CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER
2757034-0

DATE MAILED
Apr 03, 2018

DATE DUE **Apr 18, 2018**
AMOUNT DUE **$ 760.11**

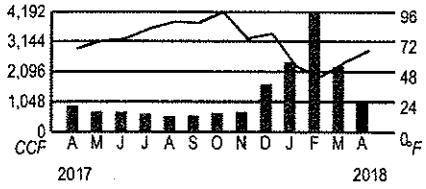
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	907	2281	1112
Average daily gas use (CCF)	33.6	73.6	38.3
Average daily temperature	63	53	62
Days in billing period	27	31	29

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

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

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		$ 1,521.07
Payment Mar 21, 2018	*Thank you!*	- 1,521.07
Current gas charges **(Details on page 2)**		+ 760.11
Total amount due		**$ 760.11**

INV# 0228690
80% - 100.565.4441.45 = $608.09
20% - 100.511.4441.35 = $152.02

SCANNED

RECEIVED
APR 05 2018
TREASURER'S OFFICE

Approved For Payment
APR 13 2018

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2757034-0**

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

DATE DUE	**Apr 18, 2018**
AMOUNT DUE	**$ 760.11**

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

$ _____

Please enter amount of your payment

00018671 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

0280116586247 00820000027570340300000076011000000760115 0

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4

DATE MAILED
Apr 02, 2018

DATE DUE **Apr 17, 2018**

AMOUNT DUE **$ 41.47**

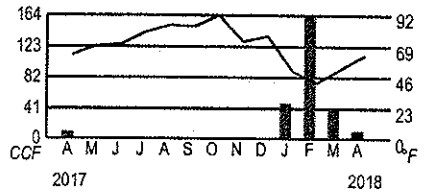
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	10	42	11
Average daily gas use (CCF)	0.3	1.4	0.4
Average daily temperature	62	52	62
Days in billing period	32	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 61.09
Payment Mar 21, 2018	*Thank you!*	-61.09
Current gas charges **(Details on page 2)**		+ 41.47
Total amount due		**$ 41.47**

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
APR 04 2018
TREASURER'S OFFICE

INV0228692
100.511.4441.35

Approved For Payment
APR 13 2018
Int.

SCANNED

How to pay your bill

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

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

In person
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Mail
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Please keep this portion for your records

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CenterPoint. Energy

ACCOUNT NUMBER **2613680-4**

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

DATE DUE	**Apr 17, 2018**
AMOUNT DUE	**$ 41.47**

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

$ _____
Please enter amount of your payment

00025216 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

0670177014206 0082000002613680410000000414700000000414770

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8

DATE MAILED
Apr 02, 2018

DATE DUE **Apr 17, 2018**

AMOUNT DUE **$ 34.63**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

SCANNED

ACCOUNT SUMMARY

Previous gas amount due		$ 34.63
Payment Mar 21, 2018	*Thank you!*	- 34.63
Current gas charges **(Details on page 2)**		+ 34.63
Total amount due		**$ 34.63**

Approved For Payment

APR 13 2018

Int.

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

RECEIVED

APR 04 2018

TREASURER'S OFFICE

INV0228693
100.511.4441.35

How to pay your bill

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

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

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

CenterPoint. Energy

ACCOUNT NUMBER **2613701-8**

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

DATE DUE	**Apr 17, 2018**
AMOUNT DUE	**$ 34.63**

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

$ _____

Please enter amount of your payment

00025217 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

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2819901-6

DATE MAILED
Apr 03, 2018

DATE DUE **Apr 18, 2018**

AMOUNT DUE **$ 36.26**

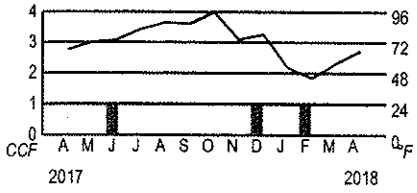
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	63	53	62
Days in billing period	27	31	29

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

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

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		$ 36.26
Payment Mar 21, 2018	*Thank you!*	- 36.26
Current gas charges **(Details on page 2)**		+ 36.26
Total amount due		**$ 36.26**

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

Approved For Payment
APR 13 2018
Int.

SCANNED

RECEIVED
APR 25 2018
TREASURER'S OFFICE

INV0228694
100.511.4441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **2819901-6**

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

DATE DUE	**Apr 18, 2018**
AMOUNT DUE	**$ 36.26**

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

$ _____

Please enter amount of your payment

00018670 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

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0082000002819901670000000362600000000362600

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER
2848718-9

DATE MAILED
Apr 09, 2018

DATE DUE **Apr 24, 2018**

AMOUNT DUE **$ 38.54**

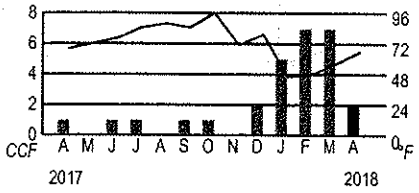
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	7	2
Average daily gas use (CCF)	0.0	0.2	0.1
Average daily temperature	65	54	63
Days in billing period	32	29	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 40.82
Payment Apr 3, 2018	*Thank you!*	- 40.82
Current gas charges **(Details on page 2)**		+ 38.54
Total amount due		**$ 38.54**

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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
APR 1 1 2018
TREASURER'S OFFICE

Approved For Payment
APR 1 3 2018
Dt:
INVO 28782
100.511.4441.35

How to pay your bill

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

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

In person
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Mail
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CenterPoint. Energy

ACCOUNT NUMBER **2848718-9**

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

DATE DUE	**Apr 24, 2018**
AMOUNT DUE	**$ 38.54**

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

$ _____

Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

096012767580 4 0082000002848718980000000385400000000385490

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
9014158-1

DATE MAILED
Apr 18, 2018

Your account is past due.

TOTAL DUE **$ 1,999.02**

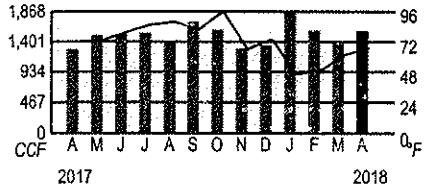
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1288	1390	1568
Average daily gas use (CCF)	46.0	47.9	52.3
Average daily temperature	69	59	64
Days in billing period	28	29	30

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 941.07
Payment	*No payment received.*	- 0.00
Past due gas charges **due immediately**		$ 941.07
Current gas charges **due May 3, 2018** *(Details on page 2)*		+ 1,057.95
Total amount due		**$ 1,999.02**

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.

INV0229443
100.564.4441.45

RECEIVED
APR 20 2018
TREASURER'S OFFICE

Approved For Payment
APR 24 2018
Int.

How to pay your bill

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **9014158-1**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 941.07		$ 1,057.95		$ 1,999.02
Due immediately		May 3, 2018		

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

$ _____

Please enter amount of your payment

00019389 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

190013525879 6 0082000009014158170000019990200000199902 00

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2747043-4

DATE MAILED
Apr 18, 2018

Your account is past due.
TOTAL DUE **$ 92.38**

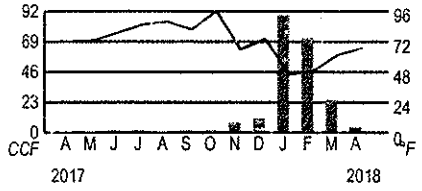
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	25	4
Average daily gas use (CCF)	0.0	0.9	0.1
Average daily temperature	69	59	64
Days in billing period	28	29	30

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 52.53
Payment	*No payment received.*	- 0.00
Past due gas charges **due immediately**		$ 52.53
Current gas charges **due May 3, 2018** *(Details on page 2)*		+ 39.85
Total amount due		**$ 92.38**

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.

INV0229442
100.511.4441.35
Approved For Payment

RECEIVED
APR 20 2018
TREASURER'S OFFICE

SCANNED

APR 2 4 2018
Int.

How to pay your bill

Online
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Mail
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CenterPoint. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **2747043-4**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 52.53		$ 39.85		$ 92.38
Due immediately		May 3, 2018		

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

$ _____
Please enter amount of your payment

00019388 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

022011960910 9 0082000002747043420000000923800000000923860

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City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

Account Information

ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	02/23/2018 TO 03/23/2018
BILLING DATE:	03/29/2018
DUE DATE:	**04/16/2018**

1 AV *A-01-8ZC-AM-00065-1

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

Approved For Payment

APR 13 2018

Current Account Activity

Service	Previous	Current	Usage
WT	1098	1112	14000

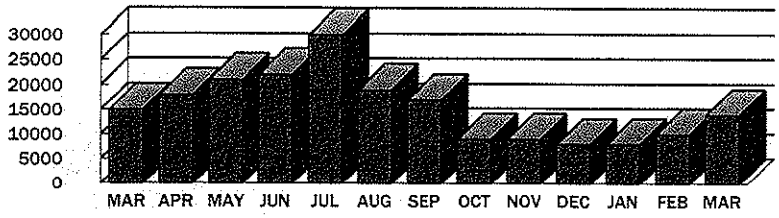
Current Charges

	Amount
Water	138.44
Sewer	148.80

INV0228691
140.620.4441.40

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**287.24**
Subtotal Due	**287.24**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**288.24**

Special Message

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

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

:ONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR IORE INFORMATION.

RECEIVED
APR 25 2018
TREASURER'S OFFICE

SCANNED

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

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	02/23/2018 TO 03/23/2018
BILLING DATE:	03/29/2018
DUE DATE:	**04/16/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	044-0004650-010
Amount Due:	**287.24**
Amount Due with Litter Control	**288.24**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-8ZC-AM-00069-1

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

Approved For Payment
APR 13 2018
Int.

Account Information

ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	02/22/2018 TO 03/22/2018
BILLING DATE:	03/29/2018
DUE DATE:	**04/16/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	6712	6825	113000
WT	3785	4085	300000
Total Consumption			413000

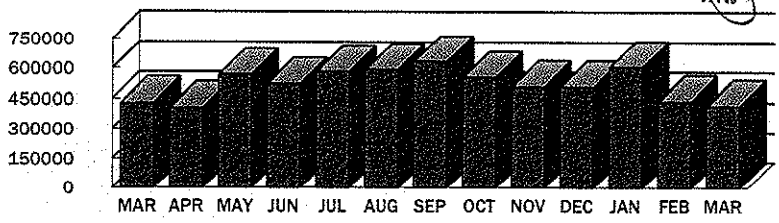
Current Charges

	Amount
Water	1860.84
Sewer	1989.60
Refuse	241.82

INV0228695
100.564.4441.45

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**4092.26**
Subtotal Due	**4092.26**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**4,093.26**

Special Message

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o report overgrown lots, junk vehicles or litter, contact 903-935-4456
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ONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECARECOFTEXAS.ORG FOR IORE INFORMATION.

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO: CITY OF MARSHALL
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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	02/22/2018 TO 03/22/2018
BILLING DATE:	03/29/2018
DUE DATE:	**04/16/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	043-0002224-002
Amount Due:	**4092.26**
Amount Due with Litter Control	**4,093.26**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

SCANNED

1 AV *A-01-KF7-AM-01280-4

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

TREASURER'S OFFICE
APR 16 2018

Account Information

ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	19462	19462	0
WT	298	371	73000
Total Consumption			73000

Approved For Payment
APR 18 2018
Int.

Current Charges

	Amount
Water	354.23
Sewer	357.60

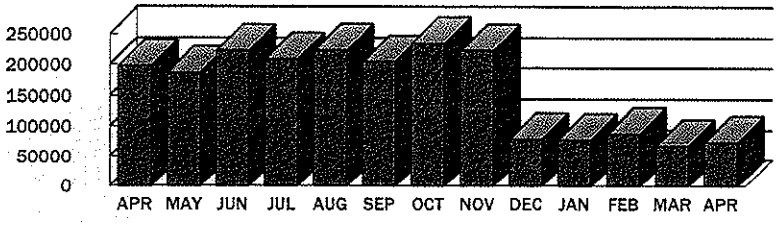
Amount Due

Current Charges	**711.83**
Subtotal Due	**711.83**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**712.83**

INV0229001
100.511.4441.35

Your Monthly Usage

Water Usage (in gallons)



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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001509-001
PIN #:	00561001
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001509-001
Amount Due:	**711.83**
Amount Due with Litter Control	**712.83**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Monday - Friday 8:00am - 5:00pm
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AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

SCANNED

1 AV *A-01-KF7-AM-01281-4

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

Account Information

ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	02/28/2018 TO 03/29/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

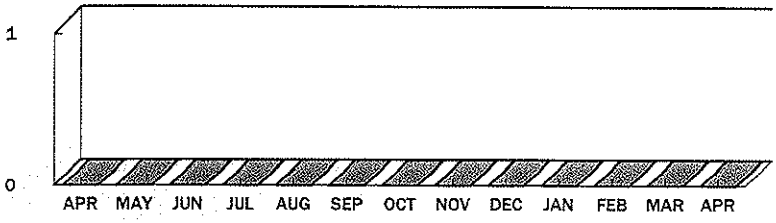
Approved For Payment
APR 1 8 2018
Int.

