02/13/2017 83711 $2,892.51

---Two Thousand Eight Hundred Ninety Two Dollars and 51/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY Check # 83711 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2734334-2/2110 WARREN DR/12/21-01/24/17	INV0196230		240.695.4441.40		228.11
2744037-9/165 W TEXAS AVE/12/21-01/24/17	INV0196238		100.511.4441.35		87.30
2717677-5/115 W MAIN ST/12/21-01/24/17	INV0196239		100.511.4441.35		71.69
2734377-1/1401 WARREN DR/12/21-01/24/17	INV0196240		450.570.4441.45		662.78
9378014-6/3801 FIVE NOTCH RD/12/21-01/24	INV0196241		140.620.4441.40		431.32
2819901-6/102 W HOUSTON ST/12/29-01/27/	INV0196471		100.511.4441.35		33.67
2757034-0/200 W HOUSTON ST/12/29-01/27/	INV0196473		100.511.4441.35		258.31
2757034-0/200 W HOUSTON ST/12/29-01/27/	INV0196473		100.565.4441.45		1,033.24
2613680-4/15642 FM 134/12/28-01/26/17	INV0196475		100.511.4441.35		53.93
2613701-8/15652 FM 134/12/28-01/26/17	INV0196476		100.511.4441.35		32.16

CHECK TOTAL 2,892.51

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

SERVICE ADDRESS
2110 Warren Dr, Marshall, TX 75672-5514

ACCOUNT NUMBER
2734334-2

DATE MAILED
Jan 30, 2017

DATE DUE **Feb 14, 2017**
AMOUNT DUE **$ 228.11**

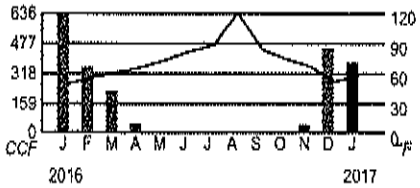
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	632	453	378
Average daily gas use (CCF)	18.6	16.2	11.1
Average daily temperature	48	50	57
Days in billing period	34	28	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 266.99
Payment Jan 17, 2017	*Thank you!*	- 266.99
Current gas charges **(Details on page 2)**		+ 228.11
Total amount due		**$ 228.11**

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

RECEIVED
FEB 01 2017
TREASURER'S OFFICE

240.6095.4441.40
INV0196230 Approved For Payment
FEB 06 2017
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2734334-2**

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

DATE DUE	**Feb 14, 2017**
AMOUNT DUE	**$ 228.11**

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

$ 228.11
Please enter amount of your payment

00011749 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

097011235548 6 0082000002734334270000002281100000002281100

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9

DATE MAILED
Jan 30, 2017

DATE DUE **Feb 14, 2017**
AMOUNT DUE **$ 87.30**

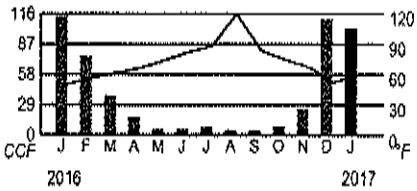
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	114	111	102
Average daily gas use (CCF)	3.7	4.0	3.0
Average daily temperature	48	50	57
Days in billing period	31	28	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 92.07
Payment Jan 17, 2017	*Thank you!*	- 92.07
Current gas charges **(Details on page 2)**		+ 87.30
Total amount due		**$ 87.30**

100.511.4441.35
INV0196238

RECEIVED
FEB 01 2017
TREASURER'S OFFICE

Approved For Payment
FEB 06 2017
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2744037-9**

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

DATE DUE	Feb 14, 2017
AMOUNT DUE	$ 87.30

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

$ 87 30
Please enter amount of your payment

00011750 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970112359843 0082000002744037940000000873000000000873040

000001

CenterPoint. Energy

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
Jan 30, 2017

DATE DUE	**Feb 14, 2017**
AMOUNT DUE	**$ 71.69**

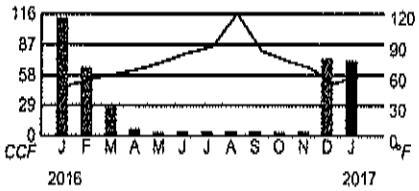
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	113	74	72
Average daily gas use (CCF)	3.3	2.6	2.1
Average daily temperature	48	50	57
Days in billing period	34	28	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 72.77
Payment Jan 17, 2017	*Thank you!*	- 72.77
Current gas charges **(Details on page 2)**		+ 71.69
Total amount due		**$ 71.69**

100.511.4441.35
INV0196239

RECEIVED
FEB 01 2017
TREASURER'S OFFICE

Approved For Payment
FEB 06 2017

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2717677-5**

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

DATE DUE	**Feb 14, 2017**
AMOUNT DUE	**$ 71.69**

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

$ 71.69
Please enter amount of your payment

00011751 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

097012354216 00820000027176775800000007169000000007169 90

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1

DATE MAILED
Jan 30, 2017

DATE DUE **Feb 14, 2017**
AMOUNT DUE **$ 662.78**

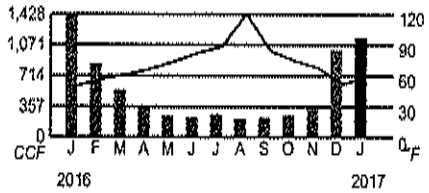
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1427	1015	1159
Average daily gas use (CCF)	42.0	36.3	34.1
Average daily temperature	48	50	57
Days in billing period	34	28	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 584.62
Payment Jan 17, 2017	*Thank you!*	- 584.62
Current gas charges **(Details on page 2)**		+ 662.78
Total amount due		**$ 662.78**

450.570.4441.45
INV0196240

RECEIVED
FEB 01 2017
TREASURER'S OFFICE

Approved For Payment
FEB 06 2017
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2734377-1**

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

DATE DUE	**Feb 14, 2017**
AMOUNT DUE	**$ 662.78**

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

$ 662.78

Please enter amount of your payment

00011752 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970112355494 00820000027343771900000066278000000066278 60

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

SERVICE ADDRESS
3801 Five Notch Rd, Marshall, TX 75672-6015

ACCOUNT NUMBER
9378014-6

DATE MAILED
Jan 30, 2017

DATE DUE **Feb 14, 2017**
AMOUNT DUE **$ 431.32**

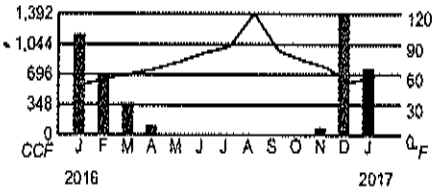
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1164	1388	770
Average daily gas use (CCF)	34.2	49.6	22.6
Average daily temperature	48	50	57
Days in billing period	34	28	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 751.69
Payment Jan 17, 2017	*Thank you!*	- 751.69
Current gas charges **(Details on page 2)**		+ 431.32
Total amount due		**$ 431.32**

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

RECEIVED
FEB 01 2017
TREASURER'S OFFICE

140.620.4441.40
INV0196241

Approved For Payment
FEB 06 2017
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **9378014-6**

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

DATE DUE	Feb 14, 2017
AMOUNT DUE	$ 431.32

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

$ 431.32
Please enter amount of your payment

00011753 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

063022117169 00820000093780146100000043132000000431327 0

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2819901-6

DATE MAILED
Feb 02, 2017

Your account is past due.

TOTAL DUE **$ 67.88**

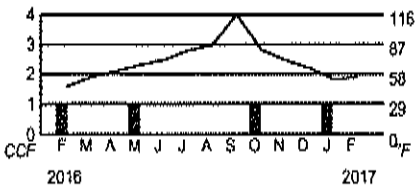
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	45	52	54
Days in billing period	28	29	29

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 67.88
Payment Jan 5, 2017	*Thank you!*	- 33.67
Past due gas charges **due immediately**	Pd 1/30/17	- $ 34.21
Current gas charges **due Feb 17, 2017** *(Details on page 2)*		+ 33.67
Total amount due		**$ 67.88**

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
INV0196471

Approved For Payment
FEB 07 2017
Int.

