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/12/24-11/2	6 INV0192116		140.620.4441.40	80.89
2734377-1/1401 WARREN DR/10/24-11/23/10	5 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/12/24-11/23/1	6 INV0192119		100.511.4441.35	46.32
2734334-2/2110 WARREN DR/10/24-11/23/10	5 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

\$ 37.86

-37.86£ 80.89

\$ 80.89



CenterPointEnergy.com

CUSTOMER HARRISON COUNTY ROAD & BRIDGE

<u>ACCOUNT</u> NUMBER 9378014-6

DATE MAILED

Nov 30, 2016

appreciate your understanding that billing inquiries cannot be answered on this line.

and return to us with a check for your payment amount. It's that easy!

DATE DUE AMOUNT DUE

Thank you!

Dec 15, 2016 \$ 80.89

SERVICE_ADDRESS

3801 Five Notch Rd, Marshall, TX 75672-6015

Customer service

800-259-5544 toll-free

ACCOUNT SUMMARY

Previous gas amount due

Current gas charges (Details on page 2)

Payment Nov 18, 2016

Total amount due

Monday - Friday, 7 am - 7 pm

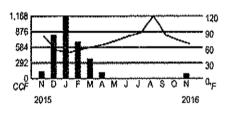
Call before you dig Call 811 24 hours a day

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage ti month	nis .	Average da temperature	
		уеаг адо	Last month	This month
Total CCF	used	132	11	94
Average d	ally gas use (CCF)	4,4	0,4	3,1
Ауогодо d	aity temperature	79	72	65
Days in bil	ling period	30	31	30
To botter u	indorsland your ho	má anargy	usage and le	am anargy

savings tips, visit CenterPoIntEnergy.com/myenergyanalyzer

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.

TREASURER'S OFFICE

140.620.4441.40 Approved For Payment

1NV01921119 Mulling

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.

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

ACCOUNT NUMBER 9378014-6

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 AMOUNT DUE Dec 15, 2016

\$ 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 ահոլիոսիկնոսիիիսհոլինությունների հանակուկությունին կնդին վրարակչյանին CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

0320102749472

008200000937801462000000080870000000808760



CenterPointEnergy.com

CUSTOMER HARRISON COUNTY

HARRISON COUNTY TREASURER

SERVICE ADDRESS 1401 Warren Dr. Marshall, TX 75672-5893

ACCOUNT NUMBER 2734377-1 DATE MAILED

Nov 30, 2016

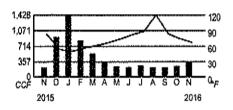
DATE DUE AMOUNT DUE Dec 15, 2016

\$ 213.34

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



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous epssu	Usage this month		Average da temperature	
	. 1 ye	ar ago	Last month	This month
Total CCF used		224	259	331
Average daily ga	s use (CCF)	9.0	8.4	11.0
Average daily ter	mperature	81	72	65
Days in billing or		25	31	30
To bottor under	tand wour hom	D OFFI	uvenne and la	VIDAGE STATE

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 inquines 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

Total amount due		\$ 213.34
Current gas charges (Details on page 2)		+ 213.34
Payment Nov 18, 2016	Thank you!	- 174.26
Previous gas amount due		\$ 174.26

450.570.4441.45

1NV0192117

RIBIGISIVIET . DEC 02 **20**16

THE STATE OFFICE

Approved For Payment

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/psybill or call 800-259-5544.

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.

ACCOUNT NUMBER 2734377-1

Dec 15, 2016 DATE DUE AMOUNT DUE \$ 213.34

ccount number on check and make payable to CenterPoint Energy

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 - ԱռՈւլինըը հլինիցի հերոնգի հուլըը թունյալ ններ են հերինության ի ոլնեն գունը և

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0960111467259

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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 MAILED

Nov 30, 2016

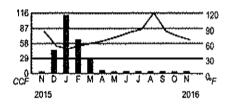
DATE DUE AMOUNT DUE Dec 15, 2016 \$ 35.85

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 da tomperature	
	1 ye	ar ago	Last month	This month
Total CCF use	¢	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 unde	period rstand your hom	e energ	vusage and le	am 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		\$ 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

Approved For Payment

ISTALISITATE LET

1NV0192118

DEC O 5×2016

TREASURER'S OFFICE

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.

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

ACCOUNT NUMBER 2717677-5

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 Dec 15, 2016

AMOUNT DUE

\$ 35.85

Write account number on check and make payable to CenterPoint Energy

Please acter 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 ելիլորի իրակլինի ավիրի իրի իրականում են իրականին և

CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

0760111466020

008200000271767754000000035850000000358540



CenterPointEnergy.com

CUSTOMER WASKOM SUB COURTHOUSE C/O HARRISON COURTHOUSE

ACCOUNT NUMBER 2744037-9 DATE MAILED

Nov 30, 2016

DATE DUE AMOUNT DUE Dec 15, 2016

\$ 46.32

SERVICE-ADDRESS

165 W Texas Ave, Waskom, TX 75692-9275

Customer service

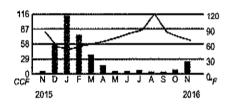
800-259-5544 toil-free

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



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month	3	Average da temperature	
	1 y	ear ago	Last month	This month
Total CCF (sed	7	9	25
Average da	lly gas use (CCF)	0.3	0.3	8.0
Average da	ily temperature	82	72	65
Days in billi	по репоб	23	31	30
	oderstand your bon	е елега	usage and le	ero enerov

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		\$ 37.81
Payment Nov 18, 2016	Thank you!	_ 37.81
Current gas charges (Details on page 2)		+ 46.32
•		

Total amount due

\$ 46.32

100,511,4441.35 INV0192119

TREASURER'S OFFICE

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. Enerav

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

ACCOUNT NUMBER 2744037-9

DATE DUE Dec 15, 2016 AMOUNT DUE \$ 46.32

unt number on check and make payable to ConterPoint Energy.

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

-վուներ կիսրև ([գիրկրվին հրանին թվիլների]ին իրիկրիկին ի

CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

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008200000274403794000000046320000000463240

CUSTOMER HARRISON COUNTY AIRPORT

ACCOUNT NUMBER 2734334-2 DATE MAILED Nov 30, 2016

DATE DUE AMOUNT DUE Dec 15, 2016

\$ 56.00

SERVICE ADDRESS CenterPointEnergy.com

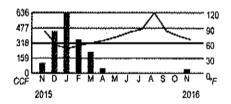
2110 Warren Dr. Marshall, TX 75672-5514

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 Usa usage mor	ige this ith	Average da temperatur	
	1 year ago	Last month	This month
Total CCF used	109	5	46
Average daily gas use (4	CCF) 4.4	0.2	1.5
Average daily temperatu	ire 81	72	65
Days in billing period	25	31	30
To better understand vo-	ur homo enerc	ov usage and le	am energy

savings tips, visit CenterPoIntEnergy.com/myenergyanalyzor

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

Total amount due		\$ 56.00
Current gas charges (Details on page 2)		- + 56.00
Payment Nov 18, 2016	Thank you!	<u>- 34.75</u>
Previous gas amount due		\$ 34.75

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.

