

12/01/2015

77127

\$1,288.33

---One Thousand Two Hundred Eighty Eight Dollars and 33/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 77127

12/01/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27570340/200 W. HOUSTON/9/28-10/28/2015	INV0160715		100.511.4441.35		89.35
27570340/200 W. HOUSTON/9/28-10/28/2015	INV0160715		100.565.4441.45		357.40
28199016/102 W HOUSTON/9/30-10/28/2015	INV0160716		100.511.4441.35		30.98
26137018/15652 FM 134/9/29-10/30/2015	INV0160717		100.511.4441.35		29.59
26136804/15642 FM 134/9/29-10/30/2015	INV0160718		100.511.4441.35		29.59
28487189/2203 KATHERINE ST/10/5-10/22/20	INV0160719		100.511.4441.35		30.98
27470434/415 E. BURLESON ST/10/15-11/13/	INV0160815		100.511.4441.35		36.71
90141581/2200 E TRAVIS/JAIL ANNEX/10/8-1	INV0160816		100.564.4441.45		683.73

CHECK TOTAL

1,288.33



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 Nov 03, 2015

DATE DUE AMOUNT DUE

Page 1 of 4 Nov 18, 2015 \$ 446.75

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

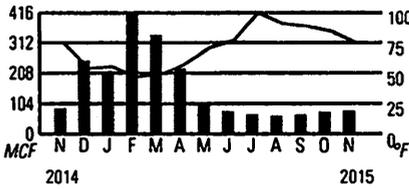


Table with 4 columns: Previous usage, Usage this month, 1 year ago, Last month, This month. Rows include Total MCF used, Average daily gas use (MCF), Average daily temperature, and Days in billing period.

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

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

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

ACCOUNT SUMMARY

Summary table showing Previous gas amount due (\$ 429.09), Payment Oct 22, 2015 (- 429.09), Current gas charges (Details on page 2) (+ 446.75), and Total amount due (\$ 446.75).

Handwritten signature and amounts: \$ 357.40, 100.565.4441.45

Approved For Payment

Handwritten signature and date: NOV 4 2015

RECEIVED NOV 03 2015

TREASURER'S OFFICE

Handwritten amounts: \$ 89.35, 100.511.4441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2757034-0

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

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

DATE DUE Nov 18, 2015 AMOUNT DUE \$ 446.75

Write account number on check and make payable to CenterPoint Energy. \$ 446.75 Please enter amount of your payment

00021691 01 AV 0.388 1

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0610317869929

008200000275703409000000446750000004467580



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6
DATE MAILED
Nov 03, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Nov 18, 2015
\$ 30.98

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

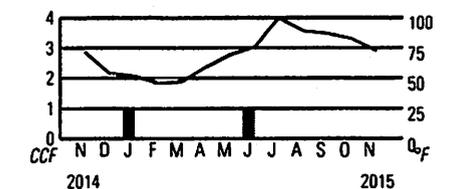
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	70	81	71
Days in billing period	30	30	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.98
Payment Oct 30, 2015	- 30.98
Current gas charges (Details on page 2)	+ 30.98
Total amount due	\$ 30.98

WCP

100.511,4441.35

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

NOV 13 2015 Approved for Payment

Inv 0160714

TREASURER'S OFFICE NOV 14 2015

[Signature]

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.



00021690 01 AV 0.388 1

ACCOUNT NUMBER 2819901-6

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

DATE DUE Nov 18, 2015
AMOUNT DUE \$ 30.98

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

\$ 30.98
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810092500349

008200000281990168000000030980000000309890

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

Gas leak or emergency

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

Customer service

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

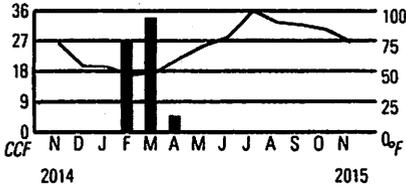
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	70	81	71	71
Days in billing period	31	32	31	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 29.59
Payment Oct 22, 2015	- 29.59
Current gas charges (Details on page 2)	+ 29.59
Total amount due	\$ 29.59

WCPD 100.511.4444.35

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
NOV 09 2015

Approved For Payment

INV0160717

TREASURER'S OFFICE

NOV 19 2015

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE Nov 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

00018066 01 AV 0.388 1



CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE

Nov 20, 2015

DATE MAILED
Nov 05, 2015

AMOUNT DUE

\$ 29.59

CenterPointEnergy.com

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

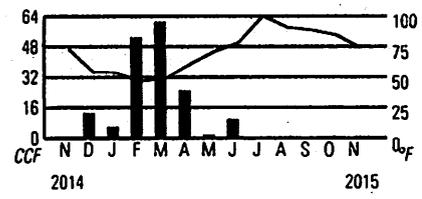
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	70	81	71	
Days in billing period	31	32	31	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 29.59
Payment Oct 22, 2015	Thank you!	- 29.59
Current gas charges (Details on page 2)		+ 29.59
Total amount due	<i>WCF Jew</i> 100,511,444,35	\$ 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

NOV 14 2015
SM

RECEIVED
NOV 09 2015

TREASURER'S OFFICE

INV 0160718

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

Gas leak or emergency

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

Customer service

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

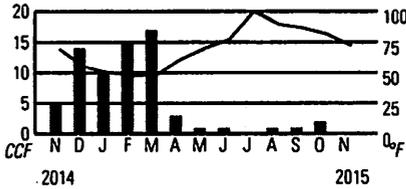
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	2	0
Average daily gas use (CCF)	0.2	0.1	0.0
Average daily temperature	67	79	70
Days in billing period	32	33	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.94
Payment Oct 30, 2015	- 31.94
Current gas charges (Details on page 2)	+ 30.98
Total amount due	\$ 30.98

WCPD 100,511.44435

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

Approved For Payment

RECEIVED

NOV 12 2015

Inv 0160719

NOV 14 2015
[Signature]

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

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

DATE DUE	Nov 25, 2015
AMOUNT DUE	\$ 30.98

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

\$ 30.98
Please enter amount of your payment

00018222 01 AV 0.368 1



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

SERVICE ADDRESS
415 E Burlison St, Marshall, TX 75670-3477

ACCOUNT NUMBER

2747043-4

DATE MAILED

Nov 18, 2015

DATE DUE

Page 1 of 4

Dec 03, 2015

AMOUNT DUE

\$ 36.71

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

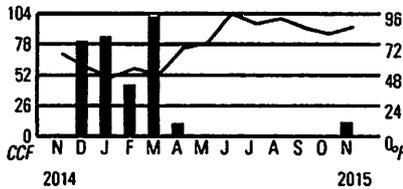
Call before you dig

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
Total CCF used	2	0
Average daily gas use (CCF)	0.1	0.0
Average daily temperature	62	77
Days in billing period	30	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.98
Payment Oct 30, 2015	- 30.98
Current gas charges (Details on page 2)	+ 36.71
Total amount due	\$ 36.71

100.511.444.35

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
NOV 23 2015

Approved For Payment

NOV 23 2015

TREASURER'S OFFICE

Inv 0160815

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE	Dec 03, 2015
AMOUNT DUE	\$ 36.71

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

\$ 36.71

Please enter amount of your payment

00018056 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0870101425748

00820000027470434700000003671.0000000367100



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
9014158-1
DATE MAILED
Nov 18, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 03, 2015
\$ 683.73

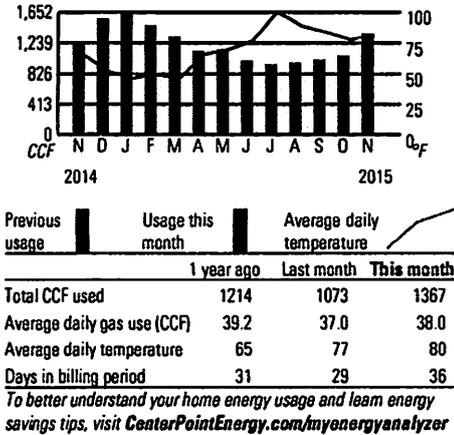
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 543.35
Payment Oct 30, 2015	- 543.35
Current gas charges (Details on page 2)	+ 683.73
Total amount due	\$ 683.73

Thank you!

100.564444.45

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
NOV 23 2015

Approval for Payment

NOV 23 2015

TREASURER'S OFFICE

INV0160816

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9014158-1

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

DATE DUE Dec 03, 2015
AMOUNT DUE \$ 683.73

Write account number on check and make payable to CenterPoint Energy.
\$ 683.73
Please enter amount of your payment

00018057 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

0140100172489

008200000901415816000000683730000006837310

12/01/2015

77167

\$76.85

---Seventy Six Dollars and 85/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 77167

12/01/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/9/22-10/19/2015/200 W MAIN ST	INV0160735		100.511.4441.35		76.85

CHECK TOTAL

76.85

ACCOUNT NUMBER	DATE BILL MAILED
00000505	10/27/2015
PRESENT READING	SERVICE FROM
0	9/22/2015
PREVIOUS READING	SERVICE TO
0	10/19/2015
UNITS USED	DAYS USED
	27
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
<i>WCPG</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2015	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	11/10/2015	\$76.85	\$ 76.85

City Hall will be closed 11/11 for Veterans Day and 11/26 - 11/27 for Thanksgiving. Thank You
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
200 W. MAIN STREET
KEEP THIS STUB
FOR YOUR RECORDS

100.511.4441.35

Inv0160735

RECEIVED
NOV 09 2015

TREASURER'S OFFICE

Approved For Payment

NOV 19 2015

[Signature]

12/01/2015

77213

\$8,297.09

---Eight Thousand Two Hundred Ninety Seven Dollars and 09/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 77213

