

06/26/2017

85804

\$36.80

---Thirty Six Dollars and 80/100 Cents---

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 85804

06/26/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2848718-9/2203 KATHERINE ST/05/03-06/05/	INV0208195		100.511.4441.35		36.80

CHECK TOTAL

36.80



CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

DATE DUE

Jun 26, 2017

DATE MAILED
Jun 09, 2017

AMOUNT DUE

\$ 36.80

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

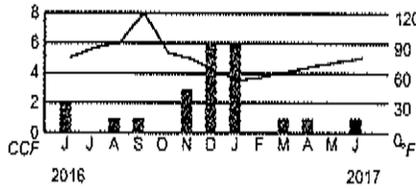
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	2	0	1
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	73	69	73
Days in billing period	30	29	33

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	\$ 33.67
Payment Jun 6, 2017	- 33.67
Current gas charges (Details on page 2)	\$ 36.80
Total amount due	\$ 36.80

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.

Approved For Payment

INV0208195
100.511.4441.35

JUN 15 2017

[Signature]

RECEIVED
JUN 13 2017

SCANNED

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.



ACCOUNT NUMBER 2848718-9

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

DATE DUE	Jun 26, 2017
AMOUNT DUE	\$ 36.80

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

\$ 36.80

Please enter amount of your payment

00016248 D1 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470103006941

008200000284871897000000036800000000368000

06/26/2017

85867

\$4,149.38

---Four Thousand One Hundred Forty Nine Dollars and 38/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 85867

06/26/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
014-0001958-002/309 W BOWIE ST/04/26-05/	INV0208169		100.511.4441.35		8.66
015-0002340-003/2201 KATHERINE ST/04/26-	INV0208170		100.511.4441.35		24.58
014-0001826-007/215 S WELLINGTON ST/04/27-	INV0208171		100.511.4441.35		20.31
020-0002260-005/415 E BURLESON ST/04/27-	INV0208172		100.511.4441.35		67.47
019-0001500-008/HOUSE SQUARE/04/27-05/3	INV0208173		100.511.4441.35		26.01
014-0001509-001/200 W HOUSTON ST/04/26-	INV0208185		100.511.4441.35		2,006.41
019-0001501-002/0 HOUSE SQUARE/04/27-05	INV0208186		100.511.4441.35		37.66
014-0001470-009/200 W HOUSTON ST/04/26-	INV0208187		100.565.4441.45		962.16
014-0001570-018/102 W HOUSTON ST/04/26-	INV0208192		100.511.4441.35		20.31
037-0001150-005/2210 WARREN DR/05/09-06	INV0208313		240.695.4441.40		139.19
037-0001140-006/2005 WARREN DR/05/09-06	INV0208314		100.511.4441.35		47.29
037-0001120-002/1401 WARREN DR/05/09-06	INV0208315		450.570.4441.45		776.40
037-0001250-002/2210 WARREN DR/05/09-06	INV0208316		240.695.4441.40		12.93

CHECK TOTAL

4,149.38



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

Account Information

ACCOUNT NUMBER: 014-0001958-002
 PIN #: 01811301
 SERVICE ADDRESS: 309 W BOWIE ST
 SERVICE PERIOD: 04/26/2017 TO 05/30/2017
 BILLING DATE: 06/06/2017
 DUE DATE: 06/21/2017

Current Account Activity

Service	Previous	Current	Usage
WT	260	261	1000

1 AV *A-01-PCB-AM-01278-4



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



Current Charges

Service	Amount
Water	8.66

Approved For Payment

JUN 15 2017

Amount Due

Current Charges	8.66
Subtotal Due	8.66
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9.66

INV0208169
 100.511.4441.35

Michael

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.

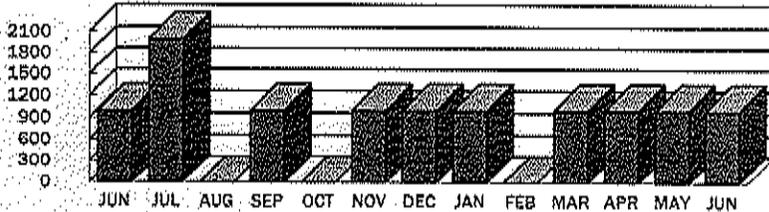
To report overgrown lots, junk vehicles or junk contact 800-934-7833.
 To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

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

Your Monthly Usage

Water Usage (in gallons)



TREASURER'S OFFICE

RECEIVED JUN 12 2017
 SCANNED

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

Payment **Coupon** For Billing Statement

Amount Enclosed

\$ 9.66

For Office Use Only

ACCOUNT NUMBER 014-0001958-002
 Amount Due: 8.66
 Amount Due with Litter Control 9.66



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 015-0002340-003
 PIN #: 00593301
 SERVICE ADDRESS: 2201 KATHERINE ST
 SERVICE PERIOD: 04/26/2017 TO 05/30/2017
 BILLING DATE: 06/06/2017
 DUE DATE: 06/21/2017

Current Account Activity

Service	Previous	Current	Usage
WT	271	271	0

Current Charges

Service	Amount
Water	12.93
Sewer	11.65

Approved For Payment

JUN 15 2017

Amount Due

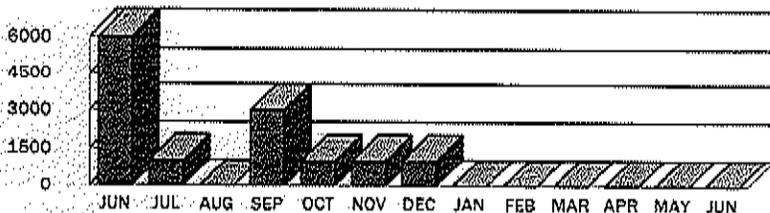
Current Charges	24.58
Subtotal Due	24.58
*Voluntary Litter Control	1.00
Amount Due with Litter Control	25.58

INV0208170

100.511.4441.35

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

To report overgrown lots, junk vehicles or litter, contact 903-935-7833.
 To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

TREASURER'S OFFICE

SCANNED

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
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 Master Card & Visa accepted.
 Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

Amount Enclosed

\$24.58

NAME: HARRISON COUNTY
 ACCOUNT NUMBER: 015-0002340-003
 PIN #: 00593301
 SERVICE ADDRESS: 2201 KATHERINE ST
 SERVICE PERIOD: 04/26/2017 TO 05/30/2017
 BILLING DATE: 06/06/2017
 DUE DATE: 06/21/2017

For Office Use Only

ACCOUNT NUMBER 015-0002340-003
 Amount Due: 24.58
 Amount Due with Litter Control 25.58



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information	
ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	04/26/2017 TO 05/30/2017
BILLING DATE:	06/06/2017
DUE DATE:	06/21/2017

1 AV *A-01-PCB-AM-01276-4



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



Service	Previous	Current	Usage
WT	6	6	0

Current Charges	Amount
Water	8.66
Sewer	11.65

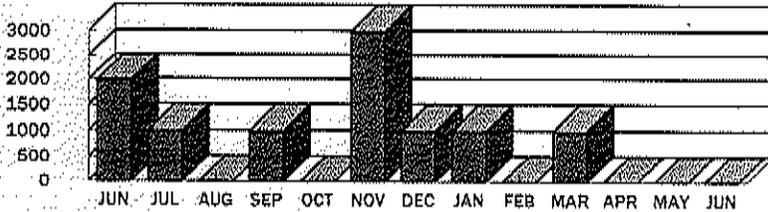
Approved For Payment

JUN 15 2017

Amount Due	
Current Charges	20.31
Subtotal Due	20.31
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.31

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

To report overgrown lots, junk vehicles or litter, contact 903-935-4435.
 To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

TREASURER'S OFFICE

SCANNED

INV0208171
 100.511.4441.35

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

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

Payment Coupon For Billing Statement

Amount Enclosed
\$20.31

For Office Use Only

ACCOUNT NUMBER 014-0001826-007
 Amount Due: 20.31
 Amount Due with Litter Control 21.31



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

Account Information

ACCOUNT NUMBER: 020-0002260-005

PIN #: 00704201

SERVICE ADDRESS: 415 E BURLESON ST

SERVICE PERIOD: 04/27/2017 TO 05/31/2017

BILLING DATE: 06/06/2017

DUE DATE: 06/21/2017

Current Account Activity

Service	Previous	Current	Usage
WT	581	583	2000

1 AV *A-01-PCB-AM-01275-4



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

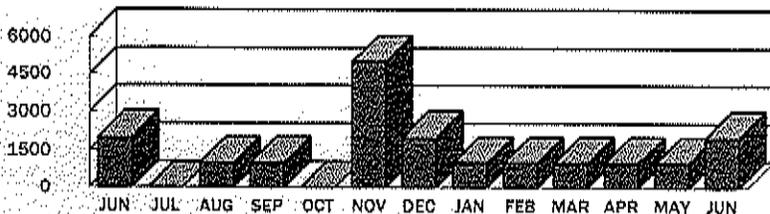


Current Charges

	Amount
Water	30.18
Sewer	16.31
Refuse	20.98

Your Monthly Usage

Water Usage (in gallons)



Special Message

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.

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 for immediate payment over the telephone. Please call our office with questions regarding your account.

To report missed garbage pickup, confidential Waste at 800-678-7274.