INVOI92120Approved For Payment

Munulle

DEC 0.2 2016

TREASURER'S OFFICE

How to pay your bill

Online

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

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.

240.695.4441.40

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

ACCOUNT NUMBER 2734334-2

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

Dec 15, 2016

AMOUNT DUE

\$ 56.00

number on check and make payable to CenterPoint Energy.

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 ||filling||filling||filling||filling||filling||filling||filling||filling||filling||filling||filling||filling||

31681161218141134241151138113811881184311411311384138114118141431131 CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

0960111467242

00**&**200000273433425000000056000000000560020

CUSTOMER
HARRISON CO COURTHOUSE

2613701-8

DATE MAILED

Dec 02, 2016

DATE DUE
AMOUNT DUE

Dec 19, 2016 \$ 32.16

CenterPointEnergy.com

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

Total amount due		\$ 32.16
Current gas charges (Details on page 2)	***	+ 32.16
Payment Nov 18, 2016	Thank you!	- 32.16
Previous gas amount due		\$ 32.16
Description of the second data		

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 Mullis



TREASURER'S OFFICE

How to pay your bill

Online

Visit: CenterPointEnergy.com/payblll 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.

ln 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.

ACCOUNT NUMBER 2613701-8

DATE DUE Dec 19, 2016

AMOUNT DUE \$ 32.16

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

\$<u>32.14</u>

Please enter amount of your paymen

00020700 01 AV 0.373 1

 PO BOX 4981 HOUSTON TX 77210-4981

0710131409694

008200000261370183000000032160000000321650

CUSTOMER T J TAYLOR MEMORIAL CT

<u>ACCOUNT</u> NUMBER 2613680-4 DATE MAILED

Dec 02, 2016

DATE DUE AMOUNT DUE Dec 19, 2016 \$ 32.16

CenterPointEnergy.com

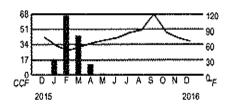
SERVICE ADDRESS 15642 Fm 134, Karnack, TX 75661-3295

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 Cail 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 da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used	***************************************	0	0	0
Average daily ga	as use (CCF)	0.0	0.0	0.0
Average daily to	mperalure	72	71	64
Days in billing p	eriod	33	30	33
To botton under	land one ham		company and la	-

To better understand your home energy usage and learn energy savings tips, visit ConterPointEnergy.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

	.16
Payment Nov 18, 2016 Thank you! - 3.	<u>2.16</u>
	2.16
Previous gas amount due \$ 3.	2.16

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.

TREASURER'S OFFICE

How to pay your bill

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

Phone

00020699 01 AV 0.373 1

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

Enroll in AutoPay today. See form on the

back of this stub.

Nully

INV0192175

100.511.4441.35

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

DATE DUE Dec 19, 2016 AMOUNT DUE \$ 32.16

int number on check and make payable to CenterPoint Energy.

T J TAYLOR MEMORIAL CT 200 W HOUSTON ST STE 331 MARSHALL, TX 75670-4028 ֈՈն-|Ովորդ|||-ոել-ոեկ-ոեքն-դրեւլբեկ-|Ալ|Ալ|-բեւլոբ-ոլ||Ոել||-ևՈւ-ո|

CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

0710131409652

008200000261368043000000032160000000321650

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

1NV0192111 100.511.4441.35

ACCOUNT NUMBER ///	AN O DATE BILL MAILED AND
00000561	11/30/2016
PRESENT READING	SERVICE FROM
88400	10/21/2016
PREVIOUS READING	SERVICE TO COMM
81300	11/21/2016
ACCOUNITS USED ACCOUNT	PAYS USED WAYS
7100	31
DESCRIPTION Prev. Bulance	AMOUNT
Prev. Balance	\$0.00
Water	\$45.88
Sewer	\$34.83
ONSCURRENT/BILLS/DUE/DAT	
12/10/2016	\$80.71
AMOUNT DUE AFTER DUE DAY	

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 D	SETE TO A SECOND	AMOUNT DUE
Ý	00000561	471471777			
		i ~ 12/10/2016	\$80	71 \$	80.71
ŝ		Comment of the second of the s	 2006/00/2009/00/2009/00/6 	0.0-680,000,000	Carlo de Car

JESUS IS THE REASON FOR THE SEASON IIII WISHING EVERYONE A SAFE; BLESSED MERRY CHRISTMAS & HAPPY NEW YEARIU

RETURN SERVICE REQUESTED

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

KEEP THIS STUB FOR YOUR RECORDS *ուվոդեփերիլութիւթիկութիկութիկերիկորի և բարելություն*

Mullius

Approved For Payment

DEC 0 5 2816

FREBUVED
DEC 02 2016

TREASURER'S OFFICE

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

100.511.4441.35

#lysian Fields Water Supply Corp.

P. O. Box 23

Elysian Fields, Tx 75642

CHANGED TO THE 15TH OF EACH MONTH; ALSO LATE FEE HAS GONE UP TO \$10.

HARRISON COUNTY - IP #1-IAMIE NOLAND Account# 270 - 0

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

Last Bill			24.00
Payments			-24.00
Water Charges			24.00
		Systema	A Aleksanian Artenan araban
Amount Due By 1	2/15/2016		24,00
こえんし いんかい とりのちんかし	Daniel Control		24.00

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

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

9-33

HARRISON COUNTY IP#1 JAMIE NOLANI Account# 270 - 0

		's 1 de 1			
Amour	A	P	6 PM 14 PM	700 A	.
	NT I 311E		17/15	11/11/1	n
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ATTEL ?	211 31.	71) TES	Lav.		

24.00 34.00

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

Keep this side for your records.

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Superment For Physiques

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AMERICAL STANDARD

TREASURERS OFFICE

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 D	EPT/CITY OF		Check # 82885	1	.2/12/2016
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

1NV0192132 100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	11/29/2016 SERVICE FROM
499000	10/19/2016
- PREVIOUS READING	SERVICE TO
488000	11/18/2016
UNITSUSED	DAYSUSED
11000	30
DESCRIPTION	AMOUNT
Prev. Balance Water Sewer Garbage Collection	\$0.00 \$70.50 \$27.59 \$53.10
CURRENT/BILL DUE DATE	EN ON ANGUN LOVE
12/12/2016	\$151.19
AMOUNT DUE AFTER DUE DAT	\$151.19