12/01/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
014-0001470-009/200 W HOUSTON/10/1-10/3	INV0160722		100.565.4441.45		981.02
019-0001501-002/0 HOUSE SQ/10/2-11/2/201	INV0160723		100.511.4441.35		44.48
014-0001509-001/200 W HOUSTON/10/1-10/3	INV0160724		100.511.4441.35		2,376.35
015-0002340-003/2201 KATHERINE ST/10/1-1	INV0160725		100.511.4441.35		48.87
014-0001958-002/309 W. BOWIE ST/10/1-10/	INV0160726		100.511.4441.35		8.28
019-0001500-008/HOUSE SQ/10/2-11/2/2015	INV0160727		100.511.4441.35		24.88
020-0002260-005/415 E. BURLESON ST/10/2-	INV0160728		100.511.4441.35		56.47
014-0001570-018/102 W HOUSTON/10/1-11/2	INV0160729		100.511.4441.35		36.33
014-0001826-007/215 S WELLINGTON/10/1-1	INV0160730		100.511.4441.35		19.43
037-0001250-002/2210 WARREN/AIRPORT/10,	INV0160731		240.695.4441.40		12.37
037-0001150-005/AIRPORT/10/9-11/9/2015	INV0160732		240.695.4441.40		135.49
037-0001120-002/JUV CENTER/10/9-11/9/201	INV0160733		450.570.4441.45		671.06
043-0002224-002/JAIL ANNEX/9/23-10/22/20	INV0160734		100.564.4441.45		3,882.06

CHECK TOTAL

8,297.09



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

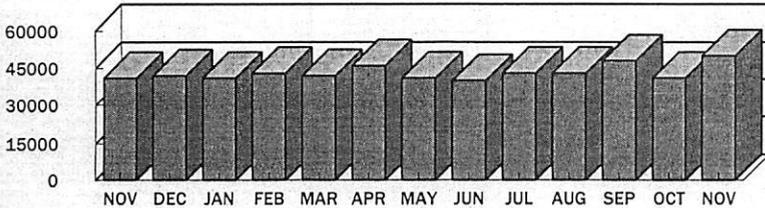
1 AV *A-01-IRQ-AM-01301-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

SCAM ALERT! There have been reports customers are receiving telephone calls threatening to disconnect water service if payment is not made immediately over the telephone. The Water Billing Office will NEVER call demanding payment over the telephone. Please call our office with questions regarding your account.

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 DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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

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

NAME: HARRISON COUNTY COURT HOUSE
 ACCOUNT NUMBER: 014-0001470-009
 PIN #: 00560601
 SERVICE ADDRESS: 200 W HOUSTON
 SERVICE PERIOD: 10/01/2015 TO 10/30/2015
 BILLING DATE: 11/06/2015
 DUE DATE: 11/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
 Amount Due: 981.02
 Amount Due with Litter Control 982.02

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001470-009
 PIN #: 00560601
 SERVICE ADDRESS: 200 W HOUSTON
 SERVICE PERIOD: 10/01/2015 TO 10/30/2015
 BILLING DATE: 11/06/2015
 DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	39345	39395	50000

WCP

Current Charges

Service	Amount
Water	220.39
Sewer	229.69
Refuse	530.94

RECEIVED
 NOV 13 2015

Amount Due

Current Charges	981.02
Subtotal Due	981.02
*Voluntary Litter Control	1.00
Amount Due with Litter Control	982.02

TREASURER'S OFFICE

100.565.4441.45

Approved For Payment

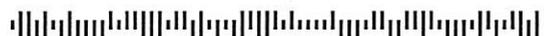
NOV 19 2015
OM

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

Payment **Coupon** For Billing Statement

Amount Enclosed

981.02



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

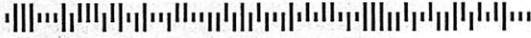


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

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

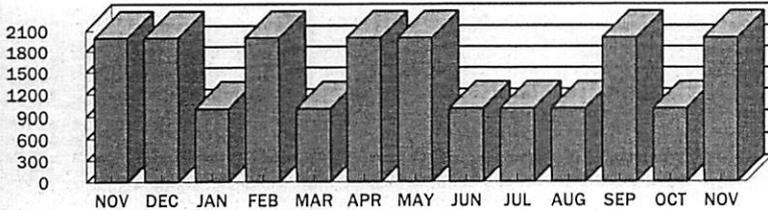


HARRISON CTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

SCAM ALERT! There have been reports customers are receiving telephone calls threatening to disconnect water service if payment is not made immediately over the telephone. The Water Billing Office will NEVER call demanding payment over the telephone. Please call our office with questions regarding your account.

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

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NAME: HARRISON CTY COURT HOUSE
ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 10/02/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 10/02/2015 TO 11/02/2015
BILLING DATE: 11/06/2015

DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	39	40	1000
WT	798	799	1000

WCP Jones

Total Consumption 2000

Current Charges

	Amount
Water	28.87
Sewer	15.61

RECEIVED
NOV 13 2015

Amount Due

TREASURER'S OFFICE

Current Charges	44.48
Subtotal Due	44.48
*Voluntary Litter Control	1.00
Amount Due with Litter Control	45.48

100,511,444.35

Inv 0160723

Approved For Payment

NOV 19 2015
SM

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

Payment Coupon For Billing Statement

Amount Enclosed

44.48



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

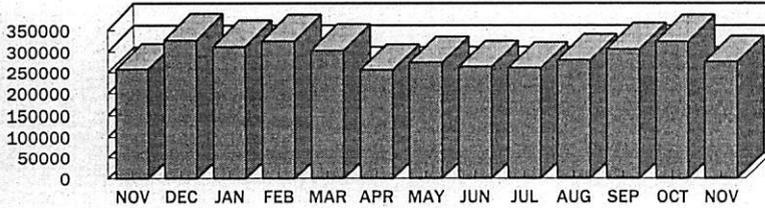
1 AV *A-01-IRQ-AM-01303-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 10/01/2015 TO 10/30/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2376.35
Amount Due with Litter Control 2,377.35

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 10/01/2015 TO 10/30/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	15894	16067	173000
WT	8046	8149	103000
Total Consumption			276000

Current Charges

	Amount
Water	1138.70
Sewer	1237.65

RECEIVED
NOV 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	2376.35
Subtotal Due	100,511,444.35
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,377.35

Inv 0160724

RECEIVED
NOV 16 2015

TREASURER'S OFFICE
Approved For Payment

NOV 19 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.
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Online at: www.marshalltexas.net

Payment Coupon For Billing Statement

Amount Enclosed

2,376.35



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

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

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



Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 10/01/2015 TO 10/30/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	256	260	4000

WCP

Current Charges

	Amount
Water	24.34
Sewer	24.53

RECEIVED
NOV 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	48.87
Subtotal Due	48.87
*Voluntary Litter Control	1.00
Amount Due with Litter Control	49.87

100.511.4441.35

INV0160725

Approved For Payment

NOV 19 2015

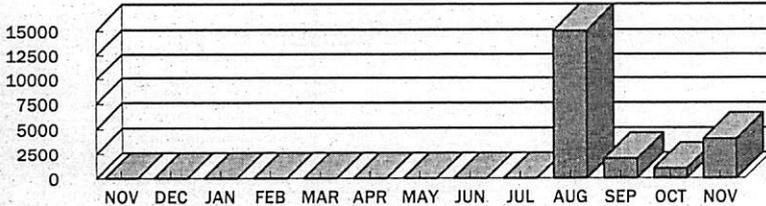
JM

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Your Monthly Usage

Water Usage (in gallons)



Special Message

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NAME: HARRISON COUNTY
ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 10/01/2015 TO 10/30/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

48.87

For Office Use Only

ACCOUNT NUMBER 015-0002340-003
Amount Due: 48.87
Amount Due with Litter Control 49.87



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-IRQ-AM-01302-4

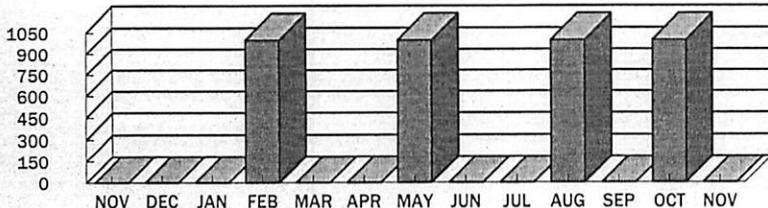


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment
NOV 19 2015
JM

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 10/01/2015 TO 10/30/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

For Office Use Only

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

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 10/01/2015 TO 10/30/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	245	245	0

WCPJ

Current Charges

Current Charges	Amount
Water	8.28

RECEIVED
NOV 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	8.28
Subtotal Due	100,511.4441,35
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9.28

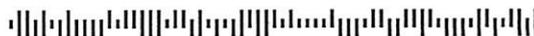
Inv 0160726

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

Payment **Coupon** For Billing Statement

Amount Enclosed

8.28



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-IRQ-AM-01298-4

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



Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 10/02/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

WCPO

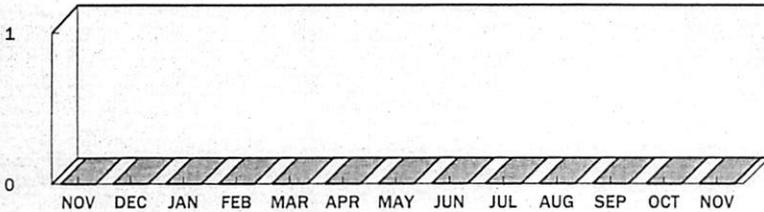
Current Charges

Water 24.88

RECEIVED
NOV 13 2015

Your Monthly Usage

Water Usage (in gallons)



Amount Due

TREASURER'S OFFICE

Current Charges 24.88
Subtotal Due 100,511.4441.35 **24.88**
*Voluntary Litter Control 1.00
Amount Due with Litter Control 25.88

INV0160727

Special Message

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Approved For Payment
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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

NAME: HARRISON CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 10/02/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

24.88

For Office Use Only

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

HARRISON CTY COURT
PO BOX 698
MARSHALL TX 75671-0698

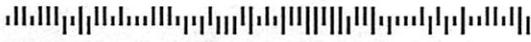


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-IRQ-AM-01297-4

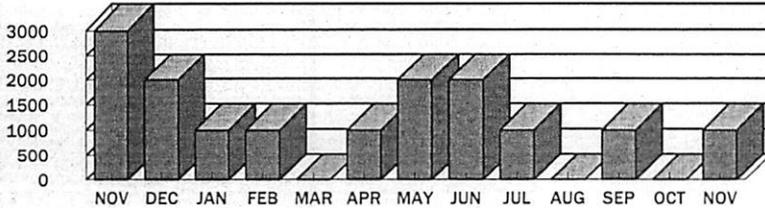


HARRISON COUNTY ELECTION OFFICE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Account Statement

Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 10/02/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	557	558	1000

WCP

Current Charges

	Amount
Water	24.88
Sewer	11.15
Refuse	20.44

RECEIVED
NOV 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	56.47
Subtotal Due	100,511.4441,35
*Voluntary Litter Control	1.00
Amount Due with Litter Control	57.47

INV 0140728

Approved For Payment

NOV 14 2015
AM

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A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

NAME: HARRISON COUNTY ELECTION OFFICE
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 10/02/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Payment Coupon For Billing Statement

Amount Enclosed

56.47

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-IRQ-AM-01296-4

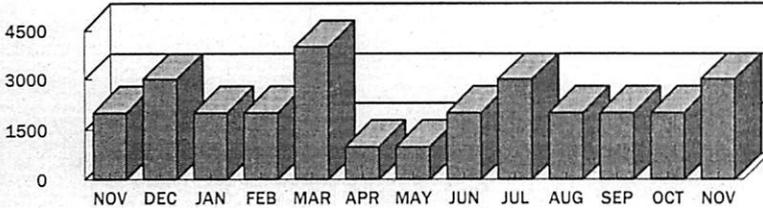


ATTN: CLARENCE
HARRISON COUNTY ANNEX
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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NOV 19 2015
Signature

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

NAME: _____ ATTN: CLARENCE
ACCOUNT NUMBER: _____ 014-0001570-018
PIN #: _____ 01561201
SERVICE ADDRESS: _____ 102 W HOUSTON ST
SERVICE PERIOD: _____ 10/01/2015 TO 11/02/2015
BILLING DATE: _____ 11/06/2015
DUE DATE: _____ 11/23/2015

For Office Use Only

ACCOUNT NUMBER 014-0001570-018
Amount Due: 36.33
Amount Due with Litter Control 37.33

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 10/01/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	59	62	3000

WCP

Current Charges

Service	Amount
Water	16.26
Sewer	20.07

RECEIVED
NOV 13 2015

TREASURER'S OFFICE

Amount Due

Current Charges	36.33
Subtotal Due	100,511,444.35 36.33
*Voluntary Litter Control	1.00
Amount Due with Litter Control	37.33

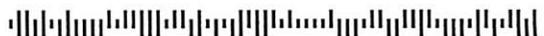
Inv 0160729

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

Payment **Coupon** For Billing Statement

Amount Enclosed

36.33



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-IRQ-AM-01295-4

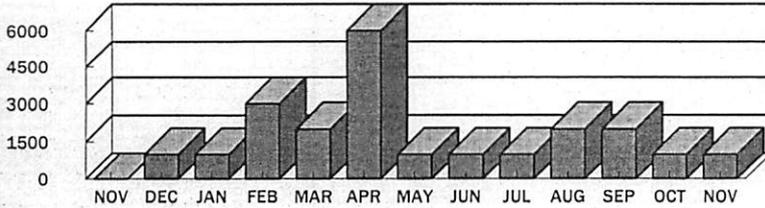


HARRISON COUNTY
C/O MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

SCAM ALERT! There have been reports customers are receiving telephone calls threatening to disconnect water service if payment is not made immediately over the telephone. The Water Billing Office will NEVER call demanding payment over the telephone. Please call our office with questions regarding your account.

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 DROP 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.

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 10/01/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Current Account Activity

Service	Previous	Current	Usage
WT	133	134	1000

WCP

Current Charges

	Amount
Water	8.28
Sewer	11.15

RECEIVED
NOV 13 2015

TREASURER'S OFFICE

Amount Due

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

100.511,444 1.35

Approved for Payment

INV 0160730

NOV 19 2015
am

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

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Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 10/01/2015 TO 11/02/2015
BILLING DATE: 11/06/2015
DUE DATE: 11/23/2015

Payment **Coupon** For Billing Statement

Amount Enclosed

19.43

For Office Use Only

ACCOUNT NUMBER 014-0001826-007
Amount Due: 19.43
Amount Due with Litter Control 20.43



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-RM2-AM-00456-2



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 10/09/2015 TO 11/09/2015
BILLING DATE: 11/13/2015
DUE DATE: 11/30/2015

Current Account Activity

Service	Previous	Current	Usage
WT	1194	1195	1000

Current Charges

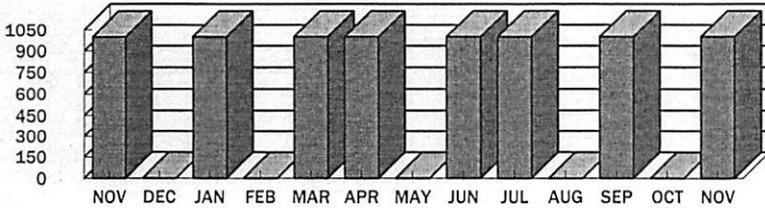
	Amount
Water	12.37

RECEIVED
NOV 19 2015

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	12.37
Subtotal Due	240,695,444,1.40
*Voluntary Litter Control	1.00
Amount Due with Litter Control	13.37

Inv 0160731

Special Message

SCAM ALERT! There have been reports customers are receiving telephone calls threatening to disconnect water service if payment is not made immediately over the telephone. The Water Billing Office will NEVER call demanding payment over the telephone. Please call our office with questions regarding your account.

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CONSERVE WATER - EVERY DROP 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 *Litter Control is a voluntary contribution*
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

Amount Enclosed

12.37

NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 10/09/2015 TO 11/09/2015
BILLING DATE: 11/13/2015
DUE DATE: 11/30/2015

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

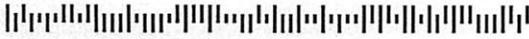


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-RM2-AM-00457-2



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



Account Statement

Account Information

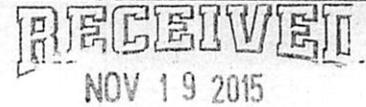
ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 10/09/2015 TO 11/09/2015
BILLING DATE: 11/13/2015
DUE DATE: 11/30/2015

Current Account Activity

Service	Previous	Current	Usage
WT	648	649	1000

Current Charges

Current Charges	Amount
Water	8.28
Refuse	127.21



TREASURER'S OFFICE

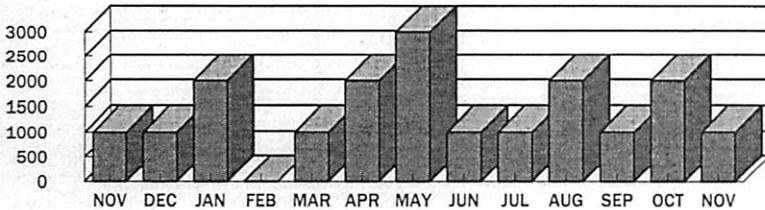
Amount Due

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

240.695, 4441.40

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

NOV 1 2015

Int.

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NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 10/09/2015 TO 11/09/2015
BILLING DATE: 11/13/2015
DUE DATE: 11/30/2015

Payment Coupon For Billing Statement

Amount Enclosed

135.49

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-RM2-AM-00458-2

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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 10/09/2015 TO 11/09/2015
BILLING DATE: 11/13/2015
DUE DATE: 11/30/2015

Current Account Activity

Service	Previous	Current	Usage
WT	12356	12398	42000

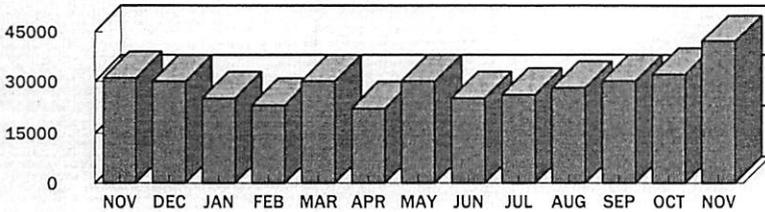
Current Charges

	Amount
Water	246.46
Sewer	194.01
Refuse	230.59

RECEIVED
NOV 19 2015

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	671.06
Subtotal Due	450,570.4441,45 671.06
*Voluntary Litter Control	1.00
Amount Due with Litter Control	672.06

TREASURER'S OFFICE

Special Message

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Approved For Payment
NOV 9 2015
Int.

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Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

NAME: WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 10/09/2015 TO 11/09/2015
BILLING DATE: 11/13/2015
DUE DATE: 11/30/2015

Payment Coupon For Billing Statement

Amount Enclosed

671.06

For Office Use Only

ACCOUNT NUMBER 037-0001120-002
Amount Due: 671.06
Amount Due with Litter Control 672.06



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-5BD-AM-01335-5



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: 09/23/2015 TO 10/22/2015
BILLING DATE: 10/28/2015
DUE DATE: 11/12/2015

Current Account Activity

Service	Previous	Current	Usage
WT	3485	3563	78000
WT	3739	4083	344000

Total Consumption 422000

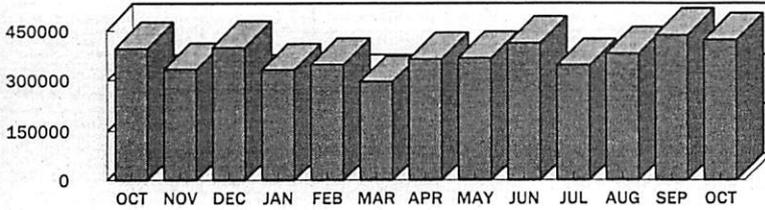
Current Charges

	Amount
Water	1762.66
Sewer	1888.81
Refuse	230.59

WCPJ

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges 3882.06
Subtotal Due 3882.06
*Voluntary Litter Control 1.00
Amount Due with Litter Control 3,883.06

100,564,444.45

Approved For Payment

Special Message

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RECEIVED
NOV 06 2015

NOV 19 2015

AM

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.

