

01/25/2016

77914

\$1,017.59

---One Thousand Seventeen Dollars and 59/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 77914

01/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2848718-9/2203 KATHERINE/12/4-1/6/16	INV0164587		100.511.4441.35		30.98
2613680-4/15642 FM 134/12/2-12/30/15	INV0164588		100.511.4441.35		37.80
2613701-8/15652 FM 134/12/2-12/30/15	INV0164589		100.511.4441.35		29.59
2819901-6/102 W HOUSTON/11/30-12/30/15	INV0164590		100.511.4441.35		30.98
2757034-0/200 W HOUSTON/11/30-12/30/15	INV0164591		100.565.4441.45		710.59
2757034-0/200 W HOUSTON/11/30-12/30/15	INV0164591		100.511.4441.35		177.65

CHECK TOTAL

1,017.59



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER

2848718-9

DATE DUE

Jan 27, 2016

DATE MAILED

Jan 12, 2016

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

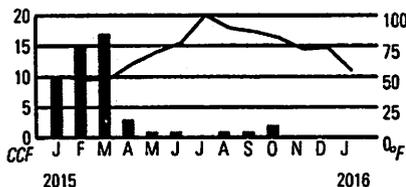
**Call before you dig**

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	10	0	0
Average daily gas use (CCF)	0.3	0.0	0.0
Average daily temperature	49	71	53
Days in billing period	32	30	33

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 Jan 6, 2016	- 30.98
Current gas charges (Details on page 2)	+ 30.98
<b>Total amount due</b>	<b>\$ 30.98</b>

100.511.4441.35

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

**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

JAN 14 2016

Approved For Payment

JAN 14 2016

TREASURER'S OFFICE

INV 0164587

**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	Jan 27, 2016
AMOUNT DUE	\$ 30.98

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

\$ 30.98

Please enter amount of your payment

00017441 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

0600518761124

008200000284871898000000030980000000309890



CUSTOMER  
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER  
2613680-4  
DATE MAILED  
Jan 07, 2016

Page 1 of 4  
DATE DUE  
Jan 22, 2016  
AMOUNT DUE  
\$ 37.80

CenterPointEnergy.com

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

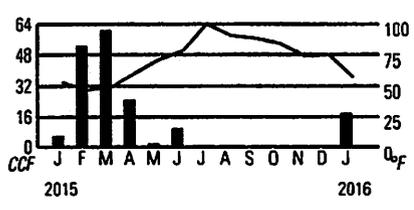
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	0	18
Average daily gas use (CCF)	0.2	0.0	0.6
Average daily temperature	51	72	55
Days in billing period	30	33	28

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		\$ 59.18
Payment Dec 9, 2015	Thank you!	- 29.59
Payment Dec 21, 2015	Thank you!	- 29.59
Current gas charges (Details on page 2)		+ 37.90
<b>Total amount due</b>		<b>\$ 37.80</b>

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RECEIVED  
JAN 12 2016

TREASURER'S OFFICE

100.511.4441.35  
Mike Kunder  
INV 0164588

Approved For Payment

JAN 14 2016  
[Signature]

**How to pay your bill**

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

**In person**  
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**Mail**  
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ACCOUNT NUMBER 2613680-4

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

DATE DUE	Jan 22, 2016
AMOUNT DUE	\$ 37.80

Write account number on check and make payable to CenterPoint Energy.  
\$ 37.80  
Please enter amount of your payment

00021905 01 AT 0.413 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0830095488698

008200000261368044000000037800000000378040



CUSTOMER  
HARRISON CO COURTHOUSE

ACCOUNT NUMBER  
2613701-8  
DATE MAILED  
Jan 07, 2016

Page 1 of 4  
DATE DUE **Jan 22, 2016**  
AMOUNT DUE **\$ 29.59**

CenterPointEnergy.com

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

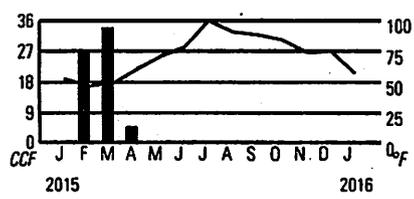
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	51	72	55
Days in billing period	30	33	28

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 59.18
Payment Dec 9, 2015	Thank you!	- 29.59
Payment Dec 21, 2015	Thank you!	- 29.59
Current gas charges (Details on page 2)		+ 29.59
<b>Total amount due</b>		<b>\$ 29.59</b>

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RECEIVED  
JAN 12 2016

TREASURER'S OFFICE

100.511.4441.35  
Mike Kennedy  
INV 164589

**How to pay your bill**

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**In person**  
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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.



ACCOUNT NUMBER 2613701-8

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

DATE DUE	<b>Jan 22, 2016</b>
AMOUNT DUE	<b>\$ 29.59</b>

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

00021906 01 AT 0.413 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0830095488730

008200000261370182000000029590000000295960

**SERVICE ADDRESS**

102 W Houston St, Marshall, TX 75670-4038

**Gas leak or emergency**

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

**Customer service**

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

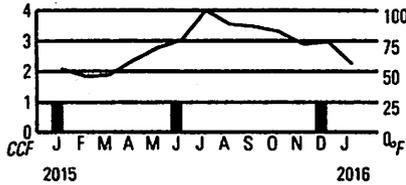
**Call before you dig**

Call 811 24 hours a day

**Comments**

PO Box 2628 Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	51	73	55
Days in billing period	30	33	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 62.44
Payment Dec 9, 2015	- 30.98
Payment Dec 21, 2015	- 31.46
Current gas charges (Details on page 2)	+ 30.98
<b>Total amount due</b>	<b>\$ 30.98</b>

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*Mark Knudsen*

100.511.4441.35

INV0164590

**RECEIVED**

JAN 07 2016

Approved For Payment

JAN 14 2016

TREASURER'S OFFICE

**How to pay your bill**

**Online**

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**Mail**

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

**DATE DUE Jan 20, 2016**  
**AMOUNT DUE \$ 30.98**

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

\$ 30.98

Please enter amount of your payment

00020305 01 AV 0.388 1

**CUSTOMER**  
HARRISON CO COURTHOUSE  
C/O ROOM 331

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

**ACCOUNT NUMBER**

2757034-0

**DATE MAILED**

Jan 05, 2016

**DATE DUE**

**Jan 20, 2016**

**AMOUNT DUE**

**\$ 888.24**

**Gas leak or emergency**

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

**Customer service**

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

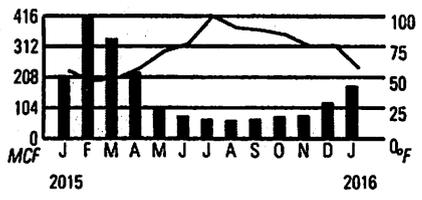
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total MCF used	214	123	179
Average daily gas use (MCF)	6.9	3.7	6.0
Average daily temperature	53	73	55
Days in billing period	31	33	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	\$ 1,087.75
Payment Dec 9, 2015	- 446.75
Payment Dec 21, 2015	- 641.00
Current gas charges (Details on page 2)	+ 888.24
<b>Total amount due</b>	<b>\$ 888.24</b>

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

*Miss Kimberly*

Inv 0164591

**RECEIVED**

JAN 07 2016

TREASURER'S OFFICE  
Approved For Payment

20% = 177.65  
100.511.4441.35

80% = 710.59  
100.565.4441.45

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

JAN 14 2016

**In person**  
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 2757034-0

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

**DATE DUE** Jan 20, 2016  
**AMOUNT DUE** \$ 888.24

Write account number on check and make payable to CenterPoint Energy.  
\$ 888.24  
Please enter amount of your payment

00020306 01 AV 0.388 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0930094157268

008200000275703407000000888240000008882400

01/25/2016

78006

\$7,036.28

---Seven Thousand Thirty Six Dollars and 28/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 78006

01/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
019-00015008-008/HOUSE SQ/12/1-12/30/15	INV0164578		100.511.4441.35		25.63
019-0001501-002/0 HOUSE SQ/12/1-12/30/15	INV0164579		100.511.4441.35		37.11
014-0001470-009/200 W HOUSTON/11/30-12/	INV0164580		100.565.4441.45		1,083.27
043-0002224-002/JAIL ANNEX/11/20-12/22/1!	INV0164581		100.564.4441.45		3,045.51
014-0001509-001/200 W HOUSTON/11/30-12/	INV0164582		100.511.4441.35		2,107.37
014-0001826-007/215 S WELLINGTON/11/30-	INV0164583		100.511.4441.35		28.71
014-0001570-018/102 W HOUSTON/11/30-12/	INV0164584		100.511.4441.35		57.96
015-0002340-003/2201 KATHERINE/11/30-12/	INV0164585		100.511.4441.35		22.39
014-0001958-002/309 W BOWIE/11/30-12/29,	INV0164586		100.511.4441.35		16.75
014-0001570-018/102 W HOUSTON/11/30-12/	INV0164592		100.511.4441.35		28.71
037-0001120-002/JUV CENTER/12/9-1/8/2016	INV0164792		450.570.4441.45		427.74
037-0001150-005/2210 WARREN/AIRPORT/12,	INV0164793		240.695.4441.40		142.39
037-0001250-002/2210 WARREN/AIRPORT/12,	INV0164794		240.695.4441.40		12.74

CHECK TOTAL

7,036.28



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

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

### Account Information

ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 12/01/2015 TO 12/30/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

### Current Charges

Service	Amount
Water	25.63

### Amount Due

Current Charges	25.63
Subtotal Due	25.63
*Voluntary Litter Control	1.00
Amount Due with Litter Control	26.63

*Mrs Kimberly*

Approved For Payment *INV 0164578*  
JAN 14 2016  
\*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

1 AV \*A-01-JX3-AM-01298-4

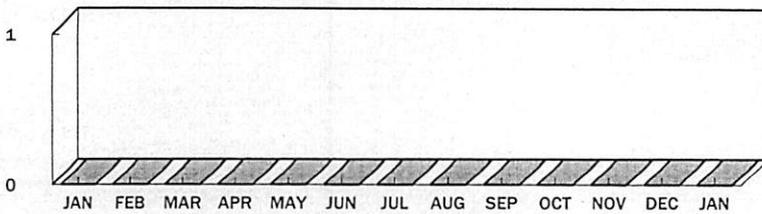


HARRISON CTY COURT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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

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

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.

