dollars and 08/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION Check # 76510 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM 134/8/28-9/29/2015	INV0155931		100.511.4441.35		26.08
102294/15642 FM134/8/28-9/29/2015	INV0155932		100.511.4441.35		42.00

CHECK TOTAL 68.08

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

ACCOUNT	DATES OF SERVICE
102293	8/28/15 - 9/29/15
SERVICE AT F. M. 134	3

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			16.08
LTF	LATE CHARGE			10.00
CHK				-16.08
WAT	210	210	0	16.00
STATE	ASSESS FEE			.08

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	36.08	10/15/15	26.08

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		10/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
36.08	10.00	26.08

PLEASE RETURN THIS STUB WITH PAYMENT

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

Inv0155931

RECEIVED
OCT 01 2015
TREASURER'S OFFICE

Approved For Payme
OCT 02 2015
Int.

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

ACCOUNT	102294	DATES OF SERVICE	8/28/15 - 9/29/15
SERVICE AT	15642 F. M. 134	3	

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			100.34
LTF	LATE CHARGE			10.00
CHK				-100.34
WAT	361360	358480	2880	31.84
STATE	ASSESS FEE			.16

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	52.00	10/15/15	42.00

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		10/15/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
52.00	10.00	42.00

PLEASE RETURN THIS STUB WITH PAYMENT

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

INV0155932

RECEIVED
OCT 01 2015
TREASURER'S OFFICE

Approved For Payment
OCT 02 2015
Init.

10/12/2015 76524 $4,351.60

---Four Thousand Three Hundred Fifty One Dollars and 60/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF Check # 76524 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
044.0004650.010/RB/8/24-9/24/2015	INV0156093		140.620.4441.40		351.24
043.0002224.002/JAIL ANNEX/8/21-9/23/2015	INV0156094		100.564.4441.45		4,000.36

CHECK TOTAL 4,351.60

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-4DU-AM-00061-1

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

Account Information

ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	08/24/2015 TO 09/24/2015
BILLING DATE:	09/29/2015
DUE DATE:	**10/14/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	596	615	19000

WCP

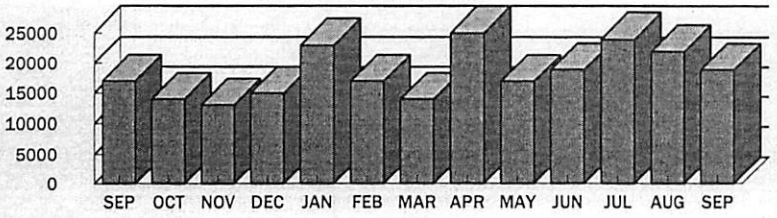
Current Charges

	Amount
Water	168.38
Sewer	182.86

RECEIVED
OCT 06 2015
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**351.24**
Subtotal Due	**351.24**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**352.24**

INV0156093

Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

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

Approved For Payment
OCT 07 2015

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

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	08/24/2015 TO 09/24/2015
BILLING DATE:	09/29/2015
DUE DATE:	**10/14/2015**

Amount Enclosed

351.24

For Office Use Only

ACCOUNT NUMBER	044-0004650-010
Amount Due:	**351.24**
Amount Due with Litter Control	**352.24**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-4DU-AM-01341-5

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

Account Information

ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	08/21/2015 TO 09/23/2015
BILLING DATE:	09/29/2015
DUE DATE:	**10/14/2015**

Current Account Activity

Service	Previous	Current	Usage
WT	3407	3485	78000
WT	3381	3739	358000
Total Consumption			436000

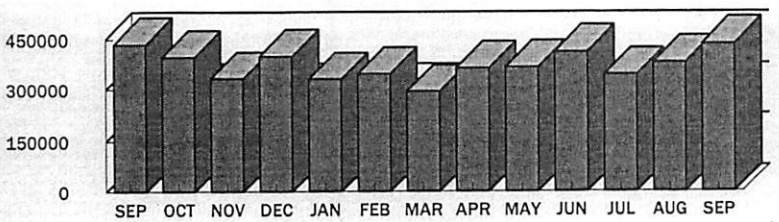
Current Charges

	Amount
Water	1818.52
Sewer	1951.25
Refuse	230.59

WC Pd
Inv0156094

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**4000.36**
Subtotal Due	**4000.36**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**4,001.36**

RECEIVED
OCT 06 2015

Special Message

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

E-BILL NOW AVAILABLE, SIGN UP ONLINE.

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

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

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

Approved For Payment
OCT 07 2015
Int.

