

05/31/2016

79807

\$1,117.09

---One Thousand One Hundred Seventeen Dollars and 09/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 79807

05/31/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
27570340/200 W HOUSTON/3/29--4/27-2016	INV0174581		100.565.4441.45		379.70
27570340/200 W HOUSTON/3/29--4/27-2016	INV0174581		100.511.4441.35		94.93
28199016/102 W HOUSTON/3/29-4/27/16	INV0174582		100.511.4441.35		32.52
28487189/2203 KATHERINE ST/4/04-5/04/201	INV0174583		100.511.4441.35		30.98
27470434/415 E BURLESON/4/14-5/13/16	INV0175728		100.511.4441.35		31.47
90141581/2200 E TRAVIS ST/4/14-5/13/2016	INV0175729		100.564.4441.45		547.49

CHECK TOTAL

1,117.09



CenterPointEnergy.com

CUSTOMER  
HARRISON CO COURTHOUSE  
C/O ROOM 331

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

ACCOUNT NUMBER  
2757034-0  
DATE MAILED  
May 03, 2016

DATE DUE  
AMOUNT DUE

Page 1 of 4  
May 18, 2016  
\$ 474.63

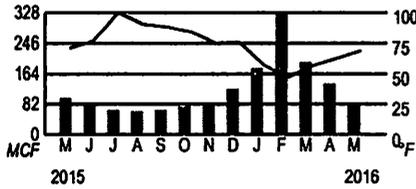
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total MCF used	100	138	60	66
Average daily gas use (MCF)	3.1	4.2	60	66
Average daily temperature	68	60	32	29
Days in billing period			32	33

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 715.05
Payment Apr 14, 2016	- 715.05
Current gas charges (Details on page 2)	+ 474.63
<b>Total amount due</b>	<b>\$ 474.63</b>

RECEIVED  
MAY 06 2016

TREASURER'S OFFICE

Approved For Payment  
Inv # 1581

MAY 12 2016  
Int.

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2757034-0

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

DATE DUE	May 18, 2016
AMOUNT DUE	\$ 474.63

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

\$ 474.63  
Please enter amount of your payment

00019564 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0430095233101

008200000275703406000000474630000004746310

CenterPointEnergy.com

**SERVICE ADDRESS**  
102 W Houston St, Marshall, TX 75670-4038

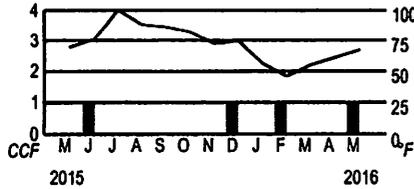
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	68	60	66
Days in billing period	30	33	29

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.  
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 30.98
Payment Apr 14, 2016	- 30.98
Current gas charges (Details on page 2)	+ 32.52
<b>Total amount due</b>	<b>\$ 32.52</b>

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

100.511.4441.35  
Muller

**RECEIVED**  
MAY 06 2016  
MEASURER'S OFFICE

Approved For Payment  
MAY 12 2016  
[Signature]

Inv 0174582

**How to pay your bill**

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2819901-6

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

<b>DATE DUE</b>	<b>May 18, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 32.52</b>

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

\$ 32.52  
Please enter amount of your payment

00019563 01 AV 0.373 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0470094340770

008200000281990163000000032520000000325250



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER  
2848718-9

DATE DUE

May 24, 2016

DATE MAILED  
May 09, 2016

AMOUNT DUE

\$ 30.98

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

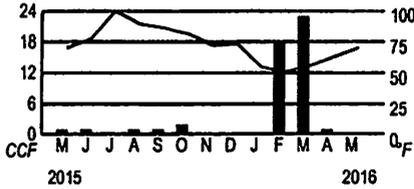
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	68	61	68
Days in billing period	33	32	30

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 32.52
Payment Apr 28, 2016	- 32.52
Current gas charges (Details on page 2)	+ 30.98
<b>Total amount due</b>	<b>\$ 30.98</b>

Thank you!

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

100.511.4441.35

RECEIVED  
MAY 11 2016

Approved For Payment

TREASURER'S OFFICE

MAY 12 2016

Inv0174583

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2848718-9

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

DATE DUE	May 24, 2016
AMOUNT DUE	\$ 30.98

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

\$ 30.98  
Please enter amount of your payment

00016570 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0710125216881

008200000284871898000000030980000000309890



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER  
2747043-4

DATE DUE

Jun 02, 2016

DATE MAILED  
May 18, 2016

AMOUNT DUE

\$ 31.47

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

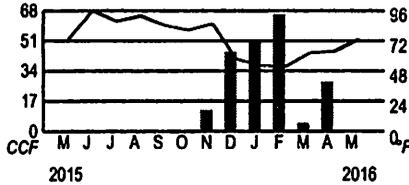
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	0	28	1
Average daily gas use (CCF)	0.0	0.9	0.0
Average daily temperature	70	61	70
Days in billing period	30	30	29

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

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

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	\$ 45.56
Payment May 13, 2016	- 45.56
Current gas charges (Details on page 2)	+ 31.47
<b>Total amount due</b>	<b>\$ 31.47</b>

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

100.511.4441.35

INV017578

RECEIVED

MAY 20 2016

Approved For Payment

TREASURER'S OFFICE

MAY 20 2016

JAM Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE	Jun 02, 2016
AMOUNT DUE	\$ 31.47

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

\$ 31.47  
Please enter amount of your payment

00021207 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0830099880874

008200000274704344000000031470000000314740

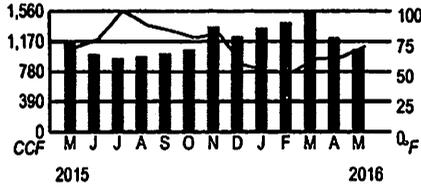
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	1152	1221	1069	
Average daily gas use (CCF)	38.4	40.7	36.9	
Average daily temperature	69	61	70	
Days in billing period	30	30	29	

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 621.99
Payment May 13, 2016	- 621.99
Current gas charges (Details on page 2)	+ 547.49
<b>Total amount due</b>	<b>\$ 547.49</b>

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

100.564.4441.45

Inv 0175729  
Approved For Payment

**RECEIVED**

MAY 20 2016

MAY 20 2016

TREASURER'S OFFICE

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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

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

**DATE DUE** Jun 02, 2016  
**AMOUNT DUE** \$ 547.49

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

\$ 547.49  
Please enter amount of your payment

00021208 01 AV 0.373 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0450094569248

008200000901415810000000547490000005474980

05/31/2016

79893

\$3,884.57

---Three Thousand Eight Hundred Eighty Four Dollars and 57/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 79893

05/31/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
014-0001826-007/215 S WELLINGTON/3/31-4,	INV0174680		100.511.4441.35		20.01
019-0001501-002/0 HOUSE SQ/4/01-5/02/201	INV0174681		100.511.4441.35		45.81
014-0001570-018/102 W HOUSTON/3/31-4/29	INV0174682		100.511.4441.35		28.71
014-0001958-002/309 W BOWIE/3/31-4/29/2	INV0174683		100.511.4441.35		8.53
019-0001500-008/HOUSE SQ/4/01-5/02/2016	INV0174684		100.511.4441.35		25.63
014-0001470-009/200 W HOUSTON/3/31-4/29	INV0174685		100.565.4441.45		935.37
020-0002260-005/415 BURLESON/4/01-5/02/1	INV0174686		100.511.4441.35		66.66
014-0001509-001/200 W HOUSTON/3/31-4/29	INV0174687		100.511.4441.35		1,872.47
015-0002340-003/2201 KATHERINE/3/31-4/2	INV0174688		100.511.4441.35		24.22
037-0001120-002/JUV CENTER/4/07-5/10/201	INV0175817		450.570.4441.45		706.14
037-0001150-005/AIRPORT/4/07-5/10/2016	INV0175818		240.695.4441.40		138.28
037-0001250-002/AIRPORT/4/07-5/10/2016	INV0175819		240.695.4441.40		12.74

CHECK TOTAL

3,884.57

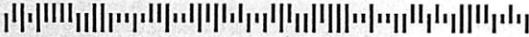


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-D16-AM-01305-4

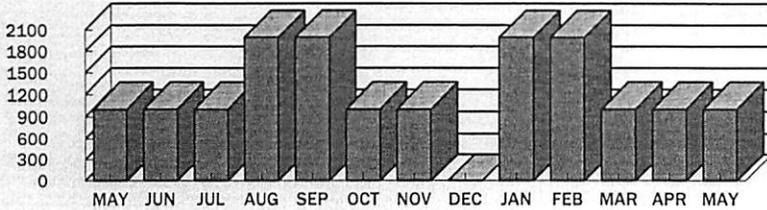


HARRISON COUNTY  
C/O MAINTENANCE DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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

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

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

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

CITY OFFICES WILL BE CLOSED MAY 30, 2016 IN OBSERVANCE OF MEMORIAL DAY.

Account **Statement**

**Account Information**

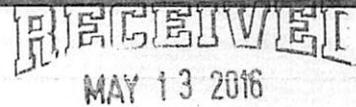
ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	140	141	1000

**Current Charges**

Service	Amount
Water	8.53
Sewer	11.48



TREASURER'S OFFICE

**Amount Due**

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

100.511.4441.35  
Inv 0174680

Approved For Payment

MAY 16 2016

\*Litter Control is a voluntary contribution\*

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

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

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**

20.01

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

**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

Address Service Requested

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

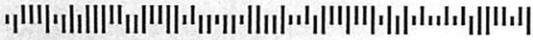
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV \*A-01-D16-AM-01304-4

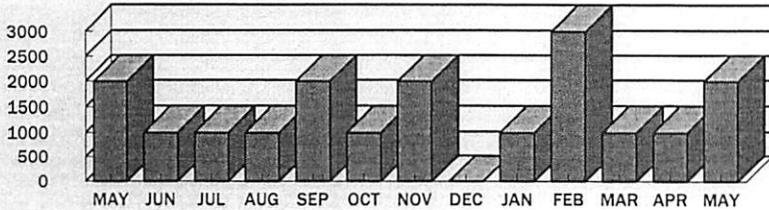


HARRISON CTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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CITY OFFICES WILL BE CLOSED MAY 30, 2016 IN OBSERVANCE OF MEMORIAL DAY.