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

Approved For Payment

Amount Due

Current Charges	67.47
Past Due	0.53
Subtotal Due	68.00
*Voluntary Litter Control	1.00
Amount Due with Litter Control	69.00

INV0208172
100.511.4441.35

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

TREASURER'S OFFICE **SCANNED**

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

Payment Coupon For Billing Statement

Amount Enclosed

\$67.97

For Office Use Only

ACCOUNT NUMBER 020-0002260-005
Amount Due: 68.00
Amount Due with Litter Control 69.00



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 04/27/2017 TO 05/31/2017
BILLING DATE: 06/06/2017
DUE DATE: 06/21/2017

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

Current Charges

Current Charges	Amount
Water	26.01

Approved For Payment

JUN 15 2017

Amount Due

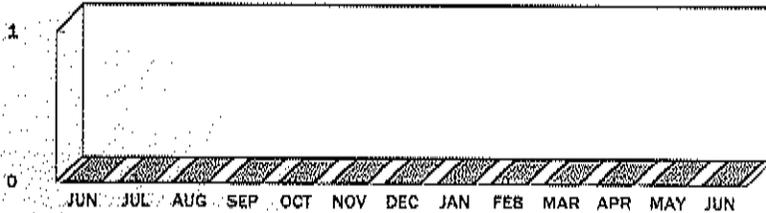
Current Charges	26.01
Subtotal Due	26.01
*Voluntary Litter Control	1.00
Amount Due with Litter Control	27.01

INV0208173

100.511.4441.35

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

To report overgrown lots, junk vehicles or litter, contact (903) 935-47833.
To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

TREASURER'S OFFICE

SCANNED

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

Payment **Coupon** For Billing Statement

Amount Enclosed

\$ 27.01

For Office Use Only

ACCOUNT NUMBER 019-0001500-008
Amount Due: 26.01
Amount Due with Litter Control 27.01



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information	
ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	04/26/2017 TO 05/30/2017
BILLING DATE:	06/06/2017
DUE DATE:	06/21/2017

1 AV *A-01-PCB-AM-01273-4

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

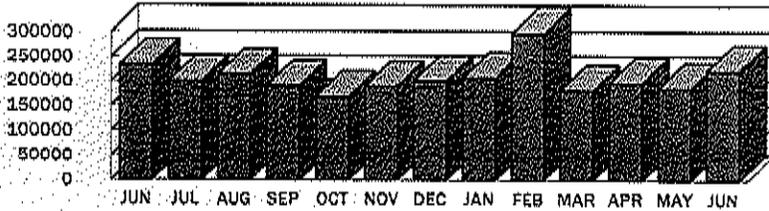


Current Account Activity			
Service	Previous	Current	Usage
WT	18594	18743	149000
WT	9544	9617	73000
Total Consumption			222000

Current Charges		Amount
Water		964.90
Sewer		1041.51

Your Monthly Usage

Water Usage (in gallons)



Approved For Payment

Amount Due	
Current Charges	2006.41
Subtotal Due	2006.41
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,007.41

INV0208185
100.511.4441.35

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 trees, utility violations 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 JUN 12 2017
SCANNED

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

TREASURER'S OFFICE

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

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 04/26/2017 TO 05/30/2017
BILLING DATE: 06/06/2017
DUE DATE: 06/21/2017

Payment **Coupon** For Billing Statement

Amount Enclosed
\$2006.41

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 2006.41
Amount Due with Litter Control 2,007.41

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 019-0001501-002
PIN #: 02459701
SERVICE ADDRESS: 0 HOUSE SQUARE
SERVICE PERIOD: 04/27/2017 TO 05/31/2017
BILLING DATE: 06/06/2017

DUE DATE: 06/21/2017

Current Account Activity

Service	Previous	Current	Usage
WT	49	49	0
WT	818	819	1000

Total Consumption 1000

Current Charges

	Amount
Water	26.01
Sewer	11.65

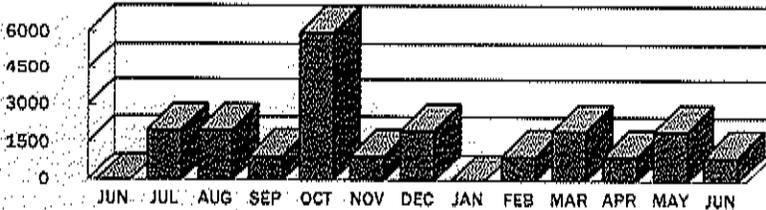
1 AV *A-01-PCB-AM-01272-4

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



Your Monthly Usage

Water Usage (in gallons)



Approved For Payment

Amount Due

Current Charges 37.66
Subtotal Due 37.66
*Voluntary Litter Control 1.00
Amount Due with Litter Control 38.66

INV0208186
100.511.4441.35

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 trees, junk, or illegal litter, call 903-934-7833.
To report missed garbage pickup, call 551-678-7274 or Republic Services at 800-678-7274.

CONSERVE WATER - EVERY DROP COUNTS. AS TAKE CARE OF TEXAS FOR MORE INFORMATION.

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Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

RECEIVED JUN 12 2017
SCANNED

TREASURER'S OFFICE

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

Payment **Coupon** For Billing Statement

Amount Enclosed

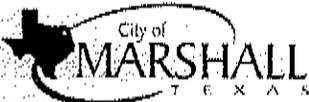
\$37.00

For Office Use Only

ACCOUNT NUMBER 019-0001501-002
Amount Due: 37.66
Amount Due with Litter Control 38.66



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 04/26/2017 TO 05/30/2017
BILLING DATE: 06/06/2017

DUE DATE: 06/21/2017

Current Account Activity

Service	Previous	Current	Usage
WT	40205	40249	44000

1 AV *A-01-PCB-AM-01271-4
HARRISON COUNTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Current Charges

	Amount
Water	205.32
Sewer	212.03
Refuse	544.81

Approved For Payment

JUN 15 2017

Amount Due

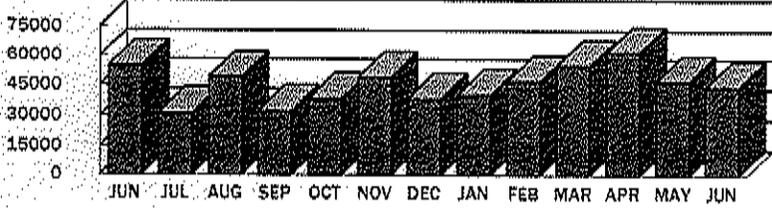
Current Charges	962.16
Subtotal Due	962.16
*Voluntary Litter Control	1.00
Amount Due with Litter Control	963.16

INV0208187

100.565.4441.45

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

To report overgrown trees, junk vehicles or litter, contact 935-934-7833.
To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

SCANNED

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

Amount Enclosed

\$962.16

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 04/26/2017 TO 05/30/2017
BILLING DATE: 06/06/2017
DUE DATE: 06/21/2017

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 962.16
Amount Due with Litter Control 963.16

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV TA-01-PCB-AM-01270-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 04/26/2017 TO 05/30/2017
BILLING DATE: 06/06/2017
DUE DATE: 06/21/2017

Current Account Activity

Service	Previous	Current	Usage
WT	98	99	1000

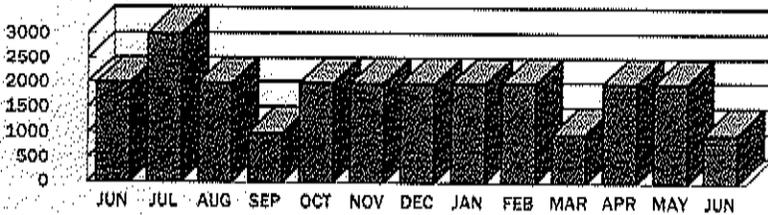
Current Charges

	Amount
Water	8.66
Sewer	11.65

Approved For Payment

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	20.31
Subtotal Due	20.31
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.31

JUN 15 2017

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. If you 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.

TREASURER'S OFFICE

RECEIVED JUN 12 2017
SCANNED

INV 0208192
100.511.4441.35

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:
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Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

Amount Enclosed

\$ 20.31

NAME: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 04/26/2017 TO 05/30/2017
BILLING DATE: 06/06/2017
DUE DATE: 06/21/2017

For Office Use Only

ACCOUNT NUMBER 014-0001570-018
Amount Due: 20.31
Amount Due with Litter Control 21.31



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-YX2-AM-00460-2



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001150-005
PIN #: 01027401
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 05/09/2017 TO 06/07/2017
BILLING DATE: 06/13/2017

DUE DATE: 06/28/2017

Current Account Activity

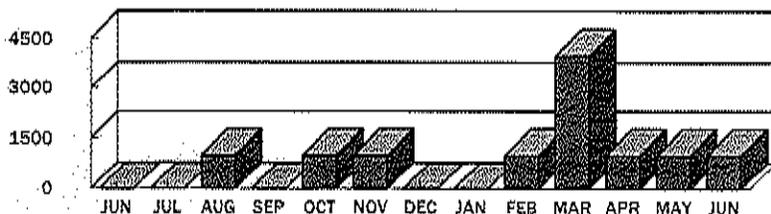
Service	Previous	Current	Usage
WT	666	667	1000

Current Charges

	Amount
Water	8.66
Refuse	130.53

Your Monthly Usage

Water Usage (in gallons)



Approved For Payment

Amount Due

JUN 19 2017
 Current Charges 139.19
 Subtotal Due 139.19
 *Voluntary Litter Control 1.00
 Amount Due with Litter Control 140.19

INV0208313

240.695.4441.40

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.

SCANNED

Litter Control is a voluntary contribution
 A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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 PO BOX 698, Marshall TX 75671
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 Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

Amount Enclosed

\$139.19

NAME: HARRISON COUNTY AIRPORT
 ACCOUNT NUMBER: 037-0001150-005
 PIN #: 01027401
 SERVICE ADDRESS: 2210 WARREN DR
 SERVICE PERIOD: 05/09/2017 TO 06/07/2017
 BILLING DATE: 06/13/2017
 DUE DATE: 06/28/2017

For Office Use Only

ACCOUNT NUMBER 037-0001150-005
 Amount Due: 139.19
 Amount Due with Litter Control 140.19



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

1 AV *A-01-YX2-AM-00459-2

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



Account Information

ACCOUNT NUMBER: 037-0001140-006
PIN #: 03815801
SERVICE ADDRESS: 2005 WARREN DR
SERVICE PERIOD: 05/09/2017 TO 06/07/2017
BILLING DATE: 06/13/2017
DUE DATE: 06/28/2017

Current Account Activity

Service	Previous	Current	Usage
WT	1090	1090	0

Current Charges

Current Charges	Amount
Water	12.93
Sewer	11.65
Refuse	20.98
Tax	1.73

Approved For Payment

JUN 19 2017

[Signature]

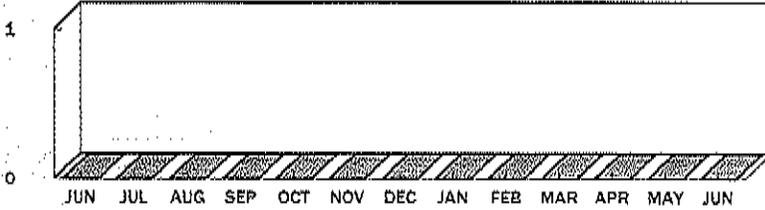
Amount Due

Current Charges	47.29
Subtotal Due	47.29
*Voluntary Litter Control	1.00
Amount Due with Litter Control	48.29

INV0208314
100.511.4441.35

Your Monthly Usage

Water Usage (in gallons)



Special Message

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To report missed garbage pickup, contact Republic Services at 800-678-7274.

CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKE CARE TEXAS.ORG FOR MORE INFORMATION.

SCANNED

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Payments may be made at City Hall, 401 S. Alamo:
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to
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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
ACCOUNT NUMBER: 037-0001140-006
PIN #: 03815801
SERVICE ADDRESS: 2005 WARREN DR
SERVICE PERIOD: 05/09/2017 TO 06/07/2017
BILLING DATE: 06/13/2017
DUE DATE: 06/28/2017

Amount Enclosed

\$47.29

For Office Use Only

ACCOUNT NUMBER 037-0001140-006
Amount Due: 47.29
Amount Due with Litter Control 48.29



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 037-0001120-002
PIN #: 01027101
SERVICE ADDRESS: 1401 WARREN DR
SERVICE PERIOD: 05/09/2017 TO 06/07/2017
BILLING DATE: 06/13/2017
DUE DATE: 06/28/2017

Current Account Activity

Service	Previous	Current	Usage
WT	13106	13157	51000

1 AV *A-01-YX2-AM-00458-2



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

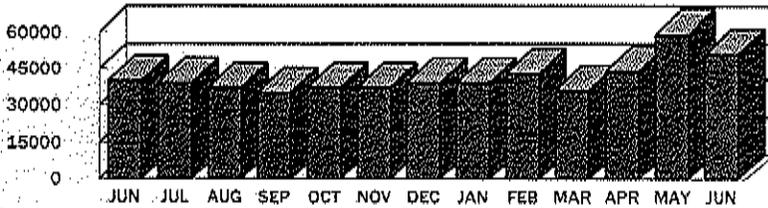


Current Charges

	Amount
Water	295.14
Sewer	244.65
Refuse	236.61

Your Monthly Usage

Water Usage (in gallons)



Approved For Payment

Amount Due

JUN 19 2017

Current Charges	776.40
Subtotal Due	776.40
*Voluntary Litter Control Int.	1.00
Amount Due with Litter Control	777.40

INV0208315

450.570.4441.45

Special Message

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To report missed garbage pickup, contact Republic Services at 900-618-7273.

SCANNED

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

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Online at: www.marshalltexas.net

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

Payment Coupon For Billing Statement

Amount Enclosed

\$776.40

For Office Use Only

ACCOUNT NUMBER 037-0001120-002
Amount Due: 776.40
Amount Due with Litter Control 777.40



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-YX2-AM-00457-2

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



Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 05/09/2017 TO 06/07/2017
BILLING DATE: 06/13/2017
DUE DATE: 06/28/2017

Current Account Activity

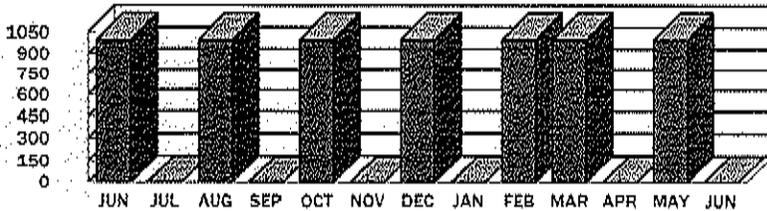
Service	Previous	Current	Usage
WT	1219	1219	0

Current Charges

	Amount
Water	12.93

Your Monthly Usage

Water Usage (in gallons)



Approved For Payment

JUN 19 2017

Amount Due

Current Charges	12.93
Subtotal Due	12.93
*Voluntary Litter Control	1.00
Amount Due with Litter Control	13.93

INV0208316
240.695.4441.40

Special Message

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

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To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

SCANNED

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

Payment **Coupon** For Billing Statement

Amount Enclosed

\$12.93

For Office Use Only

ACCOUNT NUMBER 037-0001250-002
Amount Due: 12.93
Amount Due with Litter Control 13.93

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

06/26/2017

85882

\$171.20

---One Hundred Seventy One Dollars and 20/100 Cents---

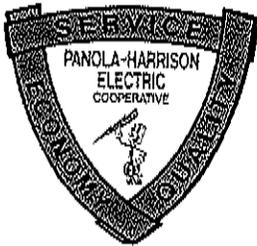
PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.
P.O. BOX 1058
MARSHALL, TX 75671

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 85882 06/26/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
99999044-001/RADIO TOWER/04/25-05/24/17	INV0208193		100.511.4441.35		16.15
10641-007/ANTENNA/05/05-06/05/17	INV0208317		100.511.4441.35		9.13
10641-006/COMMUNITY CENTER/04/25-05/22/	INV0208317		100.511.4441.35		92.03
10641-002/SUB COURT HOUSE/04/24-05/22/1	INV0208317		100.511.4441.35		23.79
10641-001/KARNACK JP/04/25-05/22/17	INV0208317		100.511.4441.35		30.10

CHECK TOTAL

171.20



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

For Outages Please Call
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
06/07/17	06/27/17	\$16.15
Previous Balance		\$19.24
Payment(s)		-\$19.24
Balance Forward		\$0.00
Total Amount Due		\$16.15
After Due Date Pay		\$16.15

Message Center

On average 55% of a home's energy usage is directly tied to Heating and Cooling of the home. Setting your thermostat to 68 degrees in the winter can help reduce your home's usage.

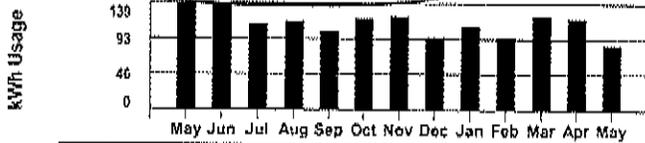
Name: HARRISON COUNTY

Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	04/25/17 - 05/24/17 (29 days)	5087	5173	1	703	Normal	86	\$5.00
								P.C.R. Factor 0.048276 per kWh \$4.15
								Customer Charge \$7.00
								Total Current Charges \$16.15



	Current Month	Prior Month	Last Year
Days Svc	29	34	28
Total kWh	86	120	139
Avg Temp	68	66	70

INV0208193
~~240,695.4444.40~~
 100 511.444.35

RECEIVED

JUN 12 2017

Approved For Paym

JUN 15 2017

TREASURER'S OFFICE

SCANNED

See back of bill for important information and payment options.

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

TX01530G



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	06/07/17	06/27/17
Total Amount Due		\$16.15
After Due Date Pay		\$16.15

AUTO UTOSCH 5-DIGIT 75670

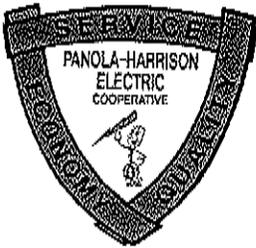


HARRISON COUNTY 1737 7
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000000000 99999044001 00000001615 00000001615 5



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

For Outages Please Call
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
06/14/17	07/05/17	\$155.05
Previous Balance		\$178.48
Payment(s)		-\$178.48
Balance Forward		\$0.00
Total Amount Due		\$155.05
After Due Date Pay		\$155.05

Page: 1 of 2

Message Center

On average 55% of a home's energy usage is directly tied to Heating and Cooling of the home. Setting your thermostat to 68 degrees in the winter can help reduce your home's usage.

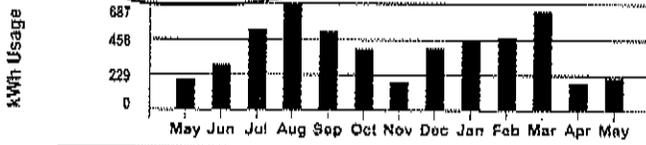
Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	04/25/17 - 05/22/17 (27 days)	5147	5364	1	703	Normal	217	\$12.62



Customer Charge	\$7.00
P.C.R. Factor \$0.048276 per kWh	\$10.48
Total Current Charges	\$30.10
Total Amount Due	\$30.10

Approved For Payment

JUN 19 2017

	Current Month	Prior Month	Last Year
Days Svc	27	33	28
Total kWh	217	188	203
Avg Temp	70	66	71

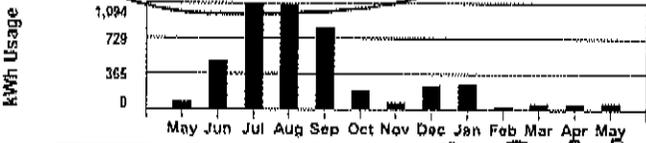
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	04/24/17 - 05/22/17 (28 days)	124	197	1	703	Normal	73	\$4.24



Customer Charge	\$7.00
P.C.R. Factor \$0.048276 per kWh	\$6.90
1 70 KWH - S/L With Existing Pole	\$5.65
Total Current Charges	\$23.79
Total Amount Due	\$23.79

SCANNED

INV0208317

100.511.4441.35

	Current Month	Prior Month	Last Year
Days Svc	28	31	29
Total kWh	73	62	81
Avg Temp	70	66	71

See back of bill for important information and payment options.