TREASURER'S OFFICE

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

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	08/21/2015 TO 09/23/2015
BILLING DATE:	09/29/2015
DUE DATE:	**10/14/2015**

Amount Enclosed
4000.36

For Office Use Only

ACCOUNT NUMBER	043-0002224-002
Amount Due:	**4000.36**
Amount Due with Litter Control	**4,001.36**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

10/12/2015 76559 $8,968.23

---Eight Thousand Nine Hundred Sixty Eight Dollars and 23/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY Check # 76559 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
968.134.862.04/COMM CRT/8/20-9/21/2015	INV0155856		100.511.4441.35		172.31
967.730.541.25/300 N CENTRAL/8/17-9/17/20	INV0155857		100.511.4441.35		324.66
961.893.122.08/AIRPORT/8/31-9/30/2015	INV0156081		240.695.4441.40		44.06
96080028200/AIRPORT/9/2-10/01/2015	INV0156082		240.695.4441.40		427.84
965.269.182.04/AIRPORT/9/2-10/01/2015	INV0156083		240.695.4441.40		11.59
966.248.117.07/AIRPORT/9/2-10/0/12015	INV0156084		240.695.4441.40		12.58
966.891.728.05/AIRPORT/8/28-10/01/2015	INV0156085		240.695.4441.40		30.50
962.415.146.01/AIRPORT/9/02-10/01/2015	INV0156086		240.695.4441.40		68.86
967.694.929.09/AIRPORT/9/2-10/01/2015	INV0156087		240.695.4441.40		209.72
967.459.182.09/AIRPORT/9/02-10/01/2015	INV0156088		240.695.4441.40		19.03
964.359.182.04/AIRPORT/9/02-10/01/2015	INV0156089		240.695.4441.40		20.11
965.777.549.04/JAIL ANNEX/9/02-10/01/2015	INV0156090		100.564.4441.45		5,650.45
969.709.182.05/JUV/9/02-10/01/2015	INV0156091		450.570.4441.45		1,524.37
961-128-461-08/165 W TEXAS AVE/8/31-9/30,	INV0156129		100.511.4441.35		452.15

CHECK TOTAL 8,968.23

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

4457-1
960004457 01 AV 0.388

Account Number
968-134-862-0-4
CY 17
17231

$172.31 Total Amount Due	$ 172.31 Amount Enclosed
Due Date Oct 9	

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

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

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

00001723100001723101000000000096813486204220909100179000000

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	$172.31	Oct 9, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458966229	17-20	Sep 22, 2015

Previous Charges:

Total Amount Due At Last Billing	$	152.88
Payment 09/21/15 - Thank You		-152.88
Previous Balance Due	$	.00

Current SWEPCO Charges:
Tariff 210 -General Service 09/21/15
ESI-ID # 10176989651651331

Energy Charges	$	78.01
Customer Charge		23.18
Fuel Charge @ 0.0297710 Per KWH		52.96
Fuel Refund/Surcharge		6.48
Rate Case Expense Surcharge		.66
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.77
Transmission Cost Recovery Factor		8.25
Municipal Franchise Fee		1.92
Current Electric Charges Due	$	172.31

Approved For Payment
OCT 02 2015

Total Amount Due $172.31
Due Date Oct 9
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
657881336	08/20	09/21	36062	Actual	37824	Actual
Multiplier 1.0000			Metered Usage 1,762 KWH			
458966229	08/20	09/21	277	Actual	294	Actual
Multiplier 1.0000			Metered Usage 17 KWH			
458966229	08/20	09/21	0.000	Actual	0.800	Actual
Multiplier 1.0000			Metered Usage 0.800 KW			
Next scheduled read date should be between Oct 20 and Oct 23						

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
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old budget
INV0155856

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

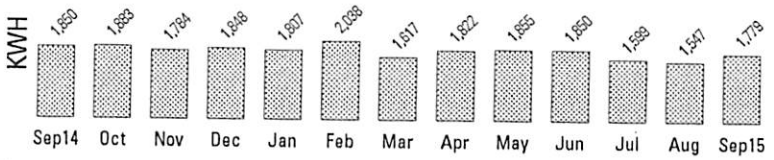
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

4457-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	$172.31	Oct 9, 2015
Meter Number	**Cycle-Route**	**Bill Date**
458966229	17-20	Sep 22, 2015

13 Month Usage History **Total KWH for Past 12 Months is 21,500**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,779	32	56	$5.38	80°F
Previous	1,547	29	53	$5.27	87°F
One Year Ago	1,850	29	64	$6.19	81°F
Your Average Monthly Usage: 1,792 KWH					

Adjusted Usage 09/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,779				1,779 KWH

Additional Messages

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A unit of American Electric Power

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

5796-1
960005796 01 AT 0.413

Account Number
967-730-541-2-5
CY 14
32466

$324.66 Total Amount Due	$ 324.66 Amount Enclosed
Due Date Oct 8	

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

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

00003246600003246601000000000096773054125180908100149000003

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

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

Rate Tariff: General Service-200

Account Number	Total Amount Due	Due Date
967-730-541-2-5	$324.66	Oct 8, 2015
Meter Number	**Cycle-Route**	**Bill Date**
459010286	14-04	Sep 18, 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

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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

Previous Charges:

Total Amount Due At Last Billing	$	422.37
Payment 09/04/15 - Thank You		-422.37
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 200 -General Service 09/17/15
ESI ID # 10176989644148260

Approved For Payment
OCT 02 2015
Int.