RECEIVED
FEB 06 2017
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. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **2819901-6**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 34.21		$ 33.67		$ 67.88
Due immediately		Feb 17, 2017		

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

$ 33.67
Please enter amount of your payment

00018797 01 AV 0.37 1

HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4026

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0600530887428 00820000028199016900000006788000000006788 80

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER
2757034-0

DATE MAILED
Feb 02, 2017

Your account is past due.

TOTAL DUE **$ 2,284.10**

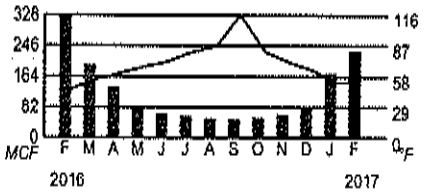
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total MCF used	325	174	233
Average daily gas use (MCF)	11.6	6.0	8.0
Average daily temperature	45	52	54
Days in billing period	28	29	29

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 1,544.20
Payment Jan 5, 2017	*Thank you!*	- 551.65
Past due gas charges **due immediately**	Pd 1/30/17	$ 992.55
Current gas charges **due Feb 17, 2017** *(Details on page 2)*		+ 1,291.55
Total amount due		**$ 2,284.10**

80% 100.565.4441.45 - $1,033.24
20% 100.511.4441.35 - $258.31

INV0196473

Approved For Payment
FEB 07 2017
Int.

RECEIVED
FEB 06 2017
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. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **2757034-0**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 992.55		$ 1,291.55		$ 2,284.10
Due immediately		Feb 17, 2017		

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

$ 1,291.55
Please enter amount of your payment

00018798 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790118209044 00820000027570340800000228410000002284 1090

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4

DATE MAILED
Feb 01, 2017

Your account is past due.

TOTAL DUE **$ 101.13**

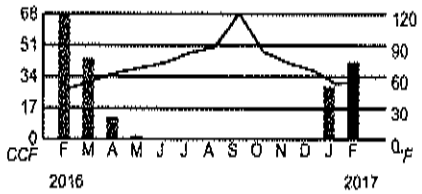
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	67	29	42
Average daily gas use (CCF)	2.0	1.0	1.4
Average daily temperature	47	52	54
Days in billing period	33	30	29

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 47.20
Payment	*No payment received.*	- 0.00
Past due gas charges **due immediately**	Pd 1/30/17 –	$ 47.20
Current gas charges **due Feb 16, 2017** *(Details on page 2)*		+ 53.93
Total amount due		~~$ 101.13~~

$53.93

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
INV0196475

RECEIVED
FEB 03 2017
TREASURER'S OFFICE

Approved For Payment
FEB 07 2017
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **2613680-4**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 47.20		$ 53.93		$ 101.13
Due immediately		~~Feb 16, 2017~~		

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

$53.93
Please enter amount of your payment

00025902 01 AB 0.40 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340104907043 00820000026136804200000010113000000101136 0

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8

DATE MAILED
Feb 01, 2017

Your account is past due.
TOTAL DUE **$ 64.32**

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.

ACCOUNT SUMMARY

Previous gas amount due		$ 32.16
Payment	*No payment received.*	- 0.00
Past due gas charges **due immediately**	Pd 1/30/17 –	$ 32.16
Current gas charges **due Feb 16, 2017** *(Details on page 2)*		+ 32.16
Total amount due		**$ 64.32**

Approved For Payment
FEB 07 2017
Int.

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
INV0196476

RECEIVED
FEB 03 2017
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. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **2613701-8**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 32.16		$ 32.16		$ 64.32
Due immediately		Feb 16, 2017		

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

$ 32.16
Please enter amount of your payment

00025903 01 AB 0.40 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340104907084 00820000026137018400000006432000000006432 40

000001

02/13/2017 83729 $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 # 83729 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/JAN 2017	INV0196252		100.511.4441.35		24.00

CHECK TOTAL 24.00

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

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

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

HARRISON COUNTY - JP #1 JAMIE NOLAND
Account# 270 - 0
Meter Reading on 12/21/16 was 30290
Meter Reading on 1/20/17 was 30290
Gallons Used - 0

Last Bill	24.00
Payments	-24.00
Water Charges	24.00
Amount Due By 2/15/2017	24.00
After 2/15/2017 Pay	34.00

Keep this side for your records.

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

9-33

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

Amount Due By 2/15/2017	24.00
After 2/15/2017 Pay	34.00

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

100.511.9441.35
INV0196252

Approved For Payment

RECEIVED
FEB 0 2 2017
TREASURER'S OFFICE

FEB 1 0 2017

02/13/2017 83754 $161.97

---One Hundred Sixty One Dollars and 97/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF Check # 83754 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/12/21-01/18/17	INV0196245		100.511.4441.35		84.68
00000505/200 W MAIN ST/12/21-01/19/17	INV0196246		100.511.4441.35		77.29

CHECK TOTAL 161.97

ACCOUNT NUMBER	DATE BILL MAILED
10000443	1/26/2017
PRESENT READING	SERVICE FROM
506000	12/21/2016
PREVIOUS READING	SERVICE TO
504000	1/18/2017
UNITS USED	DAYS USED
2000	28

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
Water	$20.55
Sewer	$11.03
Garbage Collection	$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	$84.68
AMOUNT DUE AFTER DUE DATE	$84.68

SERVICE ADDRESS:
300 N. CENTRAL STREET

KEEP THIS STUB FOR YOUR RECORDS

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	2/10/2017	$84.68	$ 84.68

HHS FFA IS HOSTING A 5K GLOW RUN ON 2/24 TO BENEFIT THE HALLSVILLE PARK PROJECT!!!
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

100.511.4441.35
INV0196245

Approved For Payment

FEB 0 6 2017

Int.

RECEIVED
FEB 0 1 2017
TREASURER'S OFFICE

ACCOUNT NUMBER	DATE BILL MAILED
00000505	1/26/2017
PRESENT READING	SERVICE FROM
0	12/21/2016
PREVIOUS READING	SERVICE TO
0	1/19/2017
UNITS USED	DAYS USED
	29

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
Water	$15.00
Sewer	$9.19
Garbage Collection	$53.10

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	$77.29
AMOUNT DUE AFTER DUE DATE	$77.29

SERVICE ADDRESS
200 W. MAIN STREET

KEEP THIS STUB FOR YOUR RECORDS

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	2/10/2017	$77.29	$ 77.29

HHS FFA IS HOSTING A 5K GLOW RUN ON 2/24 TO BENEFIT THE HALLSVILLE PARK PROJECT!!!
If You Have Auto Pymt Setup. This is just a notice!!

RETURN SERVICE REQUESTED

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

100.511.4441.35
INV0196244 Approved For Payment

FEB 06 2017
Int.

RECEIVED
FEB 01 2017
TREASURER'S OFFICE

02/13/2017 83755 $39.86

---Thirty Nine Dollars and 86/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP. Check # 83755 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/SENIOR CITIZEN CENTER/JAN 2017	INV0196247		100.511.4441.35		20.07
1435/JAN 2017	INV0196251		100.511.4441.35		19.79

CHECK TOTAL 39.86

SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	206000	205800	200	20.07

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	201	2/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
20.07		20.07

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 **1/29/2017**

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	27	1	**20.07**	0.00	20.07

AUTO DRAFT AVAILABLE

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

100.511.4441.35
INV0196247
Approved For Payment
FEB 06 2017
Int.

RECEIVED
FEB 02 2017
TREASURER'S OFFICE

SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 777-3735

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3500	3400	100	19.79

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	2/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.79		19.79

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 1/29/2017

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	26	1	19.79	0.00	19.79

AUTO DRAFT AVAILABLE

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

INV0196251

100.511.4441.35

Approved For Payment

FEB 06 2017

Int.

RECEIVED
FEB 02 2017

TREASURER'S OFFICE

02/13/2017 83784 $49.77

----Forty Nine Dollars and 77/100 Cents----

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION Check # 83784 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM 134 S/12/29-1/30/17	INV0196248		100.511.4441.35		21.55
102294/15642 FM 134/12/29-01/30/17	INV0196249		100.511.4441.35		28.22

CHECK TOTAL 49.77

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

ACCOUNT	DATES OF SERVICE
102293	12/29/16 - 1/30/17

SERVICE AT , FM 134 3

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			18.87
CHK				-18.87
WAT	7750	6990	760	21.44
STATE	ASSESS FEE			.11

MONTHLY BOARD MEETING WILL BE HELD FEBRUARY 9 2017 AT 11:00 A.M.