Current Charges

	Amount
Water	26.79

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

INV0229017
100.571.4441.35

Special Message

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

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Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT
ACCOUNT NUMBER:	019-0001500-008
PIN #:	00679201
SERVICE ADDRESS:	HOUSE SQUARE
SERVICE PERIOD:	02/28/2018 TO 03/29/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

SCANNED

1 AV *A-01-KF7-AM-01278-4

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

Account Information

ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	02/28/2018 TO 03/29/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	593	595	2000

Current Charges

Approved For Payment

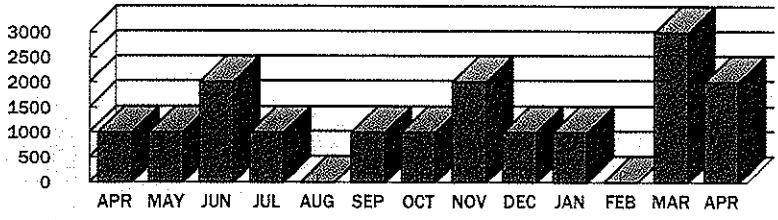
APR 18 2018

Int

	Amount
Water	31.09
Sewer	16.80
Refuse	21.44

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**69.33**
Subtotal Due	**69.33**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**70.33**

INV022 9024

100.511.4441.35

Special Message

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

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER:	020-0002260-005
PIN #:	00704201
SERVICE ADDRESS:	415 E BURLESON ST
SERVICE PERIOD:	02/28/2018 TO 03/29/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	020-0002260-005
Amount Due:	**69.33**
Amount Due with Litter Control	**70.33**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

SCANNED

1 AV *A-01-KF7-AM-01284-4

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

Account Information

ACCOUNT NUMBER:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	271	271	0

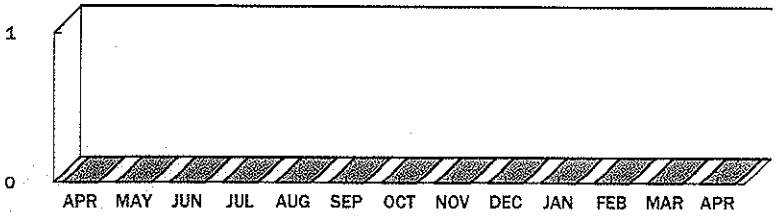
Current Charges

	Amount
Water	13.32
Sewer	12.00

Approved For Payment
APR 18 2018
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

INV0229025
100.511.4441.35

Special Message

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

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	015-0002340-003
PIN #:	00593301
SERVICE ADDRESS:	2201 KATHERINE ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-KF7-AM-01277-4

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

SCANNED

Account Information

ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	40642	40677	35000

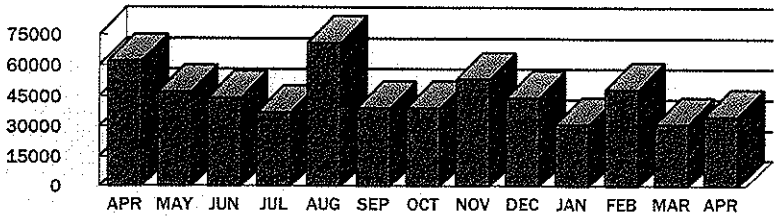
Current Charges

	Amount
Water	172.99
Sewer	175.20
Refuse	556.80

Approved For Payment
APR 18 2018
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**904.99**
Subtotal Due	**904.99**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**905.99**

INV022 9026
100.565.4441.45

Special Message

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

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER:	014-0001470-009
PIN #:	00560601
SERVICE ADDRESS:	200 W HOUSTON
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001470-009
Amount Due:	**904.99**
Amount Due with Litter Control	**905.99**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

1 AV *A-01-KF7-AM-01279-4

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

SCANNED

Current Account Activity

Service	Previous	Current	Usage
WT	21	23	2000

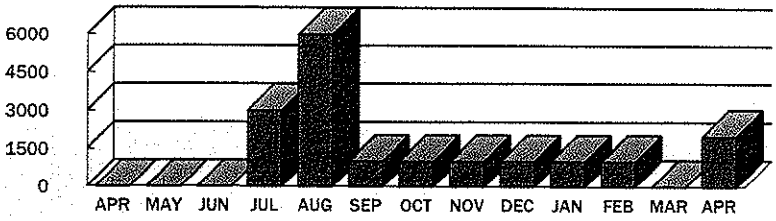
Current Charges

	Amount
Water	13.22
Sewer	16.80

Approved For Payment
APR 18 2018
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**30.02**
Subtotal Due	**30.02**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**31.02**

INV0229027

100.511.4441.35

Special Message

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RECEIVED
APR 16 2018
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001826-007
Amount Due:	**30.02**
Amount Due with Litter Control	**31.02**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

Account Information

ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

1 AV *A-01-KF7-AM-01282-4

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

SCANNED

Current Account Activity

Service	Previous	Current	Usage
WT	265	266	1000

Current Charges

	Amount
Water	8.92

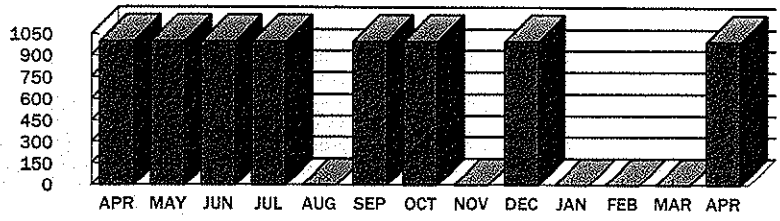
Approved For Payment

APR 18 2018

Ind

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

INV0229028
100.511.4441.35

Special Message

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To report missed garbage pickup, contact Republic Services at 806-678-7272.

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

RECEIVED
APR 16 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

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

Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY
ACCOUNT NUMBER:	014-0001958-002
PIN #:	01811301
SERVICE ADDRESS:	309 W BOWIE ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

Account Statement

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

Account Information

ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	02/28/2018 TO 03/29/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

1 AV *A-01-KF7-AM-01276-4

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

SCANNED

Current Account Activity

Service	Previous	Current	Usage
WT	54	54	0
WT	826	827	1000
Total Consumption			1000

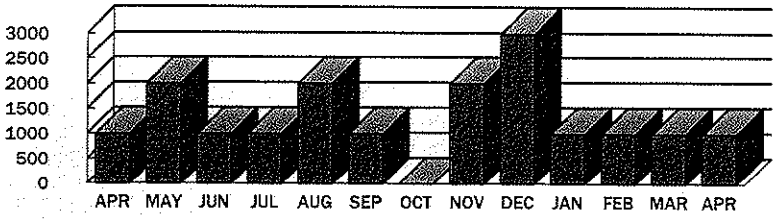
Current Charges

	Amount
Water	26.79
Sewer	12.00

Approved For Payment
APR 18 2018
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

INV0229029
100.511.4441.35

Special Message

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	HARRISON CTY COURT HOUSE
ACCOUNT NUMBER:	019-0001501-002
PIN #:	02459701
SERVICE ADDRESS:	0 HOUSE SQUARE
SERVICE PERIOD:	02/28/2018 TO 03/29/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

1 AV *A-01-KF7-AM-01283-4

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

SCANNED

Account Information

ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	110	112	2000

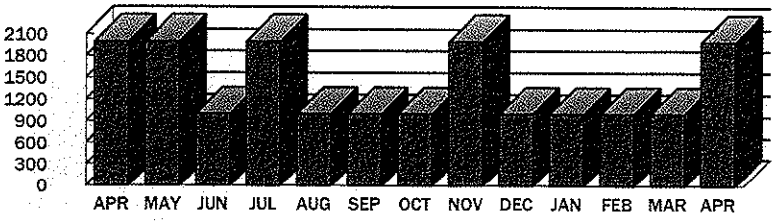
Current Charges

		Amount
Water	Approved For Payment	13.22
Sewer		16.80

APR 18 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**30.02**
Subtotal Due	**30.02**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**31.02**

INV0229030
100.511.4441.35

Special Message

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

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Payment Coupon For Billing Statement

NAME:	ATTN: CLARENCE
ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	02/27/2018 TO 03/28/2018
BILLING DATE:	04/06/2018
DUE DATE:	**04/23/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	014-0001570-018
Amount Due:	**30.02**
Amount Due with Litter Control	**31.02**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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For Inquires call:
Water Billing Office - (903) 935-4435
AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-S8Z-AM-00457-2

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

SCANNED

Account Information

ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	03/08/2018 TO 04/09/2018
BILLING DATE:	04/12/2018
DUE DATE:	**04/30/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	709	709	0

Current Charges

	Amount
Water	8.92
Refuse	133.40

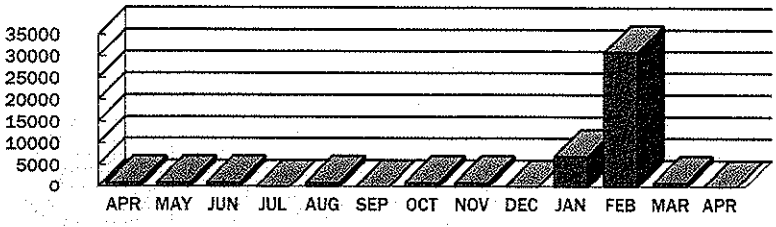
Approved For Payment

APR 18 2018

Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**142.32**
Subtotal Due	**142.32**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**143.32**

INV022903I
240-695.4441.40

Special Message

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Payment Coupon For Billing Statement

NAME:	HARRISON COUNTY AIRPORT
ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	03/08/2018 TO 04/09/2018
BILLING DATE:	04/12/2018
DUE DATE:	**04/30/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	037-0001150-005
Amount Due:	**142.32**
Amount Due with Litter Control	**143.32**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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Water Billing Office - (903) 935-4435
AFTER HOURS EMERGENCY - (903) 935-4485
www.marshalltexas.net

1 AV *A-01-S8Z-AM-00456-2

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

SCANNED

Account Information

ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	03/08/2018 TO 04/09/2018
BILLING DATE:	04/12/2018
DUE DATE:	**04/30/2018**

Current Account Activity

Service	Previous	Current	Usage
WT	13669	13713	44000

Current Charges

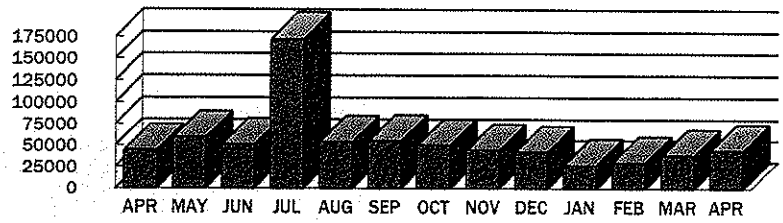
	Amount
Water	274.14
Sewer	218.40
Refuse	241.82

Approved For Payment

APR 18 2018

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**734.36**
Subtotal Due	**734.36**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**735.36**

INV0229393

460.576.4332.45

Special Message

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Payment Coupon For Billing Statement

NAME:	WILLOUGBY DETENTION CENTER
ACCOUNT NUMBER:	037-0001120-002
PIN #:	01027101
SERVICE ADDRESS:	1401 WARREN DR
SERVICE PERIOD:	03/08/2018 TO 04/09/2018
BILLING DATE:	04/12/2018
DUE DATE:	**04/30/2018**

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER	037-0001120-002
Amount Due:	**734.36**
Amount Due with Litter Control	**735.36**

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Statement Date	Due Date	Current Charges
04/07/18	04/27/18	$12.89
Previous Balance		$13.61
Payment(s)		-$13.61
Balance Forward		$0.00
Total Amount Due		**$12.89**
After Due Date Pay		$12.89

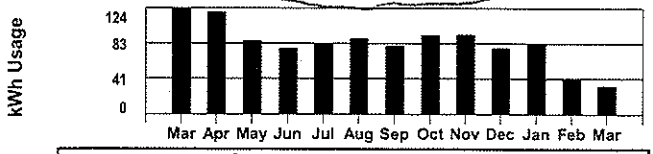
Message Center

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

INV0228711
100.511.4441.35

Name: HARRISON COUNTY
Account: 99999044-001 **Svc Add:** FM 2198 **Svc Loc:** RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	02/22/18 - 03/22/18 (28 days)	5894	5928	1	703	Normal	34	$1.98



P.C.R. Factor 0.041581 per kWh	$1.41
Customer Charge	$9.50
Total Current Charges	**$12.89**

	Current Month	Prior Month	Last Year
Days Svc	28	29	28
Total kWh	34	43	124
Avg Temp	59	50	59

RECEIVED
APR 09 2018
TREASURER'S OFFICE

Approved For Payment
APR 13 2018
Int.

SCANNED

See back of bill for important information and payment options.

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

TX01530G

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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	04/07/18	04/27/18
Total Amount Due		**$12.89**
After Due Date Pay		$12.89

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

HARRISON COUNTY 1753 7
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

0000000000 9999904400 1 00000001289 00000001289 4

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

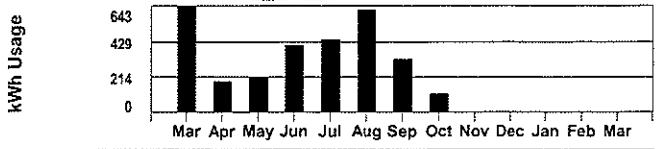
Statement Date	Due Date	Current Charges
04/14/18	05/04/18	$158.76
Previous Balance		$125.04
Payment(s)		-$125.04
Balance Forward		$0.00
Total Amount Due		**$158.76**
After Due Date Pay		$158.76

RECEIVED
APR 17 2018
TREASURER'S OFFICE

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

Name: HARRISON COUNTY COURT HS
Account: 10641-001 **Svc Add:** **Svc Loc:** OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	02/22/18 - 03/23/18 (29 days)	7280	7280	1	703	Minimum	0	$9.50



	Current Month	Prior Month	Last Year
Days Svc	29	29	28
Total kWh	0	0	643
Avg Temp	60	53	61

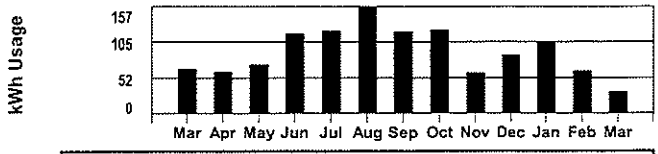
Total Current Charges **$9.50**
Total Amount Due **$9.50**

Approved For Payment
APR 24 2018
Int.

INV0229419
100.5716.4441.35

Name: HARRISON COUNTY COURT HS
Account: 10641-002 **Svc Add:** **Svc Loc:** SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	02/26/18 - 03/26/18 (28 days)	1148	1181	1	703	Normal	33	$1.92



	Current Month	Prior Month	Last Year
Days Svc	28	32	22
Total kWh	33	63	67
Avg Temp	60	53	61

Customer Charge	$9.50
P.C.R. Factor $0.041581 per kWh	$4.28
1 70 KWH - S/L With Existing Pole	$5.65
Total Current Charges	**$21.35**
Total Amount Due	**$21.35**

SCANNED

See back of bill for important information and payment options.