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

TX01530G



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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
55129	06/14/17	07/05/17
Total Amount Due		\$155.05
After Due Date Pay		\$155.05

AUTO UTOSCH 5-DIGIT 75670



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

1656 6

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



0000055129 00010641000 00000015505 00000015505 5



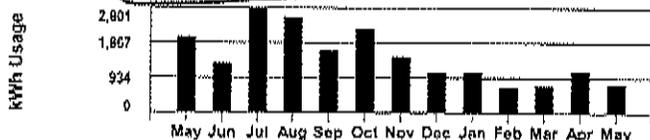
Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
06/14/17	07/05/17	\$155.05
Total Amount Due		\$155.05
After Due Date Pay		\$155.05

Name: HARRISON COUNTY COURT HS
 Account: 10641-006 Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	04/25/17 - 05/22/17 (27 days)	55668	56467	1	403	Normal	799	\$46.46



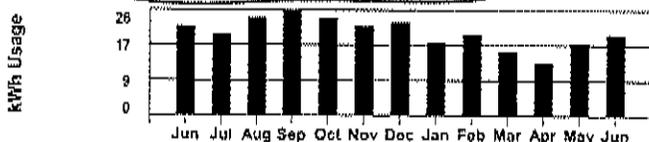
Customer Charge	\$7.00
P.C.R. Factor \$0.048276 per kWh	\$38.57
Total Current Charges	\$92.03
Total Amount Due	\$92.03

	Current Month	Prior Month	Last Year
Days Svc	27	33	28
Total kWh	799	1122	2025
Avg Temp	70	66	71

Name: HARRISON COUNTY COURT HS
 Account: 10641-007 Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	05/05/17 - 06/05/17 (31 days)	23	43	1	703	Normal	20	\$1.16



Customer Charge	\$7.00
P.C.R. Factor \$0.048276 per kWh	\$0.97
Total Current Charges	\$9.13
Total Amount Due	\$9.13

	Current Month	Prior Month	Last Year
Days Svc	31	30	29
Total kWh	20	18	22
Avg Temp	70	66	71



06/26/2017

85909

\$24,078.54

---Twenty Four Thousand Seventy Eight Dollars and 54/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY

Check # 85909

06/26/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
962-415-146-0-1/2100 WARREN DR/05/01-06, INVO207377			240.695.4441.40		64.94
960-800-282-0-0/S AIRPORT RD/05/01/06/01/ INVO207378			240.695.4441.40		357.48
969-709-182-0-5/1401 WARREN DR/05/01-06, INVO207379			450.570.4441.45		1,291.47
965-269-182-0-4/S AIRPORT RD/05/01-06/01/ INVO207380			240.695.4441.40		11.59
965-010-657-0-8/2100 WARREN DR/05/01-06, INVO207381			240.695.4441.40		42.20
966-248-117-0-7/2110 S AIRPORT RD/05/01-(INVO207382			240.695.4441.40		12.46
967-694-929-0-9/2110 S AIRPORT RD/04/28-(INVO207383			240.695.4441.40		243.81
960-433-533-0-7/3800 FIVE NOTCH RD/05/01- INVO207384			140.620.4441.40		233.77
962-995-533-0-3/3800 FIVE NOTCH RD/05/01- INVO207385			140.620.4441.40		830.11
967-459-182-0-9/S AIRPORT RD/05/01-05/31/ INVO207386			240.695.4441.40		19.84
964-359-182-0-4/2110 S AIRPORT RD/05/01-(INVO208147			240.695.4441.40		19.64
968-648-182-3-0/2005 WARREN DR/05/01-06, INVO208148			100.511.4441.35		131.54
965-777-549-0-4/2200 E TRAVIS ST/04/28-06, INVO208158			100.564.4441.45		6,168.44
965-777-549-0-4/2200 E TRAVIS ST/04/28-06, INVO208162			100.565.4441.45		6,280.90
963-494-773-0-5/200 W HOUSTON ST/05/05-(INVO208162			100.511.4441.35		4,187.26
969-165-773-0-5/102 W HOUSTON ST/05/05-(INVO208163			100.511.4441.35		1,131.36
967-747-680-0-4/401 N ALAMO BLVD/05/05-0- INVO208166			100.511.4441.35		315.20
963-171-926-0-5/1 PETER WHETSTONE/05/05- INVO208167			100.511.4441.35		2,441.05
969-780-631-0-3/212 W BOWIE ST/05/04-06/(INVO208194			100.511.4441.35		295.48

CHECK TOTAL

24,078.54



A unit of American Electric Power

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

4535-1

960004535 01 AV 0.37

Account Number
962-415-146-0-1
CY 02
6494

Table with Total Amount Due (\$131.27) and Amount Enclosed (\$64.94)

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

0000131270000131270100000000009624151460102062206002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 66.33
Previous Balance Due \$ 66.33

Current SWEPCO Charges: Approved For Payment Pd 5/30/17
Tariff 218 -General Service 06/01/17

ESI-ID # 10176989631253948
Energy Charges JUN 15 2017 \$ 27.01
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 20.98
Rate Case Expense Surcharge .23
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .36
Transmission Cost Recovery Factor 3.48
Distribution Cost Recovery Factor 1.27
Current Electric Charges Due \$ 64.94

Total Amount Due \$131.27

Due Date Jun 22 INV0207377

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

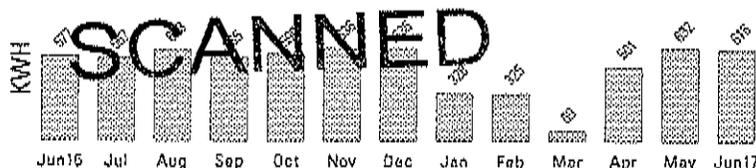
You may view detailed rate information online at https://www.sweppo.com/

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

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

RECEIVED JUN 02 2017 TREASURER'S OFFICE

13 Month Usage History Total KWH for Past 12 Months is 6,049



240.695.4441.40



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

4535-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$131.27	Jun 22, 2017
Meter Number	Cycle/Route	Bill Date
636870149	02-11	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	616	31	20	\$2.09	71°F
Previous	632	32	20	\$2.07	68°F
One Year Ago	577	30	19	\$1.99	72°F
Your Average Monthly Usage: 504 KWH					

Additional Messages

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

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.



A unit of American Electric Power

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

4534-1

960004534 01 AV 0.37

Account Number
960-800-282-0-0
CY 02
35748

Table with 2 columns: Total Amount Due (\$674.60), Amount Enclosed (\$357.48), Due Date (Jun 22)

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

0000674600000674600100000000009608002820002062206002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 317.12
Previous Balance Due \$ 317.12

Current SWEPCO Charges:

Tariff 240 -Lighting And Power: 06/01/17
ESI-ID # 10176989649338510
Energy Charges \$ 178.92
Fuel Charge @ 0.0340600 Per KWH 144.41
Rate Case Expense Surcharge 1.57
Military Base Adjustment Factor .17
Energy Efficiency Cost Recovery @ 0.0028150 Per KWH 3.46
Transmission Cost Recovery Factor 21.25
Distribution Cost Recovery Factor 7.70
Current Electric Charges Due \$ 357.48

Total Amount Due \$674.60

Due Date Jun 22

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage

13 Month Usage History Total KWH for Past 12 Months is 55,560



Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2999
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...

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...

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



A unit of American Electric Power

240.095.4441.40

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

4534-1

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

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$674.60	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,240	31	137	\$11.53	71°F
Previous	3,560	32	111	\$9.91	68°F
One Year Ago	4,280	33	130	\$10.20	72°F
Your Average Monthly Usage: 4,630 KWH					

Adjusted Usage 06/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			4,240 KWH
				16,400 KW

Additional Messages

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

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

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



A unit of American Electric Power

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

4536-1
960004536 01 AV 0.37

Account Number
969-709-182-0-5
CY 02
129147

Table with 2 columns: Amount, Description. Row 1: \$2,442.10 Total Amount Due. Row 2: \$1,291.47 Amount Enclosed. Row 3: Due Date Jun 22

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

0002442100002442100100000000009697091820502062206002900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 969-709-182-0-5, \$2,442.10, Jun 22, 2017. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 158430733, 02-11, Jun 2, 2017

Previous Charges:
Total Amount Due At Last Billing \$ 1,150.63
Previous Balance Due \$ 1,150.63

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 06/01/17
ESI-ID # 10176989600327770
Energy Charges \$ 589.97
Fuel Charge @ 0.0340600 Per KWH 547.68
Rate Case Expense Surcharge 5.95
Military Base Adjustment Factor .64
Energy Efficiency Cost Recovery @ 0.000150 Per KWH 13.11
Transmission Cost Recovery Factor 65.31
Distribution Cost Recovery Factor 23.65
Municipal Franchise Fee 17.32

Current Electric Charges Due \$ 1,263.63
Tariff 132 -Area Lighting 05/31/17
ESI-ID # 10176989600327771
Energy Charges 156 KWH Used (Nbr.Lights:1) \$ 12.15
Fuel Charge @ 0.0340600 Per KWH 5.31
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .33
Distribution Cost Recovery Factor .88
Municipal Franchise Fee .17

Current Electric Charges Due \$ 18.99
Tariff 142 -Private Lighting 05/31/17
ESI-ID # 10176989600327772
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0340600 Per KWH 2.32
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .14
Distribution Cost Recovery Factor .38
Municipal Franchise Fee .07

Current Electric Charges Due \$ 8.85
Total Amount Due 450.570.4441.45 \$2,442.10

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...

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...

Detailed Copy of rate schedules will be furnished upon request. Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due
See other bills for payment instructions



A unit of American Electric Power

SCANNED

INVD207379

Approved For Payment Pd 5/30/17

JUN 15 2017

Handwritten signature

1,263.63

18.99

8.85

450.570.4441.45

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

4536-1

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

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$2,442.10	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Jun 2, 2017

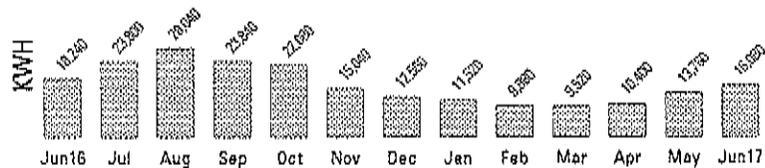
Due Date Jun 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430733	05/01	06/01	13461	Actual	13863	Actual
Multiplier 40.0000			Metered Usage 16,080 KWH			
158430733	05/01	06/01	0.000	Actual	1.260	Actual
Multiplier 40.0000			Metered Usage 50.400 KW			
Next scheduled read date should be between Jun 28 and Jul 3						

13 Month Usage History

Total KWH for Past 12 Months is 199,280



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	16,080	31	519	\$40.76	71°F
Previous	13,760	32	430	\$35.09	68°F
One Year Ago	18,240	33	553	\$39.93	72°F
Your Average Monthly Usage: 16,607 KWH					

Adjusted Usage 06/17			
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier
16,080	{100.0}		
50.400			
Billing Usage			
16,080 KWH			
50.400 KW			

Additional Messages

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

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

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

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.



