

03/12/2018

89580

\$3,772.57

---Three Thousand Seven Hundred Seventy Two Dollars and 57/100 Cents---

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

VEND: 000244 CENTERPOINT ENERGY

Check # 89580

03/12/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
2734334-2/2110 WARREN DR/01/23-02/21/18	INV0226710		240.695.4441.40		273.48
2744037-9/165 W TEXAS AVE/01/23-02/21/18	INV0226711		100.511.4441.35		130.64
2717677-5/115 W MAIN ST/01/23-02/21/18	INV0226712		100.511.4441.35		96.84
9378014-6/3801 FIVE NOTCH RD/1/23-2/21/18	INV0226714		140.620.4441.40		615.04
6401175580-4/2005 WARREN DR/1/23-2/21/18	INV0226721		100.511.4441.35		172.11
2734377-1/1401 WARREN DR/1/23-2/21/18	INV0226729		460.576.4332.45		831.41
2819901-6/102 W HOUSTON ST/1/26-2/26/18	INV0226740		100.511.4441.35		36.26
2757034-0/200 W HOUSTON ST/01/26-02/26/18	INV0226776		100.511.4441.35		304.21
2757034-0/200 W HOUSTON ST/01/26-02/26/18	INV0226776		100.565.4441.45		1,216.86
2613680-4/15642 FM 134/1/25-2/23/18	INV0226778		100.511.4441.35		61.09
2613701-8/15652 FM 134/1/25-2/23/18	INV0226779		100.511.4441.35		34.63

CHECK TOTAL

3,772.57



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

DATE DUE

Mar 14, 2018

DATE MAILED

Feb 27, 2018

AMOUNT DUE

\$ 273.48

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

**Gas leak or emergency**

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

**Customer service**

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

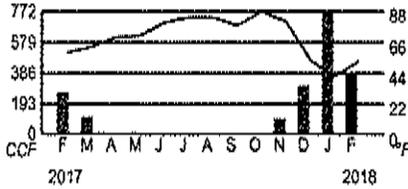
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	269	771	379	
Average daily gas use (CCF)	9.3	23.4	13.1	
Average daily temperature	58	41	52	
Days in billing period	29	33	29	

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	\$ 751.91
Payment Feb 6, 2018	Thank you! - 231.36
Payment Feb 19, 2018	Thank you! - 520.55
Current gas charges (Details on page 2)	+ 273.48
<b>Total amount due</b>	<b>\$ 273.48</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).

RECEIVED

MAR 01 2018

TREASURER'S OFFICE

INV0226710  
240.695.4441.40

*Murkes*

Approved For Payment

MAR 01 2018

**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.

SCANNED

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	Mar 14, 2018
AMOUNT DUE	\$ 273.48

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

\$

Please enter amount of your payment

00011555 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

0270117287226

008200000273433426000000273480000002734810



CenterPointEnergy.com

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

**ACCOUNT NUMBER**  
2744037-9  
**DATE MAILED**  
Feb 27, 2018

**DATE DUE** Mar 14, 2018  
**AMOUNT DUE** \$ 130.64

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

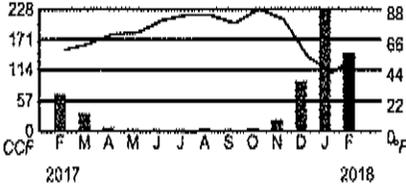
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	Last month	This month	
Total CCF used	70	226	147	
Average daily gas use (CCF)	2.4	6.8	5.1	
Average daily temperature	58	41	52	
Days in billing period	29	33	29	

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	\$ 278.15
Payment Feb 6, 2018	Thank you! - 96.39
Payment Feb 19, 2018	Thank you! - 181.76
<b>Current gas charges (Details on page 2)</b>	<b>+ 130.64</b>
<b>Total amount due</b>	<b>\$ 130.64</b>

INV0226711  
100.511.4441.35

RECEIVED

MAR 01 2018

TREASURER'S OFFICE

*W. Knudsen*

SCANNED

Approved For Payment

MAR 05 2018

*[Signature]*

**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 2744037-9



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

<b>DATE DUE</b>	<b>Mar 14, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 130.64</b>

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

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

00011556 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

0190118844959

006200000274403797000000130640000001306400



CenterPointEnergy.com

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

**ACCOUNT NUMBER**  
2717677-5  
**DATE MAILED**  
Feb 27, 2018

**DATE DUE** Mar 14, 2018  
**AMOUNT DUE** \$ 96.84

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

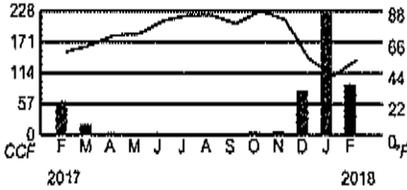
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	62	224	94
Average daily gas use (CCF)	2.1	6.8	3.2
Average daily temperature	58	41	52
Days in billing period	29	33	29

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	\$ 270.44
Payment Feb 6, 2018	Thank you! - 89.06
Payment Feb 19, 2018	Thank you! - 181.38
Current gas charges (Details on page 2)	+ 96.84
<b>Total amount due</b>	<b>\$ 96.84</b>

INV0226712  
100.511.4441.35

Approved For Payment

RECEIVED

MAR 01 2018

TREASURER'S OFFICE

*Murphy*

MAR 05 2018

*[Signature]*

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 2717677-5

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

**DATE DUE** Mar 14, 2018  
**AMOUNT DUE** \$ 96.84

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

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

00011557 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

0270117285998

0082000002717677560000009684000000968410



**CUSTOMER**  
HARRISON COUNTY ROAD & BRIDGE

**ACCOUNT NUMBER**  
9378014-6

**DATE DUE** Mar 14, 2018

**DATE MAILED**  
Feb 27, 2018

**AMOUNT DUE** \$ 615.04

CenterPointEnergy.com

**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

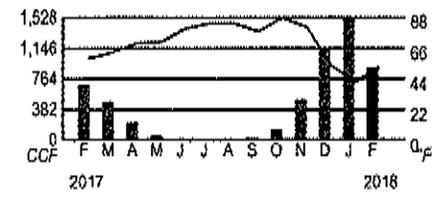
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	697	1525	921
Average daily gas use (CCF)	24.0	46.2	31.8
Average daily temperature	58	41	52
Days in billing period	29	33	29

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	\$ 1,758.65
Payment Feb 6, 2018	Thank you! - 762.90
Payment Feb 19, 2018	Thank you! - 995.75
Current gas charges (Details on page 2)	+ 615.04
<b>Total amount due</b>	<b>\$ 615.04</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).

RECEIVED

MAR 01 2018

TREASURER'S OFFICE

*M. K. Miller*

INV0226714  
140.620.4441.40

Approved For Payment

MAR 05 2018

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 9378014-6

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

<b>DATE DUE</b>	<b>Mar 14, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 615.04</b>

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

00011560 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

0750134711744

008200000937801460000000615040000006150480



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY  
ROOM 107

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

**ACCOUNT NUMBER**

6401175580-4

**DATE MAILED**

Feb 27, 2018

**DATE DUE**

**Mar 14, 2018**

**AMOUNT DUE**

**\$ 172.11**

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

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

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

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

RECEIVED

MAR 01 2018

PURCHASING AGENT

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		\$ 293.53
Payment Feb 6, 2018	Thank you!	- 57.84
Payment Feb 19, 2018	Thank you!	- 235.69
Current gas charges (Details on page 2)		+ 172.11
<b>Total amount due</b>		<b>\$ 172.11</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.

RECEIVED

MAR 05 2018

TREASURER'S OFFICE

*M. L. Long*

INV0226721  
100 5114441.35  
Approved For Payment

MAR 05 2018

*[Signature]*  
Int.

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 6401175580-4

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

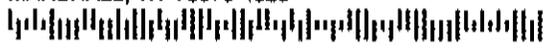
<b>DATE DUE</b>	<b>Mar 14, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 172.11</b>

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

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

00011559 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

0130128380750

008200640117558043000000172110000001721150



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

2734377-1

DATE MAILED

Feb 27, 2018

DATE DUE

Mar 14, 2018

AMOUNT DUE

\$ 831.41

**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

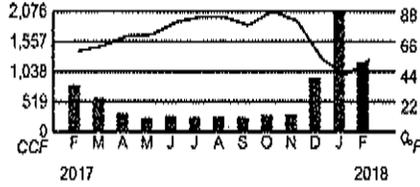
**Call before you dig**

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	814	2072	1205
Average daily gas use (CCF)	28.1	62.8	41.6
Average daily temperature	58	41	52
Days in billing period	29	33	29

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		\$ 2,062.48
Payment Feb 6, 2018	Thank you!	- 658.86
Payment Feb 19, 2018	Thank you!	- 1,403.62
Current gas charges (Details on page 2)		+ 831.41
<b>Total amount due</b>		<b>\$ 831.41</b>

INV0226729  
460,576.4332.45

RECEIVED  
MAR 01 2018

*Mu Kunda*

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**  
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	Mar 14, 2018
AMOUNT DUE	\$ 831.41

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

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

00011558 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

0270117287234

008200000273437718000000831410000008314190



CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER  
2819901-6

DATE DUE **Mar 19, 2018**

DATE MAILED  
Mar 02, 2018

AMOUNT DUE **\$ 36.26**

CenterPointEnergy.com

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

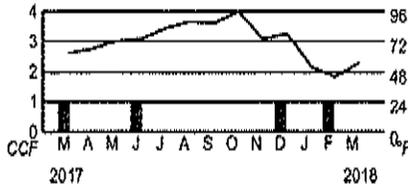
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	60	42	53
Days in billing period	32	30	31

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		\$ 73.17
Payment Feb 6, 2018	Thank you!	- 36.26
Payment Feb 19, 2018	Thank you!	- 36.91
Current gas charges (Details on page 2)		+ 36.26
<b>Total amount due</b>		<b>\$ 36.26</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).

RECEIVED

MAR 8 2018

*[Handwritten Signature]*

INV0226740  
100.511.4441.35

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.

SCANNED



ACCOUNT NUMBER 2819901-6

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

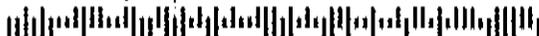
DATE DUE	Mar 19, 2018
AMOUNT DUE	\$ 36.26

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

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

00018528 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0970125610661

008200000281990167000000036260000000362600



CenterPointEnergy.com

**CUSTOMER**  
HARRISON CO COURTHOUSE  
C/O ROOM 331

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

**ACCOUNT NUMBER**  
2757034-0  
**DATE MAILED**  
Mar 02, 2018

**DATE DUE** Mar 19, 2018  
**AMOUNT DUE** \$ 1,521.07

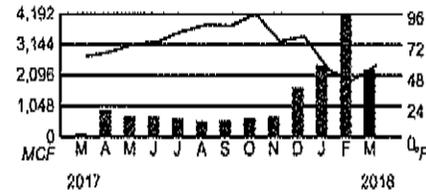
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



	1 year ago	Last month	This month
Total MCF used	150	4189	2281
Average daily gas use (MCF)	4.7	139.6	73.6
Average daily temperature	60	42	53
Days in billing period	32	30	31

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	\$ 4,446.46
Payment Feb 6, 2018	Thank you! - 1,645.80
Payment Feb 19, 2018	Thank you! - 2,800.66
Current gas charges (Details on page 2)	<u>\$ 4,521.07</u>
<b>Total amount due</b>	<b>\$ 1,521.07</b>

INV0226776

800-100.565.4441-45 = \$1216.80  
209-100.511.4441.35 \$304.21

RECEIVED

MAR 05 2018

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 2757034-0

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

DATE DUE	Mar 19, 2018
AMOUNT DUE	\$ 1,521.07

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

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

00018529 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0280115831925

008200000275703400000001521070000015210780



CenterPointEnergy.com

CUSTOMER  
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER

2613680-4

DATE DUE

Mar 16, 2018

DATE MAILED

Mar 01, 2018

AMOUNT DUE

\$ 61.09

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

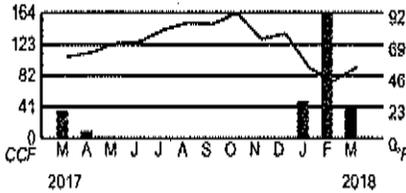
**Call before you dig**

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	This month
Total CCF used	37	163	42
Average daily gas use (CCF)	1.3	5.6	1.4
Average daily temperature	59	41	52
Days in billing period	28	29	29

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	\$ 202.87
Payment Feb 6, 2018	Thank you! - 65.51
Payment Feb 19, 2018	Thank you! - 137.36
Current gas charges (Details on page 2)	+ 61.09
<b>Total amount due</b>	<b>\$ 61.09</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).