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	31.55	2/15/17	21.55

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

ACCOUNT		DUE DATE
102293		2/15/17
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
31.55	10.00	21.55

PLEASE RETURN THIS STUB WITH PAYMENT

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

100.511.4441 35
INV0196248
Approved For Payment
FEB 06 2017

RECEIVED
FEB 02 2017
TREASURER'S OFFICE

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

DATES OF SERVICE
12/29/16 - 1/30/17

ACCOUNT 102294

SERVICE AT 15642, FM 134 3

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			29.46
CHK				-29.46
WAT	398970	398420	550	28.08
STATE	ASSESS FEE			.14

MONTHLY BOARD MEETING WILL BE HELD FEBRUARY 9 2017 AT 11:00 A.M.

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
R	38.22	2/15/17	28.22

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

ACCOUNT		DUE DATE
102294		2/15/17
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
38.22	10.00	28.22

PLEASE RETURN THIS STUB WITH PAYMENT

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

100.511.4441.35
INV0196249
Approved For Payment

RECEIVED
FEB 02 2017
TREASURER'S OFFICE

FEB 06 2017
Int.

02/13/2017 83796 $4,675.44

---Four Thousand Six Hundred Seventy Five Dollars and 44/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF Check # 83796 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
044-0004650-010/3800 FIVE NOTCH RD/12/21	INV0196477		140.620.4441.40		402.36
043-0002224-002/2200 E TRAVIS ST/12/21-01	INV0196493		100.564.4441.45		4,273.08

CHECK TOTAL 4,675.44

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-ET5-AM-00060-1

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

Account Information

ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	12/21/2016 TO 01/24/2017
BILLING DATE:	01/27/2017
DUE DATE:	**02/13/2017**

Current Account Activity

Service	Previous	Current	Usage
WT	877	898	21000

Approved For Payment

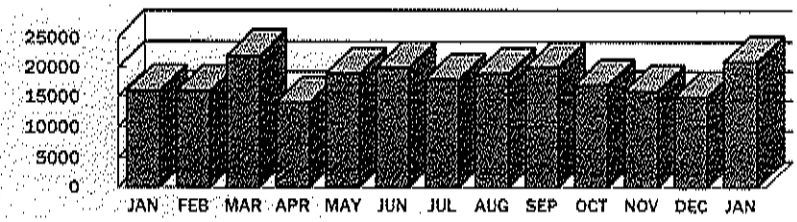
FEB 07 2017

Current Charges

	Amount
Water	192.66
Sewer	209.70

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**402.36**
Subtotal Due	**402.36**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**403.36**

140.620.4441.40
INV0196477

Special Message

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

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

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

RECEIVED
FEB 03 2017
TREASURER'S OFFICE

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

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	12/21/2016 TO 01/24/2017
BILLING DATE:	01/27/2017
DUE DATE:	**02/13/2017**

Amount Enclosed

$402.36

For Office Use Only

ACCOUNT NUMBER	044-0004650-010
Amount Due:	**402.36**
Amount Due with Litter Control	**403.36**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-ET5-AM-00064-1

HARRISON COUNTY JAIL ANNEX
3RD FLOOR, ROOM 331
200 W HOUSTON ST
MARSHALL TX 75670-4053

Account Information

ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	12/21/2016 TO 01/23/2017
BILLING DATE:	01/27/2017
DUE DATE:	**02/13/2017**

Current Account Activity

Service	Previous	Current	Usage
WT	4643	4733	90000
WT	8650	9007	357000

Approved For Payment

Total Consumption 447000

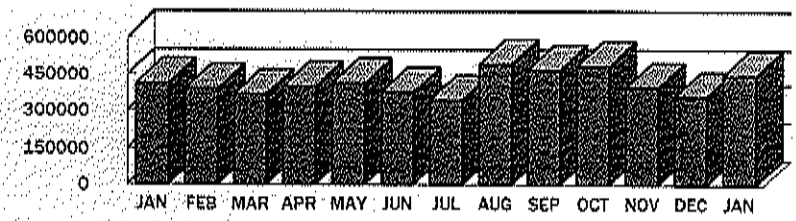
FEB 07 2017

Current Charges

	Amount
Water	1946.46
Sewer	2090.01
Refuse	236.61

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**4273.08**
Subtotal Due	**4273.08**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**4,274.08**

100.564.4441.45
INV0196493

Special Message

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

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

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

RECEIVED
FEB 07 2017
TREASURER'S OFFICE

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

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	12/21/2016 TO 01/23/2017
BILLING DATE:	01/27/2017
DUE DATE:	**02/13/2017**

Amount Enclosed

$4273.08

For Office Use Only

ACCOUNT NUMBER	043-0002224-002
Amount Due:	**4273.08**
Amount Due with Litter Control	**4,274.08**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

02/13/2017 83714 $48.51

----Forty Eight Dollars and 51/100 Cents---

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

VEND: 000918 CITY OF WASKOM Check # 83714 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 W TEXAS AVE/12/19-01/20/17	INV0196250		100.511.4441.35		48.51

CHECK TOTAL 48.51

ACCOUNT NUMBER	DATE BILL MAILED
00000561	1/31/2017
PRESENT READING	SERVICE FROM
93200	12/19/2016
PREVIOUS READING	SERVICE TO
90700	1/20/2017
UNITS USED	DAYS USED
2500	32

DESCRIPTION	AMOUNT
Prev. Balance	$0.00
Water	$28.63
Sewer	$19.88

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	$48.51
AMOUNT DUE AFTER DUE DATE	$48.51

SERVICE ADDRESS
163 West Texas Ave.

KEEP THIS STUB FOR YOUR RECORDS

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	2/10/2017	$48.51	$ 48.51

ANNUAL KIDS FISHING DAY AT CITY PARK ON FEB. 20TH FROM 10 TO 1. COME JOIN THE FUN!!!!

RETURN SERVICE REQUESTED

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

100.511.4441.35
INV0196250

Approved For Payment

RECEIVED
FEB 02 2017
TREASURER'S OFFICE

FEB 06 2017
Int.

02/13/2017 83844 $7,679.91

---Seven Thousand Six Hundred Seventy Nine Dollars and 91/100 Cents----

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY Check # 83844 02/13/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
967-730-541-2-5/300 N CENTRAL ST/12/16-01	INV0196243		100.511.4441.35		319.48
968-134-862-0-4/N CALLUM ST/12/21-01/24/1	INV0196244		100.511.4441.35		220.73
961-128-461-0-8/165 W TEXAS AVE/12/30-01,	INV0196432		100.511.4441.35		329.94
961-893-122-0-8/S AIRPORT RD/01/03-02/01/	INV0196433		240.695.4441.40		46.48
965-010-657-0-8/2100 WARREN DR/01/03-02/	INV0196434		240.695.4441.40		32.46
965-269-182-0-4/METAL BLDG/01/03-02/01/1	INV0196435		240.695.4441.40		11.59
965-777-549-0-4/JAIL ANNEX/01/03-02/01/17	INV0196436		100.564.4441.45		4,418.49
969-709-182-0-5/1401 WARREN DR/01/03-02/	INV0196437		450.570.4441.45		855.29
966-248-117-0-7/2110 S AIRPORT RD/01/03-(	INV0196438		240.695.4441.40		12.31
966-891-728-0-5/2110 WARREN DR/01/03-02/	INV0196439		240.695.4441.40		23.40
962-415-146-0-4/2100 WARREN DR/01/03-02/	INV0196440		240.695.4441.40		38.64
967-694-929-0-9/2110 S AIRPORT RD/01/03-(	INV0196443		240.695.4441.40		226.96
964-359-182-0-4/2110 S AIRPORT RD/01/03-(	INV0196444		240.695.4441.40		19.58
967-459-182-0-9/S AIRPORT RD/01/03-02/01/	INV0196445		240.695.4441.40		19.92
960-800-282-0-0/S AIRPORT RD/01/03-02/01/	INV0196448		240.695.4441.40		245.04
960-433-533-0-7/3800 FIVE NOTCH RD/01/03	INV0196452		140.620.4441.40		225.26
962-995-533-0-3/3800 FIVE NOTCH RD/01/03	INV0196459		140.620.4441.40		634.34

