

03/14/2016

78685

\$2,189.30

---Two Thousand One Hundred Eighty Nine Dollars and 30/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 78685

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2819901-6/102 W HOUSTON/1/27-2/25/16	INV0168611		100.511.4441.35		30.98
27570340/200 W HOUSTON/1/27-2/25/2016	INV0168612		100.511.4441.35		194.88
27570340/200 W HOUSTON/1/27-2/25/2016	INV0168612		100.565.4441.45		779.51
27343771/1401 WARREN DR/1/25-2/22/16	INV0168613		450.570.4441.45		439.24
93780146/RB/1/25-2/22/16	INV0168614		140.620.4441.40		345.16
27440379/165 W TEXAS AVE/1/22-2/22/16	INV0168615		100.511.4441.35		65.78
27176775/115 W MAIN ST/1/25-2/22/16	INV0168616		100.511.4441.35		61.42
27343342/2110 WARREN DR/1/25-2/22/16	INV0168617		240.695.4441.40		192.85
26137018/15652 FM 134/2/01-3/01/2016	INV0168676		100.511.4441.35		29.59
26136804/15642 FM 134/2/01-3/01/2016	INV0168677		100.511.4441.35		49.89

CHECK TOTAL

2,189.30



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

DATE MAILED

Mar 02, 2016

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 62.44

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

**Gas leak or emergency**

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

**Customer service**

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

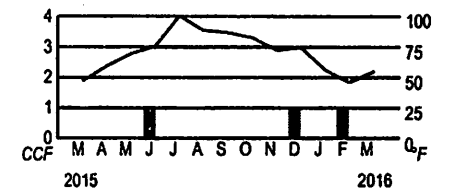
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

1 year ago | Last month | This month

Total CCF used 0 1 0

Average daily gas use (CCF) 0.0 0.0 0.0

Average daily temperature 46 45 54

Days in billing period 31 28 29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due \$ 31.46

Payment No payment received. - 0.00

Past due gas charges due immediately \$ 31.46

Current gas charges due Mar 17, 2016 (Details on page 2) + 30.98

**Total amount due \$ 62.44**

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

**Spring cleaning tip - Go Paperless** and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

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

100.511.4441.35  
Inv 0168611

**RECEIVED** Approved For Payment

MAR 04 2016

MAR 08 2016

TREASURER'S OFFICE

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 31.46		\$ 30.98		\$ 62.44
Due Immediately		Mar 17, 2016		

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

\$ 30.98

Please enter amount of your payment

00020157 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

0560087629583

008200000281990161000000062440000000624470



CenterPointEnergy.com

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

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

**ACCOUNT NUMBER**

2757034-0

**DATE MAILED**

Mar 02, 2016

Page 1 of 4

**Your account is past due.****TOTAL DUE****\$ 2,507.19****Gas leak or emergency**

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

**Customer service**

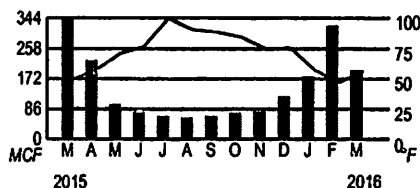
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total MCF used	340	325	196
Average daily gas use (MCF)	11.7	11.6	6.8
Average daily temperature	47	45	54
Days in billing period	29	28	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 1,532.80
Payment	No payment received - 0.00
Past due gas charges due immediately	\$ 1,532.80
Current gas charges due Mar 17, 2016 (Details on page 2)	+ 974.39
<b>Total amount due</b>	<b>\$ 2,507.19</b>

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

Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

Approved For Payment

MAR 08 2016

RECEIVED

MAR 04 2016

TREASURER'S OFFICE

Inv 0168612

**How to pay your bill****Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

**ACCOUNT PAST DUE****ACCOUNT NUMBER 2757034-0**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 1,532.80		\$ 974.39		\$ 2,507.19
Due Immediately		Mar 17, 2016		

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

\$ 974.39

Please enter amount of your payment

00020158 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

0240099717474

008200000275703405000002507190000025071920

**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

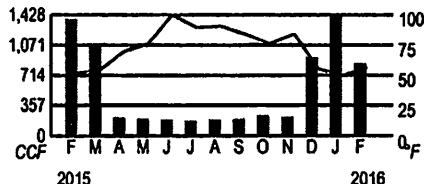
**Call before you dig**

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	1379	1427	855	
Average daily gas use (CCF)	44.5	42.0	30.5	
Average daily temperature	50	48	54	
Days in billing period	31	34	28	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 712.39
Payment Feb 15, 2016	- 712.39
Current gas charges (Details on page 2)	+ 439.24
<b>Total amount due</b>	<b>\$ 439.24</b>

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

450.570.4441.45

**RECEIVED**  
FEB 29 2016

Inv 0168613

Approved For Payment

TREASURER'S OFFICE

*M. K. Runkel*

MAR 08 2016

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

**CenterPoint  
Energy**

ACCOUNT NUMBER 2734377-1

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

**DATE DUE** Mar 14, 2016  
**AMOUNT DUE** \$ 439.24

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

\$ 439.24  
Please enter amount of your payment

00017071 01 AV 0.388 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870105112979

008200000273437713000000439240000004392450



**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

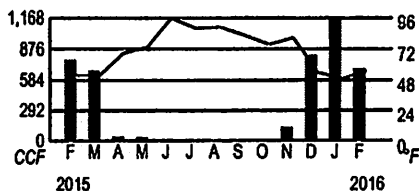
**Call before you dig**

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	783	1164	692
Average daily gas use (CCF)	28.0	34.2	24.7
Average daily temperature	51	48	54
Days in billing period	28	34	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 560.41
Payment Feb 15, 2016	- 560.41
Current gas charges (Details on page 2)	+ 345.16
<b>Total amount due</b>	<b>\$ 345.16</b>

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

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

Approved For Payment

**RECEIVED**  
FEB 29 2016

MAR 08 2016

Int.

140.620.4441.40  
INV0168614

TREASURER'S OFFICE

MW K... ..

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

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

**DATE DUE** Mar 14, 2016  
**AMOUNT DUE** \$ 345.16

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

\$ 345.16  
Please enter amount of your payment

00017072 01 AV 0.388 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0900097345061

008200000937801461000000345160000003451670



CenterPointEnergy.com

**CUSTOMER**  
WASKOM SUB COURTHOUSE  
C/O HARRISON COURTHOUSE

**SERVICE ADDRESS**  
165 W Texas Ave, Waskom, TX 75692-9275

**ACCOUNT NUMBER**  
2744037-9  
**DATE MAILED**  
Feb 26, 2016

**DATE DUE** Mar 14, 2016  
**AMOUNT DUE** \$ 65.78

Page 1 of 4

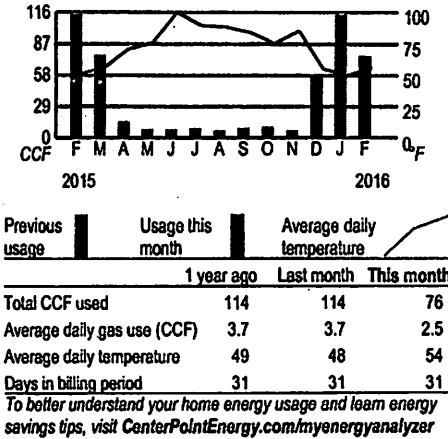
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 83.58
Payment Feb 15, 2016	- 83.58
Current gas charges (Details on page 2)	+ 65.78
<b>Total amount due</b>	<b>\$ 65.78</b>

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

Approved For Payment

**RECEIVED**  
FEB 29 2016

MAR 08 2016

TREASURER'S OFFICE

100.511.4441.35

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



**ACCOUNT NUMBER** 2744037-9

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

**DATE DUE** Mar 14, 2016  
**AMOUNT DUE** \$ 65.78

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

\$ 65.78  
Please enter amount of your payment

00017070 01 AV 0.388 1

WASKOM SUB COURTHOUSE  
C/O HARRISON COURTHOUSE  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870105116251

008200000274403798000000065780000000657890

**Gas leak or emergency**

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

**Customer service**

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

**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	72	113
Average daily gas use (CCF)	2.8	3.3
Average daily temperature	49	48
Days in billing period	26	34