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

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 09/23/2015 TO 10/22/2015
BILLING DATE: 10/28/2015
DUE DATE: 11/12/2015

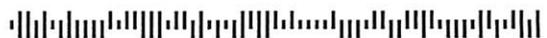
Payment Coupon For Billing Statement

Amount Enclosed

3882.06

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3882.06
Amount Due with Litter Control 3,883.06



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

12/01/2015

77232

\$236.38

---Two Hundred Thirty Six Dollars and 38/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 77232 12/01/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/9/24-10/22/2015/RADIO TWR	INV0160737		100.511.4441.35		22.09
10641/KARNACK/9/22-11/4/2015	INV0160739		100.511.4441.35		214.29

CHECK TOTAL

236.38

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

PLEASE RETURN
 THIS PORTION
 WITH PAYMENT

PRESORTED
 FIRST CLASS
 MAIL
 US POSTAGE PAID
 MAILED FROM ZIP 78284
 Permit No. 3118

ACCOUNT NUMBER	BILLING DATE	RATE
999999044001	110615	03
DESCRIPTION OF CHARGES	AMOUNT	
ENERGY USED	1509	
CUSTOMER CHARGE	700	

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE	
999999044001	03	3855103		2209	
PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS	DUE DATE
2700	2550	150		4	11/30/15
BILLING DATE	110615 AFTER DUE DATE			22.09	

DUE DATE	11/30/15	AMOUNT NOW DUE	2209
AFTER DUE DATE		22.09	
ROUTE	103	P.C.R.F. \$.0424600 PER KWH
SERVICE FROM	092415	SERVICE TO	102215
PRESENT READING	2700	PREVIOUS READING	2550
		KWH USED	150
		METER NUMBER	3855
SERVICE DESCRIPTION			2355
RADIO TOWER/TPWD			

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

WCP

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



Inv 0160737

100.511.4441.35

RECEIVED
 NOV 09 2015

TREASURER'S OFFICE

Approved For Payment

NOV 9 2015
gm



PANOLA-HARRISON
Electric Cooperative, Inc.
Owned By Those We Serve
www.phec.us

Credit Card & Check
Payments by Phone
(866) 520-1211

For outages please call
(903) 935-7936
(800) 972-1093

ACCOUNT NUMBER: 10641

INVOICE DATE: 11/13/15

PAGE 1 of 1

SVC LOC: 1		METER NO: 44367	SERVICE ADDRESS: OFFICE-KARNACK JP				MAP LOCATION: 03705201010			
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	09/22 10/22		0000	0000	0		1	03-7	.0	
CUSTOMER CHARGE										

SVC LOC: 2		METER NO: 24348	SERVICE ADDRESS: SUB COURT HS				MAP LOCATION: 23985002005			
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	10/02 11/04		52509	52645	136		1	03-7	16.65	
CUSTOMER CHARGE										
SECURITY LIGHT										

SVC LOC: 6		METER NO: 44468	SERVICE ADDRESS: COMMUNITY CENTER				MAP LOCATION: 03705201005			
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	09/22 10/22		24550	26154	1604		1	03-4	161.38	
CUSTOMER CHARGE										

SVC LOC: 7		METER NO: 30414	SERVICE ADDRESS: ANTENNA				MAP LOCATION: 23675003010			
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT	
ENERGY CHARGE	10/02 11/04		0784	0810	26		1	03-7	2.61	
CUSTOMER CHARGE										
P.C.R. FACTOR:	.0424600 /KWH									

RECEIVED



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

Account Number	Invoice Date
10641	11/13/15
Amount Now Due	
214.29	
After 12/03/15 Pay	
214.29	

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




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



12/01/2015

77260

\$20,679.25

---Twenty Thousand Six Hundred Seventy Nine Dollars and 25/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 77260

12/01/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
962-995-533-03/RB/10/2-10/31/2015	INV0160695		140.620.4441.40		675.75
960-433-533-07/RB/10/2-10/31/2015	INV0160696		140.620.4441.40		206.92
969-780-631-03/212 W BOWIE /10/6-11/3/20	INV0160697		100.511.4441.35		222.23
960-800-280-00/MEMORIAL/AIRPORT/10/1-10/31/2015	INV0160698		240.695.4441.40		290.34
965-777-549-04/JAIL ANNEX/10/1-10/31/2015	INV0160699		100.564.4441.45		5,356.09
969-709-182-05/JUV CENTER/10/1-10/31/2015	INV0160700		450.570.4441.45		1,170.74
965-269-182-04/AIRPORT/METAL BLDG/10/1-10/31/2015	INV0160701		240.695.4441.40		11.59
965-010-657-08/HANGER/10/1-10/31/2015	INV0160702		240.695.4441.40		12.05
967-459-182-09/S AIRPORT/10/1-10/29/2015	INV0160703		240.695.4441.40		19.21
964-359-182-04/S AIRPORT/10/1-10/31/2015	INV0160704		240.695.4441.40		21.55
962-415-146-01/AIRPORT/10/1-10/3/2015	INV0160706		240.695.4441.40		72.31
966-891-728-05/AIRPORT/10/1-10/31/2015	INV0160707		240.695.4441.40		29.43
967-694-929-09/AIRPORT/10/1-10/31/2015	INV0160708		240.695.4441.40		246.73
966-248-117-07/AIRPORT/10/1-10/31/2015	INV0160709		240.695.4441.40		12.66
967.747.680.04/401 N ALAMO/10/7-11/4/2015	INV0160711		100.511.4441.35		302.58
969-165-7730-05/102 W HOUSTON/10/7-11/4/2015	INV0160712		100.511.4441.35		994.22
963-494-773-05/200 W HOUSTON/10/8-11/4/2015	INV0160713		100.565.4441.45		4,936.60
963-494-773-05/200 W HOUSTON/10/8-11/4/2015	INV0160713		100.511.4441.35		3,291.06
963-171-926-05/1 PETER WHETSTONE/10/7-11/4/2015	INV0160714		100.511.4441.35		2,518.69
962-504-241-06/sub crt/hallsville/10/20-11/16/2015	INV0160857		100.511.4441.35		288.50

CHECK TOTAL

20,679.25



A unit of American Electric Power

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

4970-2

Account Number
 962-995-533-0-3
 CY 02
 67575

\$675.75	\$ <u>675.75</u>
Total Amount Due	Amount Enclosed
Due Date Nov 20	

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

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

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



0000675750000675750100000000009629955330302112011002900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$675.75	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 887.56
 Payment 10/29/15 - Thank You -887.56
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power, 10/31/15
 ESI-ID # 10176989611050540
 Energy Charges \$ 332.69
 Fuel Charge @ 0.0299630 Per KWH 215.82
 Fuel Refund/Surcharge 21.96
 Rate Case Expense Surcharge 2.67
 Military Base Adjustment Factor .32
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.02
 Transmission Cost Recovery Factor 29.10
Current Electric Charges Due \$ 608.58

Tariff 112 -Area Lighting 10/29/15
 ESI-ID # 10176989621002059
 Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42
 Fuel Charge @ 0.0299630 Per KWH 23.25
 Fuel Refund/Surcharge 2.42
 Rate Case Expense Surcharge .68
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.04
 Transmission Cost Recovery Factor 1.36
Current Electric Charges Due 67.17

Total Amount Due \$675.75

Due Date Nov 20
 Due Date Does Not Apply To Any Previous Balance Due

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

SWEPCO Messages

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

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Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
458965596	10/02	10/31	89409	Actual	96612	Actual
Multiplier 1.0000			Metered Usage 7,203 KWH			
458965596	10/02	10/31	0.000	Actual	28.800	Actual
Multiplier 1.0000			Metered Usage 28.800 KW			
Next scheduled read date should be between Nov 30 and Dec 3						

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

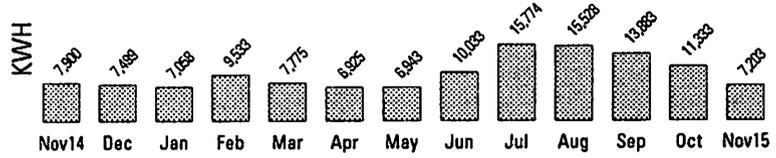
4970-2

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

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$675.75	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Nov 2, 2015

13 Month Usage History

Total KWH for Past 12 Months is 120,184



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,203	29	248	\$20.99	70°F
Previous	11,333	30	378	\$27.36	79°F
One Year Ago	7,900	30	263	\$22.36	68°F
Your Average Monthly Usage: 10,015 KWH					

Adjusted Usage 11/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
7,203			7,203 KWH
28.800			28,800 KW

Additional Messages



A unit of American Electric Power

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

4970-1
 960004970 01 AV 0.388

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

Account Number
 960-433-533-0-7
 CY 02
 20692

\$206.92	\$ <u>206.92</u>
Total Amount Due	Amount Enclosed
Due Date Nov 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

0000206920000206920100000000009604335330702112011002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$206.92	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 180.13
 Payment 10/29/15 - Thank You -180.13
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/31/15
 ESI-ID # 10176989635733830
 Energy Charges \$ 103.27
 Customer Charge *Approved For Payment* 11.59
 Fuel Charge @ 0.0299630 Per KWH 70.56
 Fuel Refund/Surcharge 8.58
 Rate Case Expense Surcharge .87
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.02
 Transmission Cost Recovery Factor 10.92
Current Electric Charges Due \$ 206.92

Total Amount Due *140.620, 444.40* **\$206.92**
Due Date Nov 20
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
538659863	10/02 10/31	56853	Actual	59208	Actual
Multiplier 1.0000		Metered Usage 2,355 KWH			
Next scheduled read date should be between Nov 30 and Dec 3					

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/>

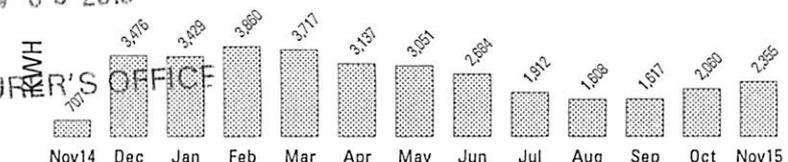
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

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 NOV 09 2015

12 Month Usage History

Total KWH for Past 12 Months is **31,258**



A unit of American Electric Power

Inv 0160696

Rate Tariff: General Service-218

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

4970-1

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

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$206.92	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,355	29	81	\$7.14	70°F
Previous	2,060	30	69	\$6.00	79°F
One Year Ago	707	30	24	\$2.28	68°F
Your Average Monthly Usage: 2,605 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-659014622
 4454-1
 960004454 01 AV 0.388