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

TX01530G

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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
92518	04/14/18	05/04/18
Total Amount Due		**$158.76**
After Due Date Pay		$158.76

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

HARRISON COUNTY COURT HS 1645 6
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

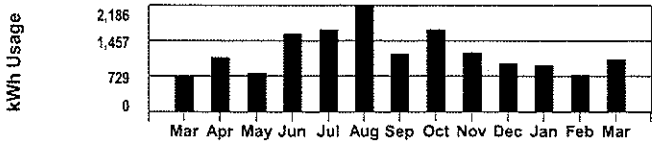
0000092518 00010641000 00000015876 00000015876 2

Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
04/14/18	05/04/18	$158.76
Total Amount Due		$158.76
After Due Date Pay		$158.76

Name: HARRISON COUNTY COURT HS
Account: 10641-006 **Svc Add:** **Svc Loc:** COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	02/22/18 - 03/23/18 (29 days)	68836	69928	1	403	Normal	1092	$63.50

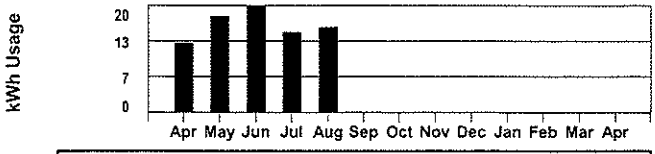


Customer Charge	$9.50
P.C.R. Factor $0.041581 per kWh	$45.41
Total Current Charges	**$118.41**
Total Amount Due	**$118.41**

	Current Month	Prior Month	Last Year
Days Svc	29	29	28
Total kWh	1092	760	750
Avg Temp	60	53	61

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

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	03/05/18 - 04/06/18 (32 days)	74	74	1	703	Minimum	0	$9.50



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

	Current Month	Prior Month	Last Year
Days Svc	32	28	32
Total kWh	0	0	13
Avg Temp	60	53	61

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

Amount due on or before April 19, 2018 **$46.49**
Bill mailing date is Apr 2, 2018
Account #961-893-122-0-8

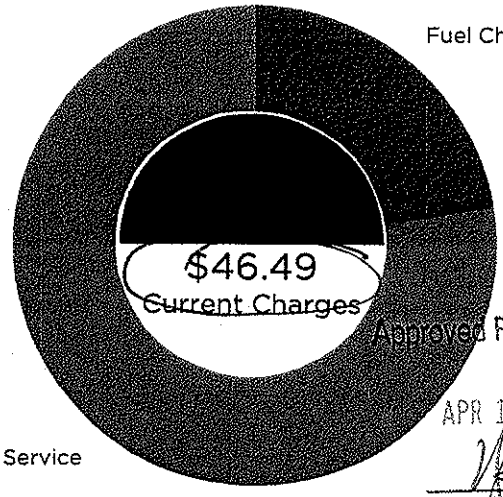
SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670 CY 02

2531-1 16531
960002531 01 AV 0.37

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

INV0228696
240.69 5444 1.40

Current bill summary:
Billing from 03/02/18 - 04/02/18 (32 days)



Approved For Payment
APR 13 2018
Int.

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.

SCANNED

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

RECEIVED
APR 19 2018
TREASURER'S OFFICE

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: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

4649
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before April 19, 2018 **$46.49**

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 $_____

0000046490000046490100000000009618931220802041904002900007

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #961-893-122-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	46.49
Payment 03/19/18 - Thank You		-46.49
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 142 - Private Lighting 04/02/18 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
Current Balance Due	**$**	**8.57**
Tariff 143 - Private Lighting 04/02/18 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
Current Balance Due	**$**	**37.92**
Total Balance Due	**$**	**46.49**

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$987.75**

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

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

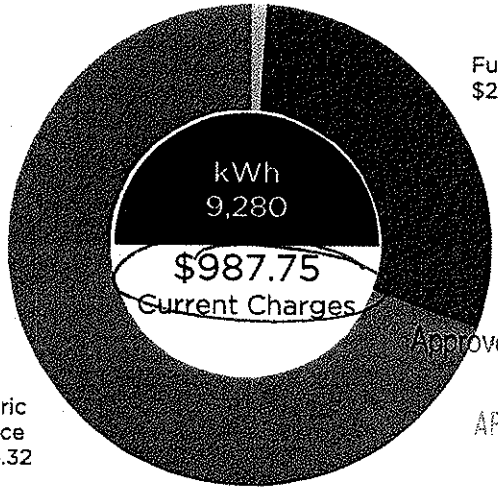
CY 02

2534-1 16519
960002534 01 AV 0.37

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

INV0228697
460576.4332.45

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)



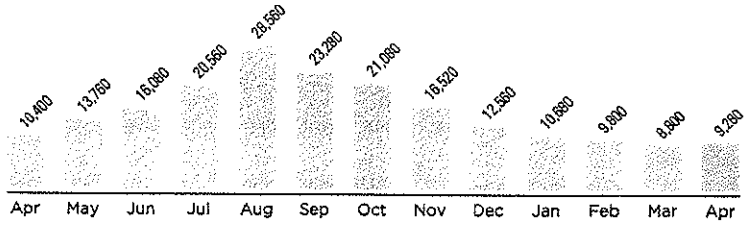
Approved For Payment
APR 13 2018
Int

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.

SCANNED

Usage History (kWh):



RECEIVED
APR 05 2018
TREASURER'S OFFICE

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: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

98775
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before April 19, 2018 **$987.75**

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 $_____

0000987750000987750100000000009697091820502041904002900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	971.86
Payment 03/19/18 - Thank You		-971.86
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/29/18 ESI-ID # 10176989600327770		
Energy Charges	$	595.84
Fuel Charge @ 0.0306400 Per kWh		284.34
Temp Rate Reconciliation Rider		58.49
Rate Case Expense Surcharge		3.90
Military Base Adjustment Factor		.37
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		8.68
Municipal Franchise Fee		9.99
Current Balance Due	**$**	**961.61**
Tariff 132 - Area Lighting 04/02/18 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
Current Balance Due	**$**	**17.50**
Tariff 142 - Private Lighting 04/02/18 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
Current Balance Due	**$**	**8.64**

More Line Item Charges:

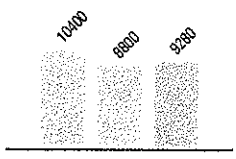
More Line Item Charges:

Total Balance Due	**$**	**987.75**

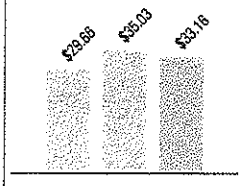
Usage Details:

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

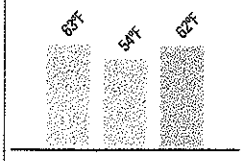
Usage: ↑ 480 kWh



Avg. Daily Cost: ↓ $1.87



Avg. Temperature: ↑ 8 °F



Total usage for the past 12 months: 192,080 kWh

Average (Avg.) monthly usage: 16,007 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
9,280	-	-	-	9,280 kWh
37.200	-	-	-	37.200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
17659	Actual	17891	Actual	232	9,280 kWh
-	-	0.930	Actual	0.93	37.2 kW
Service Period 02/28 - 03/29				Multiplier 40	
Next scheduled read date should be between Apr 30 and May 3.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$5,505.79**

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

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

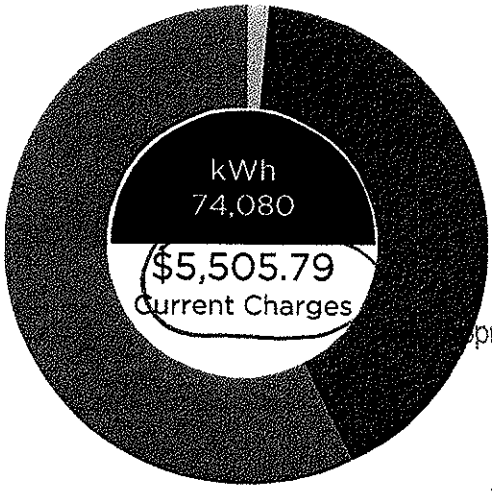
2533-1 16523
960002533 01 AV 0.37

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

INV0228698
100.564.4441.45

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)

Taxes & Fees $79.78



Fuel Charge $2,269.81

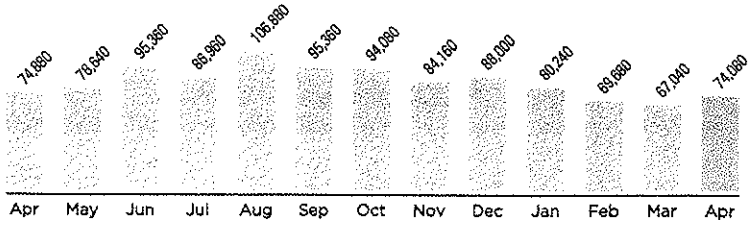
Electric Service $3,156.20

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.

SCANNED

Usage History (kWh)



Methods of Payment

RECEIVED
APR 09 2018
TREASURER'S OFFICE

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

Approved For Payment
APR 18 2018
Int.

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

550579
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before April 19, 2018 **$5,505.79**

Payment Amount $

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

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

0005505790005505790100000000009657775490402041904002900007

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

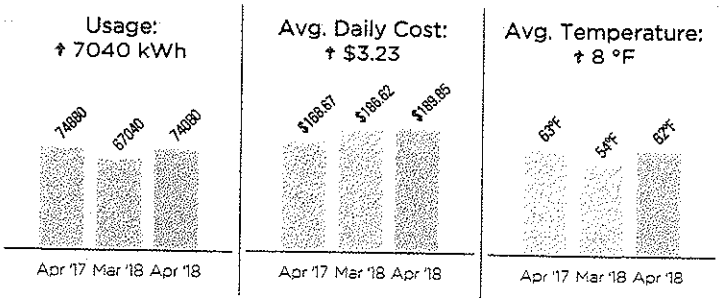
Account #965-777-549-0-4

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	5,010.52
Payment 03/19/18 - Thank You		-5,010.52
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/29/18 ESI-ID # 10176989683234816		
Energy Charges	$	2,780.01
Fuel Charge @ 0.0306400 Per kWh		2,269.81
Temp Rate Reconciliation Rider		272.89
Rate Case Expense Surcharge		31.11
Military Base Adjustment Factor		2.93
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		69.26
Municipal Franchise Fee		79.78
Current Balance Due	**$**	**5,505.79**
Total Balance Due	**$**	**5,505.79**

Usage Details:

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



Total usage for the past 12 months: 1,021,280 kWh

Average (Avg.) monthly usage: 85,107 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
74,080	-	-	-	74,080 kWh
156.000	-	-	-	156.000 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.950	Actual	1.95	156 kW
54383	Actual	55309	Actual	926	74,080 kWh
Service Period 02/28 - 03/29					Multiplier 80
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$258.61**

Bill mailing date is Apr 2, 2018
Account #960-800-282-0-0

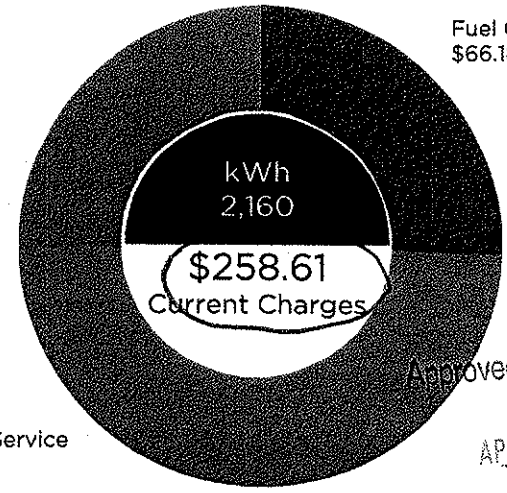
SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672 CY 02

2532-1 16527
960002532 01 AV 0.37

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

INV0228699
240.695.4441.40

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)



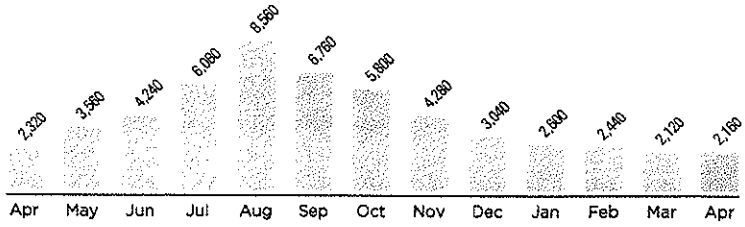
Approved For Payment
APR 13 2018
Int.

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.

SCANNED

Usage History (kWh):



Methods of Payment

RECEIVED
APR 16 2018
TREASURER'S OFFICE

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

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

25861
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before April 19, 2018 **$258.61**

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 $_____

0000258610000258610100000000009608002820002041904002900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

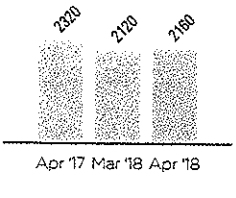
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	485.19
Payment 03/05/18 - Thank You		-227.87
Payment 03/19/18 - Thank You		-257.32
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/29/18 ESI-ID # 10176989649338510		
Energy Charges	$	172.48
Fuel Charge @ 0.0306400 Per kWh		66.18
Temp Rate Reconciliation Rider		16.93
Rate Case Expense Surcharge		.91
Military Base Adjustment Factor		.09
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.02
Current Balance Due	**$**	**258.61**
Total Balance Due	**$**	**258.61**

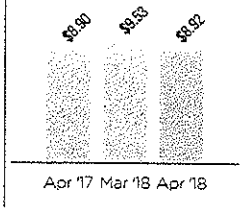
Usage Details:

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

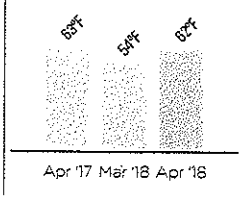
Usage:
↑ 40 kWh



Avg. Daily Cost:
↓ $0.61



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 51,800 kWh

Average (Avg.) monthly usage: 4,317 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,160	-	-	-	2,160 kWh
13.200	-	-	-	13.200 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
4102	Actual	4156	Actual	54	2,160 kWh
-	-	0.330	Actual	0.33	13.2 kW
Service Period 02/28 - 03/29					Multiplier 40
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$295.09**

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

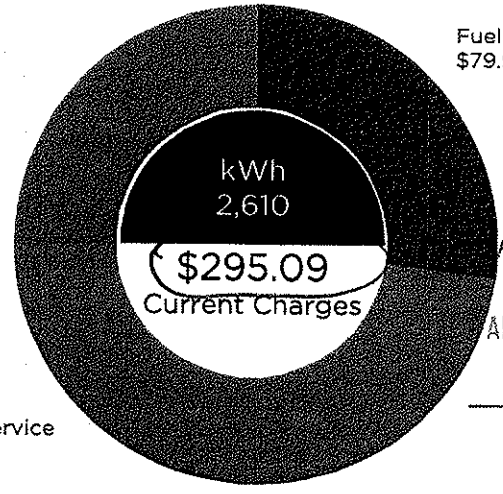
SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016 CY 02
2543-2 16479

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

INV0228700
140.620.4441.40

Current bill summary:

Billing from 03/02/18 - 03/29/18 (28 days)



Fuel Charge
$79.97

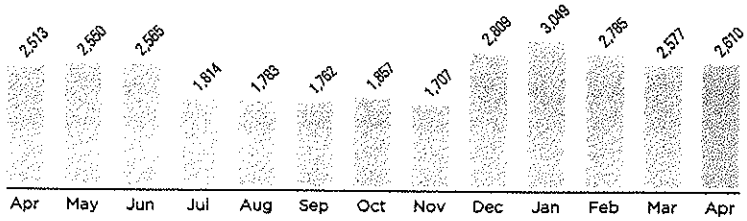
Electric Service
$215.12

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.