A unit of American Electric Power

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

4538-1

960004538 01 AV 0.37

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

Table with 2 columns: Total Amount Due (\$23.18) and Amount Enclosed (\$11.59). Includes Due Date Jun 22.

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

000002318000002318010000000009652691820402062206002900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

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

Previous Charges:

Total Amount Due At Last Billing \$ 11.59

Previous Balance Due \$ 11.59

Current SWEPCO Charges:

Tariff 218 -General Service

ESI-ID # 10178989651162000

Customer Charge \$ 11.59

Current Electric Charges Due \$ 11.59

Total Amount Due \$23.18

Due Date Jun 22

Due Date Does Not Apply To Any Previous Balance Due

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

Table with 6 columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature.

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

SWEPCO Messages

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

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

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

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

See other side for important information. TREASURER'S OFFICE



A unit of American Electric Power

Handwritten notes: 240.695.4441.40 and a signature.

SCANNED



A unit of American Electric Power

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

4538-2

Account Number
965-010-657-0-8
CY 02
4220

Table with 2 columns: Amount Due, Amount Enclosed. Values: \$94.55, \$42.20. Due Date: Jun 22

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

0000094550000094550100000000009650106570802062206002900003

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 52.35
Previous Balance Due \$ 52.35

Current SWEPCO Charges:

Tariff 015 -Residential Service 06/01/17
ESI-ID # 10176989628943839
Energy Charges 19.81
Customer Charge 8.00
Fuel Charge @ 0.0340600 Per KWH 11.48
Rate Case Expense Surcharge .19
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0001250 Per KWH .41
Transmission Cost Recovery Factor 1.74
Distribution Cost Recovery Factor .55
Current Electric Charges Due \$ 42.20

Approved For Payments

JUN 15 2017

Total Amount Due \$94.55
Due Date Jun 22
INV0207381

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

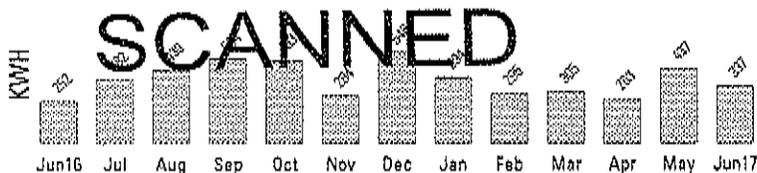
You may view detailed rate information online at https://www.swepcoco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

Detailed copy of rates and tariffs 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.

TREASURER'S OFFICE

13 Month Usage History Total KWH for Past 12 Months is 4,594



240.695.4441.40



A unit of American Electric Power

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

4588-2

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$94.55	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
535016310	02-11	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	337	31	11	\$1.36	71°F
Previous	437	32	14	\$1.64	68°F
One Year Ago	252	30	8	\$1.10	72°F
Your Average Monthly Usage: 383 KWH					

Additional Messages

Coping with summer heat and higher utility bills can be tough. You can assist families with their electric bills in times of need by contributing to SWEPCO's **Neighbor to Neighbor** energy assistance program. Simply check the box on your bill stub and send a contribution with your bill payment or call SWEPCO at 1-888-216-3523 for more information.

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

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.

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



A unit of American Electric Power

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

4539-1

960004539 01 AV 0.37

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

Account Number
966-248-117-0-7
CY 02
1246

\$25.35	\$12.46
Total Amount Due	Amount Enclosed
Due Date Jun 22	

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

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

0000025350000025350100000000009662481170702062206002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$25.35	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Jun 2, 2017

Previous Charges: **INV0207382**
Total Amount Due At Last Billing \$ 12.89
Previous Balance Due \$ 12.89
Current SWEPCO Charges:
Tariff 218 -General Service 06/01/17
ESI-ID # 10176989633089555 **Approved For Payment Pd 5/30/17**
Energy Charges \$.44
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH **JUN 7 5 2017** .34
Energy Efficiency Cost Recovery @ 0.0006880 Per KWH .01
Transmission Cost Recovery Factor **Int.** .06
Distribution Cost Recovery Factor .02
Current Electric Charges Due \$ **12.46**

Total Amount Due **240 095 444 40** \$25.35
Due Date Jun 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
536751610	05/01 06/01	1034	Actual	1044	Actual
Multiplier 1.0000		Metered Usage 10 KWH			

Next scheduled read date should be between Jun 28 and Jul 3

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

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

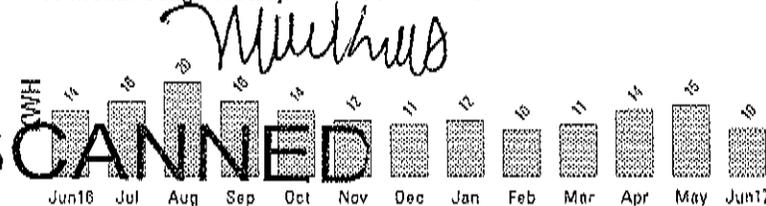
Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for important information.

TREASURER'S OFFICE



A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 165



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	31	0	\$0.40	71°F
Previous	15	32	0	\$0.40	68°F
One Year Ago	14	30	0	\$0.43	72°F

Your Average Monthly Usage: 14 KWH



A unit of American Electric Power

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

4539-2

Account Number
967-694-929-0-9
CY 02
24381

Table with Total Amount Due (\$466.95) and Amount Enclosed (\$243.81)

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

0000466950000466950100000000009676949290902062206002900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

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

Total Amount Due \$466.95
Due Date Jun 22
Due Date Does Not Apply To Any Previous Balance Due

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

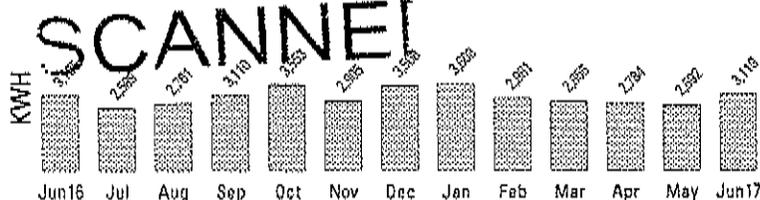
Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430...

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

TREASURER'S OFFICE



13 Month Usage History Total KWH for Past 12 Months is 36,452



240.695.4441.40

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

4539-2

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$466.95	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
658509751	02-11	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,119	34	92	\$7.17	71°F
Previous	2,692	29	93	\$7.69	68°F
One Year Ago	3,105	32	97	\$7.36	72°F
Your Average Monthly Usage: 3,038 KWH					

Adjusted Usage 06/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			3,119 KWH
				10.000 KW

Additional Messages

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

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.



A unit of American Electric Power

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

4540-1

960004540 01 AV 0.37

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

Account Number
960-433-533-0-7
CY 02
23377

Table with 2 columns: Amount, Description. Row 1: \$466.24 Total Amount Due. Row 2: \$233.77 Amount Enclosed. Row 3: Due Date Jun 22

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

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



0000466240000466240100000000009604335330702062206002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 960-433-533-0-7, \$466.24, Jun 22, 2017. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 538659863, 02-14, Jun 2, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 232.47
Previous Balance Due \$ 232.47

Current SWEPCO Charges:

Tariff 218 -General Service 06/01/17
ESI-ID # 10176989635733830 Approved For Payment rd 5/30/17
Energy Charges \$ 112.48
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 87.36
Rate Case Expense Surcharge .95
Military Base Adjustment Factor .10
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.51
Transmission Cost Recovery Factor 14.50
Distribution Cost Recovery Factor 5.28
Current Electric Charges Due \$ 233.77

Total Amount Due \$466.24
Due Date Jun 22
INV 0207384

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Row 1: 538659863, 05/01 to 06/01, 4944, Actual, 7509, Actual. Row 2: Multiplier 1.0000, Metered Usage 2,565 KWH. Row 3: Next scheduled read date should be between Jun 28 and Jul 3

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

SWEPCO Messages

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

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

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

RECEIVED
Details of rates and fees will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due.

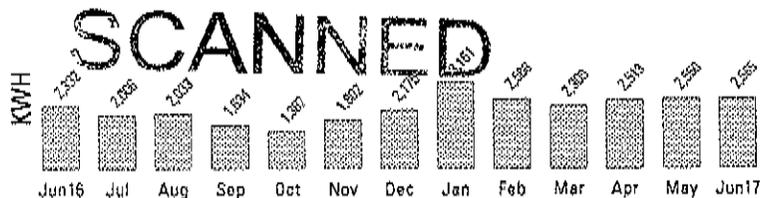
See other side for important information. TREASURER'S OFFICE



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 26,470



140,620,4441.40

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

4540-1

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	\$466.24	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,565	31	83	\$7.54	71°F
Previous	2,550	31	82	\$7.50	68°F
One Year Ago	2,332	30	78	\$6.87	72°F
Your Average Monthly Usage: 2,206 KWH					

Additional Messages

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

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.