Account Number
 969-780-631-0-3
 CY 06
 22223

\$222.23	\$ <u>222.23</u>
Total Amount Due	Amount Enclosed
Due Date Nov 23	

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

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

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

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Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$222.23	Nov 23, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Nov 4, 2015

Previous Charges:
 Total Amount Due At Last Billing *WCP* \$ 468.77
 Payment 10/29/15 - Thank You -468.77
Previous Balance Due \$.00
Current SWEPCO Charges:
 Tariff 210 -General Service 11/03/15
 ESI-ID # 10176989686823820
 Energy Charges *Approved For Pay* \$ 121.58
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 66.43
 Fuel Refund/Surcharge 8.08
 Rate Case Expense Surcharge .82
 Military Base Adjustment Factor .10
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .96
 Transmission Cost Recovery Factor 10.28
 Municipal Franchise Fee 2.39
Current Electric Charges Due \$ 222.23

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

Total Amount Due *100,511.4441.35* **\$222.23**
 Due Date Nov 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
659014622	10/06	11/03	21199	Actual	23416	Actual
Multiplier 1.0000			Metered Usage 2,217 KWH			
659014622	10/06	11/03	0.000	Actual	17.000	Actual
Multiplier 1.0000			Metered Usage 17.000 KW			

Next scheduled read date should be between Dec 4 and Dec 9

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 NOV 09 2015

TREASURER'S OFFICE
INV060697

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

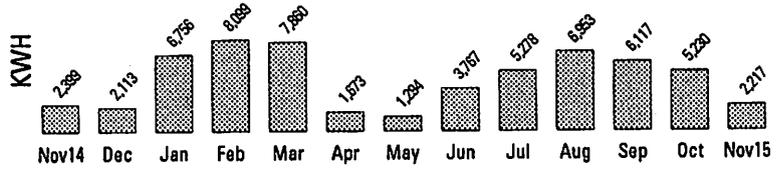
4454-1

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

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$222.23	Nov 23, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Nov 4, 2015

13 Month Usage History

Total KWH for Past 12 Months is 57,539



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,217	28	79	\$7.94	70°F
Previous	5,230	32	163	\$14.65	77°F
One Year Ago	2,399	28	86	\$8.00	66°F

Your Average Monthly Usage: 4,795 KWH

Adjusted Usage 11/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
2,217			2,217 KWH
17.000			7.000 KW

Additional Messages



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

4947-1

960004947 01 AV 0.388

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

Account Number
960-800-282-0-0
CY 02
29034

Table with 2 columns: Total Amount Due (\$290.34), Amount Enclosed (\$290.34), Due Date Nov 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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 427.84
Payment 10/21/15 - Thank You -427.84
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/31/15
ESI-ID # 10176989649338510
Energy Charges \$ 160.82
Fuel Charge @ 0.0299630 Per KWH 99.48
Fuel Refund/Surcharge 10.12
Rate Case Expense Surcharge 1.23
Military Base Adjustment Factor .15
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.78
Transmission Cost Recovery Factor 15.76
Current Electric Charges Due \$ 290.34

Total Amount Due \$290.34
Due Date Nov 20

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage

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.

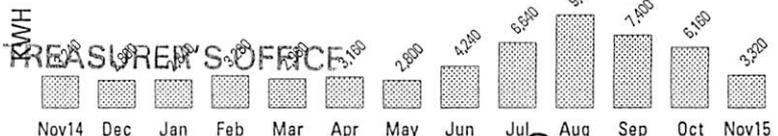
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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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

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13 Month Usage History
NOV 09 2015

Total KWH for Past 12 Months is 55,040



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TREASURER'S OFFICE

Inv 0160698

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

4947-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$290.34	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,320	30	111	\$9.68	70°F
Previous	6,160	29	212	\$14.75	79°F
One Year Ago	3,240	29	112	\$10.45	68°F
Your Average Monthly Usage: 4,587 KWH					

Adjusted Usage 11/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,320				3,320 KWH
15.600				15.600 KW

Additional Messages



A unit of American Electric Power

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

4948-1

960004948 01 AV 0.388

Account Number
965-777-549-0-4
CY 02
535609

Table with Total Amount Due (\$5,356.09) and Amount Enclosed (\$5356.09). Due Date Nov 20.

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 5,650.45
Payment 10/21/15 - Thank You -5,650.45
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/31/15
ESI-ID # 10176989683234816
Energy Charges \$ 2,313.63
Fuel Charge @ 0.0299630 Per KWH 2,437.79
Fuel Refund/Surcharge 247.99
Rate Case Expense Surcharge 30.10
Military Base Adjustment Factor 3.64
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 68.02
Transmission Cost Recovery Factor 167.30
Municipal Franchise Fee 87.62
Current Electric Charges Due \$ 5,356.09

Total Amount Due \$5,356.09
Due Date Nov 20
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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NOV 09 2015

TREASURER'S OFFICE
JUN 01 60699

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

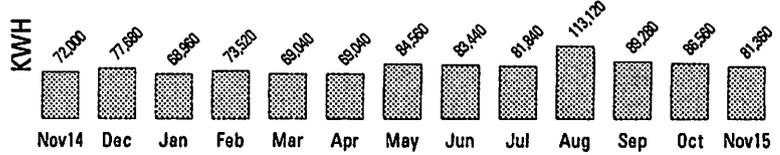
4948-1

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	\$5,356.09	Nov 20, 2015
Meter Number	Cycle/Route	Bill Date
158374514	02-12	Nov 2, 2015

13 Month Usage History

Total KWH for Past 12 Months is 969,040



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	81,360	30	2,712	\$178.54	70°F
Previous	86,560	29	2,985	\$194.84	79°F
One Year Ago	72,000	28	2,571	\$172.40	68°F

Your Average Monthly Usage: 80,753 KWH

Adjusted Usage 11/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
81,360				81,360 KWH
165.600				165.600 KW

Additional Messages



A unit of American Electric Power

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

4949-1

960004949 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
 117074

\$1,170.74	\$ 1,170.74
Total Amount Due	Amount Enclosed
Due Date Nov 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



0001170740001170740100000000009697091820502112011002900006

Please tear on dotted line

Return top portion with your payment

Service Address:

**HARRISON COUNTY JUVENILE
 DETENTION
 1401 WARREN DR
 MARSHALL, TX 75672-5893**

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,170.74	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing *WCB* \$ 1,524.37
 Payment 10/21/15 - Thank You *WCB* -1,524.37
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/31/15
 ESI-ID # 10176989600327770
 Energy Charges \$ 574.57
 Fuel Charge @ 0.0299630 Per KWH 439.86
 Fuel Refund/Surcharge 44.75
 Rate Case Expense Surcharge 5.43
 Military Base Adjustment Factor .66
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 12.27
 Transmission Cost Recovery Factor 51.32
 Municipal Franchise Fee 15.81
Current Electric Charges Due \$ 1,144.67

Tariff 132 -Area Lighting 10/29/15
 ESI-ID # 10176989600327771
 Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15
 Fuel Charge @ 0.0299630 Per KWH 4.67
 Fuel Refund/Surcharge .49
 Rate Case Expense Surcharge .14
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0000470 Per KWH .-01
 Transmission Cost Recovery Factor .27
 Municipal Franchise Fee .17
Current Electric Charges Due \$ 17.90

Tariff 142 -Private Lighting 10/29/15
 ESI-ID # 10176989600327772
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
 Fuel Charge @ 0.0299630 Per KWH 2.04
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor *450,570, 4441.45* .01
 Transmission Cost Recovery Factor .12
 Municipal Franchise Fee *\$1170.74* .07
Current Electric Charges Due \$ 8.17

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.
TREASURER'S OFFICE
 See other side for Important Information



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Total 1170.74

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

4949-1

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	\$1,170.74	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Nov 2, 2015

Total Amount Due

\$1,170.74

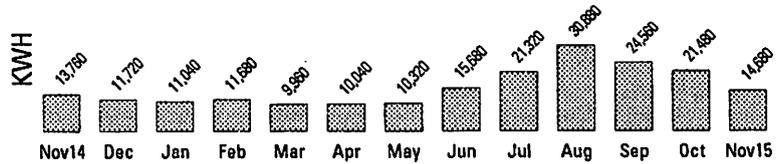
Due Date Nov 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
158430733	10/01	10/31	6583	Actual	6950	Actual
Multiplier 40.0000			Metered Usage 14,680 KWH			
158430733	10/01	10/31	0.000	Actual	1.270	Actual
Multiplier 40.0000			Metered Usage 50.800 KW			
Next scheduled read date should be between Nov 30 and Dec 3						

13 Month Usage History

Total KWH for Past 12 Months is 192,440



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14,680	30	489	\$38.16	70°F
Previous	21,480	29	741	\$51.67	79°F
One Year Ago	13,760	29	474	\$38.67	68°F
Your Average Monthly Usage: 16,037 KWH					

Adjusted Usage 11/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
14,680			Billing Usage
50.800			14,680 KWH
			50.800 KW

Additional Messages



A unit of American Electric Power

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

4962-2

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

Table with 2 columns: Total Amount Due (\$11.59), Amount Enclosed (\$11.59), Due Date Nov 20

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

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

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



0000011590000011590100000000009652691820402112011002900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

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

Previous Charges:

Total Amount Due At Last Billing \$ 11.59
Payment 10/21/15 - Thank You -11.59
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/31/15
ESI-ID # 10176989651162000
Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59
Due Date Nov 20
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage

Table with 6 columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature

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

SWEPCO Messages

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NOV 19 2015

RECEIVED
NOV 09 2015

TREASURER'S OFFICE

JUN 0160701





A unit of American Electric Power
 Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535016310

4962-1
 960004962 01 AV 0.388

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

Account Number
 965-010-657-0-8
 CY 02
 1205

\$12.05	\$ <u>12.05</u>
Total Amount Due	Amount Enclosed
Due Date Nov 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

