

02/29/2016

78435

\$2,465.11

---Two Thousand Four Hundred Sixty Five Dollars and 11/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 78435

02/29/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27570340/200 W HOUSTON/12/30-1/27/2016	INV0166218		100.565.4441.45		1,226.24
27570340/200 W HOUSTON/12/30-1/27/2016	INV0166218		100.511.4441.35		306.56
26137018/15652 FM 134/12/30-2/1/2016	INV0167031		100.511.4441.35		29.59
2203 KATHERINE ST/28487189/1/6-2/3/2016	INV0167032		100.511.4441.35		39.58
28199016/102 W HOUSTON/12/30-1/27/2016	INV0167033		100.511.4441.35		31.46
26136804/TJ TAYLOR MEMORIAL/12/30-2/1/2016	INV0167034		100.511.4441.35		60.14
27470434/415 E BURLESON/1/15-2/12/2016	INV0167315		100.511.4441.35		62.50
90141581/2200 E TRAVIS/JAIL/1/15-2/12/2016	INV0167317		100.564.4441.45		709.04

CHECK TOTAL

2,465.11



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

ACCOUNT NUMBER
2757034-0
DATE MAILED
Feb 02, 2016

Page 1 of 4
DATE DUE Feb 17, 2016
AMOUNT DUE \$ 1,532.80

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

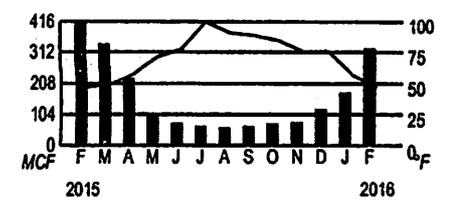
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month	
Total MCF used	414	325	
Average daily gas use (MCF)	13.4	11.6	
Average daily temperature	45	45	
Days in billing period	31	28	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 888.24
Payment Jan 29, 2016	- 888.24
Current gas charges (Details on page 2)	+ 1,532.80
Total amount due	\$ 1,532.80

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.

80% = \$1,226.24 ← 100.56 \$444.48
 20% = \$306.56 ←
 100.511.4441.35

Approved For Payment
RECEIVED
 FEB 05 2016
 TREASURER'S OFFICE
 Inv 0166218

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2757034-0

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

DATE DUE	Feb 17, 2016
AMOUNT DUE	\$ 1,532.80

Write account number on check and make payable to CenterPoint Energy.
\$ 1,532.80
Please enter amount of your payment

00020135 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

0530089832394

008200000275703401000001532800000015328070

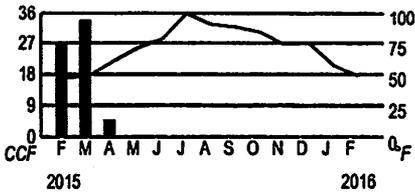
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Call 811
24 hours a day

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	27	0	0
Average daily gas use (CCF)	0.9	0.0	0.0
Average daily temperature	45	55	47
Days in billing period	31	28	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 29.59
Payment Jan 29, 2016	- 29.59
Current gas charges (Details on page 2)	+ 29.59
Total amount due	\$ 29.59

Thank you!

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.

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

RECEIVED
FEB 09 2016

TREASURER'S OFFICE

100.511.4441.35 Approved For Payment

MW Ranky
Inv 0167031

FEB 12 2016

JM Int.

How to pay your bill

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

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Please keep this portion for your records

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

DATE DUE	Feb 19, 2016
AMOUNT DUE	\$ 29.59

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

\$ 29.59
Please enter amount of your payment

00014831 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150103484013

008200000261370182000000029590000000295960

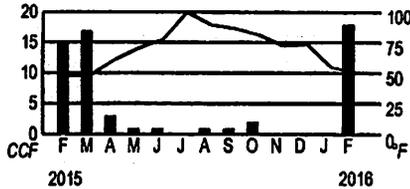
Gas leak or emergency
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888-876-5786, 24 hours a day

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	This month
Total CCF used	15	0	18
Average daily gas use (CCF)	0.5	0.0	0.6
Average daily temperature	46	53	49
Days in billing period	30	33	28

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.98
Payment Jan 29, 2016	- 30.98
Current gas charges (Details on page 2)	+ 39.58
Total amount due	\$ 39.58

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.

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.

100.511.4441.35
INV 0167032
Approved For Payment

RECEIVED
FEB 11 2016

How to pay your bill

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

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

FEB 12 2016

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

TREASURER'S OFFICE

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

Please keep this portion for your records

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

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

DATE DUE	Feb 24, 2016
AMOUNT DUE	\$ 39.58

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

\$ 39.58
Please enter amount of your payment

00016465 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

0350096586465

008200000284871892000000039580000000395860



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

DATE DUE

Feb 17, 2016

DATE MAILED

Feb 02, 2016

AMOUNT DUE

\$ 31.46

Page 1 of 4

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

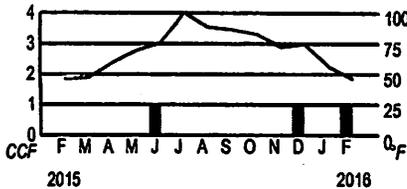
Call before you dig

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
0	1	45
0	1	55
30	28	45

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.98
Payment Jan 29, 2016	- 30.98
Current gas charges (Details on page 2)	+ 31.46
Total amount due	\$ 31.46

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.

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.

100.511.4441.35
Invo 167033

Approved For Payment

RECEIVED
FEB 11 2016

FEB 12 2016

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TREASURER'S OFFICE

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2819901-6

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

DATE DUE	Feb 17, 2016
AMOUNT DUE	\$ 31.46

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

\$ 31.46

Please enter amount of your payment

00020134 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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00820000028199016700000003146000000314600



CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE Feb 19, 2016

DATE MAILED
Feb 04, 2016

AMOUNT DUE \$ 60.14

CenterPointEnergy.com

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

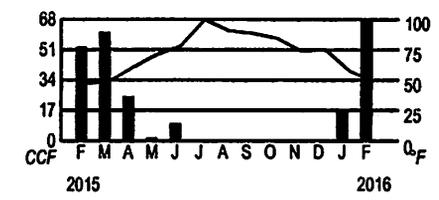
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	53	18	67
Average daily gas use (CCF)	1.7	0.6	2.0
Average daily temperature	45	55	47
Days in billing period	31	28	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	Approved For Payment	\$ 37.80
Payment Jan 29, 2016	Thank you!	- 37.80
Current gas charges (Details on page 2)	FEB 12 2016	+ 60.14
Total amount due		\$ 60.14

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.

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.

100.511.4441.35

Murphy

RECEIVED
FEB 09 2016
INV 0161034

TREASURER'S OFFICE

How to pay your bill

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

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

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



ACCOUNT NUMBER 2613680-4

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

DATE DUE	Feb 19, 2016
AMOUNT DUE	\$ 60.14

Write account number on check and make payable to CenterPoint Energy.
\$ 60.14
Please enter amount of your payment

00014830 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150103483973

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CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

DATE DUE
Mar 03, 2016

Page 1 of 4

DATE MAILED
Feb 17, 2016

AMOUNT DUE
\$ 62.50

CenterPointEnergy.com

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

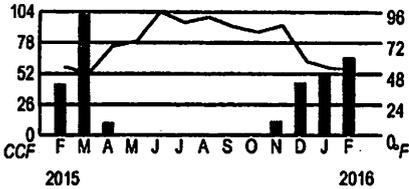
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	44	51	66
Average daily gas use (CCF)	1.5	1.6	2.4
Average daily temperature	51	50	49
Days in billing period	29	31	28

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 55.32
Payment Feb 15, 2016	- 55.32
Current gas charges (Details on page 2)	+ 62.50
Total amount due	\$ 62.50

Thank you!

Inv 0167318

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.

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

Approved For Payment

RECEIVED

FEB 19 2016

FEB 19 2016

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TREASURER'S OFFICE

100.511.4441.35

Mark Rindler

How to pay your bill

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

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

In person
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Mail
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Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE	Mar 03, 2016
AMOUNT DUE	\$ 62.50

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

\$ 62.50

Please enter amount of your payment

00017479 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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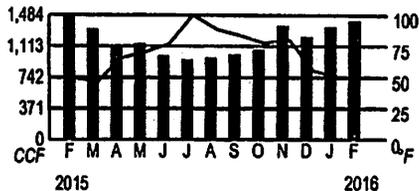
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	1480	1351	49	50.7
Average daily gas use (CCF)	47.7	43.6	50	49
Average daily temperature	49	50	31	28
Days in billing period	31	31		

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ACCOUNT SUMMARY

Previous gas amount due	\$ 676.08
Payment Feb 15, 2016	- 676.08
Current gas charges (Details on page 2)	+ 709.04
Total amount due	\$ 709.04

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100.564.4441.45
M. K. Kumbler
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 Approved For Payment
 FEB 19 2016
 FEB 19 2016
 Int.

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DATE DUE	Mar 03, 2016
AMOUNT DUE	\$ 709.04

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

\$ 709.04
Please enter amount of your payment

02/29/2016

78521

\$4,272.71

---Four Thousand Two Hundred Seventy Two Dollars and 71/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 78521

02/29/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
019-0001501-002/0 HOUSE SQUARE/12/30-2/	INV0167113		100.511.4441.35		54.51
014-0001509-001/200 W HOUSTON/12/29-1/2	INV0167114		100.511.4441.35		2,220.47
019-0001500-008/HOUSSE SQUARE/12/30-2/1	INV0167115		100.511.4441.35		25.63
014-0001958-002/309 W BOWIE/12/29-1/29/1	INV0167116		100.511.4441.35		8.53
014-0001570-018/102 W HOUSTON/12/29-1/2	INV0167117		100.511.4441.35		28.71
015-0002340-003/2201 KATHERINE ST/12/29-	INV0167118		100.511.4441.35		24.22
020-0002260-005/415 E BURLESON/12/30-2/C	INV0167121		100.511.4441.35		57.96
014-0001826-007/215 S WELLINGTON/12/29-	INV0167124		100.511.4441.35		28.71
014-0001470-009/200 W HOUSTON/12/29-1/2	INV0167126		100.565.4441.45		970.17
037-0001150-005/AIRPORT/1/8-2/10/2016	INV0167313		240.695.4441.40		142.39
037-0001250-002/AIRPORT/1/8-2/11/2016	INV0167314		240.695.4441.40		66.17
037-0001120-002/JUV/1/8-2/10/2016	INV0167318		450.570.4441.45		645.24

CHECK TOTAL

4,272.71



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-S3F-AM-01303-4

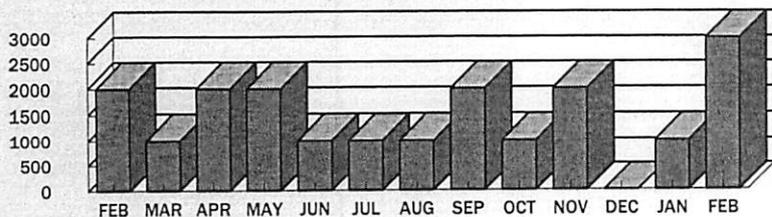


HARRISON CTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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.