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 83.52
Payment Feb 15, 2016	- 83.52
Current gas charges (Details on page 2)	+ 61.42
<b>Total amount due</b>	<b>\$ 61.42</b>

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

**RECEIVED**

FEB 29 2016

Approved For Payment

TREASURER'S OFFICE

MAR 10 2016

Inv 0168616

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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**CenterPoint.**  
**Energy**

ACCOUNT NUMBER 2717677-5

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

**DATE DUE** Mar 14, 2016  
**AMOUNT DUE** \$ 61.42

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

\$ 61.42  
Please enter amount of your payment

00017069 01 AV 0.388 1

HALLSVILLE COURT HOUSE  
C/O HARRISON CO C'HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000271767750000000061420000000614280

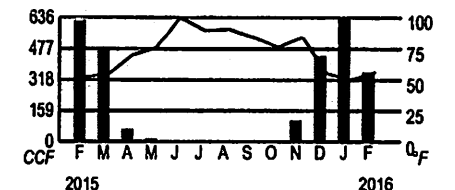
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	621	632	358
Average daily gas use (CCF)	20.0	18.6	12.8
Average daily temperature	50	48	54
Days in billing period	31	34	28

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

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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	\$ 317.80
Payment Feb 15, 2016	- 317.80
Current gas charges (Details on page 2)	+ 192.85
<b>Total amount due</b>	<b>\$ 192.85</b>

240.695.4441.40

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

**RECEIVED**  
FEB 29 2016

INV0168617

Approved For Payment  
TREASURER'S OFFICE

MAR 08 2016

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

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

Please keep this portion for your records

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

**CenterPoint.**  
**Energy**

ACCOUNT NUMBER 2734334-2

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

**DATE DUE** Mar 14, 2016  
**AMOUNT DUE** \$ 192.85

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

\$ 192.85  
Please enter amount of your payment

00017068 01 AV 0.388 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870105112961

008200000273433422000000192850000001928560



CenterPointEnergy.com

CUSTOMER  
HARRISON CO COURTHOUSE

ACCOUNT NUMBER

2613701-8

DATE MAILED

Mar 04, 2016

Page 1 of 4

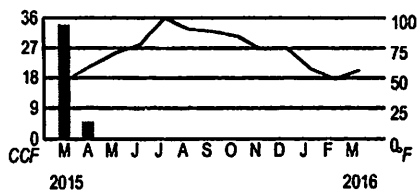
**Your account is past due.**

TOTAL DUE

**\$ 59.18**

SERVICE ADDRESS

15652 Fm 134, Karnack, TX 75661-3295

**Gas leak or emergency**Leave immediately, then call  
888-876-5786, 24 hours a day**Customer service**800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811  
24 hours a day**Comments**PO Box 2628  
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature
36	10	50

	1 year ago	Last month	This month
Total CCF used	34	0	0
Average daily gas use (CCF)	1.1	0.0	0.0
Average daily temperature	47	47	54
Days in billing period	31	33	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 29.59
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 29.59
Current gas charges due Mar 21, 2016 (Details on page 2)	+ 29.59
<b>Total amount due</b>	<b>\$ 59.18</b>

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

Approved For Payment

MAR 08 2016

int.

RECEIVED

MAR 07 2016

100.511.4441.35  
Inv 0168676

TREASURER'S OFFICE

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

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

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

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

Please keep this portion for your records

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 29.59		\$ 29.59		\$ 59.18
Due Immediately		Mar 21, 2016		

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

\$ 29.59

Please enter amount of your payment

00021845 01 AT 0.413 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870105315341

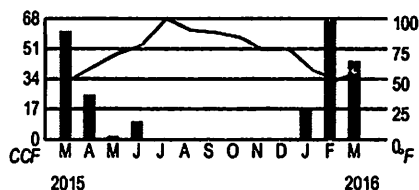
008200000261370188000000059180000000591890



CenterPointEnergy.com

CUSTOMER  
T J TAYLOR MEMORIAL CTACCOUNT NUMBER  
2613680-4  
DATE MAILED  
Mar 04, 2016

Page 1 of 4

**Your account is past due.**TOTAL DUE **\$ 110.03**SERVICE ADDRESS  
15642 Fm 134, Karnack, TX 75661-3295**Gas leak or emergency**Leave immediately, then call  
888-876-5786, 24 hours a day**Customer service**800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811  
24 hours a day**Comments**PO Box 2628  
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	61	67	44
Average daily gas use (CCF)	2.0	2.0	1.5
Average daily temperature	47	47	54
Days in billing period	31	33	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 60.14
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 60.14
Current gas charges due Mar 21, 2016 (Details on page 2)	+ 49.89
<b>Total amount due</b>	<b>\$ 110.03</b>

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).**RECEIVED**

MAR 07 2016

TREASURER'S OFFICE

100.511.4441.35

Approved For Payment

INV 0168677

MAR 08 2016

**How to pay your bill**Online  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.Phone  
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.In person  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.Mail  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 60.14		\$ 49.89		\$ 110.03
Due immediately		Mar 21, 2016		

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

\$ 49.89

Please enter amount of your payment

00021844 01 AT 0.413 1

T J TAYLOR MEMORIAL CT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870105315309

008200000261368045000000110030000001100320

03/14/2016

78709

\$48.00

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

ELYSIAN FIELDS WATER SUPPLY CORP.  
P.O. BOX 23  
ELYSIAN FIELDS, TX 75642

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY CORP.

Check # 78709

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/JP#1/2/19/2016	INV0168618		100.511.4441.35		24.00
270-0/1/20-2/19/2016/JP #1	INV0168714		100.511.4441.35		24.00

CHECK TOTAL

48.00

Elysian Fields Water Supply Corp.  
P. O. Box 23  
Elysian Fields, Tx 75642

First-class Mail  
U.S. Postage Paid  
Elysian Fields, Tx  
Permit #3

If full payment not made by 20th, service will be  
discontinued without further notice \*\*See  
contact info on back\*\*

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

HARRISON COUNTY - JP #1 JAMIE NOLAND  
Account# 270 - 0  
Meter Reading on 12/21/15 was 30290  
Meter Reading on 1/20/16 was 30290  
Gallons Used - 0

44-176

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

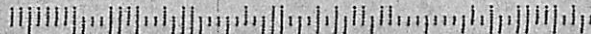
Last Bill 24.00  
Payments -24.00  
Water Charges 24.00

Amount Due By 2/10/2016 24.00  
After 2/10/2016 Pay 28.00

Amount Due By 2/10/2016 24.00  
After 2/10/2016 Pay 28.00

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

Keep this side for your records.



100.511.4441.35

RECEIVED  
MAR 03 2016

Approved For Payment

TREASURER'S OFFICE

MAR 08 2016  
[Signature]  
Int.

[Signature]

Inv0168618



Elysian Fields Water Supply Corp.  
P. O. Box 23  
Elysian Fields, Tx 75642

First-class Mail  
U.S. Postage Paid  
Elysian Fields, Tx  
Permit #3

If full payment not made by 20th, service will be discontinued without further notice \*\*See contact info on back\*\*

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

HARRISON COUNTY - JP #1 JAMIE NOLAND  
Account# ~~270-0~~  
Meter Reading on 1/20/16 was 30290  
Meter Reading on 2/19/16 was 30290  
Gallons Used - 0

1-3

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

Last Bill  
Payments  
Penalty  
Water Charges

~~24.00~~  
0.00  
~~4.00~~  
24.00

Amount Due By 3/10/2016 52.00  
After 3/10/2016 Pay 56.00

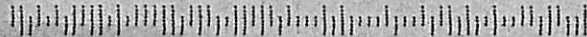
Amount Due By 3/10/2016  
After 3/10/2016 Pay

52.00  
56.00

24.00

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

Keep this side for your records.