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

4540-2

Account Number
962-995-533-0-3
CY 02
83011

\$1,619.22	\$ 830.11
Total Amount Due	Amount Enclosed
Due Date Jun 22	

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

000161922000161922010000000009629955330302062206002900006

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	\$1,619.22	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Jun 2, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 789.11
Previous Balance Due \$ 789.11

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/01/17
ESI-ID # 10176989611050540

Energy Charges 372.40
Fuel Charge @ 0.0340600 Per KWH 314.85
Rate Case Expense Surcharge 3.42
Military Base Adjustment Factor .37
Energy Efficiency Cost Recovery @ 0.000800 Per KWH 7.53
Transmission Cost Recovery Factor 43.28
Distribution Cost Recovery Factor 15.68

Current Electric Charges Due \$ 757.53

Tariff 112 -Area Lighting 05/31/17

ESI-ID # 10176989621002059
Energy Charges 776 KWH Used (Nbr.Lights:2) \$ 39.42
Fuel Charge @ 0.0340600 Per KWH 26.43
Rate Case Expense Surcharge .68
Military Base Adjustment Factor .06
Transmission Cost Recovery Factor 1.64
Distribution Cost Recovery Factor 4.35

Current Electric Charges Due \$ 72.58

Total Amount Due \$1,619.22
Due Date Jun 22
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
458965596	05/01	06/01	53941	Actual	63185	Actual
Multiplier 1.0000			Metered Usage 9,244 KWH			
458965596	05/01	06/01	0.000	Actual	33.400	Actual
Multiplier 1.0000			Metered Usage 33.400 KW			

Next scheduled read date should be between Jun 28 and Jul 3

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

SWEPCO Messages

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 Texas phones (727) may contact the Commission at (512) 968-7536.

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
TREASURER'S OFFICE
See other side for important information



140.620.4441.40

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

4540-2

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

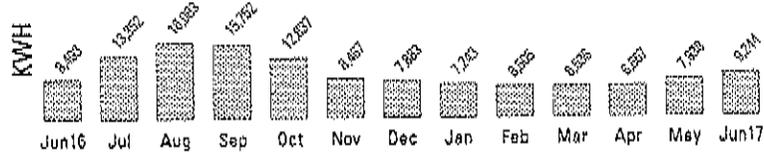
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$1,619.22	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
458965596	02-14	Jun 2, 2017

13 Month Usage History

Total KWH for Past 12 Months is 117,856



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9,244	31	298	\$24.44	71°F
Previous	7,938	32	248	\$22.39	68°F
One Year Ago	8,493	30	283	\$23.75	72°F
Your Average Monthly Usage: 9,821 KWH					

Adjusted Usage 06/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
9,244			9,244 KWH
33,400			33,400 KW

Additional Messages

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

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

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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

4541-1
960004541 01 AV 0.37

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

Account Number
967-459-182-0-9
CY 02
1984

\$40.35	\$ 19.84
Total Amount Due	Amount Enclosed
Due Date Jun 22	

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

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

0000040350000040350100000000009674591820902062206002900004

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	\$40.35	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Jun 2, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 20.51

Previous Balance Due \$ 20.51

Current SWEPCO Charges:

Tariff 218 -General Service 05/31/17 Approved For Payment Pd 5/30/17

ESI-ID # 10176989692347670

Energy Charges \$ 4.17

Customer Charge 11.59

Fuel Charge @ 0.0340600 Per KWH 3.24

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 19.84

Total Amount Due **INV02073806** \$40.35

Due Date Jun 22

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Meter Reading Detail Code	Current	Code
190107346	05/01 05/31	4944	Actual	5039	Estimate
Multiplier 1.0000		Metered Usage 95 KWH			
Next scheduled read date should be between Jun 28 and Jul 3					

Customer Service: 1-888-218-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-218-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-811-0964

SWEPCO Messages

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

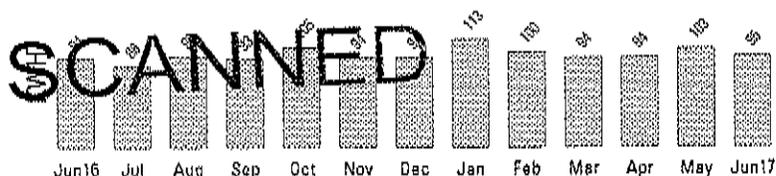
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History

Total KWH for Past 12 Months is 1,166



240.695.4441.40

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

4541-1

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

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$40.35	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	95	30	3	\$0.66	71°F
Previous	103	32	3	\$0.64	68°F
One Year Ago	94	30	3	\$0.65	72°F
Your Average Monthly Usage: 97 KWH					

Additional Messages

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

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! AEPaperless.com.



A unit of American Electric Power

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

4541-2

Account Number
964-359-182-0-4
CY 02
1964

Table with Total Amount Due (\$39.63) and Amount Enclosed (\$19.64)

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

0000039630000039630100000000009643591820402062206002900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 19.99
Previous Balance Due \$ 19.99

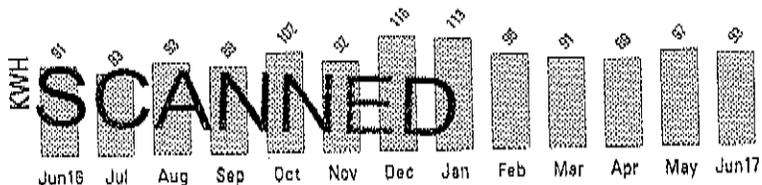
Current SWEPSCO Charges: Approved For Payment

Tariff 218 -General Service 06/01/17
ESI-ID # 10176989628730940
Energy Charges JUN 15 2017 \$ 4.08
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 3.17
Rate Case Expense Surcharge .03
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .05
Transmission Cost Recovery Factor .53
Distribution Cost Recovery Factor .19
Current Electric Charges Due \$ 19.64

Total Amount Due \$39.63
Due Date Jun 22
Due Date Does Not Apply To Any Previous Balance Due

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

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



240.695.4441.40

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPSCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

You may view detailed rate information online at https://www.swepco.com/ Customer Service/Rates And Tariffs/Legal Tariff Filings/

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

RECEIVED
Detailed copy of this statement 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.



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

4541-2

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

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$39.63	Jun 22, 2017
Meter Number	Cycle/Route	Bill Date
190127514	02-11	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	93	31	3	\$0.63	71°F
Previous	97	32	3	\$0.62	68°F
One Year Ago	91	30	3	\$0.64	72°F
Your Average Monthly Usage: 96 KWH					

Additional Messages

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

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.

SWEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158994813

4542-1
960004542 01 AV 0.37

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

Account Number
968-648-182-3-0
CY 02
13154

\$179.15	\$131.54
Total Amount Due	Amount Enclosed
Due Date Jun 22, Pay \$181.90 After This Date	

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

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

00001791500001&190010000000009686481&23002062506002900000

Please tear on dotted line

Return top portion with your payment

Service Address:
HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-648-182-3-0	\$179.15	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
158994813	02-11	Jun 2, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 46.65
Late Payment Charge .96

Previous Balance Due \$ 47.61

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/01/17

ESI-ID # 10176989697152751

Energy Charges Approved For Payment \$ 81.14

Fuel Charge @ 0.0340600 Per KWH 15.63

Rate Case Expense Surcharge JUN 15 2017 .17

Military Base Adjustment Factor .02

Energy Efficiency Cost Recovery @ 0.000450 Per KWH .37

Transmission Cost Recovery Factor Int. 12.96

Distribution Cost Recovery Factor 4.69

Municipal Franchise Fee .49

Sales Tax *Murkules* 7.22

Current Electric Charges Due \$ 122.69

Tariff 143 -Private Lighting 05/31/17

ESI-ID # 10176989697152752

Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87

Fuel Charge @ 0.0340600 Per KWH 2.32

Rate Case Expense Surcharge .06

Military Base Adjustment Factor .01

Transmission Cost Recovery Factor .14

Distribution Cost Recovery Factor .38

Municipal Franchise Fee .07

Current Electric Charges Due \$ 8.85

Total Amount Due *100 511 4441.35* \$179.15

Due Date Jun 22, Pay \$181.90 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period Meter Reading Detail

Number From To Previous Code Current Code

158994813 05/01 06/01 12159 Actual 12618 Actual

Multiplier 1.0000 Metered Usage 459 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/>

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

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.

Rate Tariff: Multi Metered-240

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-158994813

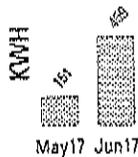
4542-1

Service Address:
HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5994

Account Number	Total Amount Due	Due Date
968-648-182-3-0	\$179.15	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
158994813	02-11	Jun 2, 2017

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
158994813	05/01	06/01	0.000	Actual	6.700	Actual
Multiplier 1.0000			Metered Usage 6.700 KW			
Next scheduled read date should be between Jun 28 and Jul 3						

13 Month Usage History Total KWH for Past 12 Months is 151



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	459	31	15	\$3.96	71°F
Previous	151	11	14	\$4.01	66°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 151 KWH					

Adjusted Usage 06/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			459 KWH
				10,000 KW

Additional Messages

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



A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-158374514
 4542-2

Account Number
 965-777-549-0-4
 CY 02
 616844

\$12,996.93	\$6168.44
Total Amount Due	Amount Enclosed
Due Date Jun 22	

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

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

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

001299693001299693010000000009657775490402062206002900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$12,996.93	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Jun 2, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 5,303.49
 Previous Balance Due \$ 5,303.49

Current SWEPCO Charges: Approved For Payment Pd 5/30/17

Tariff 240 -Lighting And Power
 ESI-ID # 10176989683234816
 Energy Charges \$ 2,425.64
 Fuel Charge @ 0.0340600 Per KWH 3,247.96
 Rate Case Expense Surcharge 35.28
 Military Base Adjustment Factor 3.78
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 77.72
 Transmission Cost Recovery Factor 202.15
 Distribution Cost Recovery Factor 73.21
 Municipal Franchise Fee 102.70
 Current Electric Charges Due \$ 6,168.44
 Initial Installment Of A Required \$4,575 Deposit \$ 1,525.00

Total Amount Due \$12,996.93
 Due Date Jun 22
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
158374514	04/28 06/01	43536	Actual	44728	Actual
Multiplier 80.0000		Metered Usage 95,360 KWH			
158374514	04/28 06/01	0.000	Actual	1.950	Actual
Multiplier 80.0000		Metered Usage 156,000 KW			

Next scheduled read date should be between Jun 28 and Jul 3

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

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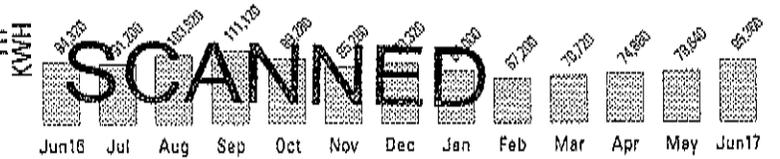
Detailed copy of this bill will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for important information.

