

12/11/2017

88242

\$889.99

---Eight Hundred Eighty Nine Dollars and 99/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 88242

12/11/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2734334-2/2110 WARREN DR/10/25-11/21/17	INV0222134		240.695.4441.40		97.09
271767-5/115 W MAIN ST/10/26-11/21/17	INV0222135		100.511.4441.35		40.28
2744037-9/165 W TEXAS AVE/10/25-11/21/17	INV0222136		100.511.4441.35		49.14
2734377-1/1401 WARREN DR/10/25-11/21/17	INV0222137		450.570.4441.45		234.42
9378014-6/3801 FIVE NOTCH RD/10/25-11/21	INV0222138		140.620.4441.40		356.36
6401175580-4/2005 WARREN DR/10/25-11/21	INV0222141		100.511.4441.35		42.82
2613680-4/15642 FM 134/10/27-11/27/17	INV0222168		100.511.4441.35		35.25
2613701-8/15652 FM 134/10/27-11/27/17	INV0222169		100.511.4441.35		34.63

CHECK TOTAL

889.99



CUSTOMER  
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER  
2734334-2

DATE DUE

Dec 14, 2017

CenterPointEnergy.com

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

DATE MAILED  
Nov 29, 2017

AMOUNT DUE

\$ 97.09

**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

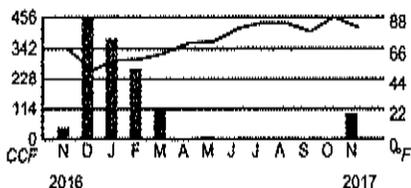
**Call before you dig**

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	46	5	99
Average daily gas use (CCF)	1.5	0.1	3.7
Average daily temperature	65	87	80
Days in billing period	30	34	27

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 37.78
Payment Nov 20, 2017	Thank you! - 37.78
<b>Current gas charges (Details on page 2)</b>	<b>97.09</b>
<b>Total amount due</b>	<b>\$ 97.09</b>

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

Approved For Payment

DEC 14 2017

INV0222134  
240.695.4441.40

RECEIVED  
DEC 01 2017

*M. J. Smiley*

TREASURER'S OFFICE

SCANNED

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734334-2

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

DATE DUE	Dec 14, 2017
AMOUNT DUE	\$ 97.09

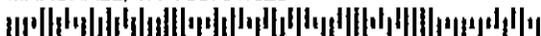
Write account number on check and make payable to CenterPoint Energy.

\$ 97.09

Please enter amount of your payment

00028403 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

0780128351266

008200000273433422000000097090000000970960



CenterPointEnergy.com

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

**ACCOUNT NUMBER**

2717677-5

**DATE DUE**

**Dec 14, 2017**

**DATE MAILED**

Nov 29, 2017

**AMOUNT DUE**

**\$ 40.28**

**SERVICE ADDRESS**

115 W Main St, Hallsville, TX 75650-5264

**Gas leak or emergency**

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

**Customer service**

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

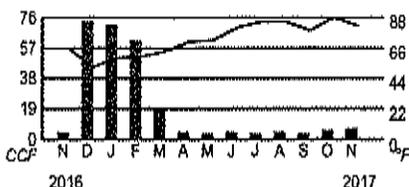
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	5	6	7
Average daily gas use (CCF)	0.2	0.2	0.3
Average daily temperature	65	66	60
Days in billing period	30	35	26

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

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

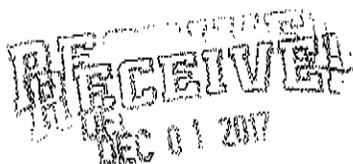
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 39.63
Payment Nov 20, 2017	- 39.63
Current gas charges (Details on page 2)	+ 40.28
<b>Total amount due</b>	<b>\$ 40.28</b>

INV0222135  
100.511.4441.35

Approved For Payment



*M. L. Linder*

DEC 4 2017  
*[Signature]*  
Int.

MEASUREMENT OFFICE  
TREASURER'S OFFICE

**How to pay your bill**

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

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

**SCANNED**  
**In person**  
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**Mail**  
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ACCOUNT NUMBER 2717677-5

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

<b>DATE DUE</b>	<b>Dec 14, 2017</b>
<b>AMOUNT DUE</b>	<b>\$ 40.28</b>

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

\$ 40.28

Please enter amount of your payment

00028404 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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CenterPointEnergy.com

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

**ACCOUNT NUMBER**

2744037-9

**DATE DUE**

**Dec 14, 2017**

**DATE MAILED**

Nov 29, 2017

**AMOUNT DUE**

**\$ 49.14**

**SERVICE ADDRESS**

165 W Texas Ave, Waskom, TX 75692-9275

**Gas leak or emergency**

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

**Customer service**

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

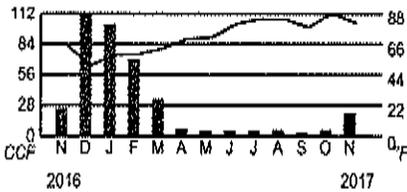
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	25	6	21
Average daily gas use (CCF)	0.8	0.2	0.8
Average daily temperature	65	87	80
Days in billing period	30	34	27

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

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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	\$ 39.44
Payment Nov 20, 2017	- 39.44
Current gas charges (Details on page 2)	+ 49.14
<b>Total amount due</b>	<b>\$ 49.14</b>

INV0222136  
100.511.444.35

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DEC 01 2017

*Mike Lindsey*

Approved For Payment

DEC 04 2017

*[Signature]*  
Int.

**TREASURER'S OFFICE**

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

SCANNED



ACCOUNT NUMBER 2744037-9

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

DATE DUE	Dec 14, 2017
AMOUNT DUE	\$ 49.14

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00028405 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

1000116686188

008200000274403795000000049140000000491420



CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

ACCOUNT NUMBER  
2734377-1  
DATE MAILED  
Nov 29, 2017

DATE DUE **Dec 14, 2017**  
AMOUNT DUE **\$ 234.42**

CenterPointEnergy.com

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

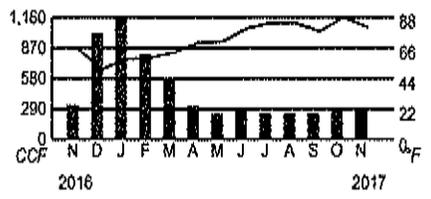
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	331	289	300
Average daily gas use (CCF)	11.0	8.5	11.1
Average daily temperature	65	87	80
Days in billing period	30	34	27

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 227.11
Payment Nov 20, 2017	- 227.11
Current gas charges (Details on page 2)	+ 234.42
<b>Total amount due</b>	<b>\$ 234.42</b>

INV0222137  
450.570.4441.45

Approved For Payment

*M. K. Miller*

DEC 4 2017  
*[Signature]*  
Int.