Energy Charges	$	186.01
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		97.23
Fuel Refund/Surcharge		11.90
Rate Case Expense Surcharge		1.21
Military Base Adjustment Factor		.15
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		1.42
Transmission Cost Recovery Factor		15.15
Current Electric Charges Due	$	324.66

Total Amount Due **$324.66**
Due Date Oct 8
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
83360806	08/17	08/20	52128	Estimate	52173	Actual
Multiplier 1.0000			Metered Usage 45 KWH			
83360806	08/20	09/17	52173	Actual	52449	Estimate
Multiplier 1.0000			Metered Usage 276 KWH			
459010286	08/17	09/17	72917	Actual	75862	Actual
Multiplier 1.0000			Metered Usage 2,945 KWH			
83360806	08/17	08/20	0.000	Estimate	9.700	Actual
Multiplier 1.0000			Metered Usage 9.700 KW			
83360806	08/20	09/17	0.000	Actual	9.700	Estimate
Multiplier 1.0000			Metered Usage 9.700 KW			
459010286	08/17	09/17	0.000	Actual	12.600	Actual
Multiplier 1.0000			Metered Usage 12.600 KW			
Next scheduled read date should be between Oct 15 and Oct 20						

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A unit of American Electric Power

Inv 0155857 old budget

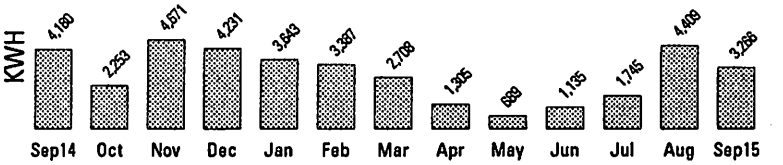
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459010286

5796-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	$324.66	Oct 8, 2015
Meter Number	**Cycle-Route**	**Bill Date**
459010286	14-04	Sep 18, 2015

13 Month Usage History **Total KWH for Past 12 Months is 34,356**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,266	31	105	$10.47	80°F
Previous	4,409	31	142	$13.62	87°F
One Year Ago	4,180	29	144	$13.90	82°F
Your Average Monthly Usage: 2,863 KWH					

Adjusted Usage 09/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,266				3,266 KWH
22.300				12.300 KW

Additional Messages

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CANTON, OH 44701-4401
R-96-UNMETERED

5281-1
960005281 01 SP 0.485

Account Number
961-893-122-0-8
CY 02
4406

$44.06 Total Amount Due	$ 44.06 Amount Enclosed
Due Date Oct 19	

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

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

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

Service Address:
HARRISON CO AIRPORT
MAINTENANCE FUN
S AIRPORT RD
MARSHALL, TX 75670

Rate Tariff: Private Lighting-143

Account Number	Total Amount Due	Due Date
961-893-122-0-8	$44.06	Oct 19, 2015
Meter Number	**Cycle-Route**	**Bill Date**
Unmetered	02-11	Sep 30, 2015

Previous Charges:

Total Amount Due At Last Billing	$	88.30
Payment 09/04/15 - Thank You		-44.15
Payment 09/21/15 - Thank You		-44.15
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 09/30/15
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		.10
Current Electric Charges Due	$	8.06

Tariff 143 -Private Lighting 09/30/15
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		.41
Current Electric Charges Due	$	36.00

Total Amount Due $44.06
Due Date Oct 19
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 08/31/15 to 09/30/15

Approved For Payment
OCT 07 2015
Int.

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OCT 06 2015
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INV 0156081

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

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

4107-1
960004107 01 AV 0.388

Account Number
960-800-282-0-0
CY 02
42784

$427.84 Total Amount Due	$ 427.84 Amount Enclosed
Due Date Oct 21	

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

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

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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	$427.84	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430970	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	1,095.50
Payment 09/04/15 - Thank You		-599.51
Payment 09/21/15 - Thank You		-495.99
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/01/15
ESI-ID # 10176989649338510

Energy Charges	$	204.17
Fuel Charge @ 0.0297710 Per KWH		183.39
Fuel Refund/Surcharge		18.78
Rate Case Expense Surcharge		2.28
Military Base Adjustment Factor		.28
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		5.15
Transmission Cost Recovery Factor		13.79
Current Electric Charges Due	$	427.84

Approved For Payment
OCT 07 2015
Int.