RECEIVED  
MAR 05 2018

INV0226778  
100.511.4441.35

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 2613680-4

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

DATE DUE	Mar 16, 2018
AMOUNT DUE	\$ 61.09

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

00025064 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

0830121162283

00820000026136804000000006109000000610980



CenterPointEnergy.com

**CUSTOMER**  
HARRISON CO COURTHOUSE

**ACCOUNT NUMBER**  
2613701-8

**DATE DUE** Mar 16, 2018

**DATE MAILED**  
Mar 01, 2018

**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 Feb 6, 2018	Thank you!	- 34.63
Payment Feb 19, 2018	Thank you!	- 34.63
Current gas charges (Details on page 2)		+ 34.63
<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.

RECEIVED

MAR 05 2018

TREASURER'S OFFICE

*[Handwritten signature]*

INV0226779  
100.511.4441.35

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 2613701-8

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

<b>DATE DUE</b>	Mar 16, 2018
<b>AMOUNT DUE</b>	\$ 34.63

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

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

00025065 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

0830121162325

008200000261370181000000034630000000346370

03/12/2018

89608

\$169.36

---One Hundred Sixty Nine Dollars and 36/100 Cents---

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

VEND: 000320 HALLSVILLE, WATER DEPT/CITY OF

Check # 89608

03/12/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000505/200 W MAIN ST/1/23-2/16/18	INV0226660		100.511.4441.35		92.07
10000443/300 N CENTRAL ST/1/22-2/16/18	INV0226661		100.511.4441.35		77.29

CHECK TOTAL

169.36

INV0226660

ACCOUNT NUMBER	DATE BILL MAILED
00000505	2/26/2018
PRESENT READING	SERVICE FROM
337000	1/23/2018
PREVIOUS READING	SERVICE TO
334000	2/16/2018
UNITS USED	DAYS USED
3000	24
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.10
Sewer	\$12.87
Garbage Collection	\$53.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/12/2018	\$92.07
AMOUNT DUE AFTER DUE DATE	\$92.07

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	3/12/2018	\$92.07	\$92.07

5th Annual Day in The Park & Fun Run Saturday 4/7 @ City Park. Run begins at 8 am. Registration starts @ 7 am

**RETURN SERVICE REQUESTED**

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

SERVICE ADDRESS:  
200 W. MAIN STREET



KEEP THIS STUB FOR YOUR RECORDS

Approved For Payment

MAR 05 2018  
*[Signature]*  
HJE

*[Handwritten Signature]*

**RECEIVED**

FEB 28 2018

TREASURER'S OFFICE

SCANNED

100.511.4441.35

INV02266661

ACCOUNT NUMBER	DATE BILL MAILED
10000443	2/26/2018
PRESENT READING	SERVICE FROM
517000	1/22/2018
PREVIOUS READING	SERVICE TO
516000	2/16/2018
UNITS USED	DAYS USED
1000	25

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
3/12/2018	\$77.29
AMOUNT DUE AFTER DUE DATE	\$77.29

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

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

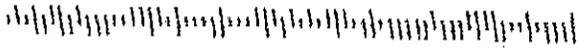
PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HALLSVILLE, TX  
 PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	3/12/2018	\$77.29	\$77.29

5th Annual Day in The Park & Fun Run Saturday 4/7 @ City Park. Run begins at 8 am Registration starts @ 7 am

**RETURN SERVICE REQUESTED**

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



Approved For Payment

MAR 05 2018  
  
 Int.

**RECEIVED**

FEB 28 2018

TREASURER'S OFFICE

**SCANNED**

100.511.4441.35

03/12/2018

89642

\$4,497.80

---Four Thousand Four Hundred Ninety Seven Dollars and 80/100 Cents---

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

VEND: 000517 MARSHALL, WATER DEPT./CITY OF

Check # 89642

03/12/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
044-0004650-010/3800 FIVE NOTCH RD/1/25- INV0226754			140.620.4441.40		214.44
043-0002224-002/2200 E TRAVIS ST/01/24-2/ INV0226777			100.564.4441.45		4,283.36

CHECK TOTAL

4,497.80



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:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	01/25/2018 TO 02/23/2018
BILLING DATE:	02/28/2018
<b>DUE DATE:</b>	<b>03/15/2018</b>

1 AV \*A-01-5FG-AM-00061-1

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

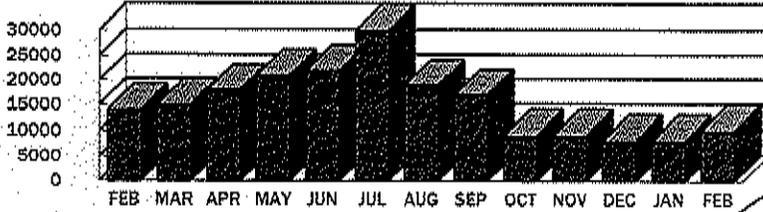
Current Account Activity			
Service	Previous	Current	Usage
WT	1088	1098	10000

INV0226754  
140.620.4441.40

Current Charges		Amount
Water		104.04
Sewer		110.40

### Your Monthly Usage

Water Usage (in gallons)



Amount Due	
Current Charges	214.44
Subtotal Due	214.44
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>215.44</b>

### 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.

SCANNED

RECEIVED

MAR 05 2018

TREASURER'S OFFICE

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

NAME: HARRISON COUNTY ROAD & BRIDGE  
ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 01/25/2018 TO 02/23/2018  
BILLING DATE: 02/28/2018  
DUE DATE: 03/15/2018

Payment **Coupon** For Billing Statement

Amount Enclosed

### For Office Use Only

ACCOUNT NUMBER 044-0004650-010  
Amount Due: 214.44  
Amount Due with Litter Control 215.44



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: 01/24/2018 TO 02/22/2018  
 BILLING DATE: 02/28/2018

**DUE DATE:** 03/15/2018

### Current Account Activity

Service	Previous	Current	Usage
WT	6578	6712	134000
WT	3485	3785	300000

Total Consumption 434000

### Current Charges

	Amount
Water	1951.14
Sewer	2090.40
Refuse	241.82

*INV0226777*  
*100.564.4441.45*

### Amount Due

Current Charges	4283.36
Subtotal Due	4283.36
*Voluntary Litter Control	1.00
Amount Due with Litter Control	4,284.36

1 AV \*A-01-5FG-AM-00065-1

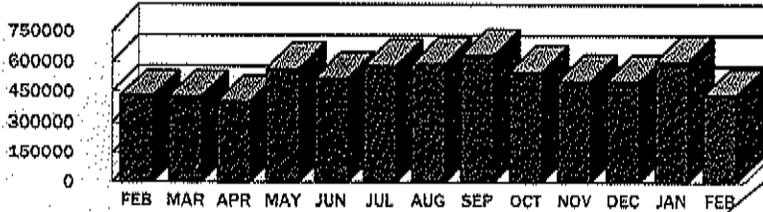


HARRISON COUNTY JAIL ANNEX  
 3RD FLOOR, ROOM 331  
 200 W HOUSTON ST  
 MARSHALL TX 75670-4053



### 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 903-935-7158.  
 To report missed garbage pickup, contact Republic Services at 800-478-7273.

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

**SCANNED**

MAR 05 2018

TREASURER'S OFFICE

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

### Payment Coupon For Billing Statement

### Amount Enclosed

[Empty box for amount enclosed]

### For Office Use Only

ACCOUNT NUMBER 043-0002224-002  
 Amount Due: 4283.36  
 Amount Due with Litter Control 4,284.36



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

03/12/2018

89584

\$49.91

---Forty Nine Dollars and 91/100 Cents---

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

VEND: 000918 CITY OF WASKOM

Check # 89584

03/12/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
00000561/1650W TEXAS AVE/1/22-2/21/188	INV0226716		100.511.4441.35		49.91

CHECK TOTAL

49.91

INV0226716  
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000561	2/28/2018
PRESENT READING	SERVICE FROM
143200	1/22/2018
PREVIOUS READING	SERVICE TO
140500	2/21/2018
UNITS USED	DAYS USED
2700	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$29.38
Sewer	\$20.53
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2018	\$49.91
AMOUNT DUE AFTER DUE DATE	\$49.91

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

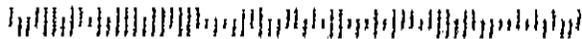
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	3/10/2018	\$49.91	\$49.91

HE IS RISEN! HAPPY EASTER!  
REMINDER: BURN DAYS ARE MONDAY, THURSDAY,  
AND SATURDAY. THANKS!

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

*M. Kauds*

MAR 0 2 2018

*[Signature]*

RECEIVED

MAR 0 2 2018

TREASURER'S OFFICE

SCANNED

03/12/2018

89595

\$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 # 89595

03/12/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
270-0/FEB 2018	INV0226720		100.511.4441.35		24.00

CHECK TOTAL

24.00

INV0226720  
100.511.4441.35

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

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

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 1/23/18 was 30290  
Meter Reading on 2/16/18 was 30290  
Gallons Used - 0

43-169

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

Last Bill	24.00
Payments	-24.00
Water Charges	24.00
Amount Due By 3/15/2018	24.00
After 3/15/2018 Pay	34.00

Amount Due By 3/15/2018	24.00
After 3/15/2018 Pay	34.00

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

Keep this side for your records.

Approved For Payment

MAR 17 2018  


*Murkin*

RECEIVED  
MAR 02 2018  
TREASURER'S OFFICE

SCANNED

03/12/2018

89609

\$40.43

---Forty Dollars and 43/100 Cents---

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

VEND: 002028 HARLETON WATER SUPPLY CORP.

Check # 89609

03/12/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
1435/FEB 2018	INV0226738		100.511.4441.35		19.50
201/FEB 2018	INV0226739		100.511.4441.35		20.93

CHECK TOTAL

40.43

INV0226738  
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	PART DUE AFTER THIS DATE
10	1435	3/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 2/28/2018

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	27	1	19.50	0.00	19.50

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

TO USE DEBIT OR CREDIT CARDS CALL 1-877-299-1141  
OR GO TO WWW.HARLETONWSG.COM TO PAY ONLINE



RECEIVED

MAR 05 2018

TREASURER'S OFFICE

SCANNED

INV0226739  
100.511.4441.35



SEND PAYMENTS TO:  
**HARLETON WATER SUPPLY CORP.**  
P.O. BOX 372  
HARLETON, TX 75851  
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
HARLETON, TX 75851  
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	238500	238000	500	20.93

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	3/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
20.93		20.93

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 2/28/2018

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	28	1	20.93	0.00	20.93

TO USE DEBIT OR CREDIT CARDS CALL 1-877-299-1141  
OR GO TO WWW.HARLETONWSC.COM TO PAY ONLINE



SCANNED

RECEIVED  
MAR 05 2018

TREASURER'S OFFICE

03/12/2018

89634

\$53.81

---Fifty Three Dollars and 81/100 Cents---

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

VEND: 010358 LEIGH WATER SUPPLY CORPORATION

Check # 89634

03/12/2018

DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
102293/01/28-02/27/2018	INV0226717		100.511.4441.35		24.52
102294/1/28-2/27/18	INV0226719		100.511.4441.35		29.29

CHECK TOTAL

53.81

INV0226717  
100.511.4441.355

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671  
Phone (903) 927-1975

ACCOUNT		DATES OF SERVICE		
102293		1/28/18 - 2/27/18		
SERVICE AT FM 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT 21450		20360	1090	24.40
STATE ASSESS FEE				.12
NEXT BOARD MEETING WEDNESDAY MARCH 14 2018 AT 11:00 A.M.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	34.52	3/15/18	24.52	

TEMP-RETURN  
SERVICE REQUESTED

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

ACCOUNT	DUE DATE	
102293	3/15/18	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
34.52	10.00	24.52

PLEASE RETURN THIS STUB WITH PAYMENT

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



Approved For Payment

*Handwritten signature*

MAR 05 2018  
*Handwritten signature*  
Int.

