

12/12/2016

82846

\$496.72

---Four Hundred Ninety Six Dollars and 72/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 82846

12/12/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
9378014-6/3801 FIVE NOTCH RD/12/24-11/26	INV0192116		140.620.4441.40		80.89
2734377-1/1401 WARREN DR/10/24-11/23/16	INV0192117		450.570.4441.45		213.34
2717677-5/115 W MAIN ST/10/24-11/23/16	INV0192118		100.511.4441.35		35.85
2744037-9/165 W TEXAS AVE/12/24-11/23/16	INV0192119		100.511.4441.35		46.32
2734334-2/2110 WARREN DR/10/24-11/23/16	INV0192120		240.695.4441.40		56.00
2613701-8/15652 FM 134/10/26-11/28/16	INV0192174		100.511.4441.35		32.16
2613680-4/15642 FM 134/10/26-11/28/16	INV0192175		100.511.4441.35		32.16

CHECK TOTAL

496.72



CenterPointEnergy.com

**CUSTOMER**  
 HARRISON COUNTY ROAD & BRIDGE
**ACCOUNT NUMBER**

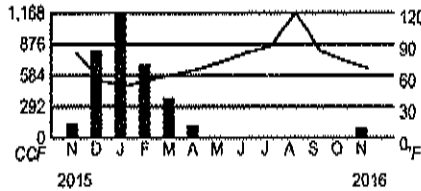
9378014-6

**DATE DUE****Dec 15, 2016****DATE MAILED**

Nov 30, 2016

**AMOUNT DUE****\$ 80.89****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
Total CCF used	132	11	94
Average daily gas use (CCF)	4.4	0.4	3.1
Average daily temperature	79	72	65
Days in billing period	30	31	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 37.86
Payment Nov 18, 2016	- 37.86
Current gas charges (Details on page 2)	+ 80.89
<b>Total amount due</b>	<b>\$ 80.89</b>

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

**RECEIVED**  
 DEC 02 2016

TREASURER'S OFFICE

140.620.4441.40

Approved For Payment

INV0192116

DEC 05, 2016

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

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

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

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

Please keep this portion for your records

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

**ACCOUNT NUMBER 9378014-6**

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

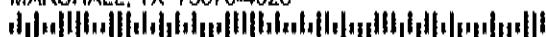
<b>DATE DUE</b>	<b>Dec 15, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 80.89</b>

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

\$ 80.89

Please enter amount of your payment

00011912 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

0320102749472

008200000937801462000000080890000000808960



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

**ACCOUNT NUMBER**

2734377-1

**DATE DUE****Dec 15, 2016****DATE MAILED**

Nov 30, 2016

**AMOUNT DUE****\$ 213.34****SERVICE ADDRESS**

1401 Warren Dr, Marshall, TX 75672-5893

**Gas leak or emergency**

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

**Customer service**

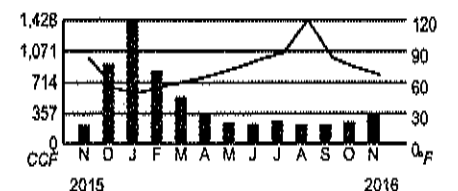
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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: 1 year ago, Usage this month, Average daily temperature: 1 year ago, Last month, This month

Total CCF used	224	259	331
Average daily gas use (CCF)	9.0	8.4	11.0
Average daily temperature	81	72	65
Days in billing period	25	31	30

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

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

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**ACCOUNT SUMMARY**

Previous gas amount due

\$ 174.26

Payment Nov 18, 2016

Thank you!

- 174.26

Current gas charges (Details on page 2)

+ 213.34

**Total amount due****\$ 213.34**

450.570.4441.45  
INV0192117

**RECEIVED**

DEC 02 2016

HARRISON COUNTY OFFICE

*Mike Krub*

Approved For Payment

DEC 05 2016

*[Signature]*  
Int.

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

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

**Phone**

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

**In person**

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**Mail**

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

Please keep this portion for your records

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

**ACCOUNT NUMBER 2734377-1**

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

<b>DATE DUE</b>	<b>Dec 15, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 213.34</b>

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

\$ 213.34

Please enter amount of your payment

00011911 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0960111467259

008200000273437711000000213340000002133470



CenterPointEnergy.com

**CUSTOMER**  
HALLSVILLE COURT HOUSE  
C/O HARRISON CO C'HOUSE

**ACCOUNT NUMBER**

2717677-5

**DATE DUE****Dec 15, 2016****DATE MAILED**

Nov 30, 2016

**AMOUNT DUE****\$ 35.85****SERVICE ADDRESS**

115 W Main St, Hallsville, TX 75650-5264

**Gas leak or emergency**

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

**Customer service**

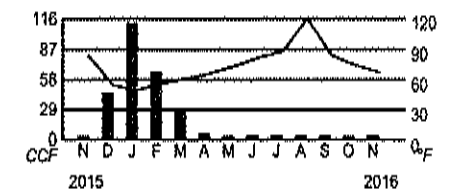
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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      4      4      5

Average daily gas use (CCF)      0.2      0.1      0.2

Average daily temperature      81      72      65

Days in billing period      25      31      30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due      \$ 35.33

Payment Nov 18, 2016      Thank you!      - 35.33

Current gas charges (Details on page 2)      + 35.85

**Total amount due      \$ 35.85**

100.511.4441.35

INV0192118

Approved For Payment

**RECEIVED**  
DEC 02 2016

DEC 05 2016

**TREASURER'S OFFICE****How to pay your bill****Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

**ACCOUNT NUMBER 2717677-5**

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

**DATE DUE      Dec 15, 2016**  
**AMOUNT DUE      \$ 35.85**

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

\$ 35.85

Please enter amount of your payment

00011910 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

0960111466020

008200000271767754000000035850000000358540



CenterPointEnergy.com

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

**ACCOUNT NUMBER**

2744037-9

**DATE DUE****Dec 15, 2016****DATE MAILED**

Nov 30, 2016

**AMOUNT DUE****\$ 46.32****SERVICE ADDRESS**

165 W Texas Ave, Waskom, TX 75692-9275

**Gas leak or emergency**

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

**Customer service**

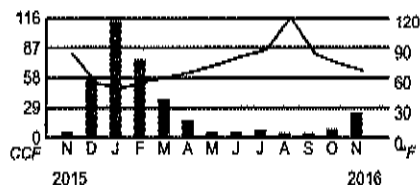
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	7	9	25
Average daily gas use (CCF)	0.3	0.3	0.8
Average daily temperature	82	72	65
Days in billing period	23	31	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due

\$ 37.81

Payment Nov 18, 2016

Thank you!

- 37.81

Current gas charges (Details on page 2)

+ 46.32

**Total amount due****\$ 46.32**

**RECEIVED**  
DEC 02 2016

TREASURER'S OFFICE

Approved For Payment

*MW Kinsley*  
DEC 05 2016  
Int.