TREASURER'S OFFICE



13 Month Usage History Total KWH for Past 12 Months is 1,046,880

100,564,444.45



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

4542-2

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	\$12,996.93	Jun 22, 2017
Meter Number	Cycle-Route	Bill Date
158374514	02-12	Jun 2, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	95,360	34	2,805	\$181.42	71°F
Previous	78,640	29	2,712	\$182.98	68°F
One Year Ago	94,320	33	2,858	\$185.93	72°F
Your Average Monthly Usage: 87,240 KWH					

Adjusted Usage 06/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
95,360			95,360 KWH
156,000			156,000 KW

Additional Messages

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



A unit of American Electric Power

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

1983-1
960001983 01 AV 0.37

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

Account Number
963-494-773-0-5
CY 07
1046816

Table with Total Amount Due (\$10,468.16) and Amount Enclosed (\$10,468.16). Due Date Jun 28.

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

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

001046816001046816010000000009634947730508062806007900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 8,931.94
Payment 06/06/17 - Thank You -8,931.94
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/07/17
ESI-ID # 10176989668559262
Energy Charges \$ 4,570.92
Fuel Charge @ 0.0340600 Per KWH 4,937.34
Rate Case Expense Surcharge JUN 15 2017 53.64
Military Base Adjustment Factor 5.74
Energy Efficiency Cost Recovery @ 0.0000000 Per KWH 118.14
Transmission Cost Recovery Factor Int. 459.75
Distribution Cost Recovery Factor 166.51
Municipal Franchise Fee 156.12
Current Electric Charges Due \$ 10,468.16

Total Amount Due \$10,468.16
Due Date Jun 28
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com

Due date does not apply to meter previous balance due
See other side for important information



Handwritten calculations: 600% - 100.565.4441.45 = \$6,290.90; 40% - 100.511.4441.35 = \$4,187.26

SCANNED

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

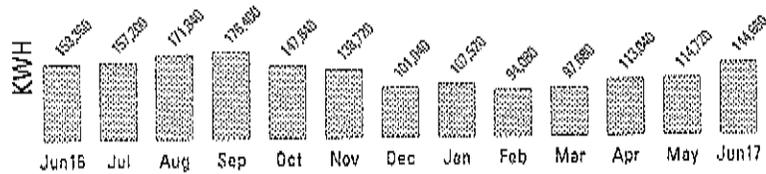
1983-1

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

Account Number	Total Amount Due	Due Date
963-494-773-0-5	\$10,468.16	Jun 28, 2017
Meter Number	Cycle/Route	Bill Date
428857354	07-16	Jun 8, 2017

13 Month Usage History

Total KWH for Past 12 Months is **1,573,440**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	144,960	33	4,393	\$317.22	73°F
Previous	114,720	28	4,097	\$319.00	68°F
One Year Ago	153,360	34	4,511	\$316.69	73°F
Your Average Monthly Usage: 131,120 KWH					

Adjusted Usage 06/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			144,960 KWH
				354,800 KW
High Prev Demand = 485.1				

Additional Messages

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

4555-1
 960004555 01 AV 0.37

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

Account Number
 969-165-773-0-5
 CY 07
 113136

\$1,131.36	\$1131.36
Total Amount Due	Amount Enclosed
Due Date Jun 26	

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

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

000113136000113136010000000009691657730507062606007900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,131.36	Jun 26, 2017
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Jun 7, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 914.00
 Payment 06/06/17 - Thank You -914.00
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/07/17
 ESI-ID # 10176989679220653
 Energy Charges *Approved For Payment* \$ 599.25
 Fuel Charge @ 0.0340600 Per KWH 400.55
 Rate Case Expense Surcharge *JUN 15 2017* 4.35
 Military Base Adjustment Factor .47
 Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 9.58
 Transmission Cost Recovery Factor *int.* 76.71
 Distribution Cost Recovery Factor 27.78
 Municipal Franchise Fee *Munimus* 12.67
 Current Electric Charges Due \$ 1,131.36

Total Amount Due *INV0208163* \$1,131.36
 Due Date Jun 26
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572180	05/05	06/07	6038	Actual	6185	Actual
Multiplier 80.0000			Metered Usage 11,760 KWH			
458572180	05/05	06/07	0.000	Actual	0.740	Actual
Multiplier 80.0000			Metered Usage 59,200 KWH			

Next scheduled read date should be between Jul 6 and Jul 11

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

SWEPCO Messages

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



SCANNED

100.511.4441.35

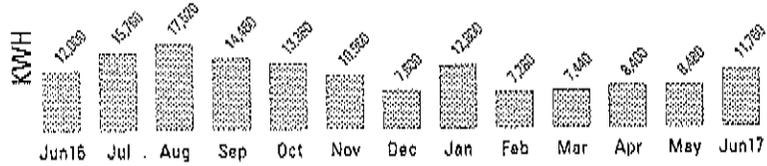
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572180
 4555-1

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

Account Number	Total Amount Due	Due Date
969-165-773-0-5	\$1,131.36	Jun 26, 2017
Meter Number	Cycle-Route	Bill Date
458572180	07-16	Jun 7, 2017

13 Month Usage History

Total KWH for Past 12 Months is 136,080



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11,760	33	356	\$34.28	73°F
Previous	8,480	29	292	\$31.52	68°F
One Year Ago	12,000	33	364	\$33.88	73°F
Your Average Monthly Usage: 11,340 KWH					

Adjusted Usage 06/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			11,760 KWH
				59.200 KW

Additional Messages

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A unit of American Electric Power

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

4554-1
960004554 01 AV 0.37

Account Number
967-747-680-0-4
CY 07
31520

Table with 2 columns: Amount, Description. Row 1: \$315.20 Total Amount Due. Row 2: \$315.20 Amount Enclosed. Row 3: Due Date Jun 26

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

HARRISON COUNTY CT HS
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

0000315200000315200100000000009677476800407062606007900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-747-680-0-4, \$315.20, Jun 26, 2017. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 458572266, 07-23, Jun 7, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 315.49
Payment 06/06/17 - Thank You -315.49
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/07/17 Approved For Payment
ESI-ID # 10176999625926750
Energy Charges JUN 15 2018 171.23
Fuel Charge @ 0.0340600 Per KWH 111.72
Rate Case Expense Surcharge 1.21
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 2.67
Transmission Cost Recovery Factor 18.14
Distribution Cost Recovery Factor 6.57
Municipal Franchise Fee 3.53
Current Electric Charges Due \$ 315.20

Total Amount Due \$315.20
Due Date Jun 26
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Previous, Code, Current, Code. Row 1: 458572266, 05/05 06/07, 3879, Actual, 3961, Actual. Row 2: Multiplier 40.0000, Metered Usage 3,280 KWH. Row 3: 458572266, 05/05 06/07, 0.000, Actual, 0.350, Actual. Row 4: Multiplier 40.0000, Metered Usage 14,000 KW. Next scheduled read date should be between Jul 6 and Jul 11

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

SWEPCO Messages

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

RECEIVED

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



A unit of American Electric Power

100.511.4441.35
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572266

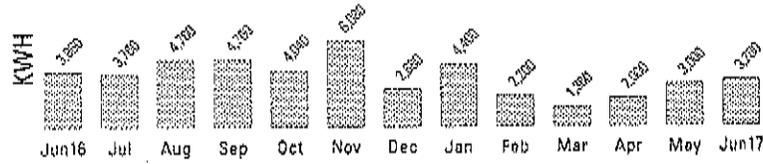
4554-1

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

Account Number	Total Amount Due	Due Date
967-747-680-0-4	\$315.20	Jun 26, 2017
Meter Number	Cycle-Route	Bill Date
458572266	07-23	Jun 7, 2017

13 Month Usage History

Total KWH for Past 12 Months is 43,000



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,280	33	99	\$9.55	73°F
Previous	3,000	29	103	\$10.88	68°F
One Year Ago	3,960	34	116	\$10.08	74°F
Your Average Monthly Usage: 3,583 KWH					

Adjusted Usage 06/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage:	(100.0)		Billing Usage
3,280			3,280 KWH
14,000			14,000 KW

Additional Messages

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

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.



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

4553-1

960004553 01 AV 0.37

Account Number
963-171-926-0-5
CY 07
244105

Table with 2 columns: Amount, Description. Total Amount Due: \$2,441.05. Amount Enclosed: \$2,441.05. Due Date: Jun 26.

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

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

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

000244105000244105010000000009631719260507062606007900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Summary table with columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle/Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 2,277.65
Payment 06/06/17 - Thank You -2,277.65
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power, 06/07/17
ESI-ID # 1017698968727188
Energy Charges \$ 1,243.66
Fuel Charge @ 0.0340600 Per KWH 997.28
Rate Case Expense Surcharge 10.83
Military Base Adjustment Factor 1.16
Energy Efficiency Cost Recovery @ 0.0005150 Per KWH 23.86
Transmission Cost Recovery Factor 97.44
Distribution Cost Recovery Factor 35.29
Municipal Franchise Fee 31.53
Current Electric Charges Due \$ 2,441.05

Total Amount Due \$2,441.05
Due Date Jun 26
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, Previous, Code, Current, Code.

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

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepco.com/
Customer Service/Rates And Tariffs/Legal Tariff Filings!

