

12/28/2015

77563

\$703.21

---Seven Hundred Three Dollars and 21/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 77563

12/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
28487189/2203 KATHERINE/11/4-12/4/2015	INV0163100		100.511.4441.35		30.98
90141581/2200 TRAVIS/JAIL ANNEX/11/13-12	INV0163101		100.564.4441.45		619.76
2740434/415 E BURLESON/11/13-12/15/15	INV0163102		100.511.4441.35		52.47

CHECK TOTAL

703.21



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER

2848718-9

DATE DUE

Dec 28, 2015

DATE MAILED

Dec 10, 2015

AMOUNT DUE

\$ 30.98

SERVICE ADDRESS

2203 Katherine St, Marshall, TX 75670-2813

**Gas leak or emergency**

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

**Customer service**

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

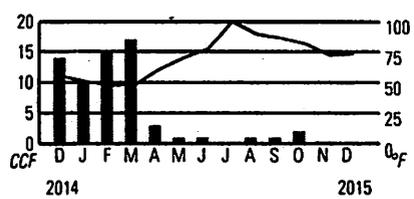
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	14	0
Average daily gas use (CCF)	0.5	0.0
Average daily temperature	53	70
Days in billing period	31	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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 Dec 9, 2015	- 30.98
Current gas charges (Details on page 2)	+ 30.98
<b>Total amount due</b>	<b>\$ 30.98</b>

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](http://CenterPointEnergy.com/myaccount).

RECEIVED

DEC 14 2015

TREASURER'S OFFICE

100-511.4441.35

Approved For Payment

*Mark Anderson*

DEC 22 2015

*AM*

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2848718-9

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

DATE DUE	Dec 28, 2015
AMOUNT DUE	\$ 30.98

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

\$ 30.98

Please enter amount of your payment

00017597 01 AV 0.388 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870102221542

008200000284871898000000030980000000309890



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER  
SERVICE ADDRESS

2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER  
9014158-1  
DATE MAILED  
Dec 17, 2015

DATE DUE  
AMOUNT DUE

Page 1 of 4  
Jan 04, 2016  
\$ 619.76

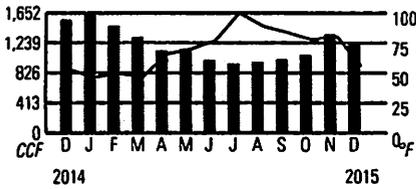
**Gas leak or emergency**  
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	1561	1367 1233
Average daily gas use (CCF)	50.4	38.0 38.5
Average daily temperature	52	80 55
Days in billing period	31	36 32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 683.73
Payment Dec 9, 2015	- 683.73
Current gas charges (Details on page 2)	+ 619.76
<b>Total amount due</b>	<b>\$ 619.76</b>

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](http://CenterPointEnergy.com/myaccount).

Inv 0163101

RECEIVED

DEC 21 2015

Approved For Payment

TREASURER'S OFFICE

DEC 22 2015

100.564.4441.45

**How to pay your bill**

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

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

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ACCOUNT NUMBER 9014158-1

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

DATE DUE Jan 04, 2016  
AMOUNT DUE \$ 619.76

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

\$ 619.76

Please enter amount of your payment

00038095 01 AV 0.388 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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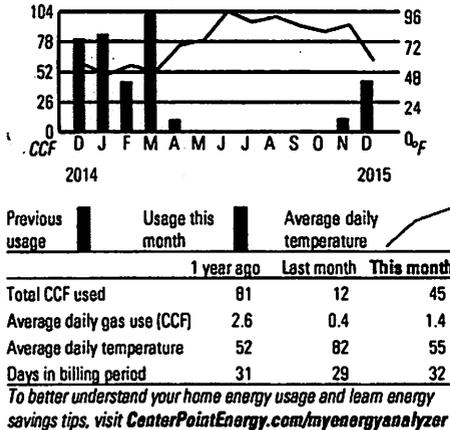
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**Customer service**  
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Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 36.71
Payment Dec 9, 2015	- 36.71
Current gas charges (Details on page 2)	+ 52.47
<b>Total amount due</b>	<b>\$ 52.47</b>

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100.511.4441.35

Inv 0163102

Approved For Payment

**RECEIVED**

DEC 21 2015

TREASURER'S OFFICE

DEC 22 2015

**How to pay your bill**

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

**Phone**  
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**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**  
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Please keep this portion for your records

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

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

<b>DATE DUE</b>	<b>Jan 04, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 52.47</b>

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

\$ 52.47  
Please enter amount of your payment

00038094 01 AV 0.388 1

12/28/2015

77629

\$4,416.86

---Four Thousand Four Hundred Sixteen Dollars and 86/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 77629

12/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
014-0001570-018/102 W HOUSTON/11/2-11/3	INV0163007		100.511.4441.35		27.88
014-0001826-007/215 S WELLINGTON/11/2-1	INV0163008		100.511.4441.35		19.43
014-0001470-009/200 W HOUSTON/10/30-11/	INV0163010		100.565.4441.45		786.67
014-0001958-002/309 W BOWIE/10/30-11/30,	INV0163012		100.511.4441.35		8.28
020-0002260-005/415 E BURLESON/11/2-12/1	INV0163014		100.511.4441.35		56.47
019-0001500-008/HOUSE SQ/11/2-12/1/2015	INV0163016		100.511.4441.35		24.88
019-0001501-002/0 HOUSE SQ/11/2-12/1/201	INV0163017		100.511.4441.35		36.03
014-0001509-001/200 W HOUSTON/10/30-11/	INV0163019		100.511.4441.35		2,511.55
037-0001120-002/JUV CENTER/11/9-12/9/201	INV0163103		450.570.4441.45		797.81
037-0001150-005/AIRPORT/11/9-12/10/2015	INV0163104		240.695.4441.40		135.49
037-0001250-002/AIRPORT/11/9-12/9/2015	INV0163105		240.695.4441.40		12.37

CHECK TOTAL

4,416.86

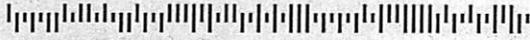


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-JFL-AM-01299-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 11/02/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	62	64	2000

Current Charges

	Amount
Water	12.27
Sewer	15.61

**RECEIVED**  
DEC 10 2015

TREASURER'S OFFICE

Amount Due

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

INV 0163007  
100.511.4441.35  
M. Knudsen

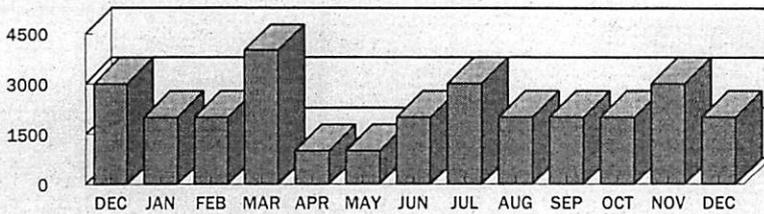
Approved For Payment

DEC 21 2015  
*[Signature]*

\*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

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](http://www.marshalltexas.net)

Payment **Coupon** For Billing Statement

Amount Enclosed

27.88

NAME: ATTN: CLARENCE  
ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 11/02/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# 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](http://www.marshalltexas.net)

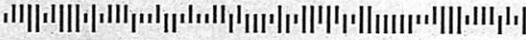
### Account Information

ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 11/02/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

### Current Account Activity

Service	Previous	Current	Usage
WT	134	134	0

1 AV \*A-01-JFL-AM-01301-4



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



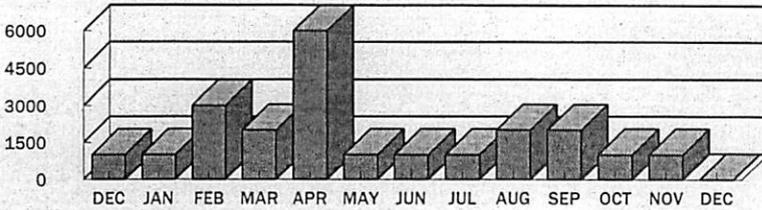
### Current Charges

	Amount
Water	8.28
Sewer	11.15

**RECEIVED**  
DEC 10 2015

### 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.

### 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

100.511.4441.35

*Mike Kumbler*

Approved For Payment

DEC 21 2015

\*Litter Control is a voluntary contribution\*  
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
Payments may be made at City Hall, 401 S. Alamo:  
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PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: [www.marshalltexas.net](http://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](http://www.marshalltexas.net)

### Payment Coupon For Billing Statement

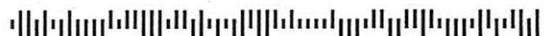
### Amount Enclosed

19.43

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 11/02/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

### 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

# Account Statement

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

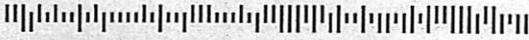
### Account Information

ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 10/30/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