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

PRESORTEO FIRST CLASS MAIL U.S. POSTAGE PAID PERMIT#1

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ű	L'ACCOUNT NUMBER	CONTRACTOR TO THE CONTRACTOR	AFTER DUE DAYE	LOUISIAMOUNT DUE SOUR !
V	THE STATE OF THE S	Control of the Contro	AFTER DUE DAYE	BY DUE DATE
ġ	##W.69.92626.690 Parabakan ya	en fler er ka út by krát a trottog a seg a	Antificial systematic constitution of the contraction of the contracti	егистический компонительной честь
"	1 1000004//2	につりまつりつわれる ※	and an investment	Branch and Carl
ď	I AOOOOTTO	12/12/2010	\$151.19	P TOT IA
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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

SERVICE ADDRESS:

KEEP THIS STUB FOR YOUR RECORDS

Approved For Payment

DEC 0.5 2016

TREASURER'S OFFICE

1NV0192133 100.511.4441.35

ACCOUNT NUMBER	C	ATE BILL MAILED
00000505		11/29/2016
PRESENT READING		SERVICE FROM
0		10/19/2016
PREVIOUS READING		SERVICE TO
0		11/18/2016
WWW.UNITS USED		DAYS USED
		30
DESCRIPTION	12	AMOUNT
Prov. Balance		\$0.00
Water	Í	\$15.00
Sewer		\$9.19
Garbage Collection		\$53,10
	}	
	- 1	
CURRENT BILL DUE DAT	E	AMOUNT DUE BY DUE DATE
10/10/00/1		
12/12/2016		\$77.29
AMOUNT DUE AFTER DUE DAT	E	\$77.29
SECONORIADORESS		

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

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

ACCOUNT NUMBER	DUE DATE	ARTER DUE ONTE	AMOUNT OUR
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

200 W. MAIN STREET

KEEF THIS STUB FOR YOUR RECORDS Approved For Payment

DEC () 5 2016

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TREASURER'S OFFICE

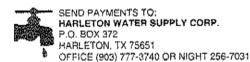
12/12/2016 82886 \$42.14

---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 12/12/20			
	DESCRIPTION	INVOICE #	P.Q. #	GENERAL LEDGER #	PROJECT #	ΑΜΟΌΝΤ
	201/SENIOR CITIZEN CENTER/NOV 2016	INV0192109		100.511.4441.35		22.64
	1435/NOV 2016	INV0192110		100.511.4441.35		19.50

100.511.4441.35



RETURN SERVICE REQUESTED

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

TYPE SERVICE	METER R	EADING PARVIOUS	US	EQ CHARGES
Water	204900	203800	1,100	22.64

ROUTE ACCOUNT 10 201	PAY GROSS AMOUNT AFTER THIS DATE								
NE CAMOUNT TO GE PAID	GROBS AMOUNT TO BE PAID								
22.64	22.64								
WAILTHIS STUR WITH YOUR PAYMENT									

		ACCOUNT	201 11/30/2016
MONTH DAY CLASE	TOTAL DUE UPON RECEIPT	AFFER DUE DATE	PAST DUE AMOUNT
11 29 1	22.64	0.00	22.64
AUTO DRAFT AVAI	ILABLE		

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

վելուկին ակերկին իրկերի և բանի ակերումին

Approved For Payment

DEC 0,5 2016

BIEGETVET MUUNY
DEC 02 2016

1NV0192110 100.5114441.35



RETURN SERVICE REQUESTED

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HARLETON, TX 78651 PERMIT NO. 3

TYPE	METER RE	ADING CONTRACTO	VA 2870.	Charges and Califer Sees Hot Califer Charges
SERVICE	PRESENT	#PREVIOUS: 199		USED CHARGES
Water	3400	3400	0	19.50

ROUTE	STOMER	PAY GROSS AMOUNT AFTER THIS DATE
10	1435	12/15/16
L.NET MOU	NT TO BE PAID.	GROSS AMOUNT TO BE PAID
19	.50	19.50
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		A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	The state of the s
AND REAL PROPERTY OF THE PARTY		ACCOUNT 14	135 > 11/30/2016
MONTH OAV CLASS	YOTAL DUE UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
1 30	19.50	0.00	19.50
AUTO DRAFT AVAI	LABLE		

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

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Approved For Paymont

DEC 0 5 2036

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TREASURER'S OFFICE

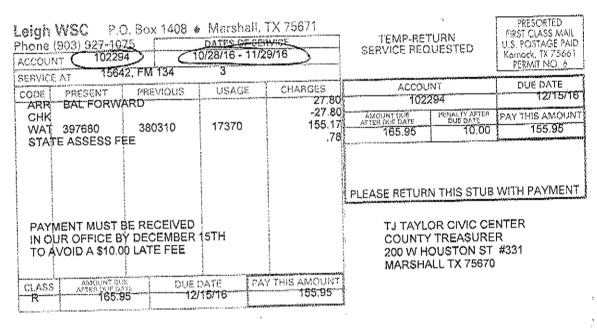
12/12/2016 82911 \$198.03

---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	Check # 82911	12	2/12/2016		
DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102294/TJ TAYLOR CIVIC CENTER/10/28-11/2	29 INV0192157		100.511.4441.35		155.95
102293/JP FM134/10/28-11/29/16	INV0192158		100.511.4441.35		42.08

1NV0192157 1005114441.35

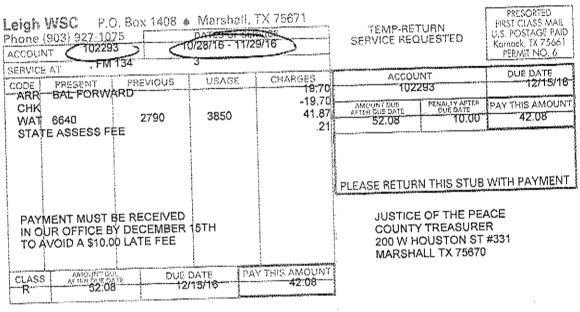


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1NV0192158 100.511.4441.35



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即属GIBUVIBU DEC 0.5 2016

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 ELEC	TRIC POWER	COMPANY	Check # 8296	0 12/12/2016
DESCRIPTION	INVOICE #	P.Q. #	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/10/17-1	11NV0191960		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/10/27-1	1, INV0192160		240.695.4441.40	52.87
965-777-549-0-4/2200 E TRAVIS ST/10/27-1	1, INV0192161		100.564.4441.45	5,601.85
962-415-146-0-1/2100 WARREN DR/10/27-1	1, INV0192162		240.695.4441.40	64.01
966-891-728-0-5/2110 WARREN DR/10/27-1	1, INV0192163		240,695,4441.40	23.96
966-248-117-0-7/2110 S AIRPORT RD/10/27	-1INV0192164		240,695.4441.40	12.48
960-433-533-0-7/3800 FIVE NOTCH RD/10/2	8 INV0192165		140.620.4441.40	190.78
965-269-182-0-4/S AIRPORT RD/10/27-12/03	L/INV0192168		240.695.4441.40	11.59
969-709-182-0-5/1401 WARREN DR/10/27-1	2, INV0192169		450.570.4441.45	967.46
964-359-182-0-4/2110 S AIRPORT RD/10/27	-JINV0192170		240.695.4441.40	21.16
967-694-929-0-9/2110 S AIRPORT RD/10/27	-JINV0192171		240.695.4441.40	248.04
960-800-282-0-0/S AIRPORT RD/10/27-12/0:	1/INV0192172		240.695.4441.40	288.12
962-995-533-0-3/3800 FIVE NOTCH RD/10/2	7 INV0192173		140.620.4441.40	721.67
961-128-461-0-8/165 W TEXAS AVE/10/26-1	1,INV0192220		100.511.4441.35	328.21