SCANNED

Usage History (kWh):



Methods of Payment

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

RECEIVED
APR 09 2018
TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
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 For Payment
APR 12 2018
Int.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

29509
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before April 19, 2018 **$295.09**

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 $_____

0000295090000295090100000000009604335330702041904002900005

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #960-433-533-0-7

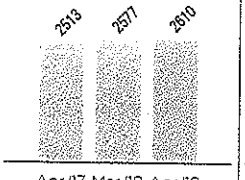
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	291.52
Payment 03/19/18 - Thank You		-291.52
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 03/29/18 ESI-ID # 10176989635733830		
Energy Charges	$	170.25
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		79.97
Temp Rate Reconciliation Rider		31.09
Rate Case Expense Surcharge		1.10
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.99
Current Balance Due	**$**	**295.09**
Total Balance Due	**$**	**295.09**

Usage Details:

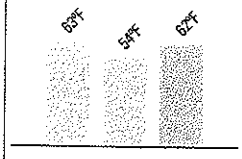
↑↓Values reflect changes between current month and previous month.

Usage:
↑ 33 kWh



Avg. Daily Cost:
↑ $0.13

Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 27,771 kWh

Average (Avg.) monthly usage: 2,314 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
27652	Actual	30262	Actual	2610	2,610 kWh
Service Period 03/01 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$735.11**

Bill mailing date is Apr 2, 2018

Account #962-995-533-0-3

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

CY 02

2543-1 16475
960002543 02 AV 0.37

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

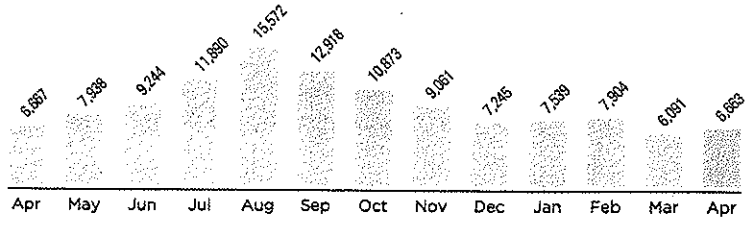
INV0228701
140.620.4441.40

Notes from SWEPCO:

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

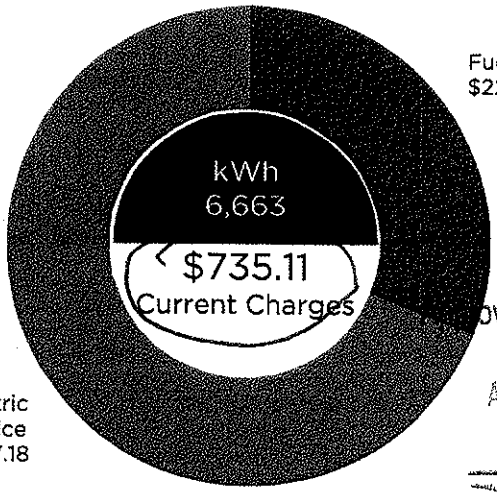
SCANNED

Usage History (kWh):



Current bill summary:

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



Approved For Payment
APR 13 2018
Int.

Methods of Payment

RECEIVED
APR 05 2018
TREASURER'S OFFICE

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

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

73511
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before April 19, 2018 **$735.11**

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 $_____

0000735110000735110100000000009629955330302041904002900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #962-995-533-0-3

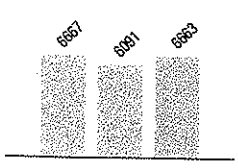
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	713.73
Payment 03/19/18 - Thank You		-713.73
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/29/18 ESI-ID # 10176989611050540		
Energy Charges	$	415.36
Fuel Charge @ 0.0306400 Per kWh		204.15
Temp Rate Reconciliation Rider		40.77
Rate Case Expense Surcharge		2.80
Military Base Adjustment Factor		.26
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		6.23
Current Balance Due	**$**	**669.57**
Tariff 112 - Area Lighting 04/02/18 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
Current Balance Due	**$**	**65.54**
Total Balance Due	**$**	**735.11**

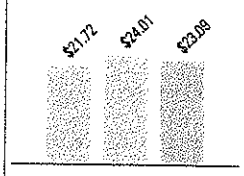
Usage Details:

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

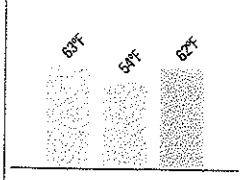
Usage:
↑ 572 kWh



Avg. Daily Cost:
↓ $0.92



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 112,942 kWh

Average (Avg.) monthly usage: 9,412 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,663	-	-	-	6,663 kWh
30.900	-	-	-	30.900 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
52278	Actual	58941	Actual	6663	6,663 kWh
-	-	30.900	Actual	30.9	30.9 kW
Service Period 02/28 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$68.47**

Bill mailing date is Apr 2, 2018

Account #962-415-146-0-1

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

CY 02

2546-2 16455

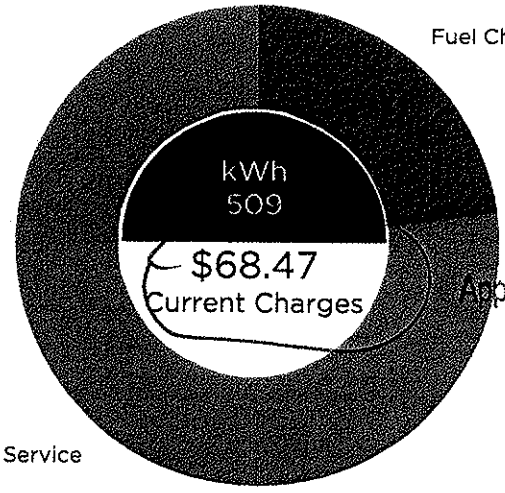
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

INV0228702

240.695.4441.40

Current bill summary:

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



Approved For Payment

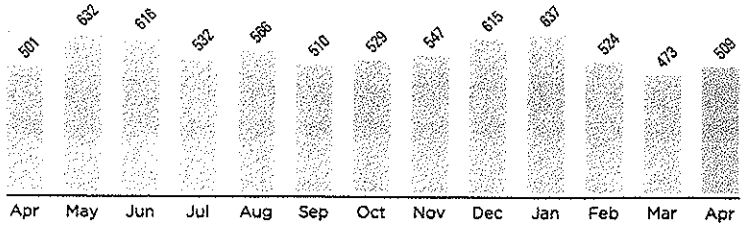
APR 13 2018

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.

SCANNED

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($1.85 fee)

RECEIVED
APR 09 2018
TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

6847
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT

Amount due on or before April 19, 2018 **$68.47**

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 $_____

0000068470000068470100000000009624151460102041904002900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #962-415-146-0-1

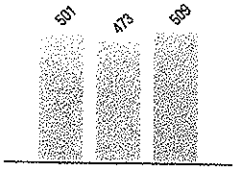
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	64.59
Payment 03/19/18 - Thank You		-64.59
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 03/29/18 ESI-ID # 10176989631253948		
Energy Charges	$	33.20
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		15.60
Temp Rate Reconciliation Rider		7.66
Rate Case Expense Surcharge		.21
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.19
Current Balance Due	**$**	**68.47**
Total Balance Due	**$**	**68.47**

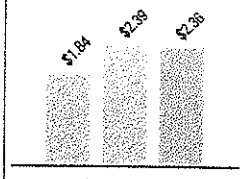
Usage Details:

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

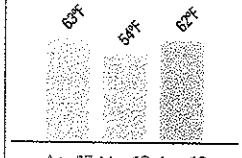
Usage:
↑ 36 kWh



Avg. Daily Cost:
↓ $0.03



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 6,682 kWh

Average (Avg.) monthly usage: 557 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
30669	Actual	31178	Actual	509	509 kWh
Service Period 02/28 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$231.90**

Bill mailing date is Apr 2, 2018

Account #967-694-929-0-9

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

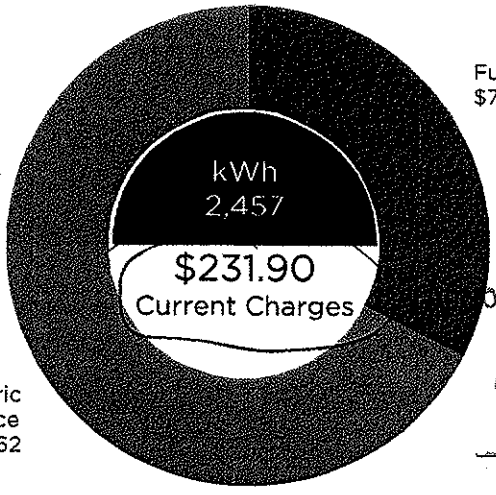
CY 02

2546-1 16451
960002546 02 AV 0.37

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

INV0228703
240.695.4441.40

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)



Fuel Charge
$75.28

Electric Service
$156.62

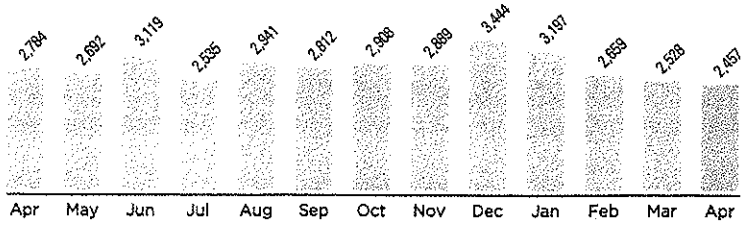
Approved For Payment
APR 13 2018
Int.

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.

SCANNED

Usage History (kWh):



Methods of Payment

RECEIVED
APR 09 2018
TREASURER'S OFFICE

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

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

23190
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before April 19, 2018 **$231.90**

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 $_____

0000231900000231900100000000009676949290902041904002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

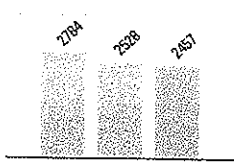
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	235.49
Payment 03/19/18 - Thank You		-235.49
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/29/18 ESI-ID # 10176989621578025		
Energy Charges	$	139.50
Fuel Charge @ 0.0306400 Per kWh		75.28
Temp Rate Reconciliation Rider		13.69
Rate Case Expense Surcharge		1.03
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.30
Current Balance Due	**$**	**231.90**
Total Balance Due	**$**	**231.90**

Usage Details:

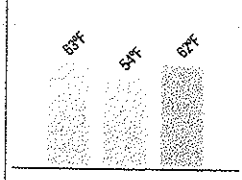
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 71 kWh



Avg. Daily Cost:
↓ $0.72

Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 34,508 kWh

Average (Avg.) monthly usage: 2,876 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,457	-	-	-	2,457 kWh
7.900	-	-	-	10.000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	7.900	Actual	7.9	7.9 kW
53790	Actual	56247	Actual	2457	2,457 kWh
Service Period 02/28 - 03/29					Multiplier 1
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$23.82**

Bill mailing date is Apr 2, 2018

Account #964-359-182-0-4

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

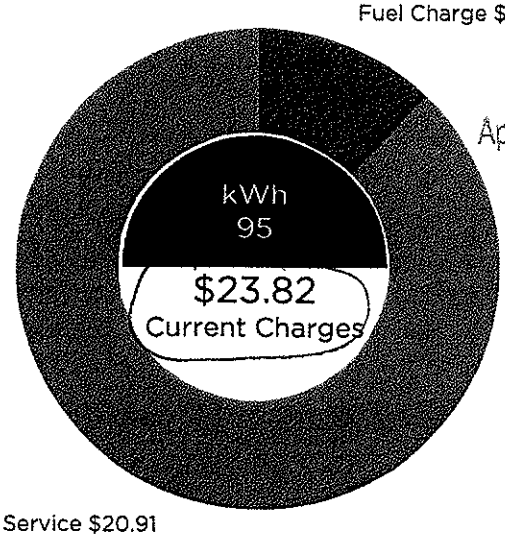
CY 02

2544-2 16471

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

INV0228704
240.695.4441.40

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)

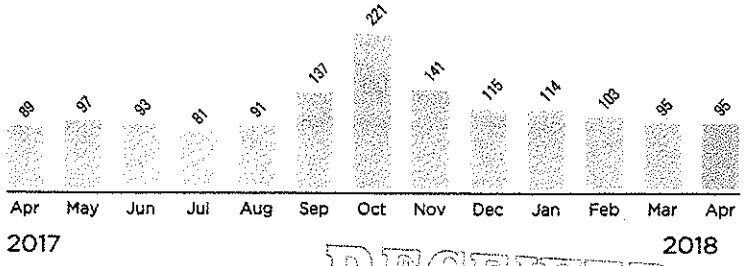


Notes from SWEPCO:

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.