0000012050000012050100000000009650106570802112011002900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$12.05	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 12.14
 Payment 10/29/15 - Thank You -12.14
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service, 10/31/15
 ESI-ID # 10176989628943839
 Energy Charges \$ 2.09
 Customer Charge NOV 14 2015 8.00
 Fuel Charge @ 0.0299630 Per KWH 1.44
 Fuel Refund/Surcharge .23
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .06
 Transmission Cost Recovery Factor .20
Current Electric Charges Due \$ 12.05

Total Amount Due \$12.05
Due Date Nov 20 240,695.4447.40

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
535016310	10/01	10/31	16919	Actual	16967	Actual
Multiplier 1.0000			Metered Usage 48 KWH			

Next scheduled read date should be between Nov 30 and Dec 3

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

SWEPCO Messages

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

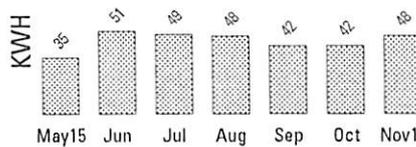
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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 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 267



RECEIVED
 NOV 09 2015

TREASURER'S OFFICE

INV 0160702



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

4962-1

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$12.05	Nov 20, 2015
Meter Number	Cycle Route	Bill Date
535016310	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	48	30	2	\$0.40	70°F
Previous	42	29	1	\$0.42	79°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 45 KWH					

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-96-190107346
 4971-1
 960004971 01 AV 0.388

Account Number
 967-459-182-0-9
 CY 02
 1921

\$19.21	\$ <u>19.21</u>
Total Amount Due	Amount Enclosed
Due Date Nov 20	

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

0000019210000019210100000000009674591820902112011002900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.21	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Nov 2, 2015

Previous Charges:
 Total Amount Due At Last Billing *WCPG* \$ 19.03
 Payment 10/21/15 - Thank You -19.03
Previous Balance Due \$.00
Current SWEPCO Charges:
 Tariff 218 -General Service 10/29/15 *Approved For Payment*
 ESI-ID # 10176989692347670
 Energy Charges \$ 4.03
 Customer Charge *NOV 19 2015* 11.59
 Fuel Charge @ 0.0299630 Per KWH 2.76
 Fuel Refund/Surcharge .33
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .04
 Transmission Cost Recovery Factor .43
Current Electric Charges Due \$ 19.21

Total Amount Due *240,695.4441.40* **\$19.21**
Due Date Nov 20
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
190107346	10/01	10/29	3047	Actual	3139	Estimate
Multiplier 1.0000		Metered Usage 92 KWH				

Next scheduled read date should be between Nov 30 and Dec 3

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

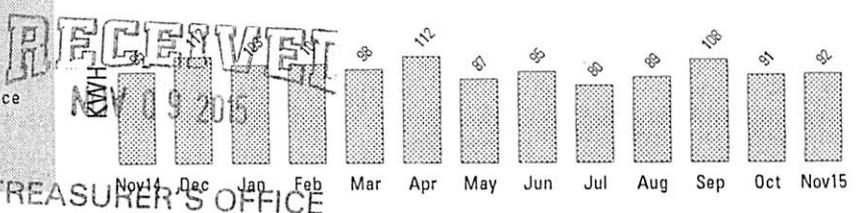
SWEPCO Messages
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free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

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

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 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 1,174



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

Inv 0160703

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

4971-1

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.21	Nov 20, 2015
Meter Number	Cycle Route	Bill Date
190107346	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	92	28	3	\$0.69	71°F
Previous	91	29	3	\$0.66	79°F
One Year Ago	95	29	3	\$0.70	68°F
Your Average Monthly Usage: 98 KWH					

Additional Messages



A unit of American Electric Power

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

4971-2

Account Number
964-359-182-0-4
CY 02
2155

Table with 2 columns: Total Amount Due (\$21.55), Amount Enclosed (\$21.55), Due Date Nov 20

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



000002155000002155010000000009643591820402112011002900007

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Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 20.11
Payment 10/21/15 - Thank You: -20.11
Previous Balance Due \$.00

Current SWEPCO Charges:

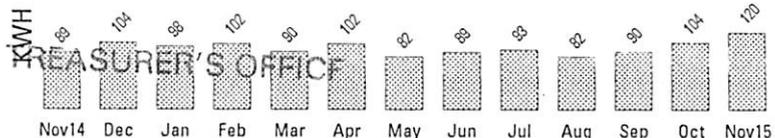
Tariff 218 -General Service 10/31/15
ESI-ID # 10176989628730940
Energy Charges 5.26
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 3.60
Fuel Refund/Surcharge .44
Rate Case Expense Surcharge .04
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .05
Transmission Cost Recovery Factor .56
Current Electric Charges Due \$ 21.55

Total Amount Due 240.695.4441,40 \$21.55
Due Date Nov 20
Due Date Does Not Apply To Any Previous Balance Due

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

12 Month Usage History Total KWH for Past 12 Months is 1,125

NOV 09 2015



Handwritten number: INV 0160704

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...



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

4971-2

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$21.55	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	120	30	4	\$0.72	70°F
Previous	104	29	4	\$0.69	79°F
One Year Ago	89	29	3	\$0.68	68°F
Your Average Monthly Usage: 94 KWH					

Additional Messages



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

4972-1
 960004972 01 AV 0.388

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

Account Number
 962-415-146-0-1
 CY 02
 7231

\$72.31	\$ <u>72.31</u>
Total Amount Due	Amount Enclosed
Due Date Nov 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

0000072310000072310100000000009624151460102112011002900005

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Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$72.31	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 68.86
 Payment 10/21/15 - Thank You *Approved For Payment* -68.86
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/31/15 *NOV 19 2015*
 ESI-ID # 10176989631253948
 Energy Charges *JM* \$ 32.10
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH *NOV 19 2015* 21.93
 Fuel Refund/Surcharge 2.67
 Rate Case Expense Surcharge .27
 Military Base Adjustment Factor *Approved For Payment* .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .32
 Transmission Cost Recovery Factor 3.40
Current Electric Charges Due \$ 72.31

Total Amount Due *240,695,444.40* **\$72.31**
Due Date Nov 20
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
636870149	10/01 10/31	14403	Actual	15135	Actual
Multiplier 1.0000		Metered Usage 732 KWH			
Next scheduled read date should be between Nov 30 and Dec 3					

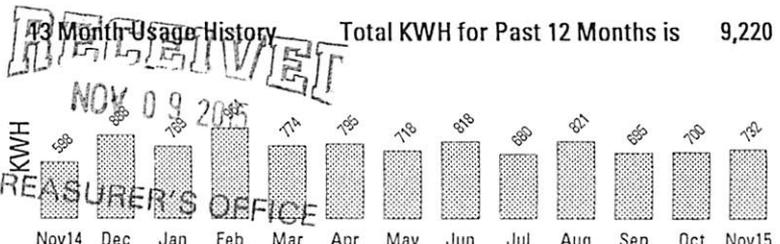
Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

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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



Inv 0160706

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

4972-1

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$72.31	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	732	30	24	\$2.41	70°F
Previous	700	29	24	\$2.37	79°F
One Year Ago	598	28	21	\$2.14	68°F
Your Average Monthly Usage: 768 KWH					

Additional Messages



A unit of American Electric Power

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

4972-2

Account Number
 966-891-728-0-5
 CY 02
 2943

\$29.43	\$ <u>29.43</u>
Total Amount Due	Amount Enclosed
Due Date Nov 20	

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

0000029430000029430100000000009668917280502112011002900007

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$29.43	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 30.50
 Payment 10/21/15 - Thank You *W. J. [Signature]* -30.50
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/31/15 *Approved For Payment*
 ESI-ID # 10176989614946616
 Energy Charges \$ 9.43
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 6.44
 Fuel Refund/Surcharge .79
 Rate Case Expense Surcharge .08
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .09
 Transmission Cost Recovery Factor 1.00
 Current Electric Charges Due \$ 29.43

Total Amount Due 240,695,444.40 **\$29.43**
 Due Date Nov 20
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
535492200	10/01	10/31	14401	Actual	14616	Actual
Multiplier 1.0000			Metered Usage 215 KWH			
Next scheduled read date should be between Nov 30 and Dec 3						

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

SWEPCO Messages

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

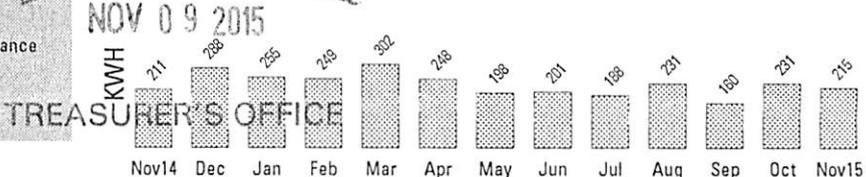
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPco.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

RECEIVED
 13 Month Usage History
 NOV 09 2015

Total KWH for Past 12 Months is 2,762



JNW 0160707

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

4972-2

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$29.43	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	215	30	7	\$0.98	70°F
Previous	231	34	7	\$0.90	79°F
One Year Ago	211	30	7	\$0.98	69°F
Your Average Monthly Usage: 230 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-658509751
 4973-1
 960004973 01 AV 0.388

Account Number
 967-694-929-0-9
 CY 02
 24673

\$246.73	\$ <u>246.73</u>
Total Amount Due	Amount Enclosed
Due Date Nov 20	

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

0000246730000246730100000000009676949290902112011002900004

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	\$246.73	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 209.72
 Payment 10/21/15 - Thank You -209.72
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 10/31/15
 ESI-ID # 10176989621578025
 Energy Charges \$ 119.91
 Fuel Charge @ 0.0299630 Per KWH 102.08
 Fuel Refund/Surcharge 10.38
 Rate Case Expense Surcharge 1.26
 Military Base Adjustment Factor .15
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.85
 Transmission Cost Recovery Factor 10.10
Current Electric Charges Due \$ 246.73

Total Amount Due \$246.73
 Due Date Nov 20
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
658509751	10/01 10/31	66795	Actual	70202	Actual
Multiplier 1.0000		Metered Usage 3,407 KWH			
658509751	10/01 10/31	0.000	Actual	8.700	Actual
Multiplier 1.0000		Metered Usage 8.700 KW			

