

04/25/2016

79357

\$32.52

---Thirty Two Dollars and 52/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 79357

04/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
28487189/2203 KATHERINE ST/3/03/-4/04/20	INV0172043		100.511.4441.35		32.52

CHECK TOTAL

32.52

SERVICE ADDRESS
2203 Katherine St, Marshall, TX 75670-2813

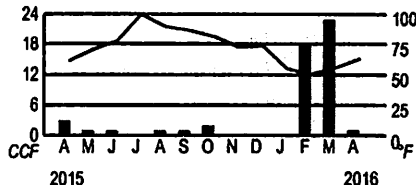
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	3	23	1
Average daily gas use (CCF)	0.1	0.8	0.0
Average daily temperature	59	54	61
Days in billing period	29	29	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 42.09
Payment Mar 31, 2016	- 42.09
Current gas charges (Details on page 2)	+ 32.52
Total amount due	\$ 32.52

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

RECEIVED
APR 11 2016

Inv 0172043
Approved For Payment

TREASURER'S OFFICE

100.511.4441.35
Mullins

APR 13 2016
JAN Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

**CenterPoint.
Energy**

ACCOUNT NUMBER 2848718-9

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

DATE DUE Apr 25, 2016
AMOUNT DUE \$ 32.52

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

\$ 32.52
Please enter amount of your payment

00016425 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100097943309

008200000284871893000000032520000000325250

04/25/2016

79426

\$7,426.91

---Seven Thousand Four Hundred Twenty Six Dollars and 91/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 79426

04/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
043-0002224-02/JAIL ANNEX/2/22-3/23/2016	INV0172046		100.564.4441.45		3,516.24
019-0001500-008/HOUSE SQ/3/02-4/01/2016	INV0172047		100.511.4441.35		25.63
014-0001958.002/309 W BOWIE ST/3/01-3/31	INV0172048		100.511.4441.35		8.53
014-0001570-018/102 W HOSTON/3/01-3/31/	INV0172049		100.511.4441.35		37.41
019-0001501-002/0 HOUSE SQ/3/02-4/01/201	INV0172050		100.511.4441.35		37.11
020-0002260-005/415 E BURLESON/3/02-4/01	INV0172051		100.511.4441.35		66.66
015-0002340-003/2201 KATHERINE/3/01-3/31	INV0172052		100.511.4441.35		24.22
014-0001509-001/200 W HOSUTON/3/01-3/31	INV0172061		100.511.4441.35		1,968.17
014-0001470-009/200 W HOUSTON/3/01-3/31	INV0172062		100.565.4441.45		935.37
014-0001826-007/215 S WELLINGTON/3/01-3,	INV0172063		100.511.4441.35		20.01
037-0001150-005/AIRPORT/3/10-4/07/2016	INV0172287		240.695.4441.40		138.28
037-0001250-002/AIRPORT/3/10-4/07/2016	INV0172288		240.695.4441.40		12.74
037-0001120-002/JUV CENTER/3/10-4/07/201	INV0172289		450.570.4441.45		636.54

CHECK TOTAL

7,426.91



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-T05-AM-01347-5



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

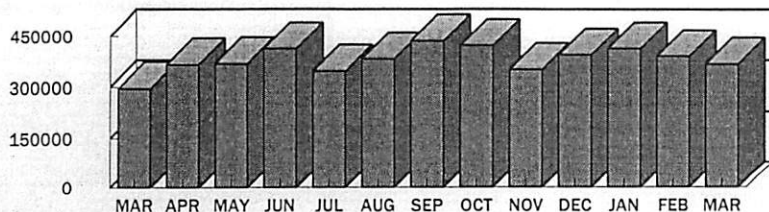


RECEIVED

APR 07 2016

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

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

Approved For Payment

APR 13 2016

Int.

Account Statement

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 02/22/2016 TO 03/23/2016
BILLING DATE: 03/30/2016
DUE DATE: 04/14/2016

Current Account Activity

Service	Previous	Current	Usage
WT	3844	3905	61000
WT	5350	5656	306000

Total Consumption 367000

Current Charges

Current Charges	Amount
Water	1589.62
Sewer	1691.42
Refuse	235.20

TREASURER'S OFFICE

Amount Due

Current Charges	3516.24
Subtotal Due	3516.24
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,517.24

100-564.4441.45

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

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

Payment Coupon For Billing Statement

Amount Enclosed

3516.24

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 02/22/2016 TO 03/23/2016
BILLING DATE: 03/30/2016
DUE DATE: 04/14/2016

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3516.24
Amount Due with Litter Control 3,517.24



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-01-46T-AM-01301-4

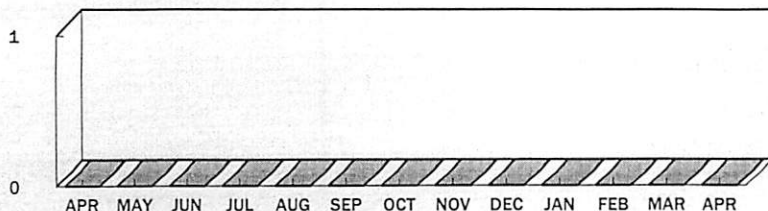


HARRISON CTY COURT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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Approved For Payment

APR 13 2016

Int.

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 03/02/2016 TO 04/01/2016
BILLING DATE: 04/06/2016

DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

Inv 0172047

Current Charges

	Amount
Water	25.63

RECEIVED
APR 11 2016

TREASURER'S OFFICE

Amount Due

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

100.511.4441.35

M. K. Kumbay

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

Payments may be made at City Hall, 401 S. Alamo:
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PO BOX 698, Marshall TX 75671
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Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

NAME: HARRISON CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 03/02/2016 TO 04/01/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

For Office Use Only

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

Payment Coupon For Billing Statement

Amount Enclosed

25.63



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-01-46T-AM-01294-4

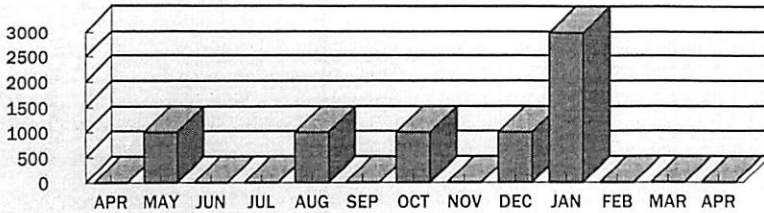


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Account Statement

Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	249	249	0

Inv 0172048

Current Charges

Water

RECEIVED
APR 11 2016

8.53

TREASURER'S OFFICE

Amount Due

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

100.511.4441.35
Mike Linder

For Payment

APR 13 2016

Litter Control is a voluntary contribution

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Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

For Office Use Only

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

Payment Coupon For Billing Statement

Amount Enclosed

8.53



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-01-46T-AM-01295-4

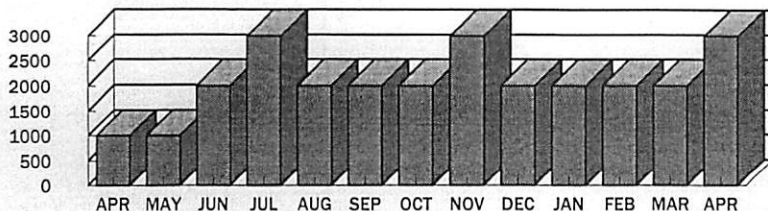


ATTN: CLARENCE
HARRISON COUNTY ANNEX
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Approved For Payment

APR 13 2016

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

NAME:
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD:
BILLING DATE:
DUE DATE:

ATTN: CLARENCE
014-0001570-018
01561201
102 W HOUSTON ST
03/01/2016 TO 03/31/2016
04/06/2016
04/21/2016

For Office Use Only

ACCOUNT NUMBER 014-0001570-018
Amount Due: 37.41
Amount Due with Litter Control 38.41

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	70	73	3000

Inv 0172049

Current Charges

Service	Amount
Water	16.75
Sewer	20.66

RECEIVED
APR 11 2016

Amount Due

Current Charges 37.41
Subtotal Due 37.41
*Voluntary Litter Control 1.00
Amount Due with Litter Control 38.41

100.511.4441.35
Mick Kumbly

TREASURER'S OFFICE

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

Payment Coupon For Billing Statement

Amount Enclosed

37.41



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 03/02/2016 TO 04/01/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	42	42	0
WT	802	803	1000

Total Consumption 1000

Current Charges

	Amount
Water	25.63
Sewer	11.48

RECEIVED
APR 11 2016

TREASURER'S OFFICE

Amount Due

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

100.311.4441.35
Mike Linder

Approved For Payment

APR 13 2016

Int.