RECEIVED

MAR 02 2018

TREASURER'S OFFICE

SCANNED

INV0226719  
100.511.4441.35

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

ACCOUNT 102294		DATES OF SERVICE 1/28/18 - 2/27/18		
SERVICE AT 15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	8240	7600	640	29.14
STATE ASSESS FEE				.15
NEXT BOARD MEETING WEDNESDAY MARCH 14 2018 AT 11:00 A.M.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
1	39.29	3/15/18	29.29	

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT	DUE DATE	
102294	3/15/18	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
39.29	10.00	29.29

PLEASE RETURN THIS STUB WITH PAYMENT

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



Approved For Payment

MAR 05 2018  
*[Signature]*

*[Handwritten Signature]*

SCANNED

RECEIVED  
MAR 02 2018  
TREASURER'S OFFICE

03/12/2018

89683

\$9,042.74

----Nine Thousand Forty Two Dollars and 74/100 Cents----

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

VEND: 000801 SOUTHWESTERN ELECTRIC POWER COMPANY			Check # 89683	03/12/2018	
DESCRIPTION	INVOICE #	P.O. #	GENERAL LEDGER #	PROJECT #	AMOUNT
962-504-241-0-6/W MAIN ST/01/19-02/15/18	INV0226664		100.511.4441.35		410.02
967-730-541-2-5/300 N CENTRAL ST/01/19-02/15/18	INV0226665		100.511.4441.35		268.80
968-134-862-0-4/N CALLUM ST/1/24-2/20/18	INV0226666		100.511.4441.35		201.67
966-248-117-0-7/2110 S AIRPORT RD/2/02-2/28/18	INV0226741		240.695.4441.40		14.00
962-415-146-0-1/2100 WARREN DR/02/02-02/28/18	INV0226744		240.695.4441.40		64.59
964-359-182-0-4/2110 S AIRPORT RD/2/02-2/28/18	INV0226745		240.695.4441.40		23.82
967-459-182-0-9/S AIRPORT RD/2/2-2/28/18	INV0226746		240.695.4441.40		24.03
965-269-182-0-4/S AIRPORT RD/2/2-2/28/18	INV0226747		240.695.4441.40		13.57
968-648-182-3-0/2005 WARREN DR/2/2-2/28/18	INV0226750		100.511.4441.35		57.76
965-010-657-0-8/2100 WARREN DR/2/2-2/28/18	INV0226751		240.695.4441.40		31.70
965-777-549-0-4/2200 E TRAVIS/2/2-2/28/18	INV0226753		100.564.4441.45		5,010.52
961-128-461-0-8/165 W TEXAS AVE/1/31-2/2/18	INV0226757		100.511.4441.35		373.51
967-694-929-0-9/2110 S AIRPORT RD/2/2-2/28/18	INV0226761		240.695.4441.40		235.49
966-891-728-0-5/2110 WARREN DR/02/01-02/28/18	INV0226764		240.695.4441.40		32.34
962-995-533-0-3/3800 FIVE NOTCH RD/2/2-2/28/18	INV0226766		140.620.4441.40		713.73
960-433-533-0-7/3800 FIVE NOTCH RD/2/2-3/28/18	INV0226769		140.620.4441.40		291.52
969-709-182-0-5/1401 WARREN DR/2/2-2/28/18	INV0226770		460.576.4332.45		971.86
960-800-282-0-0/S AIRPORT RD/2/2-2/28/18	INV0226771		240.695.4441.40		257.32
961-893-122-0-8/s airport rd/2/1-3/1/18	INV0226775		240.695.4441.40		46.49

CHECK TOTAL

9,042.74

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$876.93**  
March 7, 2018

Bill mailing date is Feb 16, 2018  
Account #962-504-241-0-6

SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650  
4533-1 10513  
960004533 01 AV 0.37

CY 14

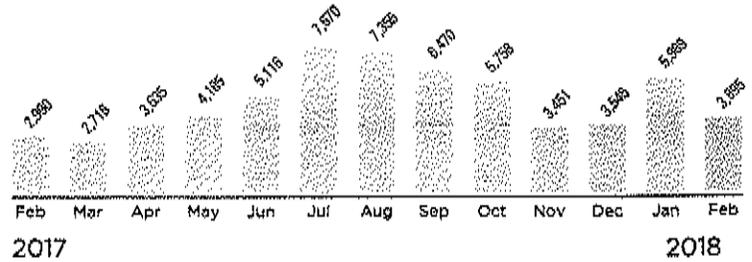


HARRISON COUNTY  
200 W HOUSTON ST  
STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

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

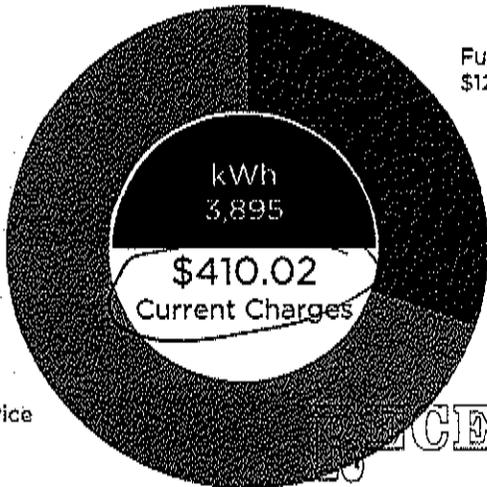
**Usage History (kWh):**



INV02260664  
100 511.444135

**Current bill summary:**

Billing from 01/19/18 - 02/15/18 (28 days)



Fuel Charge  
\$123.51

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Approved For Payment

MAR 5 2018  
*[Signature]*

**Need to get in touch?**

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

Electric Service  
\$286.51

RECEIVED

FEB 26 2018

SCANNED

TREASURER'S OFFICE

Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

41002  
Account #962-504-241-0-6

Amount due on or before **\$876.93**  
March 7, 2018

Payment Amount \$

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



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

0000876930000876930100000000009625042410616020703014900009

**Service Address:**

HARRISON COUNTY SUB COURTHOUSE  
W MAIN ST  
HALLSVILLE, TX 75650

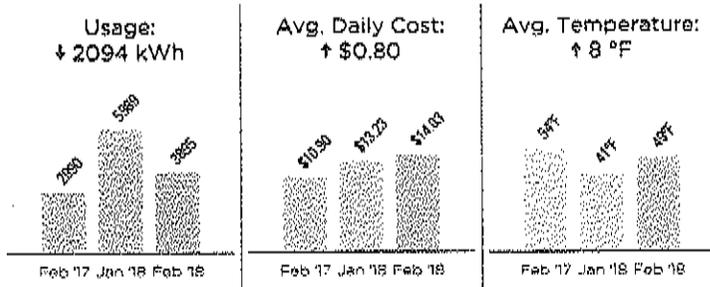
Account #962-504-241-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 466.91
Previous Balance Due	\$ 466.91
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/15/18</b> ESI-ID # 10176989633868060	
Energy Charges	\$ 244.15
Fuel Charge @ 0.0306400 Per kWh	119.34
Temp Rate Reconciliation Rider	23.97
Rate Case Expense Surcharge	1.64
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	3.64
<b>Current Balance Due</b>	<b>\$ 392.89</b>
<b>Tariff 142 - Private Lighting 02/16/18</b> ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 13.14
Fuel Charge @ 0.0306400 Per kWh	4.17
Temp Rate Reconciliation Rider	-.32
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
<b>Current Balance Due</b>	<b>\$ 17.13</b>
<b>Total Balance Due</b>	<b>\$ 876.93</b>

**Usage Details:**

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



Total usage for the past 12 months: 58,880 kWh

Average (Avg.) monthly usage: 4,907 kWh

**Billed Usage: 02/18**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,895	-	-	-	3,895 kWh
18,200	-	-	-	18,200 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
20259	Actual	24154	Actual	3895	3,895 kWh
-	-	18,200	Actual	18.2	18.2 kW
Service Period 01/18 - 02/15				Multiplier 1	
Next scheduled read date should be between Mar 16 and Mar 21.					

**Notes from SWEPCO:**

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.

**Make your life easier.** You can write one check for multiple electric accounts!



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$684.72**  
March 7, 2018

Bill mailing date is Feb 16, 2018  
Account #967-730-541-2-5

SERVICE ADDRESS: HARRISON COUNTY, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103  
4534-1 10509  
960004534 01 AV 0.37

CY 14

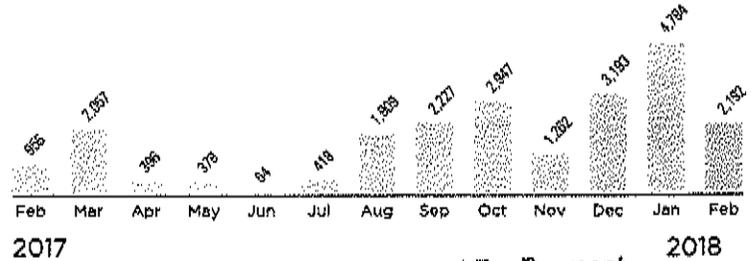
HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

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

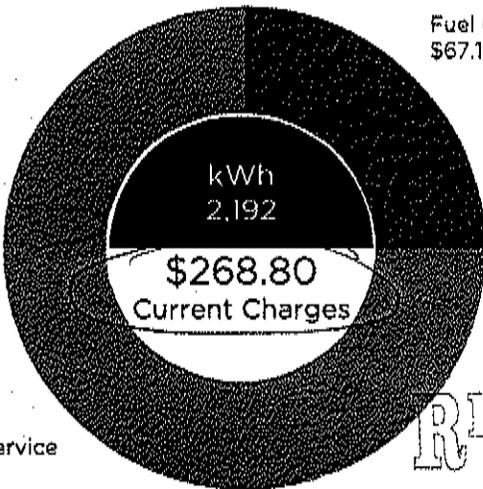
*INV0226665  
100.5114441.35*

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/19/18 - 02/15/18 (28 days)



Fuel Charge  
\$67.16

Electric Service  
\$201.64

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Approved For Payment

*MAR 05 2018*  
*[Signature]*  
Int. -

**Need to get in touch?**

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

**RECEIVED**

FEB 26 2018

TREASURER'S OFFICE

**SCANNED**

Turn over for important information!

Please tear on dotted line.

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

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



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

26880

Account #967-730-541-2-5

Amount due on or before **\$684.72**  
March 7, 2018

Payment Amount \$

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



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

000068472000068472010000000009677305412516020703014900007

**Service Address:**

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

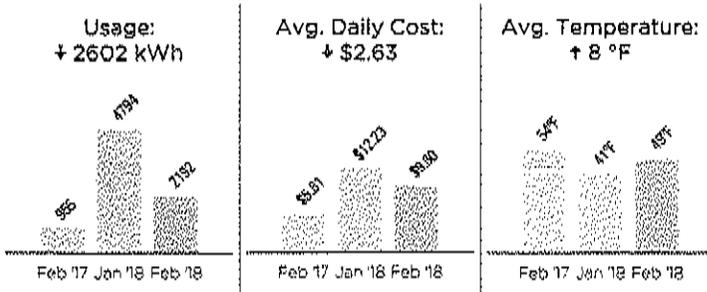
**Account #967-730-541-2-5**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 415.92
Previous Balance Due	\$ 415.92
Current SWEPCO Charges	
<b>Tariff 200 - General Service 02/15/18</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 159.04
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	67.16
Temp Rate Reconciliation Rider	29.17
Rate Case Expense Surcharge	.92
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.83
<b>Current Balance Due</b>	<b>\$ 268.80</b>
<b>Total Balance Due</b>	<b>\$ 684.72</b>

**Usage Details:**

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 20,600 kWh

Average (Avg.) monthly usage: 1,717 kWh

Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,192	-	-	-	2,192 kWh
40.100	-	-	-	3.100 kW

**Meter Read Details:**

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
3052	Actual	3408	Actual	356	356 kWh
-	-	7.300	Actual	7.3	7.3 kW
Service Period 01/18 - 02/15				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	32.800	Actual	32.8	32.8 kW
23218	Actual	25054	Actual	1836	1,836 kWh
Service Period 01/18 - 02/15				Multiplier 1	
Next scheduled read date should be between Mar 16 and Mar 21					

**Notes from SWEPCO:**

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.