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458966229

3736-1 960003736 01 AT 0,398

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

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 դեռը[թվ|||Ժյունով|||ը[|||ը||||||ը||||ևներ|||իվ|||իվ|||իլ||ենյովիվ_{|||}

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Please tear on detted line

Return top portion with your payment

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Représentante 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, Toxas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (998) 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.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff

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 (Invitation

Detailed copy of red school (1935) will be furnished upon request Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance



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 Payn	nent.	
Tariff 210 -General Service 11/18/16	,	
ESI-ID# 10176989651651331		
Energy Charges ΘΕÇ 0.2.20%	\$	86.91
Customer Charge		23.18
Fuel Charge @ 0.0299630 Per KWH		59.39
Rate Case Expense Surcharge // Int.		.73
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.89
Transmission Cost Recovery Factor		11.20

Municipal Franchise Fee Current Electric Charges Due

Distribution Cost Recovery Factor

188.61 \$188.61

4.08

2.13

Total Amount Due Due Date Dec 13

Due Date Does Not Apply To Any Previous Balance Due

			<u>'</u>			
The state of the s	Service	Period		Méter Rea	ding:Detail	
Number	From	L-To.	Previous	Code	Current	Code
657881336	10/19	11/18	60924	Actual	62904	Actual
Multiplier	1.0000	/ ((V) (I) () () () () () () () () () () () () ()	Me	tered Usa	ge 1,980 KW	'H
458966229	10/19	11/18	403	Actual	405	Actual
Multiplier	1.0000	***************************************	N	letered Us	sage 2 KWH	·
458966229	10/19	11/18	0,000	Actual	1.700	Actual
Multiplier					ige 1.700 KV	V
Next scheduled rea	d date sh	ould be	between De	c 20 and D	ec 27	

1NV0191957 100,511.4441.35 . Mysmus 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

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

KWH	200	8	, g/2	8	70	\$	22	, p	,¢	<i>\$</i> \$	ý	38	\$
					1000000			3333	2000	9000000	90000109	2000000	
	Nov15	Dec	Jan	Feb	Mar	Apr	May	ជ័យព	Jul	Aug	Sep	Oct	Nov16

Мопт	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 Us	age:	1,788 KWH		

Adjusted Usage 11/16					
	Power	Power Factor	Comp. Meter		
	Factor	Constant	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

MARSHALL, TX 75670-4028

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

\$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

գնոլվորվին հերուկների իրկաներին իրկաներին իրկաների հերոնի հրդական

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

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 (f.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 anline at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Detailed copy of rate schedule will be furnished Moth Boddert 1936 Visit us at www.sv/FPCD.Com* Due date door Not Apply to the previous balance

due see on which the second of the Rate Tariff; General Service-200

Page 1 of 2

Account Number	Total Amount Due	Due Date
957-730-541-2-5	\$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.
Ö OMEDDO O		

Tariff 200 -General Service 11/15/160ved For Payment Current SWEPCO Charges:

ESI-ID # 10176989644148260

Energy Charges DEC 0.2 2016	\$
Customer Charge	
Fuel Charge @ 0.0299630 Per KWH	
Rate Case Expense Surcharge	
Military Base Adjustment Factor	
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	

Transmission Cost Recovery Factor Distribution Cost Recovery Factor

Current Electric Charges Due

9.08 3.31 T87.14

\$187.14

113.62

11.59

48.15

.59

80.

.72

Total Amount Due Due Date Dec 12

Due Date Does Not Apply To Any Previous Balance Due

		•	•			
Meter	/ Service	Period	V61 (17 (17 (17 (17 (17 (17 (17 (17 (17 (1	Meter Rea	ding Detail	
Number	From	To	Previous	4 Code	Current	Code
659144867	10/17	11/15	3596	Actual	4109	Actual
Multiplie	r 1.0000			letered Usa	ge 513 KWI	4
459010286	10/17	11/15	1332	Actual	2426	Actual
Multiplie	r 1.0000		M	stered Usag	ge 1,094 KW	'H
659144867	10/17	11/15	0.000	Estimate	8,500	Actual
Multiplie	r 1.0000		M	etered Usa	ige 8.500 KV	V
459010286	10/17	11/15	0.000	Actual	13.900	Actual
Multiplie					ge 13,900 K\	N
Next scheduled re	ad date sh	ould be	between De	c 15 and D	ec 20	

SOUTHWESTERN ELECTRIC POWER

COMPANY

Mukmos

100.511.4441.35

Send Inquiries To; PO BOX 24401 CANTON, OH 44791-4401 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

KOWH	\\$\ 	, S		, \$	~? ⁵	, n's	*@#		, p	\$ 	<i>3</i> °	*	,ø
	Nov15	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov16

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 Averagi	e Monthiy Us	age: 2	2.428 KWH		

Adjusted Usage 11/16					
	Power	Power Factor	Comp. Meter		
	Factor	Constant	Multiplier		
Metered Usage	(100.0)			Billing Usage	
1,607	·			1,607 KWH	
22.400		1		12.400 KW	

Additional Messages



A unit of American Electric Power 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

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422 գալովիկանակիկիկիննների իրկաներների

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Please tear on dotted line

Return top portion with your payment

\$

\$

27.23

8.15

.24

.03

.58

1.53

37.76

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

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

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

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 Visitus et www.SWEPC0.co Due date does Not Apply to the Secotiver side for important information (** 1955)

> SOUTHWESTERN RER'S OFFICE COMPANY

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# 10176989864497881 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)

Total Amount Due \$46.26 Due Date Dec 19

Due Date Does Not Apply <u>To Any Previous</u> Balance Due Service Period : From 10/28/16 to 11/30/16

Fuel Charge @ 0.0299630 Per KWH

Rate Case Expense Surcharge

Military Base Adjustment Factor

Transmission Cost Recovery Factor

Current Electric Charges Due

Distribution Cost Recovery Factor

240.695.4441.40



A Util of American Flectric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-535016310

2894-1 960002894 01 AV 0.373

HARRISON COUNTY

200 W HOUSTON ST STE 331

MARSHALL, TX 75670-4028

[†]քիքիությիլունիրիակիրությունիրի հերակունինի հերակինի

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

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

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

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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

Customer Service: 1-888-216-3523 Dutage: 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) 936-7420 or toll free in Texas at (688) 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/LegaiTariff Filings/