SCANNED

Usage History (kWh):



Approved For Payment
APR 13 2018

RECEIVED
APR 09 2018
TREASURER'S OFFICE

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: 1-888-216-3523
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

Please tear on dotted line.

Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2382
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before April 19, 2018 **$23.82**

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 $_____

0000023820000023820100000000009643591820402041904002900003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

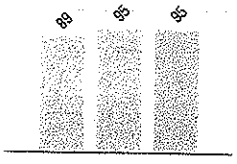
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	23.82
Payment 03/19/18 - Thank You		-23.82
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 03/29/18 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
Current Balance Due	**$**	**23.82**
Total Balance Due	**$**	**23.82**

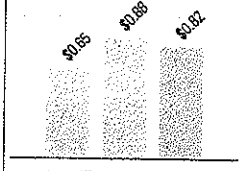
Usage Details:

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

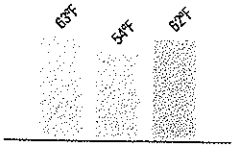
Usage:
↓ 0 kWh



Avg. Daily Cost:
↓ $0.06



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 1,377 kWh

Average (Avg.) monthly usage: 115 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
5364	Actual	5459	Actual	95	95 kWh
Service Period 02/28 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$23.82**

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

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

CY 02

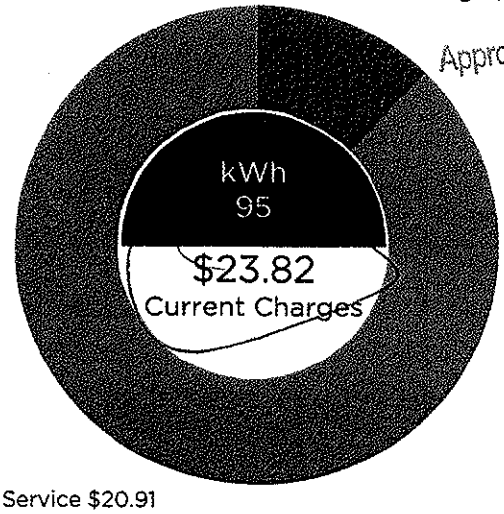
2544-1 16467
960002544 02 AV 0.37

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

INV0228705

240.695.4441.40

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)



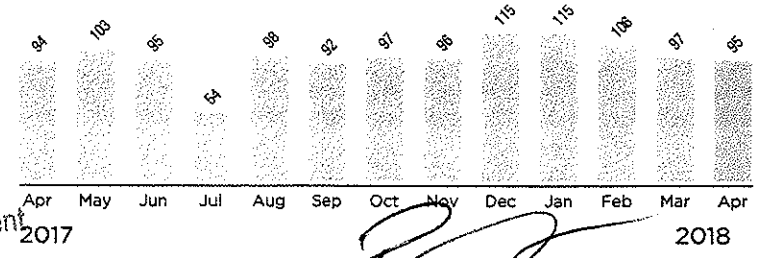
Approved For Payment
APR 13 2018

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.

SCANNED

Usage History (kWh):



Methods of Payment

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

RECEIVED
APR 19 2018
TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
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

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, S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2382
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before April 19, 2018 **$23.82**

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 $_____

0000023820000023820100000000009674591820902041904002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

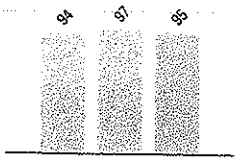
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	24.03
Payment 03/19/18 - Thank You		-24.03
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 03/29/18 ESI-ID # 10176989692347670		
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
Current Balance Due	**$**	**23.82**
Total Balance Due	**$**	**23.82**

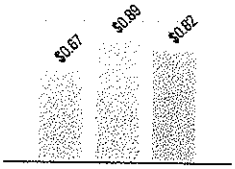
Usage Details:

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

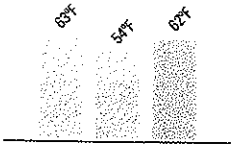
Usage:
↓ 2 kWh



Avg. Daily Cost:
↓ $0.07



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 1,162 kWh

Average (Avg.) monthly usage: 97 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
5909	Actual	6004	Actual	95	95 kWh
Service Period 02/28 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 19, 2018 **$31.13**
Bill mailing date is Apr 2, 2018
Account #965-010-657-0-8

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514 CY 02
2545-2 16463

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

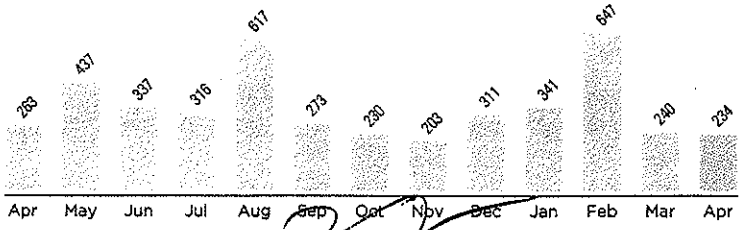
INV02287016
240.695.4441.40

Notes from SWEPCO:

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

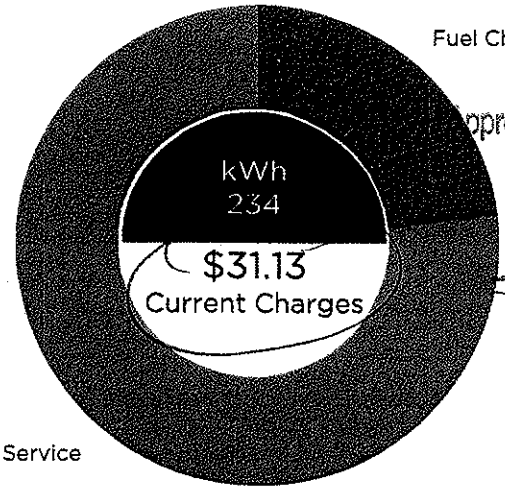
SCANNED

Usage History (kWh):



Current bill summary:

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



Fuel Charge $7.17

Electric Service
$23.96

Approved For Payment
APR 13 2018

Methods of Payment

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

RECEIVED
APR 09 2018
TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

3113
Account #965-010-657-0-8
HARRISON COUNTY
Amount due on or before April 19, 2018 **$31.13**

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 $_____

0000031130000031130100000000009650106570802041904002900005

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #965-010-657-0-8

Line Item Charges:

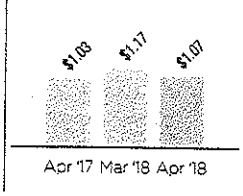
Previous Charges		
Total Amount Due At Last Billing	$	31.70
Payment 03/19/18 - Thank You		-31.70
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 015 - Residential Service 03/29/18 ESI-ID # 10176989628943839		
Energy Charges	$	13.25
Customer Charge		8.00
Fuel Charge @ 0.0306400 Per kWh		7.17
Temp Rate Reconciliation Rider		2.25
Rate Case Expense Surcharge		.15
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh		.30
Current Balance Due	**$**	**31.13**
Total Balance Due	**$**	**31.13**

Usage Details:

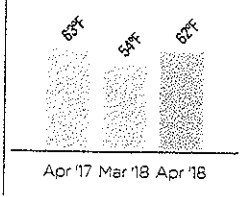
↑↓Values reflect changes between current month and previous month.

Usage: ↓ 6 kWh

Avg. Daily Cost: ↓ $0.10



Avg. Temperature: ↑ 8 °F



Total usage for the past 12 months: 4,215 kWh

Average (Avg.) monthly usage: 351 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
26293	Actual	26527	Actual	234	234 kWh
Service Period 02/28 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Amount due on or before April 19, 2018 **$13.57**
Bill mailing date is Apr 2, 2018
Account #965-269-182-0-4

SERVICE ADDRESS: HARRISON COUNTY S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672 CY 02
2545-1 16459
960002545 02 AV 0.37

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

INV0228707
240.695.4441.40

Notes from SWEPCO:

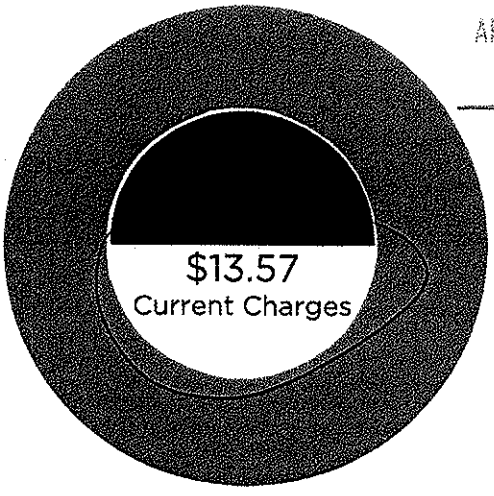
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

SCANNED

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

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)

Approved For Payment
APR 19 2018
Init.



Electric Service $13.57

Methods of Payment

RECEIVED
APR 19 2018
TREASURER'S OFFICE

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

Need to get in touch?
Customer Service: 1-888-216-3523
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

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, 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
HARRISON COUNTY
Amount due on or before April 19, 2018 **$13.57**

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 $_____

0000013570000013570100000000009652691820402041904002900006

SOUTHWESTERN ELECTRIC POWER COMPANY

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.

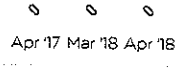
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	13.57
Payment 03/19/18 - Thank You		-13.57
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 03/29/18 ESI-ID # 10176989651162000		
Customer Charge	$	11.59
Temp Rate Reconciliation Rider		1.98
Current Balance Due	**$**	**13.57**
Total Balance Due	**$**	**13.57**

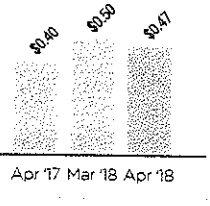
Usage Details:

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

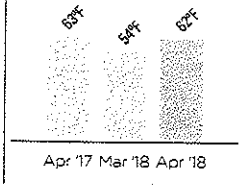
Usage:
↓ 0 kWh



Avg. Daily Cost:
↓ $0.03



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
8	Actual	8	Actual	0	0 kWh
Service Period 02/28 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

Amount due on or before April 19, 2018 **$14.54**
Bill mailing date is Apr 2, 2018
Account #966-248-117-0-7

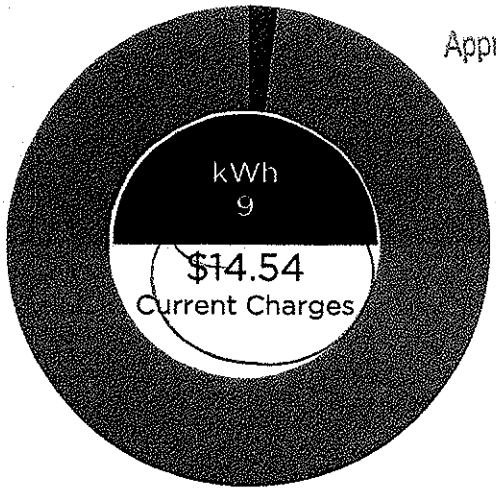
SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672 CY 02
2547-2 16447

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

INV0228708
240.695.444140

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)

Fuel Charge $0.28



Electric Service $14.26

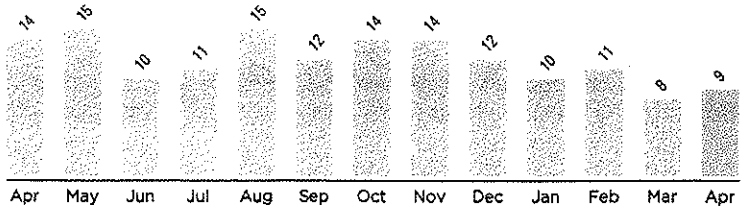
Approved For Payment
APR 13 2018
Int.

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.

SCANNED

Usage History (kWh)



Methods of Payment

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

RECEIVED
APR 09 2018
TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

1454
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT
Amount due on or before April 19, 2018 **$14.54**

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 $_____

0000014540000014540100000000009662481170702041904002900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

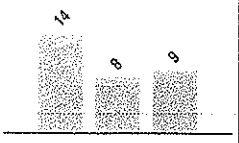
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	14.00
Payment 03/19/18 - Thank You		-14.00
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 03/29/18 ESI-ID # 10176989633088555		
Energy Charges	$	.59
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		.28
Temp Rate Reconciliation Rider		2.08
Current Balance Due	**$**	**14.54**
Total Balance Due	**$**	**14.54**

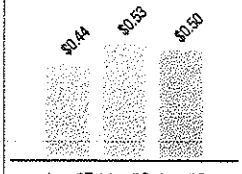
Usage Details:

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

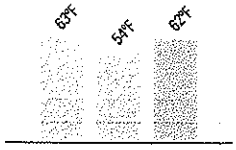
Usage: ↑ 1 kWh



Avg. Daily Cost: ↓ $0.03



Avg. Temperature: ↑ 8 °F



Total usage for the past 12 months: 146 kWh

Average (Avg.) monthly usage: 12 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1151	Actual	1160	Actual	9	9 kWh
Service Period 02/28 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

Amount due on or before April 19, 2018 **$28.25**

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

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

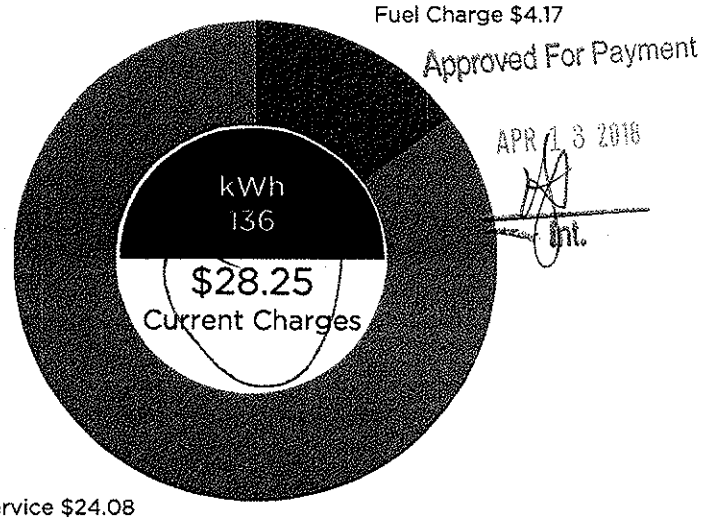
2547-1 16443
960002547 02 AV 0.37

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

INV0228709

240.695.4441.40

Current bill summary:
Billing from 03/01/18 - 03/29/18 (29 days)



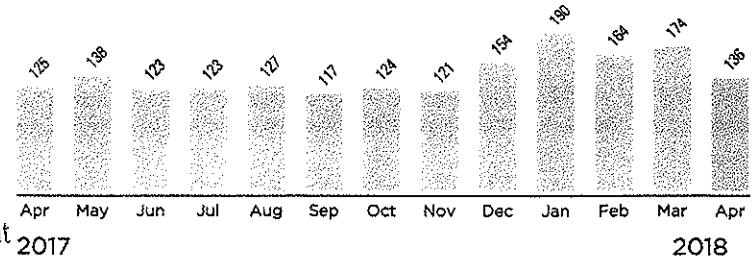
Approved For Payment
APR 13 2018
Int.