CITY OFFICES WILL BE CLOSED JANUARY 18, 2016 - MARTIN LUTHER KING JR 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

NAME: HARRISON CTY COURT  
ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 12/01/2015 TO 12/30/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

### Amount Enclosed

25.63

### For Office Use Only

ACCOUNT NUMBER 019-0001500-008  
Amount Due: 25.63  
Amount Due with Litter Control 26.63



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: 019-0001501-002  
 PIN #: 02459701  
 SERVICE ADDRESS: 0 HOUSE SQUARE  
 SERVICE PERIOD: 12/01/2015 TO 12/30/2015  
 BILLING DATE: 01/06/2016  
 DUE DATE: 01/21/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	40	41	1000
WT	799	799	0

Total Consumption 1000

**Current Charges** Amount

Water	25.63
Sewer	11.48

*RECEIVED*  
 JAN 12 2016

TREASURER

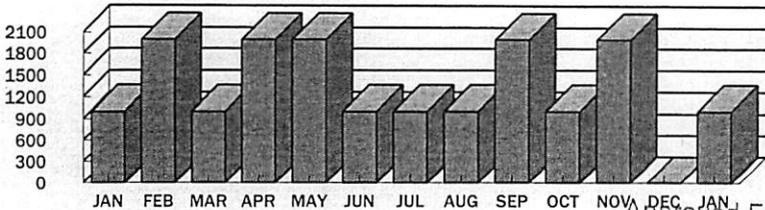
**Amount Due**

Current Charges	37.11
Subtotal Due	37.11
*Voluntary Litter Control	1.00
Amount Due with Litter Control	38.11

*Inv 0164579*

**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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

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CITY OFFICES WILL BE CLOSED JANUARY 18, 2016 - MARTIN LUTHER KING JR DAY.

Approved For Payment

JAN 14 2016

*M. K. Kumbler*  
 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](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)

NAME: HARRISON CTY COURT HOUSE  
 ACCOUNT NUMBER: 019-0001501-002  
 PIN #: 02459701  
 SERVICE ADDRESS: 0 HOUSE SQUARE  
 SERVICE PERIOD: 12/01/2015 TO 12/30/2015  
 BILLING DATE: 01/06/2016  
 DUE DATE: 01/21/2016

Payment **Coupon** For Billing Statement

**Amount Enclosed**

37.11

**For Office Use Only**

ACCOUNT NUMBER 019-0001501-002  
 Amount Due: 37.11  
 Amount Due with Litter Control 38.11

CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

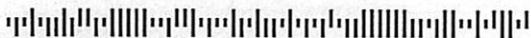


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-JX3-AM-01294-4



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



# Account Statement

## Account Information

ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016

DUE DATE: 01/21/2016

## Current Account Activity

Service	Previous	Current	Usage
WT	39422	39481	59000

*Inv 0164580*

## Current Charges

	Amount
Water	264.01
Sewer	277.70
Refuse	541.56

**RECEIVED**  
JAN 12 2016

TREASURER'S OFFICE

## Amount Due

Current Charges	1083.27
Subtotal Due	1083.27
*Voluntary Litter Control	1.00
Amount Due with Litter Control	1,084.27

*100.565,444.45*  
*Must Kumbles*

Approved For Payment

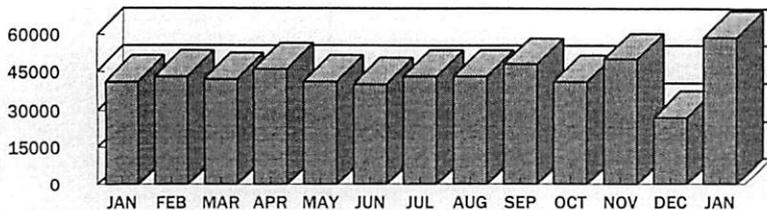
JAN 14 2016

*[Signature]*  
Int.

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## Your Monthly Usage

Water Usage (in gallons)



## Special Message

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

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## Payment Coupon For Billing Statement

### Amount Enclosed

*1083.27*

## For Office Use Only

ACCOUNT NUMBER 014-0001470-009  
Amount Due: 1083.27  
Amount Due with Litter Control 1,084.27



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

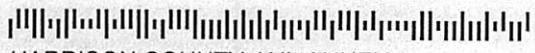


**CITY OF MARSHALL**  
 PO BOX 698  
 MARSHALL TX 75671-0698

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-BGY-AM-01338-5

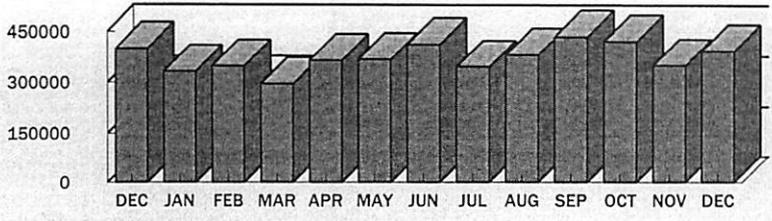


HARRISON COUNTY JAIL ANNEX  
 PO BOX 2025  
 MARSHALL TX 75671-2025



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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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 information on our local mass transit system, contact 800-590-3371.

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

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Approved For Payment

JAN 14 2016

Account **Statement**

**Account Information**

ACCOUNT NUMBER: 043-0002224-002  
 PIN #: 02949901  
 SERVICE ADDRESS: 2200 E TRAVIS ST  
 SERVICE PERIOD: 11/20/2015 TO 12/22/2015  
 BILLING DATE: 12/30/2015

**DUE DATE: 01/14/2016**

**Current Account Activity**

Service	Previous	Current	Usage
WT	3624	3695	71000
WT	4373	4696	323000

Total Consumption 394000

**Current Charges**

	Amount
Water	1650.94
Sewer	1763.93
Refuse	230.59

*JAN 01 64581*  
**RECEIVED**  
 JAN 07 2016

**Amount Due**

Current Charges	TREASURER'S OFFICE	3645.46
Credit Balance		-599.95
Subtotal Due		<b>3045.51</b>
*Voluntary Litter Control		1.00
Amount Due with Litter Control		<b>3,046.51</b>

*100.564.4441.45*

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Payment **Coupon** For Billing Statement

**Amount Enclosed**

*3045.51*

NAME: HARRISON COUNTY JAIL ANNEX  
 ACCOUNT NUMBER: 043-0002224-002  
 PIN #: 02949901  
 SERVICE ADDRESS: 2200 E TRAVIS ST  
 SERVICE PERIOD: 11/20/2015 TO 12/22/2015  
 BILLING DATE: 12/30/2015  
 DUE DATE: 01/14/2016

**For Office Use Only**

ACCOUNT NUMBER 043-0002224-002  
 Amount Due: 3045.51  
 Amount Due with Litter Control 3,046.51



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

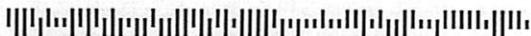


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-JX3-AM-01293-4

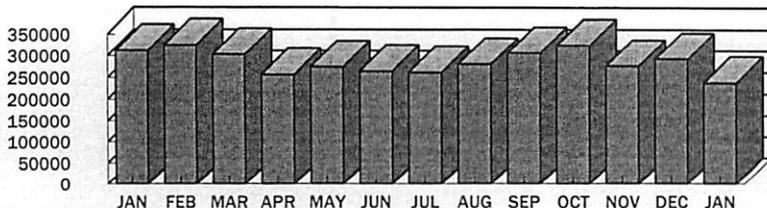


HARRISON COUNTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

For Office Use Only

ACCOUNT NUMBER 014-0001509-001  
Amount Due: 2107.37  
Amount Due with Litter Control 2,108.37

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016

DUE DATE: 01/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	16249	16401	152000
WT	8259	8344	85000

100.511.4441.35  
Total Consumption 237000

Current Charges

	Amount
Water	1012.65
Sewer	1094.72

RECEIVED  
JAN 12 2016

Amount Due

Current Charges	2107.37
Subtotal Due	2107.37
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,108.37

M. K. Miller  
INV 016 4582

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Payment Coupon For Billing Statement

Amount Enclosed

2107.37



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

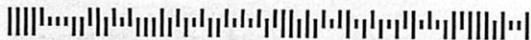


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

1 AV \*A-01-JX3-AM-01300-4

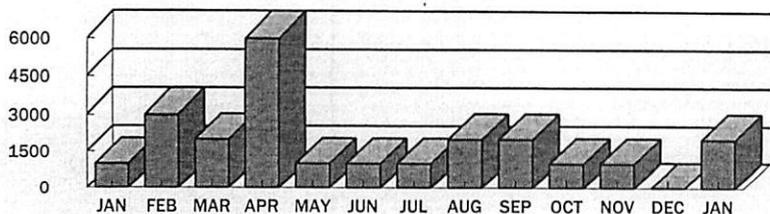


HARRISON COUNTY  
C/O MAINTENANCE DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

JAN 14 2016

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	134	136	2000

100.511.4441.35

Current Charges

Current Charges	Amount
Water	12.64
Sewer	16.07

RECEIVED  
JAN 12 2016

Amount Due

Current Charges	28.71
Subtotal Due	28.71
*Voluntary Litter Control	1.00
Amount Due with Litter Control	29.71

TREASURER'S OFFICE

New Mexico  
Inv 0164583

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Payment Coupon For Billing Statement

Amount Enclosed

28.71

For Office Use Only

ACCOUNT NUMBER 014-0001826-007  
Amount Due: 28.71  
Amount Due with Litter Control 29.71

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: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 12/01/2015 TO 12/30/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	559	559	0

100.511.4441.35

### Current Charges

Current Charges	Amount
Water	25.63
Sewer	11.48
Refuse	20.85

**RECEIVED**  
JAN 12 2016

TREASURER'S OFFICE

Inv 0164584

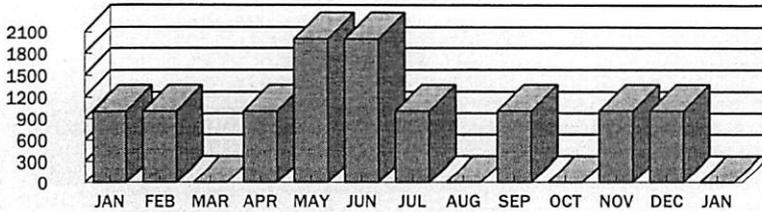
### Amount Due

Current Charges	57.96
Subtotal Due	57.96
*Voluntary Litter Control	1.00
Amount Due with Litter Control	58.96

*M. K. ...*

### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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Approved For Payment

JAN 14 2016  
*Int.*

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### Payment Coupon For Billing Statement

### Amount Enclosed

57.96

NAME: HARRISON COUNTY ELECTION OFFIC  
ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 12/01/2015 TO 12/30/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

### For Office Use Only

ACCOUNT NUMBER 020-0002260-005  
Amount Due: 57.96  
Amount Due with Litter Control 58.96



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

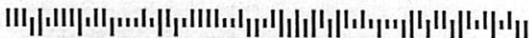
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV \*A-01-JX3-AM-01296-4



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



### Account Information

ACCOUNT NUMBER:

015-0002340-003

PIN #:

00593301

SERVICE ADDRESS:

2201 KATHERINE ST

SERVICE PERIOD:

11/30/2015 TO 12/29/2015

BILLING DATE:

01/06/2016

DUE DATE:

01/21/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	256	256	0

100.511.4441.35

### Current Charges

Amount

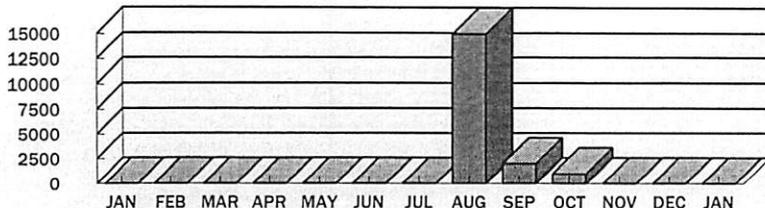
Water  
Sewer

**RECEIVED**  
JAN 12 2016

12.74  
11.48

### Your Monthly Usage

Water Usage (in gallons)



### Amount Due

TREASURER'S OFFICE

Current Charges

24.22

Credit Balance

INV0164585

-1.83

Subtotal Due

22.39

\*Voluntary Litter Control

1.00

Amount Due with Litter Control

23.39

*M. K. Kinsley*

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Approved For Payment

JAN 14 2016  
*[Signature]*

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

### Payment Coupon For Billing Statement

Amount Enclosed

23.39

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

### For Office Use Only

ACCOUNT NUMBER 015-0002340-003  
Amount Due: 22.39  
Amount Due with Litter Control 23.39



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-JX3-AM-01295-4



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: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

## Current Account Activity

Service	Previous	Current	Usage
WT	246	249	3000
<i>100.511.4441.35</i>			

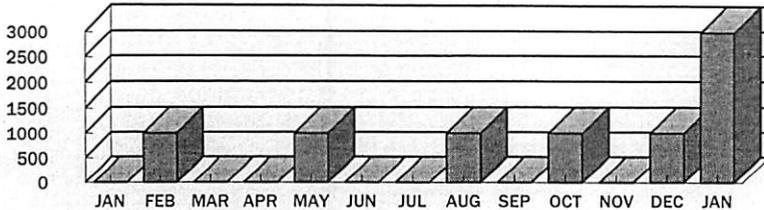
## Current Charges

Water 16.75



## 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.

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.

CITY OFFICES WILL BE CLOSED JANUARY 18, 2016 - MARTIN LUTHER KING JR DAY.

## Amount Due

Current Charges 16.75  
Subtotal Due 16.75  
\*Voluntary Litter Control 1.00  
Amount Due with Litter Control 17.75

*M. K. Kumbles*  
Inv 0164586

Approved For Payment

JAN 10 2016  
*[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

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

*16.75*

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

## For Office Use Only

ACCOUNT NUMBER 014-0001958-002  
Amount Due: 16.75  
Amount Due with Litter Control 17.75



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

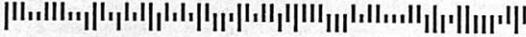


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-JX3-AM-01297-4



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: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

## Current Account Activity

Service	Previous	Current	Usage
WT	64	66	2000

100.511.4441.35

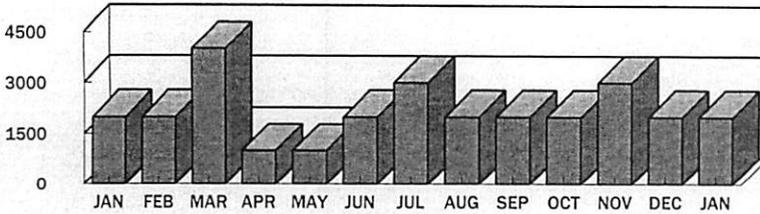
## Current Charges

	Amount
Water	12.64
Sewer	16.07

**RECEIVED**  
JAN 12 2016

## Your Monthly Usage

Water Usage (in gallons)



## Special Message

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CITY OFFICES WILL BE CLOSED JANUARY 18, 2016 - MARTIN LUTHER KING JR DAY.

Approved For Payment

JAN 14 2016  
*[Signature]*

## Amount Due

Current Charges	28.71
Subtotal Due	28.71
*Voluntary Litter Control	1.00
Amount Due with Litter Control	29.71

*Must Amel*  
INV 014455192

\*Litter Control is a voluntary contribution\*  
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
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YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

NAME: ATTN: CLARENCE  
ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 11/30/2015 TO 12/29/2015  
BILLING DATE: 01/06/2016  
DUE DATE: 01/21/2016

## Payment Coupon For Billing Statement

### Amount Enclosed

28.71

## For Office Use Only

ACCOUNT NUMBER 014-0001570-018  
Amount Due: 28.71  
Amount Due with Litter Control 29.71



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-SR8-AM-00454-2

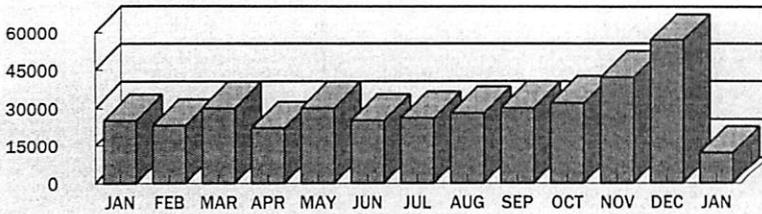


WILLOUGBY DETENTION CENTER  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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

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

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

Account **Statement**

**Account Information**

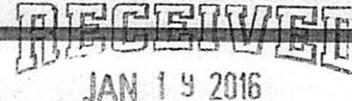
ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 12/09/2015 TO 01/08/2016  
BILLING DATE: 01/13/2016  
DUE DATE: 01/28/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	12455	12467	12000

**Current Charges**

Service	Amount
Water	130.57
Sewer	61.97
Refuse	235.20



TREASURER'S OFFICE

**Amount Due**

Current Charges	427.74
Subtotal Due	427.74
*Voluntary Litter Control	1.00
Amount Due with Litter Control	428.74

450.570, 444.45  
INV 0164792

Approved For Payment

JAN 20 2016

*[Signature]*  
Int.

\*Litter Control is a voluntary contribution\*  
10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
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NAME: WILLOUGBY DETENTION CENTER  
ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 12/09/2015 TO 01/08/2016  
BILLING DATE: 01/13/2016  
DUE DATE: 01/28/2016

Payment **Coupon** For Billing Statement

**Amount Enclosed**

427.74

**For Office Use Only**

ACCOUNT NUMBER 037-0001120-002  
Amount Due: 427.74  
Amount Due with Litter Control 428.74



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: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 12/10/2015 TO 01/08/2016  
BILLING DATE: 01/13/2016  
DUE DATE: 01/28/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	650	652	2000

1 AV \*A-01-SR8-AM-00455-2

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



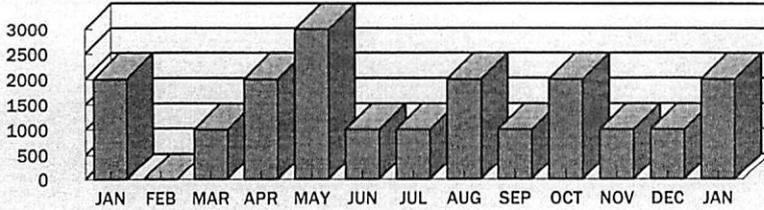
### Current Charges

Current Charges	Amount
Water	12.64
Refuse	129.75

**RECEIVED**  
JAN 19 2016

### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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Approved For Payment

JAN 20 2016

*[Signature]*

### TREASURER'S OFFICE

### Amount Due

Current Charges	142.39
Subtotal Due	142.39
*Voluntary Litter Control	1.00
Amount Due with Litter Control	143.39

240.695.4441.40  
Inv 0164793

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NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 12/10/2015 TO 01/08/2016  
BILLING DATE: 01/13/2016  
DUE DATE: 01/28/2016

### Payment Coupon For Billing Statement

### Amount Enclosed

142.39

### For Office Use Only

ACCOUNT NUMBER 037-0001150-005  
Amount Due: 142.39  
Amount Due with Litter Control 143.39



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

1 AV \*A-01-SR8-AM-00453-2

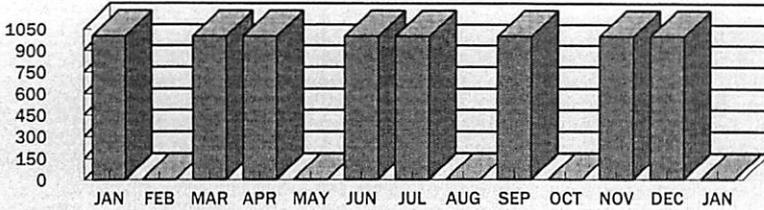


HARRISON COUNTY AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

JAN 20 2016

Account Statement

Account Information

ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 12/09/2015 TO 01/08/2016  
BILLING DATE: 01/13/2016  
DUE DATE: 01/28/2016

Current Account Activity

Service	Previous	Current	Usage
WT	1196	1196	0

Current Charges

Water 12.74



Amount Due

Current Charges 12.74  
Subtotal Due 12.74  
\*Voluntary Litter Control 1.00  
Amount Due with Litter Control 13.74

240.695.4441.40  
Inv 0164794

\*Litter Control is a voluntary contribution\*

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

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 12/09/2015 TO 01/08/2016  
BILLING DATE: 01/13/2016  
DUE DATE: 01/28/2016

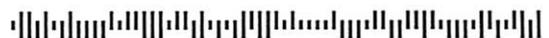
Payment Coupon For Billing Statement

Amount Enclosed

12.74

For Office Use Only

ACCOUNT NUMBER 037-0001250-002  
Amount Due: 12.74  
Amount Due with Litter Control 13.74



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

01/25/2016

78049

\$21,428.01

---Twenty One Thousand Four Hundred Twenty Eight Dollars and 01/100 Cent---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 78049