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

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2744037-9

**CenterPoint**  
**Energy**

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

<b>DATE DUE</b>	<b>Dec 15, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 46.32</b>

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

\$ 46.32

Please enter amount of your payment

00011909 01 AV 0.373 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

0890112998400

006200000274403794000000046320000000463240



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

DATE MAILED

Nov 30, 2016

DATE DUE

Dec 15, 2016

AMOUNT DUE

\$ 56.00

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

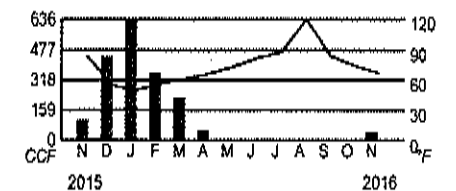
**Call before you dig**

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	109	5	46
Average daily gas use (CCF)	4.4	0.2	1.5
Average daily temperature	81	72	65
Days in billing period	25	31	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due \$ 34.75

Payment Nov 18, 2016

Thank you!

Current gas charges (Details on page 2)

- 34.75

**Total amount due**

**\$ 56.00**

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

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DEC 02 2016

240.695.4441.40

INV0192120 Approved For Payment

DEC 05 2016  
Int

**TREASURER'S OFFICE**

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734334-2

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

DATE DUE Dec 15, 2016  
AMOUNT DUE \$ 56.00

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

\$ 56.00

Please enter amount of your payment

00011908 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

0960111467242

00820000027343342500000005600000000560020



CenterPointEnergy.com

**CUSTOMER**  
 HARRISON CO COURTHOUSE
**ACCOUNT NUMBER**

2613701-8

**DATE DUE****Dec 19, 2016****DATE MAILED**

Dec 02, 2016

**AMOUNT DUE****\$ 32.16****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	\$ 32.16
Payment Nov 18, 2016	- 32.16
Current gas charges (Details on page 2)	+ 32.16
<b>Total amount due</b>	<b>\$ 32.16</b>

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

**RECEIVED**  
 DEC 05 2016

INV0192174  
 100.511.4441.35  
 MUMMS

**TREASURER'S OFFICE****How to pay your bill****Online**

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

**Phone**

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

**In person**

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

**Mail**

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Please keep this portion for your records

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

**ACCOUNT NUMBER 2613701-8**

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

<b>DATE DUE</b>	<b>Dec 19, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 32.16</b>

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

**\$ 32.16**

Please enter amount of your payment

00020700 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

0710131409694

006200000261370183000000032160000000321650



CenterPointEnergy.com

**CUSTOMER**  
 T J TAYLOR MEMORIAL CT
**ACCOUNT NUMBER**

2613680-4

**DATE DUE**

Dec 19, 2016

**DATE MAILED**

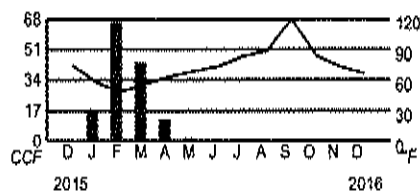
Dec 02, 2016

**AMOUNT DUE**

\$ 32.16

**SERVICE ADDRESS**

15642 Fm 134, Karnack, TX 75661-3295

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

Previous usage	Usage this month	Average daily temperature
		1 year ago    Last month    This month
Total CCF used	0	0    0    0
Average daily gas use (CCF)	0.0	0.0    0.0    0.0
Average daily temperature	72	71    64
Days in billing period	33	30    33

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 32.16
Payment Nov 18, 2016	- 32.16
Current gas charges (Details on page 2)	+ 32.16
<b>Total amount due</b>	<b>\$ 32.16</b>

Thank you!

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**RECEIVED**  
 DEC 05 2016

TREASURER'S OFFICE

 INV0192175  
 100.511.4441.35  
**How to pay your bill****Online**
 Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.
**Phone**

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

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

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Please keep this portion for your records

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

**ACCOUNT NUMBER 2613680-4**

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

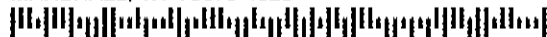
<b>DATE DUE</b>	<b>Dec 19, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 32.16</b>

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

\$ 32.16

Please enter amount of your payment

00020699 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

0710131409652

00&amp;20000026136804300000003216000000321650



12/12/2016 82849 \$80.71

---Eighty Dollars and 71/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 82849 12/12/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 W TEXAS AVE/10/21-11/21/16	INV0192111		100.511.4441.35		80.71

CHECK TOTAL 80.71

INV0192111  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000561	11/30/2016
PRESENT READING	SERVICE FROM
88400	10/21/2016
PREVIOUS READING	SERVICE TO
81300	11/21/2016
UNITS USED	DAYS USED
7100	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$45.88
Sewer	\$34.83
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	\$80.71
AMOUNT DUE AFTER DUE DATE	\$80.71

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	12/10/2016	\$80.71	\$ 80.71

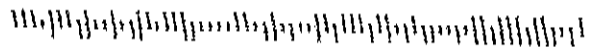
JESUS IS THE REASON FOR THE SEASON!!!!  
WISHING EVERYONE A SAFE, BLESSED  
MERRY CHRISTMAS & HAPPY NEW YEAR!!!!

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



*Mullins*

Approved For Payment

**RECEIVED**

DEC 02 2016

TREASURER'S OFFICE

DEC 05 2016

*[Signature]*  
Int.

12/12/2016

82865

\$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 # 82865

12/12/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/NOV 2016	INV0191968		100.511.4441.35		24.00

CHECK TOTAL

24.00

INV0191968  
100.511.4441.35

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

**\*\*NEW DUE DATE\*\*** PAYMENT DATE HAS  
CHANGED TO THE 15TH OF EACH MONTH.  
ALSO LATE FEE HAS GONE UP TO \$10.

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

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

9-33

Meter Reading on 10/19/16 was 30290  
Meter Reading on 11/25/16 was 30290  
Gallons Used - 0

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

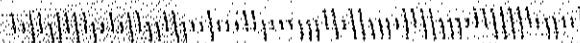
Last Bill	24.00
Payments	-24.00
Water Charges	24.00

Amount Due By 12/15/2016	24.00
After 12/15/2016 Pay	34.00

Amount Due By 12/15/2016	24.00
After 12/15/2016 Pay	34.00

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

Keep this side for your records.



*W. K. Kinsley*

Approved For Payment

RECEIVED

OCT 11 2016

TREASURER'S OFFICE

ONE

*JP*  
INT.

12/12/2016

82885

\$228.48

---Two Hundred Twenty Eight Dollars and 48/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 82885

12/12/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/10/19-11/18/16	INV0192132		100.511.4441.35		151.19
00000505/200 W MAIN ST/10/19-11/18/16	INV0192133		100.511.4441.35		77.29

CHECK TOTAL

228.48

INV0192132  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	11/29/2016
PRESENT READING	SERVICE FROM
499000	10/19/2016
PREVIOUS READING	SERVICE TO
488000	11/18/2016
UNITS USED	DAYS USED
11000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$70.50
Sewer	\$27.59
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/12/2016	\$151.19
AMOUNT DUE AFTER DUE DATE	\$151.19

SERVICE ADDRESS:

300 N. CENTRAL STREET  
KEEP THIS STUB  
FOR YOUR RECORDS

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	12/12/2016	\$151.19	\$151.19

Christmas in the Polar Park on Dec. 10th Fun starts at 4pm  
and a movie at 6pm. @ Hallsville City Park

RETURN SERVICE REQUESTED

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

Approved For Payment

DEC 05 2016

*[Signature]*  
Int.