Total Amount Due $427.84
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
158430970	09/02	10/01	916	Actual	1070	Actual
Multiplier 40.0000			Metered Usage 6,160 KWH			
158430970	09/02	10/01	0.000	Actual	0.410	Actual
Multiplier 40.0000			Metered Usage 16.400 KW			
Next scheduled read date should be between Oct 28 and Nov 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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INV 0156082

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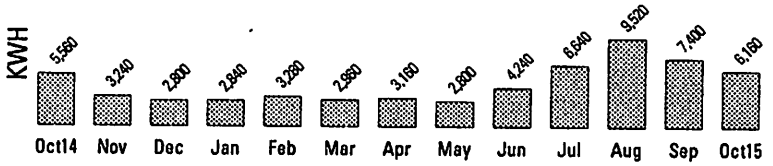
CANTON, OH 44701-4401
R-96-158430970

4107-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	$427.84	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430970	02-11	Oct 1, 2015

13 Month Usage History **Total KWH for Past 12 Months is 54,440**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,160	29	212	$14.75	79°F
Previous	7,400	29	255	$17.10	83°F
One Year Ago	5,560	29	192	$14.23	78°F
Your Average Monthly Usage: 4,537 KWH					

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
6,160				6,160 KWH
16.400				16.400 KW

Additional Messages

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PO BOX 24401
CANTON, OH 44701-4401
R-96-190117535

4114-2

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

$11.59 Total Amount Due	$ 11.59 Amount Enclosed
Due Date Oct 21	

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

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

00000115900000115901000000000096526918204011021100029000002

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	$11.59	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190117535	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	23.18
Payment 09/04/15 - Thank You		-11.59
Payment 09/21/15 - Thank You		-11.59
Previous Balance Due	$	.00

Approved For Payment
OCT 07 2015
Int.

Current SWEPCO Charges:

Tariff 218 -General Service 10/01/15
ESI-ID # 10176989651162000

Customer Charge	$	11.59
Current Electric Charges Due	$	11.59
Total Amount Due		$11.59

Due Date Oct 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
190117535	09/02	10/01	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 28 and Nov 2						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	$0.40	79°F
Previous	0	29	0	$0.40	83°F
One Year Ago	0	29	0	$0.44	78°F
Your Average Monthly Usage: 0 KWH					

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TREASURER'S OFFICE

INV 0156083

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

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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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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

4119-2

Account Number
966-248-117-0-7
CY 02
1258

$12.58 Total Amount Due	$ 12.58 Amount Enclosed
Due Date Oct 21	

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

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

00000125800000125801000000000096624811707011021100029000001

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-248-117-0-7	$12.58	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
536751610	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	25.59
Payment 09/04/15 - Thank You		-12.84
Payment 09/21/15 - Thank You		-12.75
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/01/15
ESI-ID # 10176989633088555

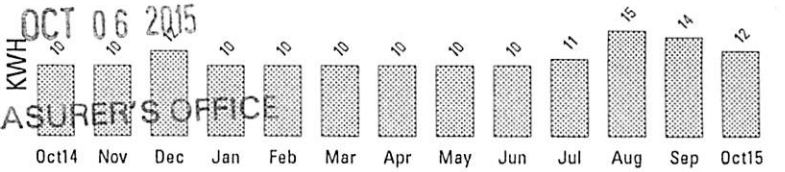
Energy Charges	$	.53
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		.36
Fuel Refund/Surcharge		.05
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.01
Transmission Cost Recovery Factor		.04
Current Electric Charges Due	$	12.58

Approved For Payment
OCT 07 2015

Total Amount Due $12.58
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
536751610	09/02	10/01	778	Actual	790	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Oct 28 and Nov 2						

13 Month Usage History — **Total KWH for Past 12 Months is 132**



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OCT 06 2015
TREASURER'S OFFICE

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

SWEPCO Messages

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

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

INV 0156084

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

4119-2

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

Account Number	Total Amount Due	Due Date
966-248-117-0-7	$12.58	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
536751610	02-11	Oct 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12	29	0	$0.43	79°F
Previous	14	29	0	$0.44	83°F
One Year Ago	10	29	0	$0.47	78°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 **ww.swepco.com** or call the number above.**

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

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

4119-1
960004119 01 AV 0.388

Account Number
966-891-728-0-5
CY 02
3050

$30.50 Total Amount Due	$ 30.50 Amount Enclosed
Due Date Oct 21	

☐ 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

00000305000000305001000000000966891728050110211000290000 5

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

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	$30.50	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
535492200	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	55.54
Payment 09/04/15 - Thank You		-30.71
Payment 09/21/15 - Thank You		-24.83
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/01/15
ESI-ID # 10176989614946616

Approved For Payment
OCT 07 2015
Int.

