

06/13/2016

80075

\$827.24

---Eight Hundred Twenty Seven Dollars and 24/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 80075

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
93780146/RB/4/25-5/24/2016	INV0176984		140.620.4441.40		31.74
27343342/AIRPORT/4/25-5/24/2016	INV0176987		240.695.4441.40		31.74
27176775/115 W MAINT ST/4/25-5/24/2016	INV0176990		100.511.4441.35		32.28
27343771/1401 WARREN DR/4/25-5/24/16	INV0176996		450.570.4441.45		154.51
27440379/165 W TEXAS/4/25-5/24/16	INV0176997		100.511.4441.35		98.83
26137018/4/26-5/25/2016/15652 FM 134	INV0176998		100.511.4441.35		29.43
26136804/15642 FM 134/4/26-5/25/16	INV0176999		100.511.4441.35		29.43
28199016/102 W HOUSTON ST/4/27-5/26/201	INV0177093		100.511.4441.35		30.82
27570340/200 W HOUSTON/4/27-5/26-2016	INV0177120		100.565.4441.45		310.77
27570340/200 W HOUSTON/4/27-5/26-2016	INV0177120		100.511.4441.35		77.69

CHECK TOTAL

827.24



CenterPointEnergy.com

CUSTOMER

HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER

9378014-6

DATE DUE

Jun 13, 2016

DATE MAILED

May 27, 2016

AMOUNT DUE

\$ 31.74

SERVICE ADDRESS

3801 Five Notch Rd, Marshall, TX 75672-6015

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

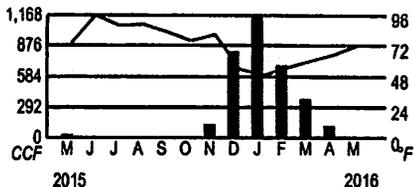
Call before you dig

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	This month
Total CCF used	36	121	5	72
Average daily gas use (CCF)	1.2	3.7	0.2	72
Average daily temperature	72	64	71	
Days in billing period	30	33	29	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 86.47
Payment May 13, 2016	- 86.47
Current gas charges (Details on page 2)	+ 31.74
Total amount due	\$ 31.74

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

RECEIVED

JUN -6 2016

TREASURER'S OFFICE

140.620.4441.40

Approved For Payment

JUN 07 2016

INV 0176986

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9378014-6

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

DATE DUE	Jun 13, 2016
AMOUNT DUE	\$ 31.74

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

\$ 31.74
Please enter amount of your payment

00011948 01 AV 0.373 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420095311981

008200000937801464000000031740000000317440

CenterPointEnergy.com

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

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

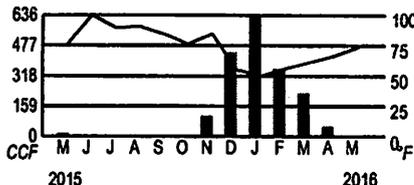
Call before you dig

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	18	54	5
Average daily gas use (CCF)	0.5	1.6	0.2
Average daily temperature	73	64	71
Days in billing period	32	33	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 55.56
Payment May 13, 2016	- 55.56
Current gas charges (Details on page 2)	+ 31.74
Total amount due	\$ 31.74

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.

RECEIVED
JUN -6 2016

TREASURER'S OFFICE

240.695.4441.40

Inv 0176987

Approved For Payment

JUN 07 2016

[Signature]

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint Energy

ACCOUNT NUMBER 2734334-2

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

DATE DUE Jun 13, 2016
AMOUNT DUE \$ 31.74

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

\$ 31.74
Please enter amount of your payment

00011945 01 AV 0.373 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0190104699425

008200000273433424000000031740000000317440



CenterPointEnergy.com

CUSTOMER HALLSVILLE COURT HOUSE C/O HARRISON CO C'HOUSE SERVICE ADDRESS 115 W Main St, Hallsville, TX 75650-5264

ACCOUNT NUMBER 2717677-5 DATE DUE Jun 13, 2016 DATE MAILED May 27, 2016 AMOUNT DUE \$ 32.28

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

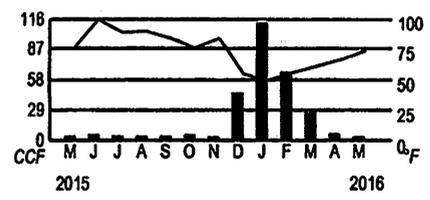


Table comparing usage and temperature: Previous usage, Usage this month, Average daily temperature, Total CCF used, Average daily gas use (CCF), Average daily temperature, Days in billing period.

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

Account summary table: Previous gas amount due \$ 34.74, Payment May 13, 2016 - 34.74, Current gas charges (Details on page 2) + 32.28, Total amount due \$ 32.28

100.511.4441.35

Inv 0176990

RECEIVED JUN - 6 2016

TREASURER'S OFFICE

Approved For Payment

JUN 07 2016

Handwritten signature

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 2717677-5

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

Payment stub box: DATE DUE Jun 13, 2016 AMOUNT DUE \$ 32.28

Write account number on check and make payable to CenterPoint Energy. \$ 32.28 Please enter amount of your payment

00011946 01 AV 0.373 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0190104696447

008200000271767754000000032280000000322840

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

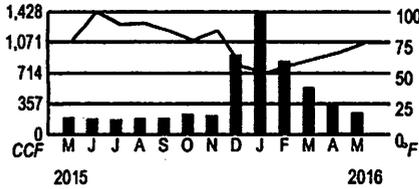
Call before you dig

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	200	357	256
Average daily gas use (CCF)	6.3	10.8	8.8
Average daily temperature	73	64	71
Days in billing period	32	33	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 204.52
Payment May 13, 2016	- 204.52
Current gas charges (Details on page 2)	+ 154.51
Total amount due	\$ 154.51

Thank you!

450.570.4441.45
Inv 01769906

RECEIVED
JUN -6 2016

TREASURER'S OFFICE

Approved For Payment

JUN 07 2016

[Signature]
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



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

DATE DUE	Jun 13, 2016
AMOUNT DUE	\$ 154.51

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

\$ 154.51
Please enter amount of your payment

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9

DATE MAILED
May 27, 2016

Page 1 of 6

Your account is past due.

TOTAL DUE **\$ 98.83**

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

DISCONNECT NOTICE

Your account is past due. To avoid disconnection, your past due amount of \$ 65.78 must be received on or before Jun 6, 2016. Also, your current charges of \$ 33.05 must be paid on or before Jun 13, 2016.

This is the only disconnect notice you will receive.

If you do not pay \$ 65.78 by Jun 6, 2016:

1. Your service may be disconnected without further notice.
2. If a company representative is sent to your premise prior to receipt of a payment, you will be charged a \$ 20.00 collection fee.
3. If your service is cut off, you must pay your past due amount plus a minimum \$ 40.00 reconnect fee, in order to have your service restored. Your fee may be higher depending on the method of disconnect.
4. A new or increased deposit may be required.
5. To report a payment and to schedule reconnection of service, please call 800-259-5544. Reconnection of service may not take place until the next available business day following receipt of payment.