### Current Account Activity

Service	Previous	Current	Usage
WT	39395	39422	27000

1 AV \*A-01-JFL-AM-01303-4

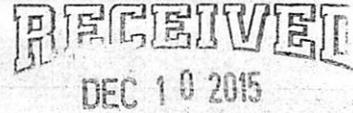


HARRISON COUNTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



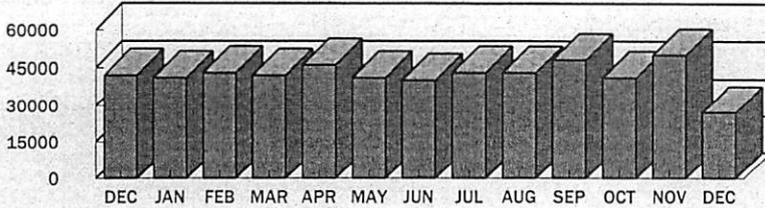
### Current Charges

	Amount
Water	128.62
Sewer	127.11
Refuse	530.94



### 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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### Amount Due

Current Charges	In 10163010	786.67
Subtotal Due		786.67
*Voluntary Litter Control		1.00
Amount Due with Litter Control		787.67

TREASURER'S OFFICE

100.565.4441.45

*Munk mules*

DEC 21 2015

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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

### Payment Coupon For Billing Statement

#### Amount Enclosed

786.67

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 10/30/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

### For Office Use Only

ACCOUNT NUMBER 014-0001470-009  
Amount Due: 786.67  
Amount Due with Litter Control 787.67



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-JFL-AM-01302-4



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



# Account Statement

## Account Information

ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 10/30/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

## Current Account Activity

Service	Previous	Current	Usage
WT	245	246	1000

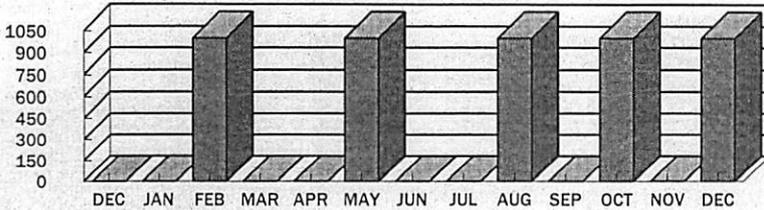
## Current Charges

Water 8.28

**RECEIVED**  
DEC 10 2015

## Your Monthly Usage

Water Usage (in gallons)



## Special Message

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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

DEC 21 2015

## TREASURER'S OFFICE

### Amount Due

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

100.511.4441.35

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

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

## Payment Coupon For Billing Statement

### Amount Enclosed

\$ 8.28

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 10/30/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

## For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV \*A-01-JFL-AM-01304-4

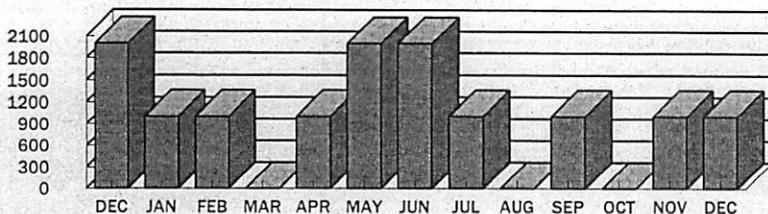


HARRISON COUNTY ELECTION OFFICE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



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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To report missed garbage pickup, contact Allied Waste at 800-678-7274.  
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Account Statement

Account Information

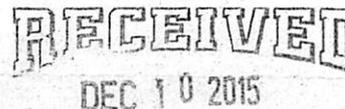
ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 11/02/2015 TO 12/01/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	558	559	1000

Current Charges

Service	Amount
Water	24.88
Sewer	11.15
Refuse	20.44



TREASURER'S OFFICE

Amount Due

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

Inv 0163014

100.511.4441.35

*Mark Kumbels*

Approved For Payment

DEC 21 2015

*OM*

\*Litter Control is a voluntary contribution\*  
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Payment Coupon For Billing Statement

Amount Enclosed

56.47

NAME: HARRISON COUNTY ELECTION OFFICE  
ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 11/02/2015 TO 12/01/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

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

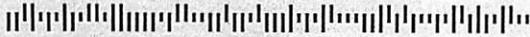


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-JFL-AM-01298-4



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



Account **Statement**

Account Information

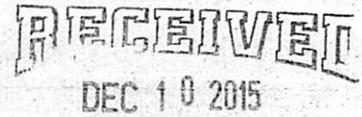
ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 11/02/2015 TO 12/01/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

Current Charges

Water 24.88



TREASURER'S OFFICE

Amount Due

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

*Inv 0163016*

*100.511.4441.35*

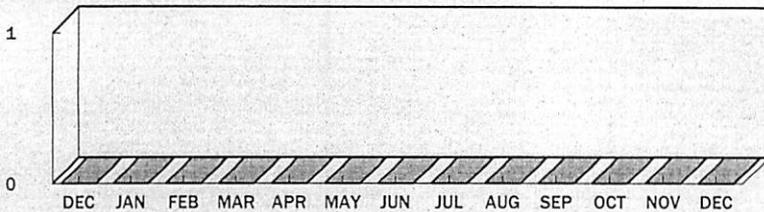
*M. K. Kumbals*

Approved For Payment

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Online at: www.marshalltexas.net

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Payment **Coupon** For Billing Statement

Amount Enclosed

*24.88*

NAME: HARRISON CTY COURT  
ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 11/02/2015 TO 12/01/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



**CITY OF MARSHALL**  
 PO BOX 698  
 MARSHALL TX 75671-0698

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](http://www.marshalltexas.net)

**Account Information**

ACCOUNT NUMBER: 019-0001501-002  
 PIN #: 02459701  
 SERVICE ADDRESS: 0 HOUSE SQUARE  
 SERVICE PERIOD: 11/02/2015 TO 12/01/2015  
 BILLING DATE: 12/07/2015

DUE DATE: 12/22/2015

**Current Account Activity**

Service	Previous	Current	Usage
WT	40	40	0
WT	799	799	0

Total Consumption 0

**Current Charges**

	Amount
Water	24.88
Sewer	11.15

**RECEIVED**  
 DEC 10 2015

**TREASURER'S OFFICE**

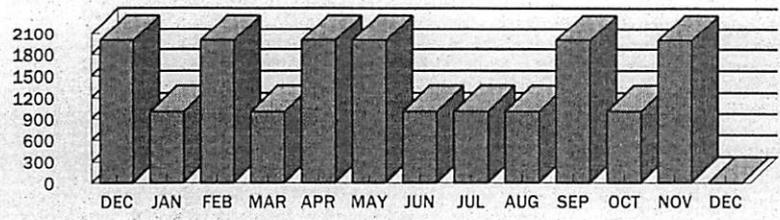
**Amount Due**

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

100.511.4441.35  
*Murray*

**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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DEC 21 2015  
*[Signature]*

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NAME: HARRISON CTY COURT HOUSE  
 ACCOUNT NUMBER: 019-0001501-002  
 PIN #: 02459701  
 SERVICE ADDRESS: 0 HOUSE SQUARE  
 SERVICE PERIOD: 11/02/2015 TO 12/01/2015  
 BILLING DATE: 12/07/2015  
 DUE DATE: 12/22/2015

Payment **Coupon** For Billing Statement

**Amount Enclosed**

36.03

**For Office Use Only**

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



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



CITY OF MARSHALL  
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-JFL-AM-01305-4

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



Account Information

ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 10/30/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

Current Account Activity

Service	Previous	Current	Usage
WT	16067	16249	182000
WT	8149	8259	110000

Total Consumption 292000

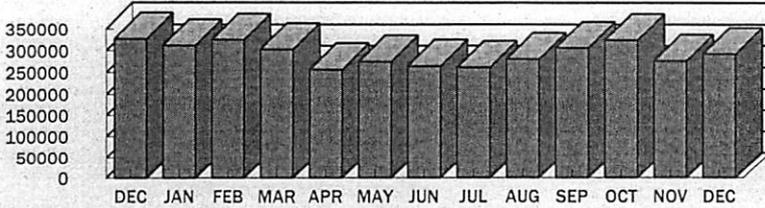
Current Charges

Water 1202.54  
Sewer 1309.01

**RECEIVED**  
DEC 10 2015

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Amount Due **TREASURER'S OFFICE**

Current Charges  
Subtotal Due **Inv 0163019** 2511.55  
\*Voluntary Litter Control 1.00  
Amount Due with Litter Control 2,512.55

100.511.4441.35  
*Murphy*

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NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 10/30/2015 TO 11/30/2015  
BILLING DATE: 12/07/2015  
DUE DATE: 12/22/2015

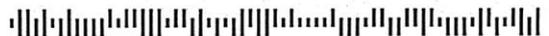
Payment **Coupon** For Billing Statement

Amount Enclosed

2,511.55

For Office Use Only

ACCOUNT NUMBER 014-0001509-001  
Amount Due: 2511.55  
Amount Due with Litter Control 2,512.55



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

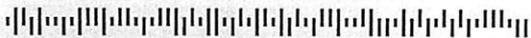


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-SZ1-AM-00446-2

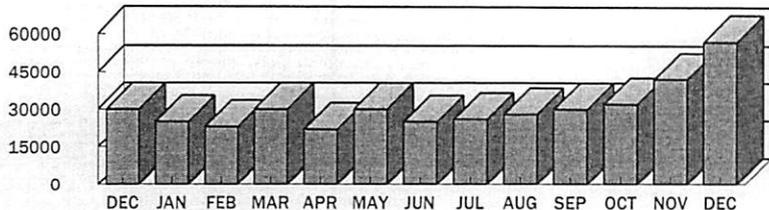


WILLOUGBY DETENTION CENTER  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