FEB 16 2016

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

NAME: HARRISON CTY COURT HOUSE
ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 12/30/2015 TO 02/01/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

For Office Use Only

ACCOUNT NUMBER 019-0001501-002
Amount Due: 54.51
Amount Due with Litter Control 55.51

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 12/30/2015 TO 02/01/2016
BILLING DATE: 02/05/2016

DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	41	41	0
WT	799	802	3000

Total Consumption 3000

Current Charges

Water 33.85
Sewer 20.66

RECEIVED
FEB 12 2016

TREASURER'S OFFICE

Amount Due

Current Charges 54.51
Subtotal Due 54.51
*Voluntary Litter Control 1.00
Amount Due with Litter Control 55.51

100.511.4441.35
Inv 0167113

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

Payment Coupon For Billing Statement

Amount Enclosed

54.51



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

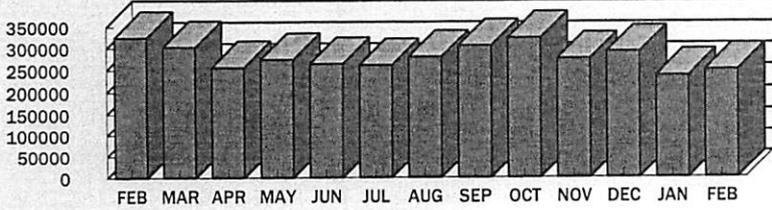
1 AV *A-01-S3F-AM-01302-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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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.

Approved For Payment
FEB 16 2016

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001509-001
 PIN #: 00561001
 SERVICE ADDRESS: 200 W HOUSTON
 SERVICE PERIOD: 12/29/2015 TO 01/29/2016
 BILLING DATE: 02/05/2016

DUE DATE: 02/22/2016

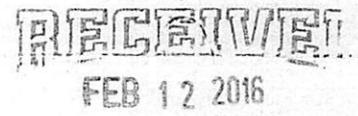
Current Account Activity

Service	Previous	Current	Usage
WT	16401	16564	163000
WT	8344	8431	87000

Total Consumption 250000

Current Charges

	Amount
Water	1066.08
Sewer	1154.39



Amount Due

Current Charges 2220.47
Subtotal Due 2220.47
***Voluntary Litter Control 1.00**
Amount Due with Litter Control 2,221.47

TREASURER'S OFFICE

100.511.4441.35
 Invo16714

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 Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY COURT HOUSE
 ACCOUNT NUMBER: 014-0001509-001
 PIN #: 00561001
 SERVICE ADDRESS: 200 W HOUSTON
 SERVICE PERIOD: 12/29/2015 TO 01/29/2016
 BILLING DATE: 02/05/2016
 DUE DATE: 02/22/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

2,220.47

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2220.47
Amount Due with Litter Control 2,221.47

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



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-S3F-AM-01301-4

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



Account Statement

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 12/30/2015 TO 02/01/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

Current Charges

Water 25.63

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FEB 12 2016

TREASURER'S OFFICE

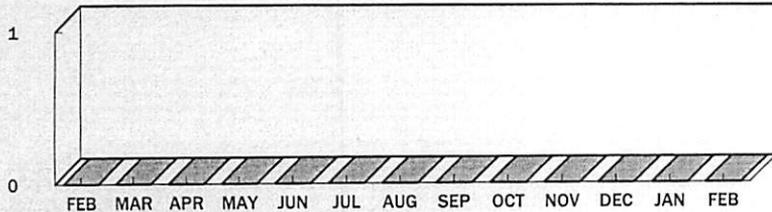
Amount Due

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

100.511.4441.35
INV 0167115

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

FEB 16 2016

[Signature]
Int.

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

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

Payment Coupon For Billing Statement

Amount Enclosed

25.63

NAME: HARRISON CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 12/30/2015 TO 02/01/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

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

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-S3F-AM-01300-4

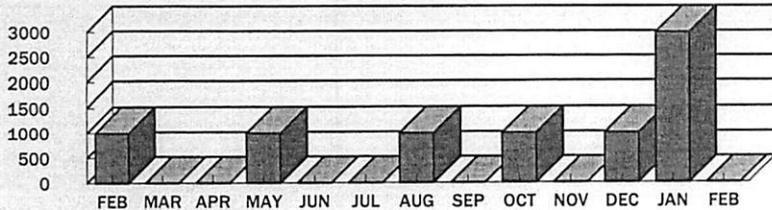


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment
FEB 16 2016
[Signature]

Account **Statement**

Account Information

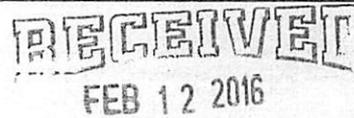
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	249	249	0

Current Charges

Water 8.53



TREASURER'S OFFICE

Amount Due

Current Charges 8.53
Subtotal Due 8.53
*Voluntary Litter Control 1.00
Amount Due with Litter Control 9.53

100.511.4441.35
Inv 0167116

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Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

8.53

For Office Use Only

ACCOUNT NUMBER 014-0001958-002
Amount Due: 8.53
Amount Due with Litter Control 9.53



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-S3F-AM-01299-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	66	68	2000

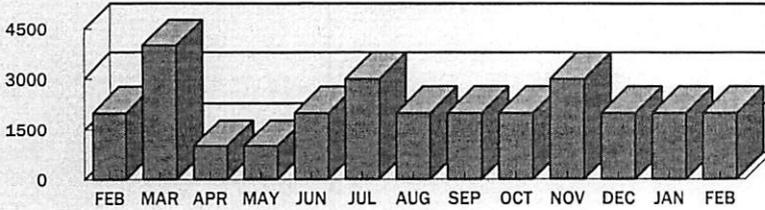
Current Charges

	Amount
Water	12.64
Sewer	16.07

RECEIVED
FEB 12 2016

Your Monthly Usage

Water Usage (in gallons)



Special Message

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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

100.511.4441.35
INV 0167117

Approved For Payment

FEB 16 2016
[Signature]

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Online at: www.marshalltexas.net

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

NAME: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

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

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: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	256	256	0

1 AV *A-01-S3F-AM-01298-4



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



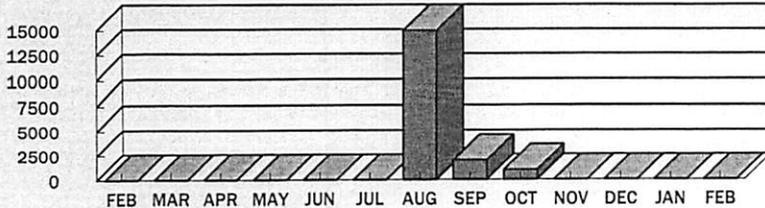
Current Charges

	Amount
Water	12.74
Sewer	11.48

RECEIVED
FEB 12 2016

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Amount Due

Current Charges	24.22
Subtotal Due	24.22
*Voluntary Litter Control	1.00
Amount Due with Litter Control	25.22

100.511.444.35
Inv 016718

Approved For Payment

FEB 16 2016

[Signature]

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NAME: HARRISON COUNTY
ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Payment Coupon For Billing Statement

Amount Enclosed

24.22

For Office Use Only

ACCOUNT NUMBER 015-0002340-003
Amount Due: 24.22
Amount Due with Litter Control 25.22



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-S3F-AM-01297-4

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



Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 12/30/2015 TO 02/01/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	559	560	1000

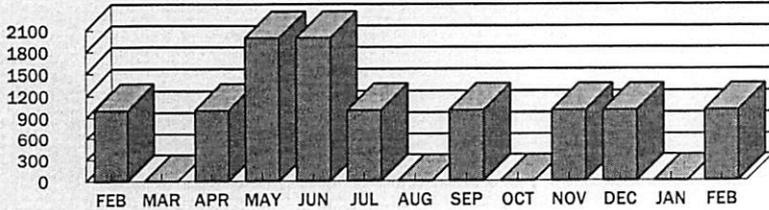
Current Charges

	Amount
Water	25.63
Sewer	11.48
Refuse	20.85

RECEIVED
FEB 12 2016

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Apr

FEB 16 2016
[Signature]

TREASURER'S OFFICE

Amount Due

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

100.511.4441.35

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

NAME: HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 12/30/2015 TO 02/01/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

57.96

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

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	136	138	2000

1 AV *A-01-S3F-AM-01296-4

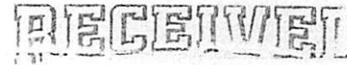


HARRISON COUNTY
C/O MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Current Charges

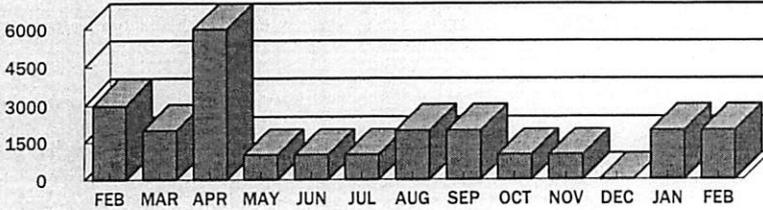
	Amount
Water	12.64
Sewer	16.07



FEB 12 2016

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

FEB 16 2016

Amount Due

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

100.511.4441.35

Litter Control is a voluntary contribution

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NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

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

Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

Current Account Activity

Service	Previous	Current	Usage
WT	39481	39527	46000

1 AV *A-01-S3F-AM-01295-4

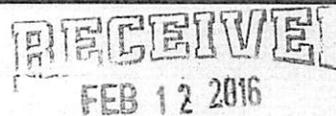


HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



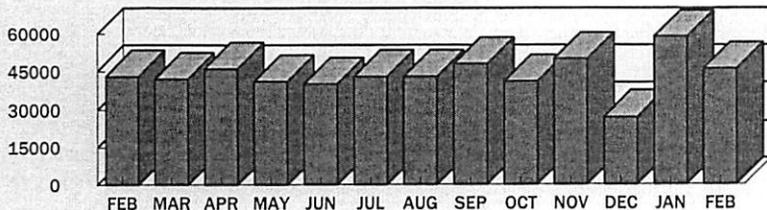
Current Charges

	Amount
Water	210.58
Sewer	218.03
Refuse	541.56



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.