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DEC 01 2017

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

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

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

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

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

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



ACCOUNT NUMBER 2734377-1

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

DATE DUE	Dec 14, 2017
AMOUNT DUE	\$ 234.42

Write account number on check and make payable to CenterPoint Energy.  
\$ \_\_\_\_\_  
Please enter amount of your payment

00028406 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

0780128351274

008200000273437715000000234420000002344220



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER  
9378014-6  
DATE MAILED  
Nov 29, 2017

DATE DUE  
Dec 14, 2017  
AMOUNT DUE  
\$ 356.36

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

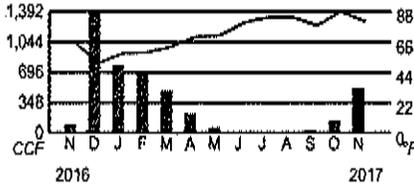
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	94	139	510
Average daily gas use (CCF)	3.1	4.1	18.9
Average daily temperature	65	87	80
Days in billing period	30	34	27

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 122.29
Payment Nov 20, 2017	- 122.29
<b>Current gas charges (Details on page 2)</b>	<b>+ 356.36</b>
<b>Total amount due</b>	<b>\$ 356.36</b>

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

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DEC 01 2017

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INV0222138  
14067044440  
Approved For Payment

DEC 04 2017

**How to pay your bill**

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

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

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

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

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

ACCOUNT NUMBER 9378014-6



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

DATE DUE	Dec 14, 2017
AMOUNT DUE	\$ 356.36

Write account number on check and make payable to CenterPoint Energy.  
\$ \_\_\_\_\_  
Please enter amount of your payment

00028408 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

0500106400962

008200000937801468000000356360000003563690



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY  
ROOM 107

**ACCOUNT NUMBER**

6401175580-4

**DATE DUE**

**Dec 14, 2017**

**DATE MAILED**

Nov 29, 2017

**AMOUNT DUE**

**\$ 42.82**

**SERVICE ADDRESS**

2005 Warren Dr, Marshall, TX 75672-5894

**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		\$ 44.26
Payment Nov 20, 2017	Thank you!	- 44.26
Current gas charges (Details on page 2)		+ 42.82
<b>Total amount due</b>		<b>\$ 42.82</b>

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

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DEC 01 2017

INV0222141  
100.511444135  
Approved For Payment

*M. K. Kambay*

DEC 04 2017

*[Signature]*  
Int.

TREASURER'S OFFICE

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**How to pay your bill**

**Online**

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



ACCOUNT NUMBER 6401175580-4

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

DATE DUE	Dec 14, 2017
AMOUNT DUE	\$ 42.82

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00028407 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

0290115243229

008200640117558041000000042820000000428270



CUSTOMER  
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER

2613680-4

DATE DUE

Dec 18, 2017

DATE MAILED

Dec 01, 2017

AMOUNT DUE

\$ 35.25

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

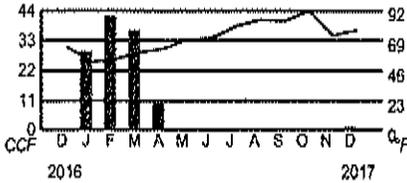
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	64	72	76
Days in billing period	33	32	31

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 69.26
Payment Nov 6, 2017	Thank you!	- 34.63
Payment Nov 20, 2017	Thank you!	- 34.63
Current gas charges (Details on page 2)		+ 35.25
<b>Total amount due</b>		<b>\$ 35.25</b>

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

Approved For Payment

DEC 04 2017  
*[Signature]*

INV0222168  
100.511444135

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DEC 04 2017

TREASURER'S OFFICE

**How to pay your bill**

**Online**

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

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**In person**

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**Mail**

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Please keep this portion for your records

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ACCOUNT NUMBER 2613680-4

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

DATE DUE	Dec 18, 2017
AMOUNT DUE	\$ 35.25

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00025687 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

0730142496581

008200000261368043000000035250000000352550



CenterPointEnergy.com

**CUSTOMER**  
HARRISON CO COURTHOUSE

**ACCOUNT NUMBER**  
2613701-8

**DATE DUE** Dec 18, 2017

**DATE MAILED**  
Dec 01, 2017

**AMOUNT DUE** \$ 34.63

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

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

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 69.26
Payment Nov 6, 2017	Thank you!	- 34.63
Payment Nov 20, 2017	Thank you!	- 34.63
<b>Current gas charges (Details on page 2)</b>		<b>+ 34.63</b>
<b>Total amount due</b>		<b>\$ 34.63</b>

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

Approved For Payment:

DEC 04 2017  
*[Signature]*

INV0222169  
100.511.4441.35  
**SCANNED**

**RECEIVED**  
DEC 04 2017

TREASURER'S OFFICE

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613701-8

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

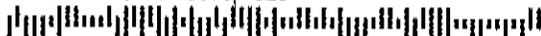
<b>DATE DUE</b>	Dec 18, 2017
<b>AMOUNT DUE</b>	\$ 34.63

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00025688 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

0710142496623

008200000261370181000000034630000000346370

12/11/2017

88281

\$161.97

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

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 88281

12/11/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
10000443/300 N CENTRAL ST/10/18-11/18/17	INV0222144		100.511.4441.35		77.29
00000505/200 W MAIN ST/10/18-11/18/17	INV0222145		100.511.4441.35		84.68

CHECK TOTAL

161.97

INV0222144  
100.51.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	11/27/2017
PRESENT READING	SERVICE FROM
515000	10/18/2017
PREVIOUS READING	SERVICE TO
514000	11/18/2017
UNITS USED	DAYS USED
1000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$15.00
Sewer	\$9.19
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/11/2017	\$77.29
AMOUNT DUE AFTER DUE DATE	\$77.29

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

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

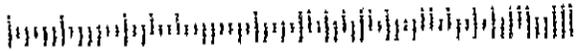
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE GENERAL DUE DATE	AMOUNT DUE BY DUE DATE
10000443	12/11/2017	\$77.29	\$77.29

Christmas Parade Dec 5th @ 6:30 pm  
Have A Merry Christmas!!!!

**RETURN SERVICE REQUESTED**

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

SERVICE ADDRESS:  
300 N. CENTRAL STREET  
KEEP THIS STUB  
FOR YOUR RECORDS



*Mr. [Signature]*

Approved For Payment

DEC 4 2017  
*[Signature]*

**RECEIVED**  
NOV 29 2017

**SCANNED**

TREASURER'S OFFICE

INV0222145  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000505	11/27/2017
PRESENT READING	SERVICE FROM
328000	10/18/2017
PREVIOUS READING	SERVICE TO
326000	11/18/2017
UNITS USED	DAYS USED
2000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$20.55
Sewer	\$11.03
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/11/2017	\$84.68
AMOUNT DUE AFTER DUE DATE	\$84.68

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

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

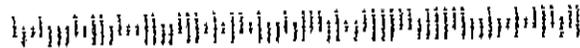
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE BEFORE DUE DATE	AMOUNT DUE BY DUE DATE
00000505	12/11/2017	\$84.68	\$ 84.68

Christmas Parade Dec 5th @ 6:30 pm  
Have A Merry Christmas!!!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:  
200 W. MAIN STREET  
KEEP THIS STUB  
FOR YOUR RECORDS



*Handwritten signature*

Approved For Payment

DEC 04 2017  
*Handwritten signature*

SCANNED

RECEIVED

NOV 29 2017

TREASURER'S OFFICE

12/11/2017

88308

\$4,993.32

---Four Thousand Nine Hundred Ninety Three Dollars and 32/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 88308

12/11/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
044-0004650-010/3800 FIVE NOTCH RD/10/24	INV0222166		140.620.4441.40		190.44
043-0002224-002/2200 E TRAVIS ST/10/23-11	INV0222167		100.564.4441.45		4,802.88

CHECK TOTAL

4,993.32



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

### Account Information

ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 10/24/2017 TO 11/27/2017  
BILLING DATE: 11/30/2017  
DUE DATE: 12/18/2017