To learn about potential ways to avoid disconnection, including any health-related or other special rights you might have, please see the information on page 3 of this bill

****VERSIÓN ESPAÑOL EN PÁGINA 3.****

Inv 0176997

100.511.444.35

RECEIVED

JUN -6 2016

TREASURER'S OFFICE

ACCOUNT SUMMARY

Previous gas amount due	\$ 105.56
Payment May 13, 2016	- 39.78
Past due gas charges due immediately	\$ 65.78
Current gas charges due Jun 13, 2016 (Details on page 2)	+ 33.05
Total amount due	\$ 98.83

Approved For Payment

JUN 9 7 2016
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Int.

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Your Payment can post immediately.

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

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

Mail
Return the payment stub below, with your check or money order, using the return envelope. Your payment might not arrive before disconnection occurs.

Please keep this portion for your records

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 65.78		\$ 33.05		\$ 98.83
Due immediately		Jun 13, 2016		

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

\$ 98.83

Please enter amount of your payment

00001209 01 AT 0.396 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0190104700900

008200000274403793000000098830000000988350

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

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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		\$ 30.64
Payment May 13, 2016	Thank you!	- 30.64
Current gas charges (Details on page 2)		+ 29.43
Total amount due		\$ 29.43

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

100.511.4441.35

Inv 0176998

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TREASURER'S OFFICE
Approved For Payment

JUN 07 2016

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE Jun 16, 2016
AMOUNT DUE \$ 29.43

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

\$ 29.43
Please enter amount of your payment

00020905 01 AV 0.373 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540091257605

008200000261370185000000029430000000294320

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE Jun 16, 2016
AMOUNT DUE \$ 29.43

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

DATE MAILED
Jun 01, 2016

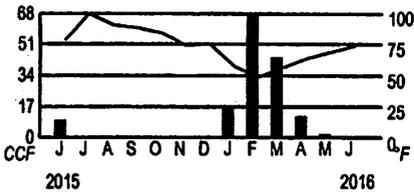
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	10	2	0
Average daily gas use (CCF)	0.4	0.1	0.0
Average daily temperature	75	66	71
Days in billing period	28	29	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.56
Payment May 13, 2016	- 31.56
Current gas charges (Details on page 2)	+ 29.43
Total amount due	\$ 29.43

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

100.511.4441.35

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TREASURER'S OFFICE

JUN 07 2016

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2613680-4

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

DATE DUE Jun 16, 2016
AMOUNT DUE \$ 29.43

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

\$ 29.43
Please enter amount of your payment

00020904 01 AV 0.373 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540091257563

008200000261368045000000029430000000294320



CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6
DATE MAILED
Jun 02, 2016

Your account is past due.
TOTAL DUE \$ 63.34

CenterPointEnergy.com

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

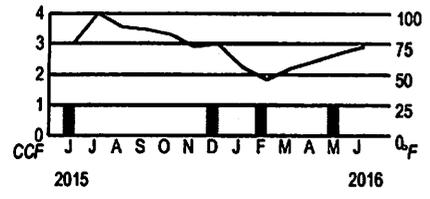
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0.0	74
1	0.0	66
1	0.0	71

	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	74	66	71
Days in billing period	32	29	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 32.52
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 32.52
Current gas charges due Jun 17, 2016 (Details on page 2)	+ 30.82
Total amount due	\$ 63.34

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

100.511.4441.35

Approved For Payment

RECEIVED
JUN - 6 2016

JUN 07 2016
Sht.

TREASURER'S OFFICE

INV 0177093

How to pay your bill

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

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

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

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

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



ACCOUNT PAST DUE ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 32.52		\$ 30.82		\$ 63.34
Due Immediately		Jun 17, 2016		

Write account number on check and make payable to CenterPoint Energy.
\$ 30.82
Please enter amount of your payment

00019185 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

0820098753081

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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 Jun 02, 2016

Your account is past due. TOTAL DUE \$ 863.09

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

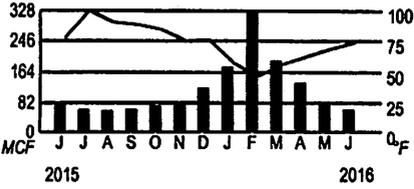


Table comparing usage metrics: Previous usage, Usage this month, Average daily temperature, Total MCF used, Average daily gas use (MCF), Average daily temperature, Days in billing period. Includes columns for 1 year ago, Last month, and This month.

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

ACCOUNT SUMMARY

Summary table: Previous gas amount due \$ 474.63, Payment No payment received -0.00, Past due gas charges due immediately \$ 474.63, Current gas charges due Jun 17, 2016 \$ 388.46, Total amount due \$ 863.09

Handwritten notes: \$310.77 = 80%, 100.565.4441.45, RECEIVED JUN - 8 2016, \$77.69 = 20%, 100.511.4441.35, TREASURER'S OFFICE, Approved For Payment

Handwritten: INVO177120

Handwritten: JUN 08 2016, Jc Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2757034-0

Table showing: PAST DUE AMOUNT \$ 474.63, CURRENT CHARGES \$ 388.46, TOTAL AMOUNT DUE \$ 863.09. Due Immediately Jun 17, 2016

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

Handwritten: \$ 388.46 Please enter amount of your payment

00019186 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

1200100168140

008200000275703409000000863090000008630980

06/13/2016

80099

\$24.00

---Twenty Four Dollars and 00/100 Cents---

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

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY CORP.

Check # 80099

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/JP #14/23-5/18/2016	INV0176978		100.511.4441.35		24.00

CHECK TOTAL

24.00

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

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

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

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

HARRISON COUNTY - JP #1 JAMIE NOLAND

Account# 270 - 0

Meter Reading on 4/23/16 was 30290

Meter Reading on 5/18/16 was 30290

Gallons Used - 0

Last Bill	24.00
Payments	-24.00
Water Charges	24.00

Amount Due By 6/10/2016	24.00
After 6/10/2016 Pay	28.00

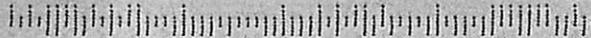
2-5

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

Amount Due By 6/10/2016	24.00
After 6/10/2016 Pay	28.00

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

Keep this side for your records.



RECEIVED
JUN -6 2016

TREASURER'S OFFICE

100.511.4441.35
Inv 0176978

Approved For Payment

JUN 07 2016
A handwritten signature in black ink, appearing to be 'JC', written over a horizontal line.