DEC 22 2015

Account Statement

Account Information

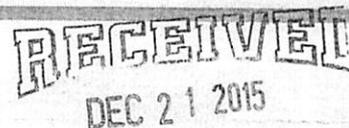
ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 11/09/2015 TO 12/09/2015  
BILLING DATE: 12/14/2015  
DUE DATE: 12/29/2015

Current Account Activity

Service	Previous	Current	Usage
WT	12398	12455	57000

Current Charges

Service	Amount
Water	306.31
Sewer	260.91
Refuse	230.59



TREASURER'S OFFICE

Amount Due

Current Charges	797.81
Subtotal Due	797.81
*Voluntary Litter Control	1.00
Amount Due with Litter Control	798.81

450.570.4441.45  
Inv 0163103

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

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

Payment Coupon For Billing Statement

Amount Enclosed

797.81

For Office Use Only

ACCOUNT NUMBER 037-0001120-002  
Amount Due: 797.81  
Amount Due with Litter Control 798.81



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

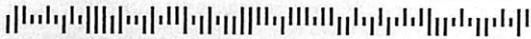


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-SZ1-AM-00447-2



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: 11/09/2015 TO 12/10/2015  
BILLING DATE: 12/14/2015  
DUE DATE: 12/29/2015

## Current Account Activity

Service	Previous	Current	Usage
WT	649	650	1000

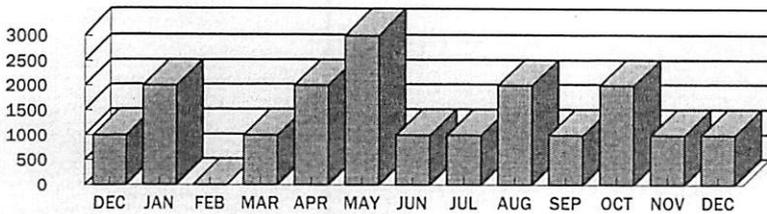
## Current Charges

Current Charges	Amount
Water	8.28
Refuse	127.21

**RECEIVED**  
DEC 21 2015

## Your Monthly Usage

Water Usage (in gallons)



## Special Message

**CAM 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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Approved For Payment

DEC 22 2015  
*[Signature]*

## Amount Due

TREASURER'S OFFICE

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

240.695.4441.40  
Inv 0163104

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YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 11/09/2015 TO 12/10/2015  
BILLING DATE: 12/14/2015  
DUE DATE: 12/29/2015

## 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

# Account Statement

Address Service Requested

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

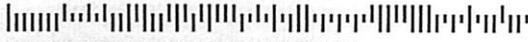
### Account Information

ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 11/09/2015 TO 12/09/2015  
BILLING DATE: 12/14/2015  
DUE DATE: 12/29/2015

### Current Account Activity

Service	Previous	Current	Usage
WT	1195	1196	1000

1 AV \*A-01-SZ1-AM-00448-2



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



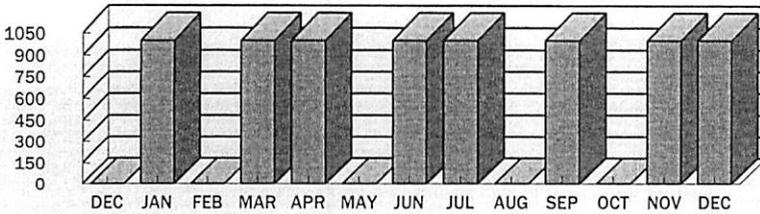
### Current Charges

Current Charges	Amount
Water	12.37

**RECEIVED**  
DEC 21 2015

### Your Monthly Usage

Water Usage (in gallons)



### Special Message

**CAM 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.

o report overgrown lots, junk vehicles, or litter, contact 903-934-7833.  
o report missed garbage pickup, contact Allied Waste at 800-678-7274.  
o 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.

### TREASURER'S OFFICE

### Amount Due

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

240.695.4441.40  
Inv 063105

Approved For Payment

DEC 22 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.  
Payments may be made at City Hall, 401 S. Alamo:  
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to  
PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 11/09/2015 TO 12/09/2015  
BILLING DATE: 12/14/2015  
DUE DATE: 12/29/2015

### Payment Coupon For Billing Statement

### Amount Enclosed

12.37

### For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

12/28/2015

77642

\$162.69

---One Hundred Sixty Two Dollars and 69/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.      Check # 77642      12/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADIO TWR/10/22-11/24/2015	INV0163020		100.511.4441.35		24.27
10641/KARNACK/10/22-12/6/15	INV0163108		100.511.4441.35		138.42

CHECK TOTAL

162.69





**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: 12/14/15

PAGE 1 of 1

SVC LOC: 1		METER NO: 44367		SERVICE ADDRESS: OFFICE-KARNACK JP				MAP LOCATION: 03705201010		
CHARGE TYPE	SERVICE DATES		METER READINGS		KILOWATT	HORSEPOWER	METER	RATE-	AMOUNT	
	FROM	TO	PREVIOUS	PRESENT	HOURS USED	OR KW DEMAND	MULT	CLASS		
ENERGY CHARGE	10/22	11/23	0000	0000	0		1	03-7	.0	
CUSTOMER CHARGE									7.00	
SVC LOC: 2		METER NO: 24348		SERVICE ADDRESS: SUB COURT HS				MAP LOCATION: 23985002005		
CHARGE TYPE	SERVICE DATES		METER READINGS		KILOWATT	HORSEPOWER	METER	RATE-	AMOUNT	
	FROM	TO	PREVIOUS	PRESENT	HOURS USED	OR KW DEMAND	MULT	CLASS		
ENERGY CHARGE	11/04	12/06	52645	52703	58		1	03-7	8.49	
CUSTOMER CHARGE									7.00	
SECURITY LIGHT									5.65	
SVC LOC: 6		METER NO: 44468		SERVICE ADDRESS: COMMUNITY CENTER				MAP LOCATION: 03705201005		
CHARGE TYPE	SERVICE DATES		METER READINGS		KILOWATT	HORSEPOWER	METER	RATE-	AMOUNT	
	FROM	TO	PREVIOUS	PRESENT	HOURS USED	OR KW DEMAND	MULT	CLASS		
ENERGY CHARGE	10/22	11/23	26154	27110	956		1	03-4	93.83	
CUSTOMER CHARGE									7.00	
SVC LOC: 7		METER NO: 30414		SERVICE ADDRESS: ANTENNA				MAP LOCATION: 23675003010		
CHARGE TYPE	SERVICE DATES		METER READINGS		KILOWATT	HORSEPOWER	METER	RATE-	AMOUNT	
	FROM	TO	PREVIOUS	PRESENT	HOURS USED	OR KW DEMAND	MULT	CLASS		
ENERGY CHARGE	11/04	12/06	0810	0835	25		1	03-7	2.45	
CUSTOMER CHARGE									7.00	
P.C.R. FACTOR:	.0400000 /KWH									

Inv 0163108

\$13842

Approved For Payment

DEC 22 2015

*[Signature]*

RECEIVED

DEC 17 2015

TREASURER'S OFFICE

100.511.4441.35

12/28/2015

77667

\$21,739.74

---Twenty One Thousand Seven Hundred Thirty Nine Dollars and 74/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 77667

12/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
960-433-533-07/RB/10/31-12/1/2015	INV0163022		140.620.4441.40		230.65
962-995-533-03/RB/10/31-12/1/2015	INV0163024		140.620.4441.40		634.81
969-780-631-03/212 W BOWIES/11/3-12/7/20	INV0163025		100.511.4441.35		248.68
966-248-117-07/211 S AIRPORT/10/31-12/1/2	INV0163027		240.695.4441.40		12.42
962-415-146-01/2100 WARREN AIRPORT/10/3	INV0163028		240.695.4441.40		65.83
965-777-549-04/JAIL ANNEX/10/31-12/1/15	INV0163030		100.564.4441.45		5,182.47
965-269-182-04	INV0163031		240.695.4441.40		11.59
969-709-182-05/JUV CENTER/10/31-12/1/15	INV0163033		450.570.4441.45		923.72
965-010-657-08/2100 WARREN HNGR/10/31-1	INV0163035		240.695.4441.40		19.77
960-800-282-00/AIRPORT MEMORIAL/10/31-1	INV0163037		240.695.4441.40		229.99
967-694-929-09/AIRPORT/10/31-12/1/15	INV0163038		240.695.4441.40		237.77
966-891-728-05/AIRPORT/10/31-12/1/2015	INV0163039		240.695.4441.40		30.40
964-359-182-04/2110 S AIRPORT/10/31-12/1/	INV0163040		240.695.4441.40		20.64
967-459-182-09/S AIRPORT/10/29-12/1/15	INV0163041		240.695.4441.40		22.96
963-171-926-05/1 PETER WHETSTONE/11/4-1	INV0163042		100.511.4441.35		4,107.31
969-165-773-05/102 W HOUSTON/11/4-12/8/	INV0163043		100.511.4441.35		930.26
963-494-773-05/200 W HOUSTON/11/4-12/8/	INV0163044		100.511.4441.35		3,220.13
963-494-773-05/200 W HOUSTON/11/4-12/8/	INV0163044		100.565.4441.45		4,830.19
967-747-680-04/401 N ALAMO/11/4-12/8/15	INV0163045		100.511.4441.35		261.39
967-730-541-25/HALLSVILLE/11/16-12/17/20	INV0163106		100.511.4441.35		233.28
962-504-241-06/HALLSVILLE/11/16-12/17/20	INV0163107		100.511.4441.35		285.48