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NAME: HARRISON CTY COURT HOUSE
ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 03/02/2016 TO 04/01/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Payment Coupon For Billing Statement

Amount Enclosed

37.11

For Office Use Only

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

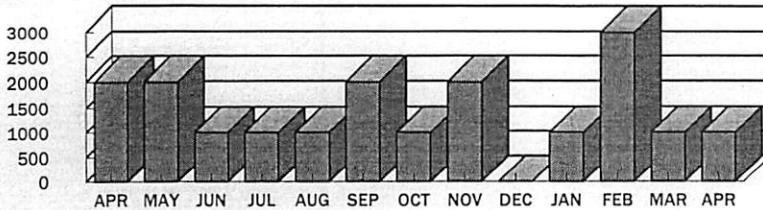
1 AV *A-01-46T-AM-01296-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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For Inquires call:
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www.marshalltexas.net

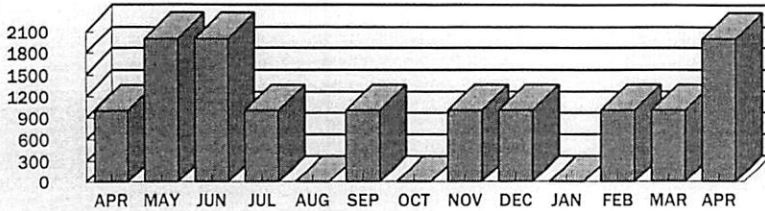
1 AV *A-01-46T-AM-01297-4

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



Your Monthly Usage

Water Usage (in gallons)



Special Message

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Account Statement

Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 03/02/2016 TO 04/01/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	561	563	2000

INV0172051

Current Charges

	Amount
Water	29.74
Sewer	16.07
Refuse	20.85

TREASURER'S OFFICE

Amount Due

Current Charges	66.66
Subtotal Due	66.66
*Voluntary Litter Control	1.00
Amount Due with Litter Control	67.66

100.511.4441.35

Approved For Payment

APR 13 2016
Int.

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Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 03/02/2016 TO 04/01/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

66.66

For Office Use Only

ACCOUNT NUMBER 020-0002260-005
Amount Due: 66.66
Amount Due with Litter Control 67.66

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

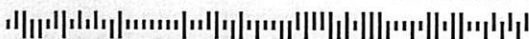


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-01-46T-AM-01298-4

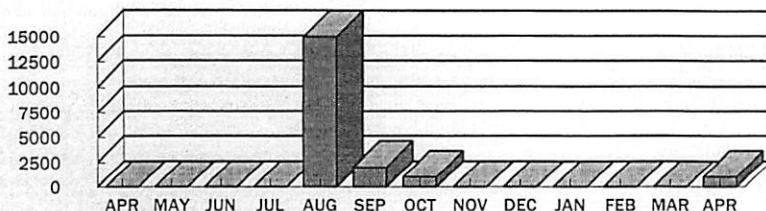


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

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

APR 13 2016

Int.

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	256	257	1000

INV 0172052

Current Charges

	Amount
Water	12.74
Sewer	11.48

RECEIVED
APR 11 2016

TREASURER'S OFFICE

Amount Due

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

100.311.4441.35
Mike Kunkley

Litter Control is a voluntary contribution

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

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

Payment Coupon For Billing Statement

Amount Enclosed

24.22



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-01-46T-AM-01299-4

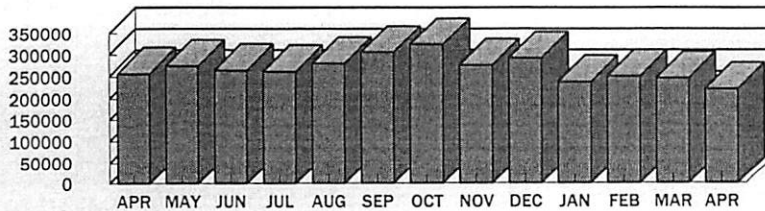


HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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.

APR 13 2016
Int.

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

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	16721	16860	139000
WT	8520	8602	82000

Total Consumption 221000

Current Charges

Water 946.89
Sewer 1021.28

RECEIVED
APR 11 2016

Amount Due

Current Charges 1968.17
Subtotal Due 1968.17
*Voluntary Litter Control 1.00
Amount Due with Litter Control 1,969.17

100.511.4441.35
M. K. K. K.

Litter Control is a voluntary contribution

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

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

Payment Coupon For Billing Statement

Amount Enclosed

1968.17

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 1968.17
Amount Due with Litter Control 1,969.17



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	39578	39620	42000

Inv 172061

Current Charges

	Amount
Water	194.14
Sewer	199.67
Refuse	541.56

RECEIVED
APR 11 2016

TREASURER'S OFFICE

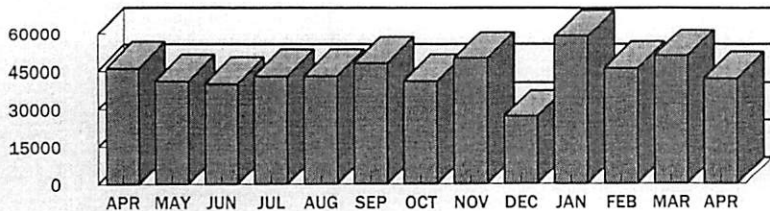
Amount Due

Current Charges	935.37
Subtotal Due	935.37
*Voluntary Litter Control	1.00
Amount Due with Litter Control	936.37

100.565.4441.45
M. L. L. L.

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Approved For Payment

APR 13 2016

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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 COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Payment Coupon For Billing Statement

Amount Enclosed

935.37

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 935.37
Amount Due with Litter Control 936.37

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-46T-AM-01302-4

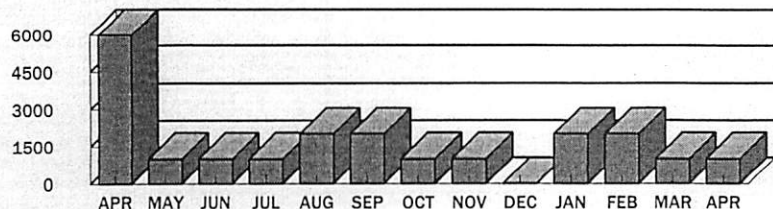


HARRISON COUNTY
C/O MAINTENANCE DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Approved For Payment

APR 13 2016

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 03/01/2016 TO 03/31/2016
BILLING DATE: 04/06/2016
DUE DATE: 04/21/2016

Current Account Activity

Service	Previous	Current	Usage
WT	139	140	1000

Current Charges

Service	Amount
Water	8.53
Sewer	11.48

RECEIVED
APR 11 2016

Amount Due TREASURER'S OFFICE

Current Charges	20.01
Subtotal Due	20.01
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.01

100.511.4441.35

M. K. K. K.

Litter Control is a voluntary contribution

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

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PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

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:
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD:
BILLING DATE:
DUE DATE:

HARRISON COUNTY
014-0001826-007
02120801
215 S WELLINGTON ST
03/01/2016 TO 03/31/2016
04/06/2016
04/21/2016

Payment Coupon For Billing Statement

Amount Enclosed

20.01

For Office Use Only

ACCOUNT NUMBER	014-0001826-007
Amount Due:	20.01
Amount Due with Litter Control	21.01



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



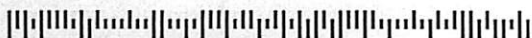
CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

1 AV *A-01-DUN-AM-00462-2



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



Account Information

ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 03/10/2016 TO 04/07/2016
BILLING DATE: 04/13/2016
DUE DATE: 04/28/2016

Current Account Activity

Service	Previous	Current	Usage
WT	654	655	1000

Current Charges

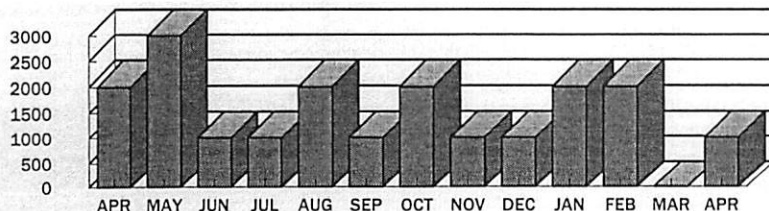
Service	Amount
Water	8.53
Refuse	129.75

RECEIVED
APR 18 2016

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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Amount Due

Current Charges	138.28
Subtotal Due	138.28
*Voluntary Litter Control	1.00
Amount Due with Litter Control	139.28

240.695.4441.40
Inv 0172287

Approved For Payment

APR 19 2016

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

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

NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 03/10/2016 TO 04/07/2016
BILLING DATE: 04/13/2016
DUE DATE: 04/28/2016

Payment **Coupon** For Billing Statement

Amount Enclosed

138.28

For Office Use Only

ACCOUNT NUMBER 037-0001150-005
Amount Due: 138.28
Amount Due with Litter Control 139.28



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 03/10/2016 TO 04/07/2016
BILLING DATE: 04/13/2016
DUE DATE: 04/28/2016

Current Account Activity

Service	Previous	Current	Usage
WT	1211	1212	1000

Current Charges

Current Charges	Amount
Water	12.74

RECEIVED
APR 18 2016

TREASURER'S OFFICE

Amount Due

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

240.695.4441.40
Inv 0172288

Approved For Payment

APR 19 2016

Int.