Approved For Payment

FEB 16 2016
JM

Amount Due

Current Charges	970.17
Subtotal Due	970.17
*Voluntary Litter Control	1.00
Amount Due with Litter Control	971.17

100.565.4441.45

TREASURER'S OFFICE

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
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NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 12/29/2015 TO 01/29/2016
BILLING DATE: 02/05/2016
DUE DATE: 02/22/2016

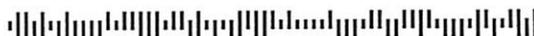
Payment **Coupon** For Billing Statement

Amount Enclosed

970.17

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 970.17
Amount Due with Litter Control 971.17



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-01-1Q9-AM-00453-2

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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 01/08/2016 TO 02/10/2016
BILLING DATE: 02/12/2016
DUE DATE: 02/29/2016

Current Account Activity

Service	Previous	Current	Usage
WT	652	654	2000

Current Charges

Service	Amount
Water	12.64
Refuse	129.75

RECEIVED
FEB 19 2016

TREASURER'S OFFICE

Amount Due

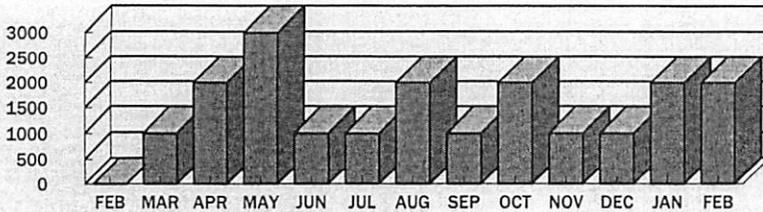
Current Charges	142.39
Subtotal Due	142.39
*Voluntary Litter Control	1.00
Amount Due with Litter Control	143.39

240.695.4441.40

M. J. M. M. M.

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

FEB 19 2016

[Signature]

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NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 01/08/2016 TO 02/10/2016
BILLING DATE: 02/12/2016
DUE DATE: 02/29/2016

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

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

1 AV *A-01-1Q9-AM-00454-2

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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 01/08/2016 TO 02/11/2016
BILLING DATE: 02/12/2016
DUE DATE: 02/29/2016

Current Account Activity

Service	Previous	Current	Usage
WT	1196	1210	14000

Inv 0167314

Current Charges

Water **RECEIVED** FEB 19 2016 Amount 66.17

TREASURER'S OFFICE

Amount Due

Current Charges 66.17
Subtotal Due 66.17
*Voluntary Litter Control 1.00
Amount Due with Litter Control 67.17

240.695.4441.40

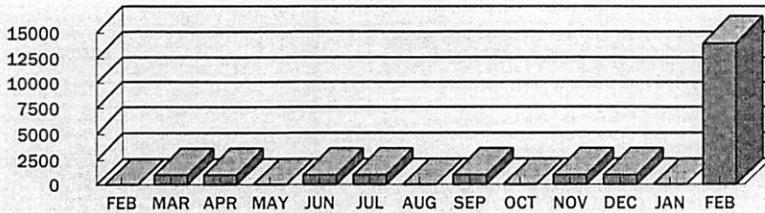
M. K. ...

Approved For Payment

FEB 19 2016

Your Monthly Usage

Water Usage (in gallons)



Special Message

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NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 01/08/2016 TO 02/11/2016
BILLING DATE: 02/12/2016
DUE DATE: 02/29/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

66.17

For Office Use Only

ACCOUNT NUMBER 037-0001250-002
Amount Due: 66.17
Amount Due with Litter Control 67.17



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

1 AV *A-01-1Q9-AM-00452-2

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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 01/08/2016 TO 02/10/2016
BILLING DATE: 02/12/2016
DUE DATE: 02/29/2016

Current Account Activity

Service	Previous	Current	Usage
WT	12467	12504	37000

Current Charges

Service	Amount
Water	233.32
Sewer	176.72
Refuse	235.20

RECEIVED
FEB 19 2016

TREASURER'S OFFICE

Amount Due

Current Charges	645.24
Subtotal Due	645.24
*Voluntary Litter Control	1.00
Amount Due with Litter Control	646.24

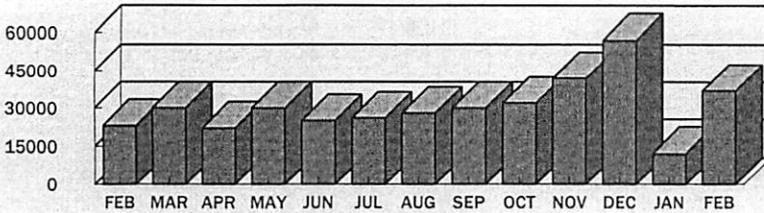
INV# 0167318

450.570.444.45

[Handwritten Signature]

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

FEB 19 2016

[Handwritten Signature]

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

NAME: WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 01/08/2016 TO 02/10/2016
BILLING DATE: 02/12/2016
DUE DATE: 02/29/2016

Payment Coupon For Billing Statement

Amount Enclosed

645.24

For Office Use Only

ACCOUNT NUMBER 037-0001120-002
Amount Due: 645.24
Amount Due with Litter Control 646.24



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

02/29/2016

78543

\$271.26

---Two Hundred Seventy One Dollars and 26/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 78543 02/29/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
999999044001/RADIO TWR/12/21-1/26/2016	INV0167035		100.511.4441.35		24.06
10641/12/21-2/6/2016/KARNACK	INV0167311		100.511.4441.35		247.20

CHECK TOTAL

271.26

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	020516	03
DESCRIPTION OF CHARGES	AMOUNT	
ENERGY USED	1718	
CUSTOMER CHARGE	700	
INTEREST APPLIED	12CR	

ACCOUNT NUMBER	RATE	METER NUMBER	ROUTE	AMOUNT NOW DUE
999999044001	03	3855	103	2406
PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# DIALS
3202	3018	184		4
BILLING DATE	AFTER DUE DATE			24.06
020516				

DUE DATE	02/25/16	AMOUNT NOW DUE	2406
AFTER DUE DATE		24.06	

MARCH 1ST YOUR ACCOUNT NUMBER
 MAY CHANGE. CONTACT THE OFFICE
 OR VISIT WWW.PHEC.US FOR INFO

ROUTE	103	PCRF S.	0352110	PER KWH
SERV FROM	122115	SERVICE TO	012616	METER MULT
PRESENT READING	3202	PREVIOUS READING	3018	KWH USED
				184
			METER NUMBER	3855
SERVICE DESCRIPTION				1817
RADIO TOWER/TPWD				

1260 HARRISON COUNTY
 TREASURER DEPT
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Invoice 7035
 100.511.4441.35

Approved For Payment

FEB 12 2016

[Signature]
 Int.

RECEIVED

FEB 11 2016

TREASURER'S OFFICE



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

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

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

ACCOUNT NUMBER: 10641

INVOICE DATE: 02/12/16

PAGE 1 of 1

SVC LOC: 1		METER NO: 44367	SERVICE ADDRESS: OFFICE-KARNACK JP				MAP LOCATION: 03705201010		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	12/21	01/27	0000	0000	0		1	03-7	.0
CUSTOMER CHARGE									7.00
SVC LOC: 2		METER NO: 24348	SERVICE ADDRESS: SUB COURT HS				MAP LOCATION: 23985002005		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	01/07	02/06	52773	52874	101		1	03-7	11.89
CUSTOMER CHARGE									7.00
SECURITY LIGHT									5.65
SVC LOC: 6		METER NO: 44468	SERVICE ADDRESS: COMMUNITY CENTER				MAP LOCATION: 03705201005		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	12/21	01/27	28135	30274	2139		1	03-4	199.70
CUSTOMER CHARGE									7.00
SVC LOC: 7		METER NO: 30414	SERVICE ADDRESS: ANTENNA				MAP LOCATION: 23675003010		
CHARGE TYPE	SERVICE DATES FROM TO		METER READINGS PREVIOUS PRESENT		KILOWATT HOURS USED	HORSEPOWER OR KW DEMAND	METER MULT	RATE-CLASS	AMOUNT
ENERGY CHARGE	01/08	02/06	0861	0882	21		1	03-7	1.96
CUSTOMER CHARGE									7.00
P.C.R. FACTOR:	.0352110 /KWH								

Inv 0167311

100.511.4441.35
Murphy

247.20

Approved For Payment

FEB 19 2016

[Signature]

RECEIVED

FEB 19 2016

TREASURER'S OFFICE

02/29/2016

78576

\$18,919.86

---Eighteen Thousand Nine Hundred Nineteen Dollars and 86/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 78576