**Make your life easier.** You can write one check for multiple electric accounts!

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$201.67**  
March 12, 2018

Bill mailing date is Feb 21, 2018  
Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670  
5015-1 10527  
960005015 01 AV 0.37

CY 17



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

**Notes from SWEPCO:**

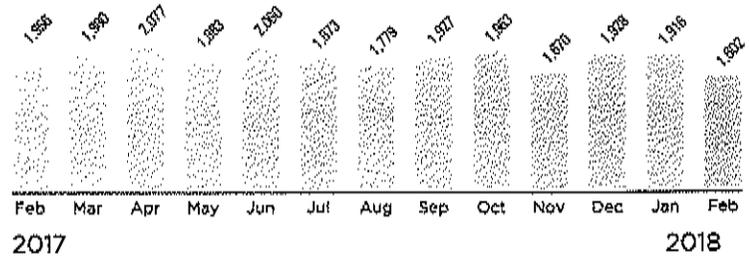
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

*INV 02/20/18  
100.511.4441.35*

**Current bill summary:**

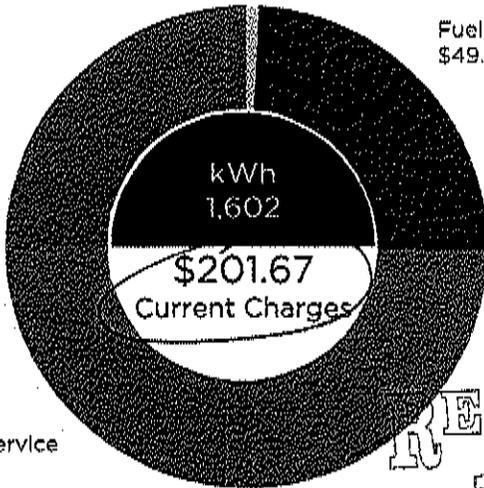
Billing from 01/24/18 - 02/20/18 (28 days)

**Usage History (kWh):**



Taxes & Fees \$1.73

Fuel Charge \$49.09



Electric Service \$150.85

**Methods of Payment**

Approved For Payment

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

MAF 015 2018  
*[Signature]*

**Need to get in touch?**

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

**RECEIVED**  
FEB 26 2018  
TREASURER'S OFFICE

**SCANNED**

Turn over for important information!

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

20167  
Account #968-134-862-0-4

Amount due on or before **\$201.67**  
March 12, 2018

Payment Amount \$

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



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

0000201670000201670100000000009681348620421021203017900002



**Service Address:**

COMMISSIONERS COURT  
N CALLUM ST  
MARSHALL, TX 75670

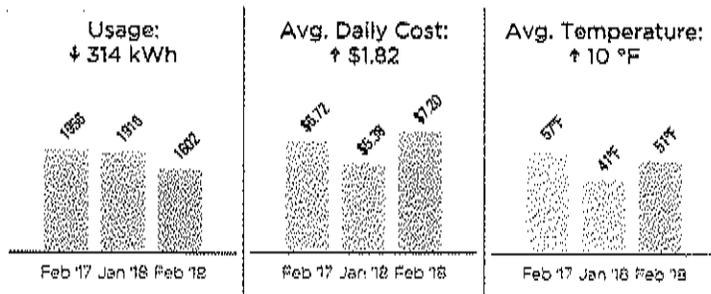
Account #968-134-862-0-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 182.95
Payment: 02/19/18 - Thank You	-182.95
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/20/18</b> ESI-ID # 10176989651651331	
Energy Charges	\$ 104.50
Customer Charge	23.18
Fuel Charge @ 0.0306400 Per kWh	49.09
Temp Rate Reconciliation Rider	21.83
Rate Case Expense Surcharge	.67
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.61
Municipal Franchise Fee	1.73
<b>Current Balance Due</b>	<b>\$ 201.67</b>
<b>Total Balance Due</b>	<b>\$ 201.67</b>

**Usage Details:**

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



Total usage for the past 12 months: 23,012 kWh

Average (Avg.) monthly usage: 1,918 kWh

**Meter Read Details:**

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
90549	Actual	92151	Actual	1602	1,602 kWh
Service Period 01/23 - 02/20				Multiplier 1	

Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
410	Actual	410	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 01/23 - 02/20				Multiplier 1	
Next scheduled read date should be between Mar 21 and Mar 26					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.

**Make your life easier.** You can write one check for multiple electric accounts!

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$14.00**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #966-248-117-0-7

CY 02

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672  
2272-1 16547  
960002272 02 AV 0.37

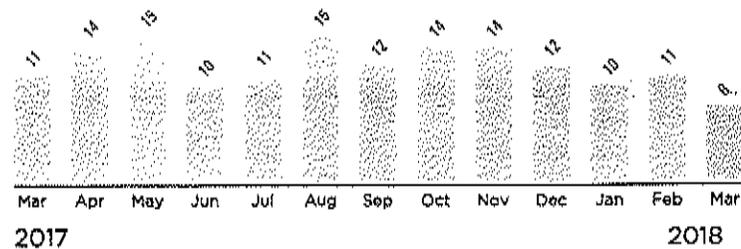
HARRISON COUNTY AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

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

INV0226741  
240.695.4441.40

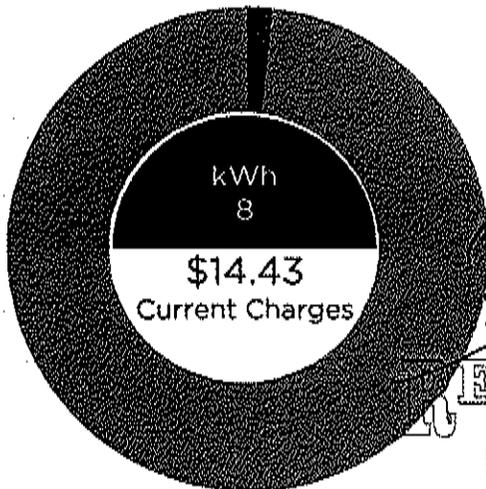
**Usage History (kWh):**



**Current bill summary:**

Billing from 02/02/18 - 02/28/18 (27 days)

Fuel Charge \$0.25



Electric Service \$14.18

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

RECEIVED  
MAR 05 2018  
TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

1443  
Account #966-248-117-0-7

Amount due on or before **\$14.00**  
March 20, 2018

Payment Amount \$

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



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

000001400000000140001000000000009662481170701032003002900002



**Service Address:**

HARRISON COUNTY AIRPORT  
 2110 S AIRPORT RD  
 MARSHALL, TX 75672

Account #966-248-117-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 24.47
Payment 02/07/18 - Thank You	-12.41
Payment 02/19/18 - Thank You	-12.49
<b>Previous Balance Due</b>	<b>\$ -43</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/18</b> ESI-ID # 10176989633088555	
Energy Charges	\$ .52
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	.25
Temp Rate Reconciliation Rider	2.07
<b>Current Balance Due</b>	<b>\$ 14.43</b>
<b>Total Balance Due</b>	<b>\$ 14.00</b>

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

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

Detailed copy of rate schedule will be furnished upon request.

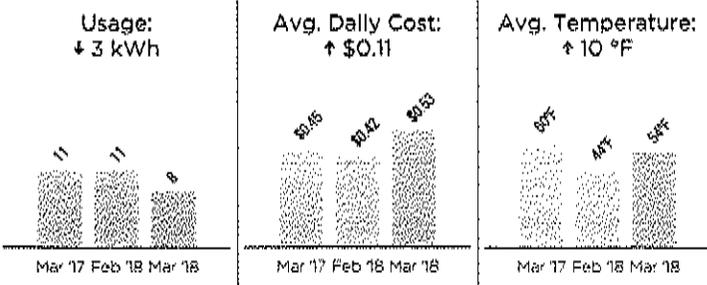
Due date does not apply to previous balance due.

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

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

**Usage Details:**

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



Total usage for the past 12 months: 149 kWh

Average (Avg.) monthly usage: 12 kWh

**Meter Read Details:**

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1143	Actual	1151	Actual	8	8 kWh
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$64.59**  
March 20, 2018

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514  
2272-2 16551

CY 02



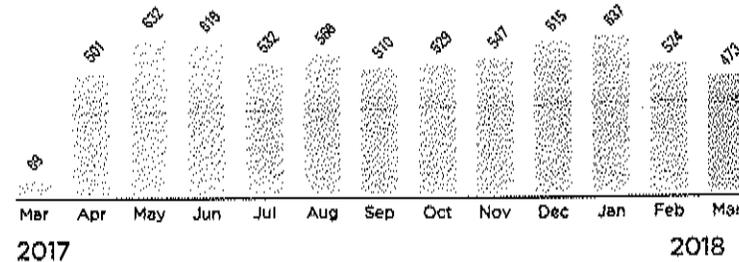
HARRISON COUNTY AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

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

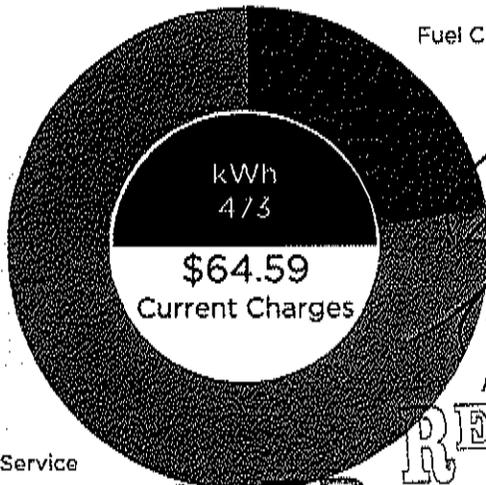
INV0226744  
240.695.4441.40

**Usage History (kWh):**



**Current bill summary:**

Billing from 02/02/18 - 02/28/18 (27 days)



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service  
\$50.10

SCANNED

RECEIVED

MAR 05 2018

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

645!  
Account #962-415-146-0-

Amount due on or before **\$64.59**  
March 20, 2018

Payment Amount \$

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



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

0000064590000064590100000000009624151460101032003002900008



**Notes from SWEPCO:**

**Service Address:**

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

Account #962-415-146-0-1

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

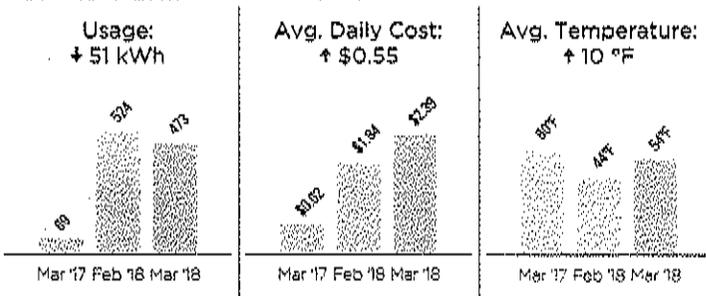
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 119.11
Payment 02/07/18 - Thank You	-64.03
Payment 02/19/18 - Thank You	-55.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/18</b> ESI-ID # 10176989631253948	
Energy Charges	\$ 30.85
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	14.49
Temp Rate Reconciliation Rider	7.26
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.18
<b>Current Balance Due</b>	<b>\$ 64.59</b>
<b>Total Balance Due</b>	<b>\$ 64.59</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,278 kWh

Average (Avg.) monthly usage: 523 kWh

**Meter Read Details:**

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
30196	Actual	30669	Actual	473	473 kWh
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$23.82**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account # 964-359-182-0-4

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672  
2273-1 16539  
960002273 02 AV 0.37

CY 02

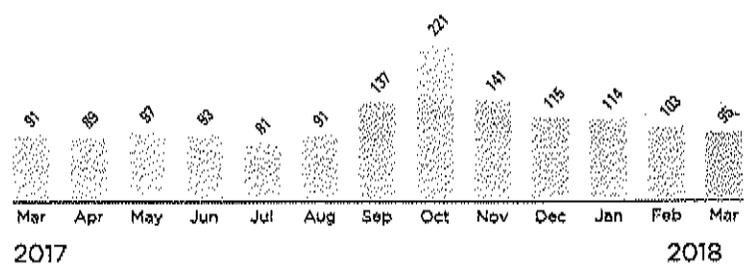
HARRISON COUNTY AIRPORT  
200 W HOUSTON ST  
STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

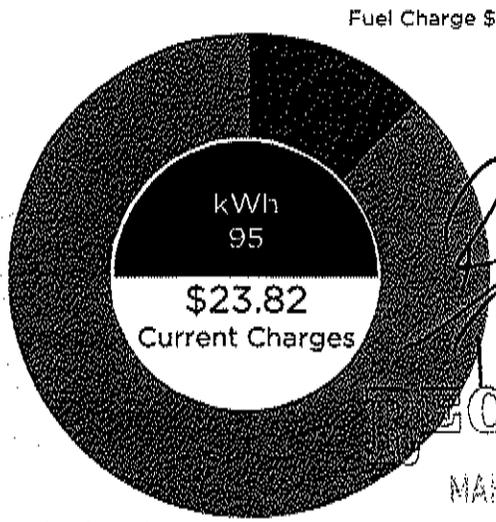
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEP Paperless.com.

*INV 0276745  
240.695.4441 40*

**Usage History (kWh):**



**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)



Fuel Charge \$2.91

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service \$20.91

TREASURER'S OFFICE

**SCANNED**

**RECEIVED**  
MAR 05 2018

Turn over for important information!