CHECK TOTAL

21,739.74



A unit of American Electric Power

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

2717-2

Account Number
960-433-533-0-7
CY 02
23065

Table with 2 columns: Amount, Description. Total Amount Due \$437.57, Amount Enclosed \$230.65, Due Date Dec 18

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

HARRISON COUNTY 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



000043757000043757010000000009604335330701121812002900003

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

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

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

SWEPCO Messages

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

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

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

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

See other side for Important Information

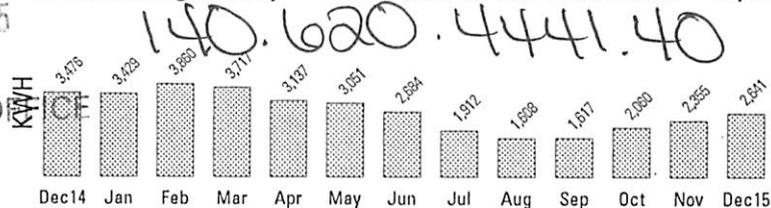
Previous Charges: Total Amount Due At Last Billing \$206.92, Previous Balance Due \$206.92, Current SWEPCO Charges: Tariff 218 - General Service 12/01/15, Energy Charges \$115.81, Customer Charge \$11.59, Fuel Charge \$79.13, Fuel Refund/Surcharge \$9.62, Rate Case Expense Surcharge \$.98, Military Base Adjustment Factor \$.12, Energy Efficiency Cost Recovery \$1.15, Transmission Cost Recovery Factor \$12.25, Current Electric Charges Due \$230.65

Total Amount Due \$437.57
Due Date Dec 18
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 2,641 KWH.

13-Month Usage History

Total KWH for Past 12 Months is 32,906



A unit of American Electric Power

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

2717-2

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$437.57	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,641	31	85	\$7.44	57°F
Previous	2,355	29	81	\$7.14	70°F
One Year Ago	3,476	33	105	\$8.68	51°F
Your Average Monthly Usage: 2,742 KWH					

### Additional Messages

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

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).





A unit of American Electric Power

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

2717-1
960002717 01 AV 0.388

Account Number
962-995-533-0-3
CY 02
63481

Table with 2 columns: Amount Due (\$1,310.56) and Amount Enclosed (\$634.81). Due Date Dec 18.

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

HARRISON COUNTY 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

0001310560001310560100000000009629955330301121812002900004

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 675.75
Previous Balance Due \$ 675.75

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 12/01/15
Energy Charges \$ 332.69
Fuel Charge @ 0.0299630 Per KWH 182.59
Fuel Refund/Surcharge 18.58
Rate Case Expense Surcharge 2.25
Military Base Adjustment Factor .27
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 5.09
Transmission Cost Recovery Factor 26.17
Current Electric Charges Due \$ 567.64

Tariff 112 - Area Lighting 12/01/15
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 \$1,310.56
Due Date Dec 18

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

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



Handwritten signature: Mark Kunkles

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

2717-1

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

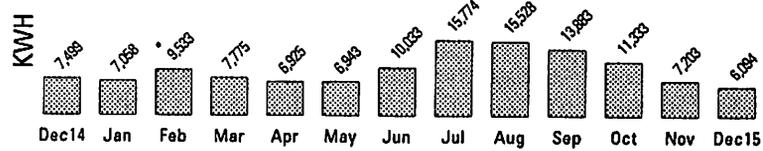
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$1,310.56	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Dec 1, 2015

13 Month Usage History

Total KWH for Past 12 Months is **119,487**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,094	31	197	\$18.31	57°F
Previous	7,203	29	248	\$20.99	70°F
One Year Ago	7,499	33	227	\$20.01	51°F
Your Average Monthly Usage: 9,957 KWH					

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
6,094			6,094 KWH
25.900			25.900 KW

**Additional Messages**

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

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPaperless.com](http://AEPaperless.com).



A unit of American Electric Power

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

5568-1
960005568 01 AV 0.388

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

Account Number
969-780-631-0-3
CY 06
24868

Table with 2 columns: Amount, Description. Row 1: \$470.91 Total Amount Due. Row 2: \$248.68 Amount Enclosed. Row 3: Due Date Dec 28

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



0000470910000470910100000000009697806310307122812006900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 969-780-631-0-3, \$470.91, Dec 28, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 659014622, 06-23, Dec 7, 2015

Previous Charges:

Total Amount Due At Last Billing \$222.23
Previous Balance Due \$222.23

Current SWEPCO Charges:

Tariff 210 -General Service 12/07/15
ESI-ID # 10176989686823820
Energy Charges \$130.56
Customer Charge \$11.59
Fuel Charge @ 0.0299630 Per KWH \$79.46
Fuel Refund/Surcharge \$9.66
Rate Case Expense Surcharge \$.98
Military Base Adjustment Factor \$.12
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH \$1.15
Transmission Cost Recovery Factor \$12.30
Municipal Franchise Fee \$2.86
Current Electric Charges Due \$248.68

Total Amount Due \$470.91
Due Date Dec 28
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Previous, Code, Current, Code. Includes meter reading details for 659014622 and usage information.

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...

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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



A unit of American Electric Power

RECEIVED
DEC 10 2015
100.511.4441.35
TREASURER'S OFFICE

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

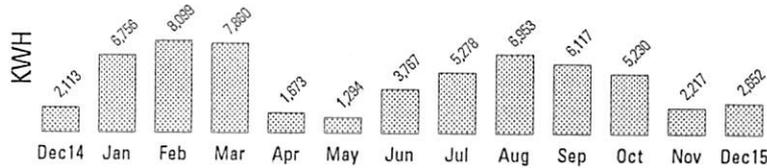
5568-1

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	\$470.91	Dec 28, 2015
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Dec 7, 2015

13 Month Usage History

Total KWH for Past 12 Months is **57,357**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,652	34	78	\$7.31	54°F
Previous	2,217	28	79	\$7.94	70°F
One Year Ago	2,113	32	66	\$6.20	52°F

Your Average Monthly Usage: 4,780 KWH

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
2,652			2,652 KWH
14.100			4.100 KW

Additional Messages

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).



A unit of American Electric Power

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

2708-2

Account Number  
 966-248-117-0-7  
 CY 02  
 1242

<b>\$25.08</b>	\$ <u>12.42</u>
Total Amount Due	Amount Enclosed
Due Date Dec 18	

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

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

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

000002508000002508010000000009662481170701121812002900009

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT  
 2110 S AIRPORT RD  
 MARSHALL, TX 75672

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$25.08	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Dec 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 12.66  
 Previous Balance Due \$ 12.66

Current SWEPCO Charges:

Tariff 218 -General Service 12/01/15  
 ESI-ID # 10176989633088555  
 Energy Charges .44  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH .30  
 Fuel Refund/Surcharge .04  
 Transmission Cost Recovery Factor .05  
 Current Electric Charges Due \$ 12.42

Total Amount Due \$25.08

Due Date Dec 18

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
536751610	10/31	12/01	803	Actual	813	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

Next scheduled read date should be between Dec 31 and Jan 6

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

SWEPCO Messages

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

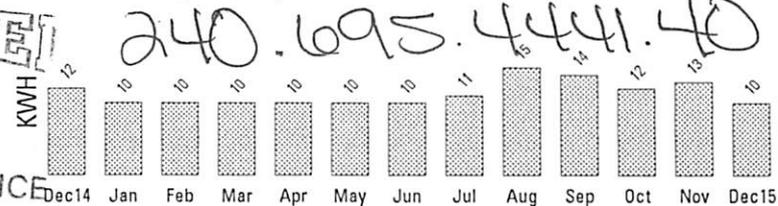
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History

Total KWH for Past 12 Months is 137



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	31	0	\$0.40	57°F
Previous	13	30	0	\$0.42	70°F
One Year Ago	12	34	0	\$0.40	51°F

Your Average Monthly Usage: 11 KWH



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

2708-1
960002708 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
6583

Table with Total Amount Due (\$138.14) and Amount Enclosed (\$65.83)

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

0000138140000138140100000000009624151460101121812002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

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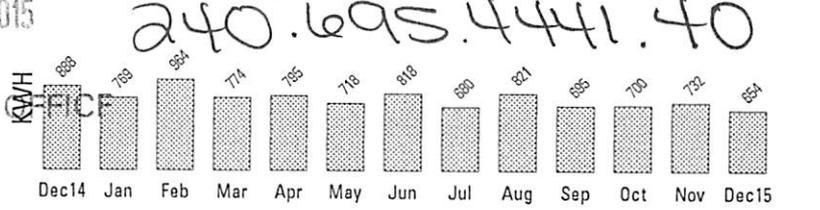
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information