**RECEIVED**  
DEC 04 2016

TREASURER'S OFFICE

INV0192133  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000505	11/29/2016
PARENT READING	SERVICE FROM
0	10/19/2016
PREVIOUS READING	SERVICE TO
0	11/18/2016
UNITS USED	DAYS USED
	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$15.00
Sewer	\$9.19
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/12/2016	\$77.29
AMOUNT DUE AFTER DUE DATE	\$77.29

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	12/12/2016	\$77.29	\$77.29

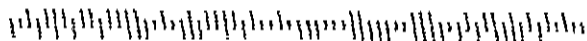
Christmas in the Polar Park on Dec 10th Fun starts at 4pm  
and a movie at 6pm @ Hallsville City Park

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS  
200 W. MAIN STREET

KEEP THIS STUB  
FOR YOUR RECORDS



Approved For Payment

DEC 05 2016

*[Signature]*  
Int.

**RECEIVED**  
DEC 01 2016

TREASURER'S OFFICE

12/12/2016

82886

\$42.14

---Forty Two Dollars and 14/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 82886

12/12/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/SENIOR CITIZEN CENTER/NOV 2016	INV0192109		100.511.4441.35		22.64
1435/NOV 2016	INV0192110		100.511.4441.35		19.50

CHECK TOTAL

42.14



INV0192109  
100.511.4441.35



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	204900	203800	1,100	22.64

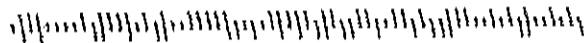
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
22.64		22.64

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 201		11/30/2016
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	29	1	22.64	0.00	22.64

AUTO DRAFT AVAILABLE

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



Approved For Payment

DEC 05 2016

*[Signature]*  
Int.

RECEIVED

DEC 02 2016

TREASURER'S OFFICE

INV0192110  
100.511 4441.35



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	3400	3400	0	19.50

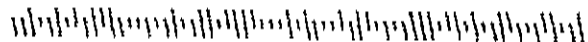
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	ACCOUNT 1435 11/30/2016		
MONTH	DAY		TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	30	1	19.50	0.00	19.50

AUTO DRAFT AVAILABLE

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



*Mums*

Approved For Payment

DEC 05 2016

*24*  
Ont.

RECEIVED

DEC 02 2016

TREASURER'S OFFICE

12/12/2016

82911

\$198.03

---One Hundred Ninety Eight Dollars and 03/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 82911

12/12/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/TJ TAYLOR CIVIC CENTER/10/28-11/29/16	INV0192157		100.511.4441.35		155.95
102293/JP FM134/10/28-11/29/16	INV0192158		100.511.4441.35		42.08

CHECK TOTAL

198.03

INV0192157

100.511.4441.35

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

ACCOUNT		102294		DATES OF SERVICE		10/28/16 - 11/29/16	
SERVICE AT		15642, FM 134		3			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
ARR	BAL FORWARD			27.80			
CHK				-27.80			
WAT	397680	380310	17370	155.17			
STATE ASSESS FEE				.78			
<p>PAYMENT MUST BE RECEIVED IN OUR OFFICE BY DECEMBER 15TH TO AVOID A \$10.00 LATE FEE</p>							
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE		PAY THIS AMOUNT		
R	165.95		12/15/16		165.95		

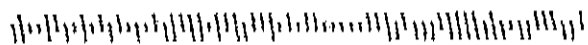
TEMP-RETURN  
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		12/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
165.95	10.00	155.95

PLEASE RETURN THIS STUB WITH PAYMENT

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



*mmms*

RECEIVED

DEC 05 2016

TREASURER'S OFFICE

1NV0192158

100.511.4441.35

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

Phone (903) 927-1075

ACCOUNT 102293

SERVICE AT FM 134

DATE OF SERVICE 10/28/16 - 11/29/16

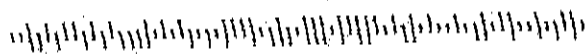
TEMP-RETURN  
SERVICE REQUESTED

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

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			19.70
CHK				-19.70
WAT	6640	2790	3850	41.87
	STATE ASSESS FEE			.21
PAYMENT MUST BE RECEIVED IN OUR OFFICE BY DECEMBER 15TH TO AVOID A \$10.00 LATE FEE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	52.08	12/15/16	42.08	

ACCOUNT		DUE DATE
102293		12/15/16
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
52.08	10.00	42.08
PLEASE RETURN THIS STUB WITH PAYMENT		

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



*Mullins*

RECEIVED

DEC 05 2016

TREASURER'S OFFICE

12/12/2016

82960

\$8,954.21

---Eight Thousand Nine Hundred Fifty Four Dollars and 21/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 82960

12/12/2016

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
968-134-862-0-4/N CALLUM ST/10/19-11/18/1	INV0191957		100.511.4441.35		188.61
967-730-541-2-5/300 N CENTRAL ST/10/17-11	INV0191960		100.511.4441.35		187.14
961-893-122-0-8/S AIRPORT RD/10/28-11/30/	INV0192159		240.695.4441.40		46.26
965-010-657-0-8/2100 WARREN DR/10/27-11/	INV0192160		240.695.4441.40		52.87
965-777-549-0-4/2200 E TRAVIS ST/10/27-11/	INV0192161		100.564.4441.45		5,601.85
962-415-146-0-1/2100 WARREN DR/10/27-11/	INV0192162		240.695.4441.40		64.01
966-891-728-0-5/2110 WARREN DR/10/27-11/	INV0192163		240.695.4441.40		23.96
966-248-117-0-7/2110 S AIRPORT RD/10/27-11/	INV0192164		240.695.4441.40		12.48
960-433-533-0-7/3800 FIVE NOTCH RD/10/28	INV0192165		140.620.4441.40		190.78
965-269-182-0-4/S AIRPORT RD/10/27-12/01/	INV0192168		240.695.4441.40		11.59
969-709-182-0-5/1401 WARREN DR/10/27-12/	INV0192169		450.570.4441.45		967.46
964-359-182-0-4/2110 S AIRPORT RD/10/27-11/	INV0192170		240.695.4441.40		21.16
967-694-929-0-9/2110 S AIRPORT RD/10/27-11/	INV0192171		240.695.4441.40		248.04
960-800-282-0-0/S AIRPORT RD/10/27-12/01/	INV0192172		240.695.4441.40		288.12
962-995-533-0-3/3800 FIVE NOTCH RD/10/27	INV0192173		140.620.4441.40		721.67
961-128-461-0-8/165 W TEXAS AVE/10/26-11/	INV0192220		100.511.4441.35		328.21

CHECK TOTAL

8,954.21

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

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

3736-1

960003736 01 AT 0.396



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

Account Number  
968-134-862-0-4  
CY 17  
18861

**\$188.61**

Total Amount Due

\$ 188.61

Amount Enclosed

Due Date Dec 13

☐ 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



0000188610000188610100000000009681348620421111312017900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$188.61	Dec 13, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Nov 21, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 172.92  
Payment 11/04/16 - Thank You -172.92  
Previous Balance Due \$ .00