100.511.4441.35

RECEIVED

FEB 29 2016

TREASURER'S OFFICE

*Mark L. Miller*

Approved For Payment

MAR 08 2016

*[Signature]*  
INT.

Inv 0168714

03/14/2016

78734

\$168.30

---One Hundred Sixty Eight Dollars and 30/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 78734

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/1/15-2/18/2016	INV0168707		100.511.4441.35		91.45
00000505/200 W MAIN ST/1/15-2/20/2016	INV0168711		100.511.4441.35		76.85

CHECK TOTAL

168.30

ACCOUNT NUMBER	DATE BILL MAILED
10000443	2/23/2016
PRESENT READING	SERVICE FROM
384000	1/15/2016
PREVIOUS READING	SERVICE TO
381000	2/18/2016
UNITS USED	DAYS USED
3000	34
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$26.10
Sewer	\$12.25
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	\$91.45
AMOUNT DUE AFTER DUE DATE	\$91.45

RETURN THIS STUB WITH PAYMENT TO:

**CITY OF HALLSVILLE**  
P.O. BOX 899  
HALLSVILLE, TX 75650  
(903) 668-2313

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

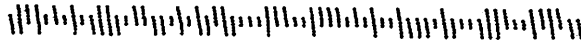
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	3/10/2016	\$91.45	\$ 91.45

CITY HALL WILL BE CLOSED GOOD FRIDAY 3/25  
REMEMBER YOU VOTE COUNTS MAY 7TH  
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:  
300 N. CENTRAL STREET  
KEEP THIS STUB  
FOR YOUR RECORDS



100.511.4441.35

**RECEIVED**  
FEB 26 2016

TREASURER'S OFFICE

*MufKmb*

Inv 0168707

Approved For Payment

MAR 08 2016

*[Signature]*

ACCOUNT NUMBER	DATE BILL MAILED
00000505	2/23/2016
PRESENT READING	SERVICE FROM
0	1/15/2016
PREVIOUS READING	SERVICE TO
0	2/20/2016
UNITS USED	DAYS USED
	36
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	3/10/2016	\$76.85	\$ 76.85

CITY HALL WILL BE CLOSED GOOD FRIDAY 3/25  
REMEMBER YOU VOTE COUNTS MAY 7TH  
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

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



100.511.4441.35

**RECEIVED**  
FEB 26 2016

TREASURER'S OFFICE

*M. K. Miller*

Inv 0168711

Approved For Payment

MAR 08 2016  
*QPM*  
Int.

03/14/2016

78735

\$40.43

---Forty Dollars and 43/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 78735

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/RT 10	INV0168712		100.511.4441.35		19.50
201/RT 10	INV0168713		100.511.4441.35		20.93

CHECK TOTAL

40.43



SEND PAYMENTS TO:  
**HARLETON WATER SUPPLY CORP.**  
P.O. BOX 372  
HARLETON, TX 75651  
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
HARLETON, TX 75651  
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3300	3300	0	19.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	3/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50
MAIL THIS STUB WITH YOUR PAYMENT		

METER READ			ACCOUNT 1435		2/26/2016
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	25	1	19.50	0.00	19.50

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



100.511.4441.35

RECEIVED  
MAR 01 2016

TREASURER'S OFFICE

INV0168712

Approved For Payment

MAR 08 2016

  
Int.



SEND PAYMENTS TO:  
HARLETON WATER SUPPLY CORP.  
P.O. BOX 372  
HARLETON, TX 75651  
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
HARLETON, TX 75651  
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	183800	183300	500	20.93

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	3/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.93		20.93
MAIL THIS STUB WITH YOUR PAYMENT		

METER READ			CLASS	ACCOUNT 201		2/26/2016
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	
2	24	1		20.93	0.00	20.93

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



100.511.4441.35

RECEIVED  
MAR 01 2016

TREASURER'S OFFICE

Inv0168713

Approved For Payment

MAR 08 2016

*[Signature]*  
Ind

03/14/2016

78761

\$44.78

---Forty Four Dollars and 78/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 78761

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/1/29-2/29/2016	INV0168680		100.511.4441.35		28.70
102293/FM 134/1/29-2/29/2016	INV0168681		100.511.4441.35		16.08

CHECK TOTAL

44.78



Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671

Phone (903) 927-1075		102294		DATES OF SERVICE 1/29/16 - 2/29/16	
ACCOUNT		16642 FM 184		3	
SERVICE AT					
CODE	PRESENT	PREVIOUS	USAGE	CHARGES	
ARR	BAL FORWARD			25.33	
CHK				-25.33	
WAT	365930	365170	760	28.56	
STATE	ASSESS FEE			.14	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT		
R	38.70	3/15/16	28.70		

TEMP-RETURN  
SERVICE REQUESTED

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

ACCOUNT 102294		DUE DATE 3/15/16
AMOUNT DUE AFTER DUE DATE 38.70	PENALTY AFTER DUE DATE 10.00	PAY THIS AMOUNT 28.70
PLEASE RETURN THIS STUB WITH PAYMENT		

TJ TAYLOR CIVIC C  
COUNTY TREASURER  
200 W HOUSTON ST, #331  
MARSHALL TX 75670



100.511.4441.35

*Munkmub*

RECEIVED

MAR 02 2016

TREASURER'S OFFICE

Inv0168680

Approved For Payment

MAR 08 2016

*[Signature]*

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671

Phone (903) 927-1075		102293		1/29/16 - 2/29/16	
ACCOUNT		FM 134		3	
SERVICE AT					
CODE	PRESENT	PREVIOUS	USAGE	CHARGES	
ARR	BAL FORWARD			16.08	
CHK				-16.08	
WAT	300	300	0	16.00	
STATE ASSESS FEE				.08	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT		
R	26.08	3/15/16	16.08		

TEMP-RETURN  
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		3/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26.08	16.00	16.08
PLEASE RETURN THIS STUB WITH PAYMENT		

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



100.511.4441.35

RECEIVED  
MAR 02 2016

TREASURER'S OFFICE

*Murkin*

Inv0168681

Approved For Payment

MAR 08 2016

*Int*

03/14/2016

78773

\$4,025.78

---Four Thousand Twenty Five Dollars and 78/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 78773

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
043-0002224-002/JAIL ANNEX/1/23-2/22/2016	INV0168620		100.564.4441.45		3,716.34
044-0004650-010/RB/1/25-2/23/2016	INV0168678		140.620.4441.40		309.44

CHECK TOTAL

4,025.78



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

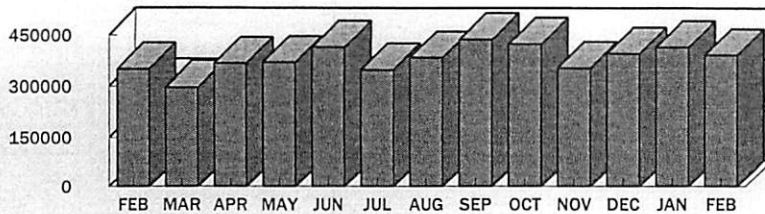
1 AV \*A-01-JEF-AM-01338-5

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



## Your Monthly Usage

Water Usage (in gallons)



## Special Message

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

report overgrown lots, junk vehicles, or litter, contact 903-934-7833.  
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.

TY OFFICES WILL BE CLOSED MARCH 25, 2016 IN OBSERVANCE OF GOOD FRIDAY.