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

Payment **Coupon** For Billing Statement

Amount Enclosed

12.74

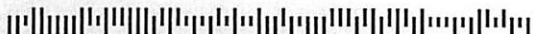
NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 03/10/2016 TO 04/07/2016
BILLING DATE: 04/13/2016
DUE DATE: 04/28/2016

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

1 AV *A-01-DUN-AM-00460-2

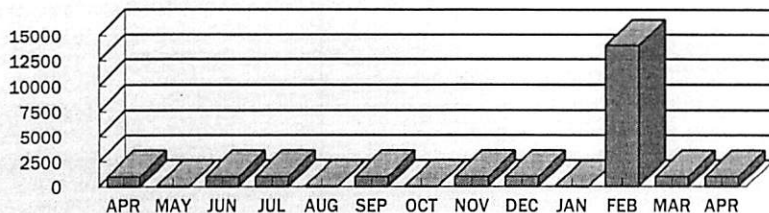


HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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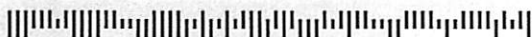


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-DUN-AM-00461-2

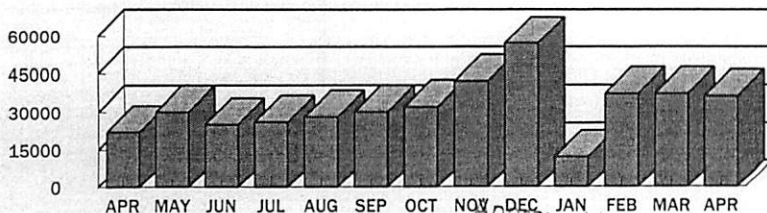


WILLOUGBY DETENTION CENTER
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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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: WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 03/10/2016 TO 04/07/2016
BILLING DATE: 04/13/2016
DUE DATE: 04/28/2016

For Office Use Only

ACCOUNT NUMBER 037-0001120-002
Amount Due: 636.54
Amount Due with Litter Control 637.54

Account Statement

Account Information

ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 03/10/2016 TO 04/07/2016
BILLING DATE: 04/13/2016

DUE DATE: 04/28/2016

Current Account Activity

Service	Previous	Current	Usage
WT	12541	12577	36000

Current Charges

Current Charges	Amount
Water	229.21
Sewer	172.13
Refuse	235.20

TREASURER'S OFFICE

Amount Due

Current Charges	636.54
Subtotal Due	636.54
*Voluntary Litter Control	1.00
Amount Due with Litter Control	637.54

450.570.4441.45
INV 0172289

Litter Control is a voluntary contribution

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Payments may be made at City Hall, 401 S. Alamo:
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PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

Payment Coupon For Billing Statement

Amount Enclosed

636.54



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

04/25/2016

79441

\$21.31

---Twenty One Dollars and 31/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.

Check # 79441

04/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
99999044001/FM 2198/2/23-3/22/2016	INV0172045		100.511.4441.35		21.31

CHECK TOTAL

21.31



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

For Outages Please Call
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
04/07/16	04/29/16	\$21.31
Previous Balance		\$20.45
Payment(s)		-\$20.45
Balance Forward		\$0.00
Total Amount Due		\$21.31
After Due Date Pay		\$21.31

Message Center

Please join us for the PHEC Annual Meeting April 16th at the Marshall Convention Center. Registration opens at 9:15am and many prizes and electric bill credits to be given away.

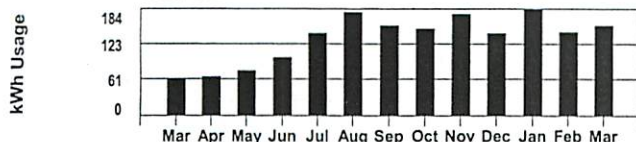
Name: HARRISON COUNTY

Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	02/23/16 - 03/22/16 (28 days)	3347	3503	1	703	Normal	156	\$9.07



P.C.R. Factor 0.033593 per kWh

Customer Charge

Total Current Charges

\$5.24

\$7.00

\$21.31

	Current Month	Prior Month	Last Year
Days Svc	28	28	28
Total kWh	156	145	64
Avg Temp	57	52	0

RECEIVED

APR 11 2016

Approved For Payment

APR 13 2016

TREASURER'S OFFICE

100.511.4441.35

Murphy

Inv 0172045

See back of bill for important information and payment options.

Please detach and return bottom portion with payment. Retain top copy for your records.

TX01530G



PANOLA-HARRISON
ELECTRIC COOPERATIVE
PO BOX 1058
MARSHALL TX 75671-1058

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	04/07/16	04/29/16
Total Amount Due		\$21.31
After Due Date Pay		\$21.31

AUTO UTOSCH 5-DIGIT 75670



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

1728 7

PANOLA-HARRISON
ELECTRIC COOPERATIVE
PO BOX 1058
MARSHALL TX 75671-1058



0000000000

99999044001

00000002131

00000002131

3

04/25/2016

79461

\$18,645.24

---Eighteen Thousand Six Hundred Forty Five Dollars and 24/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 79461

04/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
966-891-728-05/AIRPORT/3/01-3/31/2016	INV0172020		240.695.4441.40		22.71
967-694-929-09/AIRPORT/3/01-3/31/2016	INV0172021		240.695.4441.40		221.42
967-459-182-09/AIRPORT/3/01-3/31/2016	INV0172022		240.695.4441.40		19.27
964-359-182-04/AIRPORT/3/01-3/31/2016	INV0172023		240.695.4441.40		19.02
962-995-533-03/RB/3/02-4/01/2016	INV0172024		140.620.4441.40		613.57
960-433-533-07/RB/3/02-4/01/2016	INV0172025		140.620.4441.40		255.57
962-415-146-01/AIRPORT/3/01-3/31/2016	INV0172026		240.695.4441.40		57.91
966-248-117-07/AIRPORT/3/01-3/31/2016	INV0172032		240.695.4441.40		12.46
965-269-182-04/AIRPORT/3/01-3/31/2016	INV0172034		240.695.4441.40		11.59
965-777-549-04/JAIL ANNEX/3/01-3/31/2016	INV0172037		100.564.4441.45		4,793.71
965-010-657-08/HANGER/3/01-3/31/2016	INV0172038		240.695.4441.40		27.03
969-709-182-05/JUV CENTER/3/01-3/31/2016	INV0172039		450.570.4441.45		846.26
960-800-282-00/AIRPORT/3/01-3/31/2016	INV0172040		240.695.4441.40		239.53
961-893-122-08/AIRPORT/3/02-4/01/2016	INV0172041		240.695.4441.40		52.59
969-780-631-03/212 W BOWIE ST/3/07-4/06/2016	INV0172042		100.511.4441.35		166.72
963-494-773-05/200 W HOUSTON/3/8-4/7/2016	INV0172230		100.565.4441.45		4,629.23
963-494-773-05/200 W HOUSTON/3/8-4/7/2016	INV0172230		100.511.4441.35		3,086.15
963-171-926-05/1 PETER WHETSTONE SQ/3/07-4/07/2016	INV0172231		100.511.4441.35		2,477.93
969-165-773-05/102 W HOUSTON/3/8-4/7/2016	INV0172232		100.511.4441.35		810.43
967-747-680-04/401 N ALAMO/3/08-4/07/2016	INV0172286		100.511.4441.35		282.14

CHECK TOTAL

18,645.24



A unit of American Electric Power

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

2337-2

Account Number
966-891-728-0-5
CY 02
2271

\$22.71	\$ 22.71
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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



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

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



000002271000002271010000000009668917280501042004002900008

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	\$22.71	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 55.01
Payment 03/04/16 - Thank You -29.90
Payment 03/18/16 - Thank You -25.11

Previous Balance Due

\$.00

Current SWEPSCO Charges:

Tariff 218 - General Service 03/31/16

ESI-ID # 10176989614946616

Energy Charges \$ 6.10

Customer Charge APR 13 2016 11.59

Fuel Charge @ 0.0306400 Per KWH 4.26

Rate Case Expense Surcharge .05

Military Base Adjustment Factor .01

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .06

Transmission Cost Recovery Factor .64

Current Electric Charges Due \$ 22.71

Total Amount Due

\$22.71

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
535492200	03/01	03/31	15494	Actual	15633	Actual
Multiplier 1.0000			Metered Usage 139 KWH			
Next scheduled read date should be between Apr 29 and May 4						