Energy Charges	$	10.13
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		6.88
Fuel Refund/Surcharge		.84
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.10
Transmission Cost Recovery Factor		.86
Current Electric Charges Due	$	30.50

Total Amount Due $30.50
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
535492200	08/28	10/01	14170	Actual	14401	Actual
Multiplier 1.0000			Metered Usage 231 KWH			
Next scheduled read date should be between Oct 28 and Nov 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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OCT 06 2015
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Detailed copy of rate schedule will be furnished upon request.
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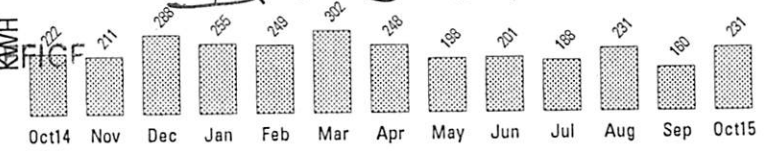
Due date does Not Apply to the previous balance due
See other side for Important Information

13 Month Usage History **Total KWH for Past 12 Months is 2,753**

Inv 0156085



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

4119-1

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	$30.50	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
535492200	02-11	Oct 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	231	34	7	$0.90	79°F
Previous	160	24	7	$1.03	84°F
One Year Ago	222	32	7	$0.94	78°F
Your Average Monthly Usage: 229 KWH					

Additional Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-636870149

4120-2

Account Number
962-415-146-0-1
CY 02
6886

$68.86 Total Amount Due	$ 68.86 Amount Enclosed
Due Date Oct 21	

☐ 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

00000688600000688601000000000096241514601011021100029000003

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
962-415-146-0-1	$68.86	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
636870149	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	148.63
Payment 09/04/15 - Thank You		-79.53
Payment 09/21/15 - Thank You		-69.10
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/01/15
ESI-ID # 10176989631253948

Energy Charges	$	30.70
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		20.84
Fuel Refund/Surcharge		2.55
Rate Case Expense Surcharge		.26
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0004349 Per KWH		.30
Transmission Cost Recovery Factor		2.59
Current Electric Charges Due	$	68.86

Approved For Payment
OCT 07 2015

Total Amount Due $68.86
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
636870149	09/02	10/01	13703	Actual	14403	Actual
Multiplier 1.0000			Metered Usage 700 KWH			

Next scheduled read date should be between Oct 28 and Nov 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/

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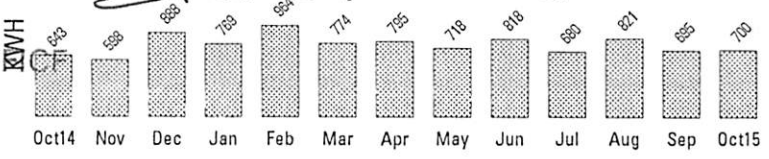
Due date does Not Apply to the previous balance due
See other side for Important Information

INV0156086

13 Month Usage History — **Total KWH for Past 12 Months is 9,163**



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

4120-2

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	$68.86	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
636870149	02-11	Oct 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	700	29	24	$2.37	79°F
Previous	695	29	24	$2.38	83°F
One Year Ago	643	29	22	$2.18	78°F
Your Average Monthly Usage: 764 KWH					

Additional Messages

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

4120-1
960004120 01 AV 0.388

Account Number
967-694-929-0-9
CY 02
20972

$209.72 Total Amount Due	$ 209.72 Amount Enclosed
Due Date Oct 21	

☐ 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

00002097200002097201000000000967694929090110211000290000 8

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	$209.72	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
658509751	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	439.36
Payment 09/04/15 - Thank You		-226.48
Payment 09/21/15 - Thank You		-212.88
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/01/15
ESI-ID # 10176989621578025

Energy Charges	$	110.25
Fuel Charge @ 0.0297710 Per KWH		79.58
Fuel Refund/Surcharge		8.14
Rate Case Expense Surcharge		.99
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		2.23
Transmission Cost Recovery Factor		8.41
Current Electric Charges Due	$	209.72

Approved For Payment
OCT 07 2015

Total Amount Due $209.72
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
658509751	09/02	10/01	64122	Actual	66795	Actual
Multiplier 1.0000			Metered Usage 2,673 KWH			
658509751	09/02	10/01	0.000	Actual	9.100	Actual
Multiplier 1.0000			Metered Usage 9.100 KW			
Next scheduled read date should be between Oct 28 and Nov 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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Due date does Not Apply to the previous balance due
See other side for Important Information

INV0156087

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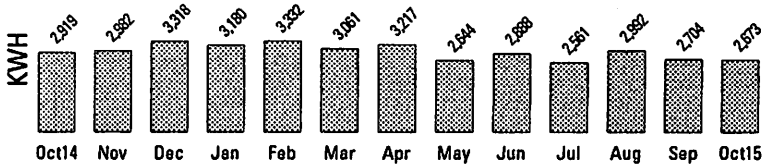
CANTON, OH 44701-4401
R-96-658509751