MAY 16 2016

Account **Statement**

**Account Information**

ACCOUNT NUMBER: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 04/01/2016 TO 05/02/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	42	43	1000
WT	803	804	1000

Total Consumption 2000

**Current Charges**

	Amount
Water	29.74
Sewer	16.07

**RECEIVED**  
MAY 13 2016

TREASURER'S OFFICE

**Amount Due**

Current Charges	45.81
Subtotal Due	45.81
*Voluntary Litter Control	1.00
Amount Due with Litter Control	46.81

100511.4441.35  
Inv 0174681

\*Litter Control is a voluntary contribution\*

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL  
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Payment **Coupon** For Billing Statement

**Amount Enclosed**

45.81

**For Office Use Only**

ACCOUNT NUMBER 019-0001501-002  
Amount Due: 45.81  
Amount Due with Litter Control 46.81



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

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

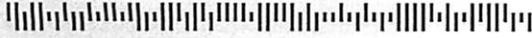
### Account Information

ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	73	75	2000

1 AV \*A-01-D16-AM-01303-4

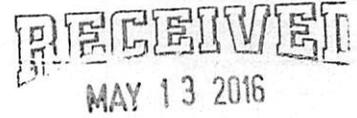


ATTN: CLARENCE  
HARRISON COUNTY ANNEX  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



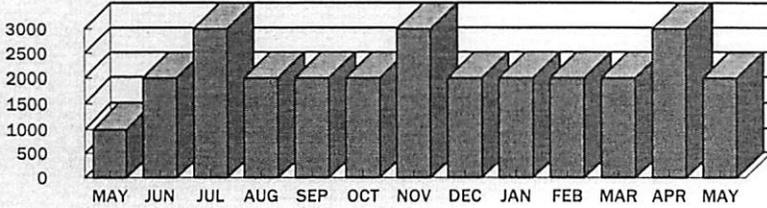
### Current Charges

	Amount
Water	12.64
Sewer	16.07



### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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

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CITY OFFICES WILL BE CLOSED MAY 30, 2016 IN OBSERVANCE OF MEMORIAL DAY.

### Amount Due

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

TREASURER'S OFFICE

100.511.4441.35  
Inv 0174682

Approved For Payment

MAY 13 2016

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### Payment Coupon For Billing Statement

#### Amount Enclosed

28.71

NAME: ATTN: CLARENCE  
ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

### For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

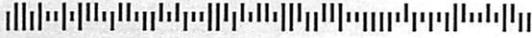


**CITY OF MARSHALL**  
 PO BOX 698  
 MARSHALL TX 75671-0698

Address Service Requested

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

1 AV \*A-01-D16-AM-01302-4



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



Account **Statement**

**Account Information**

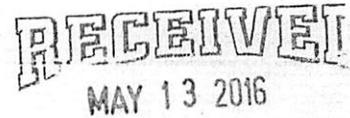
ACCOUNT NUMBER: 014-0001958-002  
 PIN #: 01811301  
 SERVICE ADDRESS: 309 W BOWIE ST  
 SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
 BILLING DATE: 05/09/2016  
**DUE DATE: 05/24/2016**

**Current Account Activity**

Service	Previous	Current	Usage
WT	249	250	1000

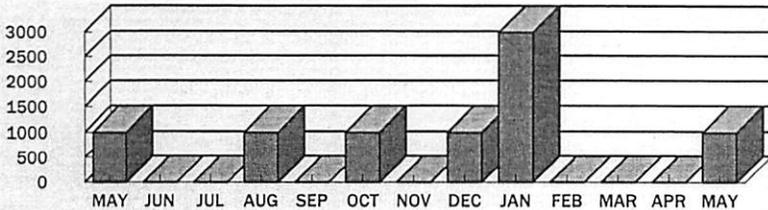
**Current Charges**

Water 8.53



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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CITY OFFICES WILL BE CLOSED MAY 30, 2016 IN OBSERVANCE OF MEMORIAL DAY.

**Amount Due**

TREASURER'S OFFICE

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

100.511.4441.35  
 INV 0174683

Approved For Payment

MAY 16 2016

*gm*

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Payment **Coupon** For Billing Statement

**Amount Enclosed**

8.53

NAME: HARRISON COUNTY  
 ACCOUNT NUMBER: 014-0001958-002  
 PIN #: 01811301  
 SERVICE ADDRESS: 309 W BOWIE ST  
 SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
 BILLING DATE: 05/09/2016  
 DUE DATE: 05/24/2016

**For Office Use Only**

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



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

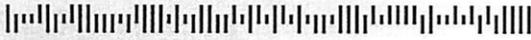


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV \*A-01-D16-AM-01301-4

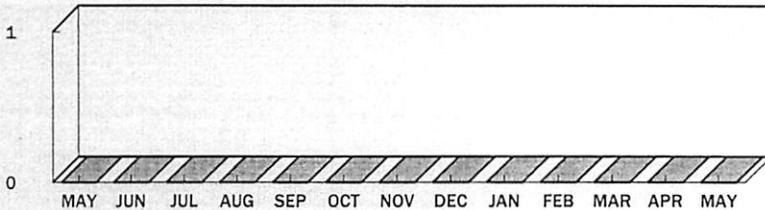


HARRISON CTY COURT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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Account **Statement**

**Account Information**

ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 04/01/2016 TO 05/02/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	440	440	0

**Current Charges**

	Amount
Water	25.63

**RECEIVED**  
MAY 13 2016

TREASURER'S OFFICE

**Amount Due**

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

100.511.4441.35  
Inv 0174684

Approved For Payment

MAY 16 2016

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

**Amount Enclosed**

25.63

NAME: HARRISON CTY COURT  
ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 04/01/2016 TO 05/02/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

**For Office Use Only**

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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

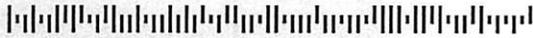
For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV \*A-01-D16-AM-01300-4

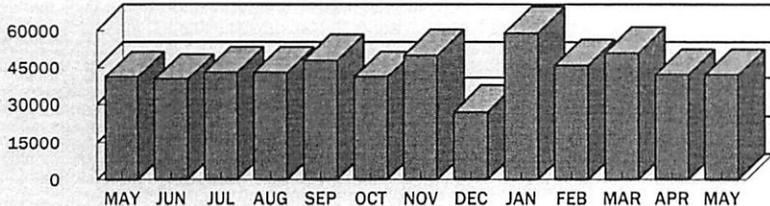


HARRISON COUNTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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CITY OFFICES WILL BE CLOSED MAY 30, 2016 IN OBSERVANCE OF MEMORIAL DAY.

Approved For Payment

MAY 16 2016

*[Signature]*  
Int

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Account Statement

Account Information

ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

Current Account Activity

Service	Previous	Current	Usage
WT	39620	39662	42000

Current Charges

Service	Amount
Water	194.14
Sewer	199.67
Refuse	541.56



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  
Inv 0174685

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Payment Coupon For Billing Statement

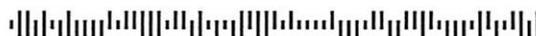
Amount Enclosed

935.37

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

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

# Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

### Account Information

ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 04/01/2016 TO 05/02/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	563	565	2000

1 AV \*A-01-D16-AM-01299-4



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



### Current Charges

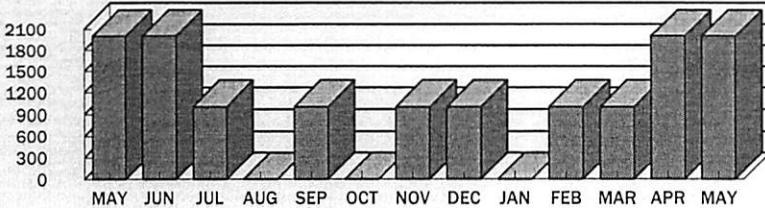
	Amount
Water	29.74
Sewer	16.07
Refuse	20.85

**RECEIVED**  
MAY 13 2016

TREASURER'S OFFICE

### Your Monthly Usage

Water Usage (in gallons)



### 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  
INV 0174686

### Special Message

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Approved For Payment

MAY 16 2016  
Int.

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NAME: HARRISON COUNTY ELECTION OFFIC  
ACCOUNT NUMBER: 020-0002260-005  
PIN #: 00704201  
SERVICE ADDRESS: 415 E BURLESON ST  
SERVICE PERIOD: 04/01/2016 TO 05/02/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

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

# Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

### Account Information

ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	16860	16995	135000
WT	8602	8677	75000

Total Consumption 210000

### Current Charges

	Amount
Water	901.68
Sewer	970.79

**RECEIVED**  
MAY 13 2016

TREASURER'S OFFICE

### Amount Due

Current Charges	1872.47
Subtotal Due	1872.47
*Voluntary Litter Control	1.00
Amount Due with Litter Control	1,873.47

100.511.444135  
Inv 0174687

Approved For Payment

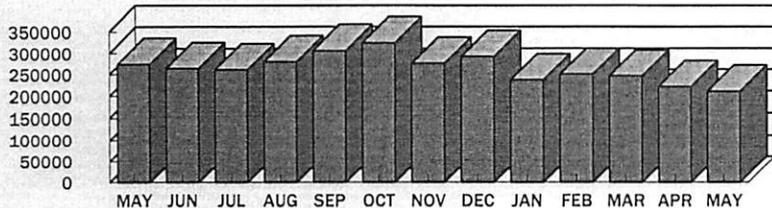
MAY 16 2016

*gm*  
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### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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

### Payment Coupon For Billing Statement

### Amount Enclosed

1,872.47

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

### For Office Use Only

ACCOUNT NUMBER 014-0001509-001  
Amount Due: 1872.47  
Amount Due with Litter Control 1,873.47



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

### Account Information

ACCOUNT NUMBER: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

### Current Account Activity

Service	Previous	Current	Usage
WT	257	258	1000

1 AV \*A-01-D16-AM-01297-4

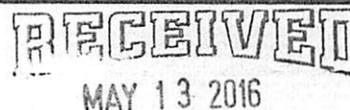


HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



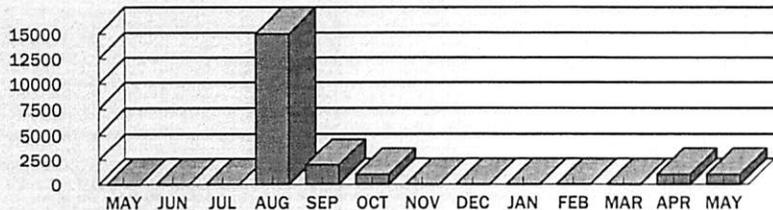
### Current Charges

	Amount
Water	12.74
Sewer	11.48



### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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

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

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

CITY OFFICES WILL BE CLOSED MAY 30, 2016 IN OBSERVANCE OF MEMORIAL DAY.