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



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

2382  
Account #964-359-182-0-4

Amount due on or before **\$23.82**  
March 20, 2018

Payment Amount \$

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

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

0000023820000023820100000000009643591820401032003002900002



**Service Address:**

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

Account #964-359-182-0-4

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

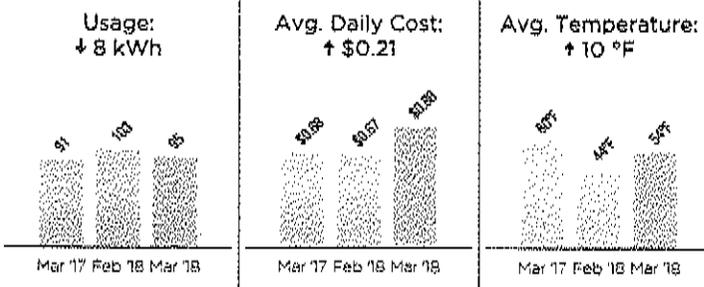
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 41.10
Payment 02/07/18 - Thank You	-20.96
Payment 02/19/18 - Thank You	-20.14
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/18</b>	
ESI-ID # 10176989628730940	
Energy Charges	\$ 6.20
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	2.91
Temp Rate Reconciliation Rider	3.04
Rate Case Expense Surcharge	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.04
<b>Current Balance Due</b>	<b>\$ 23.82</b>
<b>Total Balance Due</b>	<b>\$ 23.82</b>

**Usage Details:**

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,373 kWh

Average (Avg.) monthly usage: 114 kWh

**Meter Read Details:**

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
5269	Actual	5364	Actual	95	95 kWh
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$24.03**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672  
2273-2 16543

CY 02

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

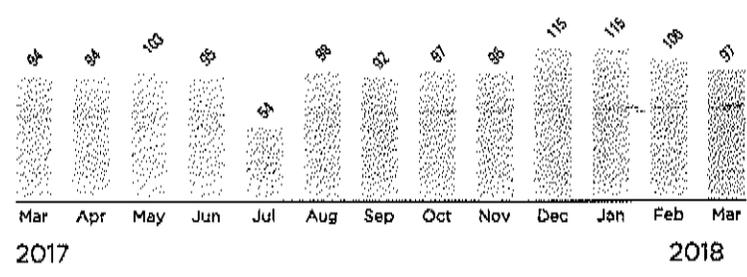
**Notes from SWEPCO:**

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

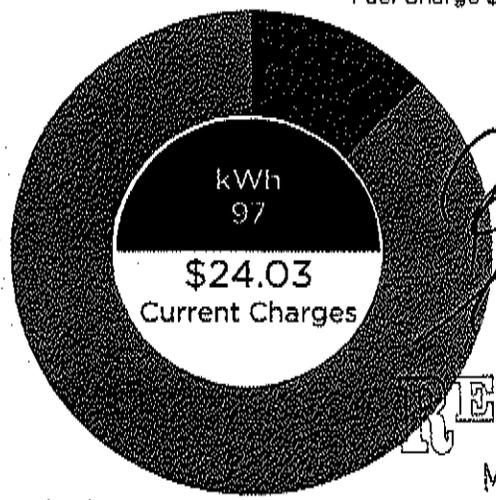
INV0226746  
240.695444140

**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)

**Usage History (kWh):**



Fuel Charge \$2.97



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service \$21.06

RECEIVED  
MAR 05 2018  
TREASURER'S OFFICE

SCANNED

Please scan on dotted line.

Turn over for important information!

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



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

2403  
Account #967-459-182-0-9

Amount due on or before **\$24.03**  
March 20, 2018

Payment Amount \$

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



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

0000024030000024030100000000009674591820901032003002900009



**Service Address:**

HARRISON COUNTY AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #967-459-182-0-9

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

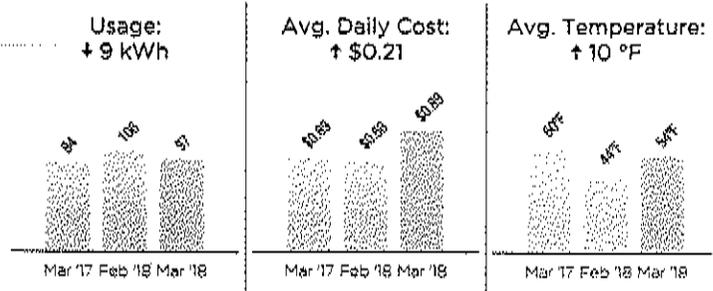
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 41.44
Payment 02/07/18 - Thank You	-21.05
Payment 02/19/18 - Thank You	-20.39
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/18</b>	
ESI-ID # 10176989692347670	
Energy Charges	\$ 6.33
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	2.97
Temp Rate Reconciliation Rider	3.06
Rate Case Expense Surcharge	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.04
<b>Current Balance Due</b>	<b>\$ 24.03</b>
<b>Total Balance Due</b>	<b>\$ 24.03</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,159 kWh

Average (Avg.) monthly usage: 97 kWh

**Meter Read Details:**

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
5812	Actual	5909	Actual	97	97 kWh
Service Period: 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					

**Notes from SWEPCO:**

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$13.57**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #965-269-182-0-4

CY 02

SERVICE ADDRESS: HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672  
2274-1 16531  
960002274 02 AV 0.37

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

**Notes from SWEPCO:**

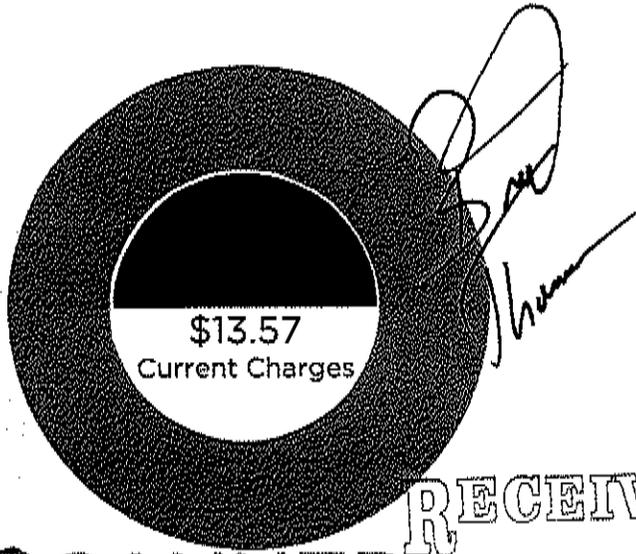
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

INV0226747  
240.695.4441.40

**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)



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



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

SCANNED  
Electric Service \$13.57

RECEIVED

MAR 05 2018

TREASURER'S OFFICE

Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

1357  
Account #965-269-182-0-4

Amount due on or before **\$13.57**  
March 20, 2018

Payment Amount \$

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



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

0000013570000013570100000000009652691820401032003002900005



**Service Address:**

HARRISON COUNTY  
S AIRPORT RD  
METAL BLDG  
MARSHALL, TX 75672

Account #965-269-182-0-4

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

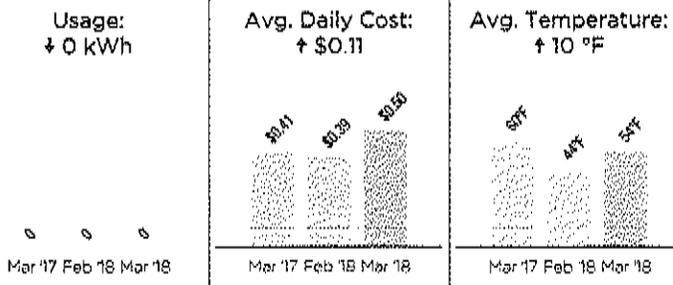
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 23.18
Payment 02/07/18 - Thank You	-11.59
Payment 02/19/18 - Thank You	-11.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/18</b> ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Temp Rate Reconciliation Rider	1.98
<b>Current Balance Due</b>	<b>\$ 13.57</b>
<b>Total Balance Due</b>	<b>\$ 13.57</b>

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
8	Actual	8	Actual	0	0 kWh
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					

**Notes from SWEPCO:**

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$57.76**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894  
2274-2 16535

CY 02



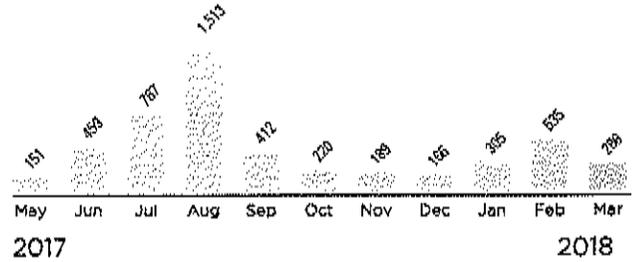
HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

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

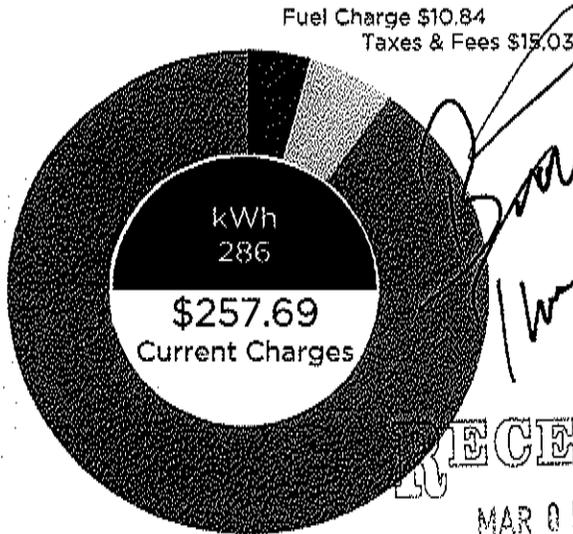
INV0226750  
100.511.4441.35

**Usage History (kWh):**



**Current bill summary:**

Billing from 02/02/18 - 02/28/18 (27 days)



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service \$231.82

RECEIVED  
MAR 05 2018

SCANNED

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

25769  
Account #968-648-182-3-C

Amount due on or before **\$57.76**  
March 20, 2018

Payment Amount \$

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



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

0000057760000059120100000000009686481823001032303002900001



**Service Address:**

HARRISON COUNTY  
2005 WARREN DR  
MARSHALL, TX 75672-5894

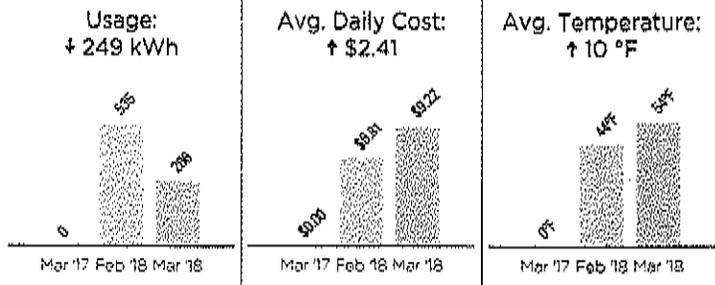
Account #968-648-182-3-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 425.67
Payment 02/07/18 - Thank You	-412.67
Payment 02/19/18 - Thank You	-212.93
<b>Previous Balance Due</b>	<b>\$ -199.93</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/18</b> ESI-ID # 10176989697152751	
Energy Charges	\$ 204.82
Fuel Charge @ 0.0306400 Per kWh	8.76
Temp Rate Reconciliation Rider	20.11
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	.27
Municipal Franchise Fee	.31
Sales Tax	14.65
<b>Current Balance Due</b>	<b>\$ 249.05</b>
<b>Tariff 143 - Private Lighting 03/01/18</b> ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.57
Fuel Charge @ 0.0306400 Per kWh	2.08
Temp Rate Reconciliation Rider	-.16
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 8.64</b>
<b>Total Balance Due</b>	<b>\$ 57.76</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,737 kWh

Average (Avg.) monthly usage: 474 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
286	(100.0)	-	-	286 kWh
2.800	-	-	-	10.000 kW

**Meter Read Details:**

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
16745	Actual	17031	Actual	286	286 kWh
-	-	2.800	Actual	2.8	2.8 kW
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$31.70**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #965-010-657-0-8

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514  
2294-1 16439  
960002294 02 AV 0.37

CY 02

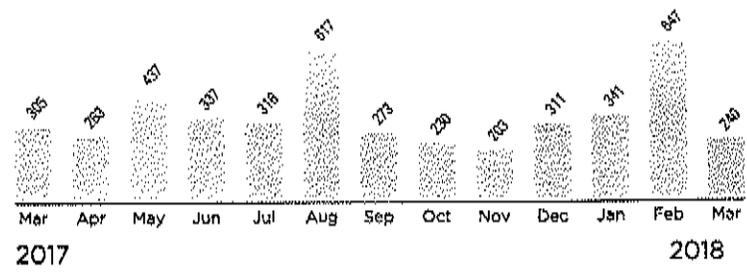
HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

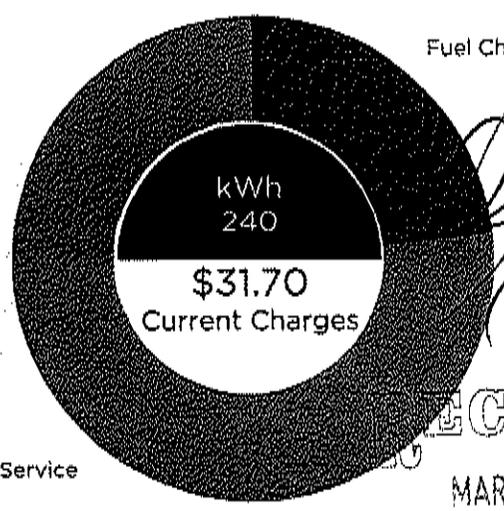
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

INV0226751  
240.695.4441.40

**Usage History (kWh):**



**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

RECEIVED

MAR 05 2018

SCANNED

TREASURER'S OFFICE

Electric Service \$24.35

Please tear on dotted line.