## Account Information

ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 01/23/2016 TO 02/22/2016  
BILLING DATE: 02/26/2016

DUE DATE: 03/14/2016

## Current Account Activity

Service	Previous	Current	Usage
WT	3775	3844	69000
WT	5029	5350	321000

Total Consumption 390000

## Current Charges

	Amount
Water	1684.15
Sewer	1796.99
Refuse	235.20

RECEIVED  
MAR 07 2016

## TREASURER'S OFFICE

## Amount Due

Current Charges	3716.34
Subtotal Due	3716.34
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,717.34

100.564.4441.45  
INV0168620

\*Litter Control is a voluntary contribution\*

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

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

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

NAME: HARRISON COUNTY JAIL ANNEX  
ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 01/23/2016 TO 02/22/2016  
BILLING DATE: 02/26/2016  
DUE DATE: 03/14/2016

## For Office Use Only

ACCOUNT NUMBER 043-0002224-002  
Amount Due: 3716.34  
Amount Due with Litter Control 3,717.34

## Payment Coupon For Billing Statement

## Amount Enclosed

3716.34

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

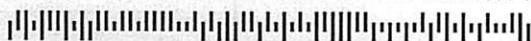
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV \*A-01-JEF-AM-00061-1

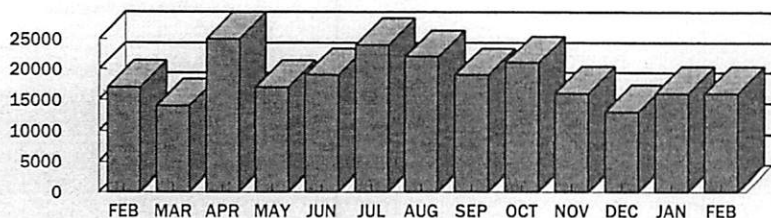


HARRISON COUNTY ROAD & BRIDGE  
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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

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

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

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

CITY OFFICES WILL BE CLOSED MARCH 25, 2016 IN OBSERVANCE OF GOOD FRIDAY.

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

NAME: HARRISON COUNTY ROAD & BRIDGE  
ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 01/25/2016 TO 02/23/2016  
BILLING DATE: 02/26/2016  
DUE DATE: 03/14/2016

### For Office Use Only

ACCOUNT NUMBER 044-0004650-010  
Amount Due: 309.44  
Amount Due with Litter Control 310.44

## Account Statement

### Account Information

ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 01/25/2016 TO 02/23/2016  
BILLING DATE: 02/26/2016

DUE DATE: 03/14/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	681	697	16000

Inv 0168678

### Current Charges

Service	Amount
Water	148.78
Sewer	160.66

**RECEIVED**  
MAR 03 2016

TREASURER'S OFFICE

### Amount Due

Current Charges	309.44
Subtotal Due	309.44
*Voluntary Litter Control	1.00
Amount Due with Litter Control	310.44

140.620.4441.40

*M. H. Hines*

MAR 08 2016

*Int.*

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

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

## Payment Coupon For Billing Statement

### Amount Enclosed

309.44



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

03/14/2016

78815

\$7,362.70

---Seven Thousand Three Hundred Sixty Two Dollars and 70/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 78815

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
962-995-533-03/RB/2/3-3/2/2016	INV0168636		140.620.4441.40		621.75
960-433-533-07/RB/2/1-3/2/2016	INV0168642		140.620.4441.40		281.17
966-891-728-05/AIRPORT/2/02-3/01/16	INV0168643		240.695.4441.40		25.11
967-694-929-09/AIRPORT/2/02-3/01/2016	INV0168644		240.695.4441.40		214.41
961-893-122-08/AIRPORT/2/02-3/02/2016	INV0168645		240.695.4441.40		36.31
966-248-117-07/AIRPORT/2/02-3/01/2016	INV0168648		240.695.4441.40		12.39
962-415-146-01/AIRPORT/2/02-3/01/2016	INV0168650		240.695.4441.40		57.18
965-010-657-08/HNGR/2/02-3/01/2016	INV0168653		240.695.4441.40		22.62
965-269-182-04/AIRPORT/2/02-3/01/2016	INV0168657		240.695.4441.40		11.59
969-709-182-05/JUV/2/02-3/01/2016	INV0168661		450.570.4441.45		822.29
965-777-549-04/JAIL ANNEX/2/02-3/01/2016	INV0168665		100.564.4441.45		4,296.75
967-459-182-09/AIRPORT/2/02-3/01/2016	INV0168669		240.695.4441.40		19.02
964-359-182-04/AIRPORT/2/02-3/01/2016	INV0168671		240.695.4441.40		18.79
960-800-282-00/AIRPORT/2/02-3/01/2016	INV0168672		240.695.4441.40		223.66
961-128-461-08/165 W TEXAS AVE/2/01-2/29,INV0168673			100.511.4441.35		303.77
967-730-541-25/300 N CENTRAL ST/1/20-2/17INV0168674			100.511.4441.35		229.12
968-134-862-04/COM CRT/N CALLUM/1/25-2/2INV0168675			100.511.4441.35		166.77

CHECK TOTAL

7,362.70





A unit of American Electric Power

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

3028-1

960003028 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  
62175

\$1,291.83

Total Amount Due

\$ 621.75

Amount Enclosed

Due Date Mar 21

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

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



000129183000129183010000000009629955330302032103002900005

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$1,291.83	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 670.08

Previous Balance Due \$ 670.08

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/02/16

ESI-ID # 10176989611050540

Energy Charges \$ 332.69

Fuel Charge @ 0.0306400 Per KWH 182.83

Rate Case Expense Surcharge 2.21

Military Base Adjustment Factor .27

Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 4.39

Transmission Cost Recovery Factor 34.05

Current Electric Charges Due \$ 556.44

Tariff 112 -Area Lighting 03/02/16

ESI-ID # 10176989621002059

Energy Charges 776 KWH Used (Non-Lights:2) \$ 39.42

Fuel Charge @ 0.0306400 Per KWH 23.78

Rate Case Expense Surcharge .68

Military Base Adjustment Factor .08

Energy Efficiency Cost Recovery @ 0.0000080- Per KWH -.01

Transmission Cost Recovery Factor 1.36

Current Electric Charges Due \$ 65.37

Total Amount Due \$1,291.83

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
458965596	02/03	03/02	17493	Actual	23460	Actual
Multiplier 1.0000			Metered Usage 5,967 KWH			
458965596	02/03	03/02	0.000	Actual	33,700	Actual
Multiplier 1.0000			Metered Usage 33,700 KW			

Next scheduled read date should be between Mar 31 and Apr 5

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Did you forget to pay your last electric bill?

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 77111-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephone (TTY) may contact the commission at (512) 936-7136.

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



A unit of American Electric Power

140.620.4441.40  
Inv 0168636 \$621.75

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

3028-1

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

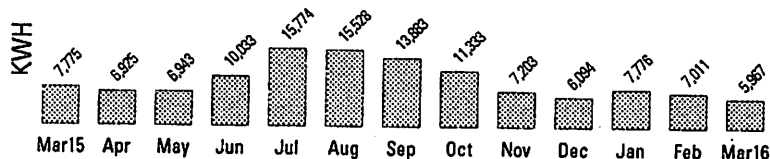
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$1,291.83	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Mar 2, 2016

\* 13 Month Usage History

Total KWH for Past 12 Months is 116,278



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,967	28	213	\$19.87	53°F
Previous	7,011	29	242	\$20.85	47°F
One Year Ago	7,775	30	259	\$20.68	47°F
Your Average Monthly Usage: 9,690 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
5,967				5,967 KWH
33.700				33.700 KW

### Additional Messages

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

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

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

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





A unit of American Electric Power

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

3028-2

Account Number  
960-433-533-0-7  
CY 02  
28117

<b>\$610.66</b>	<b>\$ 281.17</b>
Total Amount Due	Amount Enclosed
Due Date Mar 21	

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



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

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



00006106600006106601000000000096043353307020321030029000004

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$610.66	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing **pd 2/29/16** \$ 329.49  
Previous Balance Due \$ 329.49

Current SWEPCO Charges:

Tariff 218 -General Service 03/02/16

ESI-ID # 10176989635733830

Energy Charges \$ 147.77

Customer Charge 11.59

Fuel Charge @ 0.0306400 Per KWH 103.26

Rate Case Expense Surcharge 1.25

Military Base Adjustment Factor .15

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.52

Transmission Cost Recovery Factor 15.63

Current Electric Charges Due **Int.** \$ 281.17

Total Amount Due \$610.66

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
538659863	02/01	03/02	69244	Actual	72614	Actual
Multiplier 1.0000			Metered Usage 3,370 KWH			
Next scheduled read date should be between Mar 31 and Apr 5						

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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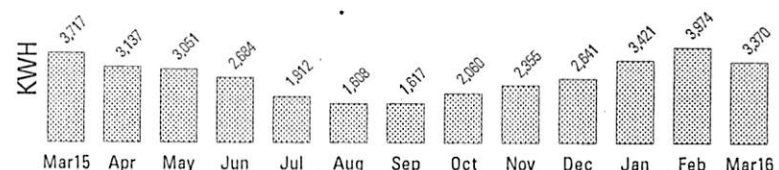
Detailed copy of rate schedule will be furnished upon request.

Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)  
Due date does not apply to the previous balance due

See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 32,177



140.620.4441.40  
Inv0168642



A unit of American Electric Power

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

3028-2

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$610.66	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Mar 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,370	30	112	\$9.37	53°F
Previous	3,974	32	124	\$10.30	46°F
One Year Ago	3,717	30	124	\$10.04	47°F
Your Average Monthly Usage: 2,681 KWH					

### Additional Messages

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

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



A unit of American Electric Power

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

3029-1

960003029 01 AV 0.388



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

Account Number  
966-891-728-0-5  
CY 02  
2511

\$55.01

Total Amount Due

\$ 25.11  
Amount Enclosed

Due Date Mar 21

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

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



000005501000005501010000000009668917280502032103002900006

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$55.01	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing

Previous Balance Due

Current SWEPCO Charges:

Tariff 218 -General Service 03/01/16

ESI-ID # 10176989614946616

Energy Charges

Customer Charge

Fuel Charge @ 0.0306400 Per KWH

Rate Case Expense Surcharge

Military Base Adjustment Factor

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH

Transmission Cost Recovery Factor

Current Electric Charges Due

Total Amount Due

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
535492200	02/02	03/01	15325	Actual	15494	Actual
Multiplier 1.0000			Metered Usage 169 KWH			
Next scheduled read date should be between Mar 31 and Apr 5						

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

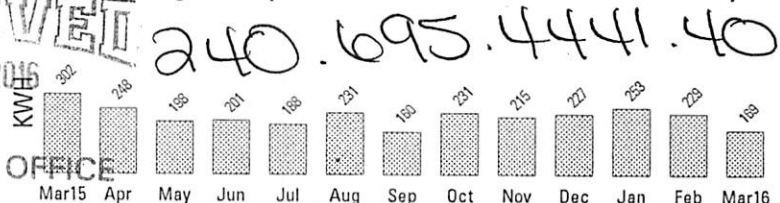
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History

Total KWH for Past 12 Months is 2,683



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-535492200

3029-1

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	\$55.01	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Mar 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	169	28	6	\$0.90	53°F
Previous	229	29	8	\$1.03	47°F
One Year Ago	302	34	9	\$1.06	46°F
Your Average Monthly Usage: 224 KWH					

### Additional Messages

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

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

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

3029-2

Account Number  
967-694-929-0-9  
CY 02  
21441

**\$428.14**

Total Amount Due

\$ 214.41

Amount Enclosed

Due Date Mar 21

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

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

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

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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$428.14	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 213.73  
Previous Balance Due \$ 213.73

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/01/16

ESI-ID # 10176989621578025

Energy Charges \$ 112.91

Fuel Charge @ 0.0306400 Per KWH 88.09

Rate Case Expense Surcharge 1.06

Military Base Adjustment Factor .13

Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.12

Transmission Cost Recovery Factor 10.10

Current Electric Charges Due \$ 214.41

Total Amount Due \$428.14

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
658509751	02/02	03/01	79573	Actual	82448	Actual
Multiplier 1.0000			Metered Usage 2,875 KWH			
658509751	02/02	03/01	0.000	Actual	9.000	Actual
Multiplier 1.0000			Metered Usage 9.000 KW			

Next scheduled read date should be between Mar 31 and Apr 5

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

**SWEPCO Messages**

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

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

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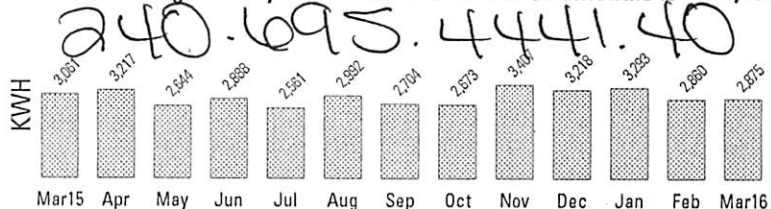
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com). Due date does Not Apply to the previous balance due. See other side for important information.

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 35,518



Inv0168644

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

3029-2

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$428.14	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Mar 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,875	28	103	\$7.66	53°F
Previous	2,860	28	102	\$7.63	47°F
One Year Ago	3,061	30	102	\$6.79	47°F
Your Average Monthly Usage: 2,960 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,875				2,875 KWH
9.000				10.000 KW

### Additional Messages

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

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





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

6923-1

960006923 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

\$88.90

Total Amount Due

\$ 36.31

Amount Enclosed

Due Date Mar 21

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

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



00000889000000088900100000000009618931220802032103002900002

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Private Lighting-143

Account Number	Total Amount Due	Due Date
961-893-122-0-8	\$88.90	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 44.45  
Previous Balance Due \$ 44.45

Current SWEPCO Charges:

Tariff 142 -Private Lighting 03/02/16

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 03/02/16

ESI-ID # 10176989664497880

Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23

Fuel Charge @ 0.0306400 Per KWH For Payment 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 \$88.90

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 02/02/16 to 03/02/16

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)

Due date does Not Apply to the previous balance due

See other side for Important Information



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MAR 07 2016

TREASURER'S OFFICE

240.695.4441.40

Inv 0168645



A unit of American Electric Power

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

3023-2

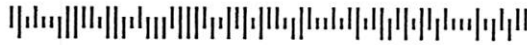
Account Number  
966-248-117-0-7  
CY 02  
1239

**\$24.62**  
Total Amount Due

**\$ 12.39**  
Amount Enclosed

Due Date Mar 21

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$24.62	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 12.23  
Previous Balance Due \$ 12.23

Current SWEPCO Charges:

Tariff 218 -General Service 03/01/16

ESI-ID # 10176989633088555

Energy Charges \$ .44

Customer Charge 11.59

Fuel Charge @ 0.0306400 Per KWH .31

Transmission Cost Recovery Factor .05

Current Electric Charges Due \$ 12.39

Total Amount Due \$24.62

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
536751610	02/02	03/01	833	Actual	843	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Mar 31 and Apr 5						

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

SWEPCO Messages

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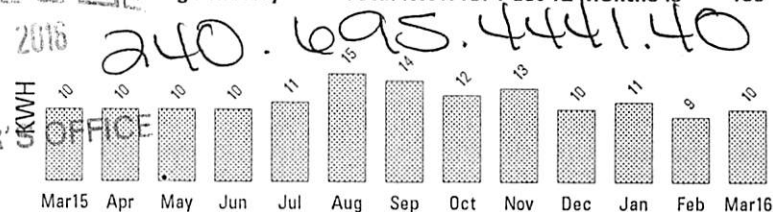
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com)  
Due date does Not Apply to the previous balance due  
See other side for Important Information



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13 Month Usage History

Total KWH for Past 12 Months is 135



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	28	0	\$0.44	53°F
Previous	9	28	0	\$0.44	47°F
One Year Ago	10	30	0	\$0.45	47°F

