01/29/2018 89053 $5,082.82

----Five Thousand Eighty Two Dollars and 82/100 Cents----

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY Check # 89053 01/29/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
6401175580-4/2005 WARREN DR/11/21-12/21	INV0224232		100.511.4441.35		57.84
9378014-6/3801 FIVE NOTCH RD/11/21-12/21	INV0224233		140.620.4441.40		762.90
2734334-2/2110 WARREN DR/11/21-12/21/17	INV0224234		240.695.4441.40		231.36
2717677-5/115 W MAIN ST/11/21-12/21/17	INV0224235		100.511.4441.35		89.06
2744037-9/165 W TEXAS AVE/11/21-12/21/17	INV0224236		100.511.4441.35		96.39
2734377-1/1401 WARREN DR/11/21-12/21/17	INV0224237		450.570.4441.45		658.86
2819901-6/102 W HOUSTON ST/11/28-12/27/	INV0224239		100.511.4441.35		36.26
2613680-4/15642 FM 134/11/27-12/27/17	INV0224254		100.511.4441.35		65.51
2613701-8/15652 FM 134/11/27-12/27/17	INV0224255		100.511.4441.35		34.63
2757034-0/200 W HOUSTON/11/28-12/27/17	INV0224267		100.511.4441.35		329.16
2757034-0/200 W HOUSTON/11/28-12/27/17	INV0224267		100.565.4441.45		1,316.64
2848718-9/2203 KATHERINE ST/12/04-01/04/	INV0224301		100.511.4441.35		40.88
9014158-1/2200 E TRAVIS ST/12/13-01/15/18	INV0224524		100.564.4441.45		1,268.33
1747043-4/415 E BURLESON ST/12/13-01/15/	INV0224525		100.511.4441.35		95.00

CHECK TOTAL 5,082.82

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

SERVICE ADDRESS
2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER
6401175580-4

DATE MAILED
Dec 29, 2017

DATE DUE **Jan 16, 2018**
AMOUNT DUE **$ 57.84**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 42.82
Payment Dec 14, 2017	*Thank you!*	- 42.82
Current gas charges **(Details on page 2)**		+ 57.84
Total amount due		**$ 57.84**

Approved For Payment

JAN 11 2018

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.

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JAN 05 2018
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INV0224232
100.511.4441.35

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How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **6401175580-4**

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

DATE DUE	**Jan 16, 2018**
AMOUNT DUE	**$ 57.84**

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

$ _____

Please enter amount of your payment

00011545 01 AV 0.37 1

HARRISON COUNTY
ROOM 107
200 W HOUSTON ST STE 107
MARSHALL, TX 75670-4028

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

054010419470 4 0082006401175580450000000578400000000578420

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

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

ACCOUNT NUMBER
9378014-6

DATE MAILED
Dec 29, 2017

DATE DUE **Jan 16, 2018**
AMOUNT DUE **$ 762.90**

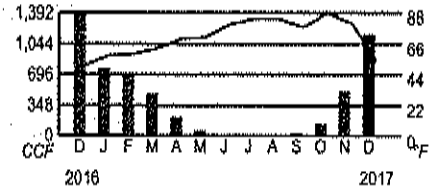
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1398	510	1155
Average daily gas use (CCF)	49.6	18.9	38.5
Average daily temperature	50	80	53
Days in billing period	28	27	30

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		$ 356.36
Payment Dec 14, 2017	*Thank you!*	- 356.36
Current gas charges **(Details on page 2)**		+ 762.90
Total amount due		**$ 762.90**

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

RECEIVED
JAN 05 2018
TREASURER'S OFFICE

Approved For Payment
1 1 2018
Int.

INV0224233
140.620.4441.40

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **9378014-6**

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

DATE DUE	**Jan 16, 2018**
AMOUNT DUE	**$ 762.90**

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

$ _____
Please enter amount of your payment

00011546 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0880123311735 0082000009378014650000007629000000007629020

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER
2734334-2

DATE MAILED
Dec 29, 2017

DATE DUE **Jan 16, 2018**
AMOUNT DUE **$ 231.36**

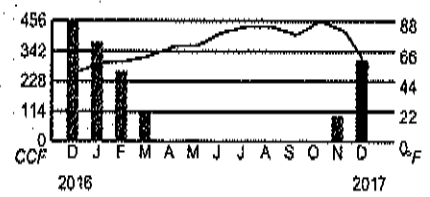
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	453	99	312
Average daily gas use (CCF)	16.2	3.7	10.4
Average daily temperature	50	80	53
Days in billing period	28	27	30

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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		$ 97.09
Payment Dec 14, 2017	*Thank you!*	- 97.09
Current gas charges **(Details on page 2)**		+ 231.36
Total amount due		**$ 231.36**

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.

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JAN 05 2018
TREASURER'S OFFICE

Approved For Payment
JAN 11 2018
Int.

INV0224234
240.695.4441.40

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How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2734334-2**

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

DATE DUE	**Jan 16, 2018**
AMOUNT DUE	**$ 231.36**

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

$ _____
Please enter amount of your payment

00011541 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

034011208776 00820000027343342400000023136000000231364 0

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CenterPoint. Energy

CenterPointEnergy.com

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

SERVICE ADDRESS
115 W Main St, Hallsville, TX 75650-5264

ACCOUNT NUMBER
2717677-5

DATE MAILED
Dec 29, 2017

DATE DUE **Jan 16, 2018**
AMOUNT DUE **$ 89.06**

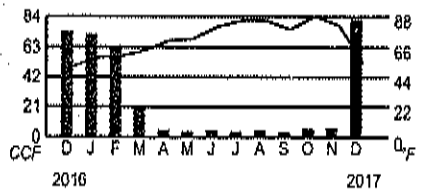
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	74	7	82
Average daily gas use (CCF)	2.6	0.3	2.7
Average daily temperature	50	80	53
Days in billing period	28	26	30

*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		$ 40.28
Payment Dec 14, 2017	*Thank you!*	- 40.28
Current gas charges **(Details on page 2)**		+ 89.06
Total amount due		**$ 89.06**

INV0224235
100.511.4441.35

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JAN 05 2018
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Approved For Payment
JAN 11 2018

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How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2717677-5**

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

DATE DUE	**Jan 16, 2018**
AMOUNT DUE	**$ 89.06**

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

$ _____
Please enter amount of your payment

00011542 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9

DATE MAILED
Dec 29, 2017

DATE DUE	**Jan 16, 2018**
AMOUNT DUE	**$ 96.39**

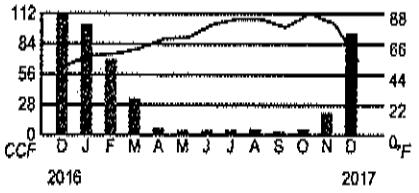
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	111	21	94
Average daily gas use (CCF)	4.0	0.8	3.1
Average daily temperature	50	80	53
Days in billing period	28	27	30

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		$ 49.14
Payment Dec 14, 2017	*Thank you!*	- 49.14
Current gas charges **(Details on page 2)**		+ 96.39
Total amount due		**$ 96.39**

INV0224236
100.511.4441.35
Approved For Payment
JAN 11 2018

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How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2744037-9**

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

DATE DUE	**Jan 16, 2018**
AMOUNT DUE	**$ 96.39**

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

$ _____
Please enter amount of your payment

00011543 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340112093315 00820000027440379600000009639000000009639 10

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1

DATE MAILED
Dec 29, 2017

DATE DUE **Jan 16, 2018**
AMOUNT DUE **$ 658.86**

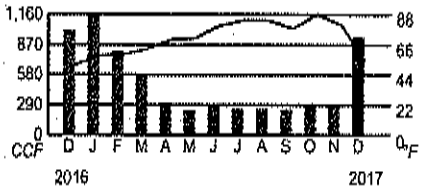
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1015	300	943
Average daily gas use (CCF)	36.3	11.1	31.4
Average daily temperature	50	80	53
Days in billing period	28	27	30

*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		$ 234.42
Payment Dec 14, 2017	*Thank you!*	- 234.42
Current gas charges **(Details on page 2)**		+ 658.86
Total amount due		**$ 658.86**

INV0224237
450.570.4441.45
Approved For Payment

RECEIVED
JAN 05 2018
TREASURER'S OFFICE

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JAN 11 2018
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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
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Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2734377-1**

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

DATE DUE	**Jan 16, 2018**
AMOUNT DUE	**$ 658.86**

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

$ _____
Please enter amount of your payment

00011544 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340112089784 00820000027343771600000065886000000658861 0

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2819901-6

DATE MAILED
Jan 04, 2018

Your account is past due.

TOTAL DUE **$ 73.17**

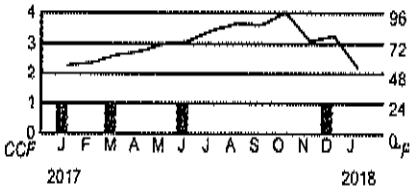
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	52	75	50
Days in billing period	29	32	29

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

ACCOUNT SUMMARY

Previous gas amount due		$ 36.91
Payment	*No payment received.*	- 0.00
Past due gas charges **due immediately**		$ 36.91
Current gas charges **due Jan 19, 2018** *(Details on page 2)*		+ 36.26
Total amount due		**$ 73.17**

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RECEIVED
JAN 08 2018
TREASURER'S OFFICE

Approved For Payment INV0224239
JAN 11 2018 100.511.444135
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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
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Mail
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Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **2819901-6**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 36.91		$ 36.26		$ 73.17
Due Immediately		Jan 19, 2018		

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

$ _____

Please enter amount of your payment

00018583 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540104477075 00820000028199016400000007317000000731740

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4

DATE MAILED
Jan 03, 2018

DATE DUE **Jan 18, 2018**
AMOUNT DUE **$ 65.51**

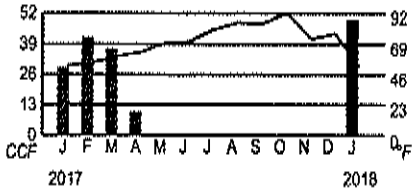
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	29	1	49
Average daily gas use (CCF)	1.0	0.0	1.6
Average daily temperature	52	76	51
Days in billing period	30	31	30

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

ACCOUNT SUMMARY

Previous gas amount due		$ 35.25
Payment Dec 14, 2017	*Thank you!*	- 35.25
Current gas charges **(Details on page 2)**		+ 65.51
Total amount due		**$ 65.51**

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

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

Approved For Payment
Jan 11 2018
Int.

INV0224254
100.511.444.135

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2613680-4**

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

DATE DUE	**Jan 18, 2018**
AMOUNT DUE	**$ 65.51**

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

$ _____

Please enter amount of your payment

00025295 01 AB 0.40 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

097012361195O 008200000261368046000000065510000000655110

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8

DATE MAILED
Jan 03, 2018

DATE DUE	**Jan 18, 2018**
AMOUNT DUE	**$ 34.63**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 34.63
Payment Dec 14, 2017	*Thank you!*	- 34.63
Current gas charges **(Details on page 2)**		+ 34.63
Total amount due		**$ 34.63**

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
JAN 11 2018
INV0224255
100.511.4441.35

RECEIVED
JAN 03 2018
TREASURER'S OFFICE

SCANNED

How to pay your bill

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

Phone
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Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2613701-8**

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

DATE DUE	**Jan 18, 2018**
AMOUNT DUE	**$ 34.63**

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

$ _____

Please enter amount of your payment

00025296 01 AB 0.40 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

097012361199 2 0082000002613701810000000346300000000346370

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER
2757034-0

DATE MAILED
Jan 04, 2018

Your account is past due.

TOTAL DUE **$ 2,784.64**

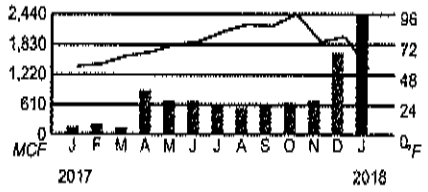
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total MCF used	174	1670	2439
Average daily gas use (MCF)	6.0	52.2	84.1
Average daily temperature	52	75	50
Days in billing period	29	32	29

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 1,138.84
Payment	*No payment received.*	- 0.00
Past due gas charges **due immediately**		$ 1,138.84
Current gas charges **due Jan 19, 2018** *(Details on page 2)*		+ 1,645.80
Total amount due		~~$ 2,784.64~~

INV0224267
80% - 100.565.4441.45 = $1,316.61
20% - 100.511.4441.35 = $329.16
Approved For Payment

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

JAN 11 2018

SCANNED

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.

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

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

CenterPoint. Energy

ACCOUNT PAST DUE ACCOUNT NUMBER **2757034-0**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 1,138.84		$ 1,645.80		$ 2,784.64
Due immediately		Jan 19, 2018		

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

$ _____
Please enter amount of your payment

00018584 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

037011284478 9 0082000002757034040000027846400000027846440

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER
2848718-9

DATE MAILED
Jan 10, 2018

Your account is past due.
TOTAL DUE **$ 40.88**

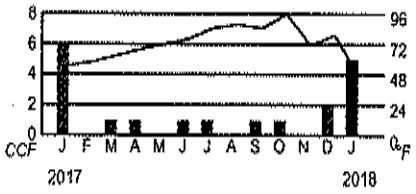
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	6	2	5
Average daily gas use (CCF)	0.2	0.1	0.2
Average daily temperature	52	76	44
Days in billing period	30	32	31

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 37.58
Payment Jan 8, 2018	*Thank you!*	- 36.26
Past due gas charges **due immediately**		$ 1.32
Current gas charges **due Jan 25, 2018** *(Details on page 2)*		+ 39.56
Total amount due		**$ 40.88**

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

INV0224301
100.511.4441.35
Approved For Payment
JAN 19 2018

RECEIVED
JAN 17 2018
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.

SCANNED

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT PAST DUE ACCOUNT NUMBER **2848718-9**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 1.32		$ 39.56		$ 40.88
Due immediately		Jan 25, 2018		

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

$ _____
Please enter amount of your payment

00015962 01 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

0830119556553 00820000028487189800000004088000000004088 90

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER
9014158-1

DATE MAILED
Jan 19, 2018

DATE DUE **Feb 05, 2018**
AMOUNT DUE **$ 1,268.33**

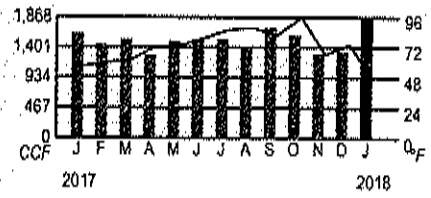
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1618	1344	1867
Average daily gas use (CCF)	49.0	44.8	56.6
Average daily temperature	54	71	44
Days in billing period	33	30	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		$ 923.61
Payment Jan 15, 2018	*Thank you!*	- 923.61
Current gas charges **(Details on page 2)**		+ 1,268.33
Total amount due		**$ 1,268.33**

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

RECEIVED
JAN 22 2018
TREASURER'S OFFICE

Approved For Payment
JAN 22 2018
Int.

INV0224524
100.564.444145

SCANNED

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
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Mail
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Please keep this portion for your records.

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

CenterPoint. Energy

ACCOUNT NUMBER **9014158-1**

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

DATE DUE	**Feb 05, 2018**
AMOUNT DUE	**$ 1,268.33**

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

$ _____
Please enter amount of your payment

00020118 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

056010209023 3

0082000009014158190000012683300000126833 80

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

SERVICE ADDRESS
415 E Burleson St, Marshall, TX 75670-3477

ACCOUNT NUMBER
2747043-4

DATE MAILED
Jan 19, 2018

DATE DUE **Feb 05, 2018**

AMOUNT DUE **$ 95.00**

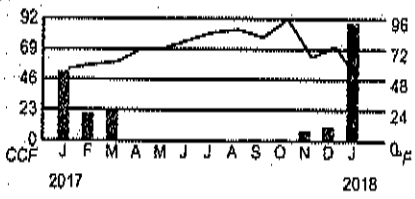
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	52	11	89
Average daily gas use (CCF)	1.6	0.4	2.7
Average daily temperature	54	71	44
Days in billing period	33	30	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		$ 43.53
Payment Jan 15, 2018	*Thank you!*	- 43.53
Current gas charges **(Details on page 2)**		+ 95.00
Total amount due		**$ 95.00**

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

INV0224525

Approved For Payment 100.511.4441.35

JAN 2 2 2018

Int.