### Current Account Activity

Service	Previous	Current	Usage
WT	Approved For Payment	1072	9000

DEC 04 2017  
*[Signature]*

### Current Charges

Service	Amount
Water	92.58
Sewer	97.86

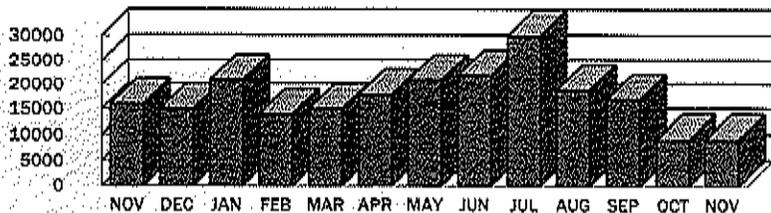
### Amount Due

Current Charges	190.44
Subtotal Due	190.44
*Voluntary Litter Control	1.00
Amount Due with Litter Control	191.44

INV0222166  
140.620.4441.40

### Your Monthly Usage

Water Usage (in gallons)



### Special Message

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

To report overgrown lots, junk vehicles or litter, contact 903-935-4456  
To report missed garbage pickup, contact Republic Services at 800-678-7274

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

RECEIVED  
DEC 04 2017

SCANNED

TREASURER'S OFFICE

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

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

NAME: HARRISON COUNTY ROAD & BRIDGE  
ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 10/24/2017 TO 11/27/2017  
BILLING DATE: 11/30/2017  
DUE DATE: 12/18/2017

### Payment Coupon For Billing Statement

### Amount Enclosed

### For Office Use Only

ACCOUNT NUMBER 044-0004650-010  
Amount Due: 190.44  
Amount Due with Litter Control 191.44

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



**CITY OF MARSHALL**  
 PO BOX 698  
 MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

**For Inquires call:**

**Water Billing Office - (903) 935-4435**

**AFTER HOURS EMERGENCY - (903) 935-4485**  
[www.marshalltexas.net](http://www.marshalltexas.net)

**Account Information**

ACCOUNT NUMBER: 043-0002224-002  
 PIN #: 02949901  
 SERVICE ADDRESS: 2200 E TRAVIS ST  
 SERVICE PERIOD: 10/23/2017 TO 11/22/2017  
 BILLING DATE: 11/30/2017

**DUE DATE:**

**12/18/2017**

**Current Account Activity**

Service	Previous	Current	Usage
WT	Approved For Payment		152000
WT	2353	2708	355000

Total Consumption

507000

DEC 04 2017

**Current Charges**

	Amount
Water	2196.66
Sewer	2369.61
Refuse	236.61

**Amount Due**

Current Charges	4802.88
Subtotal Due	4802.88
*Voluntary Litter Control	1.00
Amount Due with Litter Control	4803.88

**RECEIVED**  
 DEC 04 2017

INV0022167  
 100.564.4441.45

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](http://www.marshalltexas.net)

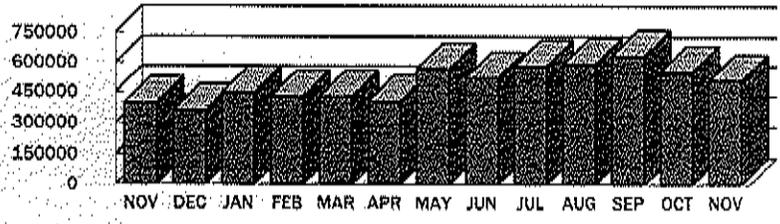
**SCANNED**

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

1 AV \*A-01-ZSR-AM-00070-1  
  
 HARRISON COUNTY JAIL ANNEX  
 3RD FLOOR, ROOM 331  
 200 W HOUSTON ST  
 MARSHALL TX 75670-4053

**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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

To report overgrown lots, Junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 800-678-7274.

CONSERVE WATER - EVERY DROP COUNTS. VISIT [TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR MORE INFORMATION.

NAME: HARRISON COUNTY JAIL ANNEX  
 ACCOUNT NUMBER: 043-0002224-002  
 PIN #: 02949901  
 SERVICE ADDRESS: 2200 E TRAVIS ST  
 SERVICE PERIOD: 10/23/2017 TO 11/22/2017  
 BILLING DATE: 11/30/2017  
 DUE DATE: 12/18/2017

Payment **Coupon** For Billing Statement

**Amount Enclosed**

[Empty box for amount enclosed]

**For Office Use Only**

ACCOUNT NUMBER: 043-0002224-002  
 Amount Due: 4802.88  
 Amount Due with Litter Control: 4,803.88

CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

12/11/2017

88247

\$44.31

---Forty Four Dollars and 31/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 88247

12/11/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/165 W TEXAS AVE/10/23-11/20/17	INVO222155		100.511.4441.35		44.31

CHECK TOTAL

44.31

INV0222155  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000561	11/30/2017
PRESENT READING	SERVICE FROM
136100	10/23/2017
PREVIOUS READING	SERVICE TO
134200	11/20/2017
UNITS USED	DAYS USED
1900	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.38
Sewer	\$17.93
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2017	\$44.31
AMOUNT DUE AFTER DUE DATE	\$44.31

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

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

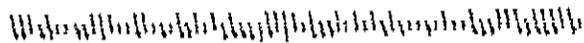
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	12/10/2017	\$44.31	\$44.31

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

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS  
165 West Texas Ave.  
KEEP THIS STUB  
FOR YOUR RECORDS



Approved For Payment

DEC 04 2017

*[Signature]*

RECEIVED

DEC 04 2017

SCANNED

MEASURER'S OFFICE

12/11/2017

88261

\$24.00

---Twenty Four Dollars and 00/100 Cents---

ELYSIAN FIELDS WATER SUPPLY CORP.  
P.O. BOX 23  
ELYSIAN FIELDS, TX 75642

VEND: 002703 ELYSIAN FIELDS WATER SUPPLY CORP.

Check # 88261

12/11/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/10/23-11/20/17	INV0222143		100.511.4441.35		24.00

CHECK TOTAL

24.00

INV0222143  
100.511.4441.35

Elysian Fields Water Supply Corp.  
P. O. Box 23  
Elysian Fields, Tx 75842

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

If full payment not made by 20th, service will be discontinued without further notice.

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

HARRISON COUNTY - JP #1 JAMIE NOLAND  
Account# 270-0  
Meter Reading on 10/23/17 was 30290  
Meter Reading on 11/20/17 was 30290  
Gallons Used - 0

2-6

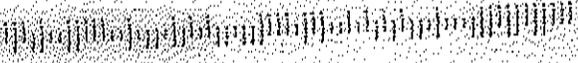
HARRISON COUNTY - JP #1 JAMIE NOLAND  
Account# 270-0

Last Bill 24.00  
Payments -24.00  
Water Charges 24.00  
-----  
Amount Due By 12/15/2017 24.00  
After 12/15/2017 Pay 34.00

Amount Due By 12/15/2017 24.00  
After 12/15/2017 Pay 34.00

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

Keep this side for your records.



*Mick Miller*

Approved For Payment

*[Signature]*

SCANNED

RECEIVED  
NOV 14 2017

RECEIVED'S OFFICE

12/11/2017

88282

\$41.57

---Forty One Dollars and 57/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 88282

12/11/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
201/NOV 2017	INV0222153		100.511.4441.35		22.07
1435/NOV 2017	INV0222154		100.511.4441.35		19.50

CHECK TOTAL

41.57

INV0222153  
100.511.4441.35



SEND PAYMENTS TO:  
**HARLETON WATER SUPPLY CORP.**  
P.O. BOX 372  
HARLETON, TX 75651  
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	237500	236600	900	22.07

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	12/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
22.07		22.07

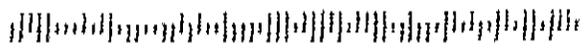
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 11/30/2017

METER READ MONTHLY	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	29	1	22.07	0.00	22.07

DEBIT AND CREDIT CARDS NOW ACCEPTED

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



Approved For Payment

DEC 04 2017  
  
int.