02/29/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
961-128-461-08/165 W TEXAS/1/4-2/1/2016	INV0167002		100.511.4441.35		321.19
962-995-533-03/RB/1/5-2/3/2016	INV0167003		140.620.4441.40		670.08
966-248-117-07/AIRPORT/1/5-2/2/2016	INV0167004		240.695.4441.40		12.23
962-415-146-01/AIRPORT/1/5-2/2/2016	INV0167005		240.695.4441.40		61.20
966-891-728-05/AIRPORT/1/4-2/2/2016	INV0167006		240.695.4441.40		29.90
965-777-549-04/JAIL ANNEX/100.564.4441.45	INV0167007		100.564.4441.45		4,221.69
965-269-182-04/AIRPORT/1/5-2/2/2016	INV0167008		240.695.4441.40		11.59
964-359-182-04/AIRPORT/1/5-2/2-2016	INV0167009		240.695.4441.40		18.94
967-459-182-09/AIRPORT/1/5-2/2/2016	INV0167010		240.695.4441.40		19.19
969-709-182-05/JUV CENTER/1/5-2/2/2016	INV0167011		450.570.4441.45		830.89
965-010-657-08/AIRPORT HANGAR/12/31-2/2/	INV0167012		240.695.4441.40		21.73
960-800-282-00/AIRPORT MEMORIAL/1/5-2/2/	INV0167013		240.695.4441.40		228.75
960-433-533-07/RB/12/31-2/1/2016	INV0167015		140.620.4441.40		329.49
961-893-122-08/AIRPORT MAINT/1/4-2/2/2016	INV0167018		240.695.4441.40		44.45
967-694-929-09/AIRPORT/1/5-2/02/2016	INV0167022		240.695.4441.40		213.73
963-171-926-05/1 PETER WHETSTONE/1/11-2/	INV0167288		100.511.4441.35		3,520.85
967-747-680-04/401 N ALAMO/1/11-2/8/2016	INV0167289		100.511.4441.35		283.24
969-780-631-03/212 W BOWIE/1/8-2/5/2016	INV0167290		100.511.4441.35		287.80
963-494-773-05/200 W HOUSTON/1/11-2/8/1/	INV0167291		100.565.4441.45		3,971.75
963-494-773-05/200 W HOUSTON/1/11-2/8/1/	INV0167291		100.511.4441.35		2,647.84
969-165-773-05/102 W HOUSTON/1/11-2/8/2/	INV0167292		100.511.4441.35		873.78
962-504-241-06/HALLSVILLE/1/20-2/17/2016	INV0167403		100.511.4441.35		299.55

CHECK TOTAL

18,919.86



A unit of American Electric Power

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

4423-1

960004423 01 SP 0.485

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

Account Number
961-128-461-0-8
CY 01
32119

\$321.19	\$ <u>321.19</u>
Total Amount Due	Amount Enclosed
Due Date Feb 18	

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

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



000032119000032119010000000009611284610801021802001900003

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

Mike Knules

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

SWEPKO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$321.19	Feb 18, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Feb 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	316.60
Payment 01/28/16 - Thank You		-316.60
Previous Balance Due	\$.00

Current SWEPKO Charges:

Tariff 240 -Lighting And Power 02/01/16
ESI-ID # 10176989673016462

Energy Charges	\$	181.74
Fuel Charge @ 0.0306400 Per KWH		90.88
Rate Case Expense Surcharge		1.10
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		2.18
Transmission Cost Recovery Factor		17.17
Current Electric Charges Due	\$	293.20

Tariff 104 -Area Lighting 02/01/16

ESI-ID # 10176989629464178

Energy Charges 105 KWH Used (Nbr.Lights:1)	\$	8.18
Fuel Charge @ 0.0306400 Per KWH		3.22
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.18

Current Electric Charges Due \$ 11.68

Tariff 132 -Area Lighting 02/01/16

ESI-ID # 10176989673016464

Energy Charges 156 KWH Used (Nbr.Lights:1)	\$	11.10
Fuel Charge @ 0.0306400 Per KWH		4.78
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		.27
Current Electric Charges Due	\$	16.31

Total Amount Due \$ 321.19

Due Date Feb 18

Due Date Does Not Apply To Any Previous Balance Due

100.511.4441.35
Inv 0167002



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

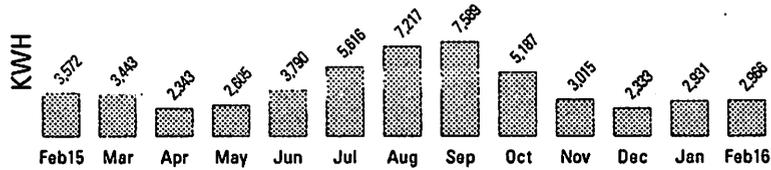
4423-1

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	\$321.19	Feb 18, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Feb 1, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
159005924	01/04	02/01	55373	Actual	58339	Actual
Multiplier 1.0000			Metered Usage 2,966 KWH			
159005924	01/04	02/01	0.000	Actual	17.000	Actual
Multiplier 1.0000			Metered Usage 17.000 KW			
Next scheduled read date should be between Feb 29 and Mar 3						

13 Month Usage History Total KWH for Past 12 Months is 49,641



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,966	28	106	\$10.47	48°F
Previous	2,931	35	84	\$8.25	55°F
One Year Ago	3,572	30	119	\$9.53	45°F
Your Average Monthly Usage: 4,137 KWH					

Adjusted Usage 02/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,966				2,966 KWH
17.000				17.000 KW

Additional Messages

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

4438-1
960004438 01 AV 0.388

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

Account Number
962-995-533-0-3
CY 02
67008

Table with Total Amount Due (\$670.08) and Amount Enclosed (\$670.08). Due Date Feb 23.

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

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



0000670080000670080100000000009629955330303022302002900000

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

Handwritten signature

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, 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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Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Table showing Total Amount Due At Last Billing, Payment 01/07/16, Payment 01/28/16, and Previous Balance Due.

Current SWEPCO Charges:

Table showing Tariff 240 -Lighting And Power 02/03/16, Energy Charges, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, and Transmission Cost Recovery Factor.

Current Electric Charges Due

Table showing Tariff 112 -Area Lighting 02/02/16, Energy Charges 776 KWH Used, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, and Transmission Cost Recovery Factor.

Total Amount Due \$670.08
Due Date Feb 23
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period (From To), Meter Reading Detail (Previous, Code, Current, Code), Multiplier, and Metered Usage.

Handwritten calculation: 140.620.4441.40

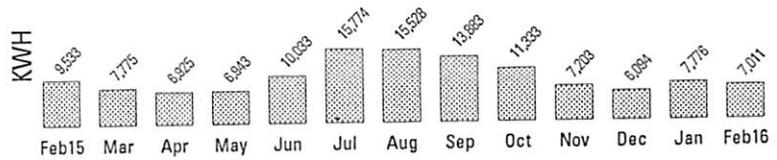
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458965596
 4438-1

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

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$670.08	Feb 23, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Feb 3, 2016

13 Month Usage History

Total KWH for Past 12 Months is **118,800**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,011	29	242	\$20.85	47°F
Previous	7,776	35	222	\$18.43	52°F
One Year Ago	9,533	32	298	\$20.24	44°F
Your Average Monthly Usage: 9,900 KWH					

Adjusted Usage 02/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
	7,011		Billing Usage 7,011 KWH
	34.000		34.000 KW

Additional Messages

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

3061-2

Account Number
966-248-117-0-7
CY 02
1230

Table with Total Amount Due (\$12.23) and Amount Enclosed (\$12.23). Due Date Feb 19.

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

000001223000001223010000000009662481170702021902002900005

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Handwritten signature

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, 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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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 \$ 24.87
Payment 01/07/16 - Thank You -12.42
Payment 01/28/16 - Thank You -12.45

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/02/16

ESI-ID # 10176989633088555

Energy Charges \$.39

Customer Charge 11.59

Fuel Charge @ 0.0306400 Per KWH .28

Transmission Cost Recovery Factor .04

Current Electric Charges Due

\$ 12.30

Deposit Interest Applied \$ -.07

Total Amount Due \$12.23

Due Date Feb 19

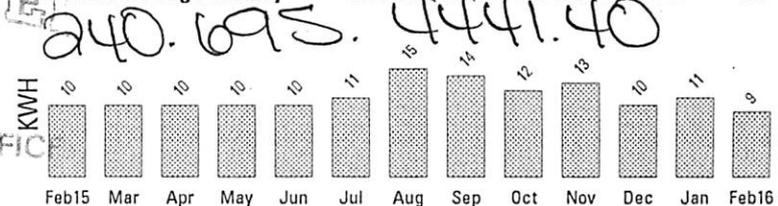
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Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History

Total KWH for Past 12 Months is 136



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CANTON, OH 44701-4401
R-86-536751610

3061-2

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$12.23	Feb 19, 2016
Meter Number	Cycle/Route	Bill Date
536751610	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9	28	0	\$0.44	47°F
Previous	11	35	0	\$0.36	52°F
One Year Ago	10	32	0	\$0.42	44°F
Your Average Monthly Usage: 11 KWH					

Additional Messages

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 CANTON, OH 44701-4401
 R-96-636870149
 3061-1
 960003061 01 AV 0.388

Account Number
 962-415-146-0-1
 CY 02
 6120

\$61.20	\$ <u>61.20</u>
Total Amount Due	Amount Enclosed
Due Date Feb 19	

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 MARSHALL, TX 75670-4028

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 PO BOX 24422
 CANTON OH 44701-4422

0000061200000061200100000000009624151460102021902002900005

Please tear on dotted line

Return top portion with your payment

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

Mick K...