Previous Charges:
Total Amount Due At Last Billing \$ 72.31
Previous Balance Due \$ 72.31
Current SWEPCO Charges:
Tariff 218 -General Service 12/01/15
ESI-ID # 10176989631253948
Energy Charges 28.68
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 19.60
Fuel Refund/Surcharge 2.38
Rate Case Expense Surcharge .24
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .28
Transmission Cost Recovery Factor 3.03
Current Electric Charges Due \$ 65.83

Total Amount Due \$138.14
Due Date Dec 18
Due Date Does Not Apply To Any Previous Balance Due

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

13-Month Usage History Total KWH for Past 12 Months is 9,354



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

2708-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$138.14	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	654	31	21	\$2.12	57°F
Previous	732	30	24	\$2.41	70°F
One Year Ago	888	34	26	\$2.43	51°F
Your Average Monthly Usage: 780 KWH					

### Additional Messages

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

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

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R-96-158374514

2707-1  
960002707 01 AV 0.388



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

Account Number  
965-777-549-0-4  
CY 02  
518247

<b>\$11,737.56</b>	<b>\$ 5,182.47</b>
Total Amount Due	Amount Enclosed
<b>Due Date Dec 18</b>	

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:  
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PO BOX 24422  
CANTON OH 44701-4422



001173756001173756010000000009657775490401121812002900001

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$11,737.56	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Dec 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 5,356.09  
Previous Balance Due *12/1/15* \$ **5,356.09**

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/01/15  
ESI-ID # 10176989683234816  
Energy Charges *Inw 0163030* \$ 2,262.38  
Fuel Charge @ 0.0299630 Per KWH 2,334.72  
Fuel Refund/Surcharge 237.50  
Rate Case Expense Surcharge 28.83  
Military Base Adjustment Factor 3.49  
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 65.14  
Transmission Cost Recovery Factor *Approved for Payment* 166.49  
Municipal Franchise Fee 83.92

**Current Electric Charges Due** *DEC 1 2015* \$ **5,182.47**  
Initial Installment Of A Required \$3,598 Deposit \$ 1,199.00

**Total Amount Due** \$11,737.56

**Due Date Dec 18**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
158374514	10/31	12/01	24882	Actual	25856	Actual
Multiplier 80.0000			Metered Usage 77,920 KWH			
158374514	10/31	12/01	0.000	Actual	2.060	Actual
Multiplier 80.0000			Metered Usage 164.800 KW			
Next scheduled read date should be between Dec 31 and Jan 6						

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

**SWEPCO Messages**

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

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

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

**RECEIVED**

DEC 10 2015

100.564.4441.45

*Mark Summers*

TREASURER'S OFFICE



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

2707-1

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

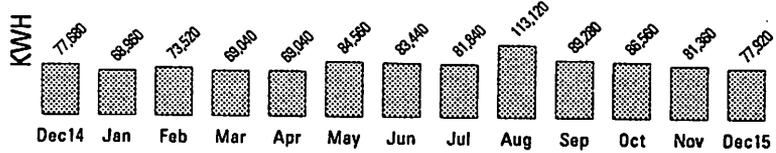
Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$11,737.56	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Dec 1, 2015

13 Month Usage History

Total KWH for Past 12 Months is 978,400



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	77,920	31	2,514	\$167.18	57°F
Previous	81,360	30	2,712	\$178.54	70°F
One Year Ago	77,680	34	2,285	\$146.70	51°F

Your Average Monthly Usage: 81,533 KWH

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
77,920				77,920 KWH
164.800				164.800 KW

Additional Messages

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

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

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



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

2707-2

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

<b>\$23.18</b>	\$ <u>11.59</u>
Total Amount Due	Amount Enclosed
<b>Due Date Dec 18</b>	

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



000002318000002318010000000009652691820401121812002900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$23.18	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Dec 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ \_\_\_\_\_  
Previous Balance Due 12/1/15 \$ 11.59

Current SWEPCO Charges: Approved For Payment

Tariff 218 -General Service 12/01/15  
ESI-ID # 10176989651162000  
Customer Charge DEC 2 1 2015 \$ \_\_\_\_\_  
Current Electric Charges Due Int \$ 11.59

Total Amount Due **\$23.18**  
Due Date Dec 18

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
190117535	<u>10/31 12/01</u>	8	Actual	8	Actual
Multiplier 1.0000		Metered Usage 0 KWH			
Next scheduled read date should be between Dec 31 and Jan 6					

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.37	57°F
Previous	0	30	0	\$0.39	70°F
One Year Ago	0	33	0	\$0.39	51°F
Your Average Monthly Usage: 0 KWH					

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

SWEPCO Messages

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

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

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

RECEIVED

DEC 1 0 2015

TREASURER'S OFFICE

240.695.4441.40

Mark Kumbles

Inv 0163031



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

2699-1
960002699 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
92372

Table with 2 columns: Amount, Description. Row 1: \$2,094.46 Total Amount Due. Row 2: \$923.72 Amount Enclosed. Row 3: Due Date Dec 18

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

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

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 969-709-182-0-5, \$2,094.46, Dec 18, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 158430733, 02-11, Dec 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 1,170.74
Previous Balance Due \$ 1,170.74

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 12/01/15
Energy Charges 480.64
Fuel Charge @ 0.0299630 Per KWH 320.00
Fuel Refund/Surcharge 32.55
Rate Case Expense Surcharge 3.95
Military Base Adjustment Factor .48
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 8.93
Transmission Cost Recovery Factor 39.60
Municipal Franchise Fee 11.50

Current Electric Charges Due \$ 897.65

Tariff 132 - Area Lighting 12/01/15
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 12/01/15
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 .01
Transmission Cost Recovery Factor .12

Municipal Franchise Fee .07
Current Electric Charges Due \$ 8.17

Total Amount Due 450.570.444! \$2,094.46

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

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



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2699-1

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

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$2,094.46	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Dec 1, 2015

**Due Date Dec 18**

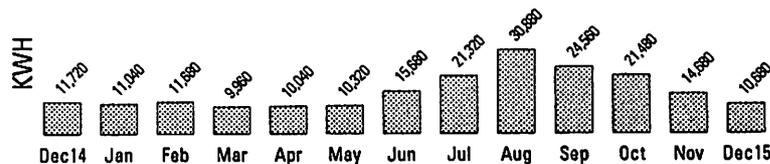
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430733	10/31	12/01	8950	Actual	7217	Actual
Multiplier 40.0000			Metered Usage 10,680 KWH			
158430733	10/31	12/01	0.000	Actual	0.980	Actual
Multiplier 40.0000			Metered Usage 39.200 KW			

Next scheduled read date should be between Dec 31 and Jan 6

13 Month Usage History

Total KWH for Past 12 Months is **193,360**



*Mark Knudts*

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10,680	31	345	\$28.96	57°F
Previous	14,680	30	489	\$38.16	70°F
One Year Ago	11,720	33	355	\$27.78	51°F

Your Average Monthly Usage: 16,113 KWH

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			10,680 KWH
				39.200 KW

**Additional Messages**

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).



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

2698-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$31.82	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	139	31	4	\$0.64	57°F
Previous	48	30	2	\$0.40	70°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 45 KWH					

### Additional Messages

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

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

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

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





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R-96-158430970

2697-1
960002697 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
22999

Table with 2 columns: Amount, Description. Row 1: \$520.33 Total Amount Due. Row 2: \$229.99 Amount Enclosed. Row 3: Due Date Dec 18

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

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



000052033000052033010000000009608002820001121812002900009

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 960-800-282-0-0, \$520.33, Dec 18, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 158430970, 02-11, Dec 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 290.34
Previous Balance Due \$ 290.34

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/01/15
ESI-ID # 10176989649338510
Energy Charges \$ 132.18
Fuel Charge @ 0.0299630 Per KWH 76.71
Fuel Refund/Surcharge 7.80
Rate Case Expense Surcharge .95
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.14
Transmission Cost Recovery Factor 10.10
Current Electric Charges Due DEC 21 2015 \$ 229.99

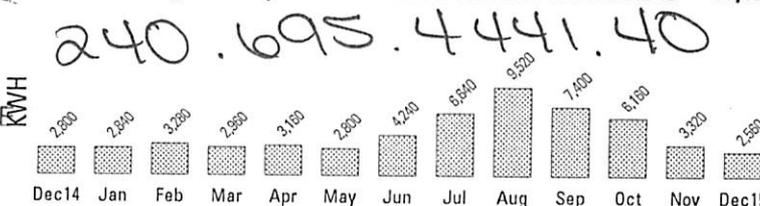
Total Amount Due \$520.33

Due Date Dec 18

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Previous, Code, Current, Code. Includes metered usage details for 158430970.

13 Month Usage History Total KWH for Past 12 Months is 55,120



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

SWEPCO Messages

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

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

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

RECEIVED stamp

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



A unit of American Electric Power

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

2697-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$520.33	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,560	31	83	\$7.42	57°F
Previous	3,320	30	111	\$9.68	70°F
One Year Ago	2,800	33	85	\$7.81	51°F
Your Average Monthly Usage: 4,593 KWH					

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
2,560			2,560 KWH
10.000			10.000 KW

**Additional Messages**

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

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPpaperless.com](http://AEPpaperless.com).





A unit of American Electric Power

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

2719-2

Account Number
967-694-929-0-9
CY 02
23777

Table with 2 columns: Amount Due (\$484.50) and Amount Enclosed (\$237.77). Includes Due Date Dec 18.