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

Detailed copy of rete schedule will be furnished upon request Due date does Not Apply to the p Rate Tariff: Residential Service-015

Page 1 of 2

22.00

\$52.87

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Land Account North Company	Total Awaren Director	strategickers and the company of the
	TOTAL MILLOUR DUC	- Due pare
7 965,010,657,0.0°	CE2 07	Dec 19, 2016
(303-010-037-0-0)	902.07	Dec 19, 2016
A Control River by	Control of the contro	Commence of the commence of th
wiefer Moniper	CACIG-HORIG	Bin nato
525015210		
222010210	02-31	Nov 30, 2016

Promotes	Charges:

Enoray Chargos

· · ·	
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-1D# 10176989628943839

chergy onarges	Ф	23.80
Customer Charge		8.00
Fuel Charge @ 0.0299630 Per KWH		16.36
Rate Case Expense Surcharge		.31
Military Base Adjustment Factor		03

·UJ 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 Due Date Dec 19

Due Date Does Not Apply To Any Previous Balance Due

Mater		Service	Period	77 (2 (5) Z.S. (5)	Meter Rea	iding Detail	
Number		From:	To	Previous	Code	Current	Code
535016310	<_	10/27	11/30	20538	Actual	21084	Actual
Multig	olier	1.0000	1	M	etered Usa	ge 546 KW	<u>-</u>
Next scheduled read date should be between Dec 30 and Jan 5							

13 Month Usage History

Feb

Total KWH for Past 12 Months is 3,571

Mar Apr Avg Sep Oct Nov Dec16



A unit of American Electric Power ASURER'S OFFICE

DEC 05-2916...

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

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

Page 2 of 2

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 Us	age:	298 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 or call the number above.**

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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.AEPPanerless.com to enroll today!



A unit of American Electric Power 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 Englosed

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

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Make Check Payable and Sond To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 լիդիկիկումիկիկինննկին կանկիկիկիկին թվելով

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Please tear on dotted line

Return top portion with your payment

Service Address: HARRISON COUNTY 2200 E TRAVIS ST UNIT JAID JAIL ANNEX

MARSHALL, TX 75672-5658

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.SWEPC0.com Que date does Not Apply to the pre Rate Tariff: Lighting And Power-240

	tage Lot .	٤
nt Due 🥢	Due Date	į
85	Dec 19, 2016	•

Account Number Total Amou 965-777-549-0-4 \$5,601.3 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

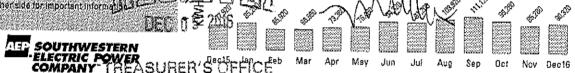
Total Amount Due \$5,601.85 Due Date Dec 19

Due Date Does Not Apply To Any Previous Balance Due

2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Period		Meter Rea	ding Detail	
Number From	_i_To	Previous	Code	Current	Code
158374514 10/27	11/30	37764	Actual	38893	Actual
Multiplier 80.0000 Metered Usage 90,320 KWH					VH 1
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					

13 Month Usage History

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



Send Inquiries To: 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						
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	Nav 30, 2016				

Monur	Total KWH	Days	KWH Par 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℉
One Year Ago	77,920	31	2,514	\$167.18	5 7 %
Your Average	Monthly Us	ace: 1	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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A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-636870149

2880-1

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

\$64.01 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

Make Check Payable and Send To; SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 դեռը[թմ][իմերմուն][իլեկմ]ը,[ՄԱՍՄդ]հեկ,[[իմիվըը]ոնդոմիմբըչչի

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Service Address:

HARRISON COUNTY AIRPORT 2100 WARREN DR MARSHALL, 1X 75672-5514

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

SWEPCO Messages

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

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Costalled copy of rate schedule will be furnished upon request, Visitus at www.SWEPCD.com Due date does Not Apply to the previous be Sea other side for important information

Rate Tariff: General Service-218

Page 1 of 2

3		
636870149	02-11	Nov 30, 2016
Meter Number	Cycle-Route	Bill Date
962-415-146-0-1	\$64.01	Dec 19, 2016
Account Number	Total Amount Due	Due Date

		1404.00	/, &U U
Previous Charges:			
Total Amount Due At Las	t Billing	\$	64.01
Payment 11/21/16 - Than	k You		-64.01
Previous Balance D	lue	\$.00.
Current SWEPCO Charg	es:		
Tariff 218 -General Servi	ce 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 Surci	harge		.24
Military Base Adjustmen	t Factor		.03
Energy Efficiency Cost Re	ecovery @ 0.0004500 Per KWH		.29
Transmission Cost Recov	ery Factor		3.60
Distribution Cost Recover	ry Factor		1.31
Current Electric Cha	arges Due	\$	64.01

Total Amount Due Due Date Dec 19

\$64.01

Due Date Does Not Apply To Any Previous Balance Due

Meter: Service Period	Meter R	eading Detail		
Number From To	Previous Code	Current	Code	
636870149 10/27 11/30	22629 Actua	23265	Actual	
Multiplier 1.0000	Metered L	sage 636 KWI	H	
Next scheduled read date should be between Dec 30 and Jan 5				

13 Month Usage History

Total KWH for Past 12 Months is

7.494





A unit of American Electric Power

Send Inquiries To: FO BOX 24401 CANTON, OH 44701-4401 B-96-636870149

2880-1

Service Address; HARRISON COUNTY AIRPORT 2100 WARREN DR MARSHALL, TX 75672-5514 Rate Tariff: General Service-218

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 Us		25 KWH		- Configuration and a second an

Additional Messages

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2891-1 960002891 01 AV 0.373 966-891-728-0-5 **CY 02** 2396

Account Number

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

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

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Please tear on dotted line

Return top partion with your payment.

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

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. Visitus at www.SWEPC0.com Due data does Not Apply to the previou Rate Tariff: General Service-218

Account Number Total Amou

	rage Loi Z
int Duc	Due Date
6	Dec 19, 2016
oute	Bill Date

	(10 Jan 19 Jan 1	VCC26/VCC2660 C00000000000000000000000000000000	20/3/36/20/34/39/39/39/39
966-891-728-0-5	\$23.96	Dec 19	, 2016
Meter Number	Cycle-Route	Bill C	ate
535492200	02-11	Nov 30	, 2016
Previous Charges:			
Total Amount Due At Last	\$	21.65	
Payment 11/21/16 - Thank	-	-21.65	
Previous Balance Di	ue	\$.00

Current SWEPCO Charges: Tariff 218 -General Service 11/30/16 ESI-ID # 10176989614946616 **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

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 Service Period	Meter Rea	iding Detail	85.2	
Number From To	Previous Code	Current //	Code	
535492200 10/27 11/30	16482 Actual	16632	Actual	
Multiplier 1.0000	Metered Usa	ge 150 KWI	4	
Next scheduled read date should be between Dec 30 and Jan 5				

13 Month Usage History

Distribution Cost Recovery Factor

Total KWH for Past 12 Months is

1.866

.31

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TREASURER'S OFFICE

A unit of American Electric Power

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$23.96	Dec 19, 2016
Meter Number	Cycle-Route	Bill Date
535492200	92-11	Nov 30, 2016

Page 2 of 2

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	57⁰F
Your Average	Monthly Us	age; '	156 KWH		//··

Additional Messages

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2891-2

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

\$12.48 Total Amount Due s 12 46 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

\$.....