06/13/2016

80123

\$168.30

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

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 80123

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAIN ST/4/17-5/17/2016	INV0177010		100.511.4441.35		76.85
10000443/300 N CENTRAL ST/4/17-5/17/2016	INV0177011		100.511.4441.35		91.45

CHECK TOTAL

168.30

ACCOUNT NUMBER	DATE BILL MAILED
00000505	5/25/2016
PRESENT READING	SERVICE FROM
0	4/17/2016
PREVIOUS READING	SERVICE TO
0	5/17/2016
UNITS USED	DAYS USED
	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$15.00
Sewer	\$8.75
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	\$76.85
AMOUNT DUE AFTER DUE DATE	\$76.85

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

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

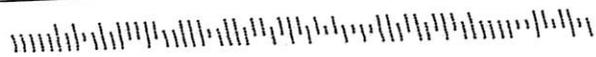
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	6/10/2016	\$76.85	\$ 76.85

Movie in the Park June 9th @ 8:30
(If rain we will reschedule the following week)
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

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



RECEIVED
JUN -6 2016

TREASURER'S OFFICE

Inv 0177010

100.511.4441.35

Approved For Payment

JUN 07 2016

[Signature]

ACCOUNT NUMBER	DATE BILL MAILED
10000443	5/25/2016
PRESENT READING	SERVICE FROM
406000	4/17/2016
PREVIOUS READING	SERVICE TO
403000	5/16/2016
UNITS USED	DAYS USED
3000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
WATER	\$26.10
Sewer	\$12.25
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	\$91.45
AMOUNT DUE AFTER DUE DATE	\$91.45

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	6/10/2016	\$91.45	\$ 91.45

Movie in the Park June 9th @ 8:30
(If rain we will reschedule the following week)
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
300 N. CENTRAL STREET

KEEP THIS STUB
FOR YOUR RECORDS

100.511.4441.35

RECEIVED
JUN -6 2016

TREASURER'S OFFICE

Inv 0177011

Approved For Payment

JUN 07 2016
Jc
Int.

06/13/2016

80124

\$42.71

---Forty Two Dollars and 71/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 80124

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/MAY 2016	INV0176975		100.511.4441.35		19.50
201/MAY 2016	INV0176976		100.511.4441.35		23.21

CHECK TOTAL

42.71



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

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

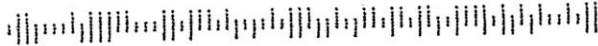
RETURN SERVICE REQUESTED

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	6/15/16	
10	1435	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		19.50	
19.50		MAIL THIS STUB WITH YOUR PAYMENT	

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	ACCOUNT 1435	5/27/2016	PAID DUE AMOUNT
MONTH	DAY	CLASS					
5	26	1	19.50	0.00			19.50

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



Invo176975

RECEIVED
 JUN -6 2016

TREASURER'S OFFICE

100.511.4441.35

Approved For Payment

JUN 07 2016

JC
 Int.



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

RETURN SERVICE REQUESTED

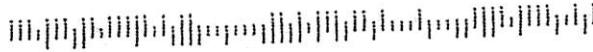
PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 HARLETON, TX 75651
 PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	199800	198500	1,300	23.21

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	6/15/16	
10	201	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		23.21	
23.21		23.21	
MAIL THIS STUB WITH YOUR PAYMENT			

METER READ			ACCOUNT 201 5/27/2016		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	26	1	23.21	0.00	23.21

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



Inv 0176976

RECEIVED
 JUN -6 2016

100.511.4441.35 TREASURER'S OFFICE

Approved For Payment

JUN 07 2016

06/13/2016

80144

\$57.81

---Fifty Seven Dollars and 81/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 80144

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/15642 FM 134/4/29-5/31/16	INV0177022		100.511.4441.35		39.98
102293/FM 134/4/29-5/31/2016	INV0177076		100.511.4441.35		17.83

CHECK TOTAL

57.81

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671
 Phone (903) 927-1075

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

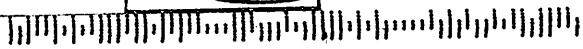
TEMP-RETURN
 SERVICE REQUESTED

ACCOUNT		102294		DATES OF SERVICE		4/29/16 - 5/31/16	
SERVICE AT		15642, FM 134				3	
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
ARR	BAL FORWARD			47.74			
CHK				-47.74			
WAT	376640	374010	2630	39.78			
	STATE ASSESS FEE			.20			
PAYMENT MUST BE RECEIVED IN OUR OFFICE BY JUNE 15TH TO AVOID A \$10.00 LATE FEE							
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT				
R	49.98	6/15/16	39.98				

ACCOUNT		DUE DATE
102294		6/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
49.98	10.00	39.98

PLEASE RETURN THIS STUB WITH PAYMENT

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



RECEIVED

JUN -6 2016

Inv 0177022

TREASURER'S OFFICE

100.511.4441.35

Approved For Payment

JUN 07 2016

 J.C. Int.

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

Phone (903) 927-1075

ACCOUNT		DATES OF SERVICE		
102293		4/29/16 - 5/31/16		
SERVICE AT		3		
FM 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			18.97
CHK				-18.97
WAT	1140	850	290	17.74
	STATE ASSESS FEE			09
PAYMENT MUST BE RECEIVED IN OUR OFFICE BY JUNE 15TH TO AVOID A \$10.00 LATE FEE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	27.83	6/15/16	17.83	

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		6/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
27.83	10.00	17.83

PLEASE RETURN THIS STUB WITH PAYMENT

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



100.511.4441.35
Inv 0177076

RECEIVED
JUN -6 2016

TREASURER'S OFFICE

Approved For Payment

JUN 07 2016
Jc
Int.

06/13/2016

80158

\$4,278.08

---Four Thousand Two Hundred Seventy Eight Dollars and 08/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 80158

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
044-0004650-010/RB/4/22-5/25/2016	INV0177021		140.620.4441.40		361.64
043-0002224-002/2200 TRAVIS ST/4/22-5/23, INV0177115			100.564.4441.45		3,916.44

CHECK TOTAL

4,278.08



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-01-2SY-AM-00062-1

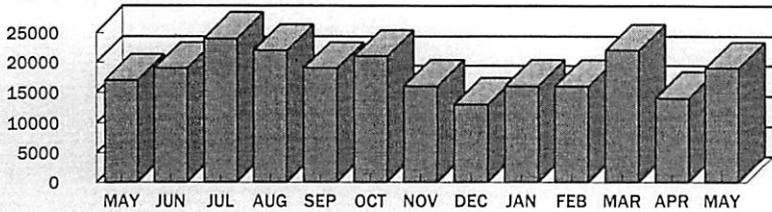


HARRISON COUNTY ROAD & BRIDGE
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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.