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

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

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



0000484500000484500100000000009676949290901121812002900000

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 246.73
Previous Balance Due \$ 246.73

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/01/15
Energy Charges \$ 117.42
Fuel Charge @ 0.0299630 Per KWH 96.42
Fuel Refund/Surcharge 9.81
Rate Case Expense Surcharge 1.19
Military Base Adjustment Factor .14
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.69
Transmission Cost Recovery Factor 10.10
Current Electric Charges Due \$ 237.77

Total Amount Due \$484.50

Due Date Dec 18

Due Date Does Not Apply To Any Previous Balance Due

Table with 6 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

Next scheduled read date should be between Dec 31 and Jan 6

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

SWEPCO Messages

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

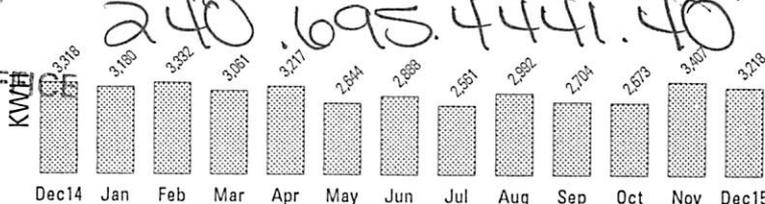
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariff Filings/

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

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

RECEIVED DEC 10 2015

13 Month Usage History Total KWH for Past 12 Months is 35,977



A unit of American Electric Power

Inv 0163038

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

2719-2

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$484.50	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,218	31	104	\$7.67	57°F
Previous	3,407	30	114	\$8.22	70°F
One Year Ago	3,318	33	101	\$7.34	51°F
Your Average Monthly Usage: 2,998 KWH					

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,218				3,218 KWH
8.600				10.000 KW

**Additional Messages**

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

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEP Paperless.com](http://AEPPaperless.com).





A unit of American Electric Power

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

2719-1
960002719 01 AV 0.388

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

Account Number
966-891-728-0-5
CY 02
3040

Table with 2 columns: Amount, Description. Total Amount Due \$59.83, Amount Enclosed \$30.40, Due Date Dec 18

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

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

000005983000005983010000000009668917280501121812002900009

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 29.43
Previous Balance Due \$ 29.43

Current SWEPCO Charges:

Tariff 218 -General Service 12/01/15
ESI-ID # 10176989614946616
Energy Charges \$ 9.95
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 6.80
Fuel Refund/Surcharge .82
Rate Case Expense Surcharge .08
Military Base Adjustment Factor For Payment .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .10
Transmission Cost Recovery Factor 1.05
Current Electric Charges Due \$ 30.40

Total Amount Due \$59.83
Due Date Dec 18

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 227 KWH.

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

SWEPCO Messages

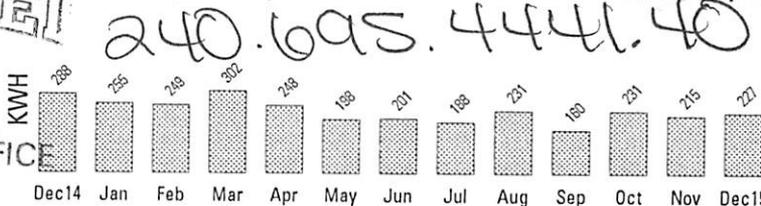
Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

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.

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

13-Month Usage History

Total KWH for Past 12 Months is 2,766



Inv 0163039

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

2719-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$59.83	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	227	31	7	\$0.98	57°F
Previous	215	30	7	\$0.98	70°F
One Year Ago	288	34	8	\$1.04	51°F
Your Average Monthly Usage: 231 KWH					

### Additional Messages

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

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

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

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

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A unit of American Electric Power

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

2718-2

Account Number
964-359-182-0-4
CY 02
2064

Table with 2 columns: Total Amount Due (\$42.19), Amount Enclosed (\$20.64), Due Date Dec 18

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



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

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



000004219000004219010000000009643591820401121812002900001

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 1 of 2

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 \$ 21.55
Previous Balance Due \$ 21.55

Current SWEPCO Charges:

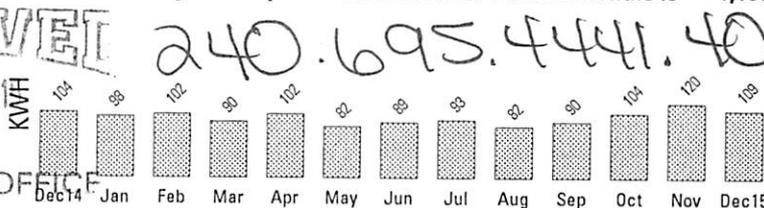
Tariff 218 -General Service 12/01/15
ESI-ID # 10176989628730940
Energy Charges \$ 4.78
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 3.27
Fuel Refund/Surcharge .40
Rate Case Expense Surcharge .04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .05
Transmission Cost Recovery Factor .51
Current Electric Charges Due \$ 20.64

Total Amount Due \$42.19
Due Date Dec 18
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)

13 Month Usage History

Total KWH for Past 12 Months is 1,156



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

SWEPCO Messages

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

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

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



A unit of American Electric Power

Handwritten number: 240.695.444.40

Handwritten number: JW 0163040

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

2718-2

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$42.19	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	109	31	4	\$0.67	57°F
Previous	120	30	4	\$0.72	70°F
One Year Ago	104	33	3	\$0.63	51°F
Your Average Monthly Usage: 96 KWH					

### Additional Messages

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

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

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**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](http://AEPPaperless.com).





A unit of American Electric Power

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

2718-1
960002718 01 AV 0.388



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

Account Number
967-459-182-0-9
CY 02
2296

Table with 2 columns: Amount, Description. Row 1: \$42.17 Total Amount Due. Row 2: \$22.96 Amount Enclosed. Row 3: Due Date Dec 18

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

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



0000042170000042170100000000009674591820901121812002900006

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

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-459-182-0-9, \$42.17, Dec 18, 2015. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 190107346, 02-11, Dec 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 19.21
Previous Balance Due \$ 19.21

Current SWEPCO Charges:

Tariff 218 -General Service 12/01/15
ESI-ID # 10176989692347670
Energy Charges \$ 6.01
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 4.10
Fuel Refund/Surcharge .50
Rate Case Expense Surcharge .05
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .06
Transmission Cost Recovery Factor Payment .64
Current Electric Charges Due \$ 22.96

Total Amount Due \$42.17

Due Date Dec 18

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Row 1: 190107346, 10/29-12/01, 3139, Estimate, 3276, Actual. Row 2: Multiplier 1.0000, Metered Usage 137 KWH. Row 3: Next scheduled read date should be between Dec 31 and Jan 6

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

SWEPCO Messages

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

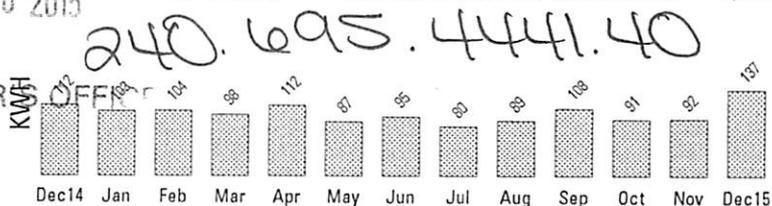
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

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

RECEIVED
DEC 10 2015

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



Inv 0163041



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

2718-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$42.17	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Dec 1, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	137	33	4	\$0.70	57°F
Previous	92	28	3	\$0.69	71°F
One Year Ago	112	33	3	\$0.65	51°F
Your Average Monthly Usage: 98 KWH					

### Additional Messages

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





A unit of American Electric Power

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

5912-1
960005912 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
410731

Table with Total Amount Due (\$6,626.00) and Amount Enclosed (\$4,107.31). Due Date Dec 29.

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

0006626000006626000100000000009631719260508122912007900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Handwritten signature

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

SWEPCO Messages

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

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

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

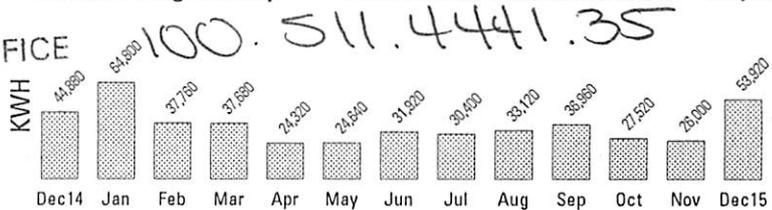
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information.