RECEIVED  
DEC 04 2017

SCANNED

TREASURER'S OFFICE

INV0222153  
100.511.4441.35



SEND PAYMENTS TO:  
**HARLETON WATER SUPPLY CORP.**  
P.O. BOX 372  
HARLETON, TX 75651  
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3500	3500	0	19.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	12/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 11/30/2017

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	28	1	19.50	0.00	19.50

DEBIT AND CREDIT CARDS NOW ACCEPTED

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



Approved For Payment

DEC 04 2017  
  
Int.

RECEIVED  
DEC 04 2017

SCANNED

TREASURER'S OFFICE

12/11/2017

88301

\$94.79

---Ninety Four Dollars and 79/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 88301

12/11/2017

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/FM 134/10/28-11/27/17	INV0222156		100.511.4441.35		54.63
102294/15642 FM 134/10/28-11/27/17	INV0222157		100.511.4441.35		40.16

CHECK TOTAL

94.79

INV0222156  
100,511,444.35

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

ACCOUNT		PERIOD OF SERVICE		
102293		10/28/17 - 11/27/17		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			10.00
WAT	17060	13290	3770	44.41
STATE	ASSESS FEE			.22
SERVICE: FM 134 3				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	64.63	12/15/17	54.63	

TEMP-RETURN SERVICE REQUESTED

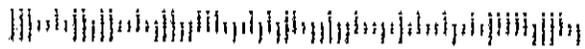
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Marshall, TX 75671  
PERMIT NO. 1408

ACCOUNT	DUE DATE	
102293	12/15/17	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
64.63	10.00	54.63

PLEASE RETURN THIS STUB WITH PAYMENT

NEXT BOARD MEETING  
WEDNESDAY DECEMBER 13 2017  
AT 11:00 A.M.

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



Approved For Payment

DEC 11 2017  
*[Signature]*  
Int.

SCANNED

RECEIVED  
DEC 04 2017

TREASURER'S OFFICE

INV0222157  
100.511.4441.35

Leigh WSC P.O. Box 1408 \* Marshall, TX 75671

Phone (903) 927-1075

ACCOUNT		102294	DATE OF SERVICE		10/28/17 - 11/27/17
SERVICE AT		15642, FM 134	3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES	
ARR	BAL FORWARD			10.00	
WAT	6470	5710	760	30.01	
	STATE ASSESS FEE			.15	
NEXT BOARD MEETING WEDNESDAY DECEMBER 13 2017 AT 11:00 A.M.					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT		
R	50.16	12/15/17	40.16		

TEMP RETURN  
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		12/15/17
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
50.16	10.00	40.16
PLEASE RETURN THIS STUB WITH PAYMENT		

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



Approved For Payment

DEC 04 2017

SCANNED

RECEIVED  
DEC 04 2017

TREASURER'S OFFICE

12/11/2017

88331

\$8,788.74

---Eight Thousand Seven Hundred Eighty Eight Dollars and 74/100 Cents---

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY			Check # 88331	12/11/2017	
DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
968-134-862-0-4/N CALLUM ST/10/21-11/17/1	INV0222044		100.511.4441.35		162.80
961-128-461-0-8/165 W TEXAS AVE/10/26-11,	INV0222158		100.511.4441.35		319.61
966-891-728-0-5/2110 WARREN DR/10/27-11,	INV0222159		240.695.4441.40		24.30
965-010-6467-0-8/2100 WARREN DR/10/27-11,	INV0222160		240.695.4441.40		33.57
961-893-122-0-8/S AIRPORT RD/10/27-11/29/	INV0222161		240.695.4441.40		46.25
960-800-282-0-0/S AIRPORT RD/10/27-11/30/	INV0222171		240.695.4441.40		290.61
966-248-117-0-7/2110 S AIRPORT RD/10/27-11	INV0222172		240.695.4441.40		12.58
969-709-182-0-5/1401 WARREN DR/10/27-11,	INV0222173		450.570.4441.45		1,042.57
965-777-549-0-4/JAIL ANNEX/10/27-11/30/17	INV0222174		100.564.4441.45		5,569.64
965-269-182-0-4/METAL BLDG/10/27-11/30/1	INV0222175		240.695.4441.40		11.59
967-694-929-0-9/2110 S AIRPORT RD/10/27-11	INV0222176		240.695.4441.40		245.45
962-415-146-0-1/2100 WARREN DR/10/27-11,	INV0222177		240.695.4441.40		62.35
960-433-533-0-7/3800 FIVE NOTCH RD/10/27	INV0222178		140.620.4441.40		243.39
962-995-533-0-3/3800 FIVE NOTCH RD/10/27	INV0222179		140.620.4441.40		681.87
964-359-182-0-4/2110 S AIRPORT RD/10/27-11	INV0222180		240.695.4441.40		21.08
967-459-182-0-9/S AIRPORT RD/10/27-11/30/	INV0222181		240.695.4441.40		21.08

CHECK TOTAL

8,788.74



A unit of American Electric Power

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

3899-1

960003899 01 AV 0.37

Account Number  
968-134-862-0-4

CY 17

16280

<b>\$349.71</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 8	

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



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

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



0000349710000349710100000000009681348620417110812017900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$349.71	Dec 8, 2017
Meter Number	Cycle/Route	Bill Date
458966229	17-20	Nov 17, 2017

Previous Charges: *100 51.4441.35*  
 Total Amount Due At Last Billing \$ 186.91  
 Previous Balance Due \$ 186.91  
 Current SWEPCO Charges:  
 Tariff 210 -General Service 11/17/17  
 ESI-ID # 10176989651651331  
 Energy Charges \$ 73.23  
 Customer Charge *Approved For Payment* 23.18  
 Fuel Charge @ 0.0299630 Per KWH 50.04  
 Rate Case Expense Surcharge *DEC 01 2017* .62  
 Military Base Adjustment Factor .07  
 Energy Efficiency Cost Recovery @ 0.005880 Per KWH .98  
 Transmission Cost Recovery Factor *Int.* 9.44  
 Distribution Cost Recovery Factor 3.44  
 Municipal Franchise Fee 1.80  
 Current Electric Charges Due \$ 162.80

Total Amount Due *INV0222044* \$349.71  
 Due Date Dec 8  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Previous	Code	Current	Code
657881336	10/21 11/17	85036	Actual	86706	Actual
Multiplier 1.0000		Metered Usage 1,670 KWH			
458966229	10/21 11/17	409	Actual	409	Actual
Multiplier 1.0000		Metered Usage 0 KWH			
458966229	10/21 11/17	0.000	Actual	0.000	Actual
Multiplier 1.0000		Metered Usage 0.000 KW			

Next scheduled read date should be between Dec 19 and Dec 26

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

**SWEPCO Messages**

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

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

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](http://AEPPaperless.com)

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

RECEIVED  
 NOV 27 2017

*M. K. Kules*

TREASURER'S OFFICE

SCANNED



A unit of American Electric Power

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

3889-1

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

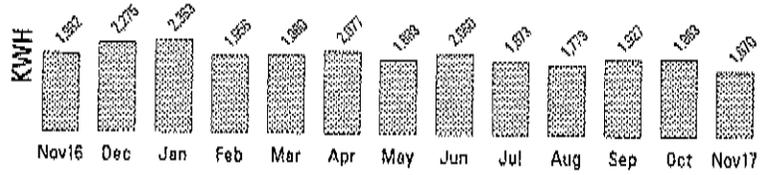
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-134-862-0-4	\$349.71	Dec 8, 2017
Meter Number	Cycle/Route	Bill Date
458966229	17-20	Nov 17, 2017

**13 Month Usage History**

**Total KWH for Past 12 Months is 24,118**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,670	27	62	\$6.03	62°F
Previous	1,963	32	61	\$5.84	74°F
One Year Ago	1,982	30	66	\$6.29	65°F
Your Average Monthly Usage: 2,010 KWH					

**Additional Messages**

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



A unit of American Electric Power

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

4595-1
960004595 01 SP 0.46

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

Account Number
961-128-461-0-8
CY 01
31961

Table with Total Amount Due (\$319.61) and Amount Enclosed.