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$61.20	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Feb 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	149.20
Payment 01/07/16 - Thank You		-65.83
Payment 01/28/16 - Thank You		-83.37
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/02/16		
ESI-ID # 10176989631253948		
Energy Charges	Approved For Payment \$	27.19
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH	FEB 12 2016	19.00
Rate Case Expense Surcharge		.23
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.28
Transmission Cost Recovery Factor		2.88
Current Electric Charges Due	\$	61.20

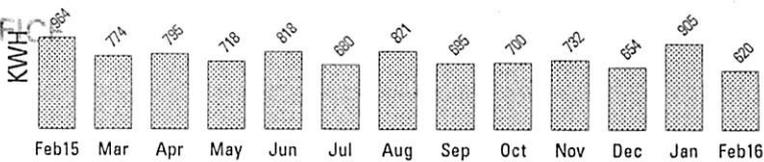
Total Amount Due \$61.20
 Due Date Feb 19
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
636870149	01/05	02/02	16694	Actual	17314	Actual
Multiplier 1.0000			Metered Usage 620 KWH			

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

240.695.4441.40

13 Month Usage History Total KWH for Past 12 Months is 9,256



INV0167005

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-636870149

3061-1

Service Address:

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$61.20	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	620	28	22	\$2.19	47°F
Previous	905	35	26	\$2.38	52°F
One Year Ago	964	32	30	\$2.74	44°F
Your Average Monthly Usage: 771 KWH					

Additional Messages

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 CANTON, OH 44701-4401
 R-96-535492200
 3060-1
 960003060 01 AV 0.388

Account Number
 966-891-728-0-5
 CY 02
 2990

\$29.90
 Total Amount Due \$ 29.90
 Amount Enclosed
 Due Date Feb 19

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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

0000029900000029900100000000009668917280502021902002900009

Please tear on dotted line

Return top portion with your payment

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

M. K. ...

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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 See other side for Important Information

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$29.90	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Feb 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 62.04
 Payment 01/07/16 - Thank You -30.40
 Payment 01/28/16 - Thank You -31.64

Previous Balance Due

\$.00

Current SWEPCO Charges:

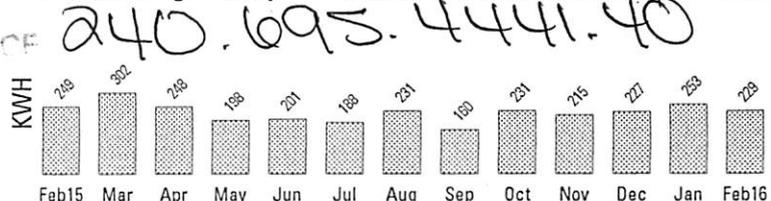
Tariff 218 -General Service 02/02/16
 ESI-ID # 10176989614946616
 Energy Charges FEB 12 2016 \$ 10.04
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 7.02
 Rate Case Expense Surcharge .08
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .10
 Transmission Cost Recovery Factor 1.06
Current Electric Charges Due \$ 29.90

Total Amount Due \$29.90
Due Date Feb 19
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
535492200	01/04 02/02	15096	Actual	15325	Actual
Multiplier 1.0000		Metered Usage 229 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 2,703



Invoiced

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

3060-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$29.90	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	229	29	8	\$1.03	47°F
Previous	253	34	7	\$0.93	53°F
One Year Ago	249	28	9	\$1.15	44°F
Your Average Monthly Usage: 225 KWH					

Additional Messages

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CANTON, OH 44701-4401
R-96-158374514

3059-2

Account Number
965-777-549-0-4
CY 02
422639

\$4,221.69

Total Amount Due

\$ 4221.69

Amount Enclosed

Due Date Feb 19

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

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PO BOX 24422
CANTON OH 44701-4422



0004221690004221690100000000009657775490402021902002900009

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

Handwritten signature

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

SWEPCO Messages

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Rate Tariff: Lighting And Power-240

Page 1 of 3

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

Previous Charges:

Table showing Total Amount Due At Last Billing, Payment 01/07/16, Payment 01/28/16, Previous Balance Due.

Current SWEPCO Charges:

Table listing charges: Tariff 240, Energy Charges, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Municipal Franchise Fee.

Current Electric Charges Due

Table showing Deposit Applied, Deposit Interest Applied, Cancelled Deposit.

Total Amount Due

Due Date Feb 19

Due Date Does Not Apply To Any Previous Balance Due

Deposit Summary:

Table showing Total Deposit Amount, Total Deposit Returned, Total Remaining Deposit.

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

Handwritten notes: 100,564.4441.45, Inv 0167007



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

3059-1
960003059 01 AV 0.388

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

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

Table with 2 columns: Total Amount Due (\$11.59), Amount Enclosed (\$11.59), Due Date Feb 19

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



000001159000001159010000000009652691820402021902002900002

Please tear on dotted line

Return top portion with your payment

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

Handwritten signature

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

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Rate Tariff: General Service-218

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

Previous Charges:

Table with 2 columns: Description, Amount

Current SWEPCO Charges:

Table with 2 columns: Description, Amount

Total Amount Due \$11.59
Due Date Feb 19

Due Date Does Not Apply To Any Previous Balance Due

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

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

240.695.4441.40

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FEB 03 2016

TREASURER'S OFFICE

Inv 0167008



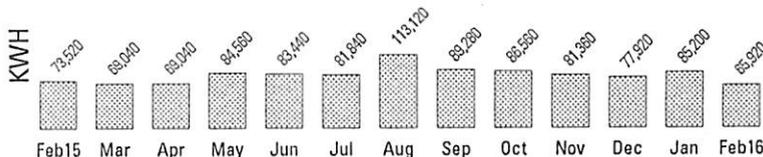
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-158374514

3059-2

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	\$4,221.69	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Feb 2, 2016

13 Month Usage History Total KWH for Past 12 Months is 994,880



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	65,920	28	2,354	\$150.94	47°F
Previous	85,200	35	2,434	\$147.77	52°F
One Year Ago	73,520	32	2,298	\$130.85	44°F

Your Average Monthly Usage: 82,907 KWH

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			65,920 KWH
				140.000 KW

Additional Messages

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

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A unit of American Electric Power

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

3058-2

Account Number
964-359-182-0-4
CY 02
1894

Table with 2 columns: Total Amount Due (\$18.94), Amount Enclosed (\$18.94). Due Date Feb 19.

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

0000018940000018940100000000009643591820402021902002900003

Please tear on dotted line

Return top portion with your payment

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

Handwritten signature: Mike Knudsen

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts.

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

Rate Tariff: General Service-218

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 964-359-182-0-4, \$18.94, Feb 19, 2016. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 190127514, 02-11, Feb 2, 2016.

Previous Charges:

Total Amount Due At Last Billing \$ 41.28
Payment 01/07/16 - Thank You -20.64
Payment 01/28/16 - Thank You -20.64
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/02/16
ESI-ID # 10176989628730940
Energy Charges \$ 4.03
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 2.82
Rate Case Expense Surcharge .03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04
Transmission Cost Recovery Factor .43
Current Electric Charges Due \$ 18.94

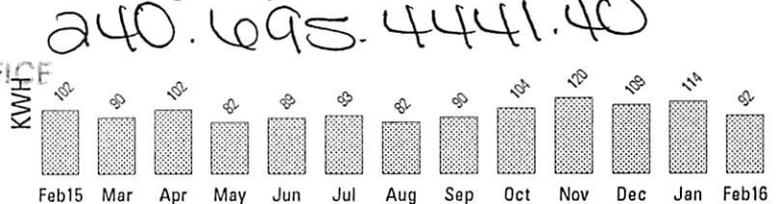
Total Amount Due \$18.94

Due Date Feb 19

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). Row 1: 190127514, 01/05, 02/02, 2648, Actual, 2740, Actual. Multiplier 1.0000, Metered Usage 92 KWH.

13 Month Usage History Total KWH for Past 12 Months is 1,177



Handwritten: INV 0167009



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

3058-2

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$18.94	Feb 19, 2016
Meter Number	Cycle/Route	Bill Date
190127514	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	92	28	3	\$0.68	47°F
Previous	114	35	3	\$0.59	52°F
One Year Ago	102	32	3	\$0.64	44°F
Your Average Monthly Usage: 98 KWH					

Additional Messages

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

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

3058-1
 960003058 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
 1919

\$19.19	\$ <u>19.19</u>
Total Amount Due	Amount Enclosed
Due Date Feb 19	

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

0000019190000019190100000000009674591820902021902002900008

Please tear on dotted line

Return top portion with your payment

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

M. H. ...

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.19	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Feb 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	43.91
Payment 01/07/16 - Thank You		-22.96
Payment 01/28/16 - Thank You		-20.95
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service, 02/02/16		
ESI-ID # 10176989692347670	Approved For Payment	
Energy Charges	\$	4.17
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		2.91
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.04
Transmission Cost Recovery Factor		.44
Current Electric Charges Due	\$	19.19

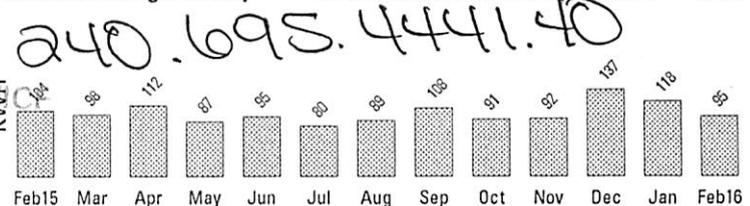
Total Amount Due \$19.19
Due Date Feb 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190107346	01/05	02/02	3394	Actual	3489	Actual
Multiplier 1.0000			Metered Usage 95 KWH			
Next scheduled read date should be between Mar 1 and Mar 4						

PAID
 FEB 09 2016

13 Month Usage History Total KWH for Past 12 Months is 1,211



JWV0167010



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

3058-1

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.19	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	95	28	3	\$0.69	47°F
Previous	118	35	3	\$0.60	52°F
One Year Ago	104	31	3	\$0.67	44°F
Your Average Monthly Usage: 101 KWH					

Additional Messages

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

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 R-96-158430733

3047-1
 960003047 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
 83089

\$830.89	\$ <u>830.89</u>
Total Amount Due	Amount Enclosed
Due Date Feb 19	

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



0000830890000830890100000000009697091820502021902002900000

Please tear on dotted line

Return top portion with your payment

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

Mike Knudsen

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.

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$830.89	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Feb 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 1,811.43
 Payment 01/07/16 - Thank You -923.72
 Payment 01/28/16 - Thank You -887.71

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/02/16
 ESI-ID # 10176989600327770
 Energy Charges \$ 480.64
 Fuel Charge @ 0.0306400 Per KWH 280.66
 Rate Case Expense Surcharge 3.39
 Military Base Adjustment Factor .41
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 6.74
 Transmission Cost Recovery Factor 23.44
 Municipal Franchise Fee 9.87

Current Electric Charges Due

\$ 805.15

Tariff 132 -Area Lighting 02/02/16

ESI-ID # 10176989600327771
 Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15
 Fuel Charge @ 0.0306400 Per KWH 4.78
 Rate Case Expense Surcharge .14
 Military Base Adjustment Factor .02
 Transmission Cost Recovery Factor .27
 Municipal Franchise Fee .17

Current Electric Charges Due, Int.