**Current SWEPCO Charges:** Approved For Payment

Tariff 210 -General Service 11/18/16

ESI-ID # 10176989651651331

Energy Charges DEC 02 2016 \$ 86.91  
Customer Charge 23.18  
Fuel Charge @ 0.0299630 Per KWH 59.39  
Rate Case Expense Surcharge .73  
Military Base Adjustment Factor .10  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .89  
Transmission Cost Recovery Factor 11.20  
Distribution Cost Recovery Factor 4.08  
Municipal Franchise Fee 2.13  
Current Electric Charges Due \$ 188.61

Total Amount Due \$188.61

Due Date Dec 13

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
657881336	10/19	11/18	60924	Actual	62904	Actual
Multiplier 1.0000			Metered Usage 1,980 KWH			
458966229	10/19	11/18	403	Actual	405	Actual
Multiplier 1.0000			Metered Usage 2 KWH			
458966229	10/19	11/18	0.000	Actual	1.700	Actual
Multiplier 1.0000			Metered Usage 1,700 KW			

Next scheduled read date should be between Dec 20 and Dec 27

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2989  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicio:  
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) 787-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

INV0191957

100.511.4441.35

M. M. M. M. M.

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

3736-1

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

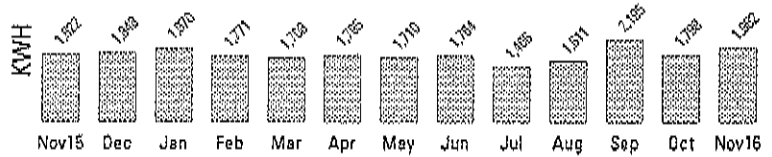
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$188.61	Dec 13, 2016
Meter Number	Cycle-Route	Bill Date
458966229	17-20	Nov 21, 2016

13 Month Usage History

Total KWH for Past 12 Months is 21,458



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,982	30	66	\$6.29	65°F
Previous	1,798	29	62	\$5.96	73°F
One Year Ago	1,822	30	61	\$5.88	63°F
Your Average Monthly Usage: 1,788 KWH					

Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,982				1,982 KWH

Additional Messages





A unit of American Electric Power

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

4160-1

960004160 01 AV 0.373



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

Account Number  
967-730-541-2-5  
CY 14  
18714

\$187.14	\$187.14
Total Amount Due	Amount Enclosed
Due Date Dec 12	

☐ 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



0000187140000187140100000000009677305412518111212014900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$187.14	Dec 12, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Nov 18, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 192.90  
Payment 11/04/16 - Thank You -192.90  
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 200 -General Service 11/15/16  
ESI-ID # 10176989644148260  
Energy Charges DEC 02 2016 \$ 113.62  
Customer Charge 11.59  
Fuel Charge @ 0.0299630 Per KWH 48.15  
Rate Case Expense Surcharge .59  
Military Base Adjustment Factor .08  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .72  
Transmission Cost Recovery Factor 9.08  
Distribution Cost Recovery Factor 3.31  
Current Electric Charges Due \$ 187.14

Total Amount Due \$187.14

Due Date Dec 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Code	Current	Code
659144867	10/17 11/15	3596	Actual	4109	Actual
Multiplier 1.0000		Metered Usage 513 KWH			
459010286	10/17 11/15	1332	Actual	2426	Actual
Multiplier 1.0000		Metered Usage 1,094 KWH			
659144867	10/17 11/15	0.000	Estimate	8.500	Actual
Multiplier 1.0000		Metered Usage 8,500 KW			
459010286	10/17 11/15	0.000	Actual	13.900	Actual
Multiplier 1.0000		Metered Usage 13,900 KW			

Next scheduled read date should be between Dec 15 and Dec 20

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

SWEPCO Messages

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](http://www.SWEPCO.com)

Due date does Not Apply to the previous balance due

See other bills for important information

TREASURER'S OFFICE



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MUKKUBA

INV0191960

100.511.4441.35

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

4160-1

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

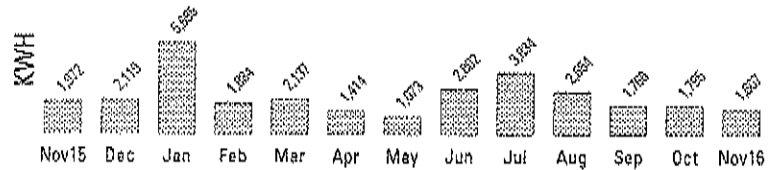
Rate Tariff: General Service-200

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-730-541-2-5	\$187.14	Dec 12, 2016
Meter Number	Cycle-Route	Bill Date
459010286	14-04	Nov 18, 2016

13 Month Usage History

Total KWH for Past 12 Months is 29,135



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,607	29	55	\$6.45	66°F
Previous	1,795	32	56	\$6.03	74°F
One Year Ago	1,972	31	64	\$7.13	63°F
Your Average Monthly Usage: 2,428 KWH					

Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,607				1,607 KWH
22,400				12,400 KW

Additional Messages

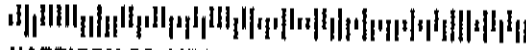


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Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-UNMETERED

6645-1

960006645 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  
4626

\$46.26

Total Amount Due

\$46.26

Amount Enclosed

Due Date Dec 19

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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 CO AIRPORT  
MAINTENANCE FUN  
S AIRPORT RD  
MARSHALL, TX 75670

Rate Tariff: Private Lighting-143

Account Number	Total Amount Due	Due Date
961-893-122-0-8	\$46.26	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	02-11	Nov 30, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 46.26  
Payment 11/21/16 - Thank You -46.26  
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 142 -Private Lighting 11/30/16  
ESI-ID # 10176989664497881  
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87  
Fuel Charge @ 0.0299630 Per KWH 2.04  
Rate Case Expense Surcharge .06  
Military Base Adjustment Factor .01  
Transmission Cost Recovery Factor .14  
Distribution Cost Recovery Factor .38

Current Electric Charges Due

\$ 8.50

Tariff 143 -Private Lighting 11/30/16

ESI-ID # 10176989664497880  
Energy Charges 272 KWH Used (Nbr.Lights:4) \$ 27.23  
Fuel Charge @ 0.0299630 Per KWH 8.15  
Rate Case Expense Surcharge .24  
Military Base Adjustment Factor .03  
Transmission Cost Recovery Factor .58  
Distribution Cost Recovery Factor 1.53  
Current Electric Charges Due \$ 37.76

Total Amount Due \$46.26

Due Date Dec 19

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 10/28/16 to 11/30/16

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

SWEPCO Messages

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

Detailed copy of rate schedule

will be furnished upon request.