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

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



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TREASURER'S OFFICE

100,511,444.35

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

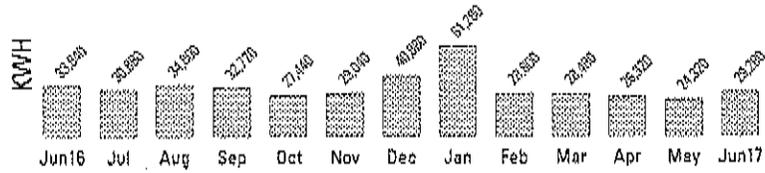
4553-1

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

Account Number	Total Amount Due	Due Date
963-171-926-0-5	\$2,441.05	Jun 26, 2017
Meter Number	Cycle-Route	Bill Date
158375126	07-16	Jun 7, 2017

13 Month Usage History

Total KWH for Past 12 Months is 398,800



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	29,280	33	887	\$73.97	73°F
Previous	24,320	29	839	\$78.54	68°F
One Year Ago	33,840	34	995	\$79.97	73°F
Your Average Monthly Usage: 33,233 KWH					

Adjusted Usage 06/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
29,280			29,280 KWH
75,200			75,200 KW

Additional Messages

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



A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-659014622

4769-1
 960004769 01 AV 0.37

Account Number
 969-780-631-0-3
 CY 06
 29548

\$295.48	\$295.48
Total Amount Due	Amount Enclosed
Due Date Jun 23	

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

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

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

0000295480000295480100000000009697806310306062306006900007

Please use the dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$295.48	Jun 23, 2017
Meter Number	Cycle-Route	Bill Date
659014622	06-23	Jun 6, 2017

Previous Charges:

Total Amount Due At Last Billing	\$	176.68
Payment 06/06/17 - Thank You		-176.68
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 06/05/17		
ESI-ID # 10176989686823820		
Energy Charges	\$	151.17
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per KWH		103.10
Rate Case Expense Surcharge		1.12
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		1.78
Transmission Cost Recovery Factor		17.11
Distribution Cost Recovery Factor		6.23
Municipal Franchise Fee		3.26
Current Electric Charges Due	\$	295.48

Approved For Payment

JUN 15 2017

Total Amount Due **INV0208194** \$295.48
 Due Date Jun 23

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
659014622	05/04	06/05	77591	Actual	80618	Actual
Multiplier 1.0000			Metered Usage 3,027 KWH			
659014622	05/04	06/05	0.000	Actual	15,300	Actual
Multiplier 1.0000			Metered Usage 15,300 KW			
Next scheduled read date should be between Jul 5 and Jul 10						

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 78741-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

Date of this bill is subject to change and will be printed on the bill. Visit www.swepeco.com for more information.
 Due date does not apply to the previous balance due.
 See other side for important information.

TREASURER'S OFFICE
 SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

100.511.4441.35

SCANNED

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

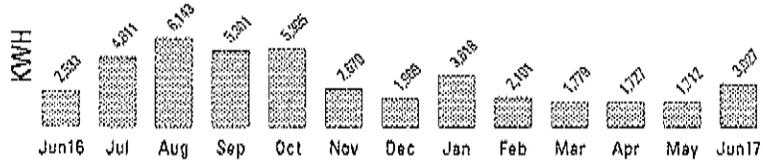
4769-1

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

Account Number	Total Amount Due	Due Date
969-780-631-0-3	\$295.48	Jun 23, 2017
Meter Number	Cycle/Route	Bill Date
659014622	06-23	Jun 6, 2017

13 Month Usage History

Total KWH for Past 12 Months is 39,759



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,027	32	95	\$9.23	72°F
Previous	1,712	29	59	\$6.09	68°F
One Year Ago	2,533	31	82	\$7.64	73°F
Your Average Monthly Usage: 3,313 KWH					

Adjusted Usage 06/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			3,027 KWH
				3,027 KWH
				5,300 KW

Additional Messages

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



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

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

1536 1 MB 0.420
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

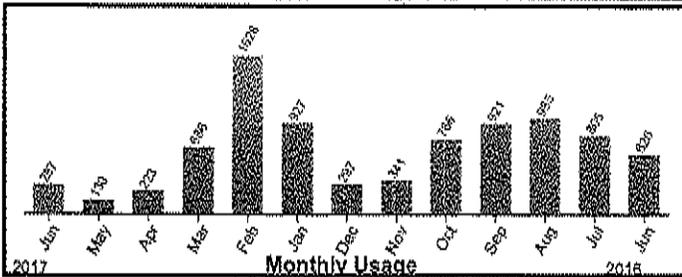
5 1536
 C-7 P-22



Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 06/03/2017		
Balance From Last Billing		152.23
Payments		152.23-
Balance Forward		0.00
Current Charges		171.71
Amount Due by 06/27/2017		171.71

Message:
 Upshur Rural has a free app that is available to help you monitor your account. Some of the things you can do with your app is view or pay your bill, see your usage history and report an outage. You can also sign up for bank draft. It can be downloaded off our website or you can search for Upshur Rural in the app store. If you have any questions, please contact a Member Service Representative.

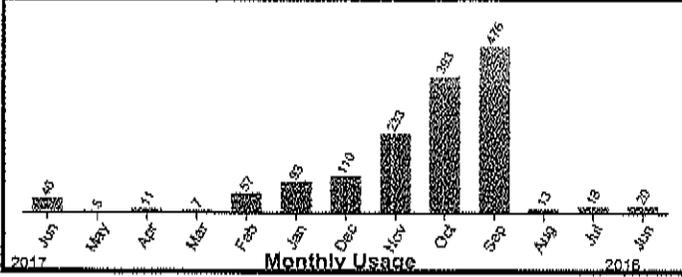
Account: 58078001 Desc: METAL BUILDING/SH-154				Map/Loc: 341504023123				Rate: B			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
97110	No	Normal	05/02/17	06/02/17	31	54577	54864	1	287	8.020	
Consumer Charge										19.00	
Energy Charge										287 @ \$0.092524 = 26.55	
175w Mv Outdoor Light (Qty: 2)										17.20	
Current Charges This Service										62.75	



Month	Usage	Demand	Rate	Charges	Temp
Current	287	31	9	\$62.75	63
PREVIOUS	130	28	5	\$50.02	57
05/2016	620	30	21	\$94.68	64
04/2016	805	33	24	\$105.92	73

INV0208168
~~100.409.4421.10~~
 100.511.4441.35
 M. M. M. M.

Account: 58078002 Desc: harrison county PCT 4 office				Map/Loc: 341504023144				Rate: B			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
108955	Yes	Normal	05/02/17	06/02/17	31	2346	2386	1	40	0.720	
Consumer Charge										19.00	
Energy Charge										40 @ \$0.092524 = 3.70	
Current Charges This Service										22.70	



Month	Usage	Demand	Rate	Charges	Temp
Current	40	31	1	\$22.70	61
PREVIOUS	5	28	0	\$18.76	56
05/2016	20	30	1	\$19.84	62
04/2016	18	33	1	\$17.64	72

Approved For Payment

JUN 15 2017

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 JUN 12 2017

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TREASURER'S OFFICE





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

To: HARRISON CO
200 W HOUSTON SUITE 331
MARSHALL TX 75670-0000

Invoice Group Number: 2610
Billing Date: 06/08/2017
Due Date: 06/27/2017
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	62.75	62.75
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	22.70	22.70
58078004	342702072332	15400 FM 2625	SOUTH	.00	86.26	86.26
				.00	171.71	171.71

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Amount Due By 06/27/2017	171.71
Amount Due After 06/27/2017	171.71

Service Address: METAL BUILDING/SH-154

Mailing Address: HARRISON CO
200 W HOUSTON SUITE 331
MARSHALL TX 75670-0000



Pay-By-Phone
888-223-2056

We Accept:



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



000171710001717100000000627170580780013



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

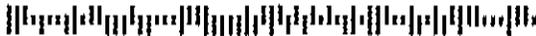
For Billing Questions or to reach Customer Care call:
 (903) 843-2536 or (800) 259-2536
 To make a Payment call (888) 223-2056
 To report an Outage call: (903) 680-2100 or (866) 804-1674
 Visit us at: www.urecc.coop

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

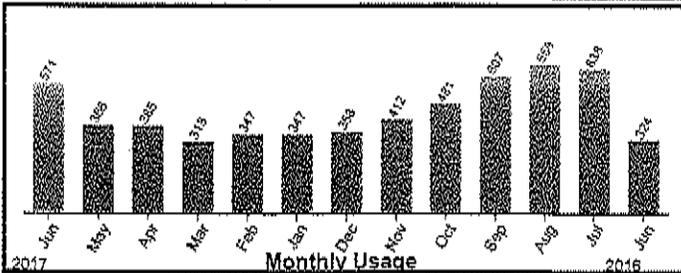
5 1386
 C-6 P-9

Account Number: 58073003	Cycle: B
Statement Date: 06/12/2017	
Balance From Last Billing	53.64
Payments	53.64
Balance Forward	0.00
Current Charges	71.83
Amount Due by 06/28/2017	71.83

Messages:
 Upshur Rural has a free app that is available to help you monitor your account. Some of the things you can do with your app is view or pay your bill, see your usage history and report an outage. You can also sign up for bank draft. It can be downloaded off our website or you can search for Upshur Rural in the app store. If you have any questions, please contact a Member Service Representative.



Desc: TOWER		Map Loc: 342201094223				Rate: B				
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	05/04/17	06/07/17	34	11400	11971	1	571	2.250
Consumer Charge									19.00	
Energy Charge									571 @ \$0.092524	52.83
Current Charges This Service									71.83	



Month	Usage	Days	Demand	Amount	Days	Amount
Current	571	34	17	\$71.83	64	82
Previous	386	28	14	\$53.64	57	79
Same Month	324	32	10	\$47.09	65	80
Same Month	638	31	21	\$74.04	73	91

INV0208269
 140.620.4441.40

Approved For Payment

JUN 19 2017

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 JUN 15 2017

SCANNED

TREASURER'S OFFICE

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

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



Account Number: 58073003	Cycle: B
Statement Date: 06/12/2017	
Amount Due By 06/28/2017	71.83
Amount Due After 06/28/2017	71.83

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone
 888-223-2056

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

We Accept:



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



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