Turn over for important information!

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



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

3170  
Account #965-010-657-0-8

Amount due on or before **\$31.70**  
March 20, 2018

Payment Amount \$

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



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

0000031700000031700100000000009650106570801032003002900000



**Notes from SWEPCO:**

**Service Address:**

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

Account #965-010-657-0-8

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 97.26
Payment 02/07/18 - Thank You	-36.06
Payment 02/19/18 - Thank You	-61.20
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 015 - Residential Service 02/28/18</b>	
ESI-ID # 10176989628943839	
Energy Charges	\$ 13.59
Customer Charge	8.00
Fuel Charge @ 0.0306400 Per kWh	7.35
Temp Rate Reconciliation Rider	2.29
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh	.31
<b>Current Balance Due</b>	<b>\$ 31.70</b>
<b>Total Balance Due</b>	<b>\$ 31.70</b>

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

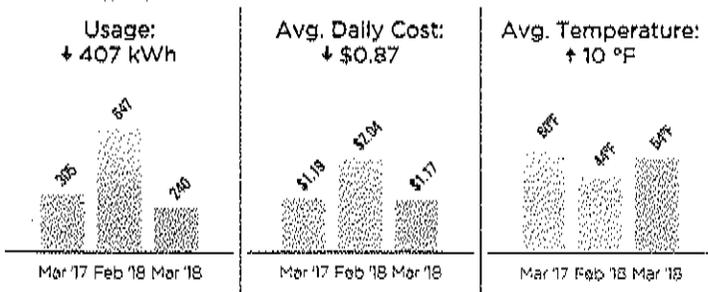
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

**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.AEPaperless.com to enroll today!](http://www.AEPaperless.com)

**Usage Details:**

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



Total usage for the past 12 months: 4,280 kWh

Average (Avg.) monthly usage: 357 kWh

**Meter Read Details:**

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
26053	Actual	26293	Actual	240	240 kWh
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$5,010.52**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #965-777-549-0-4

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658  
2294-2 16443

CY 02



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

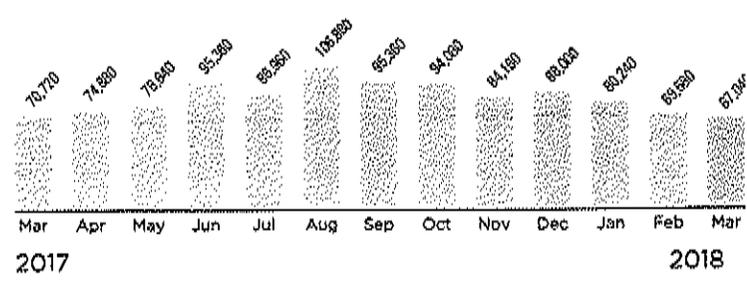
**Notes from SWEPCO:**

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

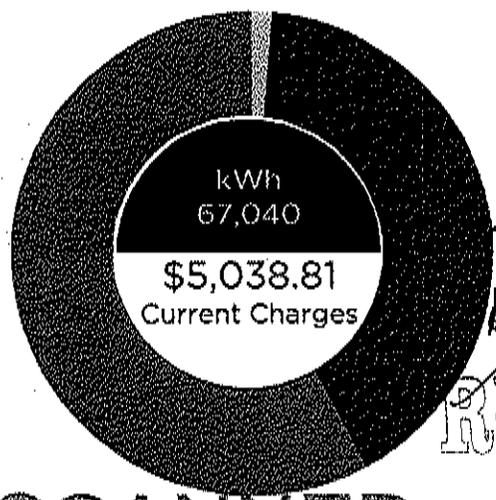
INV0226753  
100 504 4441.45

**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)

**Usage History (kWh):**



Taxes & Fees \$72.20



Electric Service \$2,912.50

Fuel Charge \$2,054.11

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

RECEIVED  
MAR 15 2018  
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

50388  
Account #965-777-549-0-4

Amount due on or before **\$5,010.52**  
March 20, 2018

Payment Amount \$

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



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

000501052000501052010000000009657775490401032003002900000



**Service Address:**

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

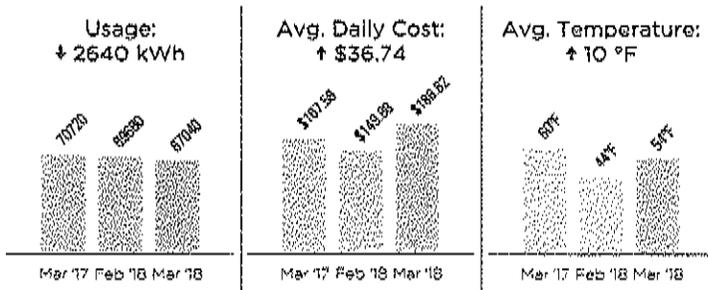
Account #965-777-549-0-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 9,531.67
Payment 02/07/18 - Thank You	-5,063.60
Payment 02/19/18 - Thank You	-4,496.36
<b>Previous Balance Due</b>	<b>\$ -28.29</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/18</b> ESI-ID # 10176989683234816	
Energy Charges	\$ 2,567.03
Fuel Charge @ 0.0306400 Per kWh	2,054.11
Temp Rate Reconciliation Rider	251.98
Rate Case Expense Surcharge	28.16
Military Base Adjustment Factor	2.65
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	62.68
Municipal Franchise Fee	72.20
<b>Current Balance Due</b>	<b>\$ 5,038.81</b>
<b>Total Balance Due</b>	<b>\$ 5,010.52</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,024,960 kWh

Average (Avg.) monthly usage: 85,413 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
67,040	(100.0)	-	-	67,040 kWh
146,400	-	-	-	146,400 kW

**Meter Read Details:**

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1,830	Actual	1,83	146.4 kW
53545	Actual	54383	Actual	838	67,040 kWh
Service Period 02/01 - 02/28				Multiplier 80	
Next scheduled read date should be between Mar 29 and Apr 4					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before  
March 19, 2018 **\$774.77**

Bill mailing date is Feb 28 2018  
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275  
4583-1 121  
960004583 01 SP 0.51

CY 01

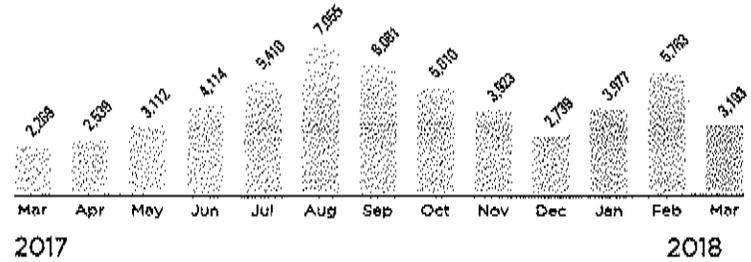
HARRISON COUNTY  
200 S HOUSTON ST SUITE 331  
MARSHALL, TX 75670

INV0226757  
100.511.4441.35

**Notes from SWEPCO:**

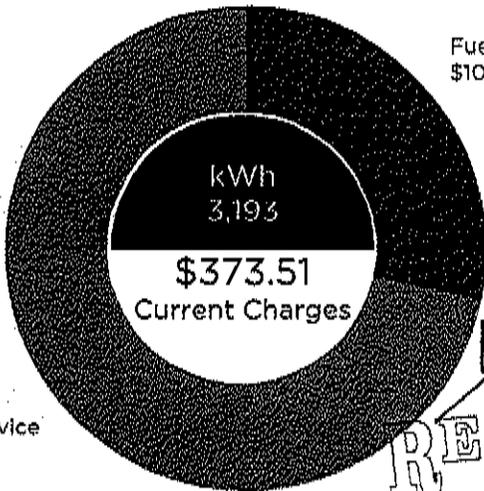
**Did you forget to pay your last electric bill?** Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/31/18 - 02/27/18 (28 days)



Fuel Charge  
\$105.83

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service  
\$267.68

RECEIVED  
MAR 05 2018

SCANNED

TREASURER'S OFFICE

Turn over for important information! >

Please tear on dotted line.

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

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



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

37351  
Account #961-128-461-0-8

Amount due on or before  
March 19, 2018 **\$774.77**

Payment Amount \$

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



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

0000774770000774770100000000009611284610828021903001900006



**Service Address:**

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

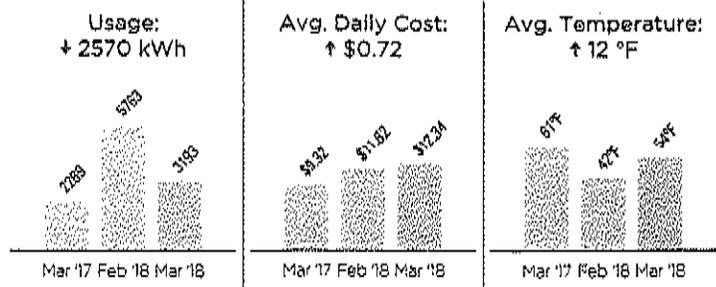
Account #961-128-461-0-8

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 766.05
Payment 02/07/18 - Thank You	-364.79
<b>Previous Balance Due</b>	<b>\$ 401.26</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/27/18</b> ESI-ID # 10176989673016462	
Energy Charges	\$ 221.48
Fuel Charge @ 0.0306400 Per kWh	97.83
Temp Rate Reconciliation Rider	21.74
Rate Case Expense Surcharge	1.34
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.99
<b>Current Balance Due</b>	<b>\$ 345.51</b>
<b>Tariff 104 - Area Lighting 02/28/18</b> ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.57
Fuel Charge @ 0.0306400 Per kWh	3.22
Temp Rate Reconciliation Rider	-.21
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.01
<b>Current Balance Due</b>	<b>\$ 11.69</b>
<b>Tariff 132 - Area Lighting 02/28/18</b> ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.65
Fuel Charge @ 0.0306400 Per kWh	4.78
Temp Rate Reconciliation Rider	-.28
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.01
<b>Current Balance Due</b>	<b>\$ 16.31</b>
<b>Total Balance Due</b>	<b>\$ 774.77</b>

**Usage Details:**

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



Total usage for the past 12 months: 51,992 kWh  
Average (Avg.) monthly usage: 4,333 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,193	-	-	-	3,193 kWh
16,200	(100.0)	-	-	16,200 kW

**Meter Read Details:**

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
59344	Actual	62537	Actual	3193	3,193 kWh
-	-	16,200	Actual	16.2	16.2 kW
Service Period 01/30 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 28 and Apr 3					

**Notes from SWEPCO:**

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$235.49**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #967-694-929-0-9

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

2271-1 16555  
960002271 02 AV 0.37



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

CY 02

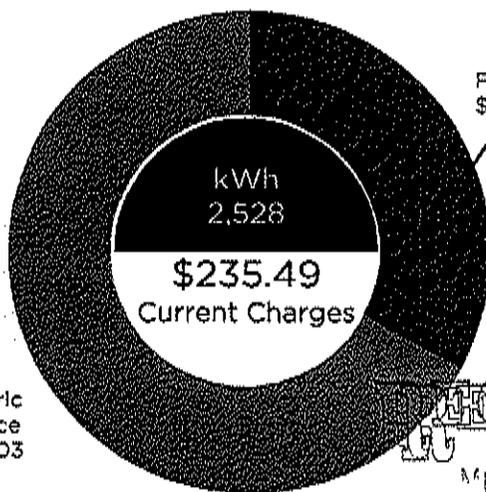
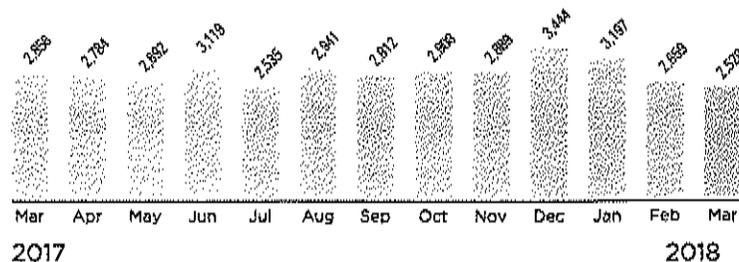
**Notes from SWEPCO:**