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

Due date does Not Apply to the previous balance due

See other side for important information



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REC'D OFFICE

DEC 05 2016

INV0192159

240.695.4441.40



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

2894-1

960002894 01 AV 0.373

Account Number  
965-010-657-0-8  
CY 02  
5287

\$52.87	\$ 52.87
Total Amount Due	Amount Enclosed
Due Date Dec 19	

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$52.87	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Nov 30, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	31.34
Payment 11/21/16 - Thank You		-31.34
Previous Balance Due	\$	.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 11/30/16

ESI-ID # 10176989628943839

Energy Charges	\$	23.80
Customer Charge		8.00
Fuel Charge @ 0.0299630 Per KWH		16.36
Rate Case Expense Surcharge		.31
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH		.65
Transmission Cost Recovery Factor		2.83
Distribution Cost Recovery Factor		.89
Current Electric Charges Due	\$	52.87

Total Amount Due \$52.87

Due Date Dec 19

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
535016310	10/27	11/30	20538	Actual	21084	Actual
Multiplier 1.0000			Metered Usage 546 KWH			
Next scheduled read date should be between Dec 30 and Jan 5						

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

SWEPCO Messages

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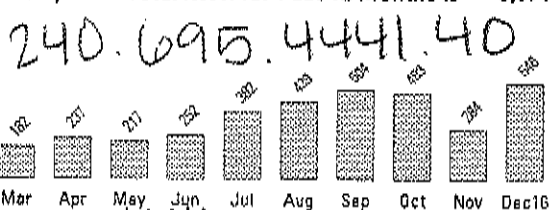
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History Total KWH for Past 12 Months is 3,571



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DEC 05 2016  
TREASURER'S OFFICE

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

2894-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$52.87	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Nov 30, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	546	34	16	\$1.56	62°F
Previous	284	29	10	\$1.08	70°F
One Year Ago	139	31	4	\$0.64	57°F
Your Average Monthly Usage: 298 KWH					

### Additional Messages

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

2894-2

Account Number  
965-777-549-0-4  
CY 02  
560185

**\$5,601.85**  
Total Amount Due  
Amount Enclosed  
**\$5,601.85**  
Due Date Dec 19

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

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



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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	\$5,601.85	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Nov 30, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 5,506.86  
Payment 11/21/16 - Thank You -5,506.86  
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/30/16  
ESI-ID # 10176989683234816  
Energy Charges \$ 2,407.42  
Fuel Charge @ 0.0299630 Per KWH 2,706.26  
Rate Case Expense Surcharge 33.42  
Military Base Adjustment Factor 4.34  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 66.48  
Transmission Cost Recovery Factor 210.44  
Distribution Cost Recovery Factor 76.22  
Municipal Franchise Fee 97.27  
Current Electric Charges Due \$ 5,601.85

Total Amount Due **1 NOV 19 21 16** \$5,601.85  
Due Date Dec 19  
Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
158374514	10/27	11/30	37764	Actual	38893	Actual
Multiplier 80.0000			Metered Usage 90,320 KWH			
158374514	10/27	11/30	0.000	Actual	2.030	Actual
Multiplier 80.0000			Metered Usage 162,400 KW			
Next scheduled read date should be between Dec 30 and Jan 5						

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2989  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicio:  
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.sweeco.com](http://www.sweeco.com)

Due date does Not Apply to the previous balance due

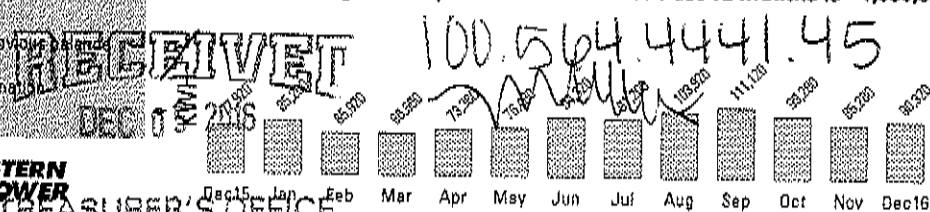
See other side for important information

13 Month Usage History

Total KWH for Past 12 Months is 1,030,560



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**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-158374514**

2894-2

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$5,601.85	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Nov 30, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	90,320	34	2,656	\$164.76	62°F
Previous	85,280	29	2,941	\$189.89	70°F
One Year Ago	77,920	31	2,514	\$167.18	57°F
Your Average Monthly Usage: 85,880 KWH					

Adjusted Usage 12/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
90,320				90,320 KWH
162,400				162,400 KW

### Additional Messages

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ELECTRIC POWER  
COMPANY**

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

2880-1  
960002880 01 AV 0.373

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

Account Number  
962-415-146-0-1  
CY 02  
6401

**\$64.01**

Total Amount Due

\$ 64.01

Amount Enclosed

Due Date: Dec 19

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$64.01	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Nov 30, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 64.01  
Payment 11/21/16 - Thank You -64.01  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 218 -General Service 11/30/16

ESI-ID # 10176989631253948

Energy Charges \$ 27.89  
Customer Charge 11.59  
Fuel Charge @ 0.0299630 Per KWH 19.06  
Rate Case Expense Surcharge .24  
Military Base Adjustment Factor .03  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .29  
Transmission Cost Recovery Factor 3.60  
Distribution Cost Recovery Factor 1.31  
Current Electric Charges Due \$ 64.01

Total Amount Due \$64.01

Due Date Dec 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail Previous Code Current Code
636870149	10/27 11/30	22629 Actual 23265 Actual
Multiplier 1.0000		Metered Usage 636 KWH
Next scheduled read date should be between Dec 30 and Jan 5		

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

**SWEPCO Messages**

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

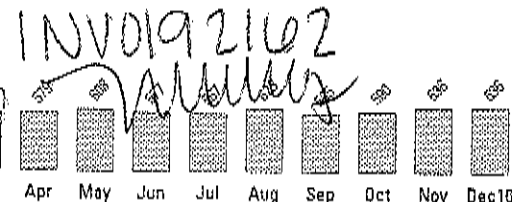
Due date does Not Apply to the previous balance due

See other side for important information

13 Month Usage History

Total KWH for Past 12 Months is 7,494

RECEIVED  
DEC 19 2016



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ELECTRIC POWER  
COMPANY**  
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TREASURER'S OFFICE

100 511 4444.35  
240.695.444.40



Send Inquiries To:

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

2880-1

Service Address:

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$64.01	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Nov 30, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	636	34	19	\$1.88	62°F
Previous	636	29	22	\$2.21	70°F
One Year Ago	654	31	21	\$2.12	57°F
Your Average Monthly Usage: 625 KWH					

### Additional Messages

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COMPANY**

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

2891-1

960002891 01 AV 0.373

Account Number  
966-891-728-0-5  
CY 02  
2396

\$23.96

Total Amount Due

\$23.96

Amount Enclosed

Due Date Dec 19

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$23.96	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Nov 30, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 21.65  
Payment 11/21/16 - Thank You -21.65  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 218 -General Service 11/30/16  
ESI-ID # 10176909614946616  
Energy Charges \$ 6.58  
Customer Charge 11.59  
Fuel Charge @ 0.0299630 Per KWH 4.49  
Rate Case Expense Surcharge .06  
Military Base Adjustment Factor .01  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .07  
Transmission Cost Recovery Factor .85  
Distribution Cost Recovery Factor .31  
Current Electric Charges Due \$ 23.96

Total Amount Due \$23.96

Due Date Dec 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
535492200	10/27	11/30	16482	Actual	16632	Actual
Multiplier 1.0000			Metered Usage 150 KWH			

Next scheduled read date should be between Dec 30 and Jan 5

13 Month Usage History Total KWH for Past 12 Months is 1,866

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

**SWEPCO Messages**

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

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

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

Due date does Not Apply to the previous bill due

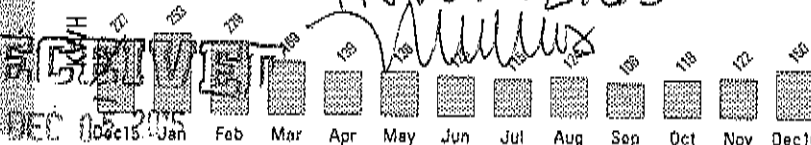
See other side for important information