Your Average Monthly Usage: 11 KWH

Inv 01 68648



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

3023-1  
960003023 01 AV 0.388

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

Account Number  
962-415-146-0-1  
CY 02  
5718

**\$118.38**  
Total Amount Due  
Amount Enclosed **\$ 57.18**  
Due Date Mar 21

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$118.38	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Mar 2, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 61.20  
Previous Balance Due \$ 61.20

**Current SWEPCO Charges:**

Tariff 218 -General Service 03/01/16

ESI-ID # 10176989631253948

Energy Charges \$ 24.99  
Customer Charge 11.59  
Fuel Charge @ 0.0306400 Per KWH 17.46  
Rate Case Expense Surcharge .21  
Military Base Adjustment Factor .03  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .26  
Transmission Cost Recovery Factor 2.64  
Current Electric Charges Due \$ 57.18

Total Amount Due \$118.38

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
636870149	02/02	03/01	17314	Actual	17884	Actual
Multiplier 1.0000			Metered Usage 570 KWH			

Next scheduled read date should be between Mar 31 and Apr 5

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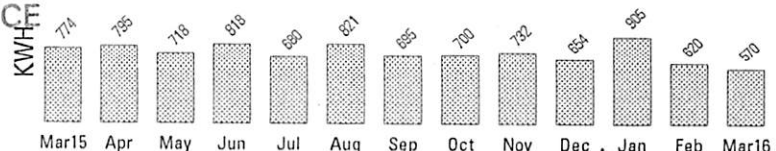
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Detailed copy of this schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)  
Due date does Not Apply to the previous balance due  
See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 8,912



240.695.4441.40  
Inv 0168650

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**  
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Send Inquiries To:

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

3023-1

Service Address:

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$118.38	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Mar 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	570	28	20	\$2.04	53°F
Previous	620	28	22	\$2.19	47°F
One Year Ago	774	30	26	\$2.43	47°F
Your Average Monthly Usage: 743 KWH					

### Additional Messages

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

3022-2

Account Number  
965-010-657-0-8  
CY 02  
2262

**\$44.35**  
Total Amount Due

\$ 22.62  
Amount Enclosed

Due Date Mar 21

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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



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$44.35	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 21.73  
Previous Balance Due \$ 21.73

Current SWEPCO Charges:

Tariff 015 -Residential Service 03/01/16

ESI-ID # 10176989628943839

Energy Charges \$ 7.93

Customer Charge 8.00

Fuel Charge @ 0.0306400 Per KWH 5.58

Rate Case Expense Surcharge .10

Military Base Adjustment Factor .01

Energy Efficiency Cost Recovery @ 0.0011920 Per KWH .22

Transmission Cost Recovery Factor .78

Current Electric Charges Due \$ 22.62

Total Amount Due \$44.35

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
535016310	02/02	03/01	17548	Actual	17730	Actual
Multiplier 1.0000			Metered Usage 182 KWH			
Next scheduled read date should be between Mar 31 and Apr 5						

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

13 Month Usage History Total KWH for Past 12 Months is 896



240.695.4441.40

Inv 0168653



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

3022-2

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$44.35	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Mar 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	182	28	7	\$0.81	53°F
Previous	171	33	5	\$0.66	47°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 90 KWH					

### Additional Messages

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

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



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Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-190117535

3022-1

960003022 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

\$23.18

Total Amount Due

\$ 11.59

Amount Enclosed

Due Date Mar 21



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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY

S AIRPORT RD

METAL BLDG

MARSHALL, TX 75672

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$23.18	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing

\$ 11.59

Previous Balance Due

\$ 11.59

Current SWEPCO Charges:

Tariff 218 -General Service 03/01/16

ESI-ID # 10176989651162000

Customer Charge

\$ 11.59

Current Electric Charges Due

\$ 11.59

Total Amount Due

\$23.18

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190117535	02/02	03/01	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Mar 31 and Apr 5						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	28	0	\$0.41	53°F
Previous	0	28	0	\$0.41	47°F
One Year Ago	0	30	0	\$0.42	47°F
Your Average Monthly Usage: 0 KWH					

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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



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MAR 07 2016

TREASURER'S OFFICE

240.695.4441.40

Inv 0168657

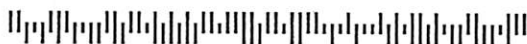




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Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-158430733

3016-1  
960003016 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  
82229

\$1,653.18

Total Amount Due

\$ 822.29

Amount Enclosed

Due Date Mar 21

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Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,653.18	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 830.89

Previous Balance Due \$ 830.89

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/01/16

ESI-ID # 10176989600327770

Energy Charges \$ 480.64

Fuel Charge @ 0.0306400 Per KWH 274.53

Rate Case Expense Surcharge 3.32

Military Base Adjustment Factor .40

Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 6.59

Transmission Cost Recovery Factor 21.42

Municipal Franchise Fee 9.65

Current Electric Charges Due \$ 796.55

Tariff 132 -Area Lighting 03/02/16

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 \$ 17.53

Tariff 142 -Private Lighting 03/02/2016

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 \$1,653.18

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

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

#### SWEPCO Messages

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Detailed copy of rate schedule will be furnished upon request.

Visit us at [www.swepco.com](http://www.swepco.com)  
Due date does Not Apply to the previous balance due

See other side for Important Information



A unit of American Electric Power

MAR 07 2016

TREASURER'S OFFICE

Approved For Payment

MAR 08 2016

\$ 822.29

Inv 0168661

450.570.4441.454

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

3016-1

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

Rate Tariff: Multi Metered-240

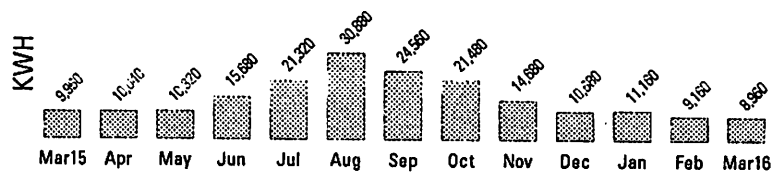
Page 2 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,653.18	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Mar 2, 2016

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
158430733	02/02	03/01	7725	Actual	7949	Actual
Multiplier 40.0000			Metered Usage 8,960 KWH			
158430733	02/02	03/01	0.000	Actual	0.530	Actual
Multiplier 40.0000			Metered Usage 21.200 KW			
Next scheduled read date should be between Mar 31 and Apr 5						

13 Month Usage History

Total KWH for Past 12 Months is 189,920



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8,960	28	320	\$28.45	53°F
Previous	9,160	28	327	\$28.76	47°F
One Year Ago	9,960	30	332	\$25.02	47°F
Your Average Monthly Usage: 15,827 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage:	(100.0)			Billing Usage
8,960				8,960 KWH
21.200				21.200 KW

### Additional Messages

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

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

3015-1

960003015 01 AV 0.388



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

Account Number  
965-777-549-0-4  
CY 02  
429675

\$8,518.44

Total Amount Due

\$ 4296.75

Amount Enclosed

Due Date Mar 21

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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



0008518440008518440100000000009657775490402032103002900006

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$8,518.44	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 4,221.69

Previous Balance Due \$ 4,221.69

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/01/16

ESI-ID # 10176989683234816

Energy Charges \$ 1,962.78

Fuel Charge @ 0.0306400 Per KWH 2,039.40

Rate Case Expense Surcharge 24.63

Military Base Adjustment Factor 2.98

Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 48.99

Transmission Cost Recovery Factor 146.28

Municipal Franchise Fee 71.69

Current Electric Charges Due \$ 4,296.75

Total Amount Due \$8,518.44

Due Date Mar 21

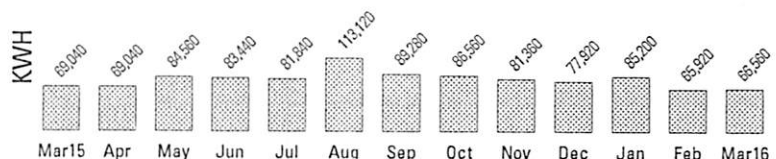
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
158374514	02/02	03/01	27745	Actual	28577	Actual
Multiplier 80.0000			Metered Usage 66,560 KWH			
158374514	02/02	03/01	0.000	Actual	1.810	Actual
Multiplier 80.0000			Metered Usage 144.800 KW			
Next scheduled read date should be between Mar 31 and Apr 5						

100.564.4441.45

13 Month Usage History

Total KWH for Past 12 Months is 987,280



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

**DEPOSIT WARNING:** An additional deposit may be billed to your account, if all of the above amounts are not paid by the date specified on this statement. Any future late payments may result in this additional charge. This deposit would be billed in three installments.