CHECK TOTAL 7,679.91

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5206-1
960005206 01 AT 0.396

Account Number
967-730-541-2-5
CY 14
31948

$319.48	$319.48
Total Amount Due	Amount Enclosed
Due Date Feb 10	

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

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

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

0000319480000319480100000000009677305412523011002014900003

Please tear on dotted line — Return top portion with your payment

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

RECEIVED
TREASURER'S OFFICE

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

SWEPCO Messages

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

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

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

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

Rate Tariff: General Service-200

Account Number	Total Amount Due	Due Date
967-730-541-2-5	$319.48	Feb 10, 2017
Meter Number	**Cycle-Route**	**Bill Date**
459010286	14-04	Jan 23, 2017

Previous Charges:

Total Amount Due At Last Billing	$	257.53
Payment 01/16/17 - Thank You		-257.53
Previous Balance Due	$	.00

Current SWEPCO Charges:

Tariff 200 -General Service 01/19/17
ESI-ID # 10176989644148260

Approved For Payment
FEB 06 2017
Int.

Energy Charges	$	197.19
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		85.75
Rate Case Expense Surcharge		1.06
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		1.68
Transmission Cost Recovery Factor		16.18
Distribution Cost Recovery Factor		5.89
Current Electric Charges Due	$	319.48

Total Amount Due **$319.48**
Due Date Feb 10
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
659144867	12/16	01/19	4543	Estimate	4902	Estimate
Multiplier 1.0000			Metered Usage 359 KWH			
459010286	12/16	01/19	4107	Actual	6610	Actual
Multiplier 1.0000			Metered Usage 2,503 KWH			
659144867	12/16	01/19	0.000	Estimate	8.500	Estimate
Multiplier 1.0000			Metered Usage 8.500 KW			
459010286	12/16	01/19	0.000	Actual	38.800	Actual
Multiplier 1.0000			Metered Usage 38.800 KW			

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

100.511.4441.35
INV0196243

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

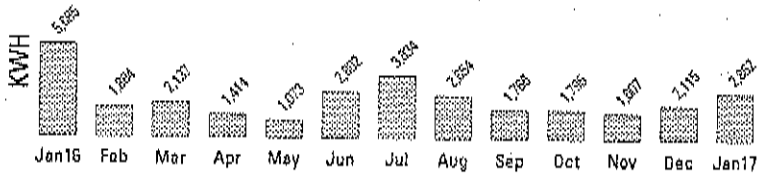
5206-1

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

Rate Tariff: General Service-200

Account Number	Total Amount Due	Due Date
967-730-541-2-5	$319.48	Feb 10, 2017
Meter Number	**Cycle-Route**	**Bill Date**
459010286	14-04	Jan 23, 2017

13 Month Usage History **Total KWH for Past 12 Months is 28,766**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,862	34	84	$9.40	40°F
Previous	2,115	31	68	$8.31	51°F
One Year Ago	5,685	34	167	$14.95	49°F
Your Average Monthly Usage: 2,397 KWH					

Adjusted Usage 01/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,862				2,862 KWH
47,300				20,600 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5115-1
960005115 01 AV 0.373

Account Number
968-134-862-0-4
CY 17
22073

$220.73	$ 220.73
Total Amount Due	Amount Enclosed
Due Date Feb 16	

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

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

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

0000220730000220730100000000009681348620427011602017900006

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
968-134-862-0-4	$220.73	Feb 16, 2017
Meter Number	**Cycle-Route**	**Bill Date**
458966229	17-20	Jan 27, 2017

RECEIVED
FEB 2 2017
COUNTY AUDITOR'S OFFICE

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

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of $1.45 per month.

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

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

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

Previous Charges:

Total Amount Due At Last Billing	$	213.07
Payment 01/16/17 - Thank You		-213.07
Previous Balance Due	$	.00

Current SWEPCO Charges: Approved For Payment
Tariff 210 -General Service 01/24/17
ESI-ID # 10176989651651331

FEB 06 2017
Int.

Energy Charges	$	103.62
Customer Charge		23.18
Fuel Charge @ 0.0299630 Per KWH		70.80
Rate Case Expense Surcharge		.87
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		1.39
Transmission Cost Recovery Factor		13.36
Distribution Cost Recovery Factor		4.86
Municipal Franchise Fee		2.54
Current Electric Charges Due	$	220.73

Total Amount Due $220.73
Due Date Feb 16
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
657881336	12/21	01/24	65179	Actual	67542	Actual
Multiplier 1.0000			Metered Usage 2,363 KWH			
458966229	12/21	01/24	405	Actual	405	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
458966229	12/21	01/24	0.000	Actual	0.000	Actual
Multiplier 1.0000			Metered Usage 0.000 KW			

Next scheduled read date should be between Feb 21 and Feb 24

100.511.444135
INV0196244

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

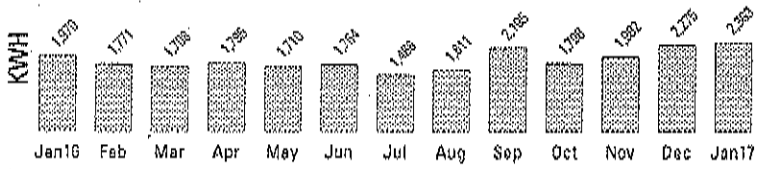
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458966229

5115-1

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

Account Number	Total Amount Due	Due Date
968-134-862-0-4	$220.73	Feb 16, 2017
Meter Number	**Cycle-Route**	**Bill Date**
458966229	17-20	Jan 27, 2017

13 Month Usage History **Total KWH for Past 12 Months is 22,045**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,363	34	70	$6.49	41°F
Previous	2,275	33	69	$6.46	48°F
One Year Ago	1,970	34	58	$5.34	48°F
Your Average Monthly Usage: 1,837 KWH					

Additional 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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

5246-1
960005246 01 SP 0.46

Account Number
961-128-461-0-8
CY 01
32994

$642.38	$329.94
Total Amount Due	Amount Enclosed
Due Date Feb 17	

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

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

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

0000642380000642380100000000009611284610831011702001900008

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Account Number	Total Amount Due	Due Date
961-128-461-0-8	$642.38	Feb 17, 2017
Meter Number	**Cycle-Route**	**Bill Date**
159005924	01-06	Jan 31, 2017

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

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of $1.45 per month.

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

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

RECEIVED
FEB 16 2017
TREASURER'S OFFICE

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

Previous Charges: 100.511.4441.35

Total Amount Due At Last Billing	$	312.44
Previous Balance Due	$	312.44

Pd 1/30/17

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/31/17
ESI-ID # 10176989673016462

Approved For Payment
FEB 07 2017

Energy Charges	$	173.20
Fuel Charge @ 0.0306400 Per KWH		92.07
Rate Case Expense Surcharge		1.11
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		2.45
Transmission Cost Recovery Factor		23.07
Distribution Cost Recovery Factor		8.35
Current Electric Charges Due	$	300.39

Tariff 104 -Area Lighting 01/31/17
ESI-ID # 10176989629464178

Energy Charges 105 KWH Used (Nbr.Lights:1)	$	8.18
Fuel Charge @ 0.0306400 Per KWH		3.22
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.22
Distribution Cost Recovery Factor		.59
Current Electric Charges Due	$	12.31

Tariff 132 -Area Lighting 01/31/17
ESI-ID # 10176989673016464

Energy Charges 156 KWH Used (Nbr.Lights:1)	$	11.10
Fuel Charge @ 0.0306400 Per KWH		4.78
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.33
Distribution Cost Recovery Factor		.88
Current Electric Charges Due	$	17.24

Total Amount Due		$642.38
Due Date Feb 17		$329.94
Due Date Does Not Apply To Any Previous Balance Due		