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

100.511.4441.35  
Inv 0174688

Approved For Payment

MAY 16 2016  
Int.

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

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

24.22

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 03/31/2016 TO 04/29/2016  
BILLING DATE: 05/09/2016  
DUE DATE: 05/24/2016

### For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

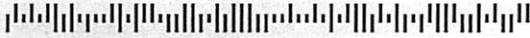


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-M38-AM-00464-2

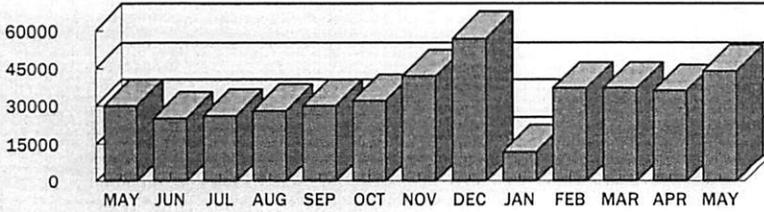


WILLOUGBY DETENTION CENTER  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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

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

NAME: WILLOUGBY DETENTION CENTER  
ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 04/07/2016 TO 05/10/2016  
BILLING DATE: 05/16/2016  
DUE DATE: 05/31/2016

**For Office Use Only**

ACCOUNT NUMBER 037-0001120-002  
Amount Due: 706.14  
Amount Due with Litter Control 707.14

Account **Statement**

**Account Information**

ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 04/07/2016 TO 05/10/2016  
BILLING DATE: 05/16/2016  
DUE DATE: 05/31/2016

**Current Account Activity**

Service	Previous	Current	Usage
WT	12577	12621	44000

**Current Charges**

Current Charges	Amount
Water	262.09
Sewer	208.85
Refuse	235.20



**Amount Due**

Current Charges	706.14
Subtotal Due	706.14
*Voluntary Litter Control	1.00
Amount Due with Litter Control	707.14

TREASURER'S OFFICE

450.570.444.45  
Inv 0175817

Approved For Payment

\*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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Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: [www.marshalltexas.net](http://www.marshalltexas.net)

Payment **Coupon** For Billing Statement

**Amount Enclosed**

706.14



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-M38-AM-00463-2



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



# Account Statement

## Account Information

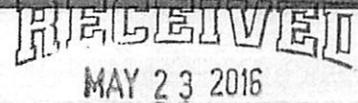
ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 04/07/2016 TO 05/10/2016  
BILLING DATE: 05/16/2016  
DUE DATE: 05/31/2016

## Current Account Activity

Service	Previous	Current	Usage
WT	655	656	1000

## Current Charges

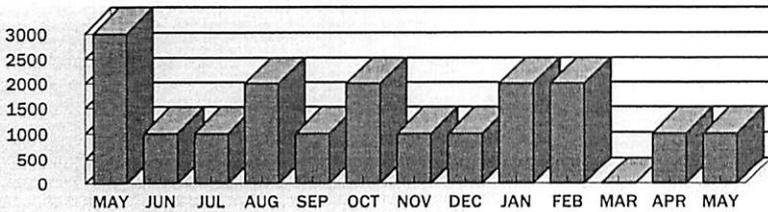
Current Charges	Amount
Water	8.53
Refuse	129.75



TREASURER'S OFFICE

## Your Monthly Usage

Water Usage (in gallons)



## Special Message

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CITY OFFICES WILL BE CLOSED MAY 30, 2016 IN OBSERVANCE OF MEMORIAL DAY.

## 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 0175818

Approved For Payment

MAY 23 2016  
*[Signature]*

\*Litter Control is a voluntary contribution\*  
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PO BOX 698, Marshall TX 75671  
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Master Card & Visa accepted.  
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## Payment Coupon For Billing Statement

### Amount Enclosed

138.28

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 04/07/2016 TO 05/10/2016  
BILLING DATE: 05/16/2016  
DUE DATE: 05/31/2016

## 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

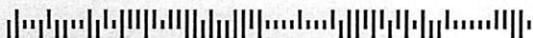


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

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-M38-AM-00465-2



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



# Account Statement

## Account Information

ACCOUNT NUMBER: 037-0001250-002  
PIN #: 01028101  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 04/07/2016 TO 05/10/2016  
BILLING DATE: 05/16/2016

DUE DATE: 05/31/2016

## Current Account Activity

Service	Previous	Current	Usage
WT	1212	1212	0

## Current Charges

Current Charges	Amount
Water	12.74

**RECEIVED**  
MAY 23 2016

TREASURER'S OFFICE

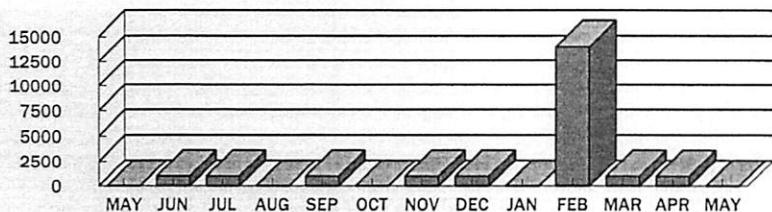
## Amount Due

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 0175819

## Your Monthly Usage

Water Usage (in gallons)



## Special Message

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Approved For Payment

MAY 23 2016  
Int.

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## Payment Coupon For Billing Statement

### Amount Enclosed

12.74

## For Office Use Only

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



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

05/31/2016

79915

\$323.02

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

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.      Check # 79915      05/31/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
99999044/001/FM 2198/3/22-4/26/2016	INV0174592		100.511.4441.35		21.53
10641-001/10641-002/3/22-5/07/2016	INV0175735		100.511.4441.35		301.49

CHECK TOTAL

323.02



# 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
05/06/16	05/27/16	\$21.53
Previous Balance		\$21.31
Payment(s)		-\$21.31
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$21.53</b>
After Due Date Pay		\$21.53

**Message Center**

Please visit WWW.PHEC.US for energy saving ideas.

Name: HARRISON COUNTY

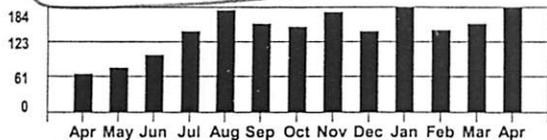
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	03/22/16 - 04/26/16 (35 days)	3503	3687	1	703	Normal	184	\$10.70
								P.C.R. Factor 0.020822 per kWh \$3.83
								Customer Charge \$7.00
								<b>Total Current Charges \$21.53</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	35	28	30
Total kWh	184	156	67
Avg Temp	66	57	0

**RECEIVED**  
MAY 12 2016

TREASURER'S OFFICE

100.511.4441.35  
Inv 0174592

Approved For Payment

MAY 12 2016  
*CM*  
Int.

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	05/06/16	05/27/16
<b>Total Amount Due</b>		<b>\$21.53</b>
After Due Date Pay		\$21.53

\*\*AUTO UTO\*\*SCH 5-DIGIT 75670



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

1725 7

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



0000000000 99999044001 00000002153 00000002153 1



# 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
05/13/16	06/03/16	\$301.49
Previous Balance		\$195.07
Payment(s)		-\$195.07
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$301.49</b>
After Due Date Pay		\$301.49

### Message Center

Please visit WWW.PHEC.US for energy saving ideas.

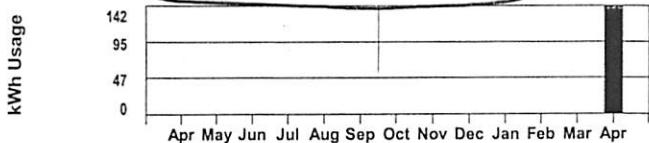
Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	03/22/16 - 04/27/16 (36 days)	0	142	1	703	Normal	142	\$8.26
Customer Charge								\$7.00
P.C.R. Factor \$0.020822 per kWh								\$2.96
<b>Total Current Charges</b>								<b>\$18.22</b>
<b>Total Amount Due</b>								<b>\$18.22</b>



	Current Month	Prior Month	Last Year
Days Svc	36	28	31
Total kWh	142	0	0
Avg Temp	66	59	0

100.511.4441.35  
INV0175735

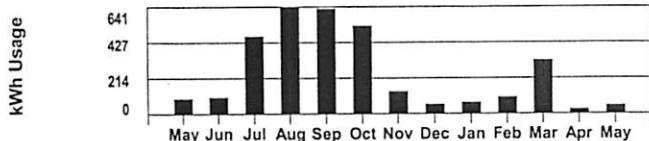
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
24348	04/05/16 - 05/07/16 (32 days)	53225	53277	1	703	Normal	52	\$3.02
Customer Charge								\$7.00
P.C.R. Factor \$0.020822 per kWh								\$2.54
170 KWH - S/L With Existing Approved For Payment								\$5.65
<b>Total Current Charges</b>								<b>\$18.21</b>
<b>Total Amount Due</b>								<b>\$18.21</b>



	Current Month	Prior Month	Last Year
Days Svc	32	29	31
Total kWh	52	29	94
Avg Temp	66	59	0

MAY 20 2016  
Int.

RECEIVED  
MAY 19 2016

See back of bill for important information and payment options.