01/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
960-433-533-07/RB/12/1-12/31/2015	INV0164559		140.620.4441.40		282.93
956-891-728-05/AIRPORT/12/1-1/4/2016	INV0164560		240.695.4441.40		31.64
961-893-122-08/AIRPORT/12/1-1/4/2016	INV0164561		240.695.4441.40		44.23
965-010-657-08/HANGER/AIRPORT/12/1-12/3	INV0164562		240.695.4441.40		29.58
969-780-631-03/212 W BOWIE/12/7-1/8/2016	INV0164563		100.511.4441.35		255.14
961-128-461-08/165 W TEXAS AVE/11/30-1/4,	INV0164564		100.511.4441.35		316.60
967-459-182-09/S AIRPORT/12/1-1/5/2016	INV0164565		240.695.4441.40		20.95
964-359-182-04/AIRPORT/12/1-1/5/2016	INV0164566		240.695.4441.40		20.64
967-694-929-09/AIRPORT/12/1-1/5/2016	INV0164567		240.695.4441.40		230.97
962-415-146-01/2100 WARREN/12/1-1/5/2016	INV0164568		240.695.4441.40		83.37
965-269-182-04/AIRPORT/METAL BLDG/12/1-1/5/2016	INV0164569		240.695.4441.40		11.59
969-709-182-05/JUV CENTER/12/1-1/5/2016	INV0164570		450.570.4441.45		887.71
962-995-533-03/RB/12/1-1/5/2016	INV0164571		140.620.4441.40		709.74
960-800-282-00/AIRPORT MEMORIAL/12/1-1/5/2016	INV0164572		240.695.4441.40		241.81
966-248-117-07/AIRPORT/12/1-1/5/2016	INV0164574		240.695.4441.40		12.45
965-777-549-04/JAIL ANNEX/12/1-1/5/16	INV0164576		100.564.4441.45		5,171.84
963-494-773-05/200 W HOUSTON/12/8-1/11/16	INV0164776		100.511.4441.35		2,962.26
963-494-773-05/200 W HOUSTON/12/8-1/11/16	INV0164776		100.565.4441.45		4,443.40
963-171-926-05/1 PETER WHETSTONE SQ/12/1-1/5/2016	INV0164777		100.511.4441.35		4,460.59
967-747-680-04/401 N ALAMO ST/12/8/1/11/16	INV0164779		100.511.4441.35		278.90
969-165-773-05/102 W HOUSTON/12/8-1/11/16	INV0164781		100.511.4441.35		931.67

CHECK TOTAL

21,428.01



A unit of American Electric Power

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

2519-1

960002519 01 AV 0.388



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

Account Number  
 960-433-533-0-7  
 CY 02  
 28293

<b>\$513.58</b>	\$ <u>282.93</u>
Total Amount Due	Amount Enclosed
Due Date Jan 21	

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

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



000051358000051358010000000009604335330704012101002900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$513.58	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Jan 4, 2016

Previous Charges:

Total Amount Due At Last Billing **Pd** \$ 437.57  
 Payment 12/11/15 - Thank You **12/28/15** -206.92  
**Previous Balance Due** \$ **230.65**

Current SWEPCO Charges:

Tariff 218 -General Service 12/31/15  
 ESI-ID # 10176989635733830  
 Energy Charges \$ 150.01  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH 102.50  
 Rate Case Expense Surcharge 1.27  
 Military Base Adjustment Factor .15  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.54  
 Transmission Cost Recovery Factor 15.87  
**Current Electric Charges Due** \$ **282.93**

**Total Amount Due \$513.58**

**Due Date Jan 21**

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

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
538659863	12/01	12/31	61849	Actual	65270	Actual
Multiplier 1.0000			Metered Usage 3,421 KWH			
Next scheduled read date should be between Feb 1 and Feb 4						

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

SWEPCO Messages

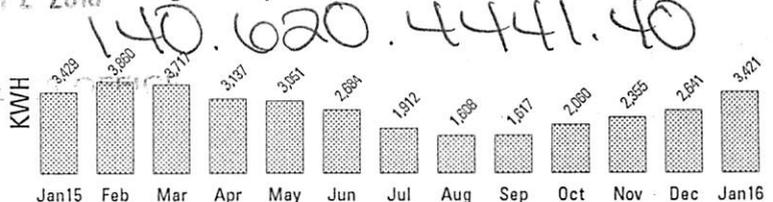
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

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

12 Month Usage History Total KWH for Past 12 Months is 32,071



A unit of American Electric Power

Inv 0164589

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

2519-1

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

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$513.58	Jan 21, 2016
Meter Number	Cycle Route	Bill Date
538659863	02-14	Jan 4, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,421	30	114	\$9.43	54°F
Previous	2,641	31	85	\$7.44	57°F
One Year Ago	3,429	30	114	\$9.29	50°F
Your Average Monthly Usage: 2,673 KWH					

### Additional Messages



A unit of American Electric Power

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

2521-1

960002521 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
3164

Table with 2 columns: Total Amount Due (\$62.04), Amount Enclosed (\$31.64), Due Date Jan 21

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

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



000006204000006204010000000009668917280504012101002900006

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; Meter Number, Cycle-Route, Bill Date

Previous Charges:

Total Amount Due At Last Billing \$ 59.83
Payment 12/11/15 - Thank You Pd 12/28/15 -29.43
Previous Balance Due \$ 30.40

Current SWEPCO Charges:

Tariff 218 -General Service 01/04/16
ESI-ID # 10176989614946616
Energy Charge \$ 11.09
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 7.58
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .11
Transmission Cost Recovery Factor 1.17
Current Electric Charges Due \$ 31.64

Total Amount Due \$62.04

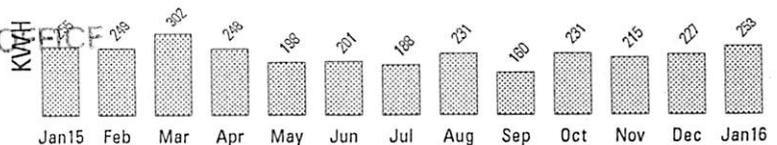
Due Date Jan 21

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)

Next scheduled read date should be between Feb 1 and Feb 4

13 Month Usage History Total KWH for Past 12 Months is 2,705



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

SWEPCO Messages

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

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

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



A unit of American Electric Power

Inv 0164560

Send Inquiries To:

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

2521-1

Service Address:

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$62.04	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Jan 4, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	253	34	7	\$0.93	53°F
Previous	227	31	7	\$0.98	57°F
One Year Ago	255	30	9	\$1.08	50°F
Your Average Monthly Usage: 225 KWH					

### Additional Messages



A unit of American Electric Power

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

6577-1
960006577 01 SP 0.485

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

Account Number
961-893-122-0-8
CY 02
4423

Table with 2 columns: Total Amount Due (\$44.23), Amount Enclosed (\$44.23), Due Date Jan 21

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Private Lighting-143

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 \$ 44.22
Payment 12/18/15 - Thank You -44.22
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 01/04/16
ESI-ID # 10176989664497881
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
Current Electric Charges Due \$ 8.10

Tariff 143 -Private Lighting 01/04/16

ESI-ID # 10176989664497880
Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
Fuel Charge @ 0.0299630 Per KWH 8.15
Rate Case Expense Surcharge .24
Military Base Adjustment Factor .03
Transmission Cost Recovery Factor .48
Current Electric Charges Due \$ 36.13

Total Amount Due \$44.23

Due Date Jan 21

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 12/01/15 to 01/04/16

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

SWEPCO Messages

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

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

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



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JAN 08 2016

240.695. 4441.40

TREASURER'S OFFICE

INV0164561



A unit of American Electric Power

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

2520-1  
960002520 01 AV 0.388

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

Account Number  
965-010-657-0-8  
CY 02  
2958

<b>\$49.35</b>	\$ <u>29.58</u>
Total Amount Due	Amount Enclosed
Due Date Jan 21	

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$49.35	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Jan 4, 2016

**Previous Charges:**

Total Amount Due At Last Billing *pd* \$ 31.82  
 Payment 12/11/15 - Thank You *12/28/15* -12.05  
 Previous Balance Due \$ 19.77

**Current SWEPCO Charges:**

Tariff 015 -Residential Service 12/31/15  
 ESI-ID # 10176989628943839  
 Energy Charges \$ 11.81  
 Customer Charge 8.00  
 Fuel Charge @ 0.0299630 Per KWH 8.12  
 Rate Case Expense Surcharge *Approved For Payment* .15  
 Military Base Adjustment Factor .02  
 Energy Efficiency Cost Recovery @ 0.0011920 Per KWH .32  
 Transmission Cost Recovery Factor *JAN 15 2016* 1.16  
 Current Electric Charges Due *SM* \$ 29.58

Total Amount Due *Int.* \$49.35

Due Date Jan 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Code	Current	Code
535016310	12/01 12/31	17106	Actual	17377	Actual
Multiplier 1.0000		Metered Usage 271 KWH			

Next scheduled read date should be between Feb 1 and Feb 4

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.

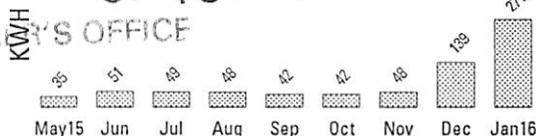
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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JAN 12 2016

13 Month Usage History Total KWH for Past 12 Months is 454

*240.695.4441.40*



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

2520-1

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$49.35	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Jan 4, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	271	30	9	\$0.99	54°F
Previous	139	31	4	\$0.64	57°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 57 KWH					

### Additional Messages

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

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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.AEPaperless.com to enroll today!](http://www.AEPaperless.com)



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

5109-1

960005109 01 AV 0.388



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

Account Number  
969-780-631-0-3  
CY 06  
25514

<b>\$255.14</b>	\$ <u>255.14</u>
Total Amount Due	Amount Enclosed
Due Date Jan 27	

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 COURTHOUSE  
212 W BOWIE ST  
MARSHALL, TX 75670-4008

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$255.14	Jan 27, 2016
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Jan 8, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	470.91
Payment 12/11/15 - Thank You		-222.23
Payment 01/07/16 - Thank You		-248.68
<b>Previous Balance Due</b>	\$	.00

Current SWEPCO Charges:

Tariff 210 -General Service 01/08/16		
ESI-ID # 10176989686823820		
Energy Charges	\$	139.80
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		85.06
Rate Case Expense Surcharge		1.05
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		1.28
Transmission Cost Recovery Factor		13.17
Municipal Franchise Fee		3.06
<b>Current Electric Charges Due</b>	\$	255.14

Total Amount Due **\$255.14**  
Due Date Jan 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
659014622	12/07	01/08	26068	Actual	28907	Actual
Multiplier 1.0000			Metered Usage 2,839 KWH			
659014622	12/07	01/08	0.000	Actual	14.400	Actual
Multiplier 1.0000			Metered Usage 14.400 KW			
Next scheduled read date should be between Feb 5 and Feb 10						

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

SWEPCO Messages

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

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

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

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JAN 14 2016

Inv 0164563

TREASURER'S OFFICE  
100.511.4441.35



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

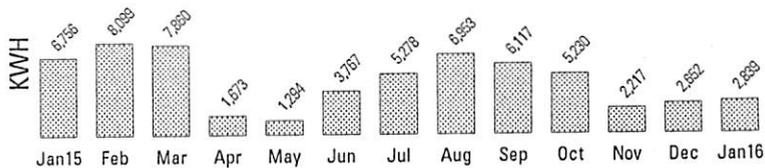
5109-1

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	\$255.14	Jan 27, 2016
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Jan 8, 2016

13 Month Usage History

Total KWH for Past 12 Months is **57,896**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,839	32	89	\$7.97	53°F
Previous	2,652	34	78	\$7.31	54°F
One Year Ago	6,756	32	211	\$17.70	47°F

Your Average Monthly Usage: 4,825 KWH

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,839 KWH
				4.400 KW

Additional Messages



A unit of American Electric Power

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

6418-1
960006418 01 SP 0.485

Account Number
961-128-461-0-8
CY 01
31660

Table with Total Amount Due (\$316.60) and Amount Enclosed (\$316.60). Due Date Jan 22.