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

SWEPSCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

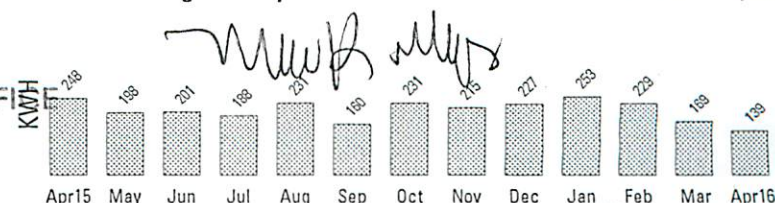
You may view detailed rate information online at <https://www.swepco.com/>
CustomerService/RatesAndTariffs/LegalTariff Filings/

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

RECEIVED
APR 07 2016

13 Month Usage History

Total KWH for Past 12 Months is 2,550



240.695.4441.40



A unit of American Electric Power

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

2337-2

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	\$22.71	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	139	30	5	\$0.76	61°F
Previous	169	28	6	\$0.90	53°F
One Year Ago	248	32	8	\$0.96	60°F
Your Average Monthly Usage: 213 KWH					

Additional Messages

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-96-658509751

2337-1
960002337 01 AV 0.373



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

Account Number
967-694-929-0-9

CY 02
22142

\$221.42

Total Amount Due

\$ 221.42

Amount Enclosed

Due Date Apr 20

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

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



000022142000022142010000000009676949290901042004002900005

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	\$221.42	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	428.14
Payment 03/04/16 - Thank You		-213.73
Payment 03/18/16 - Thank You		-214.41
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/31/16

ESI-ID # 10176989621578025

Energy Charges	\$	114.96
Fuel Charge @ 0.0306400 Per KWH		92.87
Rate Case Expense Surcharge		1.12
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		2.23
Transmission Cost Recovery Factor		10.10
Current Electric Charges Due	\$	221.42

Total Amount Due

\$221.42

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
658509751	03/01	03/31	82448	Actual	85479	Actual
Multiplier 1.0000			Metered Usage 3,031 KWH			
658509751	03/01	03/31	0.000	Actual	9.100	Actual
Multiplier 1.0000			Metered Usage 9.100 KW			

Next scheduled read date should be between Apr 29 and May 4

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>

Detailed copy of rate schedule will be furnished upon request.

Visit us at www.SWEPCO.com

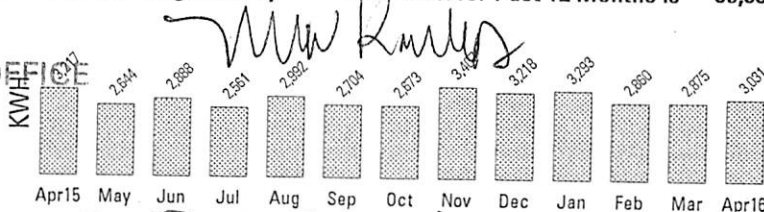
Due date does Not Apply to the previous balance due

See other side for Important Information



A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 35,332



240.695.4441.40

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

2337-1

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	\$221.42	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,031	30	101	\$7.38	61°F
Previous	2,875	28	103	\$7.66	53°F
One Year Ago	3,217	32	101	\$6.90	60°F
Your Average Monthly Usage: 2,944 KWH					

Adjusted Usage 04/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,031				3,031 KWH
9.100				10,000 KW

Additional Messages

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-96-190107346

2336-1
960002336 01 AV 0.373



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

Account Number
967-459-182-0-9
CY 02
1927

\$19.27	\$ <u>19.27</u>
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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

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



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Service Address:

**HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672**

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.27	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 38.21
Payment 03/04/16 - Thank You -19.19
Payment 03/18/16 - Thank You -19.02

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/31/16

ESI-ID # 10176989692347670

Energy Charges \$ 4.21

Customer Charge 11.59

Fuel Charge @ 0.0306400 Per KWH 2.94

Rate Case Expense Surcharge .04

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04

Transmission Cost Recovery Factor .45

Current Electric Charges Due \$ 19.27

Total Amount Due \$19.27

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190107346	03/01	03/31	3582	Actual	3678	Actual
Multiplier 1.0000			Metered Usage 96 KWH			
Next scheduled read date should be between Apr 29 and May 4						

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>

Customer Service/Rates And Tariffs/Legal Tariff Filings/

Detailed copy of rate schedule

will be furnished upon request.

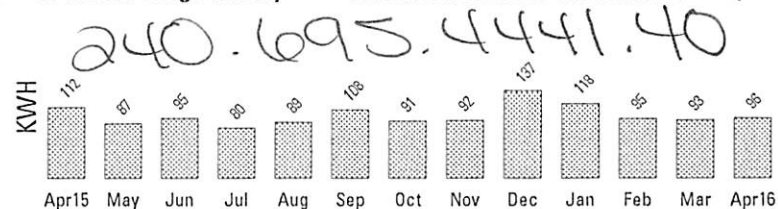
Visit us at www.SWEPCO.com

Due date does Not Apply to the previous balance due

See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 1,197



**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

Inv 0172022

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

2336-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.27	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	96	30	3	\$0.64	61°F
Previous	93	28	3	\$0.68	53°F
One Year Ago	112	34	3	\$0.59	59°F
Your Average Monthly Usage: 100 KWH					

Additional Messages

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-96-190127514

2336-2

Account Number
964-359-182-0-4
CY 02
1902

\$19.02	\$ <u>19.02</u>
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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

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

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

0000019020000019020100000000009643591820401042004002900008

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$19.02	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	37.73
Payment 03/04/16 - Thank You		-18.94
Payment 03/18/16 - Thank You		-18.79
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/31/16		
ESI-ID # 10176989628730940		
Energy Charges	\$	4.08
Customer Charge		11.59
Energy 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

\$19.02

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190127514	03/01	03/31	2830	Actual	2923	Actual
Multiplier 1.0000			Metered Usage 93 KWH			
Next scheduled read date should be between Apr. 29 and May 4						

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

SWEPCO Messages

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

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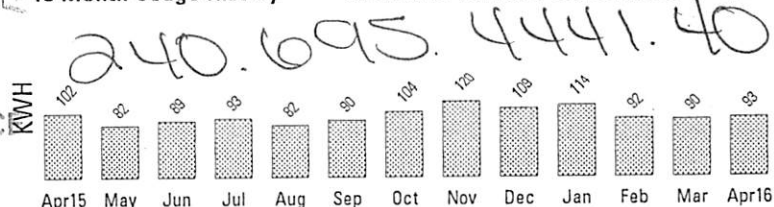
Due date does Not Apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 1,167



Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-190127514

2336-2

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$19.02	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	93	30	3	\$0.63	61°F
Previous	90	28	3	\$0.67	53°F
One Year Ago	102	34	3	\$0.57	59°F
Your Average Monthly Usage: 97 KWH					

Additional Messages

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.

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

2335-1

960002335 01 AV 0.373



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

Account Number
962-995-533-0-3
CY 02
61357

\$613.57

Total Amount Due

\$ 613.57

Amount Enclosed

Due Date Apr 20

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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000613570000613570100000000009629955330301042004002900001

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	\$613.57	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 1,291.83
Payment 03/04/16 - Thank You -670.08
Payment 03/18/16 - Thank You -621.75
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/01/16
ESI-ID # 10176989611050540
Energy Charges \$ 332.69
Fuel Charge @ 0.0306400 Per KWH 176.61
Rate Case Expense Surcharge 2.13
Military Base Adjustment Factor .26
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 4.24
Transmission Cost Recovery Factor 32.33
Current Electric Charges Due \$ 548.26

Current Electric Charges Due

Tariff 112 -Area Lighting 04/01/16
ESI-ID # 10176989621002059
Energy Charges 776 KWH Used (Nbr.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 \$ 65.31

Total Amount Due \$613.57

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
458965596	03/02	04/01	23460	Actual	29224	Actual
Multiplier 1.0000			Metered Usage 5,764 KWH			
458965596	03/02	04/01	0.000	Actual	32.000	Actual
Multiplier 1.0000			Metered Usage 32.000 KW			
Next scheduled read date should be between Apr 29 and May 4						

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>

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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

140.620.4441.40

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

2335-1

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

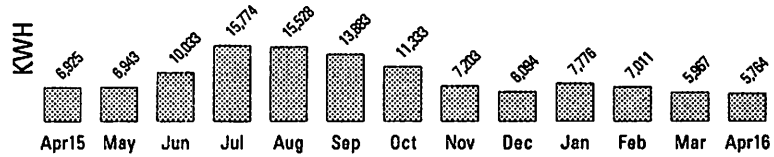
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$613.57	Apr 26, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Apr 1, 2016