Previous Charges: Total Amount Due At Last Billing \$2,518.69
Previous Balance Due \$2,518.69
Current SWEPCO Charges: Tariff 240 -Lighting And Power 12/08/15
Energy Charges \$2,024.85
Fuel Charge @ 0.0299630 Per KWH 1,615.60
Fuel Refund/Surcharge 164.34
Rate Case Expense Surcharge 19.95
Military Base Adjustment Factor 2.42
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 45.08
Transmission Cost Recovery Factor 177.00
Municipal Franchise Fee 58.07
Current Electric Charges Due 21 2015 \$4,107.31

Total Amount Due \$6,626.00
Due Date Dec 29
Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History Total KWH for Past 12 Months is 420,000



A unit of American Electric Power

Inv 0163042

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

5912-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$6,626.00	Dec 29, 2015
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Dec 8, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	53,920	34	1,586	\$120.80	54°F
Previous	26,000	28	929	\$89.95	70°F
One Year Ago	44,880	31	1,448	\$121.84	51°F
Your Average Monthly Usage: 35,000 KWH					

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
53,920				53,920 KWH
175.200				175.200 KW

### Additional Messages

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

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



A unit of American Electric Power

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

5914-1
960005914 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
93026

\$1,924.48

Total Amount Due

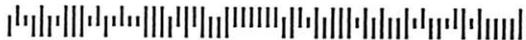
\$ 930.26

Amount Enclosed

Due Date Dec 29

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



0001924480001924480100000000009691657730508122912007900006

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Handwritten signature: Mike Linderley

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

SWEPCO Messages

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

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

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

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 \$ 994.22
Previous Balance Due \$ 994.22

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/08/15
ESI-ID # 10176989679220653
Energy Charges \$ 580.89
Fuel Charge @ 0.0299630 Per KWH 242.10
Fuel Refund/Surcharge 24.62
Rate Case Expense Surcharge 2.99
Military Base Adjustment Factor .36
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 6.75
Transmission Cost Recovery Factor 63.85
Municipal Franchise Fee 8.70
Current Electric Charges Due \$ 930.26

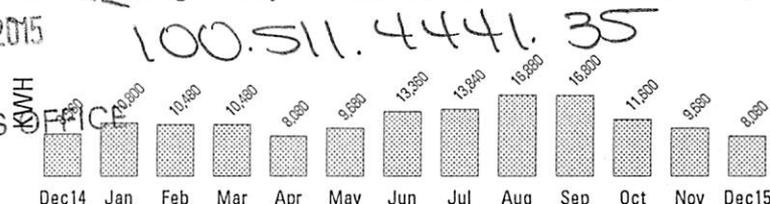
Total Amount Due \$1,924.48

Due Date Dec 29

Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History Total KWH for Past 12 Months is 140,240



A unit of American Electric Power

Handwritten: Inv 0163043

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

5914-1

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,924.48	Dec 29, 2015
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Dec 8, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8,080	34	238	\$27.36	54°F
Previous	9,680	28	346	\$35.51	70°F
One Year Ago	8,560	31	276	\$33.11	51°F
Your Average Monthly Usage: 11,687 KWH					

Adjusted Usage 12/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
<b>Metered Usage</b>	(100.0)			<b>Billing Usage</b>
8,080				8,080 KWH
63.200				63.200 KW

**Additional Messages**

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

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

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).



A unit of American Electric Power

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

2326-1
960002326 01 AV 0.388

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

Account Number
963-494-773-0-5
CY 07
805032

Table with Total Amount Due (\$16,277.98) and Amount Enclosed (\$8,050.32). Due Date Dec 31.

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

0016277980016277980100000000009634947730509123112007900003

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

Page 1 of 2

Rate Tariff: Lighting And Power-240

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

Previous Charges:

Total Amount Due At Last Billing \$ 8,227.66
Previous Balance Due \$ 8,227.66

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/08/15
ESI-ID # 1017698966859262
Energy Charges \$ 3,630.28
Fuel Charge @ 0.0299630 Per KWH 60% 3,509.27
Fuel Refund/Surcharge \$ 4,830.19 356.99
Rate Case Expense Surcharge 43.33
Military Base Adjustment Factor 5.25
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 97.91
Transmission Cost Recovery Factor 281.15
Municipal Franchise Fee 100.511.4441.35 126.14
Current Electric Charges Due 40% \$ 8,050.32

Total Amount Due \$ 3,220.13 \$16,277.98
Due Date Dec 31

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

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

RECEIVED

DEC 14 2015

INV 0163044



A unit of American Electric Power

TREASURER'S OFFICE

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

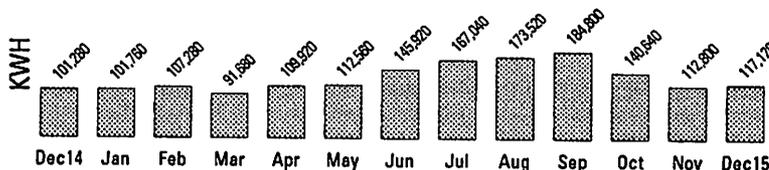
2326-1

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	\$16,277.98	Dec 31, 2015
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Dec 9, 2015

13 Month Usage History

Total KWH for Past 12 Months is 1,549,200



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	117,120	34	3,445	\$236.77	54°F
Previous	112,800	27	4,178	\$304.73	70°F
One Year Ago	101,280	31	3,267	\$238.29	51°F

Your Average Monthly Usage: 129,100 KWH

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
117,120			Billing Usage
278.304			117,120 KWH
			278.300 KW

High Prev Demand = 485.1

Additional Messages

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

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



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

5913-1
960005913 01 AV 0.388

Account Number
967-747-680-0-4
CY 07
26139

Table with 2 columns: Amount Due (\$563.97) and Amount Enclosed (\$261.39). Includes Due Date Dec 29.

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



000056397000056397010000000009677476800408122912007900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Handwritten signature: Mike Kunder

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

SWEPCO Messages

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

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.

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

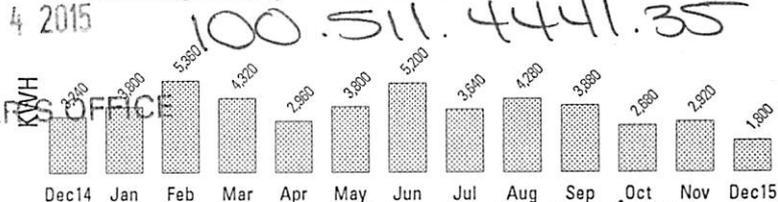
Previous Charges:
Total Amount Due At Last Billing \$ 302.58
Previous Balance Due \$ 302.58
Current SWEPCO Charges:
Tariff 240 -Lighting And Power 12/08/15
ESI-ID # 10176989625926750
Energy Charges \$ 183.24
Fuel Charge @ 0.0299630 Per KWH 53.93
Fuel Refund/Surcharge 5.48
Rate Case Expense Surcharge .67
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0008360-Per.KWH 1.50
Transmission Cost Recovery Factor 14.55
Municipal Franchise Fee 1.94
Current Electric Charges Due \$ 261.39

Total Amount Due \$563.97
Due Date Dec 29
Due Date Does Not Apply To Any Previous Balance Due

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

RECEIVED DEC 14 2015

13 Month Usage History Total KWH for Past 12 Months is 46,080



Handwritten invoice number: INV0103045



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

5913-1

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	\$563.97	Dec 29, 2015
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Dec 8, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,800	34	53	\$7.69	54°F
Previous	2,920	28	104	\$10.81	70°F
One Year Ago	3,240	31	105	\$9.43	51°F
Your Average Monthly Usage: 3,840 KWH					

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,800				1,800 KWH
14.400				14.400 KW

**Additional Messages**

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**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**  
A unit of American Electric Power  
Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-459010286

4081-1  
960004081 01 AV 0.388

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

Account Number  
967-730-541-2-5  
CY 14  
23328

<b>\$323.51</b>	\$ <u>233.28</u>
Total Amount Due	Amount Enclosed
Due Date Jan 8	

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

000032351000032351010000000009677305412517120801014900002

Please tear on dotted line

Return top portion with your payment

Service Address:

**HARRISON COUNTY**  
300 N CENTRAL ST  
HALLSVILLE, TX 75650-5103

Rate Tariff: General Service-200

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-730-541-2-5	\$323.51	Jan 8, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
459010286	14-04	Dec 17, 2015

Previous Charges:

Total Amount Due At Last Billing *pd 12/14/15* \$ 90.23  
Previous Balance Due \$ 90.23

Current SWEPCO Charges:

Tariff 200 -General Service 12/17/15  
ESI-ID # 10176989644148260  
Energy Charges *Approved For Payment* \$ 138.86  
Customer Charge 11.59  
Fuel Charge @ 0.0299630 Per KWH *DEC 22 2015* 63.49  
Fuel Refund/Surcharge 7.72  
Rate Case Expense Surcharge .78  
Military Base Adjustment Factor .09  
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .92  
Transmission Cost Recovery Factor 9.83  
Current Electric Charges Due \$ 233.28

Total Amount Due \$323.51

Due Date Jan 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
83360806	11/16	12/17	53257	Actual	53691	Actual
Multiplier 1.0000		Metered Usage 434 KWH				
459010286	11/16	12/17	78617	Actual	80302	Actual
Multiplier 1.0000		Metered Usage 1,685 KWH				
83360806	11/16	12/17	0.000	Actual	10.900	Actual
Multiplier 1.0000		Metered Usage 10.900 KW				
459010286	11/16	12/17	0.000	Actual	32.800	Actual
Multiplier 1.0000		Metered Usage 32.800 KW				

Next scheduled read date should be between Jan 19 and Jan 22

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](http://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