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

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 04/22/2016 TO 05/25/2016
BILLING DATE: 05/30/2016
DUE DATE: 06/14/2016

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 361.64
Amount Due with Litter Control 362.64

Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 04/22/2016 TO 05/25/2016
BILLING DATE: 05/30/2016
DUE DATE: 06/14/2016

Current Account Activity

Service	Previous	Current	Usage
WT	733	752	19000

Current Charges

	Amount
Water	173.44
Sewer	188.20

Approved For Payment

Amount Due

Current Charges	361.64
Subtotal Due	361.64
*Voluntary Litter Control	1.00
Amount Due with Litter Control	362.64

140.620.4441.40
Inv 0177021

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

Payment Coupon For Billing Statement

Amount Enclosed

361.64



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

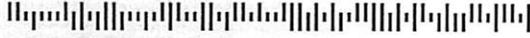


CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-01-2SY-AM-01348-5

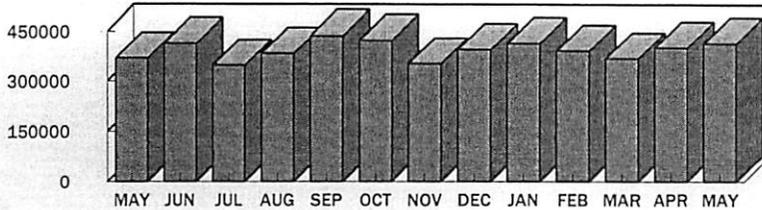


HARRISON COUNTY JAIL ANNEX
PO BOX 2025
MARSHALL TX 75671-2025



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

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

Approved For Payment

JUN 07 2016

Account **Statement**

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 04/22/2016 TO 05/23/2016
BILLING DATE: 05/30/2016
DUE DATE: 06/14/2016

Current Account Activity

Service	Previous	Current	Usage
WT	3977	4048	71000
WT	5984	6326	342000

Total Consumption 413000

Current Charges

	Amount
Water	1778.68
Sewer	1902.56
Refuse	235.20

RECEIVED
JUN - 7 2016

TREASURER'S OFFICE

Amount Due

Current Charges	3916.44
Subtotal Due	3916.44
*Voluntary Litter Control	1.00
Amount Due with Litter Control	3,917.44

100.564.4441.45
Inv 0177115

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

3916.44

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 04/22/2016 TO 05/23/2016
BILLING DATE: 05/30/2016
DUE DATE: 06/14/2016

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 3916.44
Amount Due with Litter Control 3,917.44



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

06/13/2016

80198

\$9,799.06

---Nine Thousand Seven Hundred Ninety Nine Dollars and 06/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 80198

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
968-134-862-04/N CALLUM ST/4/21-5/20/16	INV0177000		100.511.4441.35		167.65
964-359-182-04/AIRPORT/5/2-6/1/2016	INV0177077		240.695.4441.40		19.17
967-459-182-09/AIRPORT/5/2-6/1/2016	INV0177078		240.695.4441.40		19.42
960-800-282-00/AIRPORT/4/29-6/1/2016	INV0177079		240.695.4441.40		336.52
961-893-122-08/AIRPORT/5/2-6/1/2016	INV0177081		240.695.4441.40		45.62
967-694-929-09/AIRPORT/4/29-5/31/2016	INV0177082		240.695.4441.40		235.38
966-891-728-05/AIRPORT/5/2-6/1/2016	INV0177084		240.695.4441.40		22.11
962-995-533-03/RB/5/2-6/1/2016	INV0177085		140.620.4441.40		780.32
960-433-533-07/RB/5/2-6/1/2016	INV0177086		140.620.4441.40		206.12
966-248-117-07/AIRPORT/5/2-6/1/2016	INV0177087		240.695.4441.40		12.76
962-415-146-01/AIRPORT/5/2-6//01/2016	INV0177088		240.695.4441.40		59.72
969-709-182-05/JUV CENTER/4/29-6/01/2016	INV0177089		450.570.4441.45		1,344.10
965-777-549-04/JAIL ANNEX/4/29-6/01/2016	INV0177090		100.564.4441.45		6,135.67
965-269-182-04/AIRPORT/5/2-6/1/2016	INV0177091		240.695.4441.40		11.59
965-010-657-08/AIRPORT HNGR/5/2-6/01/201	INV0177092		240.695.4441.40		32.93
961-128-461-08/165 W TEXAS AVE/4/28-5/27,	INV0177121		100.511.4441.35		369.98

CHECK TOTAL

9,799.06



A unit of American Electric Power

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

4149-1

960004149 01 AV 0.373



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

Account Number
968-134-862-0-4
CY 17
16765

Table with Total Amount Due (\$167.65) and Amount Enclosed (\$167.65)

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



0000167650000167650100000000009681348620423051006017900006

Please tear on dotted line

Return top portion with your payment

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 168.70
Payment 05/19/16 - Thank You -168.70
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 05/20/16
ESI-ID # 10176989651651331
Energy Charges \$ 74.98
Customer Charge \$ 23.18
Fuel Charge @ 0.0340600 Per KWH \$ 58.24
Rate Case Expense Surcharge .63
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .77
Transmission Cost Recovery Factor 7.93
Municipal Franchise Fee 1.84
Current Electric Charges Due \$ 167.65

Approved For Payment

JUN 07 2016 \$

Total Amount Due \$167.65
Due Date Jun 10
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, 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...

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

RECEIVED JUN 10 2016 TREASURERS OFFICE

100.511.4441.35
Inv 0177000

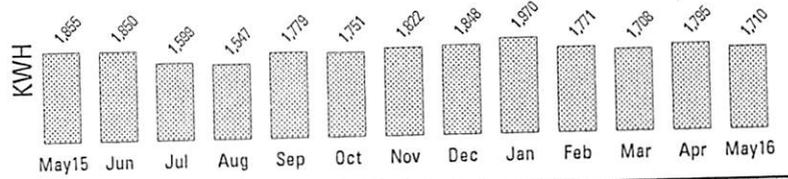
Rate Tariff: General Service-210

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229
 4149-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$167.65	Jun 10, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	May 23, 2016

13 Month Usage History Total KWH for Past 12 Months is 21,295



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,710	29	59	\$5.78	70°F
Previous	1,795	30	60	\$5.62	63°F
One Year Ago	1,855	29	64	\$5.77	72°F

Your Average Monthly Usage: 1,775 KWH

Additional Messages



A unit of American Electric Power

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

2262-2

Account Number
 964-359-182-0-4
 CY 02
 1917

\$38.93	\$ <u>19.17</u>
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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

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

0000038930000038930100000000009643591820401062006002900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$38.93	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 19.76
 Previous Balance Due \$ 19.76

Current SWEPCO Charges:

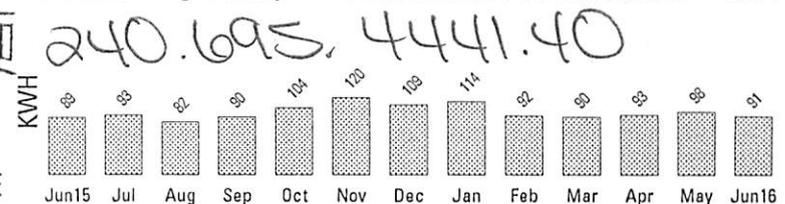
Tariff 218 -General Service 06/01/16
 ESI-ID # 10176989628730940
 Energy Charges 3.99
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 3.10
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04
 Transmission Cost Recovery Factor .42
 Current Electric Charges Due \$ 19.17

Approved For Payment \$
 JUN 07 2016
 J. Int.