Next scheduled read date should be between Nov 30 and Dec 3

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

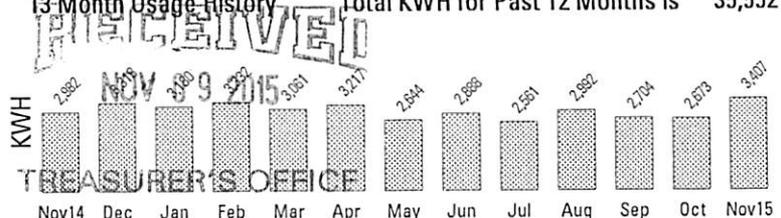
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You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13-Month Usage History Total KWH for Past 12 Months is 35,552



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

INV 0160708

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

4973-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$246.73	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,407	30	114	\$8.22	70°F
Previous	2,673	29	92	\$7.23	79°F
One Year Ago	2,982	29	103	\$7.82	68°F
Your Average Monthly Usage: 2,963 KWH					

Adjusted Usage 11/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,407				3,407 KWH
8.700				10.000 KW

Additional Messages



A unit of American Electric Power

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

4973-2

Account Number
 966-248-117-0-7
 CY 02
 1266

\$12.66	\$ 12.66
Total Amount Due	Amount Enclosed
Due Date Nov 20	

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



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

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



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Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$12.66	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Nov 2, 2015

Previous Charges:

Total Amount Due At Last Billing *WC Jones* \$ 12.58
 Payment 10/21/15 - Thank You -12.58
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 10/31/15
 ESI-ID # 10176989633088555
 Energy Charges *NOV 19 2015* \$.57
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH .39
 Fuel Refund/Surcharge *Inf.* .04
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01
 Transmission Cost Recovery Factor .06
Current Electric Charges Due \$ 12.66

Total Amount Due *240,695.4441.40* **\$12.66**
Due Date Nov 20
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
536751610	10/01	10/31	790	Actual	803	Actual
Multiplier 1.0000			Metered Usage 13 KWH			
Next scheduled read date should be between Nov 30 and Dec 3						

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

SWEPCO Messages

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

13 Month Usage History Total KWH for Past 12 Months is 134



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

4973-2

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

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$12.66	Nov 20, 2015
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Nov 2, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13	30	0	\$0.42	70°F
Previous	12	29	0	\$0.43	79°F
One Year Ago	10	28	0	\$0.48	68°F
Your Average Monthly Usage: 11 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572266
 3836-1
 960003836 01 AV 0.388

Account Number
 967-747-680-0-4
 CY 07
 30258

\$302.58	\$ <u>302.58</u>
Total Amount Due	Amount Enclosed
Due Date Nov 24	

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

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$302.58	Nov 24, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Nov 5, 2015

Previous Charges:

Total Amount Due At Last Billing *WCP Blue* \$ 291.91
 Payment 10/29/15 - Thank You -291.91
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/04/15
 ESI-ID # 10176989625926750
 Energy Charges \$ 183.24
 Fuel Charge @ 0.0299630 Per KWH 87.49
 Fuel Refund/Surcharge 8.90
 Rate Case Expense Surcharge 1.08
 Military Base Adjustment Factor .13
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.44
 Transmission Cost Recovery Factor 16.16
 Municipal Franchise Fee 3.14
Current Electric Charges Due \$ 302.58

Total Amount Due *100.511, 4441.35* **\$302.58**
Due Date Nov 24
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
458572266	10/07	11/04	2342	Actual	2415	Actual
Multiplier 40.0000			Metered Usage 2,920 KWH			
458572266	10/07	11/04	0.000	Actual	0.400	Actual
Multiplier 40.0000			Metered Usage 16.000 KW			

Next scheduled read date should be between Dec 7 and Dec 10

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

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 A unit of American Electric Power

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 NOV 13 2015

Inv 0160711

TREASURER'S OFFICE

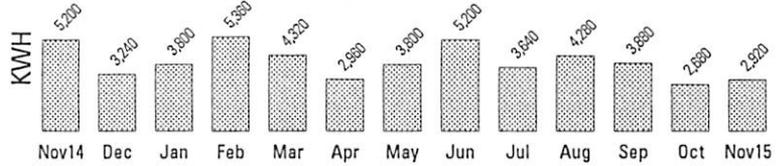
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572266

3836-1

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

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$302.58	Nov 24, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Nov 5, 2015

13 Month Usage History **Total KWH for Past 12 Months is 48,360**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,920	28	104	\$10.81	70°F
Previous	2,680	28	96	\$10.43	76°F
One Year Ago	5,200	28	186	\$14.64	65°F

Your Average Monthly Usage: 4,030 KWH

Adjusted Usage 11/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,920				2,920 KWH
16.000				16.000 KW

Additional Messages



A unit of American Electric Power

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

3900-1
960003900 01 AV 0.388

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

Account Number
969-165-773-0-5
CY 07
99422

Table with Total Amount Due (\$994.22), Amount Enclosed (\$994.22), and Due Date Nov 24.

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

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



0000994220000994220100000000009691657730505112411007900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 1,061.31
Payment 10/29/15 - Thank You -1,061.31
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/04/15
ESI-ID # 10176989679220653
Energy Charges \$ 589.92
Fuel Charge @ 0.0299630 Per KWH 290.04
Fuel Refund/Surcharge 29.50
Rate Case Expense Surcharge 3.58
Military Base Adjustment Factor .43
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 8.09
Transmission Cost Recovery Factor 62.23
Municipal Franchise Fee 10.43
Current Electric Charges Due \$ 994.22

Total Amount Due 100.511, 4441.35 \$994.22
Due Date Nov 24
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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



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NOV 13 2015

TREASURER'S OFFICE

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

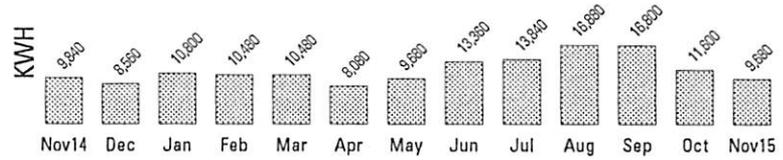
3900-1

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$994.22	Nov 24, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Nov 5, 2015

13 Month Usage History

Total KWH for Past 12 Months is **140,400**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,680	28	346	\$35.51	70°F
Previous	11,600	28	414	\$37.90	76°F
One Year Ago	9,840	29	339	\$34.26	66°F

Your Average Monthly Usage: 11,700 KWH

Adjusted Usage 11/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
9,680				9,680 KWH
61.600				61.600 KW

Additional Messages



A unit of American Electric Power

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

3900-2

Account Number
963-494-773-0-5
CY 07
822766

\$8,227.66	\$ 8,227.66
Total Amount Due	Amount Enclosed
Due Date Nov 24	

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

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

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

000822766000822766010000000009634947730505112411007900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$8,227.66	Nov 24, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Nov 5, 2015

Previous Charges:
Total Amount Due At Last Billing *WCP Inc* \$ 9,743.88
Payment 10/29/15 - Thank You -9,743.88
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 11/04/15
ESI-ID # 10176989668559262
Energy Charges *100.565.4441.45* \$ 3,914.42
Fuel Charge @ 0.0299630 Per KWH *60%* 3,379.83
Fuel Refund/Surcharge *\$ 4,936.60* 343.81
Rate Case Expense Surcharge 41.74
Military Base Adjustment Factor 5.05
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 94.30
Transmission Cost Recovery Factor 327.02
Municipal Franchise Fee *100.511.4441.35* 121.49
Current Electric Charges Due *40%* \$ 8,227.66

Total Amount Due *\$3,291.06* **\$8,227.66**
Due Date Nov 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
428857354	10/08	11/04	74235	Actual	74705	Actual
Multiplier 240.0000			Metered Usage 112,800 KWH			
428857354	10/08	11/04	0.000	Actual	1.349	Actual
Multiplier 240.0000			Metered Usage 323.760 KW			
428857354	10/08	11/04	0.000	Actual	323.664	Actual
Multiplier 1.0000			Metered Usage 323.664 KW			

Next scheduled read date should be between Dec 7 and Dec 10

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

SWEPCO Messages

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

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NOV 13 2015

TREASURER'S OFFICE



A unit of American Electric Power

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

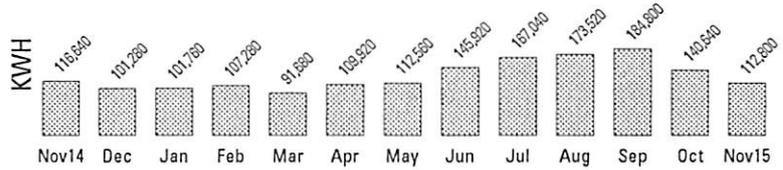
3900-2

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$8,227.66	Nov 24, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Nov 5, 2015

13 Month Usage History

Total KWH for Past 12 Months is 1,553,040



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	112,800	27	4,178	\$304.73	70°F
Previous	140,640	29	4,850	\$336.00	76°F
One Year Ago	116,640	29	4,022	\$290.11	66°F

Your Average Monthly Usage: 129,420 KWH

Adjusted Usage 11/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
112,800				112,800 KWH
323.664				323.700 KW
High Prev Demand = 485.1				

Additional Messages



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

3835-1
 960003835 01 AV 0.388

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

Account Number
 963-171-926-0-5
 CY 07
 251869

\$2,518.69	\$2,518.69
Total Amount Due	Amount Enclosed
Due Date Nov 24	

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

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

0002518690002518690100000000009631719260505112411007900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,518.69	Nov 24, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Nov 5, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 2,531.91
 Payment 10/29/15 - Thank You *WCP* -2,531.91
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/04/15
 ESI-ID # 1017698968727188
 Energy Charges \$ 1,489.98
 Fuel Charge @ 0.0299630 Per KWH 779.04
 Fuel Refund/Surcharge *Approved For Payment* 79.24
 Rate Case Expense Surcharge 9.62
 Military Base Adjustment Factor 1.16
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 21.74
 Transmission Cost Recovery Factor 109.91
 Municipal Franchise Fee 28.00
Current Electric Charges Due \$ 2,518.69