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

TREASURER'S OFFICE

TX01530G

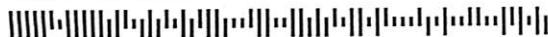


PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
8991	05/13/16	06/03/16
<b>Total Amount Due</b>		<b>\$301.49</b>
After Due Date Pay		\$301.49

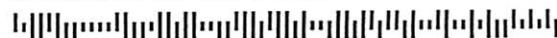
\*\*AUTO UTO\*\*SCH 5-DIGIT 75670



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

1661 6

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



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00010641000

00000030149

00000030149

2

05/31/2016

79950

\$21,493.88

---Twenty One Thousand Four Hundred Ninety Three Dollars and 88/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 79950

05/31/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
969-780-631-03/212 W BOWIE ST/4/6-5/6/20	INV0174565		100.511.4441.35		188.09
969-709-182-05/JUV CENTER/3/31-4/29/16	INV0174566		450.570.4441.45		1,003.62
964-359-182-04/AIRPORT/3/31-5/2/2016	INV0174567		240.695.4441.40		19.76
966-248-117-07/AIRPORT/3/31-5/02/2016	INV0174568		240.695.4441.40		12.85
962-415-146-01/AIRPORT/3/31-5/02/2016	INV0174569		240.695.4441.40		62.30
967-459-182-09/AIRPORT/3/31-5/02/2016	INV0174570		240.695.4441.40		19.94
961-893-122-08/AIRPORT/4/1-5/02/2016	INV0174571		240.695.4441.40		45.62
960-800-282-00/AIRPORT/3/31-4/29/2016	INV0174572		240.695.4441.40		258.57
965-010-657-08/AIRPORT HANGAR/3/31-5/02/2016	INV0174573		240.695.4441.40		29.47
965-777-549-04/JAIL ANNEX/3/31-4/29/2016	INV0174574		100.564.4441.45		5,199.10
965-269-182-04/AIRPORT/3/31-5/02/2016	INV0174575		240.695.4441.40		11.59
960-433-533-07/RB/4/01-5/02/2016	INV0174576		140.620.4441.40		245.99
962-995-533-03/RB/140.620.4441.40	INV0174577		140.620.4441.40		674.58
966-891-728-05/AIRPORT/3/31-5/02/2016	INV0174578		240.695.4441.40		23.10
967-694-929-09/AIRPORT/3/31-4/29/2016	INV0174579		240.695.4441.40		221.94
961-128-461-08/165 W TEXAS AVE/3/30-4/28,	INV0174580		100.511.4441.35		316.89
963-494-773-05/200 W HOUSTON/4/7-5/06/2016	INV0174677		100.565.4441.45		5,178.08
963-494-773-05/200 W HOUSTON/4/7-5/06/2016	INV0174677		100.511.4441.35		3,452.05
969-165-773-05/102 W HOUSTON/4/7-5/06/2016	INV0174678		100.511.4441.35		960.12
963-171-926-05/1 PETER WHETSTONE/4/7-5/06/2016	INV0174679		100.511.4441.35		2,436.73
967-747-680-04/401 N ALAMO/4/07-5/07/2016	INV0175734		100.511.4441.35		312.55
962-504-241-06/HALLSVILLE/4/18-5/17/2016	INV0175815		100.511.4441.35		649.54
967-730-541-25/300 N CENTRAL/4/18-5/17/2016	INV0175816		100.511.4441.35		171.40

CHECK TOTAL

21,493.88



A unit of American Electric Power

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

2837-1

960002837 01 AV 0.373



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

Account Number
969-780-631-0-3
CY 06
18809

\$188.09

Total Amount Due

\$188.09

Amount Enclosed

Due Date May 25

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

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



000018809000018809010000000009697806310306052505006900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 166.72
Payment 04/29/16 - Thank You -166.72
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 210 -General Service 05/06/16
ESI-ID # 10176989686823820
Energy Charges \$ 98.46
Customer Charge Approved For Payment 11.59
Fuel Charge @ 0.0340600 Per KWH 65.40
Rate Case Expense Surcharge MAY 12 2016 .71
Military Base Adjustment Factor .09
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .86
Transmission Cost Recovery Factor, Int. 8.91
Municipal Franchise Fee 2.07
Current Electric Charges Due \$ 188.09

Total Amount Due \$188.09
Due Date May 25
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

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

RECEIVED

MAY 12 2016

TREASURER'S OFFICE

100.511.4441.35
INV0174365



A unit of American Electric Power

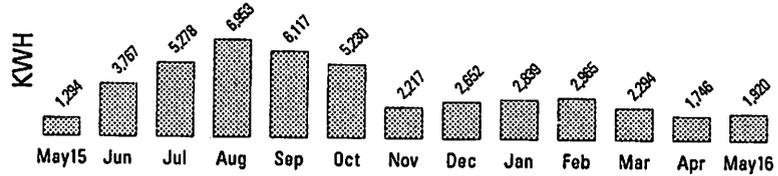
Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-659014622

2837-1

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

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$188.09	May 25, 2016
Meter Number	Cycle-Route	Bill Date
659014622	06-23	May 6, 2016

13 Month Usage History Total KWH for Past 12 Months is 43,352



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,920	30	64	\$6.27	67°F
Previous	1,746	30	58	\$5.56	61°F
One Year Ago	1,294	29	45	\$4.48	68°F

Your Average Monthly Usage: 3,61<sup>2</sup> KWH

Adjusted Usage 05/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,920				1,920 KWH
14.100				4.100 KW

Additional Messages



A unit of American Electric Power

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

7389-1
960007389 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
100362

Table with Total Amount Due (\$1,003.62) and Amount Enclosed (\$1,003.62). Due Date May 23.

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

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

0001003620001003620100000000009697091820503052305002900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 846.26
Payment 04/29/16 - Thank You -846.26
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/29/16
ESI-ID # 10176989600327770
Energy Charges \$ 509.51
Fuel Charge @ 0.0340600 Per KWH 393.73
Rate Case Expense Surcharge 4.28
Military Base Adjustment Factor .55
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 8.51
Transmission Cost Recovery Factor 48.09
Municipal Franchise Fee 12.45

Current Electric Charges Due

Tariff 132 -Area Lighting 05/02/16
ESI-ID # 10176989600327771
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15
Fuel Charge @ 0.0340600 Per KWH 5.31
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .27
Municipal Franchise Fee .17

Current Electric Charges Due

Tariff 142 -Private Lighting 05/02/16
ESI-ID # 10176989600327772
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0340600 Per KWH 2.32
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Municipal Franchise Fee .07
Current Electric Charges Due \$ 8.45

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

MAY 10 2016

REQUIRE'S OFFICE



Total Amount Due \$1,003.62
Due Date May 23 450.570441.45
Due Date Does Not Apply To Any Previous Balance Due

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

7389-1

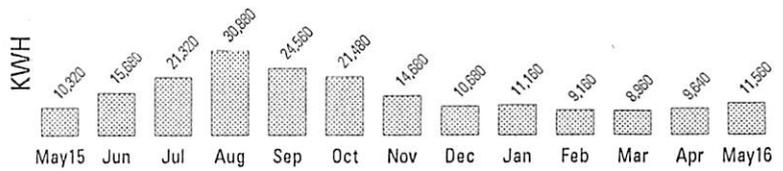
Service Address:  
 HARRISON COUNTY JUVENILE  
 DETENTION  
 1401 WARREN DR  
 MARSHALL, TX 75672-5893

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,003.62	May 23, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	May 3, 2016

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
158430733	03/31	04/29	8190	Actual	8479	Actual
Multiplier 40.0000		Metered Usage 11,560 KWH				
158430733	03/31	04/29	0.000	Actual	1.190	Actual
Multiplier 40.0000		Metered Usage 47.600 KW				

Next scheduled read date should be between May 31 and Jun 3

13 Month Usage History      Total KWH for Past 12 Months is    188,520



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11,560	29	399	\$33.69	66°F
Previous	9,640	30	321	\$27.35	61°F
One Year Ago	10,320	28	369	\$28.74	68°F

Your Average Monthly Usage: 15,710 KWH

Adjusted Usage 05/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
11,560			Billing Usage
47.600			11,560 KWH
			47.600 KW

Additional Messages



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

2307-2

Account Number
964-359-182-0-4
CY 02
1976

Table with Total Amount Due (\$19.76), Amount Enclosed (\$19.76), and Due Date May 19.

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

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

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



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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

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 19.02
Payment 04/29/16 - Thank You -19.02
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 05/02/16
ESI-ID # 10176989628730940
Energy Charges 4.30
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 3.34
Rate Case Expense Surcharge .04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04
Transmission Cost Recovery Factor .45
Current Electric Charges Due \$ 19.76

RECEIVED
MAY 06 2016

Total Amount Due \$19.76
Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, and Multiplier.

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

SWEPCO Messages

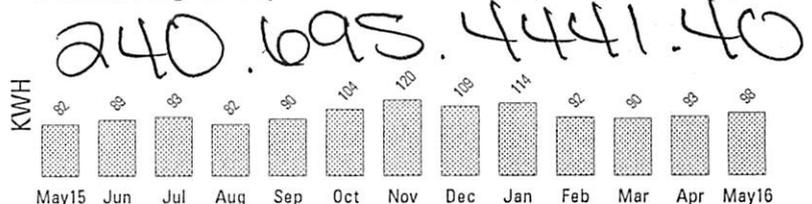
Please contact us at 1-800-735-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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13 Month Usage History Total KWH for Past 12 Months is 1,158



A unit of American Electric Power

INV0174567

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

2307-2

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$19.76	May 19, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	98	32	3	\$0.62	66°F
Previous	93	30	3	\$0.63	61°F
One Year Ago	82	28	3	\$0.64	68°F
Your Average Monthly Usage: 97 KWH					

### Additional Messages



A unit of American Electric Power

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

2306-1  
 960002306 01 AV 0.373



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

Account Number  
 966-248-117-0-7  
 CY 02  
 1285

<b>\$12.85</b>	\$ <u>12.85</u>
Total Amount Due	Amount Enclosed
Due Date May 19	

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

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



000001285000001285010000000009662481170702051905002900007

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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
966-248-117-0-7	\$12.85	May 19, 2016
Meter Number	Cycle-Route	Bill Date
536751610	02-11	May 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	12.46
Payment 04/29/16 - Thank You		-12.46
Previous Balance Due	\$	.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/02/16		
ESI-ID # 10176989633088555		
Energy Charges	\$	.66
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per KWH		.51
Rate Case Expense Surcharge		.01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.01
Transmission Cost Recovery Factor		.07
Current Electric Charges Due	\$	12.85