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

INVO226761  
240.695.4441.40

**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)

**Usage History (kWh):**



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

**SCANNED**

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

23549

Account #967-694-929-0-9

Amount due on or before **\$235.49**  
March 20, 2018

Payment Amount \$

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



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

0000235490000235490100000000009676949290901032003002900007



**Service Address:**

HARRISON COUNTY AIRPORT  
 2110 S AIRPORT RD  
 MARSHALL, TX 75672

Account #967-694-929-0-9

**Meter Read Details:**

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8,400	Actual	8.4	8.4 kW
51262	Actual	53790	Actual	2528	2,528 kWh
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 447.65
Payment 02/07/18 - Thank You	-234.88
Payment 02/19/18 - Thank You	-212.77
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/18</b>	
ESI-ID # 10176989621578025	
Energy Charges	\$ 140.70
Fuel Charge @ 0.0306400 Per kWh	77.46
Temp Rate Reconciliation Rider	13.81
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.36
<b>Current Balance Due</b>	<b>\$ 235.49</b>
<b>Total Balance Due</b>	<b>\$ 235.49</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

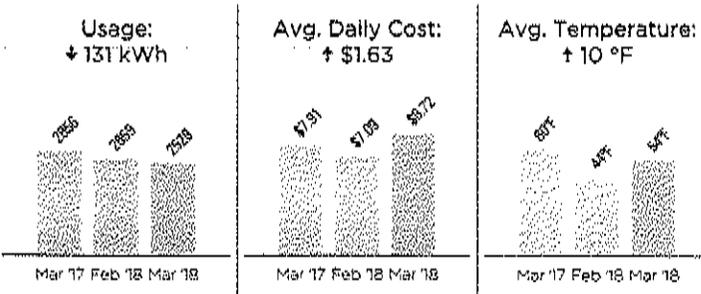
Due date does not apply to previous balance due.

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

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

**Usage Details:**

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



Total usage for the past 12 months: 34,836 kWh

Average (Avg.) monthly usage: 2,903 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,528	(100.0)	-	-	2,528 kWh
8,400	-	-	-	10,000 kW

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$32.34**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #966-891-728-0-5

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514  
2271-2 16559

CY 02



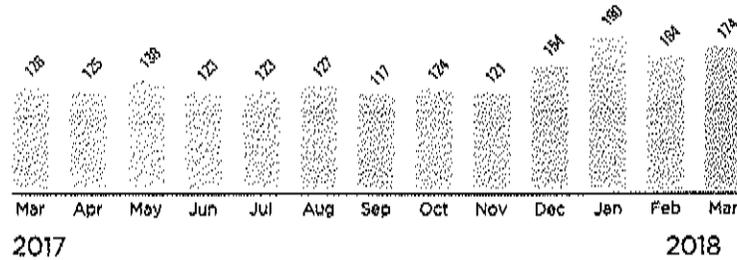
HARRISON COUNTY AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

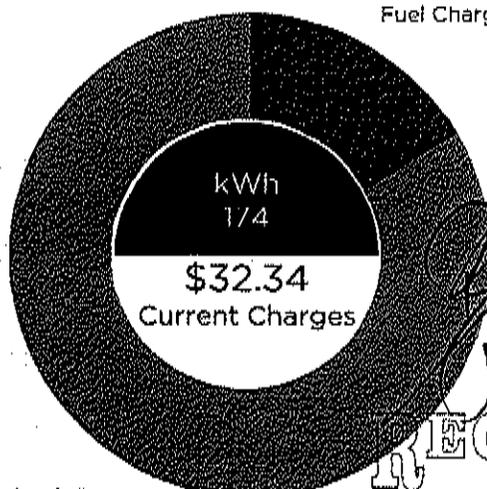
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

INV0226764  
240.695.4441.40

**Usage History (kWh):**



**Current bill summary:**  
Billing from 02/01/18 - 02/28/18 (28 days)



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

RECEIVED  
MAR 05 2018  
TREASURER'S OFFICE

Electric Service \$27.01  
**SCANNED**

Please tear on dotted line.

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

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

Turn over for important information!

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

3234  
Account #966-891-728-0-5

Amount due on or before **\$32.34**  
March 20, 2018

Payment Amount \$

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



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

0000032340000032340100000000009668917280501032003002900006



**Notes from SWEPCO:**

**Service Address:**

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

Account #966-891-728-0-5

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

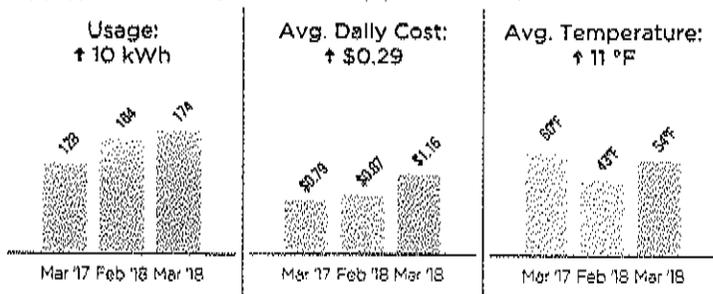
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 52.42
Payment 02/07/18 - Thank You	-27.22
Payment 02/19/18 - Thank You	-25.20
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/18</b>	
ESI-ID # 10176989614946616	
Energy Charges	\$ 11.35
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	5.33
Temp Rate Reconciliation Rider	3.92
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.07
<b>Current Balance Due</b>	<b>\$ 32.34</b>
<b>Total Balance Due</b>	<b>\$ 32.34</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,634 kWh

Average (Avg.) monthly usage: 136 kWh

**Meter Read Details:**

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
18575	Actual	18749	Actual	174	174 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4.					



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$713.73**  
March 20, 2018

Bill mailing date is ~~Mar 1, 2018~~  
Account #962-995-533-0-3

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016  
2270-1 16563  
960002270 02 AV 0.37

CY 02

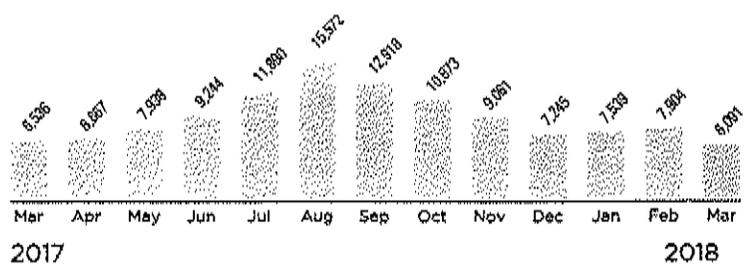
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPSCO:**

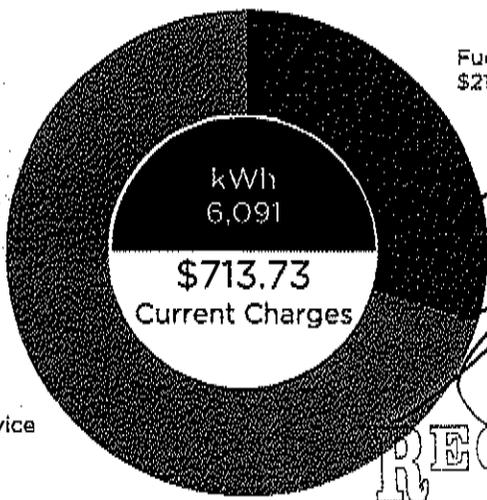
**Make this the last bill sent in the mail.** Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

INVU226766  
140.620.4441.40

**Usage History (kWh):**



**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

RECEIVED

MAR 05 2018

SCANNED

TREASURER'S OFFICE

Turn over for important information!

Please tear on dotted line.

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

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



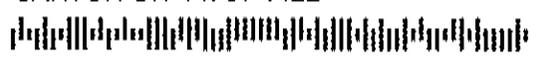
Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401

71373  
Account #962-995-533-0-3

Amount due on or before **\$713.73**  
March 20, 2018

Payment Amount \$

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



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

0000713730000713730100000000009629955330301032003002900007



**Service Address:**

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

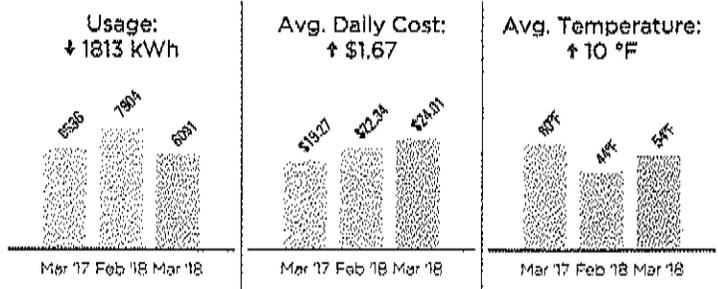
Account #962-995-533-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,463.82
Payment 02/07/18 - Thank You	-723.64
Payment 02/19/18 - Thank You	-740.18
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/18</b> ESI-ID # 10176989611050540	
Energy Charges	\$ 412.56
Fuel Charge @ 0.0306400 Per kWh	186.63
Temp Rate Reconciliation Rider	40.50
Rate Case Expense Surcharge	2.56
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	5.70
<b>Current Balance Due</b>	<b>\$ 648.19</b>
<b>Tariff 112 - Area Lighting 03/01/18</b> ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 41.96
Fuel Charge @ 0.0306400 Per kWh	23.78
Temp Rate Reconciliation Rider	-1.01
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.06
<b>Current Balance Due</b>	<b>\$ 65.54</b>
<b>Total Balance Due</b>	<b>\$ 713.73</b>

**Usage Details:**

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



Total usage for the past 12 months: 113,387 kWh

Average (Avg.) monthly usage: 9,449 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,091	-	-	-	6,091 kWh
31.600	-	-	-	31.600 kW

**Meter Read Details:**

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
46187	Actual	52278	Actual	6091	6,091 kWh
-	-	31.600	Actual	31.6	31.6 kW
Service Period 02/01 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$291.52**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #960-433-533-0-7

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016  
2270-2 16567

CY 02

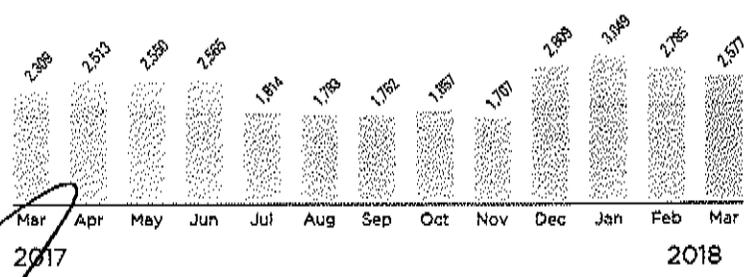
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

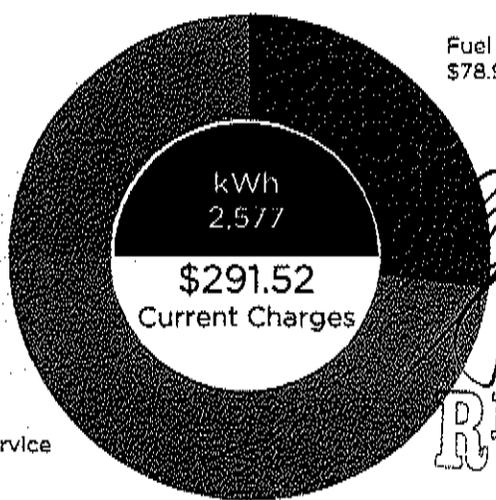
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

INV0226769  
140.620.4441.40

**Usage History (kWh):**



**Current bill summary:**  
Billing from 02/02/18 - 03/01/18 (28 days)



Fuel Charge  
\$78.96

Electric Service  
\$212.56

**Methods of Payment**

- swepeco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

RECEIVED  
MAR 05 2018  
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016



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

29152  
Account #960-433-533-0-7

Amount due on or before **\$291.52**  
March 20, 2018

Payment Amount \$

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



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

0000291520000291520100000000009604335330701032003002900002



**Notes from SWEPCO:**

**Service Address:**

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

Account #960-433-533-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

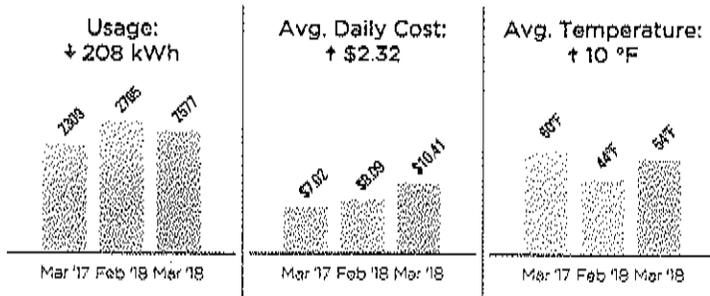
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 505.26
Payment 02/07/18 - Thank You	-262.56
Payment 02/19/18 - Thank You	-242.70
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 03/01/18</b> ESI-ID # 10176989635733830	
Energy Charges	\$ 168.10
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	78.96
Temp Rate Reconciliation Rider	30.72
Rate Case Expense Surcharge	1.08
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.97
<b>Current Balance Due</b>	<b>\$ 291.52</b>
<b>Total Balance Due</b>	<b>\$ 291.52</b>

**Usage Details:**

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



Total usage for the past 12 months: 27,503 kWh

Average (Avg.) monthly usage: 2,292 kWh

**Meter Read Details:**

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
25075	Actual	27652	Actual	2577	2,577 kWh
Service Period 02/01 - 03/01				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 4.					