4120-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	$209.72	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
658509751	02-11	Oct 1, 2015

13 Month Usage History **Total KWH for Past 12 Months is 35,798**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,673	29	92	$7.23	79°F
Previous	2,704	29	93	$7.34	83°F
One Year Ago	2,919	29	101	$7.72	78°F
Your Average Monthly Usage: 2,983 KWH					

Adjusted Usage 10/15

	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,673				2,673 KWH
9.100				10.000 KW

Additional Messages

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A unit of American Electric Power

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

4121-1
960004121 01 AV 0.388

Account Number
967-459-182-0-9
CY 02
1903

$19.03 Total Amount Due	$ 19.03 Amount Enclosed
Due Date Oct 21	

☐ 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

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PO BOX 24422
CANTON OH 44701-4422

00000190300000190301000000000967459182090110211000290000 4

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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	$19.03	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190107346	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	39.48
Payment 09/04/15 - Thank You		-18.95
Payment 09/21/15 - Thank You		-20.53
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/01/15
ESI-ID # 10176989692347670

Energy Charges	$	3.99
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		2.71
Fuel Refund/Surcharge		.33
Rate Case Expense Surcharge		.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.04
Transmission Cost Recovery Factor		.34
Current Electric Charges Due	$	19.03

Approved For Payment
OCT 07 2015

Total Amount Due $19.03
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
190107346	09/02	10/01	2956	Actual	3047	Actual
Multiplier 1.0000			Metered Usage 91 KWH			
Next scheduled read date should be between Oct 28 and Nov 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.
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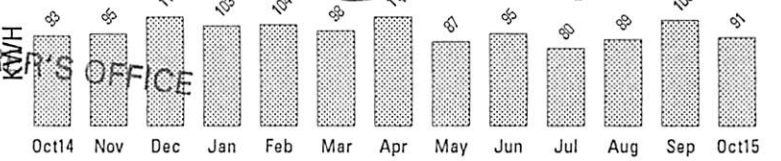
Due date does Not Apply to the previous balance due
See other side for Important Information

13 Month Usage History — **Total KWH for Past 12 Months is 1,176**

INV0156088



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CANTON, OH 44701-4401
R-96-190107346

4121-1

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	$19.03	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190107346	02-11	Oct 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	91	29	3	$0.66	79°F
Previous	108	33	3	$0.62	84°F
One Year Ago	93	29	3	$0.69	78°F
Your Average Monthly Usage: 98 KWH					

Additional Messages

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A unit of American Electric Power

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

4121-2

Account Number
964-359-182-0-4
CY 02
2011

$20.11 Total Amount Due	$ 20.11 Amount Enclosed
Due Date Oct 21	

☐ 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:
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PO BOX 24422
CANTON OH 44701-4422

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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	$20.11	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190127514	02-11	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	$	37.41
Payment 09/04/15 - Thank You		-18.38
Payment 09/21/15 - Thank You		-19.03
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/01/15
ESI-ID # 10176989628730940

Approved For Payment
OCT 07 2015
Int.

Energy Charges	$	4.56
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		3.10
Fuel Refund/Surcharge		.38
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.05
Transmission Cost Recovery Factor		.39
Current Electric Charges Due	$	20.11

Total Amount Due $20.11
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
190127514	09/02	10/01	2201	Actual	2305	Actual
Multiplier 1.0000			Metered Usage 104 KWH			
Next scheduled read date should be between Oct 28 and Nov 2						

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

SWEPCO Messages

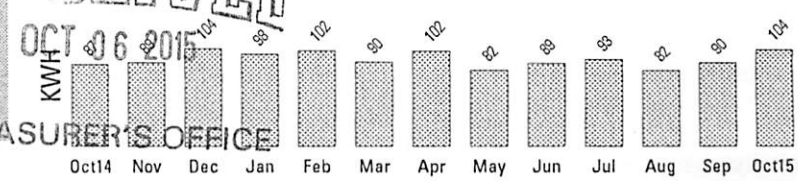
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

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

13 Month Usage History — **Total KWH for Past 12 Months is 1,108**



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OCT 06 2015
TREASURER'S OFFICE

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

INV 0156089

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

4121-2

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	$20.11	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
190127514	02-11	Oct 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	104	29	4	$0.69	79°F
Previous	90	29	3	$0.66	83°F
One Year Ago	87	29	3	$0.68	78°F
Your Average Monthly Usage: 92 KWH					