Total Amount Due *100,511,444.35* **\$2,518.69**
Due Date Nov 24
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
158375126	10/07	11/04	11248	Actual	11573	Actual
Multiplier 80.0000			Metered Usage 26,000 KWH			
158375126	10/07	11/04	0.000	Actual	1.360	Actual
Multiplier 80.0000			Metered Usage 108.800 KW			

Next scheduled read date should be between Dec 7 and Dec 10

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

SWEPCO Messages

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

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

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

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

INV. 160714
RECEIVED
 NOV 13 2015

TREASURER'S OFFICE



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

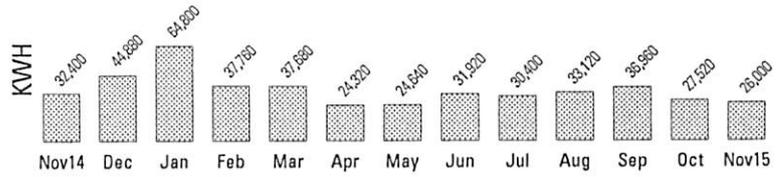
3835-1

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

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,518.69	Nov 24, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Nov 5, 2015

13 Month Usage History

Total KWH for Past 12 Months is 426,400



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	26,000	28	929	\$89.95	70°F
Previous	27,520	28	983	\$90.43	76°F
One Year Ago	32,400	29	1,117	\$90.96	66°F

Your Average Monthly Usage: 35,533 KWH

Adjusted Usage 11/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
26,000				26,000 KWH
108.800				108.800 KW

Additional Messages



A unit of American Electric Power

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

5563-1

960005563 01 AV 0.388



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

Account Number
 962-504-241-0-6
 CY 14
 28850

\$288.50	\$ <u>288.50</u>
Total Amount Due	Amount Enclosed
Due Date Dec 7	

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY SUB
 COURTHOUSE
 W MAIN ST
 HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$288.50	Dec 7, 2015
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Nov 16, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 435.68
 Payment 11/13/15 - Thank You -435.68
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/16/15
 ESI-ID # 10176989633868060
 Energy Charges \$ 170.75
 Fuel Charge @ 0.0299630 Per KWH 72.48
 Fuel Refund/Surcharge 7.38
 Rate Case Expense Surcharge .90
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.02
 Transmission Cost Recovery Factor 18.69

Current Electric Charges Due \$ 272.33

Tariff 142 -Private Lighting 11/16/15

ESI-ID # 10176989633868061
 Energy Charges 136 KWH Used (Nbr.Lights:2) 2 4 2015 \$ 11.74
 Fuel Charge @ 0.0299630 Per KWH 4.07
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
 Transmission Cost Recovery Factor .24

Current Electric Charges Due \$ 16.17

Total Amount Due \$ 288.50
Due Date Dec 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
459011161	10/20	11/16	97067	Actual	99486	Actual
Multiplier 1.0000		Metered Usage 2,419 KWH				
459011161	10/20	11/16	0.000	Actual	18.500	Actual
Multiplier 1.0000		Metered Usage 18.500 KW				

Next scheduled read date should be between Dec 16 and Dec 21

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

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



A unit of American Electric Power

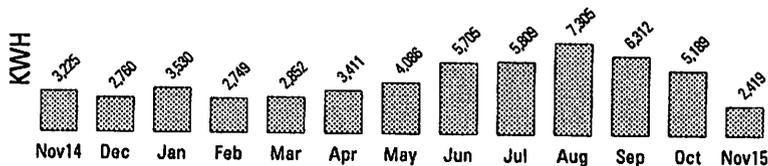
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-459011161

5563-1

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

Account Number:	Total Amount Due	Due Date
962-504-241-0-6	\$288.50	Dec 7, 2015
Meter Number:	Cycle-Route	Bill Date
459011161	14-02	Nov 16, 2015

13 Month Usage History Total KWH for Past 12 Months is 52,933



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,419	27	90	\$10.09	63°F
Previous	5,189	33	157	\$12.71	74°F
One Year Ago	3,225	30	108	\$11.01	59°F
Your Average Monthly Usage: 4,411 KWH					

Adjusted Usage 11/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,419				2,419 KWH
18,500				18,500 KW

Additional Messages



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

For Billing Questions or to reach Customer Care call:
 (903) 843-2536 or (800) 259-2536
 To make a Payment call (888) 223-2056
 To report an Outage call: (903) 680-2100 or (866) 804-1674
 Visit us at: www.urecc.coop

1581 1 MB 0.436
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1581
 C-7 P-20

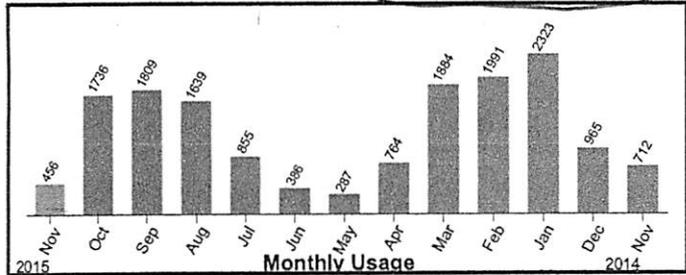


Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 11/09/2015		
Balance From Last Billing		212.18
Payments		212.18-
Balance Forward		0.00
Current Charges		96.25
Amount Due by 11/30/2015		96.25

Messages

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

Account: 58078001 Desc: METAL BUILDING/SH-154				Map Loc: 341504023123				Rate: B			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	No	Normal	10/02/15	11/03/15	32	37813	38269	1	456	1871	21.600



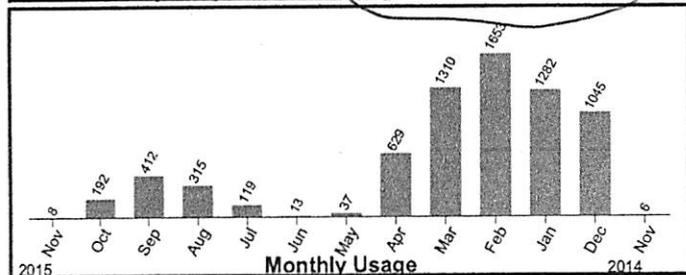
Consumer Charge		16.00
Energy Charge	456 @ \$0.047876	21.83
Power Cost Recovery Factor	456 @ \$0.03801	17.33
Res 175w Mv Outdoor Light (Qty: 2)		15.98
Peak Month Energy Adjustment	947 @ \$0.0067	6.34
Current Charges This Service		77.48

WCP

INVOICE 60720
 100.511.4441.35

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	456	32	14	\$77.48	59	81
Previous	1736	30	58	\$179.04	68	91
Nov 2014	712	33	22	\$102.97	56	79
Dec 2014	965	29	33	\$115.00	42	62

Account: 58078002 Desc: MTL BLDG/SH 154				Map Loc: 341504023144				Rate: B			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
25584	No	Normal	09/30/15	10/31/15	31	13666	13674	1	8	426	1.000



Consumer Charge		16.00
Energy Charge	8 @ \$0.047876	0.38
Power Cost Recovery Factor	8 @ \$0.03801	0.30
Peak Month Energy Adjustment	312 @ \$0.0067	2.09
Current Charges This Service		18.77

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	8	31	0	\$18.77	56	79
Previous	192	30	6	\$33.14	66	90
Nov 2014	6	34	0	\$16.58	54	78
Dec 2014	1045	28	37	\$105.88	39	61

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NOV 13 2015

Approved For Payment
 TREASURER'S OFFICE

NOV 14 2015
GM
 Int.





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

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

Invoice Group Number: 2610
Billing Date: 11/09/2015
Due Date: 11/30/2015
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	77.48	77.48
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	18.77	18.77
				.00	96.25	96.25

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 11/09/2015		
Amount Due By 11/30/2015	96.25	
Amount Due After 11/30/2015	96.25	

Service Address: METAL BUILDING/SH-154

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



Pay-By-Phone
888-223-2056

We Accept:



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



0000962500009625000000001130150580780018



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

For Billing Questions or to reach Customer Care call:
 (903) 843-2536 or (800) 259-2536
 To make a Payment call (888) 223-2056
 To report an Outage call: (903) 680-2100 or (866) 804-1674
 Visit us at: www.urecc.coop

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

5 1453
 C-7 P-9

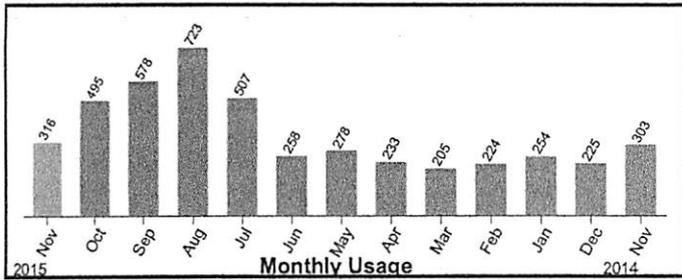


Account Number: 58078003	Cycle: 8
Statement Date: 11/12/2015	
Balance From Last Billing	58.29
Payments	58.29-
Balance Forward	0.00
Current Charges	44.65
Amount Due by 11/30/2015	44.65

Messages

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

Desc: TOWER						Map Loc: 342201094223				Rate: B	
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
101626	No	Normal	10/06/15	11/05/15	30	4365	4681	1	316	723	1.940
Consumer Charge										16.00	
Energy Charge										316@ \$0.047876 15.13	
Power Cost Recovery Factor										316@ \$0.03801 12.01	
Peak Month Energy Adjustment										226@ \$0.0067 1.51	
Current Charges This Service										44.65	



Consumer Charge	16.00
Energy Charge	316@ \$0.047876 15.13
Power Cost Recovery Factor	316@ \$0.03801 12.01
Peak Month Energy Adjustment	226@ \$0.0067 1.51
Current Charges This Service	44.65

WC Pgn

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	316	30	11	\$44.65	60	81
Previous	495	32	15	\$58.29	66	90
Nov 2014	303	31	10	\$46.90	56	77
Dec 2014	225	29	8	\$37.53	42	62

Inv 0160721
140.620, 4441.40

Approved For Payment

NOV 19 2015

Int.

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

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



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 11/12/2015	
Amount Due By 11/30/2015	44.65
Amount Due After 11/30/2015	44.65

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

Pay-By-Phone
 888-223-2056



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



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