Total Amount Due \$38.93
 Due Date Jun 20
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190127514	05/02	06/01	3021	Actual	3112	Actual
Multiplier 1.0000			Metered Usage 91 KWH			
Next scheduled read date should be between Jun 29 and Jul 5						

INV0177077
 13 Month Usage History Total KWH for Past 12 Months is 1,174



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	91	30	3	\$0.64	72°F
Previous	98	32	3	\$0.62	66°F
One Year Ago	89	31	3	\$0.59	74°F
Your Average Monthly Usage: 98 KWH					

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

SWEPCO Messages

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

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

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



A unit of American Electric Power



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

2262-1
 960002262 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
 1942

\$39.36	\$ <u>19.42</u>
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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

000003936000003936010000000009674591820901062006002900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$39.36	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 19.94
 Previous Balance Due \$ 19.94

Current SWEPCO Charges:

Tariff 218 -General Service 06/01/16 Approved For Payment
 ESI-ID # 10176989692347670
 Energy Charges JUN 0 7 2016 \$ 4.12
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 3.20
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04
 Transmission Cost Recovery Factor .44
 Current Electric Charges Due \$ 19.42

Total Amount Due \$39.36

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail			
	From To	Previous	Code	Current	Code
190107346	05/02 06/01	3778	Actual	3872	Actual
Multiplier 1.0000		Metered Usage 94 KWH			

Next scheduled read date should be between Jun 29 and Jul 5

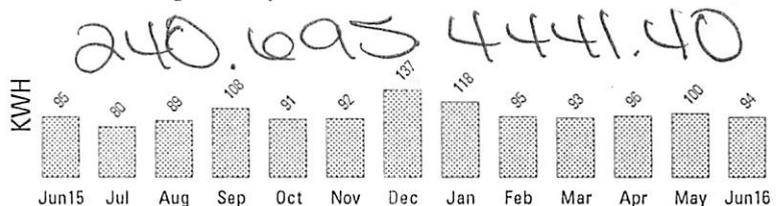
Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios: 1-888-216-3505
 Interrupcion del Servicios: 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
 You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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



Inv 0177078
 13 Month Usage History Total KWH for Past 12 Months is 1,194



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	94	30	3	\$0.65	72°F
Previous	100	32	3	\$0.62	66°F
One Year Ago	95	31	3	\$0.61	74°F

Your Average Monthly Usage: 100 KWH



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

2261-1
 960002261 01 AV 0.373

Account Number
 960-800-282-0-0
 CY 02
 33652

\$595.09	\$ 336.52
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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

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

0000595090000595090100000000009608002820001062006002900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$595.09	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 258.57
 Previous Balance Due \$ 258.57

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/01/16

ESI-ID # 10176989649338510

Energy Charges \$ 170.44
 Fuel Charge @ 0.0340600 Per KWH 145.78
 Rate Case Expense Surcharge 1.58
 Military Base Adjustment Factor .21
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 3.15
 Transmission Cost Recovery Factor 15.36
 Current Electric Charges Due \$ 336.52

Total Amount Due \$595.09

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

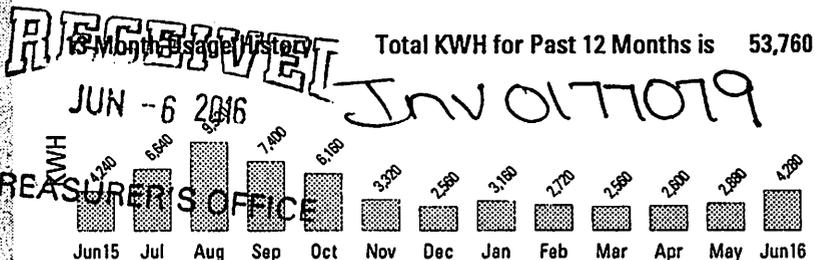
Meter Number	Service Period From To	Previous	Code	Current	Code
158430970	04/29 06/01	1565	Actual	1672	Actual
Multiplier 40.0000		Metered Usage 4,280 KWH			
158430970	04/29 06/01	0.000	Actual	0.380	Actual
Multiplier 40.0000		Metered Usage 15.200 KW			

Next scheduled read date should be between Jun 29 and Jul 5

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios: 1-888-216-3505
 Interrupcion del Servicios: 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
 Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

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

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



240-695-4441.40

Rate Tariff: Lighting And Power-240

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-158430970
 2261-1

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$595.09	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Jun 1, 2016

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,280	33	130	\$10.20	72°F
Previous	2,880	29	99	\$8.92	66°F
One Year Ago	4,240	31	137	\$9.92	74°F
Your Average Monthly Usage: 4,480 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
4,280				4,280 KWH
15.200				15.200 KW

Additional Messages

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

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

6257-1
960006257 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 (\$91.24) and Amount Enclosed (\$45.62). Due Date Jun 20.

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

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

0000091240000091240100000000009618931220801062006002900008

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

Previous Charges:

Total Amount Due At Last Billing \$ 45.62
Previous Balance Due \$ 45.62

Current SWEPCO Charges:

Tariff 142 -Private Lighting 06/01/16
ESI-ID # 10176989664497880
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

Current Electric Charges Due \$ 8.38

Tariff 143 -Private Lighting 06/01/16
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 \$ 91.24
Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 05/02/16 to 06/01/16

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

SWEPCO Messages

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

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

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JUN -6 2016

TREASURER'S OFFICE

240.695.4441.40

Inv0177081



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

2271-1

960002271 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
 23538

\$457.32	\$ 235.38
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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

0000457320000457320100000000009676949290901062006002900009

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	\$457.32	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 221.94
 Previous Balance Due \$ 221.94

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 05/31/16
 ESI-ID # 10176989621578025
 Energy Charges 115.93
 Fuel Charge @ 0.0340600 Per KW 105.76
 Rate Case Expense Surcharge 1.15
 Military Base Adjustment Factor .15
 Energy Efficiency Cost Recovery @ 0.0007360 Per KW 2.29
 Transmission Cost Recovery Factor 10.10
 Current Electric Charges Due \$ 235.38

Total Amount Due \$457.32

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
658509751	04/29	05/31	88306	Actual	91411	Actual
Multiplier 1.0000			Metered Usage 3,105 KWH			
658509751	04/29	05/31	0.000	Actual	8.800	Actual
Multiplier 1.0000			Metered Usage 8.800 KW			

Next scheduled read date should be between Jun 29 and Jul 5

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

SWEPCO Messages:

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

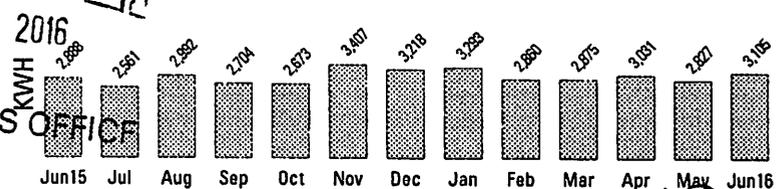
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

12 Month Usage History

Total KWH for Past 12 Months is 35,329



240.695.4441.40
 Invo177082



A unit of American Electric Power

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

2271-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$457.32	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Jun 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,105	32	97	\$7.36	72°F
Previous	2,827	29	97	\$7.65	66°F
One Year Ago	2,888	31	93	\$6.66	74°F
Your Average Monthly Usage: 2,944 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,105				3,105 KWH
8.800				10.000 KW