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

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



000031961000031961010000000009611284610828111512001900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges: 100 511.4441.35
Total Amount Due At Last Billing \$ 387.89
Payment 11/20/17 - Thank You -387.89
Previous Balance Due \$ .00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 11/28/17 Approved For Payment

ESI-ID # 10176989673016462
Energy Charges \$ 172.70
Fuel Charge @ 0.0299630 Per KWH 82.07
Rate Case Expense Surcharge 1.01
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 2.23
Transmission Cost Recovery Factor 23.58
Distribution Cost Recovery Factor 8.54
Current Electric Charges Due \$ 290.24

Tariff 104 -Area Lighting 11/28/17
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 Electric Charges Due \$ 12.24

Tariff 132 -Area Lighting 11/28/17
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 Electric Charges Due \$ 17.13

Total Amount Due INV0222158 \$319.61
Due Date Dec 15
Due Date Does Not Apply To Any Previous Balance Due

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

SWEPCO Messages

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

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

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

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



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

4595-1

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

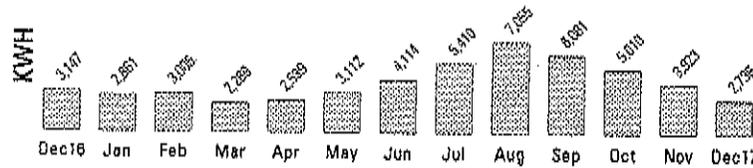
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
961-128-461-0-8	\$319.61	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
159005924	01-06	Nov 28, 2017

Meter Number	Service Period From	To	Previous	Code	Current	Code
159005924	10/26	11/28	46865	Actual	49604	Actual
Multiplier 1.0000			Metered Usage 2,739 KWH			
159005924	10/26	11/28	0.000	Actual	18,200	Actual
Multiplier 1.0000			Metered Usage 18,200 KW			
Next scheduled read date should be between Dec 28 and Jan 3						

**13 Month Usage History**      **Total KWH for Past 12 Months is 48,526**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,739	33	83	\$8.80	59°F
Previous	3,923	30	131	\$11.95	71°F
One Year Ago	3,147	34	93	\$8.79	63°F
Your Average Monthly Usage: 4,044 KWH					

Adjusted Usage 12/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,739			Billing Usage
18,200			2,739 KWH
			18,200 KW

**Additional Messages**

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

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

**AEP SOUTHWESTERN ELECTRIC POWER COMPANY**

A unit of American Electric Power

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

2708-1

960002708 01 AV 0.37

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

Account Number  
 966-891-728-0-5  
 CY 02  
 2430

<b>\$24.30</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date: Dec-18</b>	

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

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

0000024300000024300100000000009668917280529111812002900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

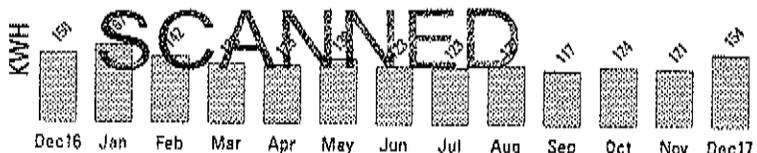
Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$24.30	Dec 18, 2017
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Nov 29, 2017

Previous Charges: **240.695.444.40**  
 Total Amount Due At Last Billing \$ 21.57  
 Payment 11/20/17 - Thank You -21.57  
**Previous Balance Due \$ .00**  
**Current SWEPSCO Charges:**  
 Tariff 218 -General Service 11/29/17 Approved For Payment  
 ESI-ID # 10176989614946616  
 Energy Charges \$ 6.75  
 Customer Charge **DEC 14 2017** 11.59  
 Fuel Charge @ 0.0299630 Per KWH 4.61  
 Rate Case Expense Surcharge .06  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .09  
 Transmission Cost Recovery Factor .87  
 Distribution Cost Recovery Factor .32  
**Current Electric Charges Due \$ 24.30**

**Total Amount Due \$24.30**  
**Due Date Dec 18**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
535492200	10/27	11/29	18067	Actual	18221	Actual
Multiplier 1.0000			Metered Usage 154 KWH			
Next scheduled read date should be between Dec 29 and Jan 4						

13 Month Usage History Total KWH for Past 12 Months is **1,585**



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

**SWEPSCO Messages**

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

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

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

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

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

2708-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-891-728-0-5	\$24.30	Dec 18, 2017
Meter Number	Cycle-Route	Bill Date
535492200	02-11	Nov 29, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	154	33	5	\$0.74	60°F
Previous	121	29	4	\$0.74	70°F
One Year Ago	150	34	4	\$0.70	62°F
Your Average Monthly Usage: 132 KWH					

### Additional Messages

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

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

2707-1
960002707 01 AV 0.37

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

Account Number
965-010-657-0-8
CY 02
3357

Table with Total Amount Due (\$33.57) and Due Date (Dec 18)

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

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

00000335700000335701000000000096501065708291111&12002900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

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

Previous Charges: 240.695.444.40
Total Amount Due At Last Billing \$ 24.68
Payment 11/20/17 - Thank You -24.68
Previous Balance Due \$ .00
Current SWEPCO Charges: Approved For Payment
Tariff 015 - Residential Service 11/29/17
Energy Charges \$ 13.56
Customer Charge 8.00
Fuel Charge @ 0.0299630 Per KWH 9.32
Rate Case Expense Surcharge .17
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH .38
Transmission Cost Recovery Factor 1.61
Distribution Cost Recovery Factor .51
Current Electric Charges Due \$ 33.57

Total Amount Due \$33.57
Due Date Dec 18
Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History Total KWH for Past 12 Months is 4,216



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

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



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

2707-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-010-657-0-8	\$33.57	Dec 18, 2017
Meter Number	Cycle/Route	Bill Date
535016310	02-11	Nov 29, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	311	33	9	\$1.02	60°F
Previous	203	29	7	\$0.85	70°F
One Year Ago	546	34	16	\$1.56	62°F
Your Average Monthly Usage: 351 KWH					

### Additional Messages

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

**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](http://AEPPaperless.com).

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



A unit of American Electric Power

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

5873-1

960005873 01 SP 0.46

Account Number
961-893-122-0-8
CY 02
4625

Table with columns: Total Amount Due (\$46.25), Amount Enclosed, Due Date (Dec 18)

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

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

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

0000046250000046250100000000009618931220829111812002900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Private Lighting-143

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

Previous Charges: 740.695.4441.40
Total Amount Due At Last Billing \$ 46.25
Payment 11/20/17 - Thank You -46.25
Previous Balance Due \$ .00