RECEIVED
JAN 2 2 2018
TREASURER'S OFFICE

SCANNED

How to pay your bill

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

Phone
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Mail
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Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2747043-4**

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

DATE DUE	**Feb 05, 2018**
AMOUNT DUE	**$ 95.00**

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

$ _____

Please enter amount of your payment

00020117 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950124926383 00820000027470434600000009500000000950010

000001

01/29/2018 89070 $7,595.17

---Seven Thousand Five Hundred Ninety Five Dollars and 17/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF Check # 89070 01/29/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
044-0004650/3800 FIVE NOTCH RD/11/27-12/	INV0224256		140.620.4441.40		172.78
043-0002224-002/2200 E TRAVIS ST/11/22-1	INV0224265		100.564.4441.45		4,794.05
014-0001570-018/102 W HOUSTON/11/29-12/	INV0224323		100.511.4441.35		20.92
014-0001958-002/309 W BOWIE ST/11/29-12/	INV0224327		100.511.4441.35		8.92
015-0002340-003/2201 KATHERINE ST/11/29-	INV0224332		100.511.4441.35		25.32
020-0002260-005/415 E BURLESON/11/30-12/	INV0224337		100.511.4441.35		60.23
014-0001470-009/200 W HOUSTON/11/29-12/	INV0224346		100.565.4441.45		868.59
014-0001509-001/200 W HOUSTON/11/29-12/	INV0224354		100.511.4441.35		748.23
014-0001826-007/215 S WELLINGTON/11/29-	INV0224359		100.511.4441.35		20.92
019-0001500-008/HOUSE SQUARE/11/30-12/2	INV0224362		100.511.4441.35		26.79
019-0001501-002/0 HOUSE SQAURE/11/30-12	INV0224366		100.511.4441.35		38.79
037-0001150-005/2210 WARREN DR/12/08-01	INV0224520		240.695.4441.40		168.12
037-0001140-006/2005 WARREN DR/12/08-1/	INV0224521		100.511.4441.35		48.53
037-0001120-002/1401 WARREN DR/12/08-01	INV0224522		450.570.4441.45		579.66
037-0001250-002/2210 WARREN DR/12/08-01	INV0224523		240.695.4441.40		13.32

CHECK TOTAL 7,595.17

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-XF4-AM-00059-1

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

Account Information

ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	11/27/2017 TO 12/22/2017
BILLING DATE:	12/28/2017
DUE DATE:	**01/16/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	1072	1080	8000

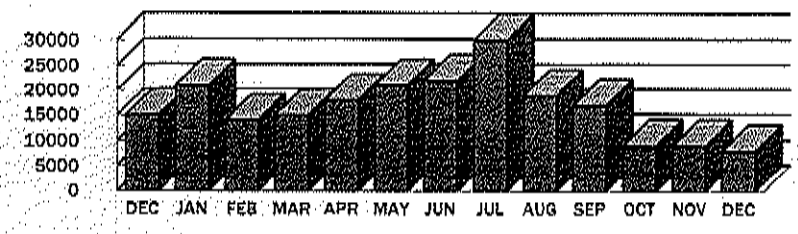
Current Charges

	Amount
Water	84.24
Sewer	88.54

INV0224256
140.620.4441.40

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**172.78**
Subtotal Due	**172.78**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**173.78**

Approved For Payment
JAN 11 2018

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 903-935-4456.
To report missed garbage pickup, contact Republic Services at 800-678-7274.

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

City Hall will be closed Jan 15th in observance of Martin Luther King, Jr Day.

RECEIVED
JAN 08 2018
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

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

NAME:	HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	11/27/2017 TO 12/22/2017
BILLING DATE:	12/28/2017
DUE DATE:	**01/16/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	044-0004650-010
Amount Due:	**172.78**
Amount Due with Litter Control	**173.78**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-XF4-AM-00063-1

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

Account Information

ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	11/22/2017 TO 12/21/2017
BILLING DATE:	12/28/2017
DUE DATE:	**01/16/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	6245	6392	147000
WT	2708	3067	359000
Total Consumption			506000

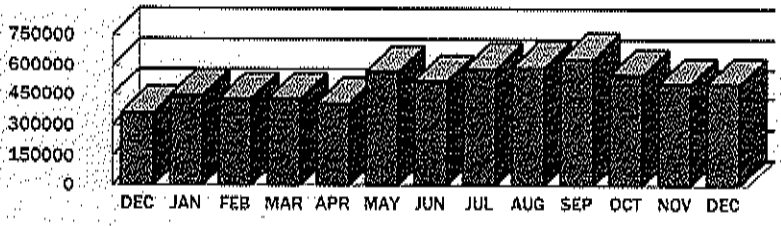
Current Charges

	Amount
Water	2192.49
Sewer	2364.95
Refuse	236.61

Approved For Payment
JAN 11 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**4794.05**
Subtotal Due	**4794.05**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**4,795.05**

INV0224265
100.564.4441.45

Special Message

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

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RECEIVED
JAN 08 2018
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

SCANNED

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	11/22/2017 TO 12/21/2017
BILLING DATE:	12/28/2017
DUE DATE:	**01/16/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	043-0002224-002
Amount Due:	**4794.05**
Amount Due with Litter Control	**4,795.05**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

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

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

Current Account Activity

Service	Previous	Current	Usage
WT	107	108	1000

Current Charges

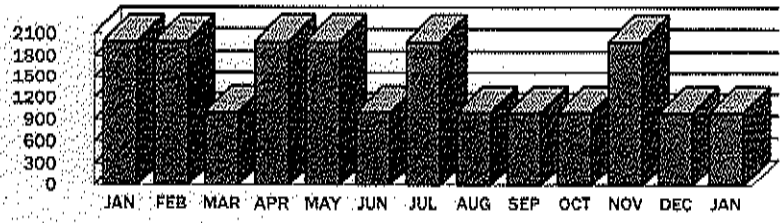
	Amount
Water	8.92
Sewer	12.00

Approved For Payment

JAN 9 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**20.92**
Subtotal Due	**20.92**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**21.92**

INV0224323
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 lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-576-[illegible]

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

RECEIVED
JAN 17 2018
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.

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PO BOX 698 Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

SCANNED

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

Payment Coupon For Billing Statement

NAME:	ATTN: CLARENCE
ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001570-018
Amount Due:	**20.92**
Amount Due with Litter Control	**21.92**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

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

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

Account Information

ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	265	265	0

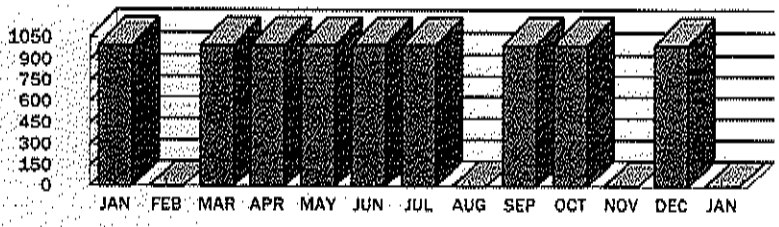
Current Charges

	Amount
Water	8.92

Approved For Payment
JAN 19 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**8.92**
Subtotal Due	**8.92**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**9.92**

INV0224327
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 lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 800-678-7271.

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

RECEIVED
JAN 17 2018
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.
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PO BOX 698 Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001958-002
Amount Due:	**8.92**
Amount Due with Litter Control	**9.92**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-ABM-AM-01277-4

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

Account Information

ACCOUNT NUMBER:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	271	271	0

Current Charges

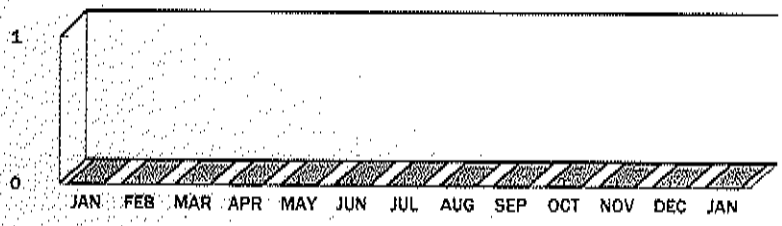
	Amount
Water	13.32
Sewer	12.00

Approved For Payment

JAN 19 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**25.32**
Subtotal Due	**25.32**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**26.32**

INV0224332
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 lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 800-678-0274.

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

RECEIVED
JAN 17 2018
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.
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PO BOX 698, Marshall TX 75671
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Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	015-0002340-003
Amount Due:	**25.32**
Amount Due with Litter Control	**26.32**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	11/30/2017 TO 12/29/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

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

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

Current Account Activity

Service	Previous	Current	Usage
WT	589	590	1000

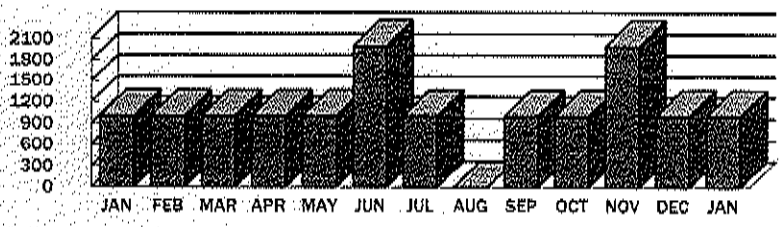
Current Charges

	Amount
Water	26.79
Sewer	12.00
Refuse	21.44

Approved For Payment
JAN 19 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**60.23**
Subtotal Due	**60.23**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**61.23**

INV0224337
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 lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 800-678-7294.

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

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

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"Litter Control is a voluntary contribution"
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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	11/30/2017 TO 12/29/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	020-0002260-005
Amount Due:	**60.23**
Amount Due with Litter Control	**61.23**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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-ABM-AM-01279-4

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

Account **Statement**

Account Information

ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	40532	40563	31000

Current Charges

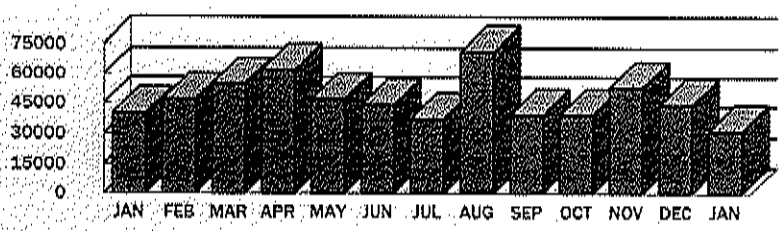
	Amount
Water	155.79
Sewer	156.00
Refuse	556.80

Approved For Payment

JAN 19 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**868.59**
Subtotal Due	**868.59**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**869.59**

INV0224346
100.565.4441.45
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 lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 800-678-7278.

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

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

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Online at: www.marshalltexas.net

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

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Payment **Coupon** **For Billing Statement**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001470-009
Amount Due:	**868.59**
Amount Due with Litter Control	**869.59**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-ABM-AM-01280-4

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

Account Information

ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	19462	19462	0
WT	67	144	77000
Total Consumption			77000

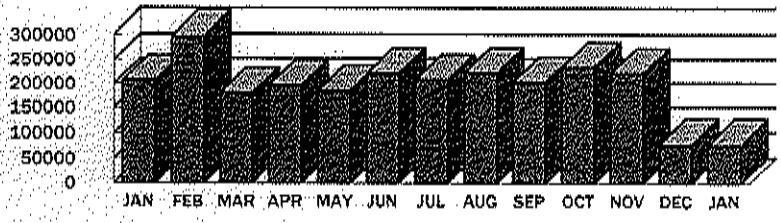
Current Charges

	Amount
Water	371.43
Sewer	376.80

Approved For Payment
JAN 19 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**748.23**
Subtotal Due	**748.23**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**749.23**

INV0224354
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 lots, junk vehicles or litter, contact 903-935-4156.
To report missed garbage pickup, contact Republic Services at 800-678-2234.

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

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

"Litter Control is a voluntary contribution"
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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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001509-001
Amount Due:	**748.23**
Amount Due with Litter Control	**749.23**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

1 AV *A-01-ABM-AM-01281-4

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

Current Account Activity

Service	Previous	Current	Usage
WT	19	20	1000

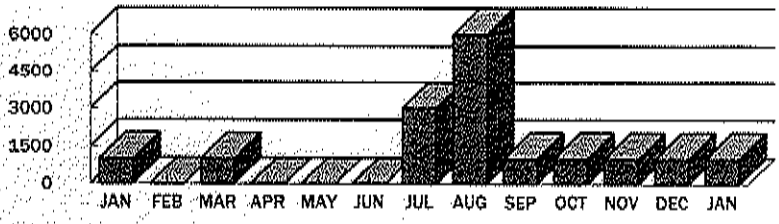
Current Charges

	Amount
Water	8.92
Sewer	12.00

Approved For Payment
JAN 19 2018
Inf.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**20.92**
Subtotal Due	**20.92**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**21.92**

INV0224359
100.511.4441.35

Special Message

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To report missed garbage pickup, contact Republic Services at 800-678-7248.

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

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	11/29/2017 TO 12/28/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001826-007
Amount Due:	**20.92**
Amount Due with Litter Control	**21.92**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-ABM-AM-01282-4

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

Account Information

ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	11/30/2017 TO 12/29/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

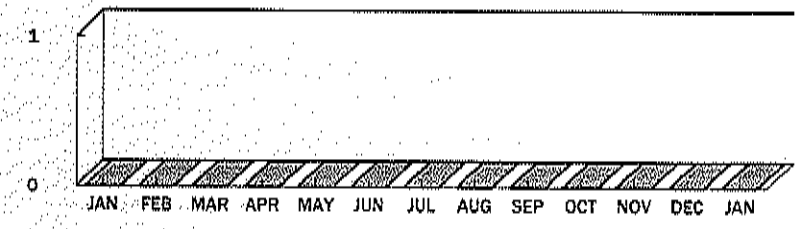
Current Charges

	Amount
Water	26.79

Approved For Payment
JAN 1 0 2018
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**26.79**
Subtotal Due	**26.79**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**27.79**

INV0224362
100.511.441.35

Special Message

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To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 800-678-2224.

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

RECEIVED
JAN 1 7 2018
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
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT
ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	11/30/2017 TO 12/29/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	019-0001500-008
Amount Due:	**26.79**
Amount Due with Litter Control	**27.79**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-ABM-AM-01283-4

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

Account Information

ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	11/30/2017 TO 12/29/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	53	53	0
WT	824	825	1000
Total Consumption			1000

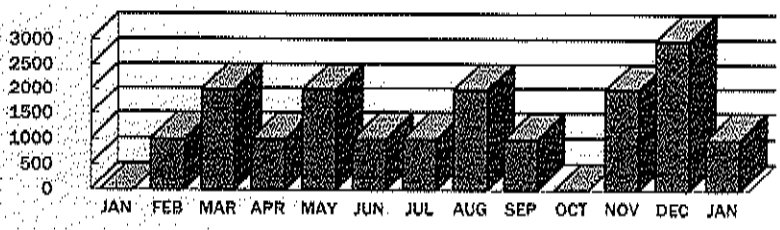
Current Charges

	Amount
Water	26.79
Sewer	12.00

Approved For Payment
JAN 19 2018
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**38.79**
Subtotal Due	**38.79**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**39.79**

INV02243266
100.511.4441.35

Special Message

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To report missed garbage pickup, contact Republic Services at 903-678-2774.

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

RECEIVED
JAN 17 2018
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.
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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

NAME:	HARRISON CTY COURT HOUSE
ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	11/30/2017 TO 12/29/2017
BILLING DATE:	01/09/2018
DUE DATE:	**01/24/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	019-0001501-002
Amount Due:	**38.79**
Amount Due with Litter Control	**39.79**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

1 AV *A-01-F4K-AM-00456-2

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

Current Account Activity

Service	Previous	Current	Usage
WT	670	677	7000

Current Charges

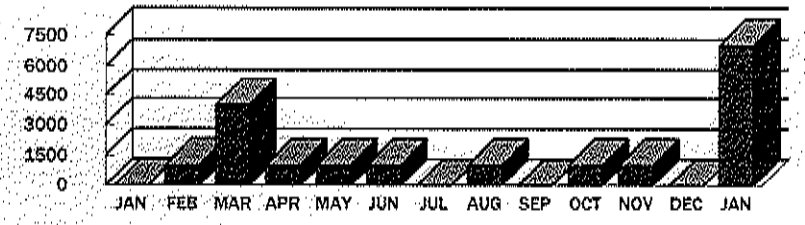
	Amount
Water	34.72
Refuse	133.40

Approved For Payment

JAN 22 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**168.12**
Subtotal Due	**168.12**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**169.12**

INV0224520
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 903-935-4456
To report missed garbage pickup, contact Republic Services at 800-678-7274

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

RECEIVED
JAN 22 2018
TREASURER'S OFFICE

"Litter Control is a voluntary contribution"
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Online at: www.marshalltexas.net

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

NAME:	HARRISON COUNTY AIRPORT
ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	037-0001150-005
Amount Due:	**168.12**
Amount Due with Litter Control	**169.12**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	037-0001140-006
PIN #:	03815801
SERVICE ADDRESS:	2005 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

1 AV *A-01-F4K-AM-00457-2

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

Current Account Activity

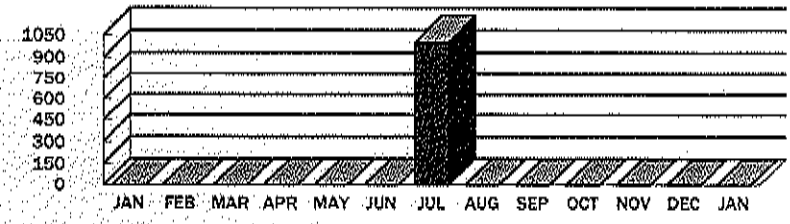
Service	Previous	Current	Usage
WT	1091	1091	0

Current Charges

	Amount
Water	13.32
Sewer	12.00
Refuse	21.44
Tax	1.77

Your Monthly Usage

Water Usage (in gallons)



Approved For Payment

JAN 22 2018

Int.

Amount Due

Current Charges	**48.53**
Subtotal Due	**48.53**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**49.53**

INV0224521
100.51.4441.35

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.

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To report missed garbage pickup, contact Republic Services at 903-678-2274

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

RECEIVED
JAN 22 2018
TREASURER'S OFFICE

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Online at: www.marshalltexas.net

SCANNED

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	037-0001140-006
PIN #:	03815801
SERVICE ADDRESS:	2005 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	037-0001140-006
Amount Due:	**48.53**
Amount Due with Litter Control	**49.53**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

1 AV *A-01-F4K-AM-00459-2

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

Current Account Activity

Service	Previous	Current	Usage
WT	13574	13601	27000

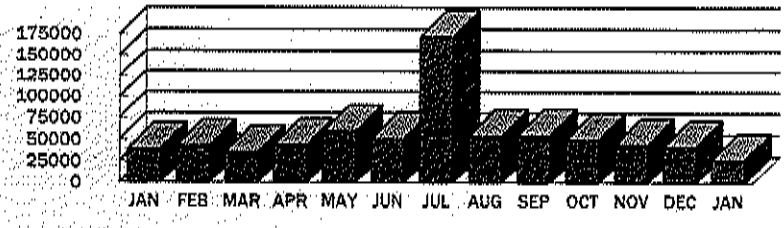
Current Charges

	Amount
Water	201.04
Sewer	136.80
Refuse	241.82

Approved For Payment
JAN 22 2018
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**579.66**
Subtotal Due	**579.66**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**580.66**

INV0224522
450.570.444145

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 TAKECARECPTEXAS.ORG FOR MORE INFORMATION.

RECEIVED
JAN 22 2018
TREASURER'S OFFICE

Litter Control is a voluntary contribution
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PO BOX 698 Marshall TX 75671
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Master Card & Visa accepted.
Online at: www.marshalltexas.net

SCANNED

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

Payment **Coupon** For Billing Statement

NAME:	WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	037-0001120-002
Amount Due:	**579.66**
Amount Due with Litter Control	**580.66**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

1 AV *A-01-F4K-AM-00458-2

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

Account Information

ACCOUNT NUMBER:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	1222	1223	1000

Current Charges

	Amount
Water	13.32

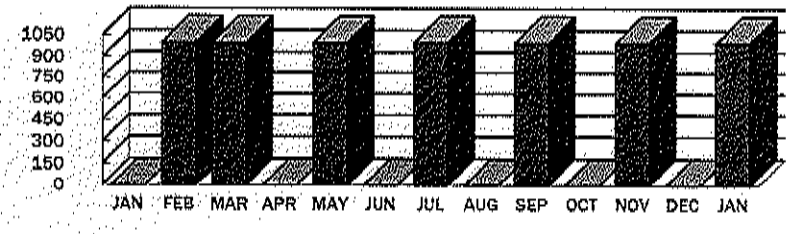
Approved For Payment

JAN 22 2018

Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**13.32**
Subtotal Due	**13.32**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**14.32**

INV0224523
240.695.4441.40

Special Message

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

RECEIVED
JAN 22 2018
TREASURER'S OFFICE

SCANNED

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY AIRPORT
ACCOUNT NUMBER:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	12/08/2017 TO 01/09/2018
BILLING DATE:	01/12/2018
DUE DATE:	**01/29/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	037-0001250-002
Amount Due:	**13.32**
Amount Due with Litter Control	**14.32**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

01/29/2018 89074 $162.55

---One Hundred Sixty Two Dollars and 55/100 Cents---

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

VEND: 000646 PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Check # 89074 01/29/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
99999044-001/RADIO TOWER/11/27-12/26/17	INV0224231		100.511.4441.35		16.60
10641-001/KARNACK JP/11/28-12/26/17	INV0224299		100.511.4441.35		9.50
10641-006/COMMUNITY CENTER/11/28-12/26/	INV0224299		100.511.4441.35		101.68
10641-002/SUB CRT HSE/11/28-12/28/17	INV0224299		100.511.4441.35		25.27
10641-007/ANTENNA/12/06-01/05/17	INV0224299		100.511.4441.35		9.50

CHECK TOTAL 162.55

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

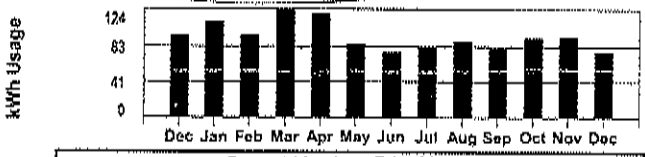
Statement Date	Due Date	Current Charges
01/06/18	01/26/18	$16.60
Previous Balance		$17.33
Payment(s)		-$17.33
Balance Forward		$0.00
Total Amount Due		**$16.60**
After Due Date Pay		$16.60

Message Center

Electronic Bill Pay Users
Verify the account # you are using in your banking software
If they do not match, your payment will be auto-rejected

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	11/27/17 - 12/26/17 (29 days)	5690	5768	1	703	Normal	78	$4.54



P.C.R. Factor 0.032845 per kWh	$2.56
Customer Charge	$9.50
Total Current Charges	**$16.60**

	Current Month	Prior Month	Last Year
Days Svc	29	34	28
Total kWh	78	94	96
Avg Temp	48	57	50

INV0224231

100. 511. 4441. 35

Approved For Payment

JAN 1 1 2018

Int.

RECEIVED
JAN 09 2018
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	01/06/18	01/26/18
Total Amount Due		**$16.60**
After Due Date Pay		$16.60

**********AUTO**5-DIGIT 75670

HARRISON COUNTY 1751 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 00000001660 00000001660 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

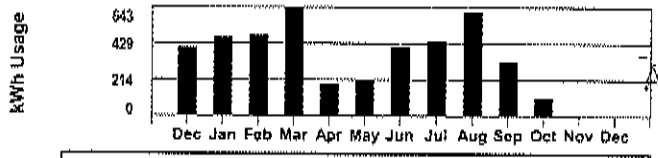
Statement Date	Due Date	Current Charges
01/13/18	02/02/18	$145.95
Previous Balance		$153.16
Payment(s)		-$153.16
Balance Forward		$0.00
Total Amount Due		**$145.95**
After Due Date Pay		$145.95

Message Center

Electronic Bill Pay Users
Verify the account # you are using in your banking software
If they do not match, your payment will be auto-rejected

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	11/28/17 - 12/26/17 (28 days)	7280	7280	1	703	Minimum	0	$9.50



	Current Month	Prior Month	Last Year
Days Svc	28	34	29
Total kWh	0	0	406
Avg Temp	42	58	49

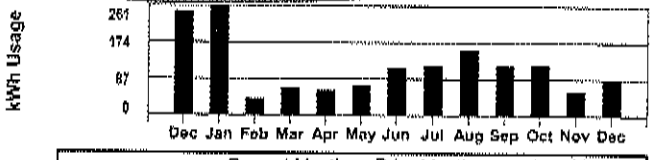
Total Current Charges **$9.50**
Total Amount Due **$9.50**

Approved For Payment
JAN 2 2018
Int.

INV0224299
100.511.4441.35

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	11/28/17 - 12/28/17 (30 days)	894	980	1	703	Normal	86	$5.00



	Current Month	Prior Month	Last Year
Days Svc	30	33	28
Total kWh	86	50	250
Avg Temp	42	58	49

Customer Charge	$9.50
P.C.R. Factor $0.032845 per kWh	$5.12
1 70 KWH - S/L With Existing Pole	$5.65
Total Current Charges	**$25.27**
Total Amount Due	**$25.27**

SCANNED

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

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
81181	01/13/18	02/02/18
Total Amount Due		**$145.95**
After Due Date Pay		$145.95

**********AUTO**5-DIGIT 75670

HARRISON COUNTY COURT HS 1646 6
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

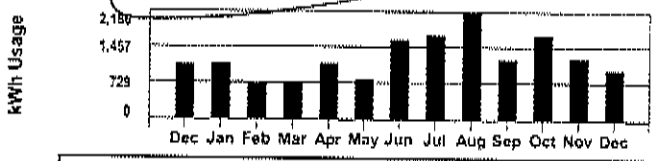
0000081181 00010641000 00000014595 00000014595 9

Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
01/13/18	02/02/18	$145.95
Total Amount Due		$145.95
After Due Date Pay		$145.95

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	11/28/17 - 12/26/17 (28 days)	66089	67102	1	403	Normal	1013	$58.91

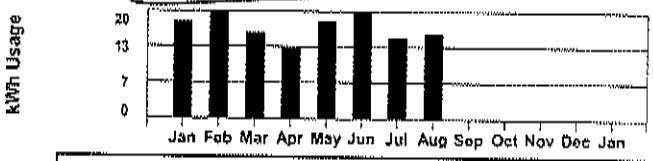


Customer Charge	$9.50
P.C.R. Factor $0.032845 per kWh	$33.27
Total Current Charges	**$101.68**
Total Amount Due	**$101.68**

	Current Month	Prior Month	Last Year
Days Svc	28	34	29
Total kWh	1013	1235	1101
Avg Temp	42	58	49

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	12/06/17 - 01/05/18 (30 days)	74	74	1	703	Minimum	0	$9.50



Total Current Charges	**$9.50**
Total Amount Due	**$9.50**

	Current Month	Prior Month	Last Year
Days Svc	30	30	28
Total kWh	0	0	18
Avg Temp	42	58	49

01/29/2018 89077 $23,298.51

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

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY Check # 89077 01/29/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
961-128-461-0-8/165 W TEXAS AVE/11/29-12,	INV0224238		100.511.4441.35		364.79
961-893-122-0-8/S AIRPORT RD/11/30-01/02/	INV0224240		240.695.4441.40		46.25
969-709-182-0-5/1401 WARREN DR/12/01-01/	INV0224241		450.570.4441.45		875.99
960-433-533-0-7/3800 FIVE NOTCH RD/12/01-	INV0224242		140.620.4441.40		262.56
962-995-533-0-3/3800 FIVE NOTCH RD/12/01-	INV0224243		140.620.4441.40		723.64
966-891-728-0-5/2110 WARREN DR/11/30-01/	INV0224244		240.695.4441.40		27.22
967-694-929-0-9/2110 S AIRPORT RD/12/01-(	INV0224245		240.695.4441.40		234.88
962-415-146-0-1/2100 WARREN DR/12/01-01/	INV0224246		240.695.4441.40		64.03
966-248-117-0-7/2110 S AIRPORT RD/12/01-(	INV0224247		240.695.4441.40		12.41
967-459-182-0-9/S AIRPORT RD/12/01-01/02/	INV0224248		240.695.4441.40		21.05
964-359-182-0-4/2110 S AIRPORT RD/12/01-(	INV0224249		240.695.4441.40		20.96
965-777-549-0-4/2200 E TRAVIS ST/12/01-01,	INV0224250		100.564.4441.45		5,063.60
965-269-182-0-4/S AIRPORT RD/12/01-01/02/	INV0224251		240.695.4441.40		11.59
968-648-182-3-0/2005 WARREN DR/12/01-01/	INV0224252		100.511.4441.35		412.67
965-010-657-0-8/2100 WARREN DR/11/30-01/	INV0224253		240.695.4441.40		36.06
960-800-282-0-0/S AIRPORT RD/12/01-01/02/	INV0224268		240.695.4441.40		235.46
969-780-631-0-3/212 W BOWIE ST/12/06-01/(	INV0224300		100.511.4441.35		725.20
969-165-773-0-5/102 W HOUSTON ST/12/07-(	INV0224303		100.511.4441.35		1,233.52
967-747-680-0-4/401 N ALAMO/12/07-01/09/	INV0224304		100.511.4441.35		361.31
963-171-926-0-5/1 PETER WHETSTONE/12/07-	INV0224306		100.511.4441.35		5,117.80
963-494-773-0-5/200 W HOUSTON/12/07-01/(	INV0224370		100.511.4441.35		2,979.01
963-494-773-0-5/200 W HOUSTON/12/07-01/(	INV0224370		100.565.4441.45		4,468.51

CHECK TOTAL 23,298.51

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 18, 2018 **$364.79**

Bill mailing date is Dec 29, 2017
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275
3844-1 189
960003844 01 SP 0.50

CY 01

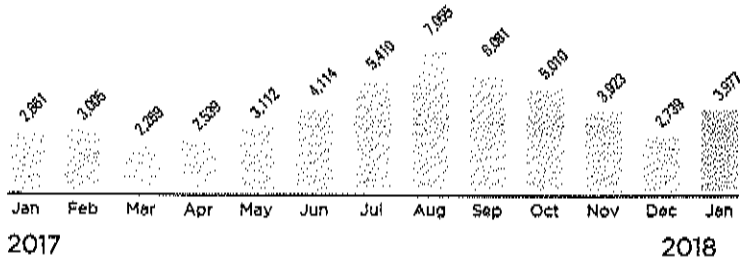
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL, TX 75670

INV0224238
100.511.4441.35

Notes from SWEPCO:

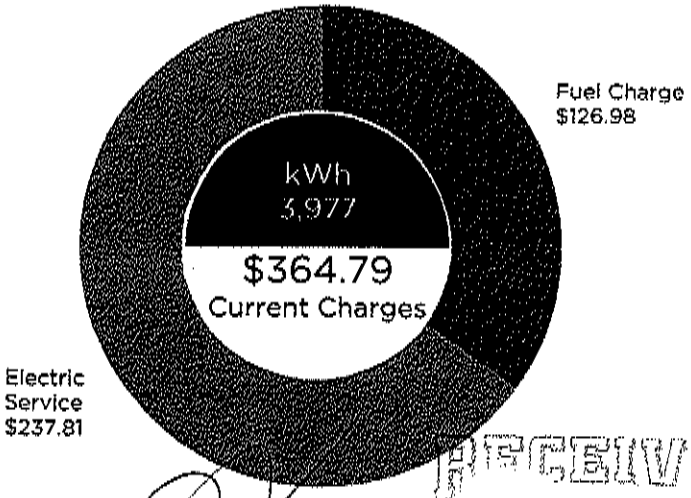
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 11/29/17 - 12/29/17 (31 days)



Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 1 1 2018
Int.

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 05 2018
TRI... ...BER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275

SOUTHWESTERN ELECTRIC POWER COMPANY

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

36479
Account #961-128-461-0-8

Amount due on or before January 18, 2018 **$364.79**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000364790000364790100000000009611284610829121801001900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #961-128-461-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	319.61
Payment 12/19/17 - Thank You		-319.61
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 12/29/17 ESI-ID # 10176989673016462		
Energy Charges	$	180.72
Fuel Charge @ 0.0299630 Per kWh		119.16
Rate Case Expense Surcharge		1.47
Military Base Adjustment Factor		.16
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		3.72
Transmission Cost Recovery Factor		22.16
Distribution Cost Recovery Factor		8.03
Current Balance Due	**$**	**335.42**
Tariff 104 - Area Lighting 12/29/17 ESI-ID # 10176989629464178		
Energy Charges 105 kWh Used (Nbr.Lights:1)	$	8.18
Fuel Charge @ 0.0299630 Per kWh		3.15
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.22
Distribution Cost Recovery Factor		.59
Current Balance Due	**$**	**12.24**
Tariff 132 - Area Lighting 12/29/17 ESI-ID # 10176989673016464		
Energy Charges 156 kWh Used (Nbr.Lights:1)	$	11.10
Fuel Charge @ 0.0299630 Per kWh		4.67
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.33
Distribution Cost Recovery Factor		.88
Current Balance Due	**$**	**17.13**

More Line Item Charges:

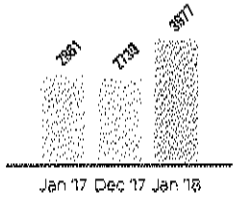
More Line Item Charges:

Total Balance Due	**$**	**364.79**

Usage Details:

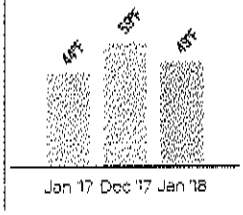
↑↓Values reflect changes between current month and previous month.

Usage: ↑ 1238 kWh



Avg. Daily Cost: ↑ $2.02

Avg. Temperature: ↓ 10 °F



Total usage for the past 12 months: 48,118 kWh

Average (Avg.) monthly usage: 4,010 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,977	-	-	-	3,977 kWh
17.100	-	-	-	17.100 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
49604	Actual	53581	Actual	3977	3,977 kWh
-	-	17.100	Actual	17.1	17.1 kW
Service Period 11/28 - 12/29					Multiplier 1
Next scheduled read date should be between Jan 29 and Feb 1.					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$46.25**

Bill mailing date is Jan 2, 2018
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670 CY 02

2313-1 17423
960002313 01 AV 0.37

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

INV0224240
240.695.444140

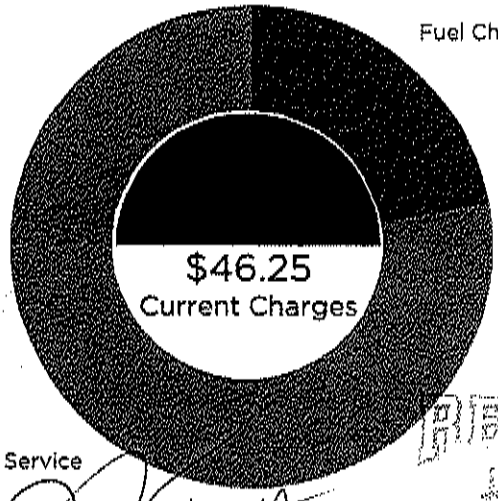
Notes from SWEPCO:

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.

811 Know what's **below.** **Call before you dig.**

Current bill summary:

Billing from 11/30/17 - 01/02/18 (34 days)



Approved For Payment
JAN 11 2018

Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670

SOUTHWESTERN ELECTRIC POWER COMPANY

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

462
Account #961-893-122-0-

Amount due on or before January 19, 2018 **$46.25**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000046250000046250100000000009618931220802011901002900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON CO AIRPORT MAINTENANCE FUN
S AIRPORT RD
MARSHALL, TX 75670

Account #961-893-122-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	46.25
Payment 12/19/17 - Thank You		-46.25
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 142 - Private Lighting 01/02/18 ESI-ID # 10176989664497881		
Energy Charges 68 kWh Used (Nbr.Lights:1)	$	5.87
Fuel Charge @ 0.0299630 Per kWh		2.04
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		.38
Current Balance Due	**$**	**8.50**
Tariff 143 - Private Lighting 01/02/18 ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	$	27.23
Fuel Charge @ 0.0299630 Per kWh		8.15
Rate Case Expense Surcharge		.24
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		.58
Distribution Cost Recovery Factor		1.53
Current Balance Due	**$**	**37.75**
Total Balance Due	**$**	**46.25**

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$875.99**

Bill mailing date is Jan 2, 2018
Account #969-709-182-0-5

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

CY 02

2314-1 17419
960002314 01 AV 0.37

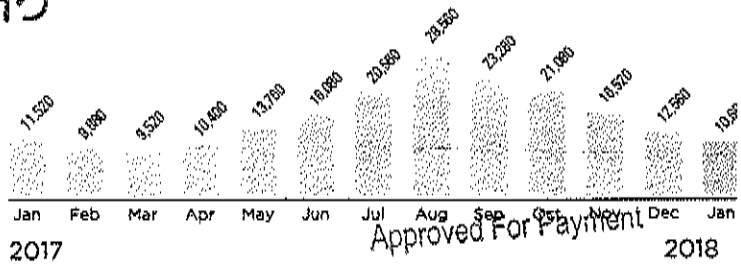
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

INV0224241
450.570.4441.45

Notes from SWEPCO:

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.

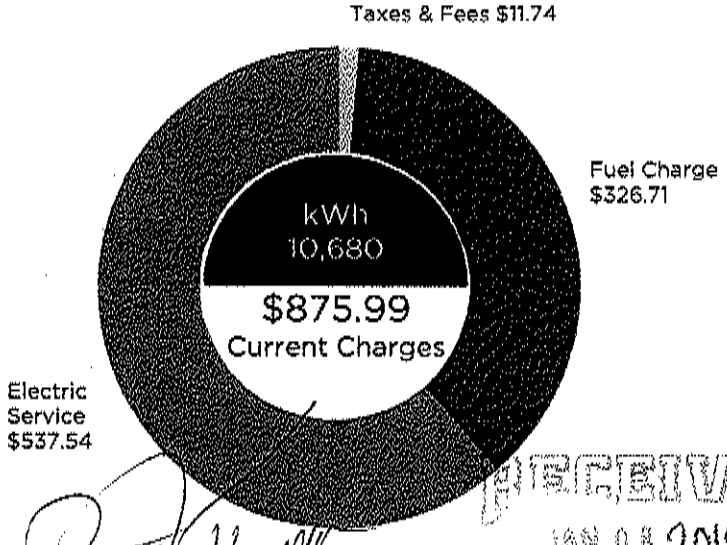
Usage History (kWh):



Approved For Payment
JAN 1 1 2018

Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Methods of Payment

- swepco.com
- PO Box 24422 Canton OH 44701-4422
- 1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupción del Servicio 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

8759
Account #969-709-182-0-5

Amount due on or before January 19, 2018 **$875.99**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000875990000875990100000000009697091820502011901002900008

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

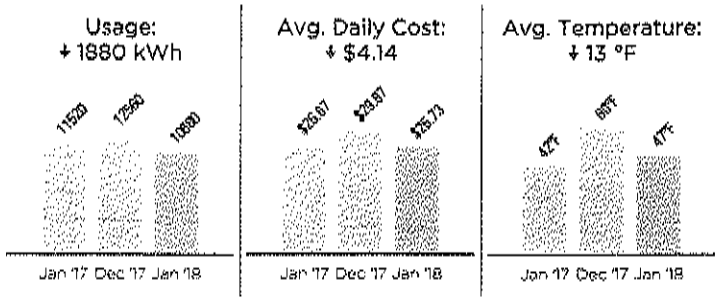
Previous Charges		
Total Amount Due At Last Billing	$	1,042.57
Payment 12/19/17 - Thank You		-1,042.57
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/02/18 ESI-ID # 10176989600327770		
Energy Charges	$	456.61
Fuel Charge @ 0.0299630 Per kWh		320.00
Rate Case Expense Surcharge		3.95
Military Base Adjustment Factor		.42
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		9.99
Transmission Cost Recovery Factor		34.21
Distribution Cost Recovery Factor		12.39
Municipal Franchise Fee		11.50
Current Balance Due	**$**	**849.07**
Tariff 132 - Area Lighting 01/02/18 ESI-ID # 10176989600327771		
Energy Charges 156 kWh Used (Nbr.Lights:1)	$	12.15
Fuel Charge @ 0.0299630 Per kWh		4.67
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.33
Distribution Cost Recovery Factor		.88
Municipal Franchise Fee		.17
Current Balance Due	**$**	**18.35**
Tariff 142 - Private Lighting 01/02/18 ESI-ID # 10176989600327772		
Energy Charges 68 kWh Used (Nbr.Lights:1)	$	5.87
Fuel Charge @ 0.0299630 Per kWh		2.04
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.14

More Line Item Charges:

Tariff 142 - Private Lighting 01/02/18 ESI-ID # 10176989600327772		
Distribution Cost Recovery Factor		.38
Municipal Franchise Fee		.07
Current Balance Due	**$**	**8.57**
Total Balance Due	**$**	**875.99**

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 193,720 kWh

Average (Avg.) monthly usage: 16,143 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,680	-	-	-	10,680 kWh
26.400	-	-	-	26.400 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
16927	Actual	17194	Actual	267	10,680 kWh
-	-	0.660	Actual	0.66	26.4 kW
Service Period 11/30 - 01/02					Multiplier 40
Next scheduled read date should be between Jan 30 and Feb 2 .					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$262.56**

Bill mailing date is Jan 2, 2018
Account #960-433-533-0-7

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016 CY 02
2327-2 17355

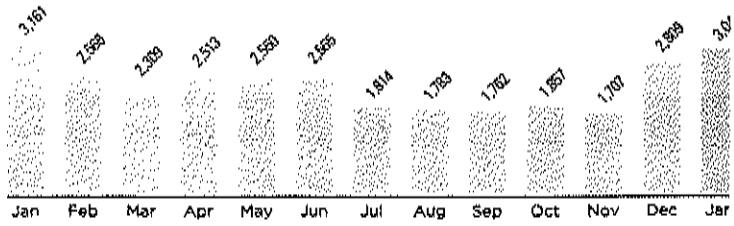
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224242
140.620.4441.40

Notes from SWEPCO:

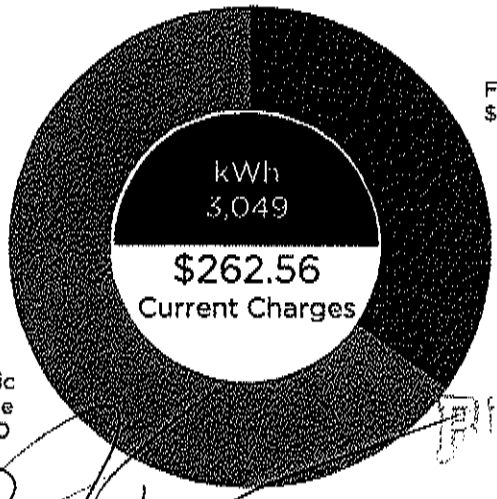
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Methods of Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 1 1 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2625
Account #960-433-533-0-

Amount due on or before January 19, 2018 **$262.56**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000262560000262560100000000009604335330702011901002900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #960-433-533-0-7

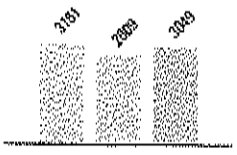
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	243.39
Payment 12/19/17 - Thank You		-243.39
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/02/18 ESI-ID # 10176989635733830		
Energy Charges	$	133.70
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per kWh		91.36
Rate Case Expense Surcharge		1.13
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		1.15
Transmission Cost Recovery Factor		17.24
Distribution Cost Recovery Factor		6.27
Current Balance Due	**$**	**262.56**
Total Balance Due	**$**	**262.56**

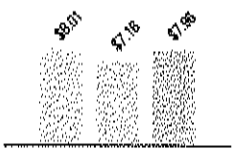
Usage Details:

↑↓Values reflect changes between current month and previous month.

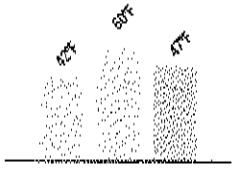
Usage:
↑ 240 kWh



Avg. Daily Cost:
↑ $0.80



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 27,398 kWh

Average (Avg.) monthly usage: 2,283 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
19241	Actual	22290	Actual	3049	3,049 kWh
Service Period 11/30 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 2 .					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$723.64**

Bill mailing date is Jan 2, 2018
Account #962-995-533-0-3

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016 CY 02

2327-1 17351
960002327 02 AV 0.37

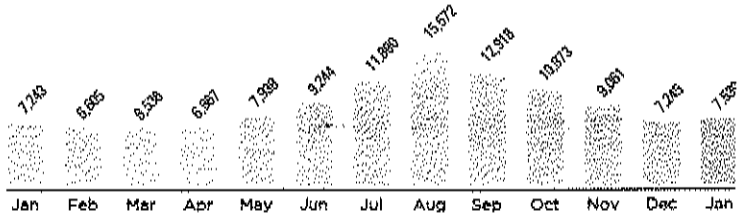
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224243
140.620.4441.40

Notes from SWEPCO:

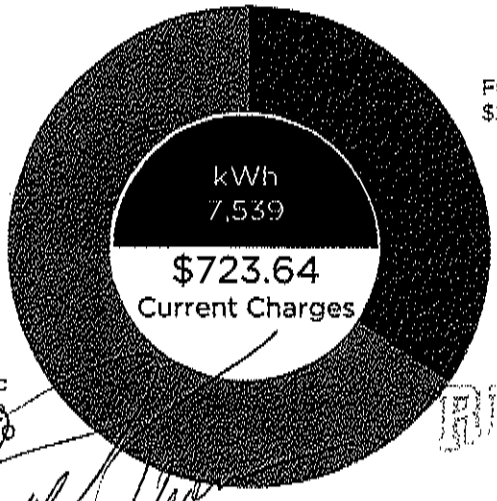
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Fuel Charge
$249.14

Electric Service
$474.50

Approved For Payment
JAN 11 2018

Methods of Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for Important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

7236-
Account #962-995-533-0-3

Amount due on or before January 19, 2018 **$723.64**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000723640000723640100000000009629955330302011901002900004

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

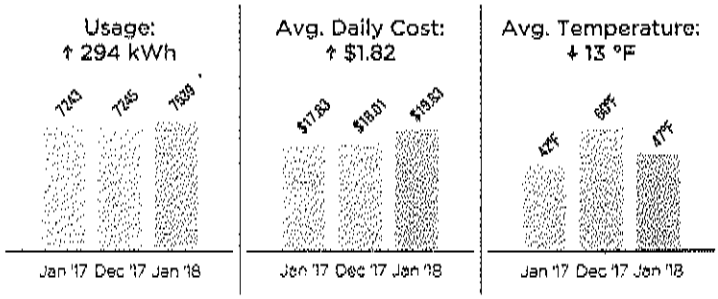
Account #962-995-533-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	681.87
Payment 12/19/17 - Thank You		-681.87
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/02/18 ESI-ID # 10176989611050540		
Energy Charges	$	357.49
Fuel Charge @ 0.0299630 Per kWh		225.89
Rate Case Expense Surcharge		2.79
Military Base Adjustment Factor		.30
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		7.05
Transmission Cost Recovery Factor		44.58
Distribution Cost Recovery Factor		16.14
Current Balance Due	**$**	**654.24**
Tariff 112 - Area Lighting 01/02/18 ESI-ID # 10176989621002059		
Energy Charges 776 kWh Used (Nbr.Lights:2)	$	39.42
Fuel Charge @ 0.0299630 Per kWh		23.25
Rate Case Expense Surcharge		.68
Military Base Adjustment Factor		.06
Transmission Cost Recovery Factor		1.64
Distribution Cost Recovery Factor		4.35
Current Balance Due	**$**	**69.40**
Total Balance Due	**$**	**723.64**

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 111,792 kWh

Average (Avg.) monthly usage: 9,316 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,539	-	-	-	7,539 kWh
34.400	-	-	-	34.400 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
30744	Actual	38283	Actual	7539	7,539 kWh
-	-	34.400	Actual	34.4	34.4 kW
Service Period 11/30 - 01/02					Multiplier 1
Next scheduled read date should be between Jan 30 and Feb 2					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$27.22**

Bill mailing date is Jan 2, 2018
Account #966-891-728-0-5

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514 CY 02
2328-2 17347

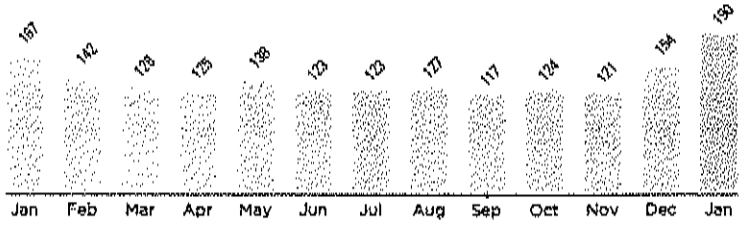
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224244
240.695.4441.40

Notes from SWEPCO:

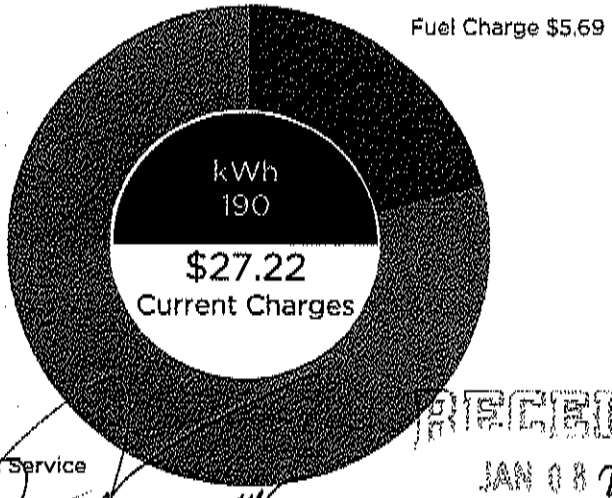
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 11/30/17 - 01/02/18 (34 days)



Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 1 1 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupción del Servicio 1-888-218-3924

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JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2722
Account #966-891-728-0-5

Amount due on or before January 19, 2018 **$27.22**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000027220000027220100000000009668917280502011901002900003

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$234.88**

Bill mailing date is Jan 2, 2018
Account #967-694-929-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672 CY 02

2328-1 17343
960002328 02 AV 0.37

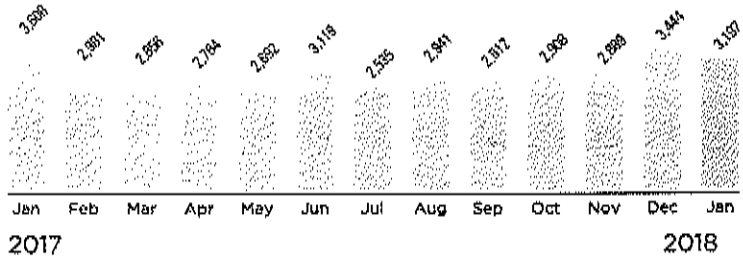
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224245
240.695.4441.40

Notes from SWEPCO:

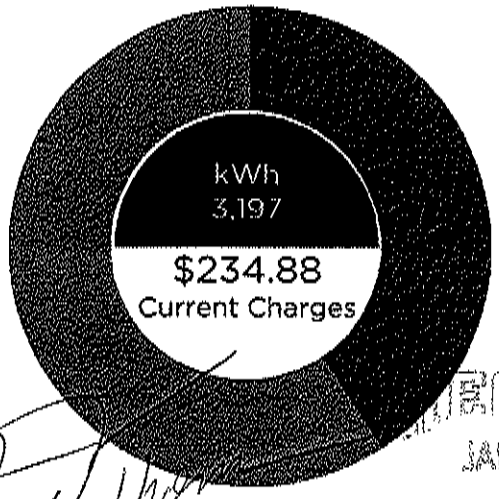
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Methods of Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 1 1 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924

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JAN 08 2016
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

23488
Account #967-694-929-0-9

Amount due on or before January 19, 2018 **$234.88**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000234880000234880100000000009676949290902011901002900006

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

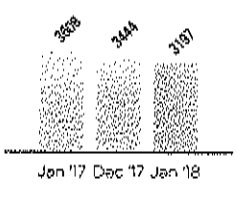
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	245.45
Payment 12/19/17 - Thank You		-245.45
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/02/18 ESI-ID # 1017698962157802S		
Energy Charges	$	117.14
Fuel Charge @ 0.0299630 Per kWh		95.79
Rate Case Expense Surcharge		1.18
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.99
Transmission Cost Recovery Factor		12.96
Distribution Cost Recovery Factor		4.69
Current Balance Due	**$**	**234.88**
Total Balance Due	**$**	**234.88**

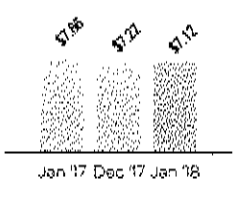
Usage Details:

↑↓Values reflect changes between current month and previous month.

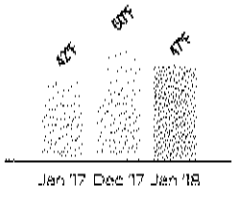
Usage: ↓ 247 kWh



Avg. Daily Cost: ↓ $0.10



Avg. Temperature: ↓ 13 °F



Total usage for the past 12 months: 35,569 kWh

Average (Avg.) monthly usage: 2,964 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,197	-	-	-	3,197 kWh
8.600	-	-	-	10.000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.600	Actual	8.6	8.6 kW
45406	Actual	48603	Actual	3197	3,197 kWh
Service Period 11/30 - 01/02					Multiplier 1
Next scheduled read date should be between Jan 30 and Feb 2					

Notes from SWEPCO:

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You may view detailed rate information online at https://www.swepco.com/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$64.03**

Bill mailing date is Jan 2, 2018
Account #962-415-146-0-1

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514
2329-2 17339

CY 02

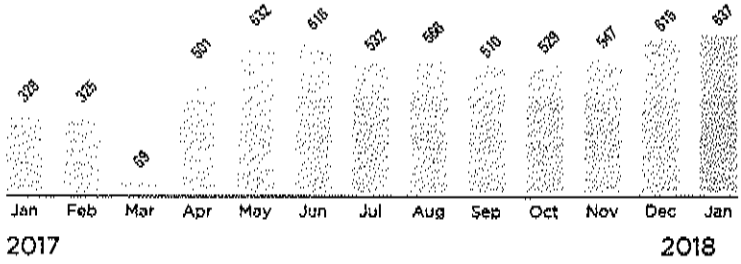
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224246
240.695.444140

Notes from SWEPCO:

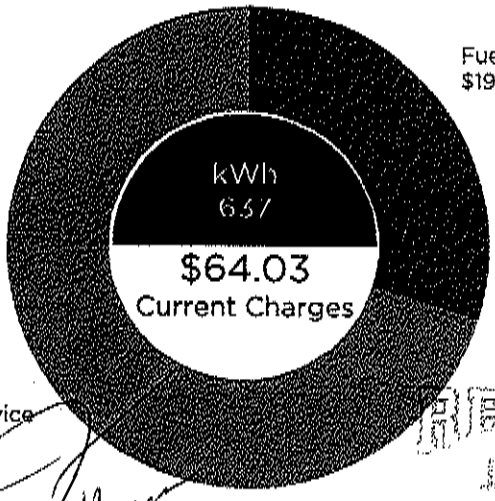
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Fuel Charge
$19.09

Electric Service
$44.94

Methods of Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 11 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514

SOUTHWESTERN ELECTRIC POWER COMPANY

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

6403
Account #962-415-146-0-1

Amount due on or before January 19, 2018 **$64.03**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000064030000064030100000000009624151460102011901002900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #962-415-146-0-1

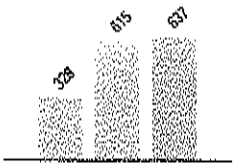
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	62.35
Payment 12/19/17 - Thank You		-62.35
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/02/18 ESI-ID # 10176989631253948		
Energy Charges	$	27.93
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per kWh		19.09
Rate Case Expense Surcharge		.24
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.24
Transmission Cost Recovery Factor		3.60
Distribution Cost Recovery Factor		1.31
Current Balance Due	**$**	**64.03**
Total Balance Due	**$**	**64.03**

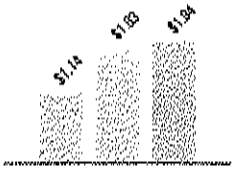
Usage Details:

↑↓Values reflect changes between current month and previous month.

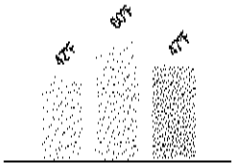
Usage:
↑ 22 kWh



Avg. Daily Cost:
↑ $0.11



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 5,770 kWh

Average (Avg.) monthly usage: 481 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
29035	Actual	29672	Actual	637	637 kWh
Service Period 11/30 - 01/02					Multiplier 1
Next scheduled read date should be between Jan 30 and Feb 2 .					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$12.41**

Bill mailing date is Jan 2, 2018
Account #966-248-117-0-7

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

CY 02

2329-1 17335
960002329 02 AV 0.37

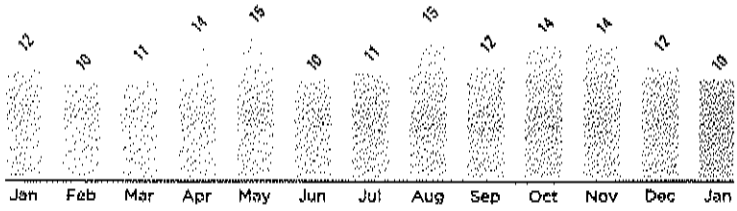
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224247
240.695.4441.40

Notes from SWEPCO:

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.

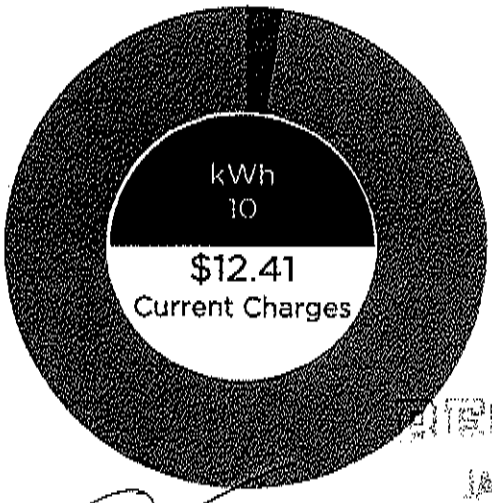
Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)

Fuel Charge $0.30



Electric Service $12.11

Approved For Payment
JAN 11 2018

Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

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

124
Account #966-248-117-0-7

Amount due on or before January 19, 2018 **$12.41**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000012410000012410100000000009662481170702011901002900003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

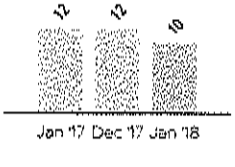
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	12.58
Payment 12/19/17 - Thank You		-12.58
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/02/18 ESI-ID # 10176989633088555		
Energy Charges	$	.44
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per kWh		.30
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.02
Current Balance Due	**$**	**12.41**
Total Balance Due	**$**	**12.41**

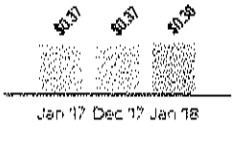
Usage Details:

↑↓Values reflect changes between current month and previous month.

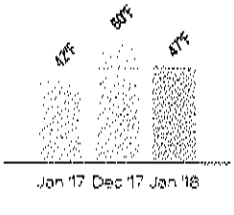
Usage:
↓ 2 kWh



Avg. Daily Cost:
↑ $0.01



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 150 kWh

Average (Avg.) monthly usage: 13 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1122	Actual	1132	Actual	10	10 kWh
Service Period 11/30 - 01/02					Multiplier 1
Next scheduled read date should be between Jan 30 and Feb 2.					

Notes from SWEPCO:

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$21.05**

Bill mailing date is Jan 2, 2018
Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672 CY 02
2330-2 17331

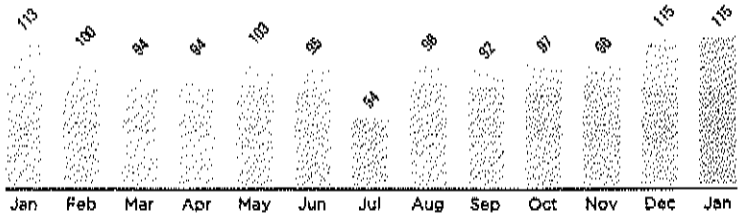
HARRISON COUNTY AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

INV0224248
240.695.4441.40

Notes from SWEPCO:

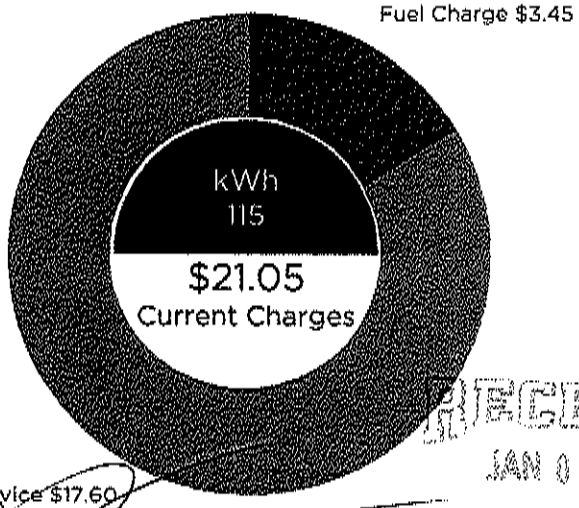
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 1 1 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2105
Account #967-459-182-0-9

Amount due on or before January 19, 2018 **$21.05**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000021050000021050100000000009674591820902011901002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

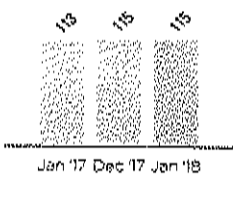
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	21.08
Payment 12/19/17 - Thank You		-21.08
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/02/18 ESI-ID # 10176989692347670		
Energy Charges	$	5.04
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per kWh		3.45
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.04
Transmission Cost Recovery Factor		.65
Distribution Cost Recovery Factor		.24
Current Balance Due	**$**	**21.05**
Total Balance Due	**$**	**21.05**

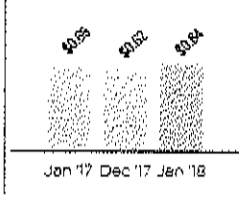
Usage Details:

↑↓Values reflect changes between current month and previous month.

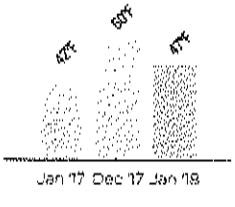
Usage:
↑ 0 kWh



Avg. Daily Cost:
↑ $0.02



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 1,151 kWh

Average (Avg.) monthly usage: 96 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
5591	Actual	5706	Actual	115	115 kWh
Service Period 11/30 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 2 .					

Notes from SWEPCO:

2330-2 17333

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$20.96**

Bill mailing date is Jan 2, 2018
Account #964-359-182-0-4

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

CY 02

2330-1 17327
960002330 02 AV 0.37

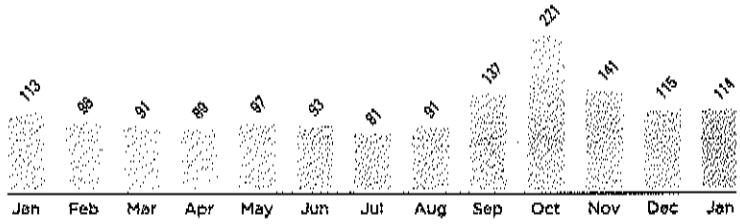
HARRISON COUNTY AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

INV0224249
240.695.4441.40

Notes from SWEPCO:

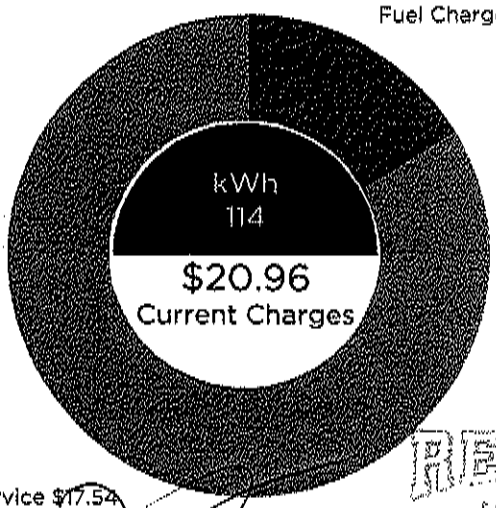
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 11 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2096
Account #964-359-182-0-4

Amount due on or before January 19, 2018 **$20.96**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000020960000020960100000000009643591820402011901002900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Line Item Charges:

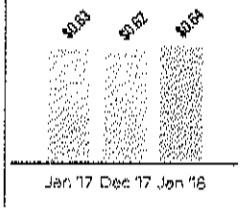
Previous Charges		
Total Amount Due At Last Billing	$	21.08
Payment 12/19/17 - Thank You		-21.08
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/02/18 ESI-ID # 10176989628730940		
Energy Charges	$	5.00
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per kWh		3.42
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.04
Transmission Cost Recovery Factor		.64
Distribution Cost Recovery Factor		.23
Current Balance Due	**$**	**20.96**
Total Balance Due	**$**	**20.96**

Usage Details:

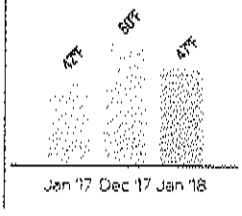
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 1 kWh

Avg. Daily Cost:
↑ $0.02



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 1,365 kWh

Average (Avg.) monthly usage: 114 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
5052	Actual	5166	Actual	114	114 kWh
Service Period 11/30 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 2.					

Notes from SWEPCO:

2330-1 17329

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$5,063.60**

Bill mailing date is Jan 2, 2018
Account #965-777-549-0-4

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658 CY 02
2331-2 17323

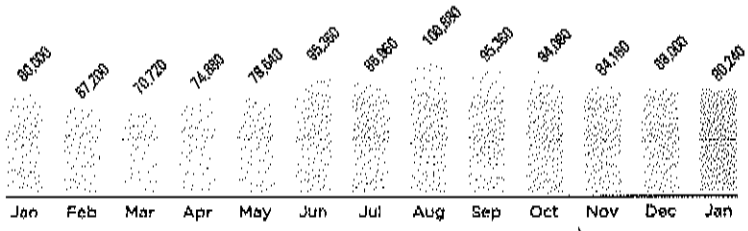
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224250
100.564.4441.45

Notes from SWEPCO:

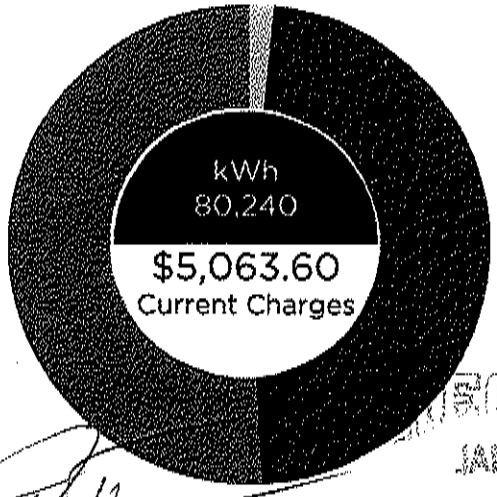
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Approved For Payment
JAN 11 2018

Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

506360
Account #965-777-549-0-4

Amount due on or before January 19, 2018 **$5,063.60**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0005063600005063600100000000009657775490402011901002900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #965-777-549-0-4

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.900	Actual	1.9	152 kW
51671	Actual	52674	Actual	1003	80,240 kWh
Service Period 11/30 - 01/02					Multiplier 80
Next scheduled read date should be between Jan 30 and Feb 2					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	5,569.64
Payment 12/19/17 - Thank You		-5,569.64
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/02/18 ESI-ID # 10176989683234816		
Energy Charges	$	2,196.76
Fuel Charge @ 0.0299630 Per kWh		2,404.23
Rate Case Expense Surcharge		29.69
Military Base Adjustment Factor		3.18
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		75.02
Transmission Cost Recovery Factor		196.96
Distribution Cost Recovery Factor		71.34
Municipal Franchise Fee		86.42
Current Balance Due	**$**	**5,063.60**
Total Balance Due	**$**	**5,063.60**

Notes from SWEPCO:

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/ account/bills/rates/.

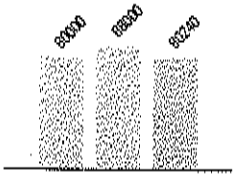
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Usage Details:

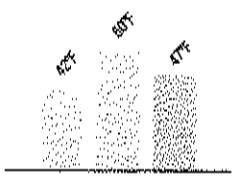
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 7760 kWh



Avg. Daily Cost:
↓ $10.37

Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 1,022,240 kWh

Average (Avg.) monthly usage: 85,187 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
80,240	-	-	-	80,240 kWh
152.000	-	-	-	152.000 kW

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$11.59**

Bill mailing date is Jan 2, 2018
Account #965-269-182-0-4

SERVICE ADDRESS: HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672 CY 02
2331-1 17319
960002331 02 AV 0.37

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

INV0224251
240.695.4441.40

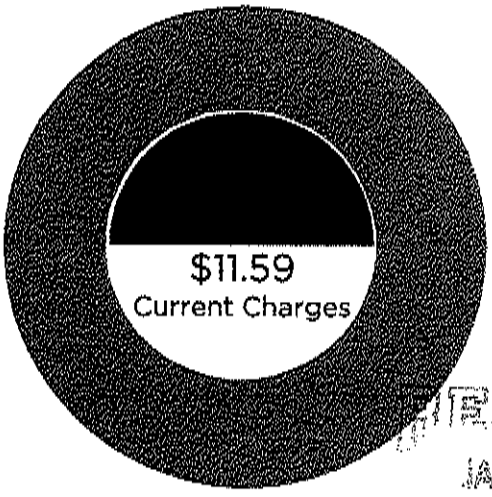
Notes from SWEPCO:

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.

Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)

811 Know what's below. Call before you dig.



Electric Service $11.59

Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 11 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Account #965-269-182-0-4

Amount due on or before January 19, 2018 **$11.59**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000011590000011590100000000009652691620402011901002900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4

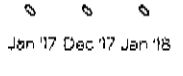
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	11.59
Payment 12/19/17 - Thank You		-11.59
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/02/18 ESI-ID # 10176989651162000		
Customer Charge	$	11.59
Current Balance Due	**$**	**11.59**
Total Balance Due	**$**	**11.59**

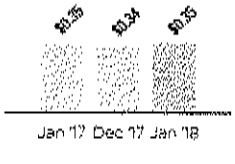
Usage Details:

↑↓Values reflect changes between current month and previous month.

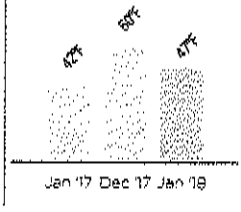
Usage:
↑ 0 kWh



Avg. Daily Cost:
↑ $0.01



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
8	Actual	8	Actual	0	0 kWh
Service Period 11/30 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 2 .					

Notes from SWEPCO:

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/ account/bills/rates/.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$412.67**

Bill mailing ~~date is Jan 2, 2018~~
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894
2332-2 17315

CY 02

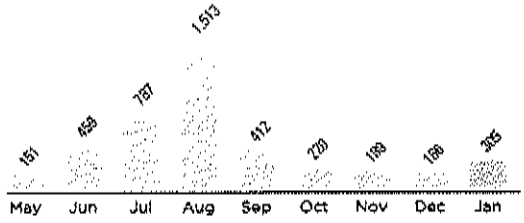
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224252
100.511.4441.35

Notes from SWEPCO:

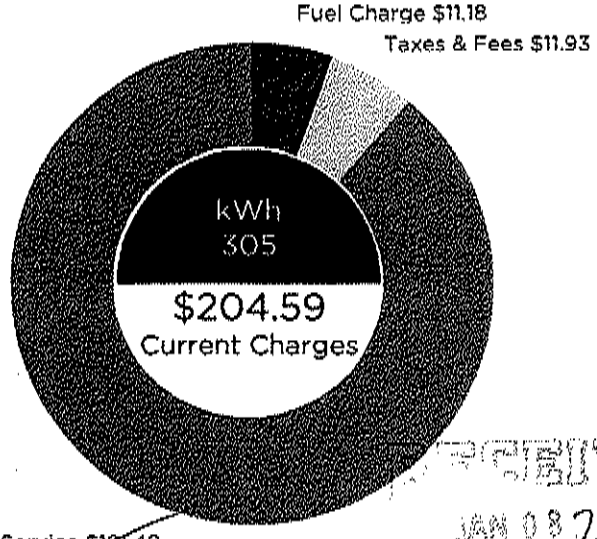
Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Methods of Payment

Approved For Payment
JAN 1 2018

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interpretón del Servicios 1-888-218-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894

SOUTHWESTERN ELECTRIC POWER COMPANY

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

20459
Account #968-648-182-3-0

Amount due on or before January 19, 2018 **$412.67**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000412670000416790100000000009686481823002012201002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

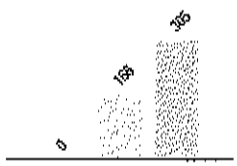
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	204.05
Late Payment Charge		4.03
Previous Balance Due	**$**	**208.08**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/02/18 ESI-ID # 10176989697152751		
Energy Charges	$	156.96
Fuel Charge @ 0.0299630 Per kWh		9.14
Rate Case Expense Surcharge		.11
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		.29
Transmission Cost Recovery Factor		12.96
Distribution Cost Recovery Factor		4.69
Municipal Franchise Fee		.33
Sales Tax		11.53
Current Balance Due	**$**	**196.02**
Tariff 143 - Private Lighting 01/02/18 ESI-ID # 10176989697152752		
Energy Charges 68 kWh Used (Nbr.Lights:1)	$	5.87
Fuel Charge @ 0.0299630 Per kWh		2.04
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		.38
Municipal Franchise Fee		.07
Current Balance Due	**$**	**8.57**
Total Balance Due	**$**	**412.67**

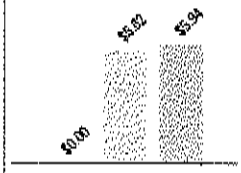
Usage Details:

↑↓Values reflect changes between current month and previous month.

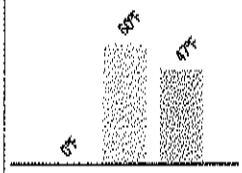
Usage: ↑ 139 kWh



Avg. Daily Cost: ↑ $0.32



Avg. Temperature: ↓ 13 °F



Total usage for the past 12 months: 3,897 kWh

Average (Avg.) monthly usage: 487 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
305	-	-	-	305 kWh
2.900	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
15905	Actual	16210	Actual	305	305 kWh
-	-	2.900	Actual	2.9	2.9 kW
Service Period 11/30 - 01/02					Multiplier 1
Next scheduled read date should be between Jan 30 and Feb 2.					

Notes from SWEPCO:

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.

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **$36.06**

Bill mailing date is Jan 2, 2018
Account #965-010-657-0-8

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514 CY 02

2332-1 17311
960002332 02 AV 0.37

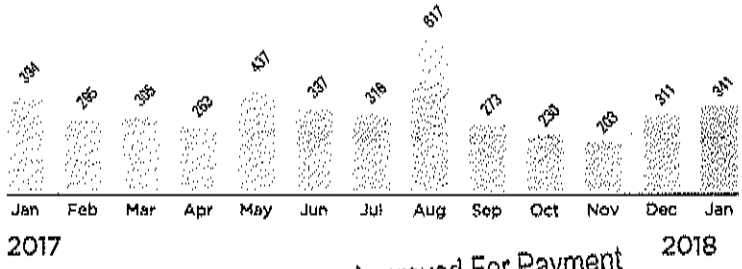
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224253
240.695.4441.40

Notes from SWEPCO:

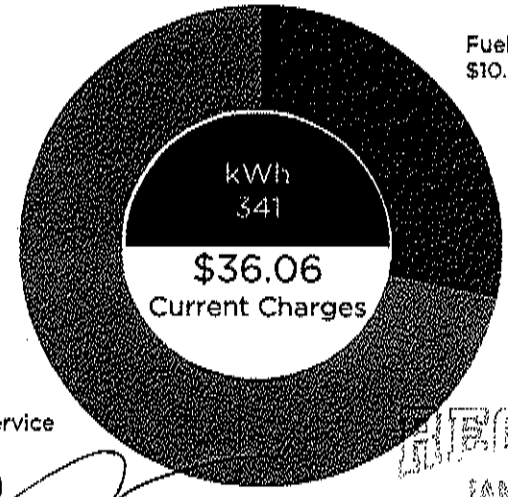
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 11/30/17 - 01/02/18 (34 days)



Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 2 0 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 0 8 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514

SOUTHWESTERN ELECTRIC POWER COMPANY

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

3606
Account #965-010-657-0-8

Amount due on or before January 19, 2018 **$36.06**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000036060000036060100000000009650106570802011901002900003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #965-010-657-0-8

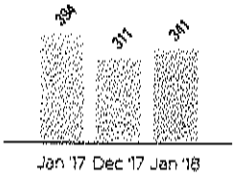
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	33.57
Payment 12/19/17 - Thank You		-33.57
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 015 - Residential Service 01/02/18 ESI-ID # 10176989628943839		
Energy Charges	$	14.86
Customer Charge		8.00
Fuel Charge @ 0.0299630 Per kWh		10.22
Rate Case Expense Surcharge		.19
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh		.44
Transmission Cost Recovery Factor		1.77
Distribution Cost Recovery Factor		.56
Current Balance Due	**$**	**36.06**
Total Balance Due	**$**	**36.06**

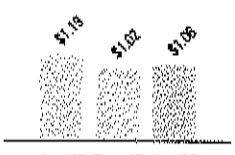
Usage Details:

↑↓Values reflect changes between current month and previous month.

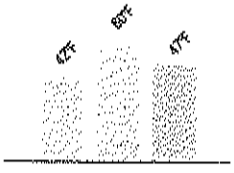
Usage:
↑ 30 kWh



Avg. Daily Cost:
↑ $0.04



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 3,981 kWh

Average (Avg.) monthly usage: 332 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
25065	Actual	25406	Actual	341	341 kWh
Service Period 11/29 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 2 .					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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!

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 23, 2018 **$235.46**

Bill mailing date is Jan 3, 2018
Account #960-800-282-0-0

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672 CY 02

7145-1 1703
960007145 01 AV 0.37

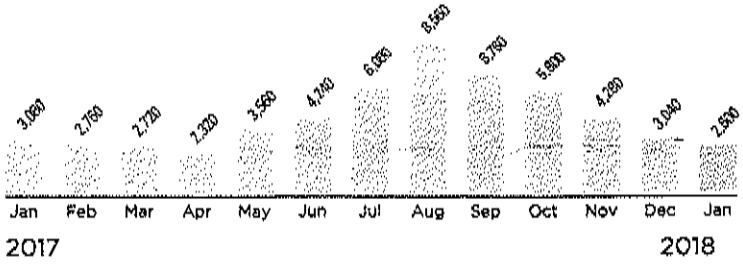
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

INV0224268
240.695.4441.40

Notes from SWEPCO:

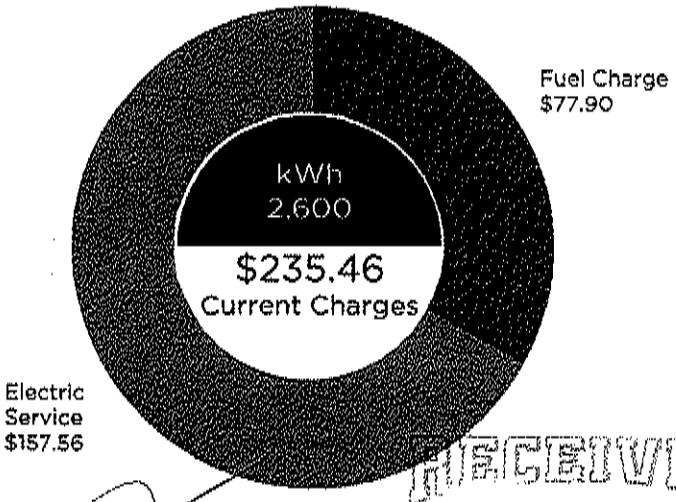
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/01/17 - 01/02/18 (33 days)



Methods of Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($2.95 fee)

Approved For Payment
JAN 1 1 2018

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-216-3924

RECEIVED
JAN 08 2018
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

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

23846
Account #960-800-282-0-0

Amount due on or before January 23, 2018 **$235.46**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000235460000235460100000000009608002820003012301002900007

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

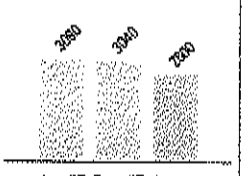
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	290.61
Payment 12/19/17 - Thank You		-290.61
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/02/18 ESI-ID # 10176989649338510		
Energy Charges	$	132.18
Fuel Charge @ 0.0299630 Per kWh		77.90
Rate Case Expense Surcharge		.96
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.43
Transmission Cost Recovery Factor		16.07
Distribution Cost Recovery Factor		5.82
Current Balance Due	**$**	**235.46**
Total Balance Due	**$**	**235.46**

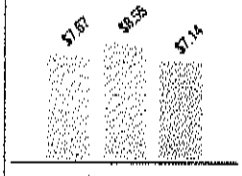
Usage Details:

↑↓Values reflect changes between current month and previous month.

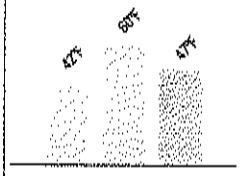
Usage:
↓ 440 kWh



Avg. Daily Cost:
↓ $1.41



Avg. Temperature:
↓ 13 °F



Total usage for the past 12 months: 53,200 kWh

Average (Avg.) monthly usage: 4,433 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,600	-	-	-	2,600 kWh
12.400	-	-	-	12.400 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
3923	Actual	3988	Actual	65	2,600 kWh
-	-	0.310	Actual	0.31	12.4 kW
Service Period 11/30 - 01/02					Multiplier 40
Next scheduled read date should be between Jan 30 and Feb 2					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 25, 2018 **$725.20**

Bill mailing date is Jan 8, 2018
Account #969-780-631-0-3

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008 CY 06

3916-1 11399
960003916 01 AV 0.37

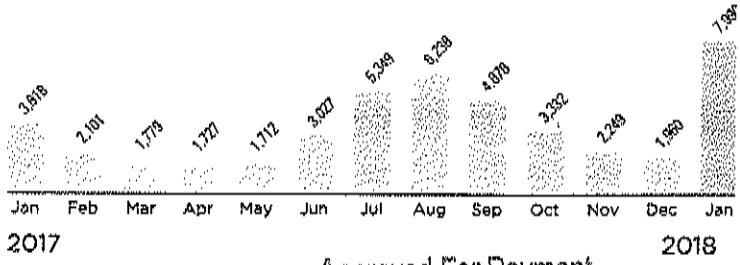
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL, TX 75670-4053

INV0224300
100.511.444135

Notes from SWEPCO:

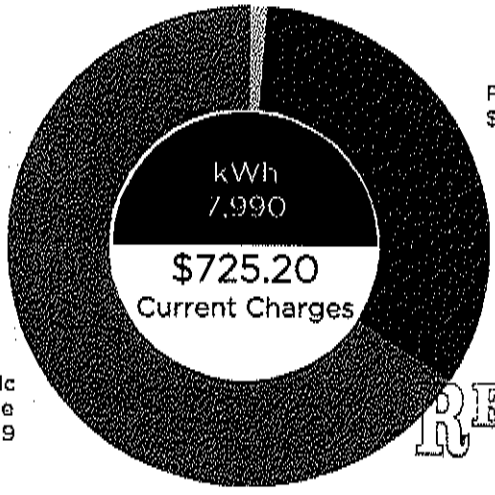
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/06/17 - 01/08/18 (34 days)



Methods of Payment

Approved For Payment
JAN 19 2018
Int.

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

Please tear on dotted line. Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008

SOUTHWESTERN ELECTRIC POWER COMPANY

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

72520
Account #969-780-631-0-3

Amount due on or before January 25, 2018 **$725.20**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000725200000725200100000000009697806310308012501006900007

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-780-631-0-3

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
4624	Actual	12614	Actual	7990	7,990 kWh
-	-	23.600	Actual	23.6	23.6 kW
Service Period 12/05 - 01/08					Multiplier 1
Next scheduled read date should be between Feb 5 and Feb 8					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

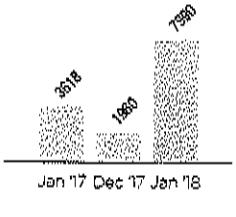
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	188.33
Payment 01/03/18 - Thank You		-188.33
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 01/08/18 ESI-ID # 10176989686823820		
Energy Charges	$	397.69
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per kWh		239.40
Rate Case Expense Surcharge		2.96
Military Base Adjustment Factor		.32
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		3.02
Transmission Cost Recovery Factor		45.17
Distribution Cost Recovery Factor		16.44
Municipal Franchise Fee		8.61
Current Balance Due	**$**	**725.20**
Total Balance Due	**$**	**725.20**

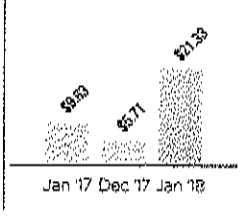
Usage Details:

↑↓Values reflect changes between current month and previous month.

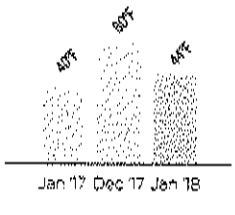
Usage:
↑ 6030 kWh



Avg. Daily Cost:
↑ $15.62



Avg. Temperature:
↓ 16 °F



Total usage for the past 12 months: 37,970 kWh

Average (Avg.) monthly usage: 3,164 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,990	-	-	-	7,990 kWh
23.600	-	-	-	13.600 kW

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 26, 2018 **$1,233.52**

Bill mailing date is Jan 9, 2018
Account #969-165-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 102 W HOUSTON ST, MARSHALL, TX 75670-4038

CY 07

3789-1 9055
960003789 01 AV 0.37

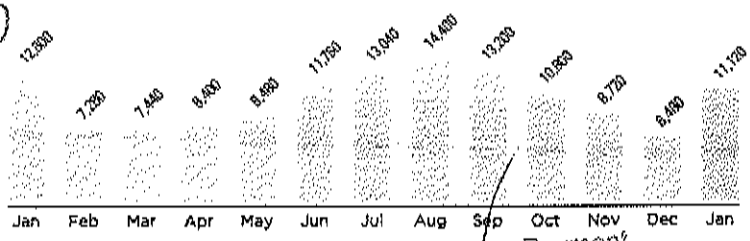
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

INV0224303
100.511.4441.35

Notes from SWEPCO:

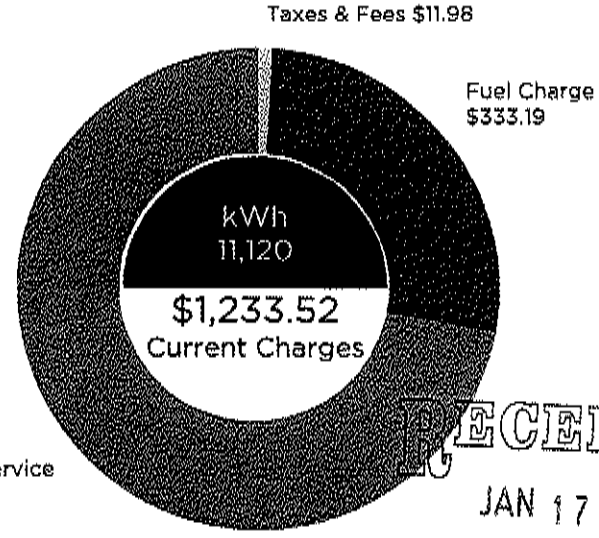
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/07/17 - 01/09/18 (34 days)



Approved For Payment
JAN 19 2018

Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

123352
Account #969-165-773-0-5

Amount due on or before January 26, 2018 **$1,233.52**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0001233520001233520100000000009691657730509012601007900006

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-165-773-0-5

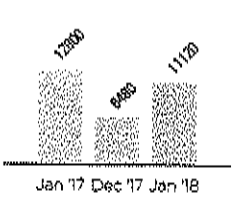
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	771.63
Payment 01/03/18 - Thank You		-771.63
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/09/18 ESI-ID # 10176989679220653		
Energy Charges	$	735.02
Fuel Charge @ 0.0299630 Per kWh		333.19
Rate Case Expense Surcharge		4.11
Military Base Adjustment Factor		.44
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		10.40
Transmission Cost Recovery Factor		101.59
Distribution Cost Recovery Factor		36.79
Municipal Franchise Fee		11.98
Current Balance Due	**$**	**1,233.52**
Total Balance Due	**$**	**1,233.52**

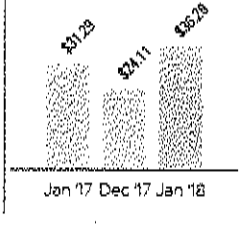
Usage Details:

↑↓Values reflect changes between current month and previous month.

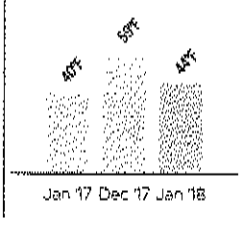
Usage:
↑ 4640 kWh



Avg. Daily Cost:
↑ $12.17



Avg. Temperature:
↓ 15 °F



Total usage for the past 12 months: 122,800 kWh

Average (Avg.) monthly usage: 10,233 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
11,120	-	-	-	11,120 kWh
78.400	-	-	-	78.400 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
7018	Actual	7157	Actual	139	11,120 kWh
-	-	0.980	Actual	0.98	78.4 kW
Service Period 12/06 - 01/09					Multiplier 80
Next scheduled read date should be between Feb 6 and Feb 9.					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

3789-1 9057

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 26, 2018 **$361.31**

Bill mailing date is Jan 9, 2018
Account #967-747-680-0-4

SERVICE ADDRESS: HARRISON COUNTY CT HS, 401 N ALAMO BLVD, MARSHALL, TX 75670-3454 CY 07

3788-1 9059
960003788 01 AV 0.37

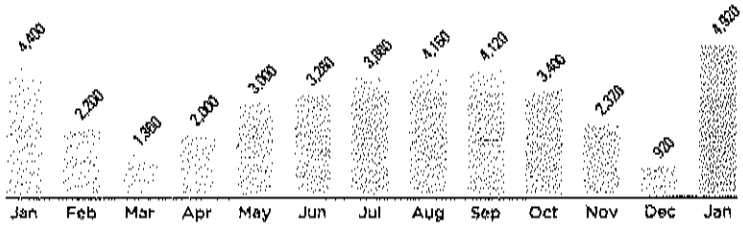
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224304
100.5114441.35

Notes from SWEPCO:

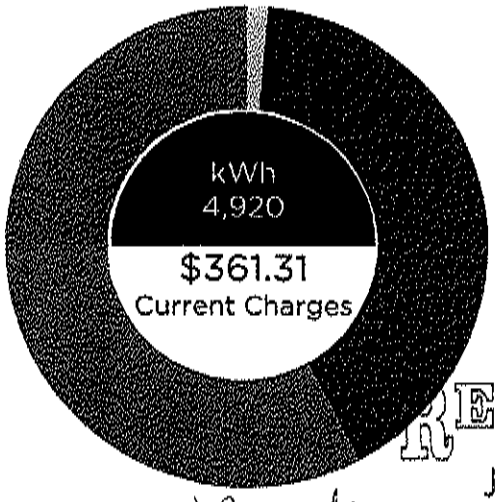
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/07/17 - 01/09/18 (34 days)



Approved For Payment
JAN 2 2018

Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

Please tear on dotted line. Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

36131
Account #967-747-680-0-4

Amount due on or before January 26, 2018 **$361.31**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0000361310000361310100000000009677476800409012601007900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #967-747-680-0-4

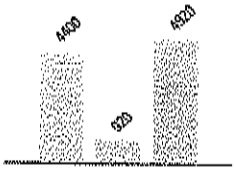
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	211.50
Payment 01/03/18 - Thank You		-211.50
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/09/18 ESI-ID # 10176989625926750		
Energy Charges	$	175.85
Fuel Charge @ 0.0299630 Per kWh		147.42
Rate Case Expense Surcharge		1.82
Military Base Adjustment Factor		.19
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		4.60
Transmission Cost Recovery Factor		19.18
Distribution Cost Recovery Factor		6.95
Municipal Franchise Fee		5.30
Current Balance Due	**$**	**361.31**
Total Balance Due	**$**	**361.31**

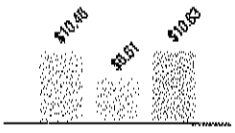
Usage Details:

↑↓Values reflect changes between current month and previous month.

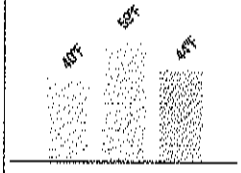
Usage:
↑ 4000 kWh



Avg. Daily Cost:
↑ $4.02



Avg. Temperature:
↓ 15 °F



Total usage for the past 12 months: 35,040 kWh

Average (Avg.) monthly usage: 2,920 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,920	-	-	-	4,920 kWh
14.800	-	-	-	14.800 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
4431	Actual	4554	Actual	123	4,920 kWh
-	-	0.370	Actual	0.37	14.8 kW
Service Period 12/06 - 01/09					Multiplier 40
Next scheduled read date should be between Feb 6 and Feb 9					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

3788-1 9061

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 26, 2018 **$5,117.80**

Bill mailing date is Jan 9, 2018
Account #963-171-926-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993 CY 07

3787-1 9063
960003787 01 AV 0.37

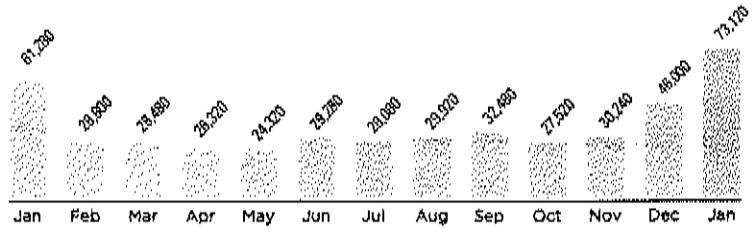
HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0224306
100.511.444.135

Notes from SWEPCO:

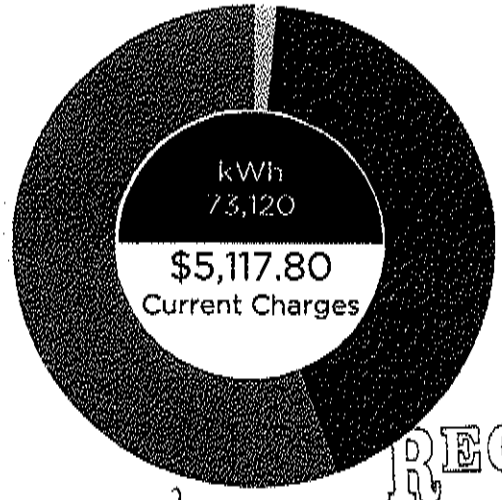
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/07/17 - 01/09/18 (34 days)



Approved For Payment
JAN 19 2018

Methods of Payment

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupción del Servicios 1-888-218-3914

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

Please tear on dotted line. Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

511780
Account #963-171-926-0-5

Amount due on or before January 26, 2018 **$5,117.80**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0005117800005117800100000000009631719260509012601007900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #963-171-926-0-5

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	2,410	Actual	2.41	192.8 kW
22463	Actual	23377	Actual	914	73,120 kWh
Service Period 12/06 - 01/09					Multiplier 80
Next scheduled read date should be between Feb 6 and Feb 9.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	3,617.66
Payment 01/03/18 - Thank You		-3,617.66
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/09/18 ESI-ID # 10176989687727188		
Energy Charges	$	2,409.53
Fuel Charge @ 0.0299630 Per kWh		2,190.89
Rate Case Expense Surcharge		27.05
Military Base Adjustment Factor		2.90
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		68.37
Transmission Cost Recovery Factor		249.83
Distribution Cost Recovery Factor		90.48
Municipal Franchise Fee		78.75
Current Balance Due	**$**	**5,117.80**
Total Balance Due	**$**	**5,117.80**

Notes from SWEPCO:

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/ account/bills/rates/.

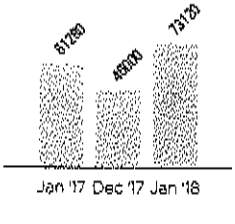
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

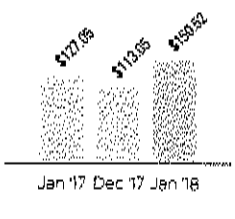
Usage Details:

↑↓Values reflect changes between current month and previous month.

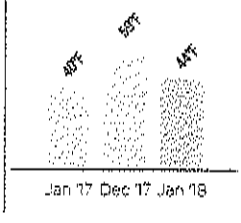
Usage:
↑ 27120 kWh



Avg. Daily Cost:
↑ $37.47



Avg. Temperature:
↓ 15 °F



Total usage for the past 12 months: 392,720 kWh

Average (Avg.) monthly usage: 32,727 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
73,120	-	-	-	73,120 kWh
192.800	-	-	-	192.800 kW

SOUTHWESTERN ELECTRIC POWER COMPANY
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 30, 2018 **$7,447.52**

Bill mailing date is Jan 10, 2018
Account #963-494-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053 CY 07

1767-1 12681
960001767 01 AV 0.37

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

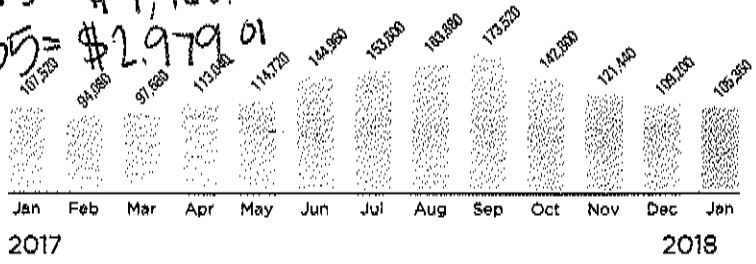
INV0224370

60%-100.565.4441.45 = $4,468.51
40%-100.511.4441.35 = $2,979.01

Notes from SWEPCO:

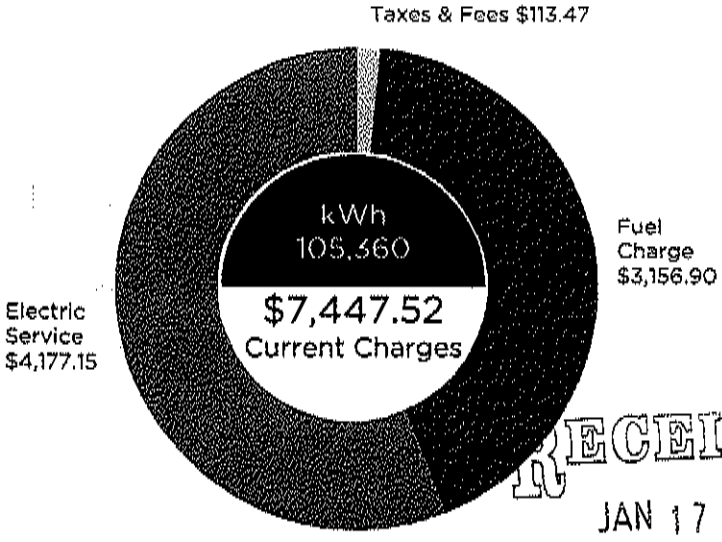
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/07/17 - 01/09/18 (34 days)



Methods of Payment

Approved For Payment
JAN 19 2018

swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 ($2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

744752
Account #963-494-773-0-5

Amount due on or before January 30, 2018 **$7,447.52**

Payment Amount $

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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

0007447520007447520100000000009634947730510013001007900008

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #963-494-773-0-5

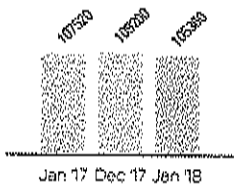
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	8,016.47
Payment 01/03/18 - Thank You		-8,016.47
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/09/18 ESI-ID # 10176989668559262		
Energy Charges	$	3,531.20
Fuel Charge @ 0.0299630 Per kWh		3,156.90
Rate Case Expense Surcharge		38.98
Military Base Adjustment Factor		4.17
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		98.51
Transmission Cost Recovery Factor		370.21
Distribution Cost Recovery Factor		134.08
Municipal Franchise Fee		113.47
Current Balance Due	**$**	**7,447.52**
Total Balance Due	**$**	**7,447.52**

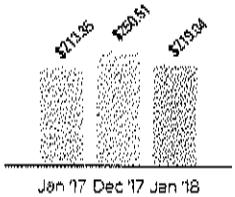
Usage Details:

↑↓Values reflect changes between current month and previous month.

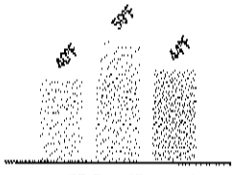
Usage:
↓ 3840 kWh



Avg. Daily Cost:
↓ $31.47



Avg. Temperature:
↓ 15 °F



Total usage for the past 12 months: 1,536,240 kWh

Average (Avg.) monthly usage: 128,020 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
105,360	-	-	-	105,360 kWh
285.696	-	-	-	285.700 kW
				High Prev Demand = 485.1

Meter Read Details:

Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
88167	Actual	88606	Actual	439	105,360 kWh
-	-	1.190	Actual	1.19	285.6 kW
Service Period 12/06 - 01/09					Multiplier 240
Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
-	-	285.696	Actual	285.696	285.696 kW
Service Period 12/06 - 01/09					Multiplier 1
Next scheduled read date should be between Feb 6 and Feb 9 .					

Notes from SWEPCO:

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/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

01/29/2018 89083 $525.95

---Five Hundred Twenty Five Dollars and 95/100 Cents---

UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION
P.O. BOX 70
GILMER, TX 75644

VEND: 000898 UPSHUR RURAL ELECTRIC COOPERATIO Check # 89083 01/29/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
58078004/FM 2625/12/04-01/03/18	INV0224302		100.511.4441.35		112.87
58078001/METAL BLDG/12/04-01/03/18	INV0224302		100.511.4441.35		341.17
58078002/PCT 4 OFFICE/12/04-01/03/18	INV0224302		100.511.4441.35		26.65
CREDIT/58078001	INV0224302.		100.511.4441.35		-1.05
58078003/RADIO TOWER/12/06-01/05/18	INV0224313		140.620.4441.40		47.36
CREDIT/58078003	INV0224313.		140.620.4441.40		-1.05

CHECK TOTAL 525.95

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

Account: 58078001	Inv Grp: 2510	Cycle: 6
Statement Date: 01/09/2018		
Balance From Last Billing		201.96
Payments		201.96-
Adjustments		1.05-
Balance Forward		1.05-
Current Charges		480.69
Amount Due by 01/25/2018		**479.64**

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

1525 1 MB 0.420 5 1525
HARRISON CO C-7 P-22
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Messages:

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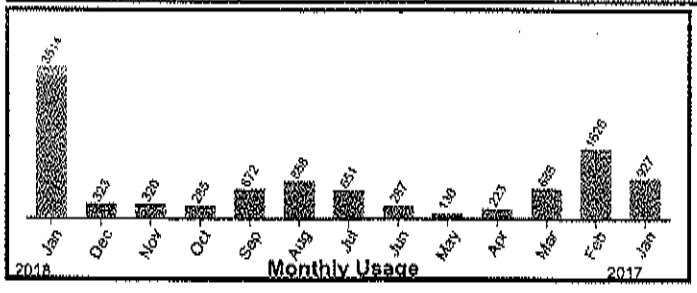
Account: 58078001 Desc: METAL BUILDING/SH-154 — Map Loc: 341504023123 Substation: HAR Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	12/04/17	01/03/18	30	57973	61487	1	3514	24.540

Consumer Charge		19.00
Energy Charge	3,514@ $0.092524	325.13
Power Cost Recovery Factor	3,514@ -$0.00552	19.40-
175w Mv Outdoor Light (Qty: 2)		16.44
Current Charges This Service		**341.17**



Month	Total KWh	Days	KWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3514	30	117	$341.17	36	55
Prev 2018	323	32	10	$65.67	52	72
Jan 2017	927	33	28	$115.34	44	60
Feb 2017	1626	29	56	$170.33	45	63

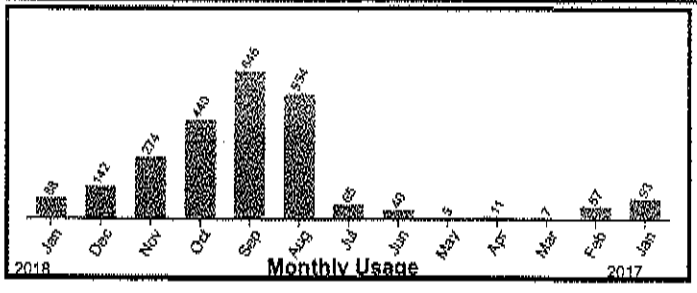
INV0224302
100.511.4441.325

Approved For Payment
JAN 19 2018
Int.

Account: 58078002 Desc: harrison county PCT 4 office — Map Loc: 341504023144 Substation: HAR Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	12/04/17	01/03/18	30	4507	4595	1	88	0.730

Consumer Charge		19.00
Energy Charge	88@ $0.092524	8.14
Power Cost Recovery Factor	88@ -$0.00552	0.49-
Current Charges This Service		**26.65**



Month	Total KWh	Days	KWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	88	30	3	$26.65	34	52
Previous	142	32	4	$32.01	48	70
Jan 2017	93	33	3	$26.01	42	59
Feb 2017	57	29	2	$22.79	42	61

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

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:	01/09/2018
Due Date:	01/25/2018
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	341.17	341.17
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	26.65	26.65
58078004	342702072332	15400 FM 2625	SOUTH	1.05-	112.87	111.82
				1.05-	480.69	479.64

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: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 01/09/2018		
Amount Due By 01/25/2018		479.64
Amount Due After 01/25/2018		479.64

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

6

000479640004796400000000125180580780014

NNNN Invoice 2610

Credit

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

For Billing Questions or to reach Customer Care call:
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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

1525 1 MB 0.420 5 1525
HARRISON CO C-7 P-22
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Account: 5 50 8001	Rate: Small Commercial	Cycle: 5
Statement Date: 01/09/2018		
Balance From Last Billing		201.96
Payments		201.96-
Adjustments		1.05-
Balance Forward		1.05-
Current Charges		480.69
Amount Due by 01/25/2018		479.64

Messages

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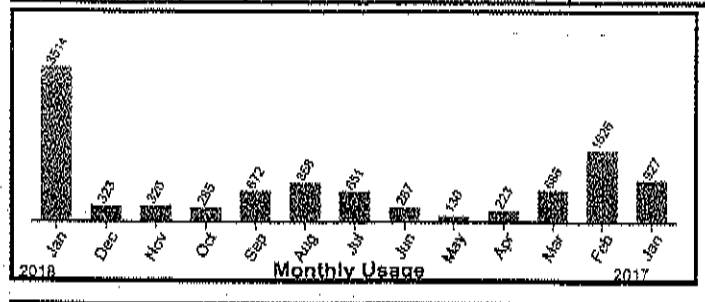
Account: 58078001 Desc: METAL BUILDING/SH-154 Map Loc: 341504023123 Substation: HAR Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	12/04/17	01/03/18	30	57973	61487	1	3514	24.540

Consumer Charge		19.00
Energy Charge	3,514@ $0.092524	325.13
Power Cost Recovery Factor	3,514@ -$0.00552	19.40-
175w Mv Outdoor Light (Qty: 2)		16.44
Current Charges This Service		341.17



Month	Usage	Days	Kwh/Day	Cost	Avg Temp	Avg High Temp
Current	3514	30	117	$341.17	36	55
Prev Year	323	32	10	$65.67	52	72
Jan 2017	927	33	28	$115.34	44	60
Feb 2017	1626	29	56	$170.33	45	63

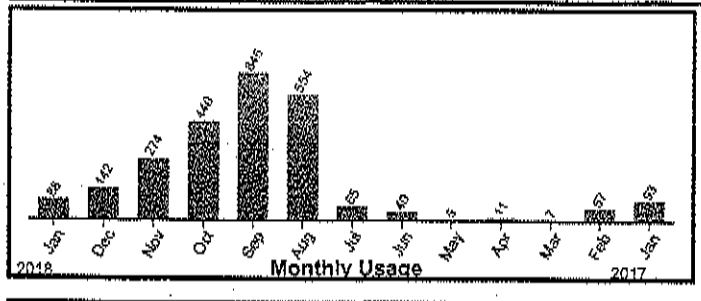
INV0224302.
100.511.4441.35

Approved For Payment
JAN 2018
Int.

Account: 58078002 Desc: harrison county PCT 4 office Map Loc: 341504023144 Substation: HAR Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	12/04/17	01/03/18	30	4507	4595	1	88	0.730

Consumer Charge		19.00
Energy Charge	88@ $0.092524	8.14
Power Cost Recovery Factor	88@ -$0.00552	0.49-
Current Charges This Service		26.65



Month	Usage	Days	Kwh/Day	Cost	Avg Temp	Avg High Temp
Current	88	30	3	$26.65	34	52
Prev Year	142	32	4	$32.01	48	70
Dec 2017	93	33	3	$26.01	42	59
Feb 2017	57	29	2	$22.79	42	61

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

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:	01/09/2018
Due Date:	01/25/2018
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	341.17	341.17
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	26.65	26.65
58078004	342702072332	15400 FM 2625	SOUTH	1.05-	112.87	111.82
				1.05-	480.69	479.64

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Amount Due By 01/25/2018	479.64
Amount Due After 01/25/2018	**479.64**

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

00047964000479640000000001251805807800 14

YYNN

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

Account Number: 58076003	Cycle: 8
Statement Date: 01/11/2018	
Balance From Last Billing	49.78
Payments	49.78-
Adjustments	1.05-
Balance Forward	1.05-
Current Charges	47.36
Amount Due by 01/29/2018	**46.31**

For Billing Questions or to reach Customer Care call:
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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

1378 1 AV 0.370 5 1378
HARRISON CO C-6 P-9
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Messages

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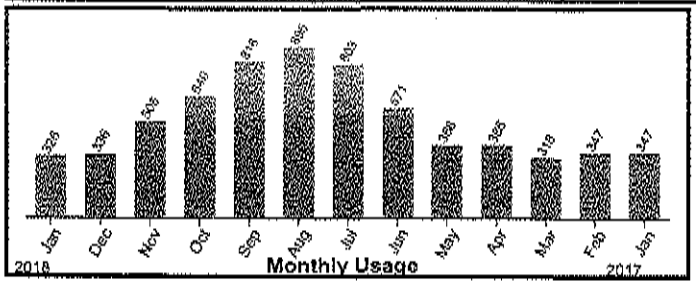
Desc: TOWER — Map Loc: 342201094223 Substation: NSB Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	12/06/17	01/05/18	30	15967	16293	1	326	0.720

Consumer Charge		19.00
Energy Charge	326@ $0.092524	30.16
Power Cost Recovery Factor	326@ -$0.00552	1.80-
Current Charges This Service		**47.36**



Month	Usage KWH	Days	KWH Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	326	30	11	$47.36	34	53
Prior Year	336	30	11	$49.78	49	70
Year 2017	347	31	11	$48.24	43	59
Prior 2017	347	31	11	$46.76	46	64

INV0224313
140.620.4441.40

Approved For Payment
JAN 19 2018
Int.

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

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Account Number: 58076003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 01/11/2018	
Amount Due By 01/29/2018	46.31
Amount Due After 01/29/2018	46.31

Service Address: HARRISON RD&BR RADIO TWR

Mailing Address: HARRISON CO
% HARRISON RD&BR RADIO TWR
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

8

0000463100004631000000001291805807800 32

YYNN

Credit

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

For Billing Questions or to reach Customer Care call:
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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

1378 1 AV 0.370 5 1378
HARRISON CO C-6 P-9
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Account Number: 580-8004	Cycle: 6
Statement Date: 01/17/2018	
Balance From Last Billing	49.78
Payments	49.78-
Adjustments	1.05-
Balance Forward	1.05-
Current Charges	47.36
Amount Due by 01/29/2018	46.31

Messages

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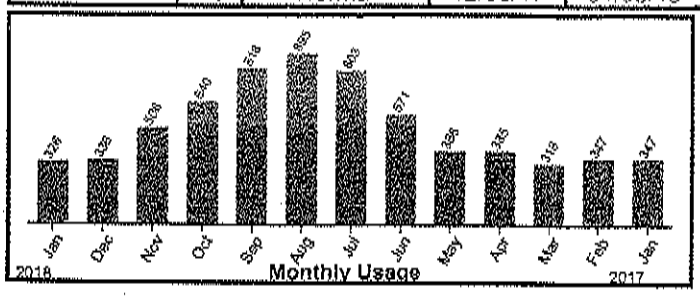
Desc: TOWER — Map Loc: 342201094223 Substation: NSB Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	12/06/17	01/05/18	30	15967	16293	1	326	0.720



Consumer Charge		19.00
Energy Charge	326@ $0.092524	30.16
Power Cost Recovery Factor	326@ -$0.00552	1.80-
Current Charges This Service		47.36

Month	Kwh	Days	Kw	Cost	Cum Cost Year	Accumulated Kwh
Current	326	30	11	$47.36	34	53
Dec 2017	336	30	11	$49.78	49	70
Nov 2017	347	31	11	$48.24	43	59
Oct 2017	347	31	11	$46.76	46	64

INV0224313.
140.620.4441.40

Approved For Payment
JAN 29 2018
Int.

RECEIVED
JAN 17 2018
TREASURER'S OFFICE

SCANNED

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: 580-8004	Cycle: 6
Account Name: HARRISON CO	
Statement Date: 01/17/2018	
Amount Due By 01/29/2018	46.31
Amount Due After 01/29/2018	**46.31**

Service Address: HARRISON RD&BR RADIO TWR

Mailing Address: HARRISON CO
% HARRISON RD&BR RADIO TWR
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

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