**Total Amount Due \$12.85**

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
536751610	03/31	05/02	854	Actual	869	Actual
Multiplier 1.0000			Metered Usage 15 KWH			

Next scheduled read date should be between May 31 and Jun 3

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

**SWEPCO Messages**

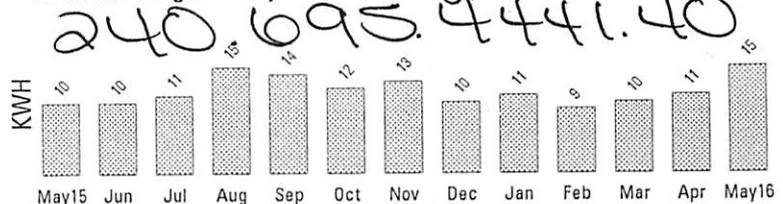
Please contact us at 1-800-723-7430, if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

13 Month Usage History Total KWH for Past 12 Months is 136



Inv 0174568



A unit of American Electric Power

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

2306-1

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

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$12.85	May 19, 2016
Meter Number	Cycle-Route	Bill Date
536751610	02-11	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	15	32	0	\$0.40	66°F
Previous	11	30	0	\$0.42	61°F
One Year Ago	10	28	0	\$0.44	68°F
Your Average Monthly Usage: 11 KWH					

**Additional Messages**



A unit of American Electric Power

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

2306-2

Account Number
962-415-146-0-1
CY 02
6230

\$62.30

Total Amount Due

\$ 62.30

Amount Enclosed

Due Date May 19

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 57.91
Payment 04/29/16 - Thank You -57.91
Previous Balance Due \$ .00

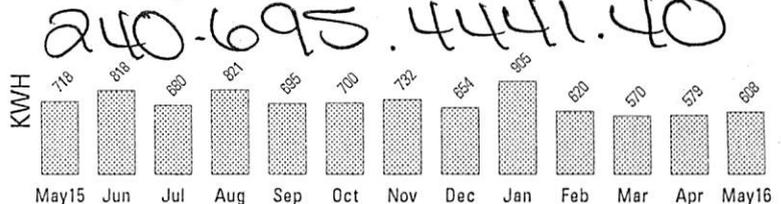
Current SWEPCO Charges:

Tariff 218 -General Service 05/02/16
ESI-ID # 10176989631253948
Energy Charges 26.66
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 20.71
Rate Case Expense Surcharge .22
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .27
Transmission Cost Recovery Factor 2.82
Current Electric Charges Due \$ 62.30

Total Amount Due \$62.30
Due Date May 19
Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History Total KWH for Past 12 Months is 8,492



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



A unit of American Electric Power

Handwritten number: INV 0174569

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

2306-2

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$62.30	May 19, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	May 2, 2016

Month	Total: KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	608	32	19	\$1.95	66°F
Previous	579	30	19	\$1.93	61°F
One Year Ago	718	28	26	\$2.38	68°F
Your Average Monthly Usage: 708 KWH					

### Additional Messages



A unit of American Electric Power

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

2307-1

960002307 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  
1994

\$19.94

Total Amount Due

\$ 19.94  
Amount Enclosed

Due Date May 19

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

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



0000019940000019940100000000009674591820902051905002900000

Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.94	May 19, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	May 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	19.27
Payment 04/29/16 - Thank You		-19.27
Previous Balance Due	\$	.00

Current SWEPCO Charges:

Tariff 218 - General Service 05/02/16		
ESI-ID # 10176989692347670		
Energy Charges		4.39
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per KWH		3.41
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.05
Transmission Cost Recovery Factor		.46
<b>Current Electric Charges Due</b>	<b>\$</b>	<b>19.94</b>

Total Amount Due

\$19.94

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
190107346	03/31	05/02	3678	Actual	3778	Actual
Multiplier 1.0000			Metered Usage 100 KWH			

Next scheduled read date should be between May 31 and Jun 3

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicio: 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.SWEPSCO.com](http://www.SWEPSCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information



A unit of American Electric Power

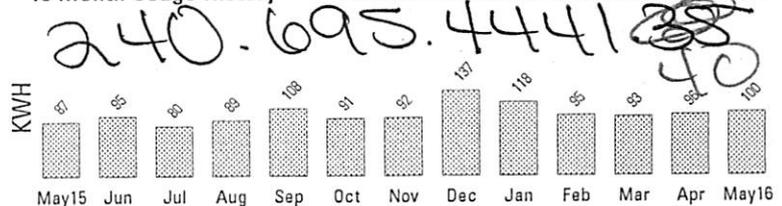
Approved For Payment  
MAY 12 2016

RECEIVED  
MAY 06 2016

TREASURER'S OFFICE

13 Month Usage History

Total KWH for Past 12 Months is 1,181



INV 0174570

Send Inquiries To:

**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-190107346**

2307-1

Service Address:

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$19.94	May 19, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	100	32	3	\$0.62	66°F
Previous	96	30	3	\$0.64	61°F
One Year Ago	87	28	3	\$0.65	68°F
Your Average Monthly Usage: 98 KWH					

### Additional Messages



A unit of American Electric Power

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

7145-1
960007145 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
4562

Table with Total Amount Due (\$45.62) and Amount Enclosed (\$45.62). Due Date May 19.

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

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



0000045620000045620100000000009618931220802051905002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Private Lighting-143

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

Previous Charges:

Total Amount Due At Last Billing \$ 52.59
Payment 04/29/16 - Thank You -52.59
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 05/02/16
ESI-ID # 10176989664497881
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0340600 Per KWH 2.32
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Int. Current Electric Charges Due \$ 8.38

Tariff 143 -Private Lighting 05/02/16

ESI-ID # 10176989664497880
Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23
Fuel Charge @ 0.0340600 Per KWH 9.26
Rate Case Expense Surcharge .24
Military Base Adjustment Factor .03
Transmission Cost Recovery Factor .48
Current Electric Charges Due \$ 37.24

Total Amount Due \$45.62

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 04/01/16 to 05/02/16

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

SWEPCO Messages

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

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

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

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

Approved Payment

MAY 10 2016

RECEIVED MAY 10 2016

Handwritten amount 240.695.4441.40 and signature

TREASURER'S OFFICE

Handwritten number 0174571



A unit of American Electric Power



A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-158430970

2291-1  
 960002291 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  
 25857

<b>\$258.57</b>	\$ <u>258.57</u>
Total Amount Due	Amount Enclosed
Due Date May 19	

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

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

0000258570000258570100000000009608002820002051905002900003

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-800-282-0-0	\$258.57	May 19, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
158430970	02-11	May 2, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$	239.53
Payment 04/29/16 - Thank You		-239.53
<b>Previous Balance Due</b>	\$	.00

**Current SWEPSCO Charges:**

Rate Tariff 240 -Lighting And Power 04/29/16		
ESI-ID # 10176989649338510		
Energy Charges	\$	143.01
Fuel Charge @ 0.0340600 Per KWH		98.09
Rate Case Expense Surcharge		1.07
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		2.12
Transmission Cost Recovery Factor		14.14
<b>Current Electric Charges Due</b>	\$	<b>258.57</b>

**Total Amount Due** \$258.57

**Due Date May 19**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430970	03/31	04/29	1493	Actual	1565	Actual
Multiplier 40.0000			Metered Usage 2,880 KWH			
158430970	03/31	04/29	0.000	Actual	0.350	Actual
Multiplier 40.0000			Metered Usage 14.000 KW			

Next scheduled read date should be between May 31 and Jun 3

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**

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) 782-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

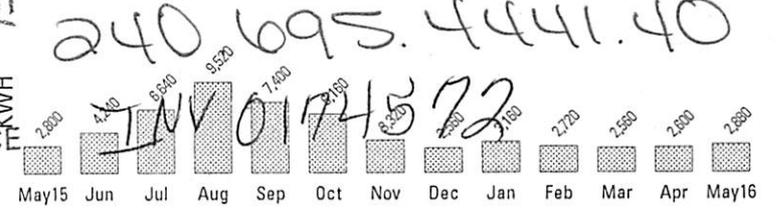
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPSCO.com](http://www.SWEPSCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information

Approved For Payment  
 MAY 12 2016

**RECEIVED**  
 MAY 10 2016

TREASURER'S OFFICE

13 Month Usage History Total KWH for Past 12 Months is 53,680



A unit of American Electric Power

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

2291-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$258.57	May 19, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,880	29	99	\$8.92	66°F
Previous	2,600	30	87	\$7.98	61°F
One Year Ago	2,900	28	100	\$8.17	68°F
Your Average Monthly Usage: 4,473 KWH					

Adjusted Usage 05/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,880 KWH
				14,000 KW

**Additional Messages**



A unit of American Electric Power

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

2292-1

960002292 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
2947

Table with 2 columns: Total Amount Due (\$29.47), Amount Enclosed (\$29.47), Due Date May 19

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

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



000002947000002947010000000009650106570802051905002900005

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 27.03
Payment 04/29/16 - Thank You -27.03
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 015 -Residential Service 05/02/16
ESI-ID # 10176989628943839
Energy Charges Approved For Payment \$ 12.76
Customer Charge 8.00
Fuel Charge @ 0.0340600 Per KWH MAY 12 2016 7.39
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0011820 Per KWH .26
Transmission Cost Recovery Factor .93
Current Electric Charges Due \$ 29.47

Total Amount Due \$29.47
Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

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

3 Month Usage History Total KWH for Past 12 Months is 1,315



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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

Handwritten invoice number: INV 0174573

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

2292-1

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$29.47	May 19, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	217	32	7	\$0.92	66°F
Previous	237	30	8	\$0.90	61°F
One Year Ago	35	18	2	\$0.44	68°F
Your Average Monthly Usage: 110 KWH					

**Additional Messages**

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



A unit of American Electric Power

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

2298-2

Account Number
965-777-549-0-4
CY 02
519910

\$5,199.10

Total Amount Due

\$ 5199.10

Amount Enclosed

Due Date May 19

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

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

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



000519910000519910010000000009657775490402051905002900007

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Includes meter number 158374514 and cycle-route 02-12.