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.

SCANNED

Usage History (kWh):



Methods of Payment

RECEIVED
APR 23 2018
TREASURER'S OFFICE

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

Need to get in touch?

Customer Service: ~~1-888-216-3523~~
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

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 WARREN DR, MARSHALL, TX 75672-5514

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2825
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before April 19, 2018 **$28.25**

Payment Amount $

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

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

0000028250000028250100000000009668917280502041904002900007

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #966-891-728-0-5

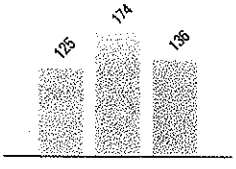
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	32.34
Payment 03/19/18 - Thank You		-32.34
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 03/29/18 ESI-ID # 10176989614946616		
Energy Charges	$	8.87
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		4.17
Temp Rate Reconciliation Rider		3.50
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.05
Current Balance Due	**$**	**28.25**
Total Balance Due	**$**	**28.25**

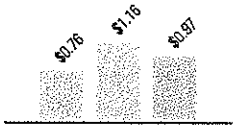
Usage Details:

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

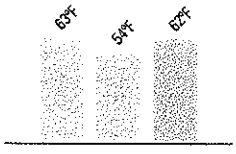
Usage:
↓ 38 kWh



Avg. Daily Cost:
↓ $0.19



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 1,680 kWh

Average (Avg.) monthly usage: 140 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
18749	Actual	18885	Actual	136	136 kWh
Service Period 02/28 - 03/29					Multiplier 1
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 18, 2018 **$362.86**

Bill mailing date is Mar 29, 2018
Account #961-128-461-0-8

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

CY 01

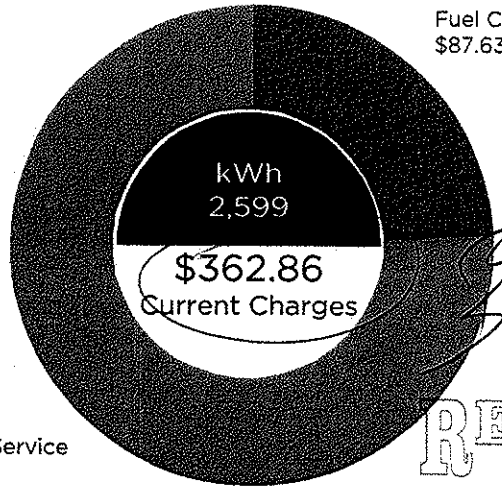
4679-1 209
960004679 01 SP 0.51

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

INV0228710
100.511.4441.35 Approved For Payment

APR 13 2018

Current bill summary:
Billing from 02/28/18 - 03/28/18 (29 days)



Fuel Charge
$87.63

Electric Service
$275.23

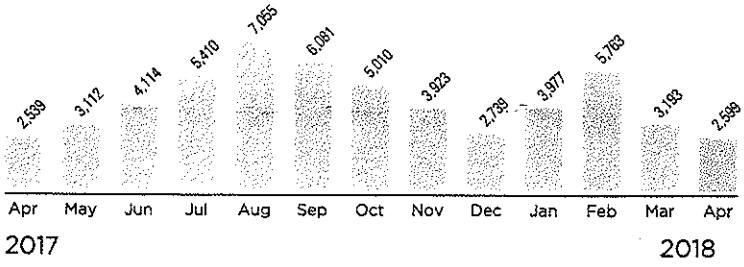
RECEIVED
APR 09 2018
TREASURER'S OFFICE

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.

SCANNED

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: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

36286
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before April 18, 2018 **$362.86**

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 $_____

0000362860000362860100000000009611284610829031804001900004

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #961-128-461-0-8

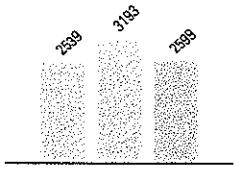
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	774.77
Payment 03/05/18 - Thank You		-401.26
Payment 03/19/18 - Thank You		-373.51
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/28/18 ESI-ID # 10176989673016462		
Energy Charges	$	229.12
Fuel Charge @ 0.0306400 Per kWh		79.63
Temp Rate Reconciliation Rider		22.49
Rate Case Expense Surcharge		1.09
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.43
Current Balance Due	**$**	**334.86**
Tariff 104 - Area Lighting 03/29/18 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
Current Balance Due	**$**	**11.69**
Tariff 132 - Area Lighting 03/29/18 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
Current Balance Due	**$**	**16.31**
Total Balance Due	**$**	**362.86**

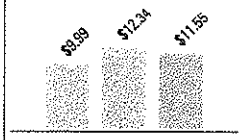
Usage Details:

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

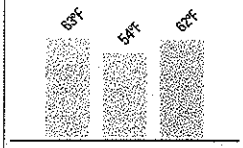
Usage: ↓ 594 kWh



Avg. Daily Cost: ↓ $0.79



Avg. Temperature: ↑ 8 °F



Total usage for the past 12 months: 52,916 kWh

Average (Avg.) monthly usage: 4,410 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,599	-	-	-	2,599 kWh
18.900	-	-	-	18.900 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
62537	Actual	65136	Actual	2599	2,599 kWh
-	-	18.900	Actual	18.9	18.9 kW
Service Period 02/27 - 03/28					Multiplier 1
Next scheduled read date should be between Apr 27 and May 2 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 24, 2018 **$251.74**

Bill mailing date is Apr 4, 2018
Account #968-648-182-3-0

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

CY 02

2991-1 14855
960002991 01 AV 0.37

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

INV0228712
100.511.4441.35 Approved For Payment

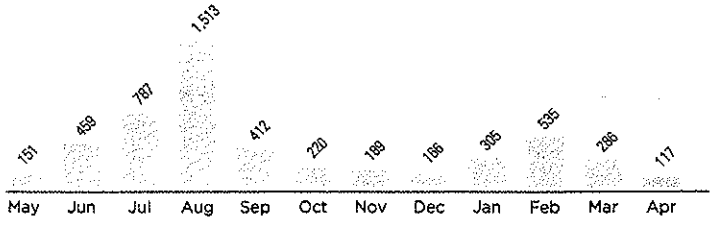
APR 18 2018

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.

SCANNED

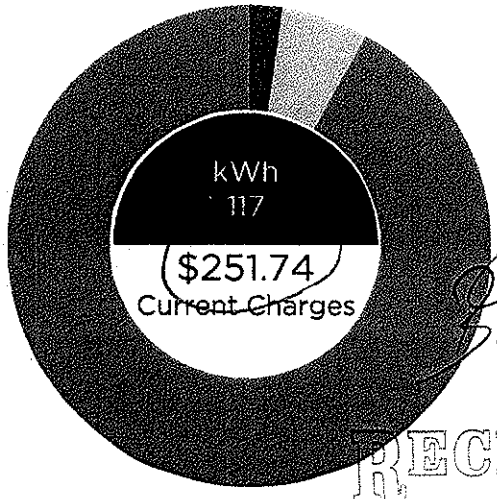
Usage History (kWh)



Current bill summary:

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

Fuel Charge $5.66
Taxes & Fees $14.50



Electric Service $231.58

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: 1-888-216-3523
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
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, 2005 WARREN DR, MARSHALL, TX 75672-5894

SOUTHWESTERN ELECTRIC POWER COMPANY

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

25174
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before April 24, 2018 **$251.74**

Payment Amount $

Pay $256.75 after 04/24/2018

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 $_____

0000251740000256750100000000009686481823004042704002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

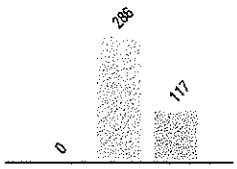
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	57.76
Payment 03/19/18 - Thank You		-57.76
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/29/18 ESI-ID # 10176989697152751		
Energy Charges	$	204.82
Fuel Charge @ 0.0306400 Per kWh		3.58
Temp Rate Reconciliation Rider		20.11
Rate Case Expense Surcharge		.05
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		.11
Municipal Franchise Fee		.13
Sales Tax		14.30
Current Balance Due	**$**	**243.10**
Tariff 143 - Private Lighting 04/02/18 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
Current Balance Due	**$**	**8.64**
Total Balance Due Pay $256.75 after 04/24/2018	**$**	**251.74**

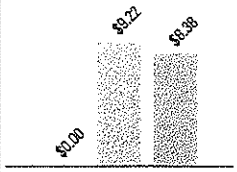
Usage Details:

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

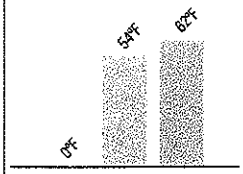
Usage: ↓ 169 kWh



Avg. Daily Cost: ↓ $0.84



Avg. Temperature: ↑ 8 °F



Total usage for the past 12 months: 5,023 kWh

Average (Avg.) monthly usage: 457 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
117	-	-	-	117 kWh
0.700	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
17031	Actual	17148	Actual	117	117 kWh
-	-	0.700	Actual	0.7	0.7 kW
Service Period 02/28 - 03/29					Multiplier 1
Next scheduled read date should be between Apr 30 and May 3 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before April 25, 2018 **$586.88**

Bill mailing date is Apr 6, 2018
Account #969-780-631-0-3

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

CY 06

4548-1 9261
960004548 01 AV 0.37

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

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.

Approved For Payment

SCANNED

INV0228783

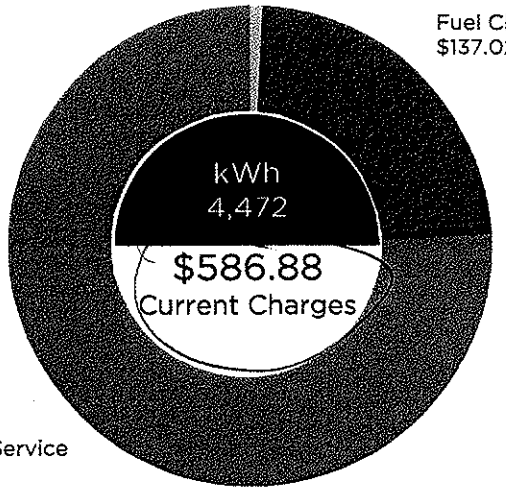
100.511 4441.35

APR 13 2018

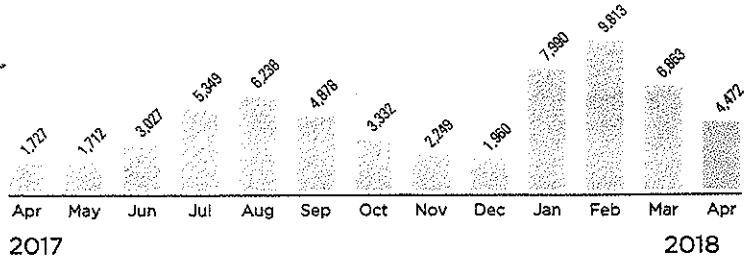
Int.

Current bill summary:

Billing from 03/07/18 - 04/05/18 (30 days)



Usage History (kWh):



Methods of Payment

RECEIVED
APR 12 2018
TREASURER'S OFFICE

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

58688
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE

Amount due on or before April 25, 2018 **$586.88**

Payment Amount $

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

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

0000586880000586880100000000009697806310306042504006900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-780-631-0-3

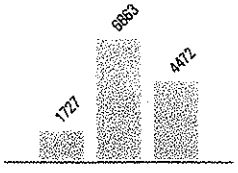
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	847.32
Payment 04/03/18 - Thank You		-847.32
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 04/05/18 ESI-ID # 10176989686823820		
Energy Charges	$	365.27
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		137.02
Temp Rate Reconciliation Rider		64.43
Rate Case Expense Surcharge		1.88
Military Base Adjustment Factor		.18
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		1.69
Municipal Franchise Fee		4.82
Current Balance Due	**$**	**586.88**
Total Balance Due	**$**	**586.88**

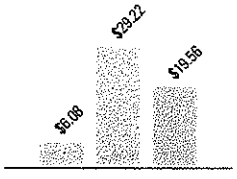
Usage Details:

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

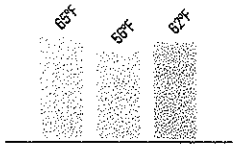
Usage:
↓ 2391 kWh



Avg. Daily Cost:
↓ $9.66



Avg. Temperature:
↑ 6 °F



Total usage for the past 12 months: 55,138 kWh

Average (Avg.) monthly usage: 4,595 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,472	-	-	-	4,472 kWh
24.200	-	-	-	14.200 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
29290	Actual	33762	Actual	4472	4,472 kWh
-	-	24.200	Actual	24.2	24.2 kW
Service Period 03/06 - 04/05					Multiplier 1
Next scheduled read date should be between May 4 and May 9					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

Amount due on or before April 26, 2018 **$2,901.37**

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

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

4182-1 9237
960004182 01 AV 0.37

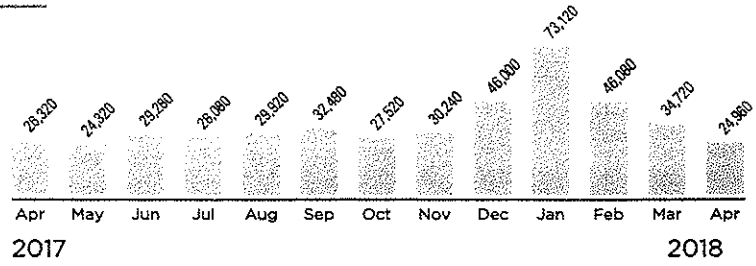
HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Approved For Payment
APR 18 2018
Int.