13 Month Usage History

Total KWH for Past 12 Months is 114,470



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,764	30	192	\$18.28	61°F
Previous	5,967	28	213	\$19.87	53°F
One Year Ago	6,925	32	216	\$16.35	60°F
Your Average Monthly Usage: 9,539 KWH					

Adjusted Usage 04/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
5,764				5,764 KWH
32.000				32.000 KW

Additional Messages

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

2335-2

Account Number
960-433-533-0-7
CY 02
25557

\$255.57	\$ 255.57
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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



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

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



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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	\$255.57	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 610.66
Payment 03/04/16 - Thank You -329.49
Payment 03/18/16 - Thank You -281.17
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 04/01/16
ESI-ID # 10176989635733830
Energy Charges APR 13 2016 \$ 133.74
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 93.45
Rate Case Expense Surcharge 1.13
Military Base Adjustment Factor .14
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.37
Transmission Cost Recovery Factor 14.15
Current Electric Charges Due \$ 255.57

Total Amount Due **INV 0172025** **\$255.57**
Due Date Apr 20
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
538659863	03/02	04/01	72614	Actual	75664	Actual
Multiplier 1.0000			Metered Usage 3,050 KWH			
Next scheduled read date should be between Apr 29 and May 4						

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>
Customer Service/Rates and Tariffs/Legal Tariff Filings/

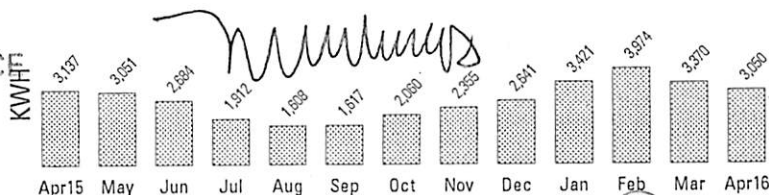
Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com
Due date does not apply to the previous balance due
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13 Month Usage History

Total KWH for Past 12 Months is 31,830



140.620.4441.40

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

2335-2

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	\$255.57	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,050	30	102	\$8.52	61°F
Previous	3,370	30	112	\$9.37	53°F
One Year Ago	3,137	28	112	\$9.00	60°F
Your Average Monthly Usage: 2,653 KWH					

Additional Messages

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

2330-1
960002330 01 AV 0.373



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

Account Number
962-415-146-0-1
CY 02
5791

\$57.91	\$ 57.91
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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

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



000005791000005791010000000009624151460101042004002900006

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	\$57.91	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 118.38
Payment 03/04/16 - Thank You -61.20
Payment 03/18/16 - Thank You -57.18

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/31/16

ESI-ID # 10176989631253948

Energy Charges \$ 25.39

Customer Charge 11.59

Fuel Charge @ 0.0306400 Per KWH 17.74

Rate Case Expense Surcharge .21

Military Base Adjustment Factor .03

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .26

Transmission Cost Recovery Factor 2.69

Current Electric Charges Due \$ 57.91

Total Amount Due **INV 6172026** **\$57.91**

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
636870149	03/01	03/31	17884	Actual	18463	Actual
Multiplier 1.0000			Metered Usage 579 KWH			
Next scheduled read date should be between Apr 29 and May 4						

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

SWEPCO Messages

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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/>

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

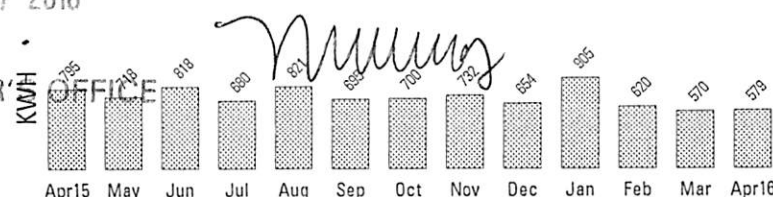
Due date does Not Apply to the previous balance due
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APR 07 2016

13 Month Usage History

Total KWH for Past 12 Months is 8,708



240.695.4441.40



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

2330-1

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	\$57.91	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	579	30	19	\$1.93	61°F
Previous	570	28	20	\$2.04	53°F
One Year Ago	795	32	25	\$2.27	60°F
Your Average Monthly Usage: 726 KWH					

Additional Messages

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.



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

2330-2

Account Number
966-248-117-0-7
CY 02
1246

\$12.46	\$ 12.46
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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



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

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



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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	\$12.46	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 24.62
Payment 03/04/16 - Thank You -12.23
Payment 03/18/16 - Thank You -12.39
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 03/31/16
ESI-ID # 10176989633088555
Energy Charges \$.48
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH .34
Transmission Cost Recovery Factor .05
Current Electric Charges Due \$ 12.46

Total Amount Due **Inv 0172032** \$12.46
Due Date Apr 20
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
536751610	03/01	03/31	843	Actual	854	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Apr 29 and May 4						

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

SWEPCO Messages

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

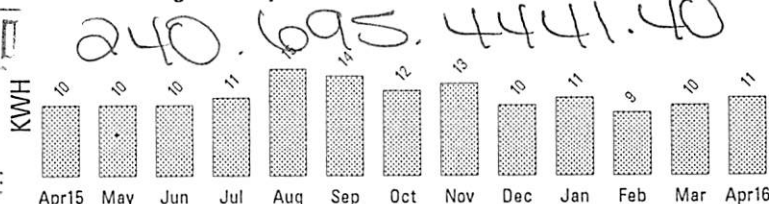
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
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13 Month Usage History



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	30	0	\$0.42	61°F
Previous	10	28	0	\$0.44	53°F
One Year Ago	10	32	0	\$0.39	60°F

Your Average Monthly Usage: 11 KWH

**SWEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

2329-1
960002329 01 AV 0.373

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

\$11.59	\$ <u>11.59</u>
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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

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

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Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY
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	\$11.59	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 23.18
Payment 03/04/16 - Thank You -11.59
Payment 03/18/16 - Thank You -11.59
Previous Balance Due \$.00

Current SWECO Charges:

Tariff 218 -General Service-03/31/2016
ESI-ID # 10176989651162000
Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due

\$11.59

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190117535	03/01	03/31	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Apr 29 and May 4						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.39	61°F
Previous	0	28	0	\$0.41	53°F
One Year Ago	0	32	0	\$0.36	60°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

SWECO Messages

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWECO.com
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**SWEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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APR 07 2016

TREASURER'S OFFICE

240.695.4441.40
Mullins
Inv 0172034



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

2329-2

Account Number
965-777-549-0-4
CY 02
479371

\$4,793.71

Total Amount Due

\$4,793.71

Amount Enclosed

Due Date Apr 20

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



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

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SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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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	\$4,793.71	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 8,518.44
Payment 03/04/16 - Thank You -4,221.69
Payment 03/18/16 - Thank You -4,296.75
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/31/16

ESI-ID # 10176989683234816

Energy Charges \$ 2,214.42
Fuel Charge @ 0.0306400 Per KWH 2,247.75
Rate Case Expense Surcharge 27.14
Military Base Adjustment Factor 3.29
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 53.99
Transmission Cost Recovery Factor 168.11
Municipal Franchise Fee 79.01
Current Electric Charges Due \$ 4,793.71

Total Amount Due

\$4,793.71

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
158374514	03/01	03/31	28577	Actual	29494	Actual
Multiplier 80.0000			Metered Usage 73,360 KWH			
158374514	03/01	03/31	0.000	Actual	2.080	Actual
Multiplier 80.0000			Metered Usage 166.400 KW			
Next scheduled read date should be between Apr 29 and May 4						

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

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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
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100.564.4441.45
muhus
Inv 0172037

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

2329-2

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

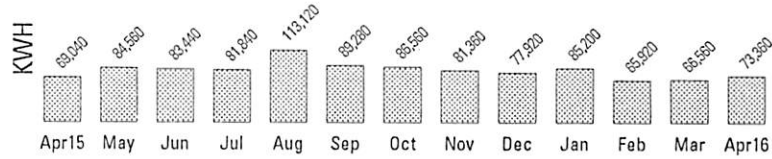
Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$4,793.71	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Apr 1, 2016

13 Month Usage History

Total KWH for Past 12 Months is **984,800**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	73,360	30	2,445	\$159.79	61°F
Previous	66,560	28	2,377	\$153.46	53°F
One Year Ago	69,040	28	2,466	\$152.97	60°F
Your Average Monthly Usage: 82,067 KWH					

Adjusted Usage 04/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
73,360				73,360 KWH
166.400				166.400 KW

Additional Messages

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.