Previous Charges:

Total Amount Due At Last Billing \$ 4,793.71
Payment 04/29/16 - Thank You -4,793.71
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/29/16
Energy Charges \$ 2,255.45
Fuel Charge @ 0.0340600 Per KWH 2,604.91
Rate Case Expense Surcharge 28.30
Military Base Adjustment Factor 3.67
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 56.29
Transmission Cost Recovery Factor 168.11
Municipal Franchise Fee 82.37
Current Electric Charges Due \$ 5,199.10

Total Amount Due

\$5,199.10

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code). Includes usage history for May 15 to May 16.

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you do not believe this bill includes unauthorized charges...

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

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.

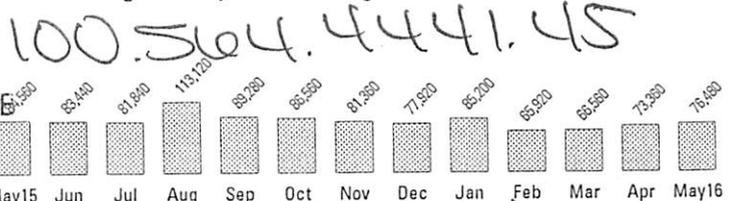
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for important information.

RECEIVED

MAY 10 2016

TREASURER'S OFFICE

13-Month Usage History Total KWH for Past 12 Months is 989,120



Inv 0174874



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

2298-2

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

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$5,199.10	May 19, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	76,480	29	2,637	\$179.28	66°F
Previous	73,360	30	2,445	\$159.79	61°F
One Year Ago	84,560	32	2,643	\$157.45	68°F
Your Average Monthly Usage: 82,427 KWH					

Adjusted Usage 05/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
76,480				76,480 KWH
166.400				166.400 KW

**Additional Messages**



A unit of American Electric Power

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

2298-1

960002298 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

Table with Total Amount Due (\$11.59) and Amount Enclosed (\$11.59). Due Date May 19.

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

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



0000011590000011590100000000009652691820402051905002900008

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

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

Previous Charges:

Table showing payment history: Total Amount Due At Last Billing (\$11.59), Payment 04/29/16 - Thank You (-11.59), Previous Balance Due (\$0.00), Current SWEPCO Charges: Tariff 218 -General Service 05/02/16, Customer Charge (\$11.59), Current Electric Charges Due (\$11.59).

Total Amount Due \$11.59
Due Date May 19
Due Date Does Not Apply To Any Previous Balance Due

Table with columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code). Includes multiplier and next scheduled read date.

Table with columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature. Shows current, previous, and one year ago data.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...
You may view detailed rate information online at https://www.swepco.com/
Customer Service/Rates And Tariffs/ Legal Tariff Filings/
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.
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

Approved For Payment
MAY 12 2016

RECEIVED
TREASURER'S OFFICE

240.695.4441.40
munk miles

INV0174575





A unit of American Electric Power

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

2304-2

Account Number
960-433-533-0-7
CY 02
24599

Table with 2 columns: Total Amount Due (\$245.99), Amount Enclosed (\$245.99). Due Date May 19.

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

HARRISON COUNTY 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



000024599000024599010000000009604335330702051905002900005

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 255.57
Payment 04/29/16 - Thank You -255.57

Previous Balance Due \$ .00
Current SWEPCO Charges: Approved For Payment

Tariff 218 -General Service 05/02/16
ESI-ID # 10176989635733830
Energy Charges \$ 123.22
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH Int. 95.71
Rate Case Expense Surcharge 1.04
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.26
Transmission Cost Recovery Factor 13.04
Current Electric Charges Due \$ 245.99

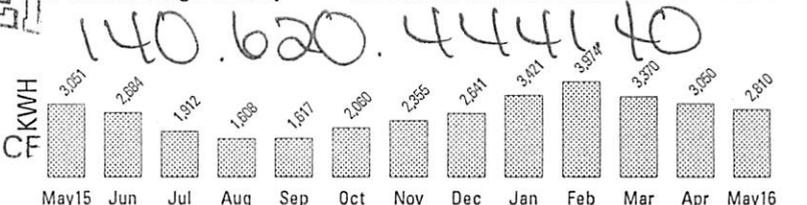
Total Amount Due \$245.99

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

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

Next scheduled read date should be between May 31 and Jun 3
13 Month Usage History Total KWH for Past 12 Months is 31,743



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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

Handwritten invoice number: INV0174576

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-538659863**  
 2304-2

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

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$245.99	May 19, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,810	31	91	\$7.94	67°F
Previous	3,050	30	102	\$8.52	61°F
One Year Ago	3,051	32	95	\$7.67	68°F
Your Average Monthly Usage: 2,645 KWH					

### Additional Messages



A unit of American Electric Power

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

2304-1
960002304 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
67458

Table with Total Amount Due (\$674.58) and Amount Enclosed (\$674.58). Due Date May 19.

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

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



000067458000067458010000000009629955330302051905002900008

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 613.57
Payment 04/29/16 - Thank You -613.57
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/02/16
ESI-ID # 10176989611050540
Energy Charges \$ 332.69
Fuel Charge @ 0.0340600 Per KWH 233.69
Rate Case Expense Surcharge 2.54
Military Base Adjustment Factor .33
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 5.05
Transmission Cost Recovery Factor 32.33
Current Electric Charges Due \$ 606.63

Current Electric Charges Due

Tariff 112 -Area Lighting 05/02/16
ESI-ID # 10176989621002059
Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42
Fuel Charge @ 0.0340600 Per KWH 26.43
Rate Case Expense Surcharge .68
Military Base Adjustment Factor .07
Energy Efficiency Cost Recovery @ 0.0000080- Per KWH -.01
Transmission Cost Recovery Factor 1.36
Current Electric Charges Due \$ 67.95

Total Amount Due \$674.58
Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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



A unit of American Electric Power

140.620.4441.40

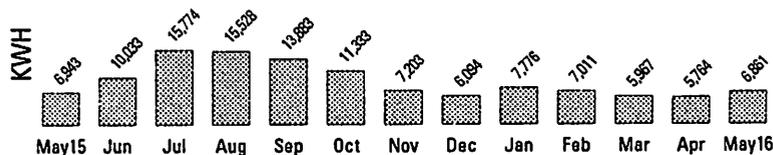
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-458965596**

2304-1

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

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$674.58	May 19, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	May 2, 2016

13 Month Usage History      Total KWH for Past 12 Months is 113,309



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,861	31	221	\$19.57	67°F
Previous	5,764	30	192	\$18.28	61°F
One Year Ago	6,943	28	248	\$19.55	68°F

Your Average Monthly Usage: 9,442 KWH

Adjusted Usage 05/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
6,861				6,861 KWH
32.000				32.000 KW

**Additional Messages**



A unit of American Electric Power

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

2305-2

Account Number  
966-891-728-0-5  
CY 02  
2310

<b>\$23.10</b>	\$ 23.10
Total Amount Due	Amount Enclosed
<b>Due Date May 19</b>	

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

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

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

000002310000002310010000000009668917280502051905002900007

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	\$23.10	May 19, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	May 2, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 22.71  
Payment 04/29/16 - Thank You -22.71  
Previous Balance Due Approved For Payment \$ .00

**Current SWEPCO Charges:**

Tariff 218 -General Service 05/02/16 1 2 2016  
ESI-ID # 10176989614946616  
Energy Charges \$ 6.05  
Customer Charge Int. 11.59  
Fuel Charge @ 0.0340600 Per KWH 4.70  
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 \$ 23.10

**Total Amount Due \$23.10**  
**Due Date May 19**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
535492200	03/31	05/02	15633	Actual	15771	Actual
Multiplier 1.0000		Metered Usage 138 KWH				

Next scheduled read date should be between May 31 and Jun 3

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

**SWEPCO Messages**

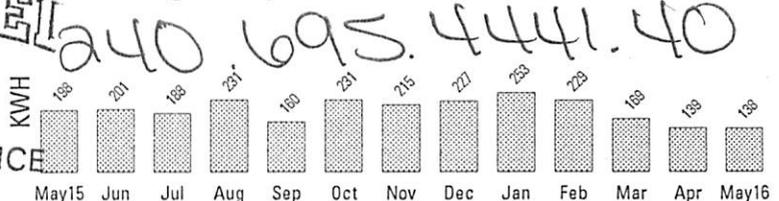
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

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

12 Month Usage History Total KWH for Past 12 Months is 2,441



A unit of American Electric Power

Inv 0174578

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

2305-2

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$23.10	May 19, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	138	32	4	\$0.72	66°F
Previous	139	30	5	\$0.76	61°F
One Year Ago	198	28	7	\$0.96	68°F
Your Average Monthly Usage: 203 KWH					

**Additional Messages**



A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-658509751

2305-1  
 960002305 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  
 22194

<b>\$221.94</b>	\$ <u>221.94</u>
Total Amount Due	Amount Enclosed
<b>Due Date May 19</b>	

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

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

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Please tear on dotted line Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$221.94	May 19, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	May 2, 2016

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

**SWEPCO Messages**

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

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

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 221.42  
 Payment 04/29/16 - Thank You *Approved For Payment* -221.42  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**  
 Tariff 240 -Lighting And Power 04/29/16  
 ESI-ID # 10176989621578025  
 Energy Charges \$ 112.28  
 Fuel Charge @ 0.0340600 Per KWH 96.29  
 Rate Case Expense Surcharge 1.05  
 Military Base Adjustment Factor .14  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.08  
 Transmission Cost Recovery Factor 10.10  
 Current Electric Charges Due \$ 221.94

**Total Amount Due** **\$221.94**  
**Due Date May 19**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
658509751	03/31	04/29	85479	Actual	88306	Actual
Multiplier 1.0000			Metered Usage 2,827 KWH			
658509751	03/31	04/29	0.000	Actual	9.300	Actual
Multiplier 1.0000			Metered Usage 9.300 KWH			

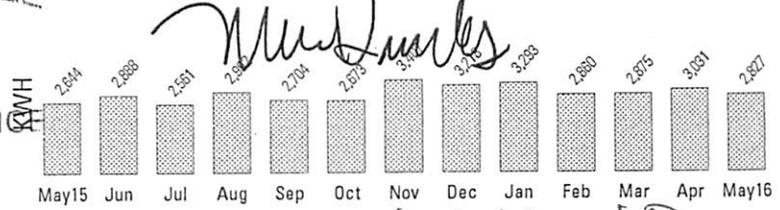
Next scheduled read date should be between May 31 and Jun 3