Notes from SWEPCO:

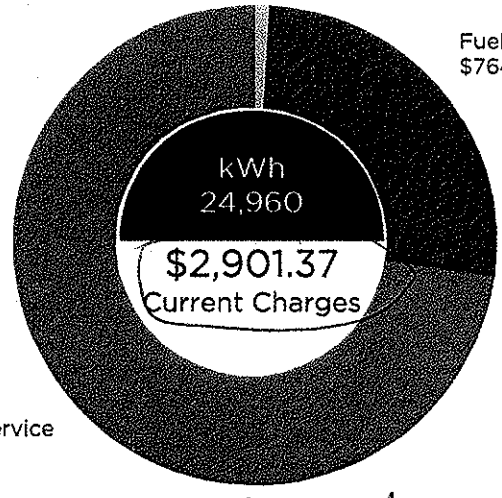
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 03/08/18 - 04/06/18 (30 days)



SCANNED

Methods of Payment

INV0228994

swepco.com

PO Box 24422
Canton OH 44701-4422

100.511.4441.35

1-800-611-0964 ($1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

290137
Account #963-171-926-0-5
HARRISON COUNTY COURTHOUSE

Amount due on or before April 26, 2018 **$2,901.37**

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 $_____

0002901370002901370100000000009631719260509042604007900005

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #963-171-926-0-5

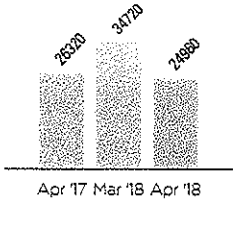
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	3,224.53
Payment 04/02/18 - Thank You		-3,224.53
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/18 ESI-ID # 10176989687727188		
Energy Charges	$	1,889.44
Fuel Charge @ 0.0306400 Per kWh		764.77
Temp Rate Reconciliation Rider		185.47
Rate Case Expense Surcharge		10.48
Military Base Adjustment Factor		.99
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		23.34
Municipal Franchise Fee		26.88
Current Balance Due	**$**	**2,901.37**
Total Balance Due	**$**	**2,901.37**

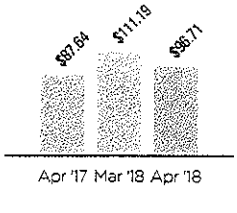
Usage Details:

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

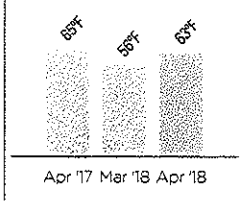
Usage:
↓ 9760 kWh



Avg. Daily Cost:
↓ $14.48



Avg. Temperature:
↑ 7 °F



Total usage for the past 12 months: 428,080 kWh

Average (Avg.) monthly usage: 35,673 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
24,960	-	-	-	24,960 kWh
106.400	-	-	-	106.400 kW

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.330	Actual	1.33	106.4 kW
24387	Actual	24699	Actual	312	24,960 kWh
Service Period 03/07 - 04/06					Multiplier 80
Next scheduled read date should be between May 7 and May 10					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED
APR 16 2018
TREASURER'S OFFICE

Amount due on or before April 26, 2018 **$310.27**

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

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

4183-1 9233
960004183 01 AV 0.37

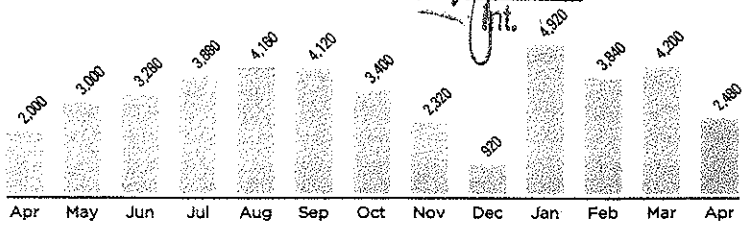
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

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.

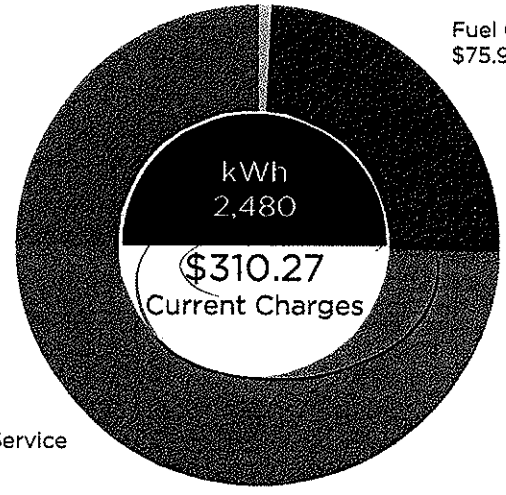
Approved For Payment
APR 18 2018
Int.

Usage History (kWh):



Current bill summary:

Billing from 03/08/18 - 04/06/18 (30 days)



Methods of Payment

INV0228995

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

100.571.4441.35

Need to get in touch?

Customer Service: 1-888-216-3523
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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

31027
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before April 26, 2018 **$310.27**

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 $_____

0000310270000310270100000000009677476800409042604007900006

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #967-747-680-0-4

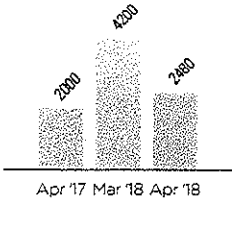
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	432.21
Payment 04/02/18 - Thank You		-432.21
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/18 ESI-ID # 10176989625926750		
Energy Charges	$	207.76
Fuel Charge @ 0.0306400 Per kWh		75.99
Temp Rate Reconciliation Rider		20.39
Rate Case Expense Surcharge		1.04
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.32
Municipal Franchise Fee		2.67
Current Balance Due	**$**	**310.27**
Total Balance Due	**$**	**310.27**

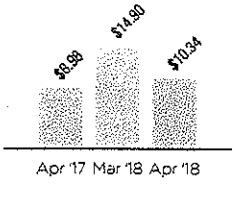
Usage Details:

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

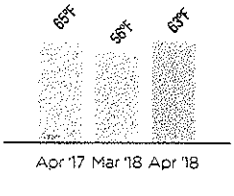
Usage:
↓ 1720 kWh



Avg. Daily Cost:
↓ $4.56



Avg. Temperature:
↑ 7 °F



Total usage for the past 12 months: 40,040 kWh

Average (Avg.) monthly usage: 3,337 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,480	-	-	-	2,480 kWh
13.200	-	-	-	13.200 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
4755	Actual	4817	Actual	62	2,480 kWh
-	-	0.330	Actual	0.33	13.2 kW
Service Period 03/07 - 04/06					Multiplier 40
Next scheduled read date should be between May 7 and May 10 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SCANNED

Amount due on or before April 26, 2018 **$8,747.43**

Bill mailing date is Apr 9, 2018
Account #963-494-773-0-5

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

4232-1 8905
960004232 02 AV 0.37

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

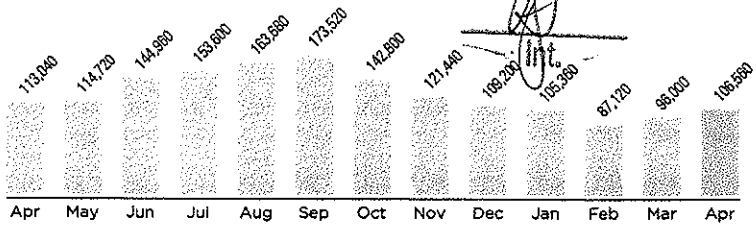
RECEIVED APR 16 2018 TREASURER'S OFFICE

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.

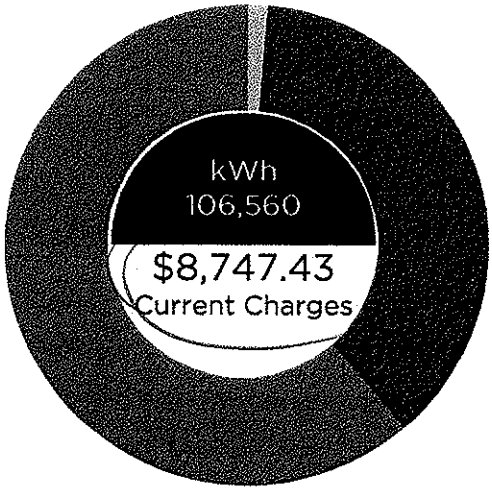
Approved For Payment
APR 18 2018

Usage History (kWh):



Current bill summary:

Billing from 03/08/18 - 04/06/18 (30 days)



Methods of Payment

INV0228996
100.571.4441.35

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

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053

SOUTHWESTERN ELECTRIC POWER COMPANY

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

874743
Account #963-494-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before April 26, 2018 **$8,747.43**

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 $_____

0008747430008747430100000000009634947730509042604007900005

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

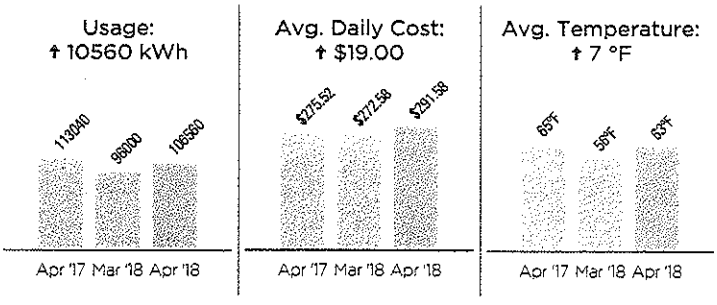
Account #963-494-773-0-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	7,904.86
Payment 04/02/18 - Thank You		-7,904.86
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/18 ESI-ID # 10176989668559262		
Energy Charges	$	4,752.54
Fuel Charge @ 0.0306400 Per kWh		3,265.00
Temp Rate Reconciliation Rider		466.51
Rate Case Expense Surcharge		44.76
Military Base Adjustment Factor		4.22
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		99.63
Municipal Franchise Fee		114.77
Current Balance Due	**$**	**8,747.43**
Total Balance Due	**$**	**8,747.43**

Usage Details:

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



Total usage for the past 12 months: 1,525,440 kWh

Average (Avg.) monthly usage: 127,120 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
106,560	-	-	-	106,560 kWh
301.344	-	-	-	301.300 kW
				High Prev Demand = 485.1

Meter Read Details:

Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
89369	Actual	89813	Actual	444	106,560 kWh
-	-	1.256	Actual	1.256	301.44 kW
Service Period 03/07 - 04/06					Multiplier 240
Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
-	-	301.344	Actual	301.344	301.344 kW
Service Period 03/07 - 04/06					Multiplier 1
Next scheduled read date should be between May 7 and May 10 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SCANNED

Amount due on or before April 26, 2018 **$1,111.27**

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 102 W HOUSTON ST, MARSHALL, TX 75670-4038 CY 07
4232-2 8909

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

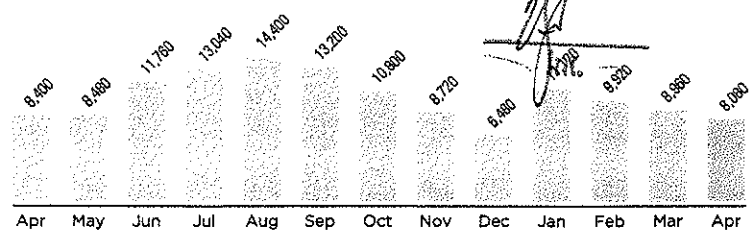
RECEIVED
APR 16 2018
TREASURER'S OFFICE

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.

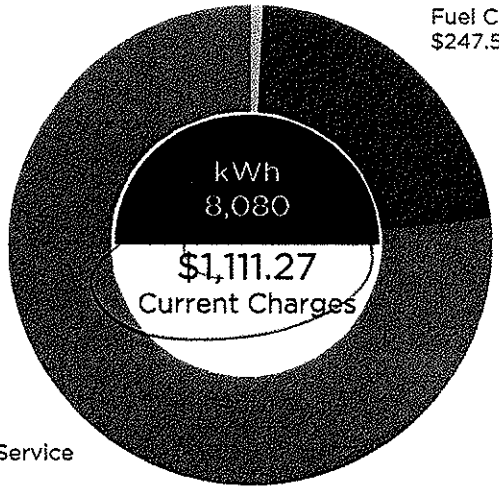
Approved For Payment
APR 18 2018

Usage History (kWh):



Current bill summary:

Billing from 03/08/18 - 04/06/18 (30 days)



Methods of Payment

INV0228997
100511.4441.35

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

Need to get in touch?