12.58

-12.58

158

.00

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

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Please lear on dotted line

Return top portion with your payment

\$

Service Address:

HARRISON COUNTY AIRPORT 2110 S AIRPORT RD > MARSHALL, TX 75672

Customer Service: 1-888-216-3523 Ourage: 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 rata schedule Will be fürnished upon request. Visitus at www.SWEPCO cond Due data does Not Apply jost a

See other side for important information [15: 25]

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

		Diff Date
536751610	02-11	Nov 30, 2016
Previous Charges:		
Total Amount Due At Las	t Billing	\$
Payment 11/21/16 - Thank	k You	•

Current SWEPCO Charges: Tariff 218 - General Service 11/30/16 ESI-ID # 10176989633989555

Previous Balance Due

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 Rea	ding Detail	(C) (E) (E) (E)
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				

13 Month Usage History Total KWH for Past 12 Months is

an Feb Mar Apr May Jun Jul Aug Sap Oct Nov Decil

Total KWH | Days | KWH Per Day | Cost Per Day | Average Temperature Current 11 34 \$0.37 62°F Previous 12 29 0 \$0.43 70 ፑ 10 e Year Ago 31 \$0.40 57°F Tour-Average Monthly Usage: 13 KWH



2879-1

960002879 01 AV 0.373 ակիակնակվերհրհերիկիրիուպներիկիրիարությա

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

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

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 չհոլ[բո][[ոնյանա]][լ||Միր||ՄԱԱՄՈլ||ոիվ]||-|լ|[լո|ոքորա||-|լոլյր|-

0000190780000190780100000000000040433533073011191200290003

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

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 toil free in Texas at (888) 782-8477: Hearing and speech-impaired. individuals with text telephones (TTY) may contact the commission at (512) 936-7736.

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

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 schoolije will be furnished upon request Visitus et www.SWEPCO co Due deta does Not Apply to

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

Meter Number	Cycle-Route	Bill D	ate .
538659863	02-14	Nav 30,	2016
Previous Charges:			
Total Amount Due At Last Bi	lling	\$	160.07
Payment 11/21/16 - Thank Yo		-160.07	
Previous Balance Due		\$.00

Current SWEPCO Charges: Tariff 218 - General Service 31/30/16

ESI-ID # 10176989635733830 **Energy Charges** Customer Charge Fuel Charge @ 0.0299630 Per KWH

Rate Case Expense Surcharge Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004500 Per KWH

Transmission Cost Recovery Factor Distribution Cost Recovery Factor Current Electric Charges Due

Total Amount Due

Due Date Dec 19

Dec15 Jan

\$190.78

95.37

11.59

65.17

08.

.10

.98

12.30

4.47

190.78

Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period	Meter R	eading Detail				
Number <u>From To</u>	Previous Code	Current	Cade			
538659863 10/28 11/30	> 89668 Actua	91843	Actual			
Multiplier 1,0000	Metered Us	age 2,175 KV	/H			
Next scheduled read date should be between Dsc 30 and Jan 5						

13 Month Usage History

Feb

Mar

Total KWH for Past 12 Months is

Nov Dec16

Oct

SOUTHWESTERN ELECTRIC POWERER'S OFFICE

2879-1

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

Rate Tariff: General Service-218

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	68	\$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

*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 or call the number above.**

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7103-1 960007103 01 SP 0.465

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

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

0000011590000011590100000000001652691A2040112211200290006

Please tear on dotted line

Return top portion with your payment

\$11.59

Service Address:
HARRISON COUNTY
S AIRPORT RD

METAL BLDG MARSHALL, TX 75672

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 seustled with our review, you may file a complaint with the Public Utility Commission of Taxas, P.O. Box 13326, Austin, Taxas 78711-3326. Telephone, (512) 936-7120 or toll free in Taxas at (688) 782-8477. Hearing and speech-timpaired individuals with taxttelephones (TTY) may contact the commission at (512) 936-7136.

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

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

Bate Tariff: General Service-218

Total Amount Due

Accou <u>nt Numb</u> er	Total Amount D	ue,	Due Date
965-269-182-0-4	\$11.59		Dec 21, 2016
Meter Number	Cycle-Route		Bill Date
190117535	02-11		Dec 1, 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

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

Due Date Dec 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	d	Meter Rea	iding Detail :	20473
Number	From	∴To ⊘	Previous	Code	Current	Code -
190117535	10/27	12/01) 8	Actual	8	Actual
Multipli	er 1.0000		. N	letered Us	age 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							

Detailed copy of rate schedulo will be formshed upon request.
Visit us at www.SWEPC0.com

Dua date does Not Apply to the SURPLES OFFICE

See other side for important information

1NV0192168 240.695.4441.40 Muumus



A unit of American Electric Power



A unit of American Electric Power Send Inquiries To: PO BOX 24401

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HARRISON COUNTY JUVENILE DETENTION

CANTON, OH 44701-4401 R-96-158430733

3905-1

STE 331

960003905 01 AV 0.373

200 W HOUSTON ST

MARSHALL, TX 75670-4028

A unit of American Electric Power

Account Number 969-709-182-0-5 CY 02 96746

\$967.46 Total Amount Due

Amount Enclosed

Due Date Dec 21

The Neighbor to Neighbor program helps

disadvantaged customers pay their electric bill. I went to help. My payment reflects my gift of