Current SWECO Charges: Approved For Payment
Tariff 142 -Private Lighting 11/29/17
ESI-ID # 10176989664497881
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0299630 Per KWH 2.04
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .14
Distribution Cost Recovery Factor .38

Current Electric Charges Due \$ 8.50
Tariff 143 -Private Lighting 11/29/17
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 Electric Charges Due \$ 37.75

Total Amount Due INV0222161 \$46.25
Due Date Dec 18
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 10/27/17 to 11/29/17

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

SCANNED



A unit of American Electric Power



A unit of American Electric Power

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

2179-1  
 960002179 01 AV 0.37

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

Account Number  
 960-800-282-0-0  
 CY 02  
 29061

<b>\$290.61</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 20	

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

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

0000290610000290610100000000009608002820030112012002900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$290.61	Dec 20, 2017
Meter Number	Cycle/Route	Bill Date
158430970	02-11	Nov 30, 2017

Previous Charges: **240.695.444.40**  
 Total Amount Due At Last Billing \$ 345.59  
 Payment 11/20/17 - Thank You -345.59  
 Previous Balance Due \$ .00  
 Current SWEPCO Charges: **Approved For Payment**  
 Tariff 240 -Lighting And Power 11/30/17  
 ESI-ID # 10176989649338510  
 Energy Charges \$ 166.15  
 Fuel Charge @ 0.0299630 Per KWH 91.09  
 Rate Case Expense Surcharge Int. 1.12  
 Military Base Adjustment Factor .12  
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 2.48  
 Transmission Cost Recovery Factor 21.77  
 Distribution Cost Recovery Factor 7.88  
 Current Electric Charges Due \$ **290.61**

Total Amount Due **INV0222171** \$290.61  
 Due Date Dec 20  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430970	10/27	11/30	3847	Actual	3923	Actual
Multiplier 40.0000			Metered Usage 3.040 KWH			
158430970	10/27	11/30	0.000	Actual	0.420	Actual
Multiplier 40.0000			Metered Usage 16.800 KW			

Next scheduled read date should be between Dec 29 and Jan 4

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

**SWEPCO Messages**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78713-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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



A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 53,400



SCANNED

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

2179-1

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

Rate Tariff: Lighting And Power-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-800-282-0-0	\$290.61	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
158430970	02-11	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,040	34	89	\$8.55	60°F
Previous	4,280	29	148	\$11.92	70°F
One Year Ago	3,240	35	93	\$8.23	61°F
Your Average Monthly Usage: 4,450 KWH					

Adjusted Usage 12/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			3,040 KWH
				16,800 KW

### Additional Messages

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

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

2180-1

960002180 01 AV 0.37

Account Number  
 966-248-117-0-7  
 CY 02  
 1258

<b>\$12.58</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date <b>Dec 20</b>	

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

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

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

0000012580000012580100000000009662481170730112012002900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$12.58	Dec 20, 2017
Meter Number	Cycle/Route	Bill Date
536751610	02-11	Nov 30, 2017

Previous Charges: **240.695.4441.40**  
 Total Amount Due At Last Billing 12.75  
 Payment 11/20/17 - Thank You -12.75  
 Previous Balance Due **Approved For Payment** .00

**Current SWEPCO Charges:**  
 Tariff 218 -General Service 11/30/17  
 ESI-ID # 10176989633088555  
 Energy Charges \$ .53  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH .36  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .01  
 Transmission Cost Recovery Factor .07  
 Distribution Cost Recovery Factor .02  
**Current Electric Charges Due \$ 12.58**

**Total Amount Due \$12.58**  
**Due Date Dec 20**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
536751610	10/27	11/30	1110	Actual	1122	Actual
Multiplier 1.0000			Metered Usage 12 KWH			

Next scheduled read date should be between Dec 29 and Jan 4

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

**SWEPCO Messages**

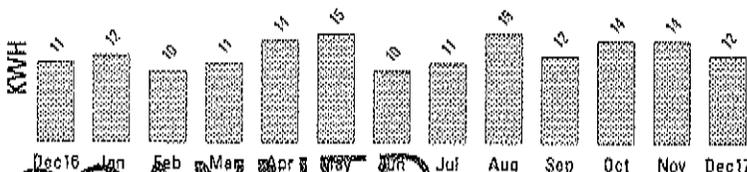
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 792-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

13 Month Usage History Total KWH for Past 12 Months is 149



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

2180-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-248-117-0-7	\$12.58	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
536751610	02-11	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12	34	0	\$0.37	60°F
Previous	14	29	0	\$0.44	70°F
One Year Ago	11	34	0	\$0.37	62°F
Your Average Monthly Usage: 12 KWH					

### Additional Messages

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

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

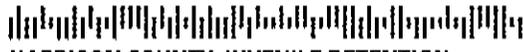
2181-1

960002181 01 AV 0.37

Account Number  
969-709-182-0-5  
CY 02  
104257

<b>\$1,042.57</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Dec 20</b>	

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



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

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



0001042570001042570100000000009697091820530112012002900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,042.57	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Nov 30, 2017

Previous Charges: **450.570.4441.45**  
Total Amount Due At Last Billing \$ 1,292.87  
Payment 11/20/17 - Thank You -1,292.87

Previous Balance Due Approved For Payment \$ .00

**Current SWEPCO Charges:**  
**Tariff 240 -Lighting And Power 11/30/17**  
 ESI-ID # 10176989600327770  
 Energy Charges **INV022213** \$ 525.66  
 Fuel Charge @ 0.0299630 Per KWH 376.34  
 Rate Case Expense Surcharge 4.65  
 Military Base Adjustment Factor .50  
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 10.24  
 Transmission Cost Recovery Factor 62.20  
 Distribution Cost Recovery Factor 22.53  
 Municipal Franchise Fee 13.53

**Current Electric Charges Due \$ 1,015.65**

**Tariff 132 -Area Lighting 11/29/17**  
 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 Electric Charges Due \$ 18.35**

**Tariff 142 -Private Lighting 11/29/17**  
 ESI-ID # 10176989600327772  
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87  
 Fuel Charge @ 0.0299630 Per KWH 2.04  
 Rate Case Expense Surcharge .06  
 Military Base Adjustment Factor .01  
 Transmission Cost Recovery Factor .14  
 Distribution Cost Recovery Factor .38  
 Municipal Franchise Fee .07

**Current Electric Charges Due \$ 8.57**

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

**SWEPCO Messages**

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

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

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

RECEIVED  
Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepc.com](http://www.swepc.com). Due date does NOT apply to the previous balance due. See other side for important information.  
TREASURER'S OFFICE



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

2181-1

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

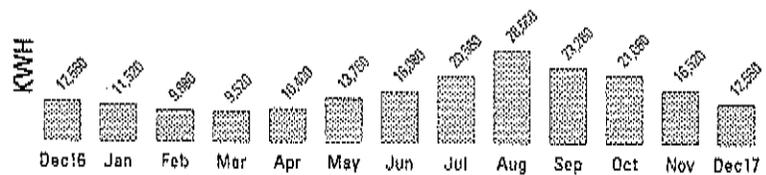
Account Number	Total Amount Due	Due Date
969-709-182-0-5	\$1,042.57	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
158430733	02-11	Nov 30, 2017

**Total Amount Due \$1,042.57**  
**Due Date Dec 20**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
158430733	10/27	11/30	16613	Actual	16927	Actual
Multiplier 40.0000			Metered Usage 12,560 KWH			
158430733	10/27	11/30	0.000	Actual	1.200	Actual
Multiplier 40.0000			Metered Usage 48,000 KW			