**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! [www.AEP.com/Paperless](http://www.AEP.com/Paperless)

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

**RECEIVED**  
 MAY 10 2016

**Invoice 74579**  
 13 Month Usage History Total KWH for Past 12 Months is **35,146**



240.695.4441.40



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

2305-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$221.94	May 19, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	May 2, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,827	29	97	\$7.65	66°F
Previous	3,031	30	101	\$7.38	61°F
One Year Ago	2,644	28	94	\$7.00	68°F
Your Average Monthly Usage: 2,929 KWH					

Adjusted Usage 05/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
2,827				2,827 KWH
9.300				10.000 KW

**Additional Messages**



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

3461-1  
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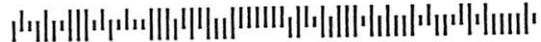
HARRISON COUNTY  
 200 S HOUSTON ST SUITE 331  
 MARSHALL, TX 75670

Account Number  
 961-128-461-0-8  
 CY 01  
 31689

<b>\$316.89</b> Total Amount Due	\$ <u>316.89</u> Amount Enclosed
	<b>Due Date May 18</b>

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

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



000031689000031689010000000009611284610829041805001900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$316.89	May 18, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Apr 29, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 296.57  
 Payment 04/15/16 - Thank You -296.57  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power Approved For Payment  
 ESI-ID # 10176989673016462  
 Energy Charges \$ 181.74  
 Fuel Charge @ 0.0340600 Per KWH 89.41  
 Rate Case Expense Surcharge .97  
 Military Base Adjustment Factor .13  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.93  
 Transmission Cost Recovery Factor 13.84  
**Current Electric Charges Due \$ 288.02**

**Tariff 104 -Area Lighting 04/29/16**

ESI-ID # 10176989629464178  
 Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18  
 Fuel Charge @ 0.0340600 Per KWH 3.58  
 Rate Case Expense Surcharge .09  
 Military Base Adjustment Factor .01  
 Transmission Cost Recovery Factor .18  
**Current Electric Charges Due \$ 12.04**

**Tariff 132 -Area Lighting 04/29/16**

ESI-ID # 10176989673016464  
 Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10  
 Fuel Charge @ 0.0340600 Per KWH 5.31  
 Rate Case Expense Surcharge .14  
 Military Base Adjustment Factor .01  
 Transmission Cost Recovery Factor .27  
**Current Electric Charges Due \$ 16.83**

Total Amount Due **\$316.89**  
 Due Date May 18  
 Due Date Does Not Apply To Any Previous Balance Due

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

**SWEPCO Messages**

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

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

RECEIVED  
 10 2016  
 TREASURER'S OFFICE



100.511-4441.35  
 [Signature]

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

3461-1

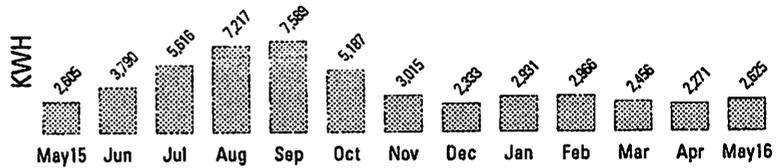
Service Address:  
**HARRISON CO CRT HSE**  
**165 W TEXAS AVE**  
**WASKOM, TX 75692-9275**

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$316.89	May 18, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Apr 29, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
159005924	03/30	04/28	63066	Actual	65691	Actual
Multiplier 1.0000			Metered Usage 2,625 KWH			
159005924	03/30	04/28	0.000	Actual	13.700	Actual
Multiplier 1.0000			Metered Usage 13.700 KW			

Next scheduled read date should be between May 27 and Jun 2

13 Month Usage History      Total KWH for Past 12 Months is      47,976



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,625	29	91	\$9.93	67°F
Previous	2,271	30	76	\$8.95	62°F
One Year Ago	2,605	31	84	\$8.60	68°F

Your Average Monthly Usage: 3,998 KWH

Adjusted Usage 05/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,625			Billing Usage
13.700			2,625 KWH
			13.700 KW

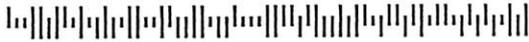
Additional Messages



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

7083-1
960007083 01 AV 0.373



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

Account Number
963-494-773-0-5
CY 07
863013

Table with Total Amount Due (\$8,630.13) and Amount Enclosed (\$8630.13). Due Date May 26.

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Table of charges including Total Amount Due At Last Billing, Payment 04/29/16, Previous Balance Due, Current SWEPCO Charges, Energy Charges, Fuel Charge, etc.

Total Amount Due \$8,630.13
Due Date May 26
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

RECEIVED stamp

MAY 13 2016 stamp

TREASURER'S OFFICE stamp



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Handwritten calculations: 60% = \$5,178.08, 100.565 = 4441.45, 40% = \$3,452.05, 100.511 = 4441.35

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

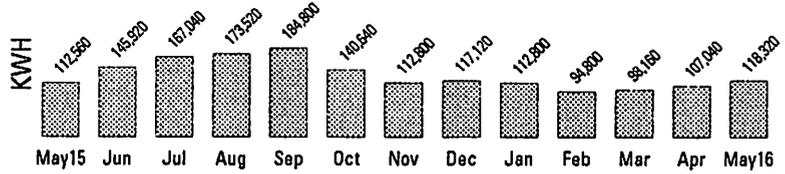
7083-1

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$8,630.13	May 26, 2016
Meter Number	Cycle-Route	Bill Date
428857354	07-16	May 9, 2016

**13 Month Usage History**

Total KWH for Past 12 Months is **1,567,200**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	118,320	29	4,080	\$297.59	67°F
Previous	107,040	30	3,568	\$257.18	61°F
One Year Ago	112,560	28	4,020	\$271.68	68°F

Your Average Monthly Usage: 130,600 KWH

Adjusted Usage 05/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
118,320				118,320 KWH
326.256				326.300 KW
High Prev Demand = 485.1				

**Additional Messages**



A unit of American Electric Power

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

7083-2

Account Number
969-165-773-0-5
CY 07
96012

Table with Total Amount Due (\$960.12) and Amount Enclosed (\$960.12). Due Date May 26.

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

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

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

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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

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

Previous Charges:

Total Amount Due At Last Billing \$ 810.43
Payment 04/29/16 - Thank You -810.43
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power Approved For Payment
ESI-ID # 10176989679220653
Energy Charges \$ 532.25
Fuel Charge @ 0.0340600 Per KWH 351.50
Rate Case Expense Surcharge 3.82
Military Base Adjustment Factor .50
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 7.60
Transmission Cost Recovery Factor 53.34
Municipal Franchise Fee 11.11
Current Electric Charges Due \$ 960.12

Total Amount Due \$960.12

Due Date May 26

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, and Multiplier.

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

SWEPCO Messages

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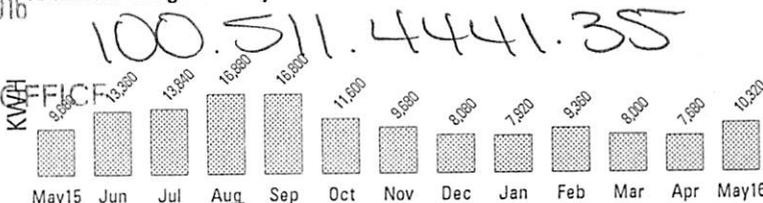
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for Important Information.

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MAY 13 2016

13 Month Usage History Total KWH for Past 12 Months is 132,880



A unit of American Electric Power

Handwritten notes: INV 0176, 0174678

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

7083-2

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$960.12	May 26, 2016
Meter Number	Cycle-Route	Bill Date
458572180	07-16	May 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10,320	29	356	\$33.11	67°F
Previous	7,680	30	256	\$27.01	61°F
One Year Ago	9,680	28	346	\$30.69	68°F
Your Average Monthly Usage: 11,073 KWH					

Adjusted Usage 05/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
10,320				10,320 KWH
52.800				52.800 KW

**Additional Messages**



A unit of American Electric Power

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

7013-1

960007013 01 AV 0.373

Account Number
963-171-926-0-5
CY 07
243673

Table with Total Amount Due (\$2,436.73) and Amount Enclosed (\$2,436.73). Due Date May 26.

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

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

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



000243673000243673010000000009631719260509052605007900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 2,477.93
Payment 04/29/16 - Thank You -2,477.93
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/06/16
ESI-ID # 10176989687727188
Energy Charges \$ 1,405.87
Fuel Charge @ 0.0340600 Per KWH 885.56
Rate Case Expense Surcharge 9.62
Military Base Adjustment Factor 1.25
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 19.14
Transmission Cost Recovery Factor 87.29
Municipal Franchise Fee 28.00
Current Electric Charges Due \$ 2,436.73

Total Amount Due \$2,436.73
Due Date May 26

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

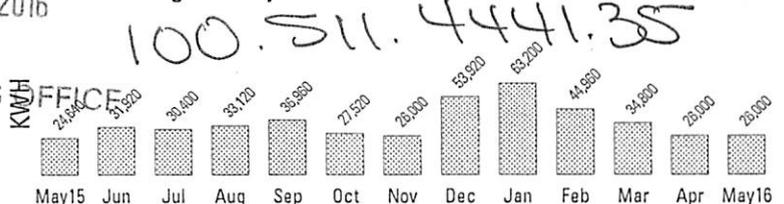
You may view detailed rate information online at https://www.swepeco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

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

RECEIVED MAY 13 2016

13 Month Usage History Total KWH for Past 12 Months is 433,440



Handwritten number: 100.511.4441.35 and JNV 0174679



A unit of American Electric Power

Rate Tariff: Lighting And Power-240

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-158375126**  
  
 7013-1

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

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,436.73	May 26, 2016
Meter Number	Cycle:Route	Bill Date
158375126	07-16	May 9, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	26,000	29	897	\$84.03	67°F
Previous	26,000	30	867	\$82.60	61°F
One Year Ago	24,640	29	850	\$79.62	68°F
Your Average Monthly Usage: 36,120 KWH					