Additional Messages



A unit of American Electric Power

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

2271-2

Account Number
966-891-728-0-5
CY 02
2211

Table with 2 columns: Total Amount Due (\$45.21), Amount Enclosed (\$22.11), Due Date Jun 20

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

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

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

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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY AIRPORT
2110 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 \$ 23.10
Previous Balance Due \$ 23.10

Current SWEPCO Charges:

Tariff 218 -General Service 06/01/16
ESI-ID # 10176989614946616
Energy Charges \$ 5.53
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 4.29
Rate Case Expense Surcharge .05
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .06
Transmission Cost Recovery Factor .58
Current Electric Charges Due \$ 22.11

Approved For Payment

JUN 07 2016

Total Amount Due \$45.21

Due Date Jun 20

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)

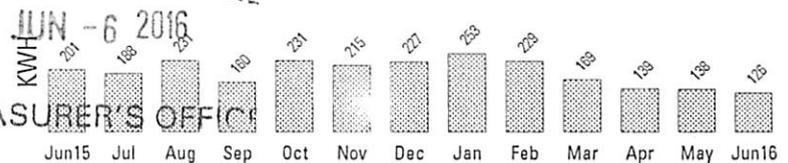
Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
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Detailed copy of rate schedule will 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 JUN -6 2016

Total KWH for Past 12 Months is 2,381



TREASURER'S OFFICE

240-695-4441,40
INV0177084



A unit of American Electric Power

Send Inquiries To:

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

2271-2

Service Address:

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$45.21	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Jun 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	126	30	4	\$0.74	72°F
Previous	138	32	4	\$0.72	66°F
One Year Ago	201	29	7	\$0.93	74°F
Your Average Monthly Usage: 198 KWH					

Additional Messages



A unit of American Electric Power

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

2270-1

960002270 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
78032

Table with Total Amount Due (\$1,454.90) and Amount Enclosed (\$780.32). Due Date Jun 20.

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

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



000145490000145490010000000009629955330301062006002900007

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, and Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 674.58
Previous Balance Due \$ 674.58

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/01/16
Energy Charges 377.54
Fuel Charge @ 0.0340600 Per KWH 289.27
Rate Case Expense Surcharge 3.14
Military Base Adjustment Factor .41
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 6.25
Transmission Cost Recovery Factor 35.76
Current Electric Charges Due \$ 712.37

Tariff 112 -Area Lighting 06/01/16

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 \$1,454.90

Due Date Jun 20

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. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

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

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

RECEIVED JUN 6 2016 TREASURER'S OFFICE



A unit of American Electric Power

140.620.4441.40
INV0177085

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

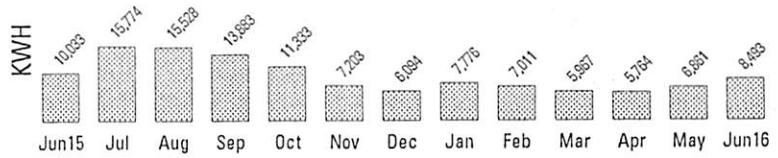
2270-1

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	\$1,454.90	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Jun 1, 2016

13 Month Usage History

Total KWH for Past 12 Months is **113,227**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8,493	30	283	\$23.75	72°F
Previous	6,861	31	221	\$19.57	67°F
One Year Ago	10,033	31	324	\$22.76	74°F
Your Average Monthly Usage: 9,436 KWH					

Adjusted Usage 06/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
8,493			Billing Usage 8,493 KWH
35.400			35.400 KW

Additional Messages

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

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

2270-2

Account Number
 960-433-533-0-7
 CY 02
 20612

\$452.11	\$ <u>206.12</u>
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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

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

000045211000045211010000000009604335330701062006002900006

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Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$452.11	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing *5/31/16* \$ 245.99
 Previous Balance Due \$ 245.99

Current SWEPCO Charges:

Tariff 218 -General Service 06/01/16
 ESI-ID # 10176989635733830
 Energy Charges 102.26
 Customer Charge *Approved For Payment* 11.59
 Fuel Charge @ 0.0340600 Per KWH 79.43
 Rate Case Expense Surcharge *JUN 07 2016* .86
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ *0.0004599* Per KWH 1.05
 Transmission Cost Recovery Factor *Int.* 10.82
 Current Electric Charges Due \$ 206.12

Total Amount Due \$452.11
Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
538659863	05/02 06/01	78474	Actual	80806	Actual
Multiplier 1.0000		Metered Usage 2,332 KWH			

Next scheduled read date should be between Jun 29 and Jul 5

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

SWEPCO Messages

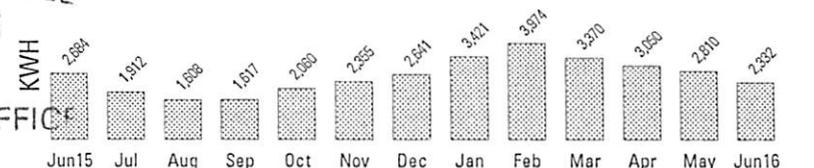
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

3-Month Usage History Total KWH for Past 12 Months is 31,502



140.620.4441.40
Inv 0177086



A unit of American Electric Power

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

2270-2

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	\$452.11	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Jun 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,332	30	78	\$6.87	72°F
Previous	2,810	31	91	\$7.94	67°F
One Year Ago	2,684	31	87	\$7.01	74°F
Your Average Monthly Usage: 2,625 KWH					

Additional Messages



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

2268-1
 960002268 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
 1276

\$25.61	\$ <u>12.76</u>
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$25.61	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 12.85
 Previous Balance Due \$ 12.85

Current SWEPCO Charges:

Tariff 218 -General Service 06/01/16

ESI-ID # 10176989633088555

Energy Charges Approved For Payment \$.61

Customer Charge 11.59

Fuel Charge @ 0.0340600 Per KWH .48

Rate Case Expense Surcharge .01

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .01

Transmission Cost Recovery Factor .06

Current Electric Charges Due \$ 12.76

Total Amount Due \$25.61

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
536751610	05/02	06/01	869	Actual	883	Actual
Multiplier 1.0000			Metered Usage 14 KWH			

Next scheduled read date should be between Jun 29 and Jul 5

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

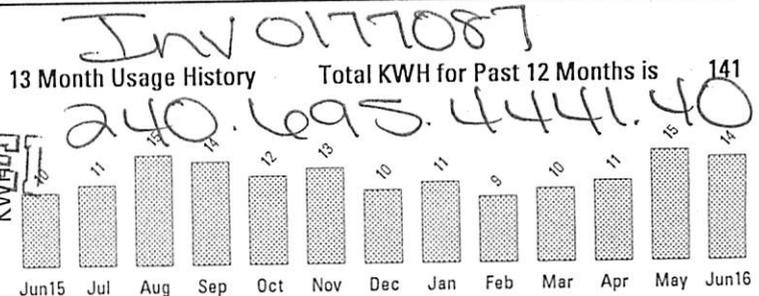
SWEPCO Messages

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



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14	30	0	\$0.43	72°F
Previous	15	32	0	\$0.40	66°F
One Year Ago	10	31	0	\$0.40	74°F