Customer Service: 1-888-216-3523
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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY COURTHOUSE, 102 W HOUSTON ST, MARSHALL, TX 75670-4038

SOUTHWESTERN ELECTRIC POWER COMPANY

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

111127
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before April 26, 2018 **$1,111.27**

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 $_____

0001111270001111270100000000000969165773050904260400790000 6

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-165-773-0-5

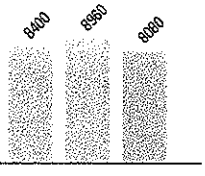
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	1,140.41
Payment 04/02/18 - Thank You		-1,140.41
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/18 ESI-ID # 10176989679220653		
Energy Charges	$	768.32
Fuel Charge @ 0.0306400 Per kWh		247.57
Temp Rate Reconciliation Rider		75.42
Rate Case Expense Surcharge		3.39
Military Base Adjustment Factor		.32
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		7.55
Municipal Franchise Fee		8.70
Current Balance Due	**$**	**1,111.27**
Total Balance Due	**$**	**1,111.27**

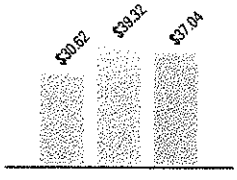
Usage Details:

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

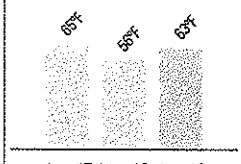
Usage:
↓ 880 kWh



Avg. Daily Cost:
↓ $2.28



Avg. Temperature:
↑ 7 °F



Total usage for the past 12 months: 125,280 kWh

Average (Avg.) monthly usage: 10,440 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
8,080	-	-	-	8,080 kWh
56.800	-	-	-	56.800 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
7393	Actual	7494	Actual	101	8,080 kWh
-	-	0.710	Actual	0.71	56.8 kW
Service Period 03/07 - 04/06					Multiplier 80
Next scheduled read date should be between May 7 and May 10.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

INV0229485
100.511.4441.35

Amount due on or before May 7, 2018 **$347.23**

Bill mailing date is Apr 18, 2018
Account #962-504-241-0-6

SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650 CY 14

4973-1 6005
960004973 01 AV 0.37

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

Notes from SWEPCO:

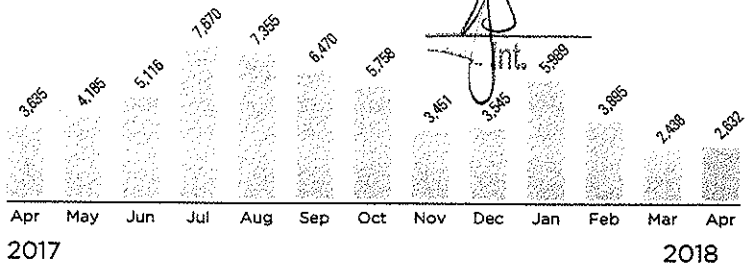
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Approved For Payment

SCANNED

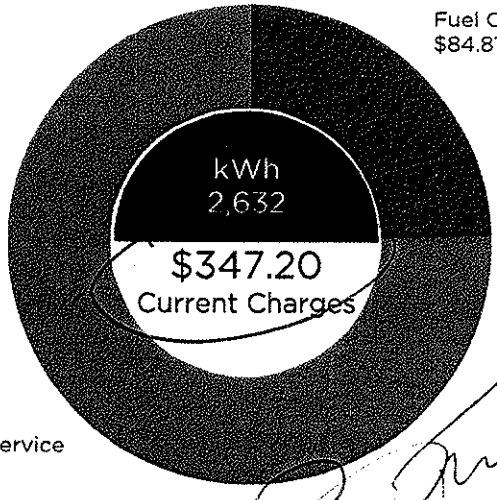
Usage History (kWh):

APR 24 2018



Current bill summary:

Billing from 03/17/18 - 04/17/18 (32 days)



Methods of Payment

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

RECEIVED
APR 23 2018
TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
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

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 SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

SOUTHWESTERN ELECTRIC POWER COMPANY

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

34720
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before May 7, 2018 **$347.23**

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 $_____

0000347230000347230100000000009625042410618040705014900007

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Account #962-504-241-0-6

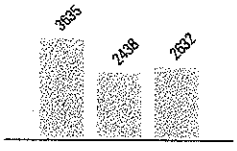
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	330.92
Payment 04/18/18 - Thank You		-330.89
Previous Balance Due	**$**	**.03**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/17/18 ESI-ID # 10176989633868060		
Energy Charges	$	223.79
Fuel Charge @ 0.0306400 Per kWh		80.64
Temp Rate Reconciliation Rider		21.97
Rate Case Expense Surcharge		1.11
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.46
Current Balance Due	**$**	**330.07**
Tariff 142 - Private Lighting 04/18/18 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
Current Balance Due	**$**	**17.13**
Total Balance Due	**$**	**347.23**

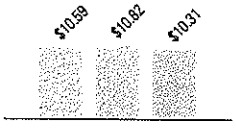
Usage Details:

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

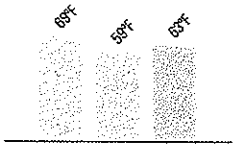
Usage:
↑ 194 kWh



Avg. Daily Cost:
↓ $0.51



Avg. Temperature:
↑ 4 °F



Total usage for the past 12 months: 59,507 kWh

Average (Avg.) monthly usage: 4,959 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,632	-	-	-	2,632 kWh
18.300	-	-	-	18.300 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
26592	Actual	29224	Actual	2632	2,632 kWh
-	-	18.300	Actual	18.3	18.3 kW
Service Period 03/16 - 04/17				Multiplier 1	
Next scheduled read date should be between May 16 and May 21.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

INV0224486
100.511.4441.35

Amount due on or before May 7, 2018 **$176.76**

Bill mailing date is Apr 18, 2018
Account #967-730-541-2-5

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

CY 14

4974-1 6001
960004974 01 AV 0.37

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

SCANNED

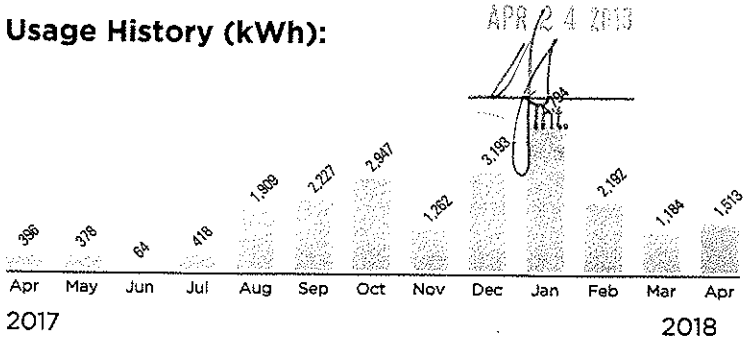
Notes from SWEPCO:

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.

Approved For Payment

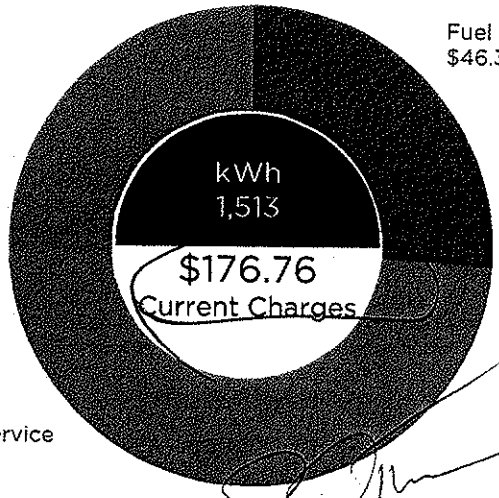
APR 24 2018

Usage History (kWh):



Current bill summary:

Billing from 03/17/18 - 04/17/18 (32 days)



Fuel Charge
$46.36

Electric Service
$130.40

Methods of Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

1-800-611-0964 ($1.85 fee)

RECEIVED
APR 23 2018
TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

17676
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before May 7, 2018 **$176.76**

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 $_____

0000176760000176760100000000009677305412518040705014900003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #967-730-541-2-5

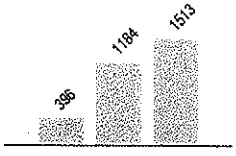
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	141.28
Payment 04/18/18 - Thank You		-141.28
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 200 - General Service 04/17/18 ESI-ID # 10176989644148260		
Energy Charges	$	98.69
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		46.36
Temp Rate Reconciliation Rider		18.85
Rate Case Expense Surcharge		.64
Military Base Adjustment Factor		.06
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.57
Current Balance Due	**$**	**176.76**
Total Balance Due	**$**	**176.76**

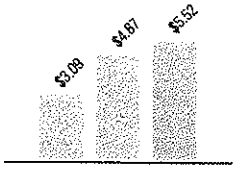
Usage Details:

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

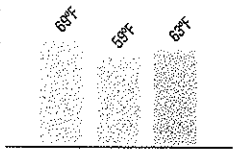
Usage:
↑ 329 kWh



Avg. Daily Cost:
↑ $0.65



Avg. Temperature:
↑ 4 °F



Total usage for the past 12 months: 20,964 kWh

Average (Avg.) monthly usage: 1,747 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,513	-	-	-	1,513 kWh

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
3956	Actual	4676	Actual	720	720 kWh
-	-	7.600	Actual	7.6	7.6 kW
Service Period 03/16 - 04/17					Multiplier 1

Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	28.700	Actual	28.7	28.7 kW
25690	Actual	26483	Actual	793	793 kWh
Service Period 03/16 - 04/17					Multiplier 1

Next scheduled read date should be between May 16 and May 21.

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.

NNNN

Invoice 2610

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

RECEIVED
APR 12 2018
TREASURER'S OFFICE

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

1520 1 MB 0.421 5 1520
HARRISON CO C-7 P-24
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

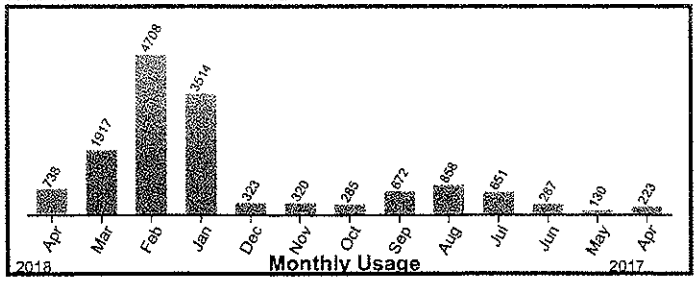
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 04/09/2018		
Balance From Last Billing		364.57
Payments		364.57-
Balance Forward		0.00
Current Charges		254.41
Amount Due by 04/26/2018		**254.41**

Messages

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

Account: 58078001 Desc: METAL BUILDING/SH-154 — **Map Loc: 341504023123 Substation: HAR Rate: B**

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	03/02/18	04/03/18	32	68112	68850	1	738	16.860



Consumer Charge		19.00
Energy Charge	738@ $0.092524	68.28
Power Cost Recovery Factor	738@ $0.00148	1.09
175w Mv Outdoor Light (Qty: 2)		17.40
Current Charges This Service		**105.77**

INV0228790

Approved For Payment

100.511.4441.35

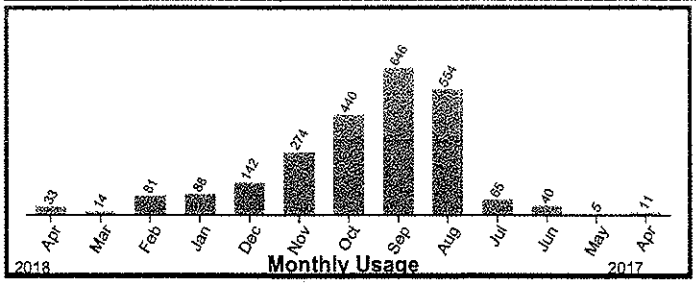
APR 13 2018

Int.

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	738	32	23	$105.77	52	74
Previous	1917	28	68	$212.55	46	62
Apr 2017	223	33	7	$56.24	53	75
May 2017	130	28	5	$50.02	57	79

Account: 58078002 Desc: harrison county PCT 4 office — **Map Loc: 341504023144 Substation: HAR Rate: B**

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	03/02/18	04/03/18	32	4690	4723	1	33	0.940



Consumer Charge		19.00
Energy Charge	33@ $0.092524	3.05
Power Cost Recovery Factor	33@ $0.00148	0.05
Current Charges This Service		**22.10**

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	33	32	1	$22.10	48	71
Previous	14	28	1	$20.29	42	59
Apr 2017	11	33	0	$19.23	51	73
May 2017	5	28	0	$18.76	56	78

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

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

Invoice Group Number:	2610
Billing Date:	04/09/2018
Due Date:	04/26/2018
Page:	3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	105.77	105.77
58078002	341504023144	COMMUNITY ST.	harrison county PCT 4 office	.00	22.10	22.10
58078004	342702072332	15400 FM 2625	SOUTH	.00	126.54	126.54
				.00	254.41	254.41

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

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

Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 04/09/2018		
Amount Due By 04/26/2018		254.41
Amount Due After 04/26/2018		254.41

Service Address: METAL BUILDING/SH-154

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

Pay-By-Phone
888-223-2056

We Accept:

Upshur Rural Electric Cooperative 6
PO Box 6500
Big Sandy, TX 75755-6500

0002544100025441000000004261805807800 19

YYNN

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

Account Number 58078003	Cycle 8
Statement Date 04/11/2018	
Balance From Last Billing	47.07
Payments	47.07-
Balance Forward	0.00
Current Charges	51.62
Amount Due by 04/27/2018	**51.62**

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

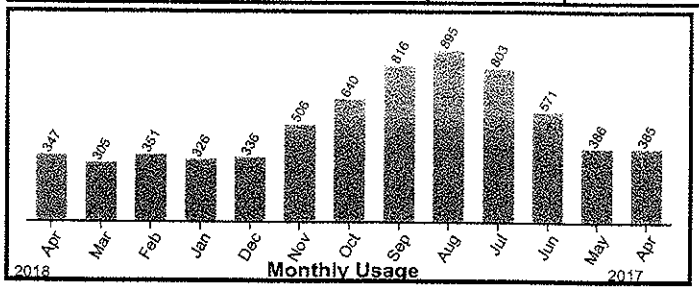
1361 1 AV 0.375 5 1361
HARRISON CO C-6 P-7
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Messages

We have contractors working on pole and meter base inspections in the Noonday area. Our contractors have badges issued by URECC for proper identification as well as our company logo on their vehicles. Contractors should never ask to enter your home or other structures or for payments on accounts. They are only there to inspect the poles and meter bases. Please contact our Member Services department with any questions or concerns.

Desc: TOWER — Map Loc: 342201094223 Substation: NSB Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	03/06/18	04/05/18	30	16949	17296	1	347	1.920



Consumer Charge		19.00
Energy Charge	347@ $0.092524	32.11
Power Cost Recovery Factor	347@ $0.00148	0.51
Current Charges This Service		**51.62**

INV0229418
140.620.4441.46

Approved For Payment
APR 24 2018

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	347	30	12	$51.62	51	74
Previous	305	28	11	$47.07	48	64
Apr 2017	385	31	12	$51.