Additional Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

4114-1
960004114 01 AV 0.388

Account Number
965-777-549-0-4
CY 02
565045

$5,650.45 Total Amount Due	$ 5650.45 Amount Enclosed
Due Date Oct 21	

☐ 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

00056504500056504501000000000096577754904011021100029000001

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

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

Rate Tariff: Lighting And Power-240 — Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	$5,650.45	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158374514	02-12	Oct 1, 2015

Previous Charges:		
Total Amount Due At Last Billing	$	12,931.36
Payment 09/04/15 - Thank You		-7,119.78
Payment 09/21/15 - Thank You		-5,811.58
Previous Balance Due	$	.00
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 10/01/15		
ESI-ID # 10176989683234816		
Energy Charges	$	2,460.11
Fuel Charge @ 0.0297710 Per KWH		2,576.98
Fuel Refund/Surcharge		263.83
Rate Case Expense Surcharge		32.03
Military Base Adjustment Factor		3.88
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		72.36
Transmission Cost Recovery Factor		148.03
Municipal Franchise Fee		93.23
Current Electric Charges Due	$	5,650.45

Approved For Payment
OCT 07 2015
Int.

Total Amount Due $5,650.45
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
158374514	09/02	10/01	22783	Actual	23865	Actual
Multiplier 80.0000			Metered Usage 86,560 KWH			
158374514	09/02	10/01	0.000	Actual	2.200	Actual
Multiplier 80.0000			Metered Usage 176.000 KW			
Next scheduled read date should be between Oct 28 and Nov 2						

RECEIVED
OCT 06 2015
TREASURER'S OFFICE

INV0156090

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

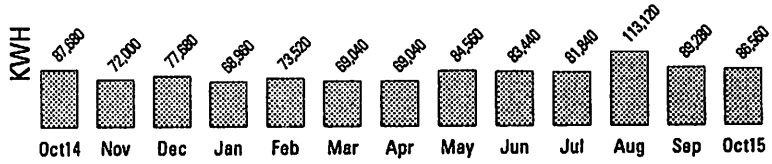
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158374514

4114-1

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

Account Number	Total Amount Due	Due Date
965-777-549-0-4	$5,650.45	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158374514	02-12	Oct 1, 2015

13 Month Usage History **Total KWH for Past 12 Months is 970,160**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	86,560	29	2,985	$194.84	79°F
Previous	89,280	29	3,079	$200.40	83°F
One Year Ago	87,680	29	3,023	$198.37	78°F
Your Average Monthly Usage: 80,847 KWH					

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
86,560				86,560 KWH
176.000				176.000 KW

Additional Messages

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

4108-1
960004108 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
152437

$1,524.37 Total Amount Due	$ 1524.37 Amount Enclosed
Due Date Oct 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

00015243700015243701000000000096970918205011021100029000008

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

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

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

SWEPCO Messages

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

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OCT 06 2015
AUDITOR'S OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Rate Tariff: Multi Metered-240 — Page 1 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	$1,524.37	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430733	02-11	Oct 1, 2015

Previous Charges:		
Total Amount Due At Last Billing	$	3,810.06
Payment 09/04/15 - Thank You		-2,052.54
Payment 09/21/15 - Thank You		-1,757.52
Previous Balance Due	$	.00
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 10/01/15		
ESI-ID # 10176989600327770		
Energy Charges	$	697.03
Fuel Charge @ 0.0297710 Per KWH		639.48
Fuel Refund/Surcharge		65.47
Rate Case Expense Surcharge		7.95
Military Base Adjustment Factor		.96
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		17.96
Transmission Cost Recovery Factor		46.43
Municipal Franchise Fee		23.13
Current Electric Charges Due	$	1,498.41
Tariff 132 -Area Lighting 09/30/15		
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		.23
Municipal Franchise Fee		.17
Current Electric Charges Due	$	17.83
Tariff 142 -Private Lighting 09/30/15		
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		.10
Municipal Franchise Fee		.07

Approved For Payment
OCT 07 2015
Int.
INV0156091

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

4108-1

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

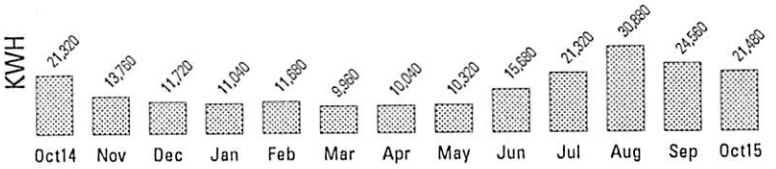
Account Number	Total Amount Due	Due Date
969-709-182-0-5	$1,524.37	Oct 21, 2015
Meter Number	**Cycle-Route**	**Bill Date**
158430733	02-11	Oct 1, 2015