Adjusted Usage 05/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
26,000			Billing Usage 26,000 KWH
86.400			86.400 KW

**Additional Messages**



A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-458572266

4017-1  
 960004017 01 AV 0.373

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

Account Number  
 967-747-680-0-4  
 CY 07  
 31255

<b>\$312.55</b>	\$ <u>312.55</u>
Total Amount Due	Amount Enclosed
Due Date Jun 2	

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



0000312550000312550100000000009677476800412050206007900003

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	\$312.55	Jun 2, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	May 12, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 282.14
Payment 04/29/16 - Thank You	-282.14
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 240 -Lighting And Power 05/07/16</b>	
ESI-ID # 10176989625926750	
Energy Charges	\$ 183.24
Fuel Charge @ 0.0340600 Per KWH	103.54
Rate Case Expense Surcharge	1.12
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	2.24
Transmission Cost Recovery Factor	18.99
Municipal Franchise Fee	3.27
<b>Current Electric Charges Due</b>	<b>\$ 312.55</b>

**Total Amount Due** **\$312.55**

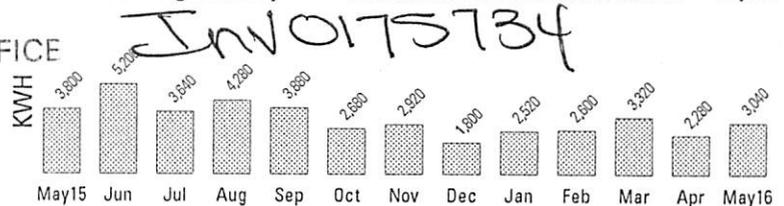
**Due Date Jun 2**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572266	04/07	05/07	2728	Actual	2804	Actual
Multiplier 40.0000			Metered Usage 3,040 KWH			
458572266	04/07	05/07	0.000	Estimate	0.470	Actual
Multiplier 40.0000			Metered Usage 18.800 KW			

Next scheduled read date should be between Jun 7 and Jun 10

13 Month Usage History Total KWH for Past 12 Months is 38,920



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

**SWEPCO Messages**

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

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

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

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



A unit of American Electric Power

MAY 18 2016  
 INV 0175734  
 TREASURER'S OFFICE

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

4017-1

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

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$312.55	Jun 2, 2016
Meter Number	Cycle-Route	Bill Date
458572266	07-23	May 12, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,040	30	101	\$10.42	67°F
Previous	2,280	30	76	\$9.40	61°F
One Year Ago	3,800	28	136	\$11.84	68°F
Your Average Monthly Usage: 3,243 KWH					

Adjusted Usage 05/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,040				3,040 KWH
18.800				18.800 KW

**Additional Messages**



A unit of American Electric Power

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

5227-1
960005227 01 AV 0.373

Account Number
962-504-241-0-6
CY 14
36132

Table with Total Amount Due (\$649.54) and Amount Enclosed (\$649.54). Due Date Jun 7.

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



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

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 2442
CANTON OH 44701-4422



0000649540000649540100000000009625042410618050706014900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 288.22
Previous Balance Due \$ 288.22

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/17/16
ESI-ID # 10176989633868060
Energy Charges \$ 190.30
Fuel Charge @ 0.0340600 Per KWH 131.06
Rate Case Expense Surcharge 1.42
Military Base Adjustment Factor .18
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.83
Transmission Cost Recovery Factor 18.79
Current Electric Charges Due \$ 344.58

Tariff 142 -Private Lighting Approved For Payment

ESI-ID # 10176989633868061
Energy Charges 136 KWH Used (Nbr. lights:2) \$ 11.74
Fuel Charge @ 0.0340600 Per KWH 4.63
Rate Case Expense Surcharge .12
Military Base Adjustment Factor Int. .01
Transmission Cost Recovery Factor .24
Current Electric Charges Due \$ 16.74

Total Amount Due \$649.54

Due Date Jun 7

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail.

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

SWEPCO Messages

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326.

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



RECEIVED
MAY 23 2016
TREASURER'S OFFICE

100.511.4441.35
Inv 0175815

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

5227-1

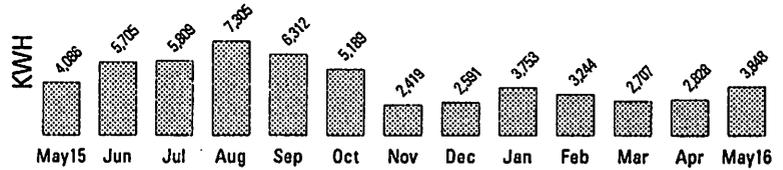
Service Address:  
**HARRISON COUNTY SUB COURTHOUSE**  
**W MAIN ST**  
**HALLSVILLE, TX 75650**

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-504-241-0-6	\$649.54	Jun 7, 2016
Meter Number	Cycle-Route	Bill Date
459011161	14-02	May 18, 2016

13 Month Usage History      Total KWH for Past 12 Months is      **51,948**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,848	29	133	\$11.88	70°F
Previous	2,828	32	88	\$8.50	61°F
One Year Ago	4,086	28	146	\$11.79	71°F
Your Average Monthly Usage: 4,329 KWH					

Adjusted Usage 05/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,848				3,848 KWH
18.600				18.600 KW

**Additional Messages**

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

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



A unit of American Electric Power

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

6645-1
960006645 01 AB 0.396

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

Account Number
967-730-541-2-5
CY 14
17140

Table with 2 columns: Amount, Description. Row 1: \$171.40 Total Amount Due. Row 2: \$171.40 Amount Enclosed. Row 3: Due Date Jun 9

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



0000171400000171400100000000009677305412519050906014900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-200

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-730-541-2-5, \$171.40, Jun 9, 2016. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 459010286, 14-04, May 19, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 188.72
Payment 05/19/16 - Thank You -188.72
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 200 -General Service 05/17/16
ESI-ID # 10176989644148260
Energy Charges \$ 117.35
Customer Charge MAY 23 2016 11.59
Fuel Charge @ 0.0340600 Per KWH 36.55
Rate Case Expense Surcharge .40
Military Base Adjustment Factor .05
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .48
Transmission Cost Recovery Factor 4.98
Current Electric Charges Due \$ 171.40

Total Amount Due \$171.40

Due Date Jun 9

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code). Includes rows for Multiplier 1.0000 and Metered Usage for various periods.

Next scheduled read date should be between Jun 16 and Jun 21

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

SWEPCO Messages

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

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



A unit of American Electric Power

100.511.4441.35
Inv 0175816

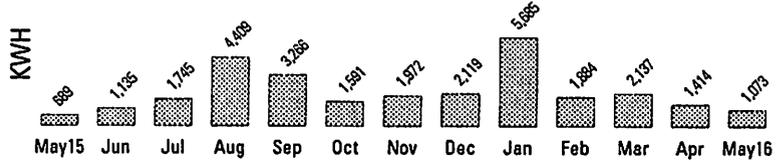
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-459D10286**

6645-1

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

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$171.40	Jun 9, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	May 19, 2016

13 Month Usage History      Total KWH for Past 12 Months is    28,046



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,073	29	37	\$5.91	70°F
Previous	1,414	32	44	\$5.90	61°F
One Year Ago	689	28	25	\$4.21	71°F

Your Average Monthly Usage: 2,337 KWH

Adjusted Usage 05/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
1,073			1,073 KWH
30.200			20.200 KW

**Additional Messages**







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: 05/09/2016  
Due Date: 05/26/2016  
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	69.33	69.33
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	19.59	19.59
58078004	342702072332	15400 FM 2625	SOUTH	.00	83.55	83.55
				<u>.00</u>	<u>172.47</u>	<u>172.47</u>

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 05/09/2016		
Amount Due By 05/26/2016		172.47
Amount Due After 05/26/2016		172.47

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



000172470001724700000000526160580780014



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

Account Number: 58078003	Cycle: 8
Statement Date: 05/11/2016	
Balance From Last Billing	39.59
Payments	39.59-
Balance Forward	0.00
Current Charges	38.94
<b>Amount Due by 05/27/2016</b>	<b>38.94</b>

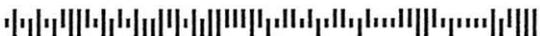
**Messages**

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.

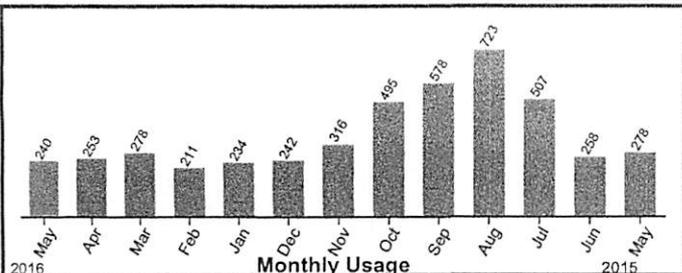
For Billing Questions or to reach Customer Care call:  
 (903) 843-2536 or (800) 259-2536  
 To make a Payment call (888) 223-2056  
 To report an Outage call: (903) 680-2100 or (866) 804-1674  
 Visit us at: www.urecc.coop

1417 1 AV 0.373  
 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

5 1417  
 C-7 P-9



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	04/06/16	05/05/16	29	5899	6139	1	240	723	1.160



Consumer Charge		16.00
Energy Charge	240@ \$0.047876	11.49
Power Cost Recovery Factor	240@ \$0.03929	9.43
Peak Month Energy Adjustment	302@ \$0.0067	2.02
<b>Current Charges This Service</b>		<b>38.94</b>

INV 0174845

RECEIVED

MAY 16 2016

TREASURER'S OFFICE

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	240	29	8	\$38.94	58	77
Previous	253	33	8	\$39.59	50	72
May 2015	278	29	10	\$44.14	59	78
Jun 2015	258	29	9	\$42.32	67	83

Please Return This Stub With Your Payment Tear Stub Along Dotted Line ^

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



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 05/11/2016	
Amount Due By 05/27/2016	38.94
Amount Due After 05/27/2016	38.94

Service Address: HARRISON RD&BR RADIO TWR



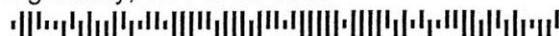
Pay-By-Phone  
 888-223-2056

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

We Accept:



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



000038940000389400000000527160580780033