100.511.4441.35  
Inv 0163106

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

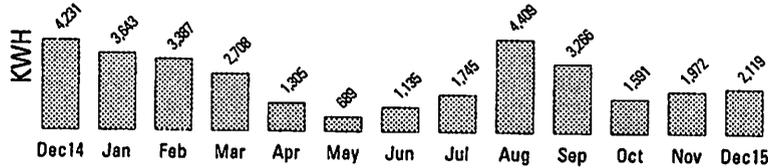
4081-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$323.51	Jan 8, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Dec 17, 2015

**13 Month Usage History**

Total KWH for Past 12 Months is **30,081**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,119	31	68	\$7.53	54°F
Previous	1,972	31	64	\$7.13	63°F
One Year Ago	4,231	33	128	\$13.45	52°F

Your Average Monthly Usage: 2,507 KWH

Adjusted Usage 12/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,119			Billing Usage
43.700			2,119 KWH
			13.200 KW

**Additional Messages**

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A unit of American Electric Power

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

4080-1
960004080 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
28548

Table with 2 columns: Amount, Description. Total Amount Due \$285.48, Amount Enclosed \$285.48, Due Date Jan 8

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



0000285480000285480100000000009625042410617120801014900008

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

Table with 3 columns: Account Number, Total Amount Due, Due Date. 962-504-241-0-6, \$285.48, Jan 8, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 288.50
Payment 12/11/15 - Thank You -288.50
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/17/15
ESI-ID # 10176989633868060
Energy Charges \$ 164.47
Fuel Charge @ 0.0299630 Per KWH 77.63
Fuel Refund/Surcharge 7.90
Rate Case Expense Surcharge .96
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.17
Transmission Cost Recovery Factor 16.06
Current Electric Charges Due \$ 269.31

Tariff 142 -Private Lighting 12/17/15

ESI-ID # 10176989633868061
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 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 100.511.444.35 \$285.48

Due Date Jan 8

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Visit us at www.SWEPCO.com

Due date does not apply to the previous balance due

See other side for Important Information



A unit of American Electric Power

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

INV 0103107

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

4080-1

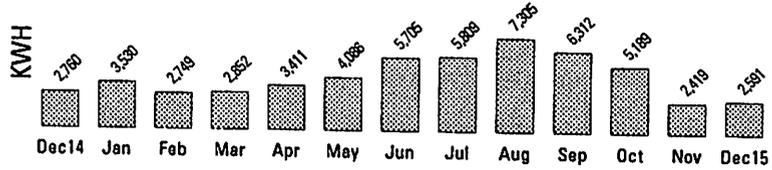
Service Address:  
 HARRISON COUNTY SUB COURTHOUSE  
 W MAIN ST  
 HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$285.48	Jan 8, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Dec 17, 2015

13 Month Usage History Total KWH for Past 12 Months is 52,127



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,591	31	84	\$8.69	54°F
Previous	2,419	27	90	\$10.09	63°F
One Year Ago	2,760	33	84	\$8.84	52°F

Your Average Monthly Usage: 4,344 KWH

Adjusted Usage 12/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,591 KWH
				15.900 KW

**Additional Messages**

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

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

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

12/28/2015

77688

\$253.90

---Two Hundred Fifty Three Dollars and 90/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION Check # 77688 12/28/2015

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078001/58078002/58078004/METAL BLDG/I	INV0163098		100.511.4441.35		214.86
58078003/RB/11/5-12/7/2015	INV0163099		140.620.4441.40		39.04

CHECK TOTAL

253.90



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: 12/08/2015  
Due Date: 12/28/2015  
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	153.04	153.04
58078002	341504023144	MTL BLDG/SH 154	MTL BLDG/SH 154	.00	19.43	19.43
58078004	342702072332	15400 FM 2625	SOUTH	.00	42.39	42.39
				<u>.00</u>	<u>214.86</u>	<u>214.86</u>

Inv 0163098

RECEIVED  
DEC 10 2015

TREASURER'S OFFICE

100.511.4441.35

Maul Krumbein

Approved For Payment

DEC 22 2015

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](http://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: 12/08/2015		
Amount Due By 12/28/2015		214.86
Amount Due After 12/28/2015		214.86

Service Address: METAL BUILDING/SH-154



Pay-By-Phone  
888-223-2056

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

We Accept:



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



000214860002148600000001228150580780010



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

1566 1 MB 0.436  
 HARRISON CO  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

5 1566  
 C-7 P-20

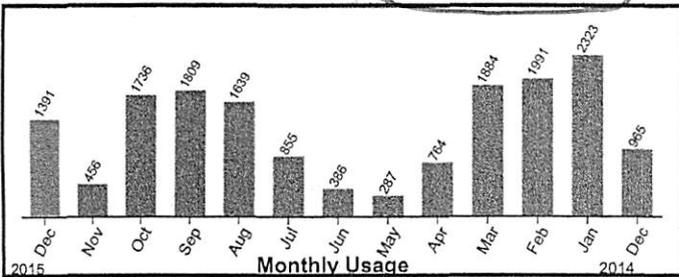


Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 12/08/2015		
Balance From Last Billing		96.25
Payments		556.25-
Adjustments		460.00
Balance Forward		0.00
Current Charges		214.86
<b>Amount Due by 12/28/2015</b>		<b>214.86</b>

**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	11/03/15	12/03/15	30	38269	39660	1	1391	1871	22,770

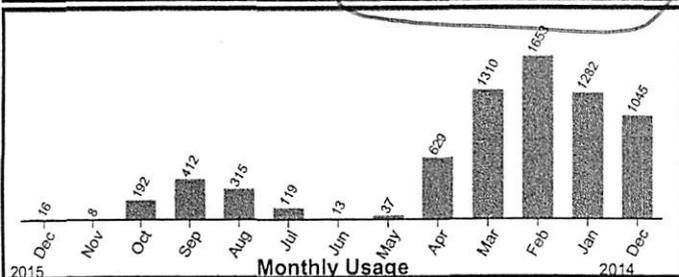


Consumer Charge		16.00
Energy Charge	1,391 @ \$0.047876	66.60
Power Cost Recovery Factor	1,391 @ \$0.03899	54.24
Res 175w Mv Outdoor Light (Qty: 2)		16.12
Peak Month Energy Adjustment	12 @ \$0.0067	0.08
<b>Current Charges This Service</b>		<b>153.04</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1391	30	46	\$153.04	43	66
Previous	456	32	14	\$77.48	59	81
Dec 2014	965	29	33	\$115.00	42	62
Jan 2015	2323	33	70	\$239.18	42	56

*Mark Knudsen*

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	10/31/15	12/01/15	31	13674	13690	1	16	426	2,000



Consumer Charge		16.00
Energy Charge	16 @ \$0.047876	0.77
Power Cost Recovery Factor	16 @ \$0.03899	0.62
Peak Month Energy Adjustment	304 @ \$0.0067	2.04
<b>Current Charges This Service</b>		<b>19.43</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	16	31	1	\$19.43	47	65
Previous	8	31	0	\$18.77	56	79
Dec 2014	1045	28	37	\$105.88	39	61
Jan 2015	1282	33	39	\$130.11	41	54





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

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 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

1436 1 AV 0.388  
 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

5 1436  
 C-7 P-9



Account Number: 58078003	Cycle: 8
Statement Date: 12/10/2015	
Balance From Last Billing	44.65
Payments	44.65-
Balance Forward	0.00
Current Charges	39.04
<b>Amount Due by 12/28/2015</b>	<b>39.04</b>

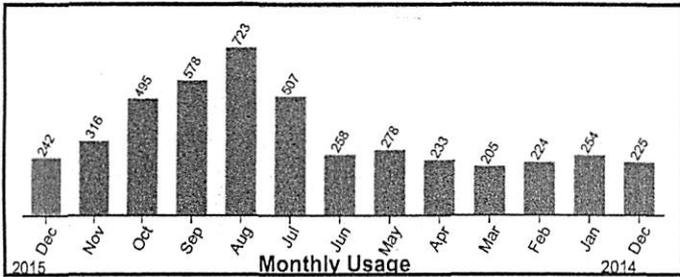
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Desc: TOWER						Map Loc: 342201094223				Rate: B	
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
101626	No	Normal	11/05/15	12/07/15	32	4681	4923	1	242	723	1.030

Consumer Charge	16.00
Energy Charge	242@ \$0.047876 11.59
Power Cost Recovery Factor	242@ \$0.03899 9.44
Peak Month Energy Adjustment	300@ \$0.0067 2.01
<b>Current Charges This Service</b>	<b>39.04</b>



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	242	32	8	\$39.04	41	65
Previous	316	30	11	\$44.65	60	81
Dec 2014	225	29	8	\$37.53	42	62
Jan 2015	254	33	8	\$40.60	41	55

RECEIVED  
 DEC 14 2015

TREASURER'S OFFICE

Inv 0163099  
 Approved For Payment

DEC 22 2015

*M. K. Mules*

140.620.4441.40

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](http://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: 12/10/2015	
Amount Due By 12/28/2015	39.04
Amount Due After 12/28/2015	39.04

Service Address: HARRISON RD&BR RADIO TWR

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

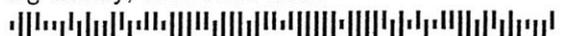


Pay-By-Phone  
 888-223-2056

We Accept:



Upshur Rural Electric Cooperative 8  
 PO Box 6500  
 Big Sandy, TX 75755-6500



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