Please contact us at 1-900-723-7430 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.

RECEIVED

MAR 07 2016

Detailed copy of rate schedule will be furnished upon request.

Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)  
Due date does not apply to the previous balance due

See other side for Important Information



A unit of American Electric Power



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

3015-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$8,518.44	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Mar 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	66,560	28	2,377	\$153.46	53°F
Previous	65,920	28	2,354	\$150.94	47°F
One Year Ago	69,040	30	2,301	\$134.09	47°F
Your Average Monthly Usage: 82,273 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
66,560				66,560 KWH
144.800				144.800 KW

Additional Messages

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>  
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

3014-1

960003014 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  
1902

**\$38.21**

Total Amount Due

**\$ 19.02**

Amount Enclosed

Due Date Mar 21

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

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



000003821000003821010000000009674591820902032103002900001

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$38.21	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing

\$ 19.19

Previous Balance Due

\$ 19.19

Current SWEPCO Charges:

Tariff 218 -General Service 03/01/16

ESI-ID # 10176989692347670

Approved For Payment

Energy Charges

\$ 4.08

Customer Charge

11.59

Fuel Charge @ 0.0306400 Per KWH

2.85

Rate Case Expense Surcharge

.03

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH

.04

Transmission Cost Recovery Factor

.43

Current Electric Charges Due

\$ 19.02

Total Amount Due

\$38.21

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter •	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190107346	02/02	03/01	3489	Actual	3582	Actual
Multiplier 1.0000			Metered Usage 93 KWH			
Next scheduled read date should be between Mar 31 and Apr 5						

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

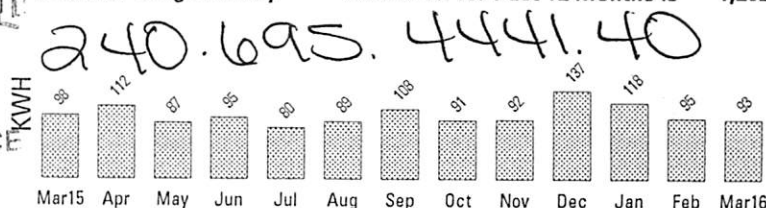
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com). Due date does Not Apply to the previous balance due. See other side for Important Information.

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 1,202



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	93	28	3	\$0.68	53°F
Previous	95	28	3	\$0.69	47°F
One Year Ago	98	29	3	\$0.70	47°F
Your Average Monthly Usage: 100 KWH					



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

3014-2

Account Number  
964-359-182-0-4  
CY 02  
1879

<b>\$37.73</b>	<b>\$ 18.79</b>
Total Amount Due	Amount Enclosed
Due Date Mar 21	

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



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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$37.73	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing

Previous Balance Due

Current SWEPCO Charges:

Tariff 218 -General Service 03/01/16

ESI-ID # 10176989628730940

Energy Charges

Customer Charge

Fuel Charge @ 0.0306400 Per KWH

Rate Case Expense Surcharge

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH

Transmission Cost Recovery Factor 2016

Current Electric Charges Due

Total Amount Due

Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190127514	02/02	03/01	2740	Actual	2830	Actual
Multiplier 1.0000			Metered Usage 90 KWH			
Next scheduled read date should be between Mar 31 and Apr 5						

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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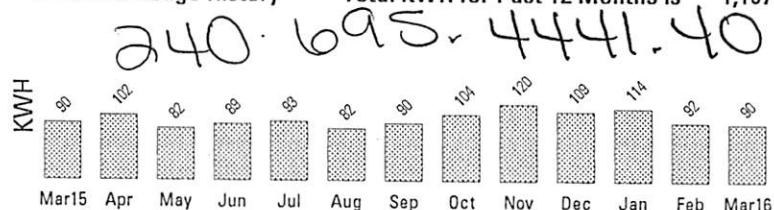
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 1,167



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	90	28	3	\$0.67	53°F
Previous	92	28	3	\$0.68	47°F
One Year Ago	90	28	3	\$0.70	47°F
Your Average Monthly Usage: 97 KWH					



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

3013-1

960003013 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  
22366

\$452.41

Total Amount Due

\$ 223.66

Amount Enclosed

Due Date Mar 21

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$452.41	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Mar 2, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 228.75  
Previous Balance Due \$ 228.75

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/01/16

ESI-ID # 10176989649338510

Energy Charges \$ 132.18  
Fuel Charge @ 0.0306400 Per KWH 78.44  
Rate Case Expense Surcharge .95  
Military Base Adjustment Factor .11  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.88  
Transmission Cost Recovery Factor 10.10  
Current Electric Charges Due \$ 223.66

Total Amount Due \$452.41  
Due Date Mar 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
158430970	02/02 03/01	1364	Actual	1428	Actual
Multiplier 40.0000		Metered Usage 2,560 KWH			
158430970	02/02 03/01	0.000	Actual	0.160	Actual
Multiplier 40.0000		Metered Usage 6,400 KW			

Next scheduled read date should be between Mar 31 and Apr 5

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

SWEPCO Messages

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



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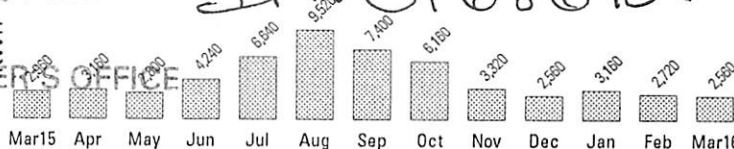
13-Month Usage History

Total KWH for Past 12 Months is 54,640

MAR 07 2016

Inv 0168672

TREASURER'S OFFICE



240.695.4441.40

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

3013-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$452.41	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Mar 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,560	28	91	\$7.99	53°F
Previous	2,720	28	97	\$8.17	47°F
One Year Ago	2,960	30	99	\$7.68	47°F
Your Average Monthly Usage: 4,553 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,560				2,560 KWH
6.400				10.000 KW

### Additional Messages

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

4715-1

960004715 01 SP 0.485

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

Account Number  
961-128-461-0-8  
CY 01  
30377

**\$624.96**  
Total Amount Due

**\$ 303.77**  
Amount Enclosed

Due Date Mar 18

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



0000624960000624960100000000009611284610801031803001900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$624.96	Mar 18, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Mar 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 321.19  
Previous Balance Due \$ 321.19

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/29/16

ESI-ID # 10176989673016462

Energy Charges \$ 181.74  
Fuel Charge @ 0.0306400 Per KWH 75.25  
Rate Case Expense Surcharge .91  
Military Base Adjustment Factor .11  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.81  
Transmission Cost Recovery Factor 15.96  
Current Electric Charges Due \$ 275.78

Tariff 104 -Area Lighting 03/01/16

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 03/01/16

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

Due Date Mar 18

Due Date Does Not Apply To Any Previous Balance Due

\$624.96

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

SWEPCO Messages

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)

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



A unit of American Electric Power

TREASURER'S OFFICE

100.511.4441.35  
Inv 0168673

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

4715-1

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

Rate Tariff: Multi Metered-240

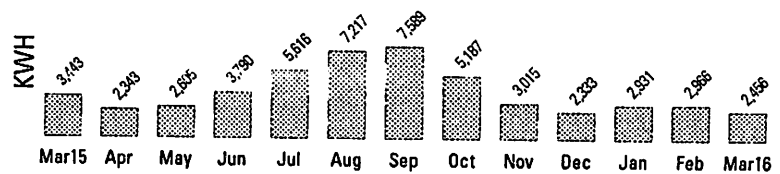
Page 2 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$624.96	Mar 18, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Mar 1, 2016