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

2321-1
960002321 01 AV 0.373

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

Account Number
965-010-657-0-8
CY 02
2703

\$27.03	\$ 27.03
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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

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

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$27.03	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 44.35
Payment 03/04/16 - Thank You -21.73
Payment 03/18/16 - Thank You -22.62
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service
ESI-ID # 10176989628943839
Energy Charges \$ 10.33
Customer Charge 8.00
Fuel Charge @ 0.0306400 Per KWH 7.26
Rate Case Expense Surcharge .13
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH .28
Transmission Cost Recovery Factor 1.01
Current Electric Charges Due \$ 27.03

Total Amount Due

\$27.03

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
535016310	03/01	03/31	17730	Actual	17967	Actual
Multiplier 1.0000			Metered Usage 237 KWH			

Next scheduled read date should be between Apr 29 and May 4

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>

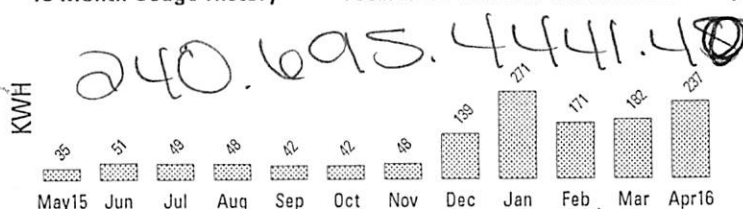
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 1,078



Inv 0172038

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

2321-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$27.03	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	237	30	8	\$0.90	61°F
Previous	182	28	7	\$0.81	53°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 98 KWH					

Additional Messages

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.

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-96-158430733

2322-1

960002322 01 AV 0.373

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

Account Number
969-709-182-0-5
CY 02
84626

\$846.26

Total Amount Due

\$846.26

Amount Enclosed

Due Date Apr 20

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

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

0000846260000846260100000000009697091820501042004002900001

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	\$846.26	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 1,653.18
Payment 03/04/16 - Thank You -830.89
Payment 03/18/16 - Thank You -822.29
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/31/16
ESI-ID # 10176989600327770 Approved For Payment
Energy Charges \$ 480.64
Fuel Charge @ 0.0306400 Per KWH 295.37
Rate Case Expense Surcharge APR 13 2016 3.57
Military Base Adjustment Factor .43
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 7.10
Transmission Cost Recovery Factor 23.03
Municipal Franchise Fee 10.38
Current Electric Charges Due \$ 820.52

Tariff 132 -Area Lighting 04/01/16
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 04/01/16
ESI-ID # 10176989600327772
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0306400 Per KWH 2.08
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Municipal Franchise Fee .07
Current Electric Charges Due \$ 8.21

Total Amount Due 450.570.4441 \$846.26
Due Date Apr 20

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

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>
Customer Service Rates And Tariffs Legal Tariff Filings/

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



A unit of American Electric Power

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

2322-1

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

Rate Tariff: Multi Metered-240

Page 2 of 2

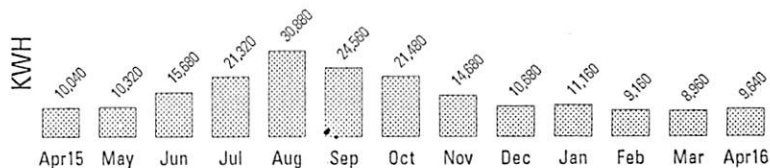
Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$846.26	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Apr 1, 2016

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
158430733	03/01	03/31	7949	Actual	8190	Actual
Multiplier 40.0000			Metered Usage 9,640 KWH			
158430733	03/01	03/31	0.000	Actual	0.570	Actual
Multiplier 40.0000			Metered Usage 22.800 KW			
Next scheduled read date should be between Apr 29 and May 4						

13 Month Usage History

Total KWH for Past 12 Months is 188,920



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,640	30	321	\$27.35	61°F
Previous	8,960	28	320	\$28.45	53°F
One Year Ago	10,040	32	314	\$24.62	60°F
Your Average Monthly Usage: 15,743 KWH					

Adjusted Usage 04/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
9,640				9,640 KWH
22.800				22.800 KW

Additional Messages

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.



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

2320-1

960002320 01 AV 0.373



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

Account Number
960-800-282-0-0
CY 02
23953

\$239.53

Total Amount Due

\$ 239.53

Amount Enclosed

Due Date Apr 20

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

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



0000239530000239530100000000096080028200010420040029000002

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	\$239.53	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 452.41
Payment 03/04/16 - Thank You -228.75
Payment 03/18/16 - Thank You -223.66
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/31/16
ESI-ID # 10176989649338510
Energy Charges \$ 142.33
Fuel Charge @ 0.0306400 Per KWH 79.66
Rate Case Expense Surcharge .96
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.91
Transmission Cost Recovery Factor 14.55
Current Electric Charges Due \$ 239.53

Total Amount Due \$239.53

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430970	03/01	03/31	1428	Actual	1493	Actual
Multiplier 40.0000			Metered Usage 2,600 KWH			
158430970	03/01	03/31	0.000	Actual	0.360	Actual
Multiplier 40.0000			Metered Usage 14.400 KW			

Next scheduled read date should be between Apr 29 and May 4

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

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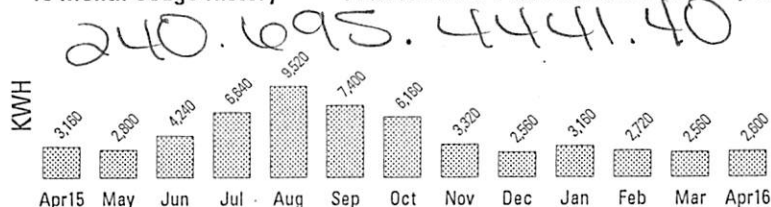
Due date does Not Apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 54,240



Inv 072040

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

2320-1

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	\$239.53	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Apr 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,600	30	87	\$7.98	61°F
Previous	2,560	28	91	\$7.99	53°F
One Year Ago	3,160	32	99	\$7.74	60°F
Your Average Monthly Usage: 4,520 KWH					

Adjusted Usage 04/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,600				2,600 KWH
14.400				14.400 KW

Additional Messages

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.



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

6728-1

960006728 01 SP 0.465



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

\$52.59

Total Amount Due

\$ 52.59

Amount Enclosed

Due Date Apr 20

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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON 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	\$52.59	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	02-11	Apr 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 88.90
Payment 03/04/16 - Thank You -44.45
Payment 03/18/16 - Thank You -36.31

Previous Balance Due

\$ 8.14

Current SWEPCO Charges:

Tariff 142 -Private Lighting 04/01/16

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 04/01/16

ESI-ID # 10176989664497880

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

Fuel Charge @ 0.0306400 Per KWH 8.33

Rate Case Expense Surcharge .24

Military Base Adjustment Factor .03

Transmission Cost Recovery Factor .48

Current Electric Charges Due

\$ 36.31

Total Amount Due

Due Date Apr 20

\$52.59

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 03/02/16 to 04/01/16

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

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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/>

Customer Service, Rates And Tariffs, Legal And Filings/

Detailed copy of rate schedule will be furnished upon request.

Visit us at www.swepeco.com

Due date does not apply to the previous balance due

See other side for Important Information



A unit of American Electric Power

TREASURER'S OFFICE

240.695.4441.40
Mick Munk
Inv 0172041



A unit of American Electric Power

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

4861-1

960004861 01 AV 0.373

Account Number
969-780-631-0-3
CY 06
16672

\$166.72	\$ 166.72
Total Amount Due	Amount Enclosed
Due Date Apr 26	

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

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$166.72	Apr 26, 2016
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Apr 7, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 229.58
Payment 03/31/16 - Thank You -229.58
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 04/06/16
ESI-ID # 10176989686823820
Energy Charges \$ 90.13
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 53.50
Rate Case Expense Surcharge .65
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .79
Transmission Cost Recovery Factor 8.10
Municipal Franchise Fee 1.88
Current Electric Charges Due \$ 166.72

Total Amount Due

\$166.72

Due Date Apr 26

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
659014622	03/07	04/06	34166	Actual	35912	Actual
Multiplier 1.0000			Metered Usage 1,746 KWH			
659014622	03/07	04/06	0.000	Actual	13.900	Actual
Multiplier 1.0000			Metered Usage 13.900 KW			

Next scheduled read date should be between May 5 and May 10

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

SWEPCO Messages

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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/>. Customer Service Rates And Tariffs/ Legal Filings/