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 304.12
Payment 12/18/15 - Thank You -304.12
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/04/16
Energy Charges \$ 181.74
Fuel Charge @ 0.0299630 Per KWH 87.82
Rate Case Expense Surcharge 1.08
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.16
Transmission Cost Recovery Factor 15.86
Current Electric Charges Due \$ 288.79

Current Electric Charges Due

Tariff 104 -Area Lighting 12/31/15
Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
Fuel Charge @ 0.0299630 Per KWH 3.15
Rate Case Expense Surcharge .09
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .18
Current Electric Charges Due Approved For Payments \$ 11.61

Current Electric Charges Due

Tariff 132 -Area Lighting 12/31/15
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10
Fuel Charge @ 0.0299630 Per KWH 4.67
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .02
Transmission Cost Recovery Factor .27
Current Electric Charges Due \$ 16.20

Total Amount Due \$316.60
Due Date Jan 22

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.
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 notes: 100.511.4441.35, Mark Miller

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

6418-1

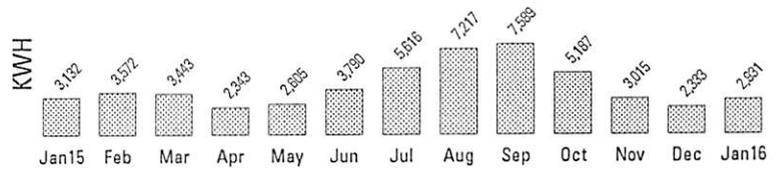
Service Address:  
 HARRISON CO CRT HSE  
 165 W TEXAS AVE  
 WASKOM, TX 75692-9275

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$316.60	Jan 22, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Jan 4, 2016

Meter Number	Service Period From	To	Previous	Code	Current	Code
159005924	11/30	01/04	52442	Actual	55373	Actual
Multiplier 1.0000			Metered Usage 2,931 KWH			
159005924	11/30	01/04	0.000	Actual	15.700	Actual
Multiplier 1.0000			Metered Usage 15.700 KW			

Next scheduled read date should be between Jan 29 and Feb 3

13 Month Usage History Total KWH for Past 12 Months is 49,842



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,931	35	84	\$8.25	55°F
Previous	2,333	33	71	\$8.35	60°F
One Year Ago	3,132	35	89	\$8.77	51°F

Your Average Monthly Usage: 4,154 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,931			Billing Usage
15.700			2,931 KWH
			15.700 KW

Additional Messages



A unit of American Electric Power

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

4325-1  
 960004325 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  
 2095

<b>\$43.91</b>	\$ <u>20.95</u>
Total Amount Due	Amount Enclosed
Due Date Jan 25	

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$43.91	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Jan 5, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 42.17  
 Payment 12/11/15 - Thank You Pd 12/28/15 \$ -19.21  
**Previous Balance Due \$ 22.96**

**Current SWEPCO Charges:**

**Tariff 218 -General Service 01/05/16**  
 ESI-ID # 10176989692347670  
 Energy Charges \$ 5.17  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH 3.54  
 Rate Case Expense Surcharge Approved For Payment .04  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0084500 Per KWH .05  
 Transmission Cost Recovery Factor .55  
**Current Electric Charges Due \$ 20.95**

**Total Amount Due \$43.91**

**Due Date Jan 25**

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

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
190107346	12/01	01/05	3276	Actual	3394	Actual
Multiplier 1.0000			Metered Usage 118 KWH			
Next scheduled read date should be between Feb 1 and Feb 4						

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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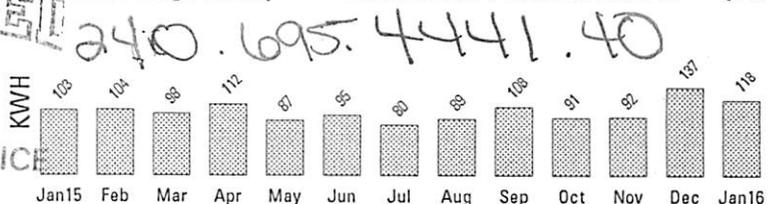
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 Due date does Not Apply to the previous balance due  
 See other side for important information

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13 Month Usage History Total KWH for Past 12 Months is 1,196



Inv 0164565



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

4325-1.

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	\$43.91	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Jan 5, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	118	35	3	\$0.60	52°F
Previous	137	33	4	\$0.70	57°F
One Year Ago	103	30	3	\$0.69	50°F
Your Average Monthly Usage: 100 KWH					

### Additional Messages



A unit of American Electric Power

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

4325-2

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

<b>\$41.28</b>	\$ <u>20.64</u>
Total Amount Due	Amount Enclosed
<b>Due Date Jan 25</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 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

000004128000004128010000000009643591820405012501002900007

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$41.28	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 42.19  
 Payment 12/11/15 - Thank You *pd 12/28/15* -21.55  
**Previous Balance Due \$ 20.64**

Current SWEPCO Charges:

Tariff 218 -General Service 01/05/16  
 ESI-ID # 10176989628730940  
 Energy Charges \$ 5.00  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH 3.42  
 Rate Case Expense Surcharge .04  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .05  
 Transmission Cost Recovery Factor .53

**Current Electric Charges Due JAN 15 2016 \$ 20.64**

Total Amount Due \$41.28

Due Date Jan 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Meter Reading Detail Code	Current	Code
190127514	12/01 01/05	2534	Actual	2648	Actual
Multiplier 1.0000		Metered Usage 114 KWH			

Next scheduled read date should be between Feb 1 and Feb 4

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

SWEPCO Messages

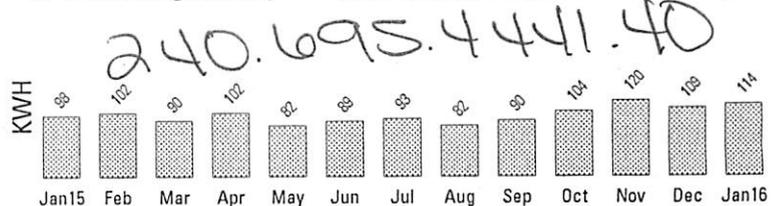
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

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 1,161



*INV 0164566*



A unit of American Electric Power

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

4325-2

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$41.28	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Jan 5, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	114	35	3	\$0.59	52°F
Previous	109	31	4	\$0.67	57°F
One Year Ago	98	30	3	\$0.68	50°F
Your Average Monthly Usage: 97 KWH					

### Additional Messages



A unit of American Electric Power

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

4324-1
960004324 01 AV 0.388



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

Account Number
967-694-929-0-9
CY 02
23097

\$468.74
Total Amount Due

\$ 230.97
Amount Enclosed

Due Date Jan 25

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

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



0000468740000468740100000000009676949290905012501002900004

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 \$ 484.50
Payment 12/11/15 - Thank You \$ -246.73
Previous Balance Due \$ 237.77

Current SWEPCO Charges:

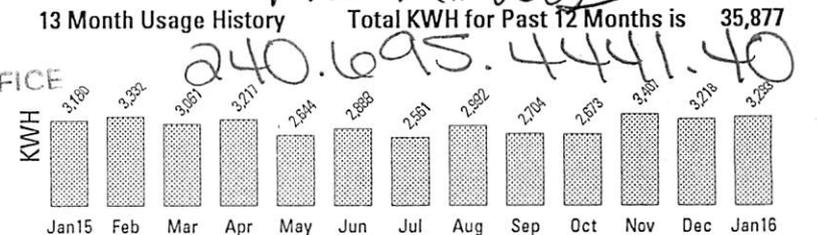
Tariff 240 -Lighting And Power 01/05/16
ESI-ID # 10176989621578025
Energy Charges \$ 118.41
Fuel Charge @ 0.0299630 Per KWH 98.67
Rate Case Expense Surcharge 1.22
Military Base Adjustment Factor .15
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.42
Transmission Cost Recovery Factor 10.10
Current Electric Charges Due JAN 15 2016 \$ 230.97

Total Amount Due \$468.74
Due Date Jan 25
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).

Next scheduled read date should be between Feb 1 and Feb 4

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...



A unit of American Electric Power

INV 0164567

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

4324-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$468.74	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Jan 5, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,293	35	94	\$6.60	52°F
Previous	3,218	31	104	\$7.67	57°F
One Year Ago	3,180	30	106	\$7.69	50°F
Your Average Monthly Usage: 2,990 KWH					

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,293				3,293 KWH
8.400				10.000 KW

**Additional Messages**



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

4324-2

Account Number
962-415-146-0-1
CY 02
8337

Table with Total Amount Due (\$149.20) and Amount Enclosed (\$83.37). Due Date Jan 25.

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



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

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SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 138.14
Payment 12/11/15 - Thank You -72.31
Previous Balance Due \$ 65.83

Current SWEPCO Charges:

Tariff 218 -General Service 01/05/16
ESI-ID # 10176989631253948
Energy Charges \$ 39.68
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 27.12
Rate Case Expense Surcharge .33
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .41
Transmission Cost Recovery Factor 4.20
Current Electric Charges Due JAN 15 2016 \$ 83.37

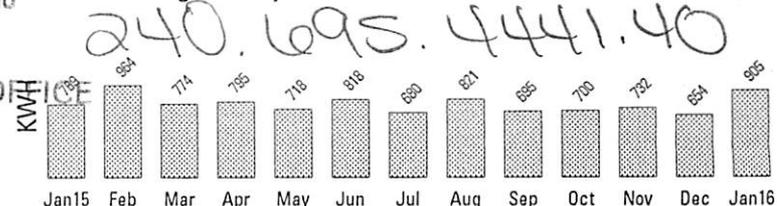
Total Amount Due \$149.20

Due Date Jan 25

Due Date Does Not Apply To Any Previous Balance Due

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

Next scheduled read date should be between Feb 1 and Feb 4
13 Month Usage History Total KWH for Past 12 Months is 9,120



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...