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

TREASURER'S OFFICE

INV 0192163



100.511.444.35

240.695.444.40

Send Inquiries To:

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

2891-1

Service Address:

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$23.96	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Nov 30, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	150	34	4	\$0.70	62°F
Previous	122	29	4	\$0.75	70°F
One Year Ago	227	31	7	\$0.98	57°F
Your Average Monthly Usage: 156 KWH					

### Additional Messages

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ELECTRIC POWER  
COMPANY**

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

2891-2

Account Number  
966-248-117-0-7  
CY 02  
1248

\$12.48	\$12.48
Total Amount Due	Amount Enclosed
Due Date Dec 19	

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

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

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



0000012480000012480100000000009662481170730111912002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$12.48	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Nov 30, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	12.58
Payment 11/21/16 - Thank You		-12.58
Previous Balance Due	\$	.00

Current SWEPCO Charges:

Tariff 218 -General Service 11/30/16	
ESI-ID # 10176989633088555	
Energy Charges	\$ .48
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	.33
Transmission Cost Recovery Factor	.06
Distribution Cost Recovery Factor	.02
Current Electric Charges Due	\$ 12.48

Total Amount Due \$12.48

Due Date Dec 19

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
536751610	10/27	11/30	961	Actual	972	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Dec 30 and Jan 5						

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

SWEPCO Messages

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Detailed copy of rate schedule will be furnished upon request.

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

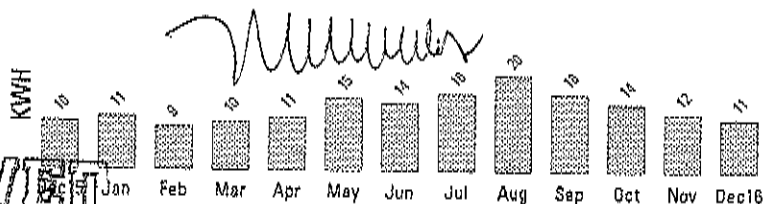
Due date does Not Apply to the previous balance due.

See other side for important information.

13 Month Usage History

Total KWH for Past 12 Months is

158



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	34	0	\$0.37	62°F
Previous	12	29	0	\$0.43	70°F
One Year Ago	10	31	0	\$0.40	57°F

Your Average Monthly Usage: 13 KWH



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240.695.4441.70



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

2879-1

960002879 01 AV 0.373

Account Number  
960-433-533-0-7  
CY 02  
19078

**\$190.78**  
Total Amount Due  
Amount Enclosed  
**\$190.78**  
Due Date Dec 19

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

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$190.78	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Nov 30, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 160.07  
Payment 11/21/16 - Thank You -160.07  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 218 - General Service 11/30/16  
ESI-ID # 10176989635733830  
Energy Charges \$ 95.37  
Customer Charge 11.59  
Fuel Charge @ 0.0299630 Per KWH 65.17  
Rate Case Expense Surcharge .80  
Military Base Adjustment Factor .10  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .98  
Transmission Cost Recovery Factor 12.30  
Distribution Cost Recovery Factor 4.47  
Current Electric Charges Due \$ 190.78

Total Amount Due **INV0192165** \$190.78  
Due Date Dec 19  
Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
538659863	10/28	11/30	89668	Actual	91843	Actual
Multiplier 1.0000			Metered Usage 2,175 KWH			
Next scheduled read date should be between Dec 30 and Jan 5						

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

**SWEPCO Messages**

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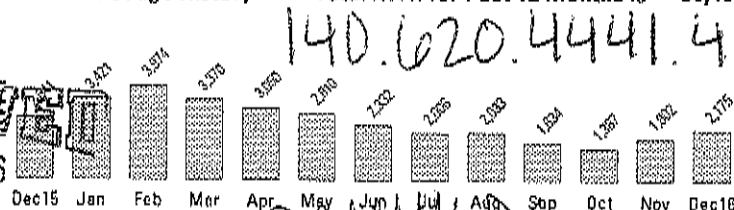
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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com). Due date does Not Apply to this bill. See other side for important information.

**13 Month Usage History**

Total KWH for Past 12 Months is 30,460



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Send Inquiries To:

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

2879-1

Service Address:

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$190.78	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Nov 30, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,175	33	66	\$5.78	62°F
Previous	1,802	30	60	\$5.34	70°F
One Year Ago	2,641	31	85	\$7.44	57°F
Your Average Monthly Usage: 2,538 KWH					

### Additional Messages

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

7103-1

960007103 01 SP 0.465

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

1159

\$11.59

Total Amount Due

\$ 11.59

Amount Enclosed

Due Date: Dec 21

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

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

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Please tear on dotted line

Return top portion with your payment

Service Address:

HARRISON COUNTY  
S AIRPORT RD  
METAL BLDG  
MARSHALL, TX 75672

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$11.59	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Dec 1, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 11.59  
Payment 11/21/16 - Thank You -11.59  
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 12/01/16

ESI-ID # 10176989651162000

Customer Charge \$ 11.59  
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59

Due Date Dec 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail Previous Code Current Code
190117535	10/27 12/01	8 Actual 8 Actual
Multiplier 1.0000		Metered Usage 0 KWH
Next scheduled read date should be between Dec 30 and Jan 5		

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	35	0	\$0.33	61°F
Previous	0	29	0	\$0.40	70°F
One Year Ago	0	31	0	\$0.37	57°F
Your Average Monthly Usage: 0 KWH					

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

Due date does Not Apply to the previous balance due.

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DEC 05 2016

TREASURER'S OFFICE

1 NV0192168

240.695.4441.40

Mmmmm



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ELECTRIC POWER  
COMPANY**

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

3905-1

960003905 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  
96746

**\$967.46**

Total Amount Due

\$ 967.46

Amount Enclosed

Due Date Dec 21

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Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



0000967460000967460100000000009697091820501122112002900002

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	\$967.46	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Dec 1, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 1,172.66  
Payment 11/21/16 - Thank You -1,172.66  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power 12/01/16  
ESI-ID # 10176989600327770  
Energy Charges \$ 465.58  
Fuel Charge @ 0.0299630 Per KWH 376.34  
Rate Case Expense Surcharge 4.65  
Military Base Adjustment Factor .60  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 9.24  
Transmission Cost Recovery Factor 51.83  
Distribution Cost Recovery Factor 18.77  
Municipal Franchise Fee 13.53

**Current Electric Charges Due**

Tariff 132 -Area Lighting 11/30/16  
ESI-ID # 10176989600327771  
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15  
Fuel Charge @ 0.0299630 Per KWH 4.67  
Rate Case Expense Surcharge .14  
Military Base Adjustment Factor .01  
Transmission Cost Recovery Factor 33  
Distribution Cost Recovery Factor 450.570.4441.485  
Municipal Franchise Fee .17

**Current Electric Charges Due**

Tariff 142 -Private Lighting 11/30/16  
ESI-ID # 10176989600327772  
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87  
Fuel Charge @ 0.0299630 Per KWH 2.04  
Rate Case Expense Surcharge .06  
Military Base Adjustment Factor .01  
Transmission Cost Recovery Factor .14  
Distribution Cost Recovery Factor .38  
Municipal Franchise Fee .07  
Current Electric Charges Due \$ 8.57