INV0916432

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

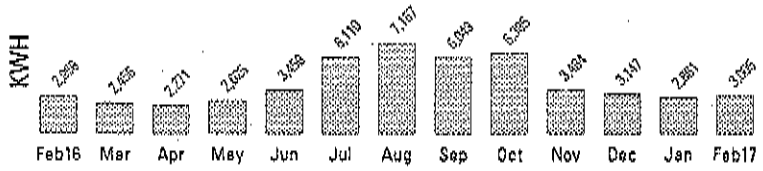
5246-1

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

Account Number	Total Amount Due	Due Date
961-128-461-0-8	$642.38	Feb 17, 2017
Meter Number	**Cycle-Route**	**Bill Date**
159005924	01-06	Jan 31, 2017

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
159005924	12/30	01/31	4347	Actual	7352	Actual
Multiplier 1.0000			Metered Usage 3,005 KWH			
159005924	12/30	01/31	0.000	Actual	17.800	Actual
Multiplier 1.0000			Metered Usage 17.800 KW			
Next scheduled read date should be between Feb 28 and Mar 3						

13 Month Usage History **Total KWH for Past 12 Months is 48,974**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,005	32	94	$9.39	44°F
Previous	2,861	31	92	$9.13	44°F
One Year Ago	2,966	28	106	$10.47	48°F
Your Average Monthly Usage: 4,081 KWH					

Adjusted Usage 02/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
3,005				3,005 KWH
17.800				17.800 KW

Additional Messages

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

6887-1
960006887 01 SP 0.46

Account Number
961-893-122-0-8
CY 02
4648

$92.74 Total Amount Due
$ 46.48 Amount Enclosed
Due Date Feb 20

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

HARRISON CO AIRPORT MAINTENANCE FUN
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

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

0000092740000092740100000000009618931220801022002002900002

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: Private Lighting-143

Account Number	Total Amount Due	Due Date
961-893-122-0-8	$92.74	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
Unmetered	02-11	Feb 1, 2017

Previous Charges:

Total Amount Due At Last Billing	$	46.26
Previous Balance Due	$	46.26
Current SWEPCO Charges:		
Tariff 142 -Private Lighting 02/01/17		
ESI-ID # 10176989664497881		
Energy Charges 68 KWH Used (Nbr.Lights:4)	$	5.87
Fuel Charge @ 0.0306400 Per KWH		2.08
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		.38
Current Electric Charges Due	$	8.54
Tariff 143 -Private Lighting 02/01/17		
ESI-ID # 10176989664497880		
Energy Charges 272 KWH Used (Nbr.Lights:4)	$	27.23
Fuel Charge @ 0.0306400 Per KWH		8.33
Rate Case Expense Surcharge		.24
Military Base Adjustment Factor		.03
Transmission Cost Recovery Factor		.58
Distribution Cost Recovery Factor		1.53
Current Electric Charges Due	$	37.94
Total Amount Due		$92.74
Due Date Feb 20		$46.48

Approved For Payment 01/30/17
FEB 07 2017
Int.

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 01/03/17 to 02/01/17

240.695.4441.40
INV0196433
MW Kimley

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

SWEPCO Messages

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

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's the day! AEPTrace@aep.com

FEB 07 2017
TREASURER'S OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2811-1
960002811 01 AV 0.37

Account Number
965-010-657-0-8
CY 02
3246

$72.85	$ 32.46
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

0000072850000072850100000000009650106570801022002002900000

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: Residential Service-015 — Page 1 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	$72.85	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
535016310	02-11	Feb 1, 2017

Previous Charges: 240.695.4441.40

Total Amount Due At Last Billing	$	40.39
Previous Balance Due	$	40.39
Current SWEPCO Charges:		
Tariff 015 -Residential Service 02/01/17		
ESI-ID # 10176989628943839		
Energy Charges	$	12.86
Customer Charge		8.00
Fuel Charge @ 0.0306400 Per KWH		9.04
Rate Case Expense Surcharge		.17
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH		.36
Transmission Cost Recovery Factor		1.53
Distribution Cost Recovery Factor		.48
Current Electric Charges Due	$	32.46

Approved For Payment Pd 1/30/17
FEB 07 2017
Int.

Total Amount Due ~~$72.85~~ $32.46
Due Date Feb 20 INV0196434
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
535016310	01/03	02/01	21478	Actual	21773	Actual
Multiplier 1.0000			Metered Usage 295 KWH			
Next scheduled read date should be between Mar 1 and Mar 6						

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

SWEPCO Messages

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

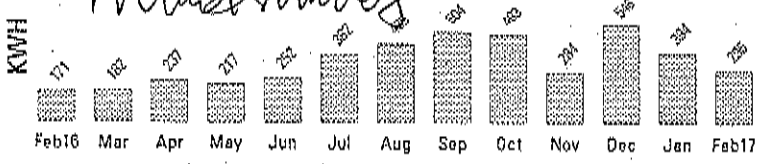
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

RECEIVED FEB 13 2017 TREASURER'S OFFICE

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

13 Month Usage History — **Total KWH for Past 12 Months is 4,101**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2811-1

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

Account Number	Total Amount Due	Due Date
965-010-657-0-8	$72.85	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
535016310	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	295	29	10	$1.12	44°F
Previous	394	34	12	$1.19	42°F
One Year Ago	171	33	5	$0.66	47°F
Your Average Monthly Usage: 342 KWH					

Additional Messages

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2792-1
960002792 01 AV 0.37

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

$23.18	$ 11.59
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

0000023180000023180100000000009652691820401022002002900009

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	$23.18	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
190117535	02-11	Feb 1, 2017

Previous Charges:

Total Amount Due At Last Billing	$	11.59
Previous Balance Due	$	11.59

Approved For Payment

Pd 1/30/17

Current SWEPCO Charges:
Tariff 218 -General Service 02/01/17
ESI-ID # 10176989651162000

FEB 07 2017

Customer Charge	$	11.59
Current Electric Charges Due	$	11.59

Int.

Total Amount Due	~~$23.18~~
Due Date Feb 20	$11.59
Due Date Does Not Apply To Any Previous Balance Due	

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
190117535	01/03	02/01	8	Actual	8	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Mar 1 and Mar 6

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	$0.40	44°F
Previous	0	33	0	$0.35	42°F
One Year Ago	0	28	0	$0.41	47°F

Your Average Monthly Usage: 0 KWH

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

SWEPCO Messages

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

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

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

RECEIVED
FEB 13 2017
TREASURER'S OFFICE

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

240.695.4441.40
INV0196435

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2792-2

Account Number
965-777-549-0-4
CY 02
442619

$9,395.45 Total Amount Due	$ 4,418.49 Amount Enclosed
Due Date Feb 20	

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

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

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

000939545000939545010000000000965777549040102200200290000 2

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: Lighting And Power-240 — Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	$9,395.45	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
158374514	02-12	Feb 1, 2017

Previous Charges: 100.564.4441.45

Total Amount Due At Last Bill Approved For Payment	$	4,976.96
Previous Balance Due	$	4,976.96
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 02/01/17		
ESI-ID # 10176989683234816		
Energy Charges	$	1,959.18
Fuel Charge @ 0.0306400 Per KWH		2,059.01
Rate Case Expense Surcharge		24.86
Military Base Adjustment Factor		3.23
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		54.77
Transmission Cost Recovery Factor		185.56
Distribution Cost Recovery Factor		67.21
Municipal Franchise Fee		72.37
Current Electric Charges Due	$	4,426.19
Deposit Interest Applied	$	-7.70

FEB 07 2017

Pd 1/30/17

Total Amount Due $9,395.45
Due Date Feb 20 INV0196436 $4,418.49
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Previous	Code	Current	Code
158374514	01/03	02/01	39893	Actual	40733	Actual
Multiplier 80.0000			Metered Usage 67,200 KWH			
158374514	01/03	02/01	0.000	Actual	1.790	Actual
Multiplier 80.0000			Metered Usage 143.200 KW			
Next scheduled read date should be between Mar 1 and Mar 6						

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

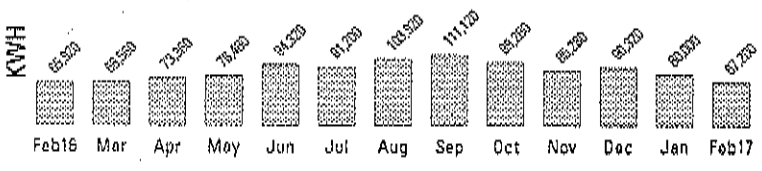
DEPOSIT WARNING: An additional deposit may be billed to your account. If all of the above amounts are not paid by the date specified on this statement. Any future late payments may result in this additional charge. This deposit would be billed in three installments.