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Handwritten number: INV 0164568

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

4324-2

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$149.20	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Jan 5, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	905	35	26	\$2.38	52°F
Previous	654	31	21	\$2.12	57°F
One Year Ago	769	30	26	\$2.41	50°F
Your Average Monthly Usage: 760 KWH					

**Additional Messages**



A unit of American Electric Power

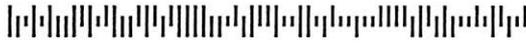
Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-190117535

4319-2

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

<b>\$23.18</b>	\$ <u>11.59</u>
Total Amount Due	Amount Enclosed
Due Date Jan 25	

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$23.18	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 23.18  
 Payment 12/11/15 - Thank You Pd 12/28/15 \$ -11.59  
 Previous Balance Due \$ 11.59

Current SWEPCO Charges:

Tariff 218 - General Service 01/05/16  
 ESI-ID # 10176989651162000 Approved For Payment  
 Customer Charge \$ 11.59  
 Current Electric Charges Jan 15 2016 \$ 11.59

Total Amount Due \$23.18

Due Date Jan 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190117535	12/01	01/05	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Feb 1 and Feb 4

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	35	0	\$0.33	52°F
Previous	0	31	0	\$0.37	57°F
One Year Ago	0	30	0	\$0.42	50°F

Your Average Monthly Usage: 0 KWH

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

SWEPCO Messages

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

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

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

RECEIVED  
JAN 12 2016

TREASURER'S OFFICE

240.695.441.40  
Mustamley

Inv 0164569



A unit of American Electric Power



A unit of American Electric Power

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

4314-1

960004314 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
88771

Table with 2 columns: Amount, Description. Row 1: \$1,811.43 Total Amount Due. Row 2: \$ 887.71 Amount Enclosed. Row 3: Due Date Jan 25

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

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



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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, \$1,811.43, Jan 25, 2016. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 158430733, 02-11, Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 2,094.46
Payment 12/11/15 - Thank You -1,170.74
Previous Balance Due \$ 923.72

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/05/16
ESI-ID # 10176989600327770
Energy Charges \$ 480.64
Fuel Charge @ 0.0299630 Per KWH 334.39
Rate Case Expense Surcharge 4.13
Military Base Adjustment Factor .50
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 8.21
Transmission Cost Recovery Factor 22.23
Municipal Franchise Fee 12.02

Current Electric Charges Due

Tariff 132 -Area Lighting 01/04/16
ESI-ID # 10176989600327771
Energy Charges 156 KWH Used \$ 12.15
Fuel Charge @ 0.0299630 Per KWH 4.67
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .02
Transmission Cost Recovery Factor .27
Municipal Franchise Fee .17

Current Electric Charges Due

Tariff 142 -Private Lighting 01/04/16
ESI-ID # 10176989600327772
Energy Charges 68 KWH Used \$ 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

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



Total Amount Due \$1,811.43
Due Date Jan 25
Due Date Does Not Apply To Any Previous Balance Due

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

4314-1

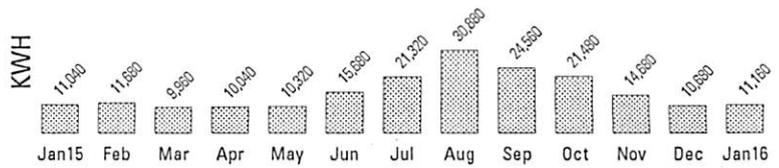
Service Address:  
**HARRISON COUNTY JUVENILE**  
**DETENTION**  
**1401 WARREN DR**  
**MARSHALL, TX 75672-5893**

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,811.43	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Jan 5, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
158430733	12/01	01/05	7217	Actual	7496	Actual
Multiplier 40.0000			Metered Usage 11,160 KWH			
158430733	12/01	01/05	0.000	Actual	0.550	Actual
Multiplier 40.0000			Metered Usage 22.000 KW			
Next scheduled read date should be between Feb 1 and Feb 4						

**13 Month Usage History**

Total KWH for Past 12 Months is 192,320



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11,160	35	319	\$24.63	52°F
Previous	10,680	31	345	\$28.96	57°F
One Year Ago	11,040	30	368	\$29.09	50°F
Your Average Monthly Usage: 16,027 KWH					

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
11,160				11,160 KWH
22.000				22.000 KW

**Additional Messages**

**AEP SOUTHWESTERN ELECTRIC POWER COMPANY**  
 A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-458965596  
 4313-1  
 960004313 01 AV 0.388

Account Number  
 962-995-533-0-3  
 CY 02  
 70974

<b>\$1,344.55</b>	\$ <u>109.74</u>
Total Amount Due	Amount Enclosed
Due Date Jan 25	

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

000134455000134455010000000009629955330305012501002900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$1,344.55	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Jan 5, 2016

Previous Charges:  
 Total Amount Due At Last Billing \$ 1,310.56  
 Payment 12/11/15 - Thank You *12/28/15* -675.75  
 Previous Balance Due \$ 634.81

Current SWEPCO Charges:  
 Tariff 240 - Lighting And Power 01/05/16  
 ESI-ID # 10176989611050540  
 Energy Charges \$ 367.36  
 Fuel Charge @ 0.0299630 Per KWH 232.99  
 Rate Case Expense Surcharge 2.88  
 Military Base Adjustment Factor .35  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 5.72  
 Transmission Cost Recovery Factor 35.66  
**Current Electric Charges Due \$ 644.96**

Tariff 112 -Area Lighting 01/04/16  
 ESI-ID # 10176989621002059  
 Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42  
 Fuel Charge @ 0.0299630 Per KWH 23.25  
 Rate Case Expense Surcharge *Inv 01/06/15* .68  
 Military Base Adjustment Factor *\$709.74* .08  
 Energy Efficiency Cost Recovery @ 0.0000080- Per KWH -.01  
 Transmission Cost Recovery Factor 1.36  
**Current Electric Charges Due \$ 64.78**

**Total Amount Due \$1,344.55**  
**Due Date Jan 25**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
458965596	12/01	01/05	2706	Actual	10482	Actual
Multiplier 1.0000			Metered Usage 7,776 KWH			
458965596	12/01	01/05	0.000	Actual	35.300	Actual
Multiplier 1.0000			Metered Usage 35.300 KW			

Next scheduled read date should be between Feb 1 and Feb 4

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

**SWEPCO Messages**

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

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

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

*140.620.444.40*  
*M. K. Miles*

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

4313-1

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

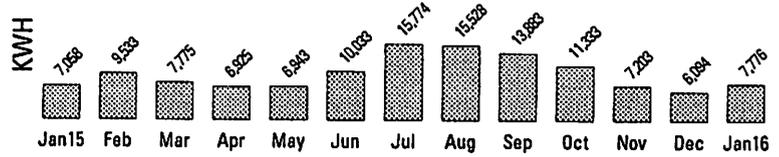
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$1,344.55	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Jan 5, 2016

13 Month Usage History

Total KWH for Past 12 Months is 118,082



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,776	35	222	\$18.43	52°F
Previous	6,094	31	197	\$18.31	57°F
One Year Ago	7,058	30	235	\$18.85	50°F

Your Average Monthly Usage: 9,840 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
7,776			7,776 KWH
35.300			35.300 KW

Additional Messages

**AEP SOUTHWESTERN ELECTRIC POWER COMPANY**  
 A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-158430970  
 4312-1  
 960004312 01 AV 0.388

Account Number  
 960-800-282-0-0  
 CY 02  
 24181

<b>\$471.80</b>	\$ <u>241.81</u>
Total Amount Due	Amount Enclosed
<b>Due Date Jan 25</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 MEMORIAL 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

0000471800000471800100000000009608002820005012501002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$471.80	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Jan 5, 2016

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 520.33  
 Payment 12/11/15 - Thank You -290.34  
**Previous Balance Due \$ 229.99**

**Current SWEPCO Charges:**  
 Tariff 240 -Lighting And Power 01/05/16  
 ESI-ID # 10176989649338510  
 Energy Charges \$ 132.18  
 Fuel Charge @ 0.0299630 Per KWH 94.68  
 Rate Case Expense Surcharge 1.17  
 Military Base Adjustment Factor .14  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.33  
 Transmission Cost Recovery Factor 11.31  
**Current Electric Charges Due \$ 241.81**

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

**SWEPCO Messages**

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

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

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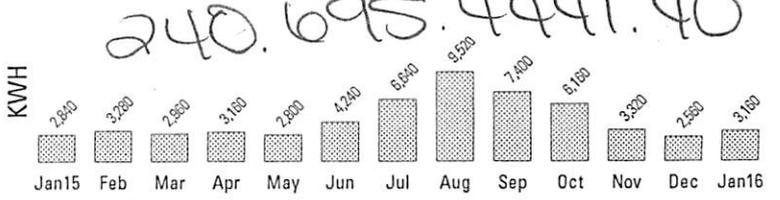
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information

**Total Amount Due \$471.80**  
**Due Date Jan 25**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430970	12/01	01/05	1217	Actual	1296	Actual
Multiplier 40.0000			Metered Usage 3,160 KWH			
158430970	12/01	01/05	0.000	Actual	0.280	Actual
Multiplier 40.0000			Metered Usage 11.200 KW			

Next scheduled read date should be between Feb 1 and Feb 4

13 Month Usage History Total KWH for Past 12 Months is **54,880**



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

Inv 0164572

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

4312-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$471.80	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Jan 5, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,160	35	90	\$6.91	52°F
Previous	2,560	31	83	\$7.42	57°F
One Year Ago	2,840	30	95	\$8.50	50°F
Your Average Monthly Usage: 4,573 KWH					

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
3,160			3,160 KWH
11.200			11.200 KW

**Additional Messages**



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

7587-1  
 960007587 01 SP 0.485

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

Account Number  
 966-248-117-0-7  
 CY 02  
 1245

<b>\$24.87</b>	\$ <u>12.45</u>
Total Amount Due	Amount Enclosed
Due Date Jan 25	

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

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

0000024870000024870100000000009662481170705012501002900009

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	\$24.87	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Jan 5, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 25.08  
 Payment 12/11/15 - Thank You Pd 12/28/15 \$ -12.66  
 Previous Balance Due \$ 12.42

**Current SWEPCO Charges:**

Tariff 218 -General Service 01/05/16  
 ESI-ID # 10176989633088555  
 Energy Charges Approved For Payment \$ .48  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH .33  
 Transmission Cost Recovery Factor JAN 15 2016 .05  
 Current Electric Charges Due \$ 12.45

**Total Amount Due \$24.87**  
**Due Date Jan 25**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
536751610	12/01	01/05	813	Actual	824	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