\$ 17.53

Tariff 142 -Private Lighting 02/02/16

ESI-ID # 10176989600327772
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
 Fuel Charge @ 0.0306400 Per KWH 2.08
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .12
 Municipal Franchise Fee .07

Current Electric Charges Due

\$ 8.21

Total Amount Due **450.570.4441.45** (\$830.89)
 Due Date Feb 19



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PO BOX 24401
CANTON, OH 44701-4401
R-96-158430733

3047-1

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

Rate Tariff: Multi Metered-240

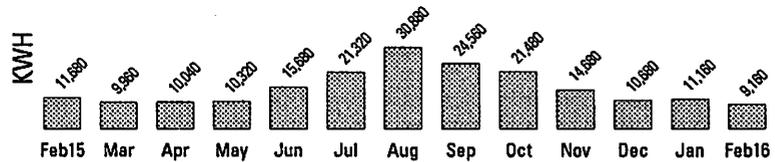
Page 2 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$830.89	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Feb 2, 2016

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
158430733	01/05	02/02	7496	Actual	7725	Actual
Multiplier 40.0000			Metered Usage 9,160 KWH			
158430733	01/05	02/02	0.000	Actual	0.580	Actual
Multiplier 40.0000			Metered Usage 23,200 KW			
Next scheduled read date should be between Mar 1 and Mar 4						

13 Month Usage History Total KWH for Past 12 Months is 192,440



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,160	28	327	\$28.76	47°F
Previous	11,160	35	319	\$24.63	52°F
One Year Ago	11,680	32	365	\$24.99	44°F
Your Average Monthly Usage: 16,037 KWH					

Adjusted Usage 02/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
9,160			Billing Usage
23,200			9,160 KWH
			23,200 KW

Additional Messages

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-535016310
 3046-1
 960003046 01 AV 0.388

Account Number
 965-010-657-0-8
 CY 02
 2173

\$21.73	\$ <u>21.73</u>
Total Amount Due	Amount Enclosed
Due Date Feb 19	

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 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

000002173000002173010000000009650106570802021902002900001

Please tear on dotted line

Return top portion with your payment

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

Mike R...

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

SWEPSCO Messages

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$21.73	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Feb 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 49.35
 Payment 01/07/16 - Thank You -19.77
 Payment 01/28/16 - Thank You -29.58

Previous Balance Due \$.00

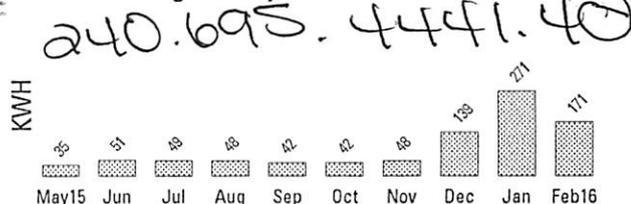
Current SWEPSCO Charges:

Tariff 015 -Residential Service 02/02/16
 ESI-ID # 10176989628943839
 Energy Charges \$ 7.45
 Customer Charge 8.00
 Fuel Charge @ 0.0306400 Per KWH 5.24
 Rate Case Expense Surcharge .10
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0011920 Per KWH .20
 Transmission Cost Recovery Factor .73
Current Electric Charges Due \$ 21.73

Total Amount Due \$21.73
Due Date Feb 19
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
535016310	12/31	02/02	7377	Actual	17548	Actual
Multiplier 1.0000			Metered Usage 171 KWH			
Next scheduled read date should be between Mar 1 and Mar 4						

13 Month Usage History Total KWH for Past 12 Months is 725



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

INV 0167012

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-535016310

3046-1

Service Address:

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$21.73	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	171	33	5	\$0.66	47°F
Previous	271	30	9	\$0.99	54°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 81 KWH					

Additional Messages

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

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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)



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

3045-1
960003045 01 AV 0.388

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

Account Number
960-800-282-0-0
CY 02
22875

\$228.75	\$ <u>228.75</u>
Total Amount Due	Amount Enclosed
Due Date Feb 19	

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

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



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Please tear on dotted line

Return top portion with your payment

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

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

SWEPKO Messages

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$228.75	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Feb 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 471.80
Payment 01/07/16 - Thank You -229.99
Payment 01/28/16 - Thank You -241.81

Previous Balance Due \$.00

Current SWEPKO Charges:

Tariff 240 -Lighting And Power 02/02/16
ESI-ID # 10176989649338510
Energy Charges \$ 132.18
Fuel Charge @ 0.0306400 Per KWH 83.34
Rate Case Expense Surcharge 1.01
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.00
Transmission Cost Recovery Factor 10.10
Current Electric Charges Due \$ 228.75

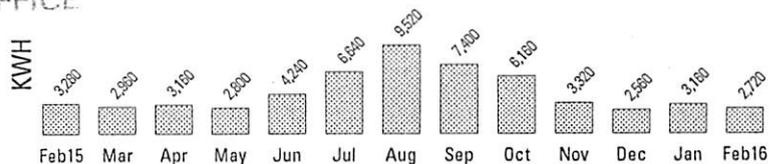
Total Amount Due \$ 228.75
Due Date Feb 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
158430970	01/05 02/02	1296	Actual	1364	Actual
Multiplier 40.0000		Metered Usage 2,720 KWH			
158430970	01/05 02/02	0.000	Actual	0.200	Actual
Multiplier 40.0000		Metered Usage 8.000 KW			

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

13 Month Usage History Total KWH for Past 12 Months is **55,200**



240.695.4441.40

INV 0167013

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

3045-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$228.75	Feb 19, 2016
Meter Number	Cycle/Route	Bill Date
158430970	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,720	28	97	\$8.17	47°F
Previous	3,160	35	90	\$6.91	52°F
One Year Ago	3,280	32	103	\$7.47	44°F
Your Average Monthly Usage: 4,600 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,720				2,720 KWH
8.000				10.000 KW

Additional Messages

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

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A unit of American Electric Power

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

3044-1

960003044 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
32949

Table with 2 columns: Amount Due (\$329.49), Amount Enclosed (\$329.49), Due Date Feb 19

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



000032949000032949010000000009604335330702021902002900005

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

Handwritten signature

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

SWEPKO 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/

Make your life easier. You can write one check for multiple electric accounts!

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

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:

Table showing previous charges: Total Amount Due At Last Billing, Payment 01/07/16, Payment 01/28/16, Previous Balance Due

Current SWEPKO Charges:

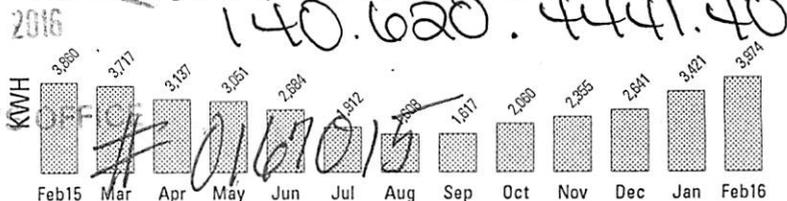
Table showing current charges: Tariff 218 -General Service, Energy Charges, Customer Charge, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Current Electric Charges Due

Total Amount Due \$329.49
Due Date Feb 19
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), Multiplier, Metered Usage



13 Month Usage History Total KWH for Past 12 Months is 32,063



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-538659863

3044-1

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	\$329.49	Feb 19, 2016
Meter Number	Cycle/Route	Bill Date
538659863	02-14	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,974	32	124	\$10.30	46°F
Previous	3,421	30	114	\$9.43	54°F
One Year Ago	3,860	32	121	\$9.76	44°F
Your Average Monthly Usage: 2,672 KWH					

Additional Messages

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

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

6872-1
960006872 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
4445

Table with 2 columns: Amount, Description. Row 1: \$44.45 Total Amount Due. Row 2: \$44.45 Amount Enclosed. Row 3: Due Date Feb 19

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



0000044450000044450100000000009618931220802021902002900001

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON CO AIRPORT
MAINTENANCE FUN
S AIRPORT RD
MARSHALL, TX 75670

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

SWEPCO Messages

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

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

Rate Tariff: Private Lighting-143

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 961-893-122-0-8, \$44.45, Feb 19, 2016. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: Unmetered, 02-11, Feb 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 44.23
Payment 01/28/16 - Thank You -44.23
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 02/02/16
ESI-ID # 10176989664497881
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0306400 Per KWH 2.08
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Current Electric Charges Due \$ 8.14

Tariff 143 -Private Lighting 02/02/16

ESI-ID # 10176989664497880
Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
Fuel Charge @ 0.0306400 Per KWH 8.33
Rate Case Expense Surcharge .24
Military Base Adjustment Factor .03
Transmission Cost Recovery Factor .48
Current Electric Charges Due \$ 36.31

Total Amount Due

Due Date Feb 19

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 01/04/16 to 02/02/16

\$44.45

240.695.4441.40

RECEIVED

INV 0167018

TREASURER'S OFFICE



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A unit of American Electric Power

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

3060-2

Account Number
967-694-929-0-9
CY 02
21373

Table with 2 columns: Total Amount Due (\$213.73), Amount Enclosed (\$213.73), Due Date Feb 19

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



000021373000021373010000000009676949290902021902002900000

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Handwritten signature: Mrs. Sanchez

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

SWEPCO Messages

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

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

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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 \$ 468.74
Payment 01/07/16 - Thank You -237.77
Payment 01/28/16 - Thank You -230.97

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/02/16

ESI-ID # 10176989621578025

Energy Charges \$ 112.71

Fuel Charge @ 0.0306400 Per KWH 87.63

Rate Case Expense Surcharge 1.06

Military Base Adjustment Factor .13

Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.10

Transmission Cost Recovery Factor 10.10

Current Electric Charges Due \$ 213.73

Total Amount Due

\$213.73

Due Date Feb 19

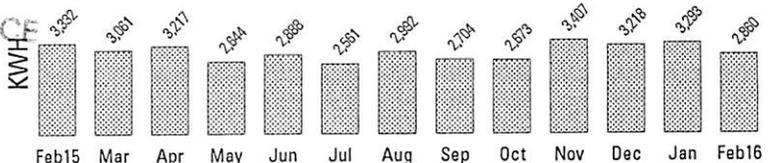
Due Date Does Not Apply To Any Previous Balance Due

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

Next-scheduled read date should be between Mar 1 and Mar 4

13 Month Usage History

Total KWH for Past 12 Months is 35,990



Handwritten: Inv 0167022



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

3060-2

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$213.73	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Feb 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,860	28	102	\$7.63	47°F
Previous	3,293	35	94	\$6.60	52°F
One Year Ago	3,332	32	104	\$6.70	44°F
Your Average Monthly Usage: 2,999 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,860				2,860 KWH
9,300				10,000 KW

Additional Messages

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

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

5054-1
960005054 01 AV 0.388

Account Number
963-171-926-0-5
CY 07
352085

Table with Total Amount Due (\$3,520.85) and Amount Enclosed (\$3,520.85). Due Date Feb 26.