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.

RECEIVED FEB 2017 TREASURER'S OFFICE

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

13 Month Usage History — **Total KWH for Past 12 Months is 1,037,760**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2792-2

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

Account Number	Total Amount Due	Due Date
965-777-549-0-4	$9,395.45	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
158374514	02-12	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	67,200	29	2,317	$152.63	44°F
Previous	80,000	34	2,353	$146.38	42°F
One Year Ago	65,920	28	2,354	$150.94	47°F
Your Average Monthly Usage: 86,480 KWH					

Adjusted Usage 02/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
67,200				67,200 KWH
143,200				143,200 KW

Additional Messages

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2789-1
960002789 01 AV 0.37

Account Number
969-709-182-0-5
CY 02
85529

$1,762.31	$ 855.29
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

00017623100017623101000000000096970918205010220020029000005

Please tear on dotted line — Return top portion with your payment

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

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

SWEPCO Messages

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

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Rate Tariff: Multi Metered-240

Account Number	Total Amount Due	Due Date
969-709-182-0-5	$1,762.31	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
158430733	02-11	Feb 1, 2017

Previous Charges: 450.570.4441.45

Total Amount Due At Last Billing	$	907.02
Previous Balance Due	$	907.02
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 02/01/17		
ESI-ID # 10176989600327770		
Energy Charges	$	459.61
Fuel Charge @ 0.0306400 Per KWH		302.72
Rate Case Expense Surcharge		3.66
Military Base Adjustment Factor		.47
Energy Efficiency Cost Recovery @ 0.0068150 Per KWH		8.05
Transmission Cost Recovery Factor		31.62
Distribution Cost Recovery Factor		11.45
Municipal Franchise Fee		10.64
Current Electric Charges Due	$	828.22
Tariff 132 -Area Lighting 02/01/17		
ESI-ID # 10176989600327771		
Energy Charges 156 KWH Used (Nbr.Lights:1)	$	12.15
Fuel Charge @ 0.0306400 Per KWH		4.78
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.33
Distribution Cost Recovery Factor		.88
Municipal Franchise Fee		.17
Current Electric Charges Due	$	18.46
Tariff 142 -Private Lighting 02/01/17		
ESI-ID # 10176989600327772		
Energy Charges 68 KWH Used (Nbr.Lights:1)	$	5.87
Fuel Charge @ 0.0306400 Per KWH		2.08
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		.38
Municipal Franchise Fee		.07
Current Electric Charges Due	$	8.61
Total Amount Due		$855.29 ~~$1,762.31~~

Pd 1/30/17
INV0196437
Approved For Payment
FEB 07 2017
TREASURER'S OFFICE

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

2789-1

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

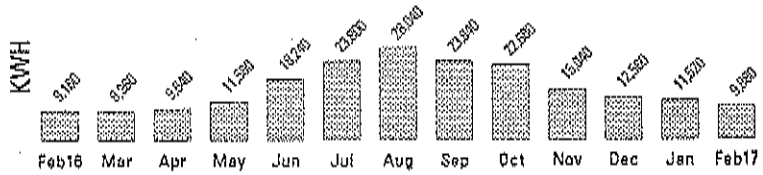
Account Number	Total Amount Due	Due Date
969-709-182-0-5	$1,762.31	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
158430733	02-11	Feb 1, 2017

Due Date Feb 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
158430733	01/03	02/01	12372	Actual	12619	Actual
Multiplier 40.0000			Metered Usage 9,880 KWH			
158430733	01/03	02/01	0.000	Actual	0.610	Actual
Multiplier 40.0000			Metered Usage 24,400 KW			
Next scheduled read date should be between Mar 1 and Mar 6						

13 Month Usage History **Total KWH for Past 12 Months is 195,040**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,880	29	341	$28.56	44°F
Previous	11,520	33	349	$26.67	42°F
One Year Ago	9,160	28	327	$28.76	47°F
Your Average Monthly Usage: 16,253 KWH					

Adjusted Usage 02/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	**(100.0)**			**Billing Usage**
9,880				9,880 KWH
24.400				24,400 KW

Additional Messages

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2788-1
960002788 01 AV 0.37

Account Number
966-248-117-0-7
CY 02
1243

$24.89	$ 12.31
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

0000024890000024890100000000009662481170701022002002900006

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-248-117-0-7	$24.89	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
536751610	02-11	Feb 1, 2017

Previous Charges: 240.6905.4441.40

Total Amount Due At Last Billing	$	12.58
Previous Balance Due	$	12.58
Current SWEPCO Charges:		
Tariff 218 -General Service 02/01/17		
ESI-ID # 10176999633088555		
Energy Charges	$	.44
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		.31
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.01
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.02
Current Electric Charges Due	$	12.43
Deposit Interest Applied	$	-.12
Total Amount Due		$24.89
Due Date Feb 20		$12.31

Pd 1/30/17

Approved For Payment
FEB 07 2017
Int.

INV0196438

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
536751610	01/03	02/01	984	Actual	994	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

Next scheduled read date should be between Mar 1 and Mar 6

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

SWEPCO Messages

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

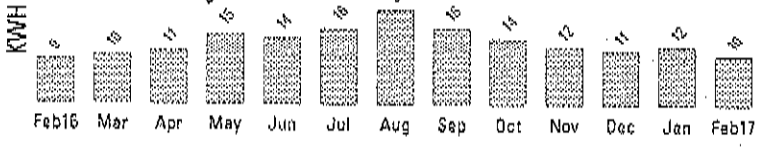
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

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

RECEIVED
FEB 06 2017
TREASURER'S OFFICE

13 Month Usage History — **Total KWH for Past 12 Months is 160**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2788-1

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

Account Number	Total Amount Due	Due Date
966-248-117-0-7	$24.89	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
536751610	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	29	0	$0.43	44°F
Previous	12	34	0	$0.37	42°F
One Year Ago	9	28	0	$0.44	47°F
Your Average Monthly Usage: 13 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2787-1
960002787 01 AV 0.37

Account Number
966-891-728-0-5
CY 02
2340

$48.76	$ 23.40
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

00000487600000487601000000000096689172805010220020029000000

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-891-728-0-5	$48.76	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
535492200	02-11	Feb 1, 2017

Previous Charges: 240.695.4441.40

Total Amount Due At Last Billing	$	25.36
Previous Balance Due	$	25.36
Current SWEPCO Charges:		
Tariff 218 -General Service 02/01/17		
ESI-ID # 10176989614946616		
Energy Charges	$	6.23
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		4.35
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.08
Transmission Cost Recovery Factor		.80
Distribution Cost Recovery Factor		.29
Current Electric Charges Due	$	23.40

Approved For Payment Pd 1/30/17
FEB 07 2017
Int.