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
159005924	02/01	02/29	58339	Actual	60795	Actual
Multiplier 1.0000			Metered Usage 2,456 KWH			
159005924	02/01	02/29	0.000	Actual	15.800	Actual
Multiplier 1.0000			Metered Usage 15.800 KW			
Next scheduled read date should be between Mar 30 and Apr 4						

13 Month Usage History

Total KWH for Past 12 Months is 49,035



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,456	28	88	\$9.85	54°F
Previous	2,966	28	106	\$10.47	48°F
One Year Ago	3,443	31	111	\$9.11	45°F
Your Average Monthly Usage: 4,086 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,456				2,456 KWH
15.800				15.800 KW

### Additional Messages

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

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



A unit of American Electric Power

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

3728-1

960003728 01 AT 0.413



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

Account Number  
967-730-541-2-5  
CY 14  
22912

\$229.12

Total Amount Due

\$229.12

Amount Enclosed

Due Date Mar 11

☐ 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



000022912000022912010000000009677305412522021103014900007

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$229.12	Mar 11, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Feb 22, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 508.44  
Payment 02/12/16 - Thank You -508.44  
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 200 -General Service 02/17/16

ESI-ID # 10176989644148260

Energy Charges Approved For Payment \$ 149.43  
Customer Charge 11.59  
Fuel Charge @ 0.0306400 Per KWH MAR 08 2016 57.73  
Rate Case Expense Surcharge .70  
Military Base Adjustment Factor .08  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .85  
Transmission Cost Recovery Factor 8.74  
Current Electric Charges Due \$ 229.12

Total Amount Due \$229.12  
Due Date Mar 11 INV 0168674

Due Date Does Not Apply To Any Previous Balance Due

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

SWEPCO Messages

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

You may view detailed rate information online at <https://www.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.SWEPCO.com](http://www.SWEPCO.com)  
Due date does Not Apply to the previous balance due

See other side for Important Information

TREASURER'S OFFICE



A unit of American Electric Power

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
Meter Change	01/20	01/25	54050	Actual	54109	Actual
Multiplier 1.0000						
659144867	01/25	01/25	0	Actual	0	Actual
Multiplier 1.0000						
659144867	01/25	02/17	0	Actual	250	Estimate
Multiplier 1.0000						
459010286	01/20	02/17	85628	Actual	87203	Actual
Multiplier 1.0000						
Meter Change	01/20	01/25	0.000	Actual	10.900	Actual
Multiplier 1.0000						
659144867	01/25	01/25	0.000	Actual	0.000	Actual
Multiplier 1.0000						
659144867	01/25	02/17	0.000	Actual	0.000	Estimate
Multiplier 1.0000						

100.511.4441.35



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

3728-1

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

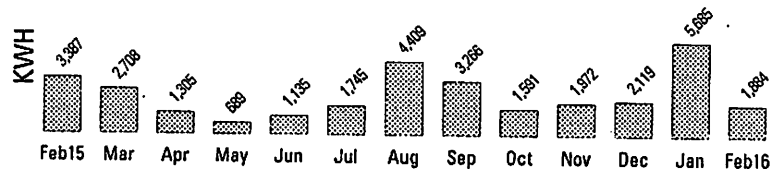
Rate Tariff: General Service-200

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$229.12	Mar 11, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Feb 22, 2016

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
459010286	01/20	02/17	0.000	Actual	45.300	Actual
Multiplier 1.0000			Metered Usage 45.300 KW			
Next scheduled read date should be between Mar 17 and Mar 22						

**13 Month Usage History**      **Total KWH for Past 12 Months is 30,011**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,884	28	67	\$8.18	49°F
Previous	5,685	34	167	\$14.95	49°F
One Year Ago	3,387	28	121	\$12.32	50°F
Your Average Monthly Usage: 2,501 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,884				1,884 KWH
56.200				19.200 KW

### Additional Messages

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

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

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

4605-1

960004605 01 AT 0.413



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

Account Number  
968-134-862-0-4  
CY 17  
16677

**\$166.77**

Total Amount Due

\$ 166.77

Amount Enclosed

Due Date Mar 15

☐ 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



000016677000016677010000000009681348620424021503017900000

Please tear on dotted line

Return top portion with your payment

Service Address:

COMMISSIONERS COURT  
N CALLUM ST  
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$166.77	Mar 15, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Feb 24, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 181.56  
Payment 02/12/16 - Thank You -181.56  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 210 -General Service 02/22/16

ESI-ID # 10176989651651331

Energy Charges 77.66  
Customer Charge 23.18  
Fuel Charge @ 0.0306400 Per KWH 54.26  
Rate Case Expense Surcharge .66  
Military Base Adjustment Factor .08  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .80  
Transmission Cost Recovery Factor 8.22  
Municipal Franchise Fee 1.91  
Current Electric Charges Due \$ 166.77

Total Amount Due

Due Date Mar 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
657881336	01/25	02/22	45206	Actual	46973	Actual
Multiplier 1.0000			Metered Usage 1,767 KWH			
458966229	01/25	02/22	303	Actual	307	Actual
Multiplier 1.0000			Metered Usage 4 KWH			
458966229	01/25	02/22	0.000	Actual	2.100	Actual
Multiplier 1.0000			Metered Usage 2.100 KW			

Next scheduled read date should be between Mar 22 and Mar 28

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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**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](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for Important Information

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

RECEIVED

MAR 01 2016

TREASURER'S OFFICE

Inv 0168675

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

4605-1

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

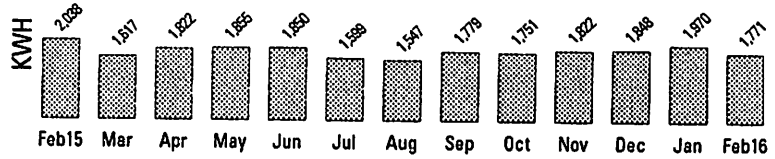
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$166.77	Mar 15, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Feb 24, 2016

### 13 Month Usage History

Total KWH for Past 12 Months is **21,498**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,771	28	63	\$5.96	53°F
Previous	1,970	34	58	\$5.34	48°F
One Year Ago	2,038	34	60	\$5.46	48°F
Your Average Monthly Usage: 1,792 KWH					

Adjusted Usage 02/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,771				1,771 KWH

### Additional Messages

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

03/14/2016

78689

\$90.71

---Ninety Dollars and 71/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 78689

03/14/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 WEST AVE/1/21-2/17/2016	INV0168682		100.511.4441.35		90.71

CHECK TOTAL

90.71

ACCOUNT NUMBER	DATE BILL MAILED
00000561	2/29/2016
PRESENT READING	SERVICE FROM
60600	1/21/2016
PREVIOUS READING	SERVICE TO
58500	2/17/2016
UNITS USED	DAYS USED
2100	27
DESCRIPTION	AMOUNT

Prev. Balance	\$45.00
Water	\$27.13
Sewer	\$18.58

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	\$90.71

AMOUNT DUE AFTER DUE DATE	\$90.71
---------------------------	---------

SERVICE ADDRESS:

165 West Texas Ave.

KEEP THIS STUB  
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

**CITY OF WASKOM**  
P.O. BOX 730  
WASKOM, TX 75692  
903-687-3374

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	3/10/2016	\$90.71	\$ 90.71

HE IS RISEN!!!! HAPPY EASTER EVERYONE!!!!  
NEXT CITY WIDE CLEAN UP DAY IS 4-9-16 FROM  
9 TO 1. UTILITY BILL WILL BE REQUIRED.

**RETURN SERVICE REQUESTED**

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

100.511.4441.35

**RECEIVED**  
MAR 02 2016

TREASURER'S OFFICE

*Murphy*

Inv 068682

Approved For Payment

MAR 08 2016

*[Signature]*  
INT.