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

HARRISON COUNTY COURTHOUSE
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

000352085000352085010000000009631719260509022602007900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 4,460.59
Payment 01/28/16 - Thank You -4,460.59
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/08/16
ESI-ID # 10176989687727188
Energy Charges \$ 1,870.97
Fuel Charge @ 0.0306400 Per KWH 1,377.57
Rate Case Expense Surcharge 16.64
Military Base Adjustment Factor 2.01
Energy Efficiency Cost Recovery @ 0.0067360 Per KWH 33.09
Transmission Cost Recovery Factor 172.15
Municipal Franchise Fee 48.42
Current Electric Charges Due \$ 3,520.85

Approved For Payment

FEB 19 2016

Total Amount Due \$3,520.85

Due Date Feb 26

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 Mar 8 and Mar 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/

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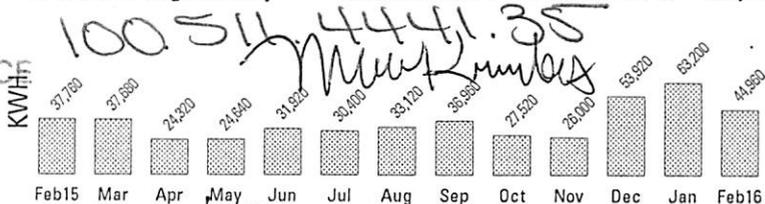
RECEIVED FEB 16 2016

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.

TREASURER'S OFFICE

13 Month Usage History

Total KWH for Past 12 Months is 427,440



Handwritten notes: 100511, 4441.35, INV 0167288



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

5054-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$3,520.85	Feb 26, 2016
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Feb 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	44,960	28	1,606	\$125.74	47°F
Previous	63,200	34	1,859	\$131.19	52°F
One Year Ago	37,760	32	1,180	\$90.69	47°F
Your Average Monthly Usage: 35,620 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
44,960				44,960 KWH
170.400				170.400 KW

Additional Messages

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A unit of American Electric Power

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

5055-1

960005055 01 AV 0.388

Account Number
 967-747-680-0-4
 CY 07
 28324

\$283.24	\$ <u>283.24</u>
Total Amount Due	Amount Enclosed
Due Date Feb 26	

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



0000283240000283240100000000009677476800409022602007900004

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	\$283.24	Feb 26, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Feb 9, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 278.90
 Payment 01/28/16 - Thank You -278.90
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/08/16
 ESI-ID # 10176989625926750
 Energy Charges \$ 183.24
 Fuel Charge @ 0.0306400 Per KWH 79.66
 Rate Case Expense Surcharge .96
 Military Base Adjustment Factor Approved For Payment .12
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.91
 Transmission Cost Recovery Factor FEB 19 2016 14.55
 Municipal Franchise Fee 2.80
 Current Electric Charges Due \$ 283.24

Total Amount Due **\$283.24**

Due Date Feb 26

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572266	01/11	02/08	2523	Actual	2588	Actual
Multiplier 40.0000			Metered Usage 2,600 KWH			
458572266	01/11	02/08	0.000	Actual	0.360	Actual
Multiplier 40.0000			Metered Usage 14.400 KW			

Next scheduled read date should be between Mar 8 and Mar 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

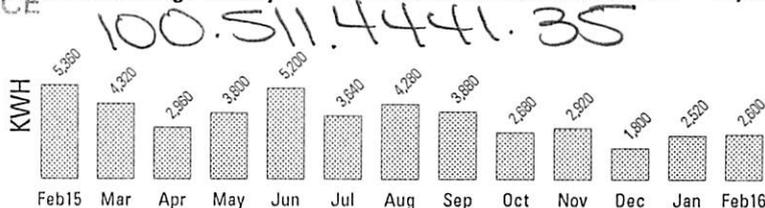
Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 43,360



INV 0167289

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

5055-1

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	\$283.24	Feb 26, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Feb 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,600	28	93	\$10.12	47°F
Previous	2,520	34	74	\$8.20	52°F
One Year Ago	5,360	33	162	\$11.39	47°F
Your Average Monthly Usage: 3,613 KWH					

Adjusted Usage 02/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,600				2,600 KWH
14.400				14.400 KW

Additional Messages

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

4662-1
960004662 01 AV 0.388

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

Account Number
969-780-631-0-3
CY 06
28780

Table with Total Amount Due (\$287.80) and Amount Enclosed (\$287.80). Due Date Feb 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



0000287800000287800100000000009697806310308022502006900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 255.14
Payment 01/28/16 - Thank You -255.14
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 02/05/16
ESI-ID # 10176989686823820
Energy Charges \$ 165.86
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 90.85
Rate Case Expense Surcharge 1.10
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.33
Transmission Cost Recovery Factor 13.75
Municipal Franchise Fee 3.19
Current Electric Charges Due \$ 287.80

Total Amount Due \$287.80
Due Date Feb 25

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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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

Handwritten notes: 100.511.4441.35, Munkmiller, INV 0167290

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

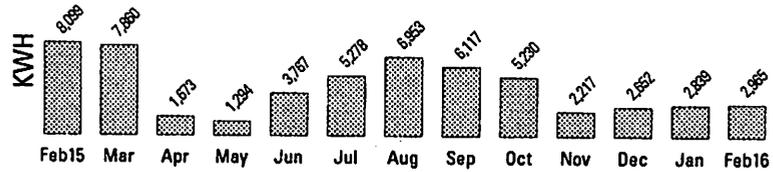
4662-1

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	\$287.80	Feb 25, 2016
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Feb 8, 2016

13 Month Usage History

Total KWH for Past 12 Months is 53,979



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,965	28	106	\$10.28	46°F
Previous	2,839	32	89	\$7.97	53°F
One Year Ago	8,099	33	245	\$20.44	47°F
Your Average Monthly Usage: 4,498 KWH					

Adjusted Usage 02/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
2,965			2,965 KWH
20.300			10.300 KW

Additional Messages

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



A unit of American Electric Power

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

5115-2

Account Number
963-494-773-0-5
CY 07
661959

Table with 2 columns: Total Amount Due (\$6,619.59) and Amount Enclosed (\$6,619.59). Due Date Feb 26.

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

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

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



000661959000661959010000000009634947730509022602007900007

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

Previous Charges:

Total Amount Due At Last Billing \$ 7,405.66
Payment 01/28/16 - Thank You -7,405.66
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/08/16
ESI-ID # 10176989668559262
Energy Charges \$ 3,236.11
Fuel Charge @ 0.0306400 Per KWH 2,904.67
Rate Case Expense Surcharge 35.08
Military Base Adjustment Factor 4.25
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 69.77
Transmission Cost Recovery Factor 267.61
Municipal Franchise Fee 102.10
Current Electric Charges Due FEB 19 2016 \$ 6,619.59

Total Amount Due \$6,619.59
Due Date Feb 26
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

PAID FEB 16 2016

THE CURER'S OFFICE

Handwritten calculations: 60% = 100.565.4441.45, \$3,971.75, 40% = 100.511.4441.35, \$2,647.84

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

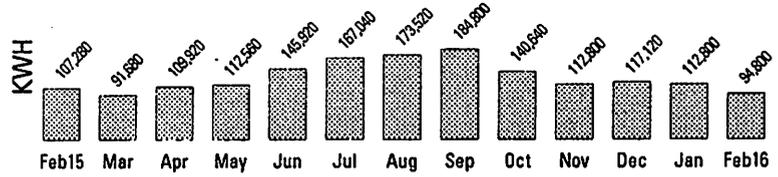
5115-2

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$6,619.59	Feb 26, 2016
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Feb 9, 2016

13 Month Usage History

Total KWH for Past 12 Months is 1,576,080



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	94,800	28	3,386	\$236.41	47°F
Previous	112,800	34	3,318	\$217.81	52°F
One Year Ago	107,280	33	3,251	\$194.48	47°F

Your Average Monthly Usage: 131,340 KWH

Adjusted Usage 02/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
94,800			Billing Usage 94,800 KWH
264.912			264.900 KW
High Prev Demand = 485.1			

Additional Messages

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

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



A unit of American Electric Power

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

5115-1
 960005115 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
 87378

\$873.78	\$ <u>873.78</u>
Total Amount Due	Amount Enclosed
Due Date Feb 26	

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



0000873780000873780100000000009691657730509022602007900002

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$873.78	Feb 26, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Feb 9, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	931.67
Payment 01/28/16 - Thank You		-931.67
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/08/16		
ESI-ID # 10176989679220653		
Energy Charges	\$	513.61
Fuel Charge @ 0.0306400 Per KWH		286.79
Rate Case Expense Surcharge		3.46
Military Base Adjustment Factor		.42
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		6.89
Transmission Cost Recovery Factor		52.53
Municipal Franchise Fee		10.08
Current Electric Charges Due	FEB 19 2016	\$ 873.78

Total Amount Due

Due Date Feb 26

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
458572180	01/11	02/08	3895	Actual	4012	Actual
Multiplier 80.0000			Metered Usage 9,360 KWH			
458572180	01/11	02/08	0.000	Actual	0.650	Actual
Multiplier 80.0000			Metered Usage 52.000 KW			

Next scheduled read date should be between Mar 8 and Mar 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make your life easier. You can write one check for multiple electric accounts!