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



A unit of American Electric Power

100.511.4441.35
muckmuck
Inv 0172042

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

4861-1

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

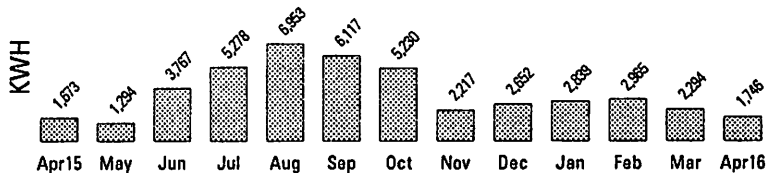
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$166.72	Apr 26, 2016
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Apr 7, 2016

13 Month Usage History

Total KWH for Past 12 Months is **43,279**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,746	30	58	\$5.56	61°F
Previous	2,294	31	74	\$7.41	56°F
One Year Ago	1,673	30	56	\$5.75	63°F
Your Average Monthly Usage: 3,607 KWH					

Adjusted Usage 04/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,746				1,746 KWH
13.900				3.900 KW

Additional Messages

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



A unit of American Electric Power

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

4552-2

Account Number
963-494-773-0-5
CY 07
771538

\$7,715.38

Total Amount Due

\$ 7715.38

Amount Enclosed

Due Date Apr 27

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



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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$7,715.38	Apr 27, 2016
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Apr 8, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 6,736.74
Payment 03/31/16 - Thank You -6,736.74
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/07/16
ESI-ID # 10176989668559262 Approved For Payment
Energy Charges \$ 3,866.45
Fuel Charge @ 0.0306400 Per KWH APR 15 2016 3,279.71
Rate Case Expense Surcharge 39.60
Military Base Adjustment Factor 4.80
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 78.78
Transmission Cost Recovery Factor 330.76
Municipal Franchise Fee 115.28
Current Electric Charges Due \$ 7,715.38

Total Amount Due **INV0172230** **\$7,715.38**

Due Date Apr 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
428857354	03/08 04/07	76467	Actual	76913	Actual
Multiplier 240.0000		Metered Usage 107,040 KWH			
428857354	03/08 04/07	0.000	Actual	1.364	Actual
Multiplier 240.0000		Metered Usage 327.360 KW			
428857354	03/08 04/07	0.000	Actual	327.360	Actual
Multiplier 1.0000		Metered Usage 327.360 KW			

Next scheduled read date should be between May 6 and May 11

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

SWEPCO Messages

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

RECEIVED

APR 15 2016



A unit of American Electric Power

TREASURER'S OFFICE

60% = \$4,629.23

100.565.4441.45

40% = \$3,086.15

100.511.4441.35

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

4552-2

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

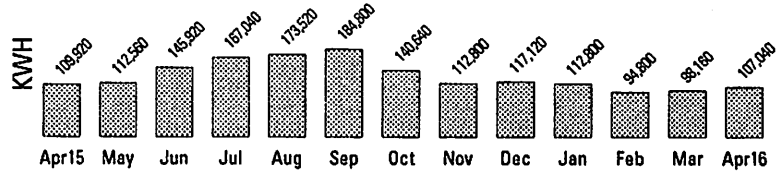
Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$7,715.38	Apr 27, 2016
Meter Number	Cycle-Route	Bill Date
428857354	07-16	Apr 8, 2016

13 Month Usage History

Total KWH for Past 12 Months is 1,570,080



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	107,040	30	3,568	\$257.18	61°F
Previous	98,160	29	3,385	\$232.30	57°F
One Year Ago	109,920	30	3,664	\$247.31	64°F
Your Average Monthly Usage: 130,840 KWH					

Adjusted Usage 04/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
107,040				107,040 KWH
327.360				327.400 KW
High Prev Demand = 485.1				

Additional Messages

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



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-158375126

4489-1

960004489 01 AV 0.373



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

Account Number
963-171-926-0-5
CY 07
247793

\$2,477.93	\$2477.93
Total Amount Due	Amount Enclosed
Due Date Apr 27	

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

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



000247793000247793010000000009631719260508042704007900005

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,477.93	Apr 27, 2016
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Apr 8, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 2,964.69
Payment 03/31/16 - Thank You -2,964.69
Previous Balance Due Approved For Payment \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/07/16
ESI-ID # 10176989687727188 APR 15 2016
Energy Charges \$ 1,471.43
Fuel Charge @ 0.0306400 Per KWH 796.64
Rate Case Expense Surcharge 9.62
Military Base Adjustment Factor 1.16
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 19.14
Transmission Cost Recovery Factor 151.94
Municipal Franchise Fee 28.00
Current Electric Charges Due \$ 2,477.93

Total Amount Due

\$2,477.93

Due Date Apr 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
158375126	03/08 04/07	14034	Actual	14359	Actual
Multiplier 80.0000		Metered Usage 26,000 KWH			
158375126	03/08 04/07	0.000	Actual	1.880	Actual
Multiplier 80.0000		Metered Usage 150.400 KW			

Next scheduled read date should be between May 6 and May 11

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.sweeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request.

Visit us at www.SWEPCO.com

Due date does Not Apply to the previous balance due

See other side for Important Information

RECEIVED

APR 15 2016

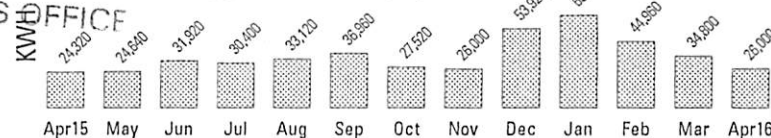
TREASURER'S OFFICE



A unit of American Electric Power

100.511.4441.35
13 Month Usage History Total KWH for Past 12 Months is 431,760

Inv 0172231



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

4489-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,477.93	Apr 27, 2016
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Apr 8, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	26,000	30	867	\$82.60	61°F
Previous	34,800	29	1,200	\$102.23	57°F
One Year Ago	24,320	30	811	\$77.91	63°F
Your Average Monthly Usage: 35,980 KWH					

Adjusted Usage 04/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
26,000				26,000 KWH
150.400				150,400 KW

Additional Messages

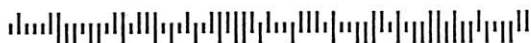
Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.



A unit of American Electric Power

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

4552-1
960004552 01 AV 0.373



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

Account Number
969-165-773-0-5
CY 07
81043

\$810.43	\$ 810.43
Total Amount Due	Amount Enclosed
Due Date Apr 27	

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

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



000081043000081043010000000009691657730508042704007900002

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$810.43	Apr 27, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Apr 8, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 813.69
Payment 03/31/16 - Thank You -813.69
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/07/16
ESI-ID # 10176989679220653
Energy Charges \$ 504.67
Fuel Charge @ 0.0306400 Per KWH 235.32
Rate Case Expense Surcharge 2.84
Military Base Adjustment Factor .34
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 5.65
Transmission Cost Recovery Factor APR 15 2016 53.34
Municipal Franchise Fee 8.27
Current Electric Charges Due \$ 810.43

Total Amount Due

Due Date Apr 27

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
458572180	03/08	04/07	4112	Actual	4208	Actual
Multiplier 80.0000			Metered Usage 7,680 KWH			
458572180	03/08	04/07	0.000	Actual	0.660	Actual
Multiplier 80.0000			Metered Usage 52.800 KW			
Next scheduled read date should be between May 6 and May 11						

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

SWEPCO Messages

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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/>
Customer Service/Rates And Tariffs/Legal Tariff Filings/

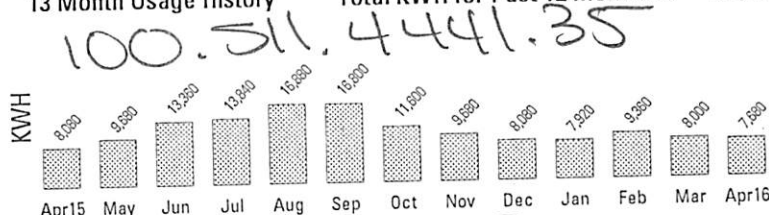
Detailed copy of rate schedule will be furnished upon request.
Visit us at www.SWEPCO.com
Due date does not apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 133,280



Inv 0172232

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

4552-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$810.43	Apr 27, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Apr 8, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,680	30	256	\$27.01	61°F
Previous	8,000	29	276	\$28.06	57°F
One Year Ago	8,080	31	261	\$25.84	64°F
Your Average Monthly Usage: 11,107 KWH					

Adjusted Usage 04/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
7,680				7,680 KWH
52.800				52.800 KW

Additional Messages

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-96-458572266

5078-1

960005078 01 AT 0.396

Account Number
967-747-680-0-4
CY 07
28214

\$282.14

Total Amount Due

\$ 282.14
Amount Enclosed

Due Date May 3

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



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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000282140000282140100000000009677476800413040305007900005

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$282.14	May 3, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Apr 13, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 330.00
Payment 03/31/16 - Thank You -330.00
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/07/16