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$971.86**  
March 20, 2018

Bill mailing date is Mar 1, 2018  
Account #969-709-182-0-5

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893  
2266-1 16587  
960002266 01 AV 0.37

CY 02

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

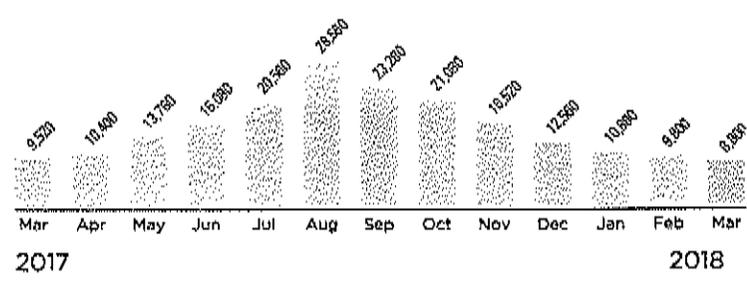
**Notes from SWEPCO:**

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

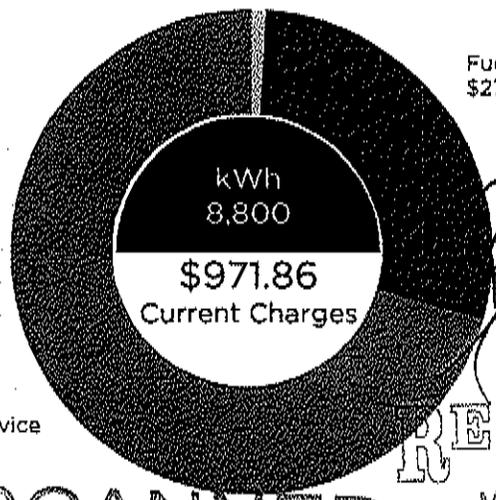
INV0226770  
460.576.4332.45

**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)

**Usage History (kWh):**



Taxes & Fees \$9.72



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service  
\$685.65

RECEIVED  
MAR 05 2018  
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

9718E  
Account #969-709-182-0-5

Amount due on or before **\$971.86**  
March 20, 2018

Payment Amount \$

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



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

0000971860000971860100000000009697091820501032003002900009



**Service Address:**

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

Account #969-709-182-0-5

**Line Item Charges:**

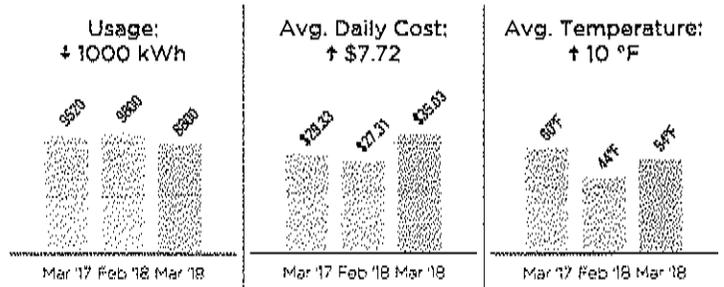
Previous Charges	
Total Amount Due At Last Billing	\$ 1,722.50
Payment 02/07/18 - Thank You	-875.99
Payment 02/19/18 - Thank You	-846.51
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/18</b> ESI-ID # 10176989600327770	
Energy Charges	\$ 595.84
Fuel Charge @ 0.0306400 Per kWh	269.63
Temp Rate Reconciliation Rider	58.49
Rate Case Expense Surcharge	3.70
Military Base Adjustment Factor	.35
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	8.23
Municipal Franchise Fee	9.48
<b>Current Balance Due</b>	<b>\$ 945.72</b>
<b>Tariff 132 - Area Lighting 03/01/18</b> ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.70
Fuel Charge @ 0.0306400 Per kWh	4.78
Temp Rate Reconciliation Rider	-.31
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.17
<b>Current Balance Due</b>	<b>\$ 17.50</b>
<b>Tariff 142 - Private Lighting 03/01/18</b> ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.57
Fuel Charge @ 0.0306400 Per kWh	2.08
Temp Rate Reconciliation Rider	-.16
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.07

**More Line Item Charges:**

Tariff 142 - Private Lighting 03/01/18	
ESI-ID # 10176989600327772	
<b>Current Balance Due</b>	<b>\$ 8.64</b>
<b>Total Balance Due</b>	<b>\$ 971.86</b>

**Usage Details:**

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



Total usage for the past 12 months: 192,800 kWh

Average (Avg.) monthly usage: 16,067 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8,800	(100.0)	-	-	8,800 kWh
30,400	-	-	-	30,400 kWh



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$485.19**  
March 20, 2018

Bill mailing date is Mar 1 2018  
Account #960-800-282-0-0

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672  
2265-1 16591  
960002265 01 AV 0.37

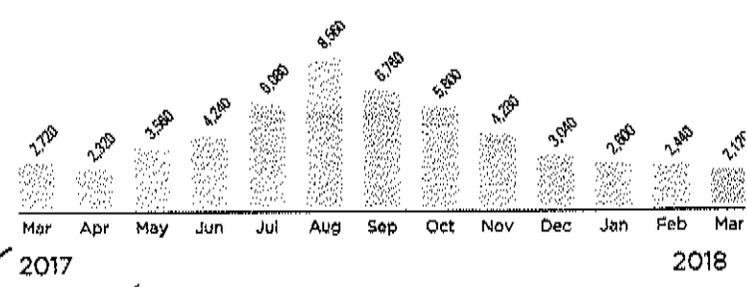
CY 02

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

**Notes from SWEPCO:**

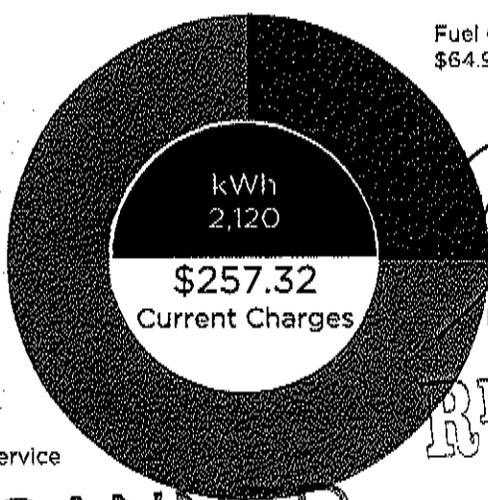
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

**Usage History (kWh):**



**Current bill summary:**  
Billing from 02/02/18 - 02/28/18 (27 days)

INV0226771  
240.695.4441.40



Fuel Charge \$64.96

**Methods of Payment**

- swepeco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service \$192.36

RECEIVED  
MAR 05 2018  
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information

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

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



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

2573  
Account #960-800-282-0-0

Amount due on or before **\$485.19**  
March 20, 2018

Payment Amount \$

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



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

0000485190000485190100000000009608002820001032003002900000



**Service Address:**

HARRISON COUNTY MEMORIAL AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #960-800-282-0-0

**Meter Read Details:**

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
4049	Actual	4102	Actual	53	2,120 kWh
-	-	0.290	Actual	0.29	11.6 kW
Service Period 02/01 - 02/28				Multiplier 40	
Next scheduled read date should be between Mar 29 and Apr 4					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 463.33
Payment 02/07/18 - Thank You	-235.46
<b>Previous Balance Due</b>	<b>\$ 227.87</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/18</b> ESI-ID # 10176989649338510	
Energy Charges	\$ 172.48
Fuel Charge @ 0.0306400 Per kWh	64.96
Temp Rate Reconciliation Rider	16.93
Rate Case Expense Surcharge	.89
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	1.98
<b>Current Balance Due</b>	<b>\$ 257.32</b>
<b>Total Balance Due</b>	<b>\$ 485.19</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

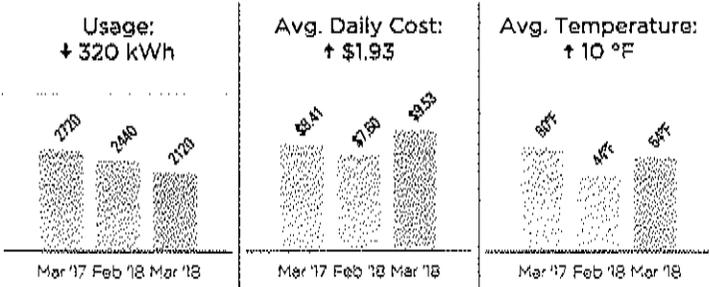
Due date does not apply to previous balance due.

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

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

**Usage Details:**

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



Total usage for the past 12 months: 52,400 kWh

Average (Avg.) monthly usage: 4,367 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,120	-	-	-	2,120 kWh
11,600	-	-	-	11,600 kW



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$46.49**  
March 20, 2018

Bill mailing date is Mar 1 2018  
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670  
2264-1 16595  
960002264 01 AV 0.37

CY 02

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

**Notes from SWEPCO:**

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

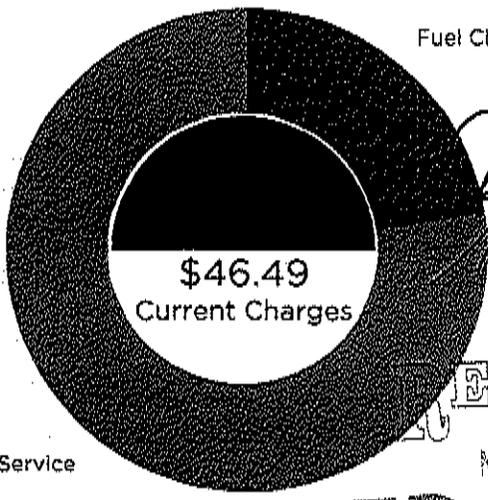
**Current bill summary:**

Billing from 02/01/18 - 03/01/18 (29 days)

INV0226775  
240.695.444140



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



Fuel Charge \$10.41

**\$46.49**  
Current Charges

Electric Service  
\$36.08

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

RECEIVED

MAR 05 2018

SCANNED

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670



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

464  
Account #961-893-122-0-8

Amount due on or before **\$46.49**  
March 20, 2018

Payment Amount \$

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



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

0000046490000046490100000000009618931220801032003002900006



**Service Address:**

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

Account #961-893-122-0-8

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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 92.72
Payment 02/07/18 - Thank You	-46.25
Payment 02/19/18 - Thank You	-46.47
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 142 - Private Lighting 03/01/18</b> ESI-ID # 10176989664497881	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.57
Fuel Charge @ 0.0306400 Per kWh	2.08
Temp Rate Reconciliation Rider	-.16
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
<b>Current Balance Due</b>	<b>\$ 8.57</b>
<b>Tariff 143 - Private Lighting 03/01/18</b> ESI-ID # 10176989664497880	
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$ 30.03
Fuel Charge @ 0.0306400 Per kWh	8.33
Temp Rate Reconciliation Rider	-.72
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.02
<b>Current Balance Due</b>	<b>\$ 37.92</b>
<b>Total Balance Due</b>	<b>\$ 46.49</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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