Next scheduled read date should be between Dec 29 and Jan 4

**13 Month Usage History Total KWH for Past 12 Months is 193,720**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12,560	34	369	\$29.87	60°F
Previous	16,520	29	570	\$43.65	70°F
One Year Ago	12,560	35	359	\$26.87	61°F

Your Average Monthly Usage: 16,143 KWH

Adjusted Usage 12/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
12,560			Billing Usage
48,000			12,560 KWH
			48,000 KW

**Additional Messages**

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

2192-1

960002192 01 AV 0.37

Account Number
965-777-549-0-4
CY 02
556964

\$5,569.64

Total Amount Due

\$

Amount Enclosed

Due Date Dec 20

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



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

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



000556964000556964010000000009657775490430112012002900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges: 100,564.4441.45
Total Amount Due At Last Billing \$ 5,410.08
Payment 11/20/17 - Thank You -5,410.08
Previous Balance Due \$ .00
Current SWEPCO Charges: Approved For Payment
Tariff 240 -Lighting And Power 11/30/17
Energy Charges \$ 2,430.99
Fuel Charge @ 0.0299630 Per KWH 2,636.74
Rate Case Expense Surcharge 32.56
Military Base Adjustment Factor 3.48
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 71.72
Transmission Cost Recovery Factor 219.77
Distribution Cost Recovery Factor 79.60
Municipal Franchise Fee 94.78
Current Electric Charges Due \$ 5,569.64

Total Amount Due \$5,569.64
Due Date Dec 20 INV0222174
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-811-0964
SWEPCO Messages

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

You may view detailed rate information online at https://www.swapco.com/
Customer Service/RatesAndTariffs/LegalTariff Filings/
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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



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

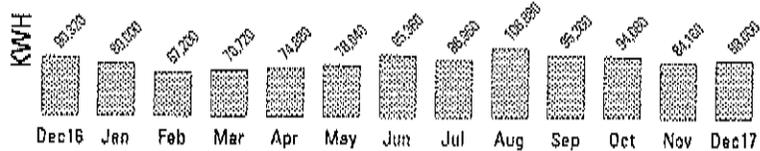
2192-1

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

Account Number	Total Amount Due	Due Date
965-777-549-0-4	\$5,569.64	Dec 20, 2017
Meter Number	Cycle/Route	Bill Date
158374514	02-12	Nov 30, 2017

**13 Month Usage History**

Total KWH for Past 12 Months is **1,024,560**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	88,000	34	2,588	\$163.81	60°F
Previous	84,160	30	2,805	\$180.34	70°F
One Year Ago	90,320	34	2,656	\$164.76	62°F
Your Average Monthly Usage: 85,380 KWH					

Adjusted Usage 12/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
88,000				88,000 KWH
169,600				169,600 KW

**Additional Messages**

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

2192-2

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

<b>\$11.59</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Dec 20	

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



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

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



0000011590000011590100000000009652691820430112012002900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
965-269-182-0-4	\$11.59	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
190117535	02-11	Nov 30, 2017

Previous Charges: ~~100.51.444.35~~  
 Total Amount Due At Last Billing \$ 11.59  
 Payment 11/20/17 - Thank You ~~240.695.444.40~~ -11.59  
 Previous Balance Due Approved For Payment .00

Current SWEPCO Charges:  
 Tariff 218 -General Service 11/30/17  
 ESI-ID # 10176989651162000  
 Customer Charge \$ 11.59  
 Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59  
 Due Date Dec 20  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail			
	From To	Previous	Code	Current	Code
190117535	10/27 11/30	8	Actual	8	Actual
Multiplier 1.0000		Metered Usage 0 KWH			
Next scheduled read date should be between Dec 29 and Jan 4					

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	34	0	\$0.34	60°F
Previous	0	29	0	\$0.40	70°F
One Year Ago	0	35	0	\$0.33	61°F
Your Average Monthly Usage: 0 KWH					

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

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



A unit of American Electric Power

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A unit of American Electric Power

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

2196-1

960002196 01 AV 0.37

Account Number
967-694-929-0-9
CY 02
24545

Table with Total Amount Due (\$245.45) and Amount Enclosed.

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

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

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



0000245450000245450100000000009676949290930112012002900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

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

Previous Charges: 240.695.444.40
Total Amount Due At Last Billing \$ 220.83
Payment 11/20/17 - Thank You -220.83
Previous Balance Due \$ .00
Current SWEPCO Charges: Approved For Payment
Tariff 240 -Lighting And Power 11/30/17
ESI-ID # 10176989621578025
Energy Charges DEC 5 2017 \$ 120.39
Fuel Charge @ 0.0299630 Per KWH 103.19
Rate Case Expense Surcharge Int. 1.27
Military Base Adjustment Factor .14
Energy Efficiency Cost Recovery @ 0.0008190 Per KWH 2.81
Transmission Cost Recovery Factor 12.96
Distribution Cost Recovery Factor 4.69
Current Electric Charges Due \$ 245.45

Total Amount Due \$245.45
Due Date Dec 20 INV0222170
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

Detailed copy of this bill will be furnished upon request. Visit us at www.SWEPCO.com. Due date does not apply to the previous balance due.

See other side for important information

TREASURER'S OFFICE



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 35,633



SCANNED

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

2196-1

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

Account Number	Total Amount Due	Due Date
967-694-929-0-9	\$245.45	Dec 20, 2017
Meter Number	Cycle/Route	Bill Date
658509751	02-11	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,444	34	101	\$7.22	60°F
Previous	2,889	29	100	\$7.61	70°F
One Year Ago	3,508	35	100	\$7.09	61°F
Your Average Monthly Usage: 2,969 KWH					

Adjusted Usage 12/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
3,444				3,444 KWH
9.100				10.000 KW

**Additional Messages**

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

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



A unit of American Electric Power

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

2196-2

Account Number  
 962-415-146-0-1  
 CY 02  
 6235

<b>\$62.35</b>	\$
Total Amount Due	Amount Enclosed
Due Date Dec 20	

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$62.35	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Nov 30, 2017

Previous Charges: *240.695.444.40*  
 Total Amount Due At Last Billing \$ 56.73  
 Payment 11/20/17 - Thank You -56.73  
 Previous Balance Due \$ .00  
**Current SWEPCO Charges:**  
 Tariff 218 -General Service *Approved For Payment*  
 ESI-ID # 10176989631253948  
 Energy Charges *DEC 05 2017* \$ 26.97  
 Customer Charge 11.59  
 Fuel Charge @ 0.0289630 Per KWH 18.43  
 Rate Case Expense Surcharge .23  
 Military Base Adjustment Factor .02  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .36  
 Transmission Cost Recovery Factor 3.48  
 Distribution Cost Recovery Factor 1.27  
**Current Electric Charges Due \$ 62.35**

**Total Amount Due \$62.35**  
**Due Date Dec 20** *INV0222177*  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
636870149	10/27	11/30	28420	Actual	29035	Actual
Multiplier 1.0000			Metered Usage 615 KWH			

Next scheduled read date should be between Dec 29 and Jan 4

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

**SWEPCO Messages**

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

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

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

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

13 Month Usage History Total KWH for Past 12 Months is 5,791



A unit of American Electric Power

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

2196-2

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-415-146-0-1	\$62.35	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
636870149	02-11	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	615	34	18	\$1.83	60°F
Previous	547	29	19	\$1.96	70°F
One Year Ago	636	34	19	\$1.88	62°F
Your Average Monthly Usage: 483 KWH					

### Additional Messages

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

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A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-90-538059863

2197-1

960002197 01 AV 0.37

Account Number
960-433-533-0-7
CY 02
24339

Table with Total Amount Due (\$243.39) and Amount Enclosed.