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

դոլիվիդելովիկիկիկուսյերիկիկիկիկովոկանի

00009674608009674601000000000000000017091820501122112802900002

Please tear on dotted line	Beturn top portion with your payment				
Service Address;	Rate Tariff: Multi Metered-24)		Page 1 of 2	
HARRISON COUNTY JUVENILE	Account Number	Control of the Contro	Due l)ate	
DETENTION	(969-709-182-0-5)	\$967.46	Dec 21		
1401 WARREN DR	Meter Number	Cycle-Route	Bill C		
MARSHALL, TX 75672-5893	158430733	02-11	Dec 1,	2016	
8030 MONTH PAR SECTION OF THE SECTIO	Previous Charges:	- · · · ·			
Customer Service: 1-888-216-3523	Total Amount Due At Last		\$	1,172.66	
Outage: 1-888-218-3919	Payment 11/21/16 - Thank			-1,172.66	
Relay Texas: 1-800-735-2989	Previous Balance Do		\$.00	
Representante del Servicios:	Current SWEPCO Charge				
1-888-216-3505	Tariff 240 -Lighting And Pi ESI-ID # 10176989600327770	ower 12/01/16			
Interrupcion del Servicios:	Energy Charges		\$	465.58	
1-898-218-3924 Pay by Phone: 1-800-611-0964	Fuel Charge @ 0.0299630 F	er KWH	Ψ	376.34	
	Rate Case Expense Surch			4.65	
SWEPCO Messages	Military Base Adjustment			.60	
Please contect us at 1-800-723-7430 if you	Energy Efficiency Cost Rec		KWH	9.24	
believe this bill includes unauthorized charges. If you are not satisfied with our	Transmission Cost Recove			51.83	
review, you may file a complaint with the	Distribution Cost Recovery	Factor		18.77	
Public Utility Commission of Texas, P.O. Box	Municipal Franchise Fee			13.53	
13326, Austin, Texas 78711-3326, Telephone.	Current Electric Chai	rges Due	\$	940.54	
(512) 936-7120 or toll free in Toxas at (888) 782-8477.: Hearing and speech-impaired	Tariff 132 -Area Lighting		-		
individuals with text telephones (TTY) may	ESI-{D# 10176989600327771				
contact the commission at (512) 936-7136.	Energy Charges 156 KWH		\$	12.15	
You may view detailed rate information	Fuel Charge @ 0.0299630 P			4.67	
online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff	Rate Case Expense Surcha	arge INTVINI	9214	Q .14	
Filings/	Military Base Adjustment i		" LIW	.01	
To avoid unnecessary dalays in crediting	Transmission Cost Recove	ry Factor LIGA TO	70 1116	111133	
your electric payment ploase do not paper	Distribution Cost Recovery	Factor 450.5	10.99	71.7887	
clip or staple your check to the bill	Municipal Franchise Fee			.17	
payment stub. () () () () () () () () () (Current Electric Char	ges Due	\$	18.35	
加加可由位加	Farify 142 -Private Lighting	i 11/30/16	MIZ		
Ostalisa copy of rate schedule	Energy Charges 68 KWH U	sed (Nhr Lights: 1)	\$	5.87	
Visitus at www.SWEPCO.com	Fuel Charge @ 0.0299630 P		•	2.04	
Due date does Nor Apply to the previous balance	Rate Case Expense Surcha			.06	
See other side for Impolitativi and Life to Ti 'S OF	FMDIffary Base Adjustment F	actor		.01	
	Transmission Cost Recove			.14	
ATT CONTENTETED	Distribution Cost Recovery			.38	
SOUTHWESTERN ELECTRIC POWER	Municipal Franchise Fee			.07	
COMPANY"	Current Electric Char	ges Due	\$	8.57	

3905-1

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

Rate Tariff: Multi Metered-240

i Metered-240 Page 2 of 2

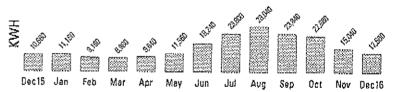
Account Number	Total Amount Duc	Due Date
969-709-182-0-5	\$967.46	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Dec 1, 2016

Total Amount Due \$967.46 Due Date Dec.21 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	_Б гопт	T 0	Previous	Code	Current	Code
158430733 (10/27	12/01	11770	Actual	12084	Actual
Multiplier	40.0000		Me1	ered Usag	e 12,560 KV	VH .
158430733	10/27	12/01	0.000	Actual	1.000	Actual
Multiplier			Metered Usage 40,000 KW			
Next scheduled rea	ad date sh	ould be l	between De	c 30 and Ja	an 5	

13 Month Usage History

Total KWH for Past 12 Months is 192,800



Month	Totál 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	70⁰⊧
Оле Year Ago	10,680	31	345	\$28.96	57°F
Your Average	Monthly Us	age: 1	16,067 KWH		V=C41/2-90/A-L

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

Additional Messages

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

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3903-1 960003903 01 AV 0,373

լիլեսիրումիրույիկրեն և լորականական հերականին արևերիկրերի արկանումին հերականին հ HARRISON COUNTY AIRPORT 200 W HOUSTON ST **STE 331** MARSHALL, TX 75670-4028

Account Number 964-359-182-0-4 CY 02 2116

\$21:16 Total Amount Due 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

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00000211600000211601000000000000000443571820401122112002700003

Please tear on dotted line

Service Address:

HABRISON COUNTY AIRPORT 2110 S AIRPORT RD MARSHALL, TX 75672

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 Taxas, P.O. Box 13326, Austin, Texas 78711, 3326, Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Houring and speach-impaired individuals with text tolephones (TTY) may contact the commission at (512) 936-7136

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

your electric payment please do not paper clip or staple your check to the bill paymontstat

hate Faritt: 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
Previous Balance Due	\$ _	.00
Current SWEPCO 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	\$	
our cut ciconic charges one	D.	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 Rea	ding Detail	
Number <u>From</u>	To Previous	Code	Current	Code
190127514 10/27	12/01 3571	Actual	3687	Actual
Multiplier 1.0000	٨	/letered Usa	ge 116 KW	3
Next scheduled read date sh	ould be between D	ec 30 and Ja	n 5	·

To avoid unnecessary delays in crediting 13 Month Usage History Total KWH for Past 12 Months is 1,146

Detailed copy of will be turnished upon recibes.
Visit us at www.SWEPCO.com Dus date does Not Apply to the previous balance San other side for important was made OFFICE

Dec 15 Jan Feb Mar Oct



3903-1

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	\$21.16	Dec 21, 2016
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Dec 1, 2016

Page 2 of 2

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature		
Current	116	35	3	\$0.60	61⁴⊭		
Previous	92	29	3	\$0.66	70°F		
One Year Ago	109	31	4	\$0.67	57°F		
Your Average							

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 or call the number above."

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A Unit of American Electric Power Send inquiries To: PO BOX 24401

CANTON, OH 44701-4401 B-96-658509751

3904-1 960003904 01 AV 0.373

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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

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

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Please tear on dotted line

Return top partion with your payment

\$248.04

36,127

Service Address:

HARRISON COUNTY AIRPORT 2110 S AIRPORT RD MARSHALL, TX 75672

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 contect us at 1-800-723-7430 if you believe this bill includes on authorized 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/LegalTeriff

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Rate	Tariff;	Lighting	And	Power-240
	/ / - /			

		rage rui z
Account Number	Total Amount Due	Due Date
The state of the s		\$2000 CONTRACTOR OF THE PROPERTY OF THE PROPER
967-694-929-0-9	\$248.04	Dec 21, 2016
AND COLUMN TO STATE OF THE STAT	Cycle-Route	
	Cycle-noute	Bill Date
658509751	02-17	Dec 1, 2016

Previous Charges:

· w = - ·		
Total Amount Due At Last Billing	\$	221,34
Payment 11/21/16 - Thank You	_	-221.34
Previous Balance Due	\$.00.
Current SWEPCO Charges:	*	.00
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 Due Date Dec 21