Your Average Monthly Usage: 12 KWH



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

2268-2

Account Number
 962-415-146-0-1
 CY 02
 5972

\$122.02	\$ <u>59.72</u>
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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

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

000012202000012202010000000009624151460101062006002900000

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Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$122.02	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 62.30
 Previous Balance Due \$ 62.30

Current SWEPCO Charges:

Tariff 218 -General Service 06/01/16
 ESI-ID # 10176989631253948
 Energy Charges 25.30
 Customer Charge Approved For Payment \$ 11.59
 Fuel Charge @ 0.0340600 Per KWH 19.65
 Rate Case Expense Surcharge JUN 07 2016 .21
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .26
 Transmission Cost Recovery Factor 2.68
 Current Electric Charges Due \$ 59.72

Total Amount Due \$122.02

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Meter Reading Detail Code	Current	Code
636870149	05/02 06/01	19071	Actual	19648	Actual
Multiplier 1.0000		Metered Usage 577 KWH			

Next scheduled read date should be between Jun 29 and Jul 5

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

SWEPCO Messages

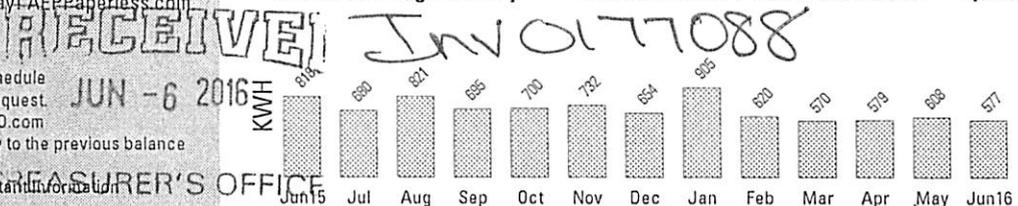
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

13 Month Usage History Total KWH for Past 12 Months is 8,382



240.695.4441.40



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

2268-2

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$122.02	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Jun 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	577	30	19	\$1.99	72°F
Previous	608	32	19	\$1.95	66°F
One Year Ago	818	31	26	\$2.40	74°F
Your Average Monthly Usage: 699 KWH					

Additional Messages



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

2264-1

960002264 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
 134410

\$2,347.72	\$ 1,344.10
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$2,347.72	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing *5/31/16* \$ 1,003.62
 Previous Balance Due \$ 1,003.62

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/01/16

ESI-ID # 10176989600327770

Energy Charges \$ 606.36
 Fuel Charge @ 0.0340600 Per KWH 621.25
 Rate Case Expense Surcharge 6.75
 Military Base Adjustment Factor .88
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 13.42
 Transmission Cost Recovery Factor 49.30
 Municipal Franchise Fee 19.64
Current Electric Charges Due \$ 1,317.60

Tariff 132 -Area Lighting 06/01/16

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 \$ 18.05

Tariff 142 -Private Lighting 06/01/16

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.

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JUN -6 2016

TREASURER'S OFFICE



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Total Amount Due *450.570.444145* \$2,347.72
 Due Date Jun 20
 Due Date Does Not Apply To Any Previous Balance Due

INV0177089

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

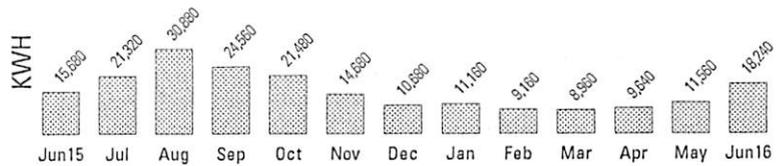
2264-1

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	\$2,347.72	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Jun 1, 2016

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
158430733	04/29	06/01	8479	Actual	8935	Actual
Multiplier 40.0000			Metered Usage 18,240 KWH			
158430733	04/29	06/01	0.000	Actual	1.220	Actual
Multiplier 40.0000			Metered Usage 48.800 KW			
Next scheduled read date should be between Jun 29 and Jul 5						

13 Month Usage History Total KWH for Past 12 Months is 189,760



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	18,240	33	553	\$39.93	72°F
Previous	11,560	29	399	\$33.69	66°F
One Year Ago	15,680	31	506	\$35.17	74°F
Your Average Monthly Usage: 15,813 KWH					

Adjusted Usage 06/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
18,240			Billing Usage
48.800			18,240 KWH
			48.800 KW

Additional Messages



A unit of American Electric Power

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

2263-1
 960002263 01 AV 0.373



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

Account Number
 965-777-549-0-4
 CY 02
 613567

\$12,641.77	\$ 6,135.67
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

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



001264177001264177010000000009657775490401062006002900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$12,641.77	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 5,199.10
 Previous Balance Due \$ 5,199.10

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/01/16
 ESI-ID # 10176989683234816
 Energy Charges \$ 2,538.13
 Fuel Charge @ 0.0340600 Per KWH 3,212.54
 Rate Case Expense Surcharge 34.90
 Military Base Adjustment Factor 4.53
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 69.42
 Transmission Cost Recovery Factor Int. 174.57
 Municipal Franchise Fee 101.58
 Current Electric Charges Due \$ 6,135.67
 Initial Installment Of A Required \$3,922 Deposit \$ 1,307.00

Total Amount Due \$12,641.77

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
158374514	04/29	06/01	30450	Actual	31629	Actual
Multiplier 80.0000			Metered Usage 94,320 KWH			
158374514	04/29	06/01	0.000	Actual	2.160	Actual
Multiplier 80.0000			Metered Usage 172.800 KW			

Next scheduled read date should be between Jun 29 and Jul 5

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

SWEPCO Messages

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

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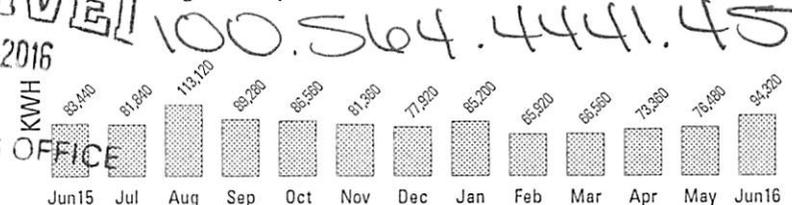
Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEP Paperless.com.