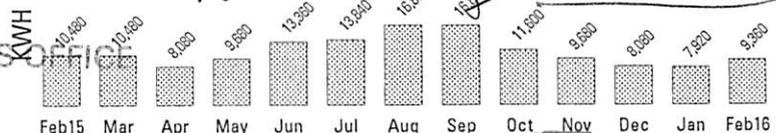
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

RECEIVED

13 Month Usage History

Total KWH for Past 12 Months is 136,880

FEB 16 2016



100.511.4441.35



A unit of American Electric Power

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

5115-1

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	\$873.78	Feb 26, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Feb 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,360	28	334	\$31.21	47°F
Previous	7,920	34	233	\$27.40	52°F
One Year Ago	10,480	32	328	\$26.39	47°F
Your Average Monthly Usage: 11,407 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
9,360				9,360 KWH
52.000				52.000 KW

Additional Messages

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



A unit of American Electric Power

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

4931-1
 960004931 01 AV 0.388



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

Account Number
 962-504-241-0-6
 CY 14
 29955

\$299.55	\$ <u>299.55</u>
Total Amount Due	Amount Enclosed
Due Date Mar 8	

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

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



000029955000029955010000000009625042410618020803014900006

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY SUB
 COURTHOUSE
 W MAIN ST
 HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$299.55	Mar 8, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Feb 18, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 317.78
 Payment 02/12/16 - Thank You -317.78
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/17/16
 ESI-ID # 10176989633868060
 Energy Charges \$ 164.47
 Fuel Charge @ 0.0306400 Per KWH 99.40
 Rate Case Expense Surcharge 1.20
 Military Base Adjustment Factor .15
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.39
 Transmission Cost Recovery Factor 15.66
Current Electric Charges Due \$ 283.27

Tariff 142 -Private Lighting 02/18/16

ESI-ID # 10176989633868061
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 11.74
 Fuel Charge @ 0.0306400 Per KWH 4.17
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .24
Current Electric Charges Due \$ 16.28

Total Amount Due \$ 299.55

Due Date Mar 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
459011161	01/20	02/17	5830	Actual	9074	Actual
Multiplier 1.0000			Metered Usage 3,244 KWH			
459011161	01/20	02/17	0.000	Estimate	15.500	Actual
Multiplier 1.0000			Metered Usage 15.500 KW			
Next scheduled read date should be between Mar 17 and Mar 22						

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

SWEPCO Messages

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

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

Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

100.511.4441.35
 Inv 0167403

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

4931-1

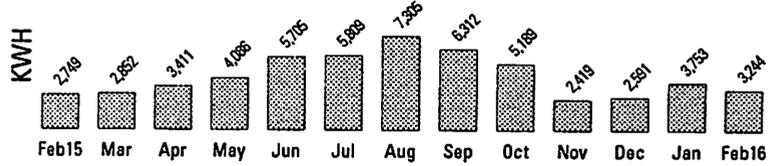
Service Address:
HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$299.55	Mar 8, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	Feb 18, 2016

13 Month Usage History Total KWH for Past 12 Months is **52,181**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,244	28	116	\$10.12	49°F
Previous	3,753	34	110	\$8.87	49°F
One Year Ago	2,749	29	95	\$8.78	50°F
Your Average Monthly Usage: 4,348 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,244				3,244 KWH
15.500				15.500 KW

Additional Messages

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02/29/2016

78612

\$525.02

---Five Hundred Twenty Five Dollars and 02/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION Check # 78612 02/29/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078001/58078002/58078004/1/3-2/02/2016	INV0167127		100.511.4441.35		488.72
58078003/RB/1/7-2/4/2016	INV0167293		140.620.4441.40		36.30

CHECK TOTAL

525.02



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: 02/08/2016
Due Date: 02/25/2016
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	261.65	261.65
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	74.20	74.20
58078004	342702072332	15400 FM 2625	SOUTH	.00	152.87	152.87
				<u>.00</u>	<u>488.72</u>	<u>488.72</u>

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 02/08/2016		
Amount Due By 02/25/2016		488.72
Amount Due After 02/25/2016		488.72

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



000488720004887200000000225160580780017



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

Approved For Payment

FEB 16 2016

[Signature]

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

1571 1 MB 0.436
HARRISON CO
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1571
C-7 P-20

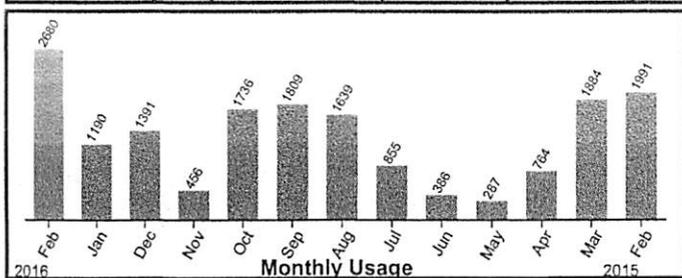
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 02/08/2016		
Balance From Last Billing	217.26	
Payments	217.26-	
Balance Forward	0.00	
Current Charges	488.72	
Amount Due by 02/25/2016	488.72	

Messages

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



Account: 58078001 Desc: METAL BUILDING/SH-154					Map Loc: 341504023123				Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	No	Normal	01/05/16	02/02/16	28	40850	43530	1	2680	1871	21.280



Consumer Charge		16.00
Energy Charge	2,680@ \$0.047876	128.31
Power Cost Recovery Factor	2,680@ \$0.03783	101.38
Res 175w Mv Outdoor Light (Qty: 2)		15.96
Current Charges This Service		261.65

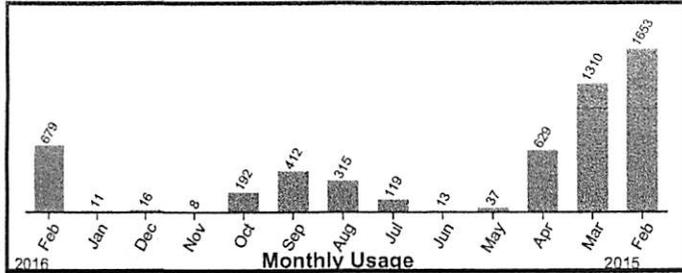
RECEIVED
FEB 12 2016

TREASURER'S OFFICE

100.511.4441.35

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2680	28	96	\$261.65	37	59
Previous	1190	33	36	\$135.59	42	64
Feb 2015	1991	29	69	\$217.54	35	57
Mar 2015	1884	28	67	\$209.53	38	55

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	Yes	Out Meter	01/03/16	01/06/16	3	13701	13781	1	80	426	0.000
108955	Yes	In Meter	01/06/16	02/02/16	27	0	599	1	599	426	3.290



Consumer Charge		16.00
Energy Charge	679@ \$0.047876	32.51
Power Cost Recovery Factor	679@ \$0.03783	25.69
Current Charges This Service		74.20

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	679	30	23	\$74.20	36	58
Previous	11	33	0	\$19.02	42	63
Feb 2015	1653	30	55	\$169.28	32	56
Mar 2015	1310	28	47	\$138.72	35	53





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

1444 1 AV 0.388
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1444
 C-8 P-11

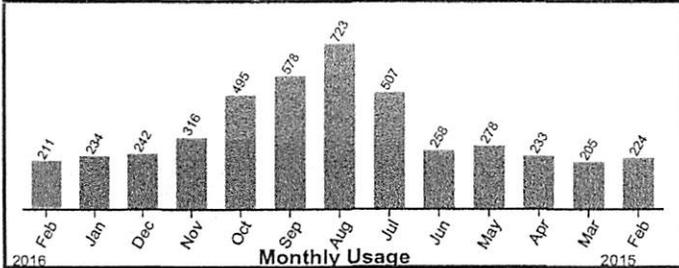


Account Number: 58078003	Cycle: 8
Statement Date: 02/10/2016	
Balance From Last Billing	38.02
Payments	38.02-
Balance Forward	0.00
Current Charges	36.30
Amount Due by 02/26/2016	36.30

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	01/07/16	02/04/16	28	5157	5368	1	211	723	0.860
Consumer Charge											16.00
Energy Charge										211 @ \$0.047876	10.10
Power Cost Recovery Factor										211 @ \$0.03783	7.98
Peak Month Energy Adjustment										331 @ \$0.0067	2.22
Current Charges This Service											36.30



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	211	28	8	\$36.30	37	60
Previous	234	31	8	\$38.15	43	63
Feb 2015	224	29	8	\$38.96	36	57
Mar 2015	205	28	7	\$37.52	37	56

RECEIVED
 FEB 16 2016

TREASURER'S OFFICE

Approved For Payment

FEB 19 2016

[Signature]
 Int.

140.620.4441.40

[Signature]
 Inv 0167293

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 02/10/2016	
Amount Due By 02/26/2016	36.30
Amount Due After 02/26/2016	36.30

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone
 888-223-2056

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

We Accept:



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



000036300000363000000000226160580780036

02/29/2016

78439

\$45.00

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

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

VEND: 000918 CITY OF WASKOM

Check # 78439

02/29/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST TEXAS/12/18-1/21/16	INV0167462		100.511.4441.35		45.00

CHECK TOTAL

45.00

ACCOUNT NUMBER	DATE BILL MAILED
00000561	2/22/2016
PRESENT READING	SERVICE FROM
58500	12/18/2015
PREVIOUS READING	SERVICE TO
56500	1/21/2016
UNITS USED	DAYS USED
2000	34
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.75
Sewer	\$18.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/29/2016	\$45.00
AMOUNT DUE AFTER DUE DATE	\$45.00

SERVICE ADDRESS:
165 West Texas Ave.
KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692
903-687-3321

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	2/29/2016	\$45.00	\$ 45.00

ACCT. MUST BE PAID IN FULL BY THE 29TH OR
SERV. WILL BE DISCONNECTED & \$50 RECONNECT
FEE WILL BE APPLIED & DUE

RETURN SERVICE REQUESTED

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

RECEIVED
FEB 24 2016

TREASURER'S OFFICE

Approved For Payment

100.511.4441.35

FEB 24 2016
Int. [Signature]

Inv0167462