Total Amount Due $48.76
Due Date Feb 20 INV0196439 $23.40
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
535492200	01/03	02/01	16799	Actual	16941	Actual
Multiplier 1.0000			Metered Usage 142 KWH			

Next scheduled read date should be between Mar 1 and Mar 6

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

SWEPCO Messages

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

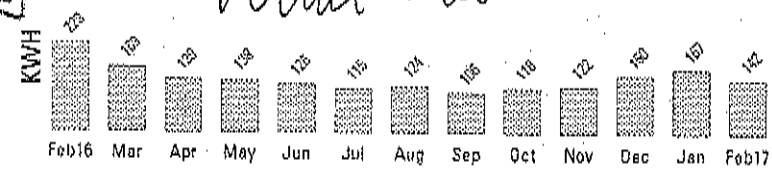
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

RECEIVED FEB 08 2017 TREASURER'S OFFICE

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

13 Month Usage History **Total KWH for Past 12 Months is 1,703**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2787-1

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

Account Number	Total Amount Due	Due Date
966-891-728-0-5	$48.76	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
535492200	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	142	29	5	$0.81	44°F
Previous	167	34	5	$0.75	42°F
One Year Ago	229	29	8	$1.03	47°F
Your Average Monthly Usage: 142 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2786-1
960002786 01 AV 0.37

Account Number
962-415-146-0-1
CY 02
3864

$77.29	$ 38.64
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

00000772900000772901000000000096241514601010220020029000008

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	$77.29	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
636870149	02-11	Feb 1, 2017

Previous Charges: 240.695.4441.40

Total Amount Due At Last Billing	$	38.65
Previous Balance Due	$	38.65

Current SWEPCO Charges: Approved For Payment
Tariff 218 -General Service 02/01/17 Pd 1/30/17
ESI-ID # 10176989631253948

FEB 07 2017

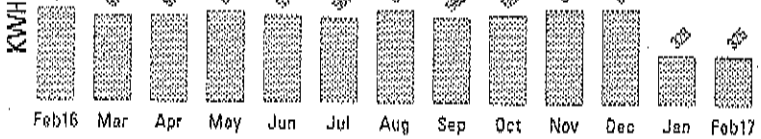
Energy Charges	$	14.25
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		9.96
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.19
Transmission Cost Recovery Factor		1.84
Distribution Cost Recovery Factor		.67
Current Electric Charges Due	$	38.64

Total Amount Due $77.29
Due Date Feb 20 INV0196440 $38.64
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
636870149	01/03	02/01	23593	Actual	23918	Actual
Multiplier 1.0000			Metered Usage 325 KWH			

Next scheduled read date should be between Mar 1 and Mar 6

13 Month Usage History **Total KWH for Past 12 Months is 6,899**



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

SWEPCO Messages

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

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

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

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

RECEIVED
FEB 06 2017
TREASURER'S OFFICE

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2786-1

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

Account Number	Total Amount Due	Due Date
962-415-146-0-1	$77.29	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
636870149	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	325	29	11	$1.33	44°F
Previous	328	34	10	$1.14	42°F
One Year Ago	620	28	22	$2.19	47°F
Your Average Monthly Usage: 575 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2785-1
960002785 01 AV 0.37

Account Number
967-694-929-0-9
CY 02
22696

$479.71	$ 226.96
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

000047971000047971010000000000967694929090102200200290000 5

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
967-694-929-0-9	$479.71	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
658509751	02-11	Feb 1, 2017

240.695.4441.40

Previous Charges:

Total Amount Due At Last Billing	$	252.75
Previous Balance Due	$	252.75
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 02/01/17		
ESI-ID # 10176989621578025		
Energy Charges	$	114.30
Fuel Charge @ 0.0306400 Per KWH		91.34
Rate Case Expense Surcharge		1.10
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		2.43
Transmission Cost Recovery Factor		12.96
Distribution Cost Recovery Factor		4.69
Current Electric Charges Due	$	226.96

Pd 1/30/17

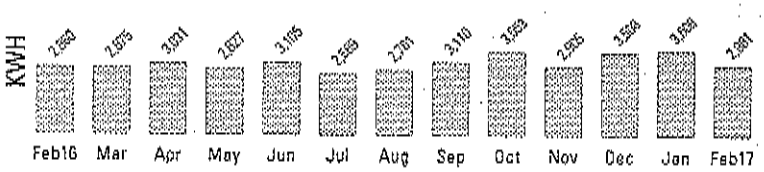
Approved For Payment
FEB 07 2017

Total Amount Due $479.71
Due Date Feb 20 INV0196443 $226.96
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
658509751	01/03	02/01	13445	Actual	16426	Actual
Multiplier 1.0000			Metered Usage 2,981 KWH			
658509751	01/03	02/01	0.000	Actual	8.900	Actual
Multiplier 1.0000			Metered Usage 8.900 KW			

Next scheduled read date should be between Mar 1 and Mar 6

13 Month Usage History **Total KWH for Past 12 Months is 36,732**



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

SWEPCO Messages

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

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

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

RECEIVED
FEB 06 2017
TREASURER'S OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2785-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	$479.71	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
658509751	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,981	29	103	$7.83	44°F
Previous	3,608	33	109	$7.66	42°F
One Year Ago	2,860	28	102	$7.63	47°F
Your Average Monthly Usage: 3,061 KWH					

Adjusted Usage 02/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,981				2,981 KWH
8.900				10.000 KW

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2784-1
960002784 01 AV 0.37

Account Number
964-359-182-0-4
CY 02
1958

$40.51	$ 19.58
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

0000040510000040510100000000009643591820401022002002900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	$40.51	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
190127514	02-11	Feb 1, 2017

Previous Charges: 240.695.4441.40

Total Amount Due At Last Billing	$	20.93
Previous Balance Due	$	20.93

Current SWEPCO Charges: Pd 1/30/17

Tariff 218 -General Service 02/01/17
ESI-ID # 10176989628730940

Approved For Payment
FEB 07 2017
Int.

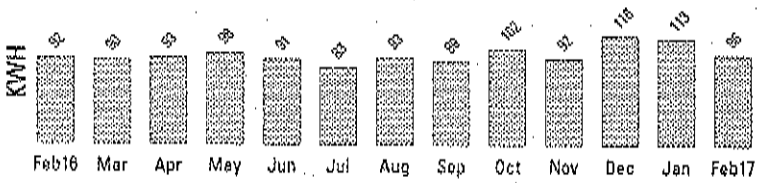
Energy Charges	$	4.21
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		2.94
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.06
Transmission Cost Recovery Factor		.54
Distribution Cost Recovery Factor		.20
Current Electric Charges Due	$	19.58

Total Amount Due ~~$40.51~~
Due Date Feb 20 INV0196444
Due Date Does Not Apply To Any Previous Balance Due $19.58

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
190127514	01/03	02/01	3800	Actual	3896	Actual
Multiplier 1.0000			Metered Usage 96 KWH			

Next scheduled read date should be between Mar 1 and Mar 6

13 Month Usage History **Total KWH for Past 12 Months is** 1,152



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

SWEPCO Messages

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

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

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

RECEIVED
FEB 15 2017
TREASURER'S OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2784-1

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	$40.51	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
190127514	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	96	29	3	$0.68	44°F
Previous	113	33	3	$0.63	42°F
One Year Ago	92	28	3	$0.68	47°F
Your Average Monthly Usage: 96 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2783-1
960002783 01 AV 0.37

Account Number
967-459-182-0-9
CY 02
1992

$40.85	$ 19.92
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

000004085000004085010000000000967459182090102200200290000 3

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	$40.85	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
190107346	02-11	Feb 1, 2017

Previous Charges: 240.695.4441.40

Total Amount Due At Last Billing	$	20.93
Previous Balance Due	$	20.93

Current SWEPCO Charges: Approved For Payment Pd 1/30/17

Tariff 218 -General Service 02/01/17
ESI-ID # 10176989692347670

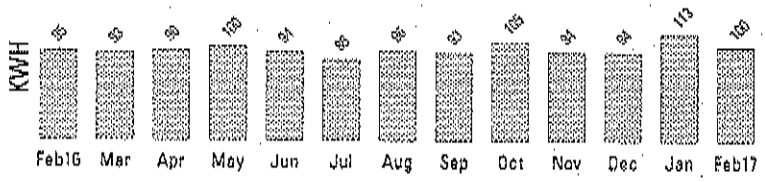
FEB 07 2017

Energy Charges	$	4.39
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		3.06
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.06
Transmission Cost Recovery Factor		.57
Distribution Cost Recovery Factor		.21
Current Electric Charges Due	$	19.92

Total Amount Due ~~$40.85~~
Due Date Feb 20 INV0196445 $19.92
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190107346	01/03	02/01	4553	Actual	4653	Actual
Multiplier 1.0000			Metered Usage 100 KWH			
Next scheduled read date should be between Mar 1 and Mar 6						