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 JUN 6 2016

12 Month Usage History

Total KWH for Past 12 Months is 981,040



A unit of American Electric Power

Inv 0177090

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

2263-1

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

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$12,641.77	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Jun 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	94,320	33	2,858	\$185.93	72°F
Previous	76,480	29	2,637	\$179.28	66°F
One Year Ago	83,440	31	2,692	\$159.25	74°F
Your Average Monthly Usage: 81,753 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
94,320				94,320 KWH
172.800				172.800 KW

Additional Messages



A unit of American Electric Power

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

2291-2

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

\$23.18	\$ <u>11.59</u>
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

HARRISON COUNTY
HARRISON 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



0000023180000023180100000000009652691820401062006002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$23.18	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing *5/31/16* \$ 11.59
Previous Balance Due \$ 11.59

Current SWEPCO Charges:

Tariff 218 -General Service 06/01/16
ESI-ID # 10176989651162000
Customer Charge \$ 11.59
Current Electric Charges Due *JUN 07 2016* \$ 11.59

Total Amount Due *AC* \$23.18

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190117535	05/02	06/01	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 29 and Jul 5						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.39	72°F
Previous	0	32	0	\$0.36	66°F
One Year Ago	0	31	0	\$0.37	74°F
Your Average Monthly Usage: 0 KWH					

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

SWEPCO Messages

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

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

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



RECEIVED

JUN -6 2016

TREASURER'S OFFICE

240.695.4441.40

Inv 0177091

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-535016310
 2291-1
 960002291 01 AV 0.373

Account Number
 965-010-657-0-8
 CY 02
 3293

\$62.40	\$ <u>32.93</u>
Total Amount Due	Amount Enclosed
Due Date Jun 20	

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

HARRISON COUNTY
 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

0000062400000062400100000000009650106570801062006002900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$62.40	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Jun 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 29.47
 Previous Balance Due \$ 29.47

Current SWEPCO Charges:

Tariff 015 -Residential Service 06/01/16
 ESI-ID # 10176989628943839
 Energy Charges \$ 14.81
 Customer Charge \$ 8.00
 Fuel Charge @ 0.0340600 Per KWH \$ 8.58
 Rate Case Expense Surcharge \$.14
 Military Base Adjustment Factor \$.02
 Energy Efficiency Cost Recovery @ 0.0011920 Per KWH \$.30
 Transmission Cost Recovery Factor \$ 1.08
Current Electric Charges Due \$ 32.93

Total Amount Due \$62.40
Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535016310	05/02	06/01	18184	Actual	18436	Actual
Multiplier 1.0000			Metered Usage 252 KWH			

Next scheduled read date should be between Jun 29 and Jul 5

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

SWEPCO Messages

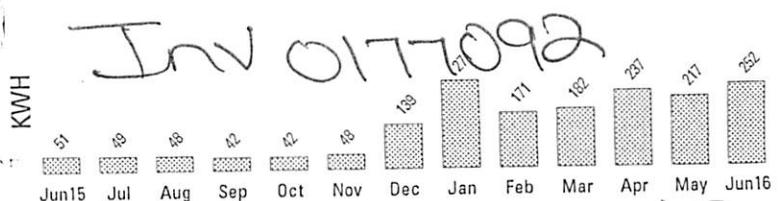
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

13 Month Usage History Total KWH for Past 12 Months is 1,497



Inv 0177092
 240.695.4441.40

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

2291-1

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$62.40	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Jun 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	252	30	8	\$1.10	72°F
Previous	217	32	7	\$0.92	66°F
One Year Ago	51	31	2	\$0.41	74°F
Your Average Monthly Usage: 125 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.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-159005924
 4219-1
 960004219 01 SP 0.465

Account Number
 961-128-461-0-8
 CY 01
 36998

\$686.87
 Total Amount Due
 \$ 369.98
 Amount Enclosed
 Due Date Jun 17

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

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



0000686870000686870100000000009611284610831051706001900000

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	\$686.87	Jun 17, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	May 31, 2016

Previous Charges:
 Total Amount Due At Last Billing *pd 5/31/16* \$ 316.89
 Previous Balance Due \$ 316.89

Current SWEPCO Charges:
 Tariff 240 -Lighting And Power 05/27/16
 ESI-ID # 10176989673016462
 Energy Charges \$ 198.69
 Fuel Charge @ 0.0340600 Per KWH 117.81
 Rate Case Expense Surcharge 1.28
 Military Base Adjustment Factor .17
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.55
 Transmission Cost Recovery Factor 20.61
 Current Electric Charges Due \$ 341.11

Tariff 104 -Area Lighting 05/31/16
 ESI-ID # 10176989629464178
 Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18
 Fuel Charge @ 0.0340600 Per KWH *Approved For Payment* 3.58
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor *JUN 08 2016* .01
 Transmission Cost Recovery Factor *gc* .18
 Current Electric Charges Due *Int.* \$ 12.04

Tariff 132 -Area Lighting 05/31/16
 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 **\$686.87**
 Due Date Jun 17
 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

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

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

100.511.4441.35
Inv 0177121

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

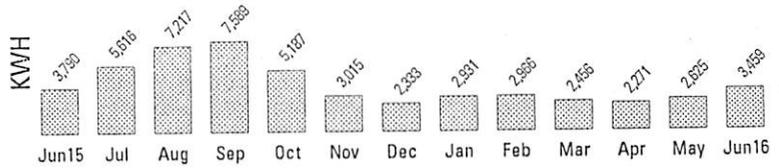
4219-1

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	\$686.87	Jun 17, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	May 31, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
159005924	04/28	05/27	65691	Actual	69150	Actual
Multiplier 1.0000			Metered Usage 3,459 KWH			
159005924	04/28	05/27	0.000	Actual	20.400	Actual
Multiplier 1.0000			Metered Usage 20.400 KW			
Next scheduled read date should be between Jun 28 and Jul 1						

13 Month Usage History Total KWH for Past 12 Months is 47,996



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,459	29	119	\$11.76	73°F
Previous	2,625	29	91	\$9.93	67°F
One Year Ago	3,790	32	118	\$9.89	74°F
Your Average Monthly Usage: 4,000 KWH					

Adjusted Usage 06/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			3,459 KWH
				20.400 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.

06/13/2016

80079

\$47.80

---Forty Seven Dollars and 80/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 80079

06/13/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/4/21-5/24/2016/165 WEST TEXAS A	INV0177012		100.511.4441.35		47.80

CHECK TOTAL

47.80

ACCOUNT NUMBER 00000561	DATE BILL MAILED 5/31/2016
PRESENT READING 68100	SERVICE FROM 4/21/2016
PREVIOUS READING 65700	SERVICE TO 5/24/2016
UNITS USED 2400	DAYS USED 33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$28.25
Sewer	\$19.55
CURRENT BILL DUE DATE 6/10/2016	AMOUNT DUE BY DUE DATE \$47.80
AMOUNT DUE AFTER DUE DATE	\$47.80

RETURN THIS STUB WITH PAYMENT TO:
CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692
903-687-3374

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	6/10/2016	\$47.80	\$ 47.80

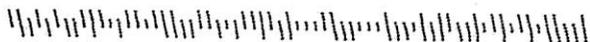
HAPPY FATHERS DAY!!! REMINDER: NO POULTRY IS ALLOWED INSIDE THE CITY LIMITS OF WASKOM ACCORDING TO ORDINANCE #81, THANKS!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
 165 West Texas Ave.

KEEP THIS STUB FOR YOUR RECORDS



100.511.4441.35

RECEIVED
 JUN -6 2016

TREASURER'S OFFICE

Inv 0177012

Approved For Payment

JUN 07 2016

[Signature]
 .Int.