Next scheduled read date should be between Feb 1 and Feb 4

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

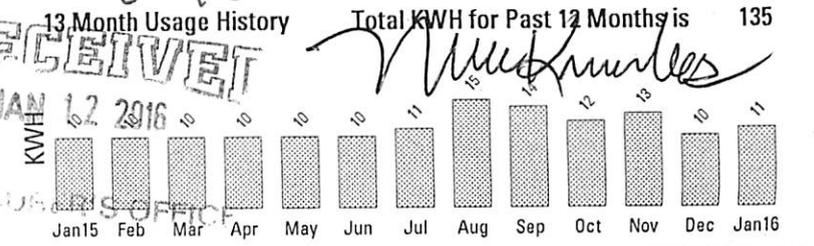
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You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	35	0	\$0.36	52°F
Previous	10	31	0	\$0.40	57°F
One Year Ago	10	30	0	\$0.45	50°F

Your Average Monthly Usage: 11 KWH



INV 0164574

**AEP SOUTHWESTERN ELECTRIC POWER COMPANY**  
 A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-158374514  
 4319-1  
 960004319 01 AV 0.388

Account Number  
 965-777-549-0-4  
 CY 02  
 517184

<b>\$12,752.31</b>	\$ <u>5171.84</u>
Total Amount Due	Amount Enclosed
<b>Due Date Jan 25</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 CO TREASURER'S DEPT  
 200 W HOUSTON ST STE 331  
 MARSHALL, TX 75670-4028

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

001275231001275231010000000009657775490405012501002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$12,752.31	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Jan 5, 2016

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 11,737.56  
 Payment 12/11/15 - Thank You *Dep. 1199.00* -5,356.09  
**Previous Balance Due** \$ 6,381.47  
**Current SWEPCO Charges:**  
 Tariff 240 -Lighting And Power 01/05/16 *Pd 12/28/15* 5,182.47  
 ESI-ID # 10176989683234816  
 Energy Charges \$ 2,274.01  
 Fuel Charge @ 0.0299630 Per KWH 2,552.85  
 Rate Case Expense Surcharge 31.52  
 Military Base Adjustment Factor 3.82  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 62.71  
 Transmission Cost Recovery Factor 155.17  
 Municipal Franchise Fee 91.76  
**Current Electric Charges Due** *JAN 15 2016* \$ 5,171.84  
 Installment Of A Required \$3,598 Deposit *MA* \$ 1,199.00

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

**SWEPCO Messages**

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

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

**Total Amount Due** \$12,752.31  
**Due Date Jan 25**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
158374514	12/01	01/05	25856	Actual	26921	Actual
Multiplier 80.0000			Metered Usage 85,200 KWH			
158374514	12/01	01/05	0.000	Actual	1.920	Actual
Multiplier 80.0000			Metered Usage 153.600 KW			

Next scheduled read date should be between Feb 1 and Feb 4

**RECEIVED**  
 JAN 12 2016  
 TREASURER'S OFFICE

*100,564.4441.45*  
*M. K. ...*

*Inv 0164576*

Rate Tariff: Lighting And Power-240

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

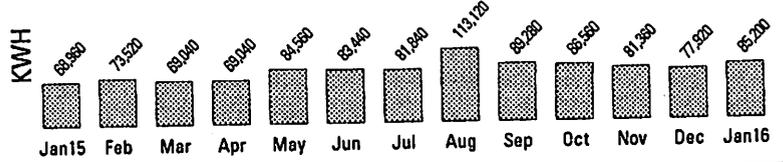
4319-1

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

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$12,752.31	Jan 25, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Jan 5, 2016

13 Month Usage History

Total KWH for Past 12 Months is 978,640



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	85,200	35	2,434	\$147.77	52°F
Previous	77,920	31	2,514	\$167.18	57°F
One Year Ago	68,960	30	2,299	\$146.75	50°F

Your Average Monthly Usage: 81,553 KWH

Adjusted Usage 01/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			85,200 KWH
				153,600

Additional Messages



A unit of American Electric Power

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

2485-1
960002485 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
740566

Table with Total Amount Due (\$7,405.66) and Amount Enclosed (\$7,405.66). Due Date Feb 1.

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 COURTHOUSE
200 W HOUSTON ST UNIT B
MARSHALL, TX 75670-4053

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing 16,277.98
Payment 12/11/15 - Thank You -8,227.66
Payment 01/07/16 - Thank You -8,050.32
Previous Balance Due 100.565.441.45 .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/11/16 40%
ESI-ID # 10176989668559262
Energy Charges 2,962.26 3,502.87
Fuel Charge @ 0.0299630 Per KWH 3,379.83
Rate Case Expense Surcharge 100.511.441.35 41.74
Military Base Adjustment Factor 5.05
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 83.02
Transmission Cost Recovery Factor 271.66
Municipal Franchise Fee 121.49
Current Electric Charges Due JAN 20 2016 \$ 7,405.66

Total Amount Due \$7,405.66
Due Date Feb 1
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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RECEIVED JAN 19 2016

Inv 0164776



CUSTOMER'S OFFICE

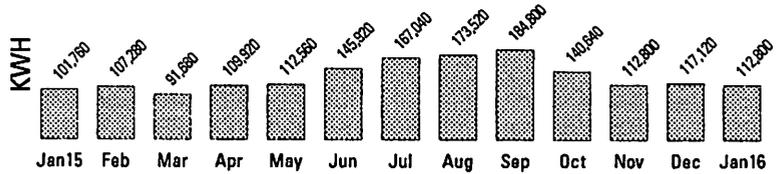
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-428857354**

2485-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
963-494-773-0-5	\$7,405.66	Feb 1, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428857354	07-16	Jan 12, 2016

**13 Month Usage History**      **Total KWH for Past 12 Months is 1,565,040**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	112,800	34	3,318	\$217.81	52°F
Previous	117,120	34	3,445	\$236.77	54°F
One Year Ago	101,760	33	3,084	\$190.20	46°F

Your Average Monthly Usage: 130,420 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
112,800			Billing Usage
268.944			112,800 KWH
			268.900 KW

High Prev Demand = 485.1

**Additional Messages**



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

5233-1  
 960005233 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  
 446059

<b>\$4,460.59</b>	\$ <u>4,460.59</u>
Total Amount Due	Amount Enclosed
Due Date Jan 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**

000446059000446059010000000009631719260511012801007900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$4,460.59	Jan 28, 2016
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Jan 11, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 6,626.00
Payment 12/11/15 - Thank You	-2,518.69
Payment 01/07/16 - Thank You	-4,107.31
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 240 -Lighting And Power 01/11/16</b>	
ESI-ID # 10176989687727188	
Energy Charges	\$ 2,237.01
Fuel Charge @ 0.0299630 Per KWH	1,893.66
Rate Case Expense Surcharge	23.38
Military Base Adjustment Factor	2.83
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	46.52
Transmission Cost Recovery Factor	189.12
Municipal Franchise Fee	68.07
<b>Current Electric Charges Due</b>	<b>\$ 4,460.59</b>

**Total Amount Due** **\$4,460.59**  
**Due Date Jan 28**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
158375126	12/08	01/11	12247	Actual	13037	Actual
Multiplier 80.0000			Metered Usage 63,200 KWH			
158375126	12/08	01/11	0.000	Actual	2,340	Actual
Multiplier 80.0000			Metered Usage 187.200 KW			

Next scheduled read date should be between Feb 8 and Feb 11

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

RECEIVED

JAN 15 2016  
 TREASURER'S OFFICE

APPROVED FOR PAYMENT  
 JAN 20 2016

100.511.4441.35  
 Muntz  
 Invo164777



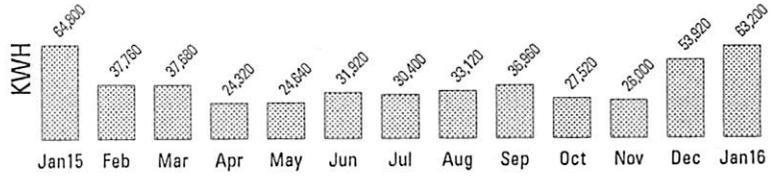
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-158375126**

5233-1

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

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$4,460.59	Jan 28, 2016
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Jan 11, 2016

13 Month Usage History      Total KWH for Past 12 Months is    **429,040**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	63,200	34	1,859	\$131.19	52°F
Previous	53,920	34	1,586	\$120.80	54°F
One Year Ago	64,800	33	1,964	\$129.44	46°F

Your Average Monthly Usage: 35,753 KWH

Adjusted Usage 01/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
63,200				63,200 KWH
187.200				187.200 KW

Additional Messages

**AEP SOUTHWESTERN ELECTRIC POWER COMPANY**  
 A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-458572266

Account Number  
 967-747-680-0-4  
 CY 07  
 27890

<b>\$278.90</b>	\$ <u>278.90</u>
Total Amount Due	Amount Enclosed
Due Date Jan 28	

5234-1  
 960005234 01 AV 0.388

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

0000278900000278900100000000009677476800411012801007900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$278.90	Jan 28, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Jan 11, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 563.97  
 Payment 12/11/15 - Thank You -302.58  
 Payment 01/07/16 - Thank You -261.39  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 240 -Lighting And Power 01/11/16**  
 ESI-ID # 10176989625926750  
 Energy Charges \$ 183.24  
 Fuel Charge @ 0.0299630 Per KWH 75.51  
 Rate Case Expense Surcharge .93  
 Military Base Adjustment Factor .11  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.85  
 Transmission Cost Recovery Factor For Payment 14.55  
 Municipal Franchise Fee 2.71  
**Current Electric Charges Due JAN 20 2016 \$ 278.90**

**Total Amount Due \$278.90**  
 Due Date Jan 28  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
458572266	12/08 01/11	2460	Actual	2523	Actual
Multiplier 40.0000		Metered Usage 2,520 KWH			
458572266	12/08 01/11	0.000	Actual	0.360	Actual
Multiplier 40.0000		Metered Usage 14.400 KW			

Next scheduled read date should be between Feb 8 and Feb 11

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

**SWEPCO Messages**

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

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

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

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

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

100.511.4441.35  
 MueKrudley  
 INV0164779

JAN 15 2016

CITY OFFICE

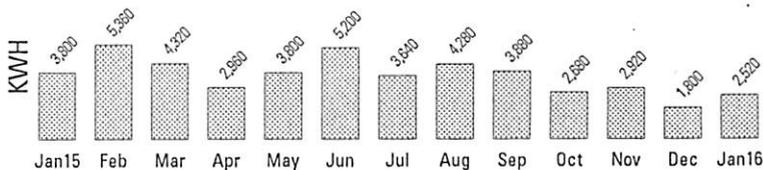
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-458572266**

5234-1

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	\$278.90	Jan 28, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Jan 11, 2016

13 Month Usage History      Total KWH for Past 12 Months is      **44,640**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,520	34	74	\$8.20	52°F
Previous	1,800	34	53	\$7.69	54°F
One Year Ago	3,800	33	115	\$9.45	46°F

Your Average Monthly Usage: 3,720 KWH

Adjusted Usage 01/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,520			Billing Usage
14.400			2,520 KWH
			14.400 KW