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	\$102 S. S. S. S.
Number	(From	U_To∵	Previous		Current	Code
658509751	10/27	12/01	> 6329	Actual	9837	Actual
Multiplier	1.0000		Me	tered Usag	ie 3,508 KV	√H
658509751	10/27	12/01	0.000	Actual	8.700	Actual
***************************************			41444	110000	0.100	Motuar r
Multiplier Next scheduled rea			M	etered Usa	ge 8.700 KV	

Mönth Usage History Detailed copy of rate schol

Total KWH for Past 12 Months is

will be furnished upon request Visitus at www.SWEPCO com Due date does Not Apply to the previous balance

See other side for importanting



A unit of American Electric Power

Jan Feb

1,40.695,4441

3904-1

Service Address: HARRISON COUNTY AIRPORT 2110 S AIRPORT RD MARSHALL, TX 75672 Rate Tariff: Lighting And Power-240

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

Page 2 of 2

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

Adjusted Usage 12/16					
	Power	Power Factor	Comp. Meter	A 113 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Factor	Constant	Multiplier		
Metered Usage	(100.0)		I	Billing Usage	
3,508				3,508 KWH	
8.700				10.000 KW	

Additional Messages

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

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3901-1

960003901 01 AV 0.373

-Արիլինին հայասանի անդերան արդանական հետարանի հայանակության հայարական հետարան հայարարական հետարական հետարական HARRISON COUNTY MEMORIAL AIRPORT 200 W HOUSTON ST **STE 331** MARSHALL, TX 75670-4028

Account Number 960-800-282-0-0 CY 02 28812

Total Amount Due

Amount Enclosed

Due Date Dec 21

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

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

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Provious Charges

Please tear on dotted line

Return top portion with your payment

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

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/RetesAndTariffs/LegalTariff Filings/

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 schedul will be furnished upon request Visitus at www.SWEPCO.com Oue deta does Not Apply to the pravious balance

nate Tarm: Lighting And Pov		Page t 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

revious 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 \$288.12 Due Date Dec 21 Due Date Does Not Apply To Any Previous Balance Due

Meter	Servicé	Period		Moter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
158430970	10/27	12/01	2512	Actual	2593	Actual
Multiplie	r 40.0000		Me	tered Usag	je 3,240 KV	ÝН
158430970	10/27	12/01	0.000	Actual	0.390	Actua!
Multiplier 40.0000 Metered Usage 15.600 KW						
Next scheduled read date should be between Dec 30 and Jan 5						

MilMonth Usage History

Total KWH for Past 12 Months is 54,360





Rate Tariff: Lighting And Power-240

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

3901-1

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

	Account Number	Total Amount Due	Due Date
	960-800-282-0-0	\$288.12	Dec 21, 2016
i	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	61약
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

*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 or call the number above.**

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3902-1

960003902 01 AV 0.373

Account Number 962-995-533-0-3 CY 02 72167

\$721 67 Total Amount Due

Amount Enclosed

Due Date Dec 21

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

Beturn top portion with your payment

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

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

Please tear on dotted line

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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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 Will be furnished upon request \$2.2015 Visit us at www.SWEPLOCKER \$5.2015 Due date does Not Apply to the previous balance



Meter Service Period Meter Reading Detail Number Previous Code Current _Erom_--To_ Code 458965596 10/27 12/01 11069 18952 Actual Actual Multiplier 1,0000 Metered Usage 7,883 KWH 458965596 10/27 Actual 32.700 Multiplier 1.0000 Metered Usage 32,700 KW Next scheduled read date should be between Dec 30 and Jan 5

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 # 10176989G11050540 **Energy Charges** \$ 349.25 Fuei 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 Que 69,40 Total Amount Due \$721.67

Pile Date Dec 21 (VVVI) LV10
Due Date Does Not Apply To Any Previous Balance Due

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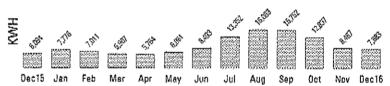
Service Address: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD MARSHALL, TX 75672-6016

Rate Tariff; Multi Met	ered-240	Page 2 of 2
Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$721.67	Dec 21, 2016
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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 Us	ade:	9.538 KWH		

Adjusted Usage 12/16					
	Power	Power Factor	Comp. Meter	11-44-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	
	Factor	Constant	Multiplier		
Metered Usage	(100.0)			Billing Usage	
7,883		777777		7,883 KWH	
32.700				32.700 KW	

Additional Messages

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5038-1 960005038 01 SP 0.465 Account Number 961-128-461-0-8 CY 01 32821

Total Amount Due

Amount Enclosed

Due Date Dec 16

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

Approved For Payment

int.

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

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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 dofted line

Return top portion with your payment

Service Address: HARRISON CO CRT HSE 165 W TEXAS AVE

WASKOM, TX 75692-9275

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 1-688-218-3924 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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Detailed copy of rate will be furnished upon request EC 06 2016 Visit us at yow.SWEPCO.com Due date does Not Apply to the previous balance

Sea other side to managements to management of the Cost Recovery Factor

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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
. 01		

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 ESI-ID # 10176989673016462	/16	
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-10 # 10176989629404178		
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.)	ights:1) \$	11.10
Lie Charge @ 0.0299630 Per KWH		4.67
Rate Case Expense Surcharge Military Base Adjustment Factor	W01011110	.14
Willitary Base Adjustment Factor 11	INDITION	.01
Transmission Cost Recovery Factor		.33
Dinaulicusian Cana Danassan, Canasa		



Total Amount Due \$328.21 Due Date Dec 16 Due Date Does Not Apply To Any Previous Balance Due

Current Electric Charges Due

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17.13

A Unit of American Electric Power

5038-1

Service Address: HARRISON CO CRT HSE 165 W TEXAS AVE WASKOM, TX 75692-9275 Rate Tariff: Multi Metered-240

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. 20 2016

Meter	Service	Period		Meter Rea	ding Detail		
Number	From	L/ZQ_	Previous	Code	Current	Code	
159005924	10/26	11729	98339	Actual	1486	Actual	
Multiplier	1.0000		Me	Metered Usage 3,147 KWH			
159005924	10/26	11/29	0.000	Actual	17.200	Actual	
Multiplier	1.0000	,	Metered Usage 17.200 KW				
Minitibilet	1,0000		1416	TOTON POUP	0 171200 111	· ·	

13 Month Usage History

Total KWH for Past 12 Months is

48,230

Page 2 of 2

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HMX	♣ S	** 		₽	\sqrt{\sq}\ext{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	-75th	360				F	- Par	i,
	Doc15		Feb		Apr		Jun	Jul	Aug	Sep	Oct	Nav	

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	72⁴		
One Year Ago	2,333	33	71	\$8.35	60°F		
Your Average Monthly Usage: 4,019 KWH							

Adjusted Usage 12/16								
		Power Factor						
15,777	Factor	Constant	Multiplier					
Metered Usage	(100.0)			Billing Usage				
3,147				3,147 KWH				
17.200				17.200 KW				

Additional Messages

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