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

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

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



000024339000024339010000000009604335330730112012002900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges: 140.620.4441.40
Total Amount Due At Last Billing 152.45
Payment 11/20/17 - Thank You -152.45
Previous Balance Due Approved For Payments .00
Current SWEPCO Charges:
Tariff 218 -General Service 11/30/17
ESI-ID # 10176989635733830
Energy Charges \$ 123.17
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 84.17
Rate Case Expense Surcharge 1.04
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.65
Transmission Cost Recovery Factor 15.88
Distribution Cost Recovery Factor 5.78
Current Electric Charges Due \$ 243.39

Total Amount Due \$243.39
Due Date Dec 20
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

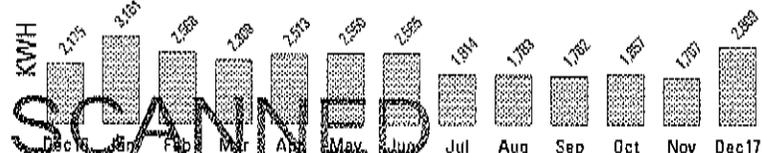
Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for important information.



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 26,764



SCANNED

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

2197-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-433-533-0-7	\$243.39	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
538659863	02-14	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,809	34	83	\$7.16	60°F
Previous	1,707	29	59	\$5.26	70°F
One Year Ago	2,175	33	66	\$5.78	62°F
Your Average Monthly Usage: 2,230 KWH					

### Additional Messages

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

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

2197-2

Account Number
962-995-533-0-3
CY 02
68187

Table with Total Amount Due (\$681.87) and Amount Enclosed.

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges: 140.620444.40
Total Amount Due At Last Billing \$ 805.97
Payment 11/20/17 - Thank You -805.97
Previous Balance Due Approved For Payment \$ .00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 11/30/17
Energy Charges \$ 331.09
Fuel Charge @ 0.0299630 Per KWH 217.08
Rate Case Expense Surcharge 2.68
Military Base Adjustment Factor .29
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 5.90
Transmission Cost Recovery Factor 40.69
Distribution Cost Recovery Factor 14.74
Current Electric Charges Due \$ 612.47

Tariff 112 -Area Lighting 11/29/17
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 Electric Charges Due \$ 69.40

Total Amount Due \$681.87

Due Date Dec 20
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

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

2197-2

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

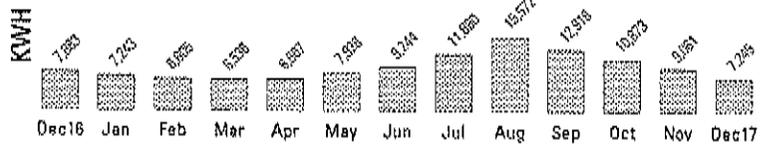
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
962-995-533-0-3	\$681.87	Dec 20, 2017
Meter Number	Cycle/Route	Bill Date
458965596	02-14	Nov 30, 2017

13 Month Usage History

Total KWH for Past 12 Months is 112,430



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,245	34	213	\$18.01	60°F
Previous	9,061	29	312	\$25.40	70°F
One Year Ago	7,883	35	225	\$18.64	61°F

Your Average Monthly Usage: 9,369 KWH

Adjusted Usage 12/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
7,245			7,245 KWH
31.400			31.400 KW

**Additional Messages**

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

2198-1

960002198 01 AV 0.37



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

Account Number  
 964-359-182-0-4  
 CY 02  
 2108

<b>\$21.08</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 20	

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

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



0000021080000021080100000000009643591820430112012002900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$21.08	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Nov 30, 2017

Previous Charges: **240.695.4441.40**  
 Total Amount Due At Last Billing \$ 23.22  
 Payment 11/20/17 - Thank You -23.22

Previous Balance Due **Approved For Payment** .00

**Current SWEPCO Charges:**  
 Tariff 218 -General Service 11/30/17  
 ESI-ID # 10176989628730940  
 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 @ 0.0005880 Per KWH .07  
 Transmission Cost Recovery Factor .65  
 Distribution Cost Recovery Factor .24  
**Current Electric Charges Due \$ 21.08**

**Total Amount Due \$21.08**  
 Due Date Dec 20 **INV0222180**

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

Meter Number	Service Period From To	Previous	Code	Current	Code
190127514	10/27 11/30	4937	Actual	5052	Actual
Multiplier 1.0000		Metered Usage 115 KWH			
Next scheduled read date should be between Dec 29 and Jan 4					

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

**SWEPCO Messages**

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

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

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

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

13 Month Usage History Total KWH for Past 12 Months is 1,365



SCANNED



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401  
CANTON, OH 44701-4401  
R-96-190127514

2198-1

Service Address:

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

Account Number	Total Amount Due	Due Date
964-359-182-0-4	\$21.08	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
190127514	02-11	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	115	34	3	\$0.62	60°F
Previous	141	29	5	\$0.80	70°F
One Year Ago	116	35	3	\$0.60	61°F
Your Average Monthly Usage: 114 KWH					

### Additional Messages

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

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**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

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

2198-2

Account Number  
967-459-182-0-9  
CY 02  
2109

<b>\$21.08</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Dec 20</b>	

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$21.08	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Nov 30, 2017

Previous Charges: **240.695.444.40**  
Total Amount Due At Last Billing \$ 19.52  
Payment 11/20/17 - Thank You -19.52  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**  
Tariff 218 -General Service 11/30/17 Approved For Payment  
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 @ 0.0005860 Per KWH .07  
Transmission Cost Recovery Factor .65  
Distribution Cost Recovery Factor .24  
Current Electric Charges Due \$ **21.08**

Total Amount Due **INV022181** \$21.08

Due Date Dec 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous Meter Reading	Meter Reading Detail Code	Current Meter Reading	Meter Reading Detail Code
190107346	10/27	11/30	5476	Actual	5591	Actual
Multiplier 1.0000			Metered Usage 115 KWH			
Next scheduled read date should be between Dec 29 and Jan 4						

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

**SWEPCO Messages**

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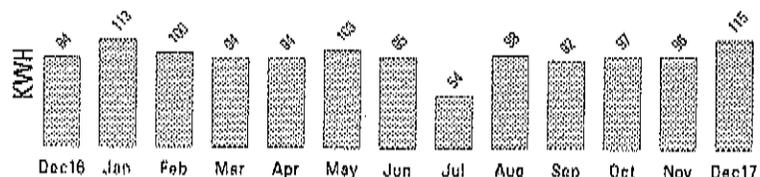
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To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

**13 Month Usage History**

Total KWH for Past 12 Months is **1,130**



**SCANNED**

**AEP SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

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

2198-2

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

Rate Tariff: General Service-218

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Account Number	Total Amount Due	Due Date
967-459-182-0-9	\$21.08	Dec 20, 2017
Meter Number	Cycle-Route	Bill Date
190107346	02-11	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	115	34	3	\$0.62	60°F
Previous	96	29	3	\$0.67	70°F
One Year Ago	94	36	3	\$0.54	61°F
Your Average Monthly Usage: 94 KWH					

### Additional Messages

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

**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](http://AEPPaperless.com).