Additional Messages



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

5235-1  
 960005235 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  
 93167

<b>\$931.67</b>	\$ <u>931.67</u>
Total Amount Due	Amount Enclosed
Due Date Jan 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



0000931670000931670100000000009691657730511012801007900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-165-773-0-5	\$931.67	Jan 28, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
458572180	07-16	Jan 11, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 1,924.48
Payment 12/11/15 - Thank You	-994.22
Payment 01/07/16 - Thank You	-930.26
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 240</b> -Lighting And Power 01/11/16	
ESI-ID # 10176989679220653	
Energy Charges	\$ 608.83
Fuel Charge @ 0.0299630 Per KWH	237.31
Rate Case Expense Surcharge	2.93
Military Base Adjustment Factor	.35
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	5.83
Transmission Cost Recovery Factor	67.89
Municipal Franchise Fee	8.53
<b>Current Electric Charges Due</b>	<b>\$ 931.67</b>

**Total Amount Due** **\$931.67**  
**Due Date Jan 28**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572180	12/08	01/11	3796	Actual	3895	Actual
Multiplier 80.0000			Metered Usage 7,920 KWH			
458572180	12/08	01/11	0.000	Actual	0.840	Actual
Multiplier 80.0000			Metered Usage 67.200 KW			

Next scheduled read date should be between Feb 8 and Feb 11

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

RECEIVED  
 JAN 15 2016  
 TREASURER'S OFFICE

100.511.4441.35  
 MueKunley  
 Inv 0164781



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

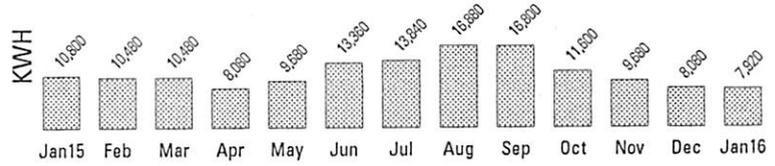
5235-1

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	\$931.67	Jan 28, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Jan 11, 2016

13 Month Usage History

Total KWH for Past 12 Months is **139,760**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,920	34	233	\$27.40	52°F
Previous	8,080	34	238	\$27.36	54°F
One Year Ago	10,800	33	327	\$25.76	46°F

Your Average Monthly Usage: 11,647 KWH

Adjusted Usage 01/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
7,920				7,920 KWH
67.200				67.200 KW

Additional Messages

01/25/2016

78024

\$20.79

---Twenty Dollars and 79/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.      Check # 78024      01/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADIO TOWER/TPWD/11/24-1	INV0164577		100.511.4441.35		20.79

CHECK TOTAL

20.79

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

PLEASE RETURN  
 THIS PORTION  
 WITH PAYMENT

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

ACCOUNT NUMBER	BILLING DATE	RATE
999999044001	010716	03
DESCRIPTION OF CHARGES		AMOUNT
ENERGY USED		1379
CUSTOMER CHARGE		700

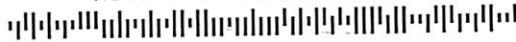
ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE	
99999904400103		3855103		2079	
PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS	DUE DATE
3018	2876	142		4	01/27/16
BILLING DATE	010716 AFTER DUE DATE			20.79	

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

DUE DATE	01/27/16	AMOUNT NOW DUE	2079
AFTER DUE DATE		20.79	

ROUTE	103	P.C.R.F.	\$ .0389180	PER KWH
SERVICE FROM	112415	SERVICE TO	122115	METER MULT
				1
PRESENT READING	PREVIOUS READING	KWH USED	KW USED	
3018	2876	142		
METER NUMBER			3855	
SERVICE DESCRIPTION				1811
RADIO TOWER/TPWD				

1263 HARRISON COUNTY  
 TREASURER DEPT  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028



RECEIVED  
 JAN 14 2016

TREASURER'S OFFICE

100.511.4441.35

Inv 0164577

Approved For Payment

JAN 15 2016

*[Signature]*  
 INC.

01/25/2016

78073

\$255.28

---Two Hundred Fifty Five Dollars and 28/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION    Check # 78073    01/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078003/RB TOWER/12/7-1/7/16	INV0164795		140.620.4441.40		38.02
58078001/58078002/58078004/12/3-1/5/2016	INV0164796		100.511.4441.35		217.26

CHECK TOTAL

255.28



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

1440 1 AV 0.388  
 HARRISON CO  
 § HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

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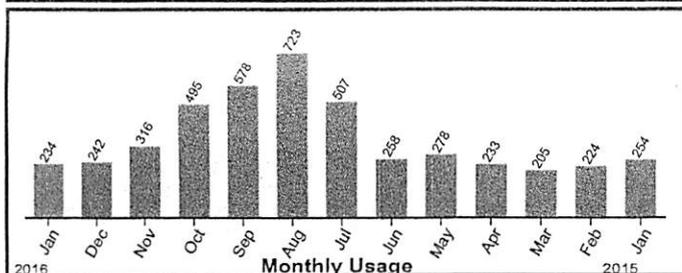


Account Number: 58078003	Cycle: 8
Statement Date: 01/13/2016	
Balance From Last Billing	39.04
Payments	39.04-
Adjustments	0.13-
Balance Forward	0.13-
Current Charges	38.15
<b>Amount Due by 01/29/2016</b>	<b>38.02</b>

**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.

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	12/07/15	01/07/16	31	4923	5157	1	234	723	0.790														
<table border="0"> <tr> <td>Consumer Charge</td> <td></td> <td>16.00</td> </tr> <tr> <td>Energy Charge</td> <td>234@ \$0.047876</td> <td>11.20</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>234@ \$0.03799</td> <td>8.89</td> </tr> <tr> <td>Peak Month Energy Adjustment</td> <td>308@ \$0.0067</td> <td>2.06</td> </tr> <tr> <td colspan="2"><b>Current Charges This Service</b></td> <td><b>38.15</b></td> </tr> </table>											Consumer Charge		16.00	Energy Charge	234@ \$0.047876	11.20	Power Cost Recovery Factor	234@ \$0.03799	8.89	Peak Month Energy Adjustment	308@ \$0.0067	2.06	<b>Current Charges This Service</b>		<b>38.15</b>
Consumer Charge		16.00																							
Energy Charge	234@ \$0.047876	11.20																							
Power Cost Recovery Factor	234@ \$0.03799	8.89																							
Peak Month Energy Adjustment	308@ \$0.0067	2.06																							
<b>Current Charges This Service</b>		<b>38.15</b>																							



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	234	31	8	\$38.15	43	63
Previous	242	32	8	\$39.04	41	65
Jan 2015	254	33	8	\$40.60	41	55
Feb 2015	224	29	8	\$38.96	36	57

RECEIVED  
 JAN 13 2016

\$38.02

TREASURER'S OFFICE

INV 0164795  
 140.620,444.40

Approved For Payment

JAN 20 2016

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: 01/13/2016	
Amount Due By 01/29/2016	38.02
Amount Due After 01/29/2016	38.02

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

Pay-By-Phone  
 888-223-2056



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



000038020000380200000000129160580780032



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: 01/11/2016  
Due Date: 01/28/2016  
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	135.59	135.59
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	19.02	19.02
58078004	342702072332	15400 FM 2625	SOUTH	.06-	62.71	62.65
				.06-	217.32	217.26

RECEIVED  
JAN 19 2016

TREASURER'S OFFICE

100.511.4441.35  
Inv 0164796  
\$ 217.26

Approved For Payment

JAN 20 2016

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 01/11/2016		
Amount Due By 01/28/2016		217.26
Amount Due After 01/28/2016		217.26

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



000217260002172600000000128160580780014



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

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 (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

1572 1 MB 0.436  
 HARRISON CO  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

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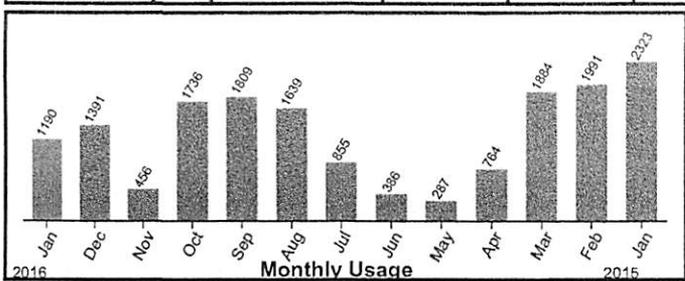


Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 01/11/2016		
Balance From Last Billing		214.86
Payments		214.86-
Adjustments		0.06-
Balance Forward		0.06-
Current Charges		217.32
<b>Amount Due by 01/28/2016</b>		<b>217.26</b>

**Messages**

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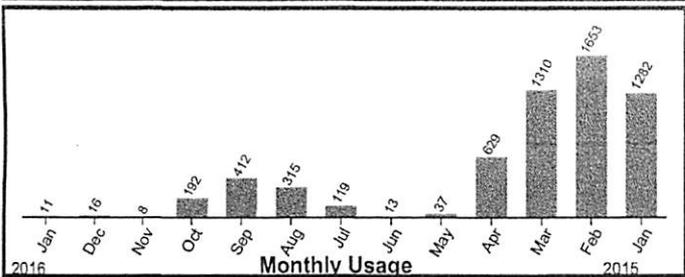
Account: 58078001 Desc: METAL BUILDING/SH-154						Map Loc: 341504023123			Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	No	Normal	12/03/15	01/05/16	33	39660	40850	1	1190	1871	20.640



Consumer Charge		16.00
Energy Charge	1,190@ \$0.047876	56.97
Power Cost Recovery Factor	1,190@ \$0.03799	45.21
Res 175w Mv Outdoor Light (Qty: 2)		15.98
Peak Month Energy Adjustment	213@ \$0.0067	1.43
<b>Current Charges This Service</b>		<b>135.59</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1190	33	36	\$135.59	42	64
Previous	1391	30	46	\$153.04	43	66
Jan 2015	2323	33	70	\$239.18	42	56
Feb 2015	1991	29	69	\$217.54	35	57

Account: 58078002 Desc: harrison county PCT 4 office						Map Loc: 341504023144			Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
25584	No	Normal	12/01/15	01/03/16	33	13690	13701	1	11	426	0.250



Consumer Charge		16.00
Energy Charge	11@ \$0.047876	0.53
Power Cost Recovery Factor	11@ \$0.03799	0.42
Peak Month Energy Adjustment	309@ \$0.0067	2.07
<b>Current Charges This Service</b>		<b>19.02</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	11	33	0	\$19.02	42	63
Previous	16	31	1	\$19.43	47	65
Jan 2015	1282	33	39	\$130.11	41	54
Feb 2015	1653	30	55	\$169.28	32	56