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

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**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

3905-1

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

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$967.46	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Dec 1, 2016

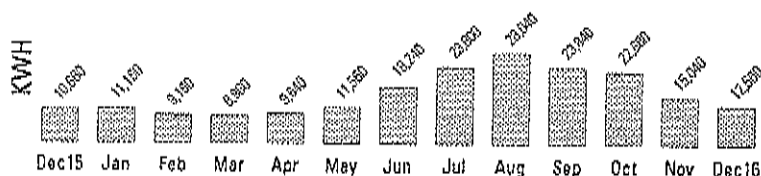
**Total Amount Due \$967.46**  
**Due Date Dec 21**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430733	10/27	12/01	11770	Actual	12084	Actual
Multiplier 40.0000			Metered Usage 12,560 KWH			
158430733	10/27	12/01	0.000	Actual	1.000	Actual
Multiplier 40.0000			Metered Usage 40,000 KW			

Next scheduled read date should be between Dec 30 and Jan 5

**13 Month Usage History**      **Total KWH for Past 12 Months is 192,800**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12,560	35	359	\$26.87	61°F
Previous	15,040	29	519	\$39.51	70°F
One Year Ago	10,680	31	345	\$28.96	57°F

Your Average Monthly Usage: 16,067 KWH

Adjusted Usage 12/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
12,560				12,560 KWH
40.000				40,000 KW

### Additional Messages

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ELECTRIC POWER  
COMPANY**

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

3903-1

960003903 01 AV 0.373

HARRISON COUNTY AIRPORT  
200 W HOUSTON ST  
STE 331  
MARSHALL, TX 75670-4028Account Number  
964-359-182-0-4  
CY 02  
2116

\$21.16

Total Amount Due

\$ 21.16

Amount Enclosed

Due Date Dec 21

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SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422

0000021160000021160100000000009643591820401122112002900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$21.16	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Dec 1, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$	19.16
Payment 11/21/16 - Thank You		-19.16
<b>Previous Balance Due</b>	\$	.00

**Current SWECO Charges:**

Tariff 218 -General Service 12/01/16

ESI-ID # 10176989628730940

Energy Charges	\$	5.09
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		3.48
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.05
Transmission Cost Recovery Factor		.66
Distribution Cost Recovery Factor		.24

**Current Electric Charges Due** \$ 21.16**Total Amount Due** \$21.16**Due Date Dec 21****Due Date Does Not Apply To Any Previous Balance Due**

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190127514	10/27	12/01	3571	Actual	3687	Actual
Multiplier 1.0000			Metered Usage 116 KWH			
Next scheduled read date should be between Dec 30 and Jan 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**SWECO Messages**

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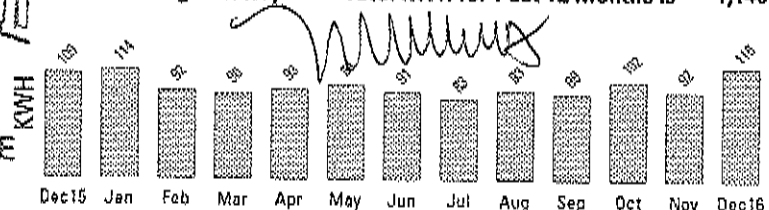
**RECEIVED**

DEC 05 2016

REGULATORY OFFICE

**13 Month Usage History**

Total KWH for Past 12 Months is 1,146



240.695.4441.40

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

3903-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$21.16	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Dec 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	116	35	3	\$0.60	61°F
Previous	92	29	3	\$0.66	70°F
One Year Ago	109	31	4	\$0.67	57°F
Your Average Monthly Usage: 96 KWH					

### Additional Messages

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

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ELECTRIC POWER  
COMPANY**

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PO BOX 24401  
CANTON, OH 44701-4401  
R-96-658509751

3904-1

960003904 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  
24804

**\$248.04**

Total Amount Due

**\$248.04**

Amount Enclosed

Due Date: Dec 21

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



0000248040000248040100000000009676949290901122112002900008

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	\$248.04	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Dec 1, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 221.34  
Payment 11/21/16 - Thank You -221.34  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power 12/01/16

ESI-ID # 10176989621578025

Energy Charges \$ 121.23  
Fuel Charge @ 0.0299630 Per KWH 105.11  
Rate Case Expense Surcharge 1.30  
Military Base Adjustment Factor .17  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.58  
Transmission Cost Recovery Factor 12.96  
Distribution Cost Recovery Factor 4.69  
**Current Electric Charges Due \$ 248.04**

**Total Amount Due \$248.04**

**Due Date Dec 21**

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

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
658509751	10/27	12/01	6329	Actual	9837	Actual
Multiplier 1.0000			Metered Usage 3,508 KWH			
658509751	10/27	12/01	0.000	Actual	8.700	Actual
Multiplier 1.0000			Metered Usage 8.700 KW			
Next scheduled read date should be between Dec 30 and Jan 5						

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

**SWEPCO Messages**

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

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

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

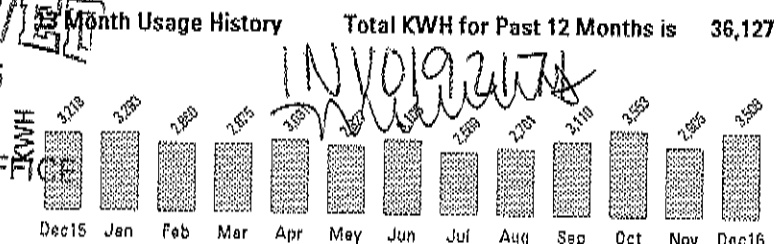
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for Important Notices.

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DEC 15 2016

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240.695.4441.40

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**CANTON, OH 44701-4401**  
**R-96-658509751**

3904-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$248.04	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Dec 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,508	35	100	\$7.09	61°F
Previous	2,905	29	100	\$7.63	70°F
One Year Ago	3,218	31	104	\$7.67	57°F
Your Average Monthly Usage: 3,011 KWH					

Adjusted Usage 12/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,508				3,508 KWH
8,700				10,000 KW

### Additional Messages

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R-96-158430970

3901-1  
960003901 01 AV 0.373



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

Account Number  
960-800-282-0-0

CY 02  
28812

**\$288.12**

Total Amount Due

**\$ 288.12**

Amount Enclosed

Due Date Dec 21

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Make Check Payable and Send To:  
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CANTON OH 44701-4422



0000288120000288120100000000009608002820001122112002900009

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	\$288.12	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Dec 1, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 316.62  
Payment 11/21/16 - Thank You -316.62  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power 12/01/16  
ESI-ID # 10176989649338510  
Energy Charges \$ 159.77  
Fuel Charge @ 0.0299630 Per KWH 97.08  
Rate Case Expense Surcharge 1.20  
Military Base Adjustment Factor .16  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.38  
Transmission Cost Recovery Factor 20.21  
Distribution Cost Recovery Factor 7.32  
Current Electric Charges Due \$ 288.12

Total Amount Due **INV0192172** \$288.12  
Due Date Dec 21

Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
158430970	10/27	12/01	2512	Actual	2593	Actual	
Multiplier 40.0000			Metered Usage 3,240 KWH				
158430970	10/27	12/01	0.000	Actual	0.390	Actual	
Multiplier 40.0000			Metered Usage 15.600 KW				
Next scheduled read date should be between Dec 30 and Jan 5							

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

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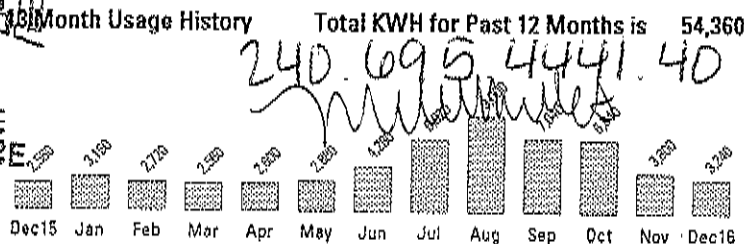
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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com). Due date does Not Apply to the previous balance due. See other side for important information.