Tariff 142 -Private Lighting 09/30/15
Current Electric Charges Due $ 8.13

Total Amount Due $1,524.37
Due Date Oct 21
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
158430733	09/02	10/01	6046	Actual	6583	Actual
Multiplier 40.0000			Metered Usage 21,480 KWH			
158430733	09/02	10/01	0.000	Actual	1.380	Actual
Multiplier 40.0000			Metered Usage 55.200 KW			
Next scheduled read date should be between Oct 28 and Nov 2						

13 Month Usage History **Total KWH for Past 12 Months is 192,280**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	21,480	29	741	$51.67	79°F
Previous	24,560	29	847	$59.71	83°F
One Year Ago	21,320	29	735	$52.94	78°F
Your Average Monthly Usage: 16,023 KWH					

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
21,480				21,480 KWH
55.200				55.200 KW

Additional Messages

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5123-1
960005123 01 SP 0.485

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

Account Number
961-128-461-0-8
CY 01
45215

$452.15 Total Amount Due	$ 452.15 Amount Enclosed
Due Date Oct 20	

☐ 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

00004521500004521501000000000096112846108300920100019000006

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

Rate Tariff: Multi Metered-240

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

Account Number	Total Amount Due	Due Date
961-128-461-0-8	$452.15	Oct 20, 2015
Meter Number	**Cycle-Route**	**Bill Date**
159005924	01-06	Sep 30, 2015

Approved For Payment
OCT 07 2015
Int.
Inv 0156129

Previous Charges:

Total Amount Due At Last Billing	$	593.11
Payment 09/21/15 - Thank You		-593.11
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/30/15
ESI-ID # 10176989673016462

Energy Charges	$	228.92
Fuel Charge @ 0.0297710 Per KWH		154.42
Fuel Refund/Surcharge		15.81
Rate Case Expense Surcharge		1.92
Military Base Adjustment Factor		.23
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		4.34
Transmission Cost Recovery Factor		18.00
Current Electric Charges Due	$	423.64

Tariff 104 -Area Lighting 09/29/15
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		.16
Current Electric Charges Due	$	11.90

Tariff 132 -Area Lighting 09/29/15
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		.23
Current Electric Charges Due	$	16.61

Total Amount Due	$452.15
Due Date Oct 20	

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

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OCT 07 2015
TREASURER'S OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5123-1

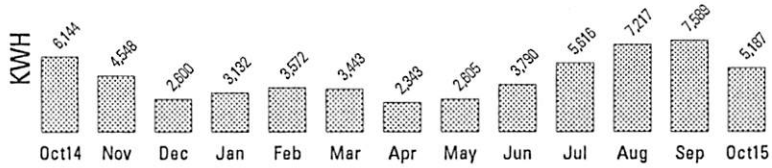
Service Address:
HARRISON CO CRT HSE
165 W TEXAS AVE
WASKOM, TX 75692-9275

Account Number	Total Amount Due	Due Date
961-128-461-0-8	$452.15	Oct 20, 2015
Meter Number	**Cycle-Route**	**Bill Date**
159005924	01-06	Sep 30, 2015

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
159005924	08/31	09/30	41907	Actual	47094	Actual
Multiplier 1.0000			Metered Usage 5,187 KWH			
159005924	08/31	09/30	0.000	Actual	21.400	Actual
Multiplier 1.0000			Metered Usage 21.400 KW			
Next scheduled read date should be between Oct 27 and Oct 30						

13 Month Usage History **Total KWH for Past 12 Months is 52,599**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,187	30	173	$14.12	80°F
Previous	7,589	33	230	$17.11	84°F
One Year Ago	6,144	30	205	$16.57	79°F
Your Average Monthly Usage: 4,383 KWH					

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
5,187				5,187 KWH
21.400				21.400 KW

Additional Messages

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10/12/2015 76456 $47.80

---Forty Seven Dollars and 80/100 Cents---

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

VEND: 000918 CITY OF WASKOM Check # 76456 10/12/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST AVE/8/21-9/22/2015	INV0155935		100.511.4441.35		47.80

CHECK TOTAL 47.80

ACCOUNT NUMBER	DATE BILL MAILED
00000561	9/30/2015
PRESENT READING	**SERVICE FROM**
50000	8/21/2015
PREVIOUS READING	**SERVICE TO**
47600	9/22/2015
UNITS USED	**DAYS USED**
2400	32

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
Water	$28.25
Sewer	$19.55

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2015	$47.80
AMOUNT DUE AFTER DUE DATE	$47.80

SERVICE ADDRESS:
165 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	10/10/2015	$47.80	$ 47.80

NATIONAL NIGHT OUT TUE. OCT. 6TH 5:30 TO 7:30 AT WASKOM FIRE STATION! COME JOIN THE FUN!
HARRISON COUNTY BURN BAN IN EFFECT!

RETURN SERVICE REQUESTED

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

RECEIVED
OCT 01 2015
TREASURER'S OFFICE

Approved For Payment
OCT 02 2015
Init.