ESI-ID # 10176989625926750

Energy Charges Approved For Payment \$ 186.19
Fuel Charge @ 0.0306400 Per KWH 69.86
Rate Case Expense Surcharge .84
Military Base Adjustment Factor APR 19 2016 .10
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.68
Transmission Cost Recovery Factor 21.01
Municipal Franchise Fee 2.46
Current Electric Charges Due \$ 282.14

Total Amount Due 100.511.4441.35 \$282.14
Due Date May 3

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
458572266	03/08	04/07	2671	Actual	2728	Actual
Multiplier 40.0000			Metered Usage 2,280 KWH			
458572266	03/08	04/07	0.000	Actual	0.520	Estimate
Multiplier 40.0000			Metered Usage 20.800 KW			

Next scheduled read date should be between May 6 and May 11

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

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CustomerService/RatesAndTariffs/LegalTariffFilings/

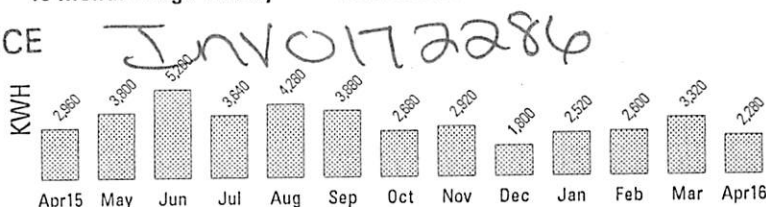
Detailed copy of rate schedule will be furnished upon request.
Visit us at www.swepeco.com
Due date does Not Apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 39,600



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

5078-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$282.14	May 3, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Apr 13, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,280	30	76	\$9.40	61°F
Previous	3,320	29	114	\$11.38	57°F
One Year Ago	2,960	30	99	\$8.94	64°F
Your Average Monthly Usage: 3,300 KWH					

Adjusted Usage 04/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,280				2,280 KWH
20.800				20.800 KW

Additional Messages

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.

04/25/2016

79482

\$234.85

---Two Hundred Thirty Four Dollars and 85/100 Cents---

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

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION Check # 79482 04/25/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078001/58078002/3/02-4/04/2016	INV0172044		100.511.4441.35		195.26
58078003/R&B/3/4-4/6/2016	INV0172234		240.695.4441.40		39.59

CHECK TOTAL

234.85



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

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

Invoice Group Number: 2610
Billing Date: 04/08/2016
Due Date: 04/25/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	88.19	88.19
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	23.82	23.82
58078004	342702072332	15400 FM 2625	SOUTH	.00	83.25	83.25
				.00	195.26	195.26

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 04/08/2016		
Amount Due By 04/25/2016		195.26
Amount Due After 04/25/2016		195.26

Service Address: METAL BUILDING/SH-154



Pay-By-Phone
888-223-2056

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

We Accept:



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



000195260001952600000000425160580780018



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

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

1567 1 MB 0.436
HARRISON CO
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1567
C-9 P-17

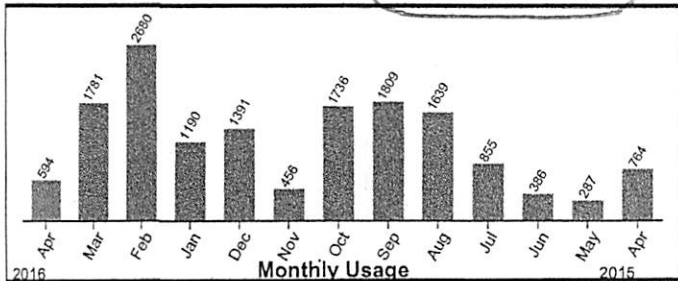
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 04/08/2016		
Balance From Last Billing	290.67	
Payments	290.67-	
Balance Forward	0.00	
Current Charges	195.26	
Amount Due by 04/25/2016	195.26	

Messages

SmartHub is the free app that is available to help you monitor your account. Some of the things you can do with your SmartHub app is view or pay your bill, see your usage history and report an outage. You can also sign up for bank draft. It can be downloaded off our website or you can search for SmartHub in the app store. Simply enter Upshur Rural Electric when prompted. If you have any questions, please contact a Member Service Representative.



Account: 58078001 Desc: METAL BUILDING/SH-154						Map Loc: 341504023123			Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
97110	No	Normal	03/02/16	04/04/16	33	45311	45905	1	594	1871	18.660



Consumer Charge	16.00
Energy Charge	594@ \$0.047876 28.44
Power Cost Recovery Factor	594@ \$0.03769 22.39
Res 175w Mv Outdoor Light (Qty: 2)	15.94
Peak Month Energy Adjustment	809@ \$0.0067 5.42
Current Charges This Service	88.19

RECEIVED

APR 11 2016

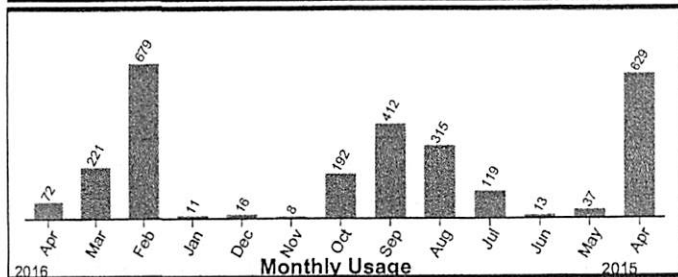
M. K. Lewis

TREASURER'S OFFICE

100.511.4441.35

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	594	33	18	\$88.19	50	72
Previous	1781	29	61	\$184.64	42	65
Apr 2015	764	30	25	\$107.08	50	68
May 2015	287	32	9	\$64.02	59	78

Account: 58078002 Desc: harrison county PCT 4 office						Map Loc: 341504023144			Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
108955	Yes	Normal	03/02/16	04/04/16	33	820	892	1	72	426	1.760



Consumer Charge	16.00
Energy Charge	72@ \$0.047876 3.45
Power Cost Recovery Factor	72@ \$0.03769 2.71
Peak Month Energy Adjustment	248@ \$0.0067 1.66
Current Charges This Service	23.82

Inv 0172044

Approved For Payment

APR 13 2016

[Signature]



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	72	33	2	\$23.82	49	70
Previous	221	29	8	\$35.60	42	64
Apr 2015	629	30	21	\$76.31	49	66
May 2015	37	32	1	\$19.50	56	74



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

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

1509 1 AV 0.373
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1509
C-8 P-12

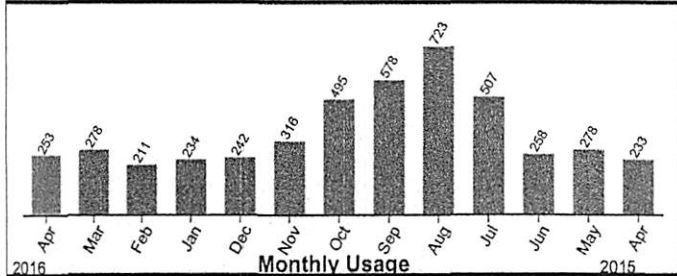
Account Number: 58078003	Cycle: 8
Statement Date: 04/12/2016	
Balance From Last Billing	41.60
Payments	41.60-
Balance Forward	0.00
Current Charges	39.59
Amount Due by 04/28/2016	39.59

Messages

SmartHub is the free app that is available to help you monitor your account. Some of the things you can do with your SmartHub app is view or pay your bill, see your usage history and report an outage. You can also sign up for bank draft. It can be downloaded off our website or you can search for SmartHub in the app store. Simply enter Upshur Rural Electric when prompted. If you have any questions, please contact a Member Service Representative.



Desc: TOWER				Map Loc: 342201094223				Rate: B			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
101626	No	Normal	03/04/16	04/06/16	33	5646	5899	1	253	723	1,130



Consumer Charge		16.00
Energy Charge	253@ \$0.047876	12.11
Power Cost Recovery Factor	253@ \$0.03769	9.54
Peak Month Energy Adjustment	289@ \$0.0067	1.94
Current Charges This Service		39.59

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	253	33	8	\$39.59	50	72
Previous	278	29	10	\$41.60	42	66
Apr 2015	233	33	7	\$40.48	52	69
May 2015	278	29	10	\$44.14	59	78

240.695.4441.40
Inv 0172234

Approved For Payment

APR 15 2016

[Signature]
Int.

RECEIVED

APR 15 2016

TREASURER'S OFFICE

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line

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



Service Address: HARRISON RD&BR RADIO TWR

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



Pay-By-Phone
888-223-2056

We Accept:



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 04/12/2016	
Amount Due By 04/28/2016	39.59
Amount Due After 04/28/2016	39.59

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



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