13 Month Usage History **Total KWH for Past 12 Months is 1,159**



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

SWEPCO Messages

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

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

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

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

RECEIVED
FEB 07 2017
TREASURER'S OFFICE

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2783-1

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	$40.85	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
190107346	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	100	29	3	$0.69	44°F
Previous	113	32	4	$0.65	42°F
One Year Ago	95	28	3	$0.69	47°F
Your Average Monthly Usage: 97 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2782-1
960002782 01 AV 0.37

Account Number
960-800-282-0-0
CY 02
24504

$498.20	$ 245.04
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

00004982000004982001000000000096080028200010220020029000000

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/RatesAndTariffs/LegalTariffFilings/

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

RECEIVED
FEB 06 2017
TREASURER'S OFFICE

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

Rate Tariff: Lighting And Power-240 — Page 1 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	$498.20	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
158430970	02-11	Feb 1, 2017

Previous Charges: 240.695.4441.40

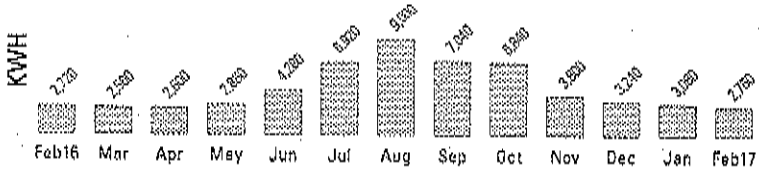
Total Amount Due At Last Billing	$	253.16
Previous Balance Due	$	253.16
Current SWEPCO Charges: Approved For Payment Pd 1/30/17		
Tariff 240 -Lighting And Power 02/01/17		
ESI-ID # 10176989649338510		
Energy Charges	$	135.18
Fuel Charge @ 0.0306400 Per KWH		84.57
Rate Case Expense Surcharge		1.02
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		2.25
Transmission Cost Recovery Factor		16.07
Distribution Cost Recovery Factor		5.82
Current Electric Charges Due	$	245.04

FEB 07 2017 Int.

Total Amount Due ~~$498.20~~ $245.04
Due Date Feb 20 INV0196448
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
158430970	01/03	02/01	2670	Actual	2739	Actual
Multiplier 40.0000			Metered Usage 2,760 KWH			
158430970	01/03	02/01	0.000	Actual	0.310	Actual
Multiplier 40.0000			Metered Usage 12.400 KW			
Next scheduled read date should be between Mar 1 and Mar 6						

13 Month Usage History **Total KWH for Past 12 Months is 54,960**



AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2782-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	$498.20	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
158430970	02-11	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,760	29	95	$8.45	44°F
Previous	3,080	33	93	$7.67	42°F
One Year Ago	2,720	28	97	$8.17	47°F
Your Average Monthly Usage: 4,580 KWH					

Adjusted Usage 02/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
2,760				2,760 KWH
12.400				12.400 KW

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2781-1
960002781 01 AV 0.37

Account Number
960-433-533-0-7
CY 02
22526

$497.72	$225.26
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

0000497720000497720100000000009604335330701022002002900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	$497.72	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
538659863	02-14	Feb 1, 2017

Previous Charges: 140.620.4441.40

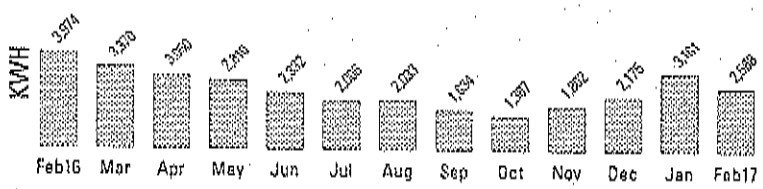
Total Amount Due At Last Billing	$	272.46
Previous Balance Due	$	272.46
Current SWEPCO Charges Approved For Payment		
Tariff 218 -General Service 02/01/17		Pd 1/30/17
ESI-ID # 10176989635733830		
Energy Charges FEB 07 2017	$	112.61
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		78.68
Rate Case Expense Surcharge Int.		.95
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		1.51
Transmission Cost Recovery Factor		14.52
Distribution Cost Recovery Factor		5.28
Current Electric Charges Due	$	225.26

Total Amount Due $497.72
Due Date Feb 20 INV0196452 $225.26
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail Previous	Code	Current	Code
538659863	01/03	02/01	95004	Actual	97572	Actual
Multiplier 1.0000			Metered Usage 2,568 KWH			

Next scheduled read date should be between Mar 1 and Mar 6

13 Month Usage History **Total KWH for Past 12 Months is 29,734**



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

SWEPCO Messages

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

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

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

RECEIVED
FEB 07 2017
TREASURER'S OFFICE

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2781-1

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

Account Number	Total Amount Due	Due Date
960-433-533-0-7	$497.72	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
538659863	02-14	Feb 1, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,568	29	89	$7.77	44°F
Previous	3,161	34	93	$8.01	42°F
One Year Ago	3,974	32	124	$10.30	46°F
Your Average Monthly Usage: 2,478 KWH					

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

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

2780-1
960002780 01 AV 0.37

Account Number
962-995-533-0-3
CY 02
63434

$1,292.08	$ 634.34
Total Amount Due	Amount Enclosed
Due Date Feb 20	

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

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

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

0001292080001292080100000000009629955330301022002002900007

Please tear on dotted line — Return top portion with your payment

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

Rate Tariff: Multi Metered-240 — Page 1 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	$1,292.08	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
458965596	02-14	Feb 1, 2017

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

SWEPCO Messages

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

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

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

RECEIVED FEB 08 2017 TREASURER'S OFFICE

Previous Charges: 140.620.4441.40

Total Amount Due At Last Billing	$	657.74
Previous Balance Due	$	657.74

Approved For Payment — Pd 1/30/17

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/01/17 — FEB 07 2017 — Int.
ESI-ID # 10176989611050540

Energy Charges	$	303.40
Fuel Charge @ 0.0306400 Per KWH		202.38
Rate Case Expense Surcharge		2.44
Military Base Adjustment Factor		.32
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		5.38
Transmission Cost Recovery Factor		37.06
Distribution Cost Recovery Factor		13.42
Current Electric Charges Due	$	564.40

Tariff 112 -Area Lighting 02/01/17
ESI-ID # 10176989621002059

Energy Charges 776 KWH Used (Nbr.Lights:2)	$	39.42
Fuel Charge @ 0.0306400 Per KWH		23.78
Rate Case Expense Surcharge		.68
Military Base Adjustment Factor		.07
Transmission Cost Recovery Factor		1.64
Distribution Cost Recovery Factor		4.35
Current Electric Charges Due	$	69.94

Total Amount Due $1,292.08
Due Date Feb 20 INV0196459 $634.34
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Previous	Code	Current	Code
458965596	01/03	02/01	26195	Actual	32800	Actual
Multiplier 1.0000			Metered Usage 6,605 KWH			
458965596	01/03	02/01	0.000	Actual	28.600	Actual
Multiplier 1.0000			Metered Usage 28.600 KW			

Next scheduled read date should be between Mar 1 and Mar 6

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

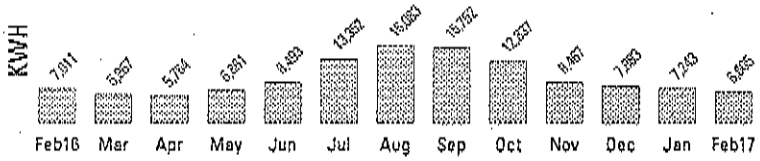
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458965596

2780-1

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

Account Number	Total Amount Due	Due Date
962-995-533-0-3	$1,292.08	Feb 20, 2017
Meter Number	**Cycle-Route**	**Bill Date**
458965596	02-14	Feb 1, 2017

13 Month Usage History **Total KWH for Past 12 Months is 115,713**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,605	29	228	$19.46	44°F
Previous	7,243	33	219	$17.83	42°F
One Year Ago	7,011	29	242	$20.85	47°F
Your Average Monthly Usage: 9,643 KWH					

Adjusted Usage 02/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
6,605				6,605 KWH
28.600				28.600 KW

Additional Messages

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

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY™
A unit of American Electric Power