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3901-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$288.12	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Dec 1, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,240	35	93	\$8.23	61°F
Previous	3,800	29	131	\$10.92	70°F
One Year Ago	2,560	31	83	\$7.42	57°F
Your Average Monthly Usage: 4,530 KWH					

Adjusted Usage 12/16				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,240				3,240 KWH
15,600				15,600 KW

### Additional Messages

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R-96-458965596

3902-1

960003902 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  
72167

**\$721.67**

Total Amount Due

**\$ 721.67**

Amount Enclosed

Due Date Dec 21

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



000072167000072167010000000009629955330301122112002900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$721.67	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Dec 1, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 796.67  
Payment 11/21/16 - Thank You -796.67  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power 12/01/16  
ESI-ID # 10176989611050540  
Energy Charges \$ 349.25  
Fuel Charge @ 0.0299630 Per KWH 236.20  
Rate Case Expense Surcharge 2.92  
Military Base Adjustment Factor .38  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 5.80  
Transmission Cost Recovery Factor 42.37  
Distribution Cost Recovery Factor 15.35

**Current Electric Charges Due \$ 652.27**

Tariff 112 -Area Lighting 11/30/16  
ESI-ID # 10176989621002059  
Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42  
Fuel Charge @ 0.0299630 Per KWH 23.25  
Rate Case Expense Surcharge .68  
Military Base Adjustment Factor .07  
Energy Efficiency Cost Recovery @ 0.0000080- Per KWH -.01  
Transmission Cost Recovery Factor 1.64  
Distribution Cost Recovery Factor 4.35  
**Current Electric Charges Due \$ 69.40**

Total Amount Due **\$721.67**

Due Date Dec 21  
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
458965596	10/27	12/01	11069	Actual	18952	Actual
Multiplier 1.0000			Metered Usage 7.883 KWH			
458965596	10/27	12/01	0.000	Actual	32.700	Actual
Multiplier 1.0000			Metered Usage 32.700 KW			
Next scheduled read date should be between Dec 30 and Jan 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 rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com). Due date does Not Apply to the previous balance due. See other side for important information.

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COMPANY**

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**CANTON, OH 44701-4401**  
**R-96-458965596**

3902-1

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

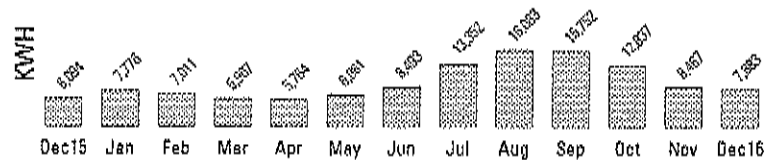
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$721.67	Dec 21, 2016
Meter Number	Cycle Route	Bill Date
458965596	02-14	Dec 1, 2016

13 Month Usage History

Total KWH for Past 12 Months is **114,457**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,883	35	225	\$18.64	61°F
Previous	8,467	29	292	\$25.08	70°F
One Year Ago	6,094	31	197	\$18.31	57°F
Your Average Monthly Usage: 9,538 KWH					

Adjusted Usage 12/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
7,883				7,883 KWH
32.700				32.700 KW

### Additional Messages

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

5038-1  
960005038 01 SP 0.465

Account Number  
961-128-461-0-8

CY 01

32821

\$328.21

Total Amount Due

\$ 328.21

Amount Enclosed

Due Date Dec 16

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

Approved For Payment

DEC 06 2016

Int.

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



0000328210000328210100000000009611284610829111612001900002

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	\$328.21	Dec 16, 2016
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Nov 29, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 365.40  
Payment 11/21/16 - Thank You -365.40  
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/29/16  
ESI-ID # 10176989673016462  
Energy Charges \$ 170.56  
Fuel Charge @ 0.0299630 Per KWH 94.29  
Rate Case Expense Surcharge 1.16  
Military Base Adjustment Factor .15  
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.32  
Transmission Cost Recovery Factor 22.29  
Distribution Cost Recovery Factor 8.07  
Current Electric Charges Due \$ 298.84

Tariff 104 -Area Lighting 11/29/16

ESI-ID # 10176989673016478  
Energy Charges 105 KWH Used (Nbr.Lights:1) \$ 8.18  
Fuel Charge @ 0.0299630 Per KWH 3.15  
Rate Case Expense Surcharge .09  
Military Base Adjustment Factor .01  
Transmission Cost Recovery Factor .22  
Distribution Cost Recovery Factor .59  
Current Electric Charges Due \$ 12.24

Tariff 132 -Area Lighting 11/29/16

ESI-ID # 10176989673016464  
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 11.10  
Fuel Charge @ 0.0299630 Per KWH 4.67  
Rate Case Expense Surcharge .14  
Military Base Adjustment Factor .01  
Transmission Cost Recovery Factor .33  
Distribution Cost Recovery Factor .88  
Current Electric Charges Due \$ 17.13

Total Amount Due 100.511444135 \$328.21  
Due Date Dec 16  
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

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



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**CANTON, OH 44701-4401**  
**R-96-159005924**

5038-1

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

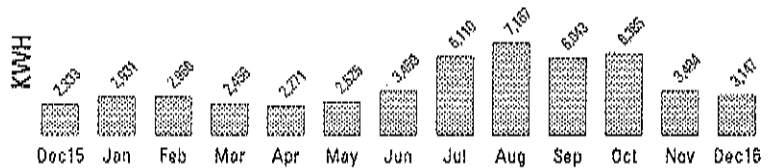
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$328.21	Dec 16, 2016
Meter Number	Cycle/Route	Bill Date
159005924	01-06	Nov 29, 2016

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
159005924	10/26	11/29	98339	Actual	1486	Actual
Multiplier 1.0000			Metered Usage 3,147 KWH			
159005924	10/26	11/29	0.000	Actual	17,200	Actual
Multiplier 1.0000			Metered Usage 17,200 KW			
Next scheduled read date should be between Dec 29 and Jan 4						

13 Month Usage History      Total KWH for Past 12 Months is      48,230



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,147	34	93	\$8.79	63°F
Previous	3,484	29	120	\$11.59	72°F
One Year Ago	2,333	33	71	\$8.35	60°F
Your Average Monthly Usage: 4,019 KWH					

Adjusted Usage 12/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,147				3,147 KWH
17,200				17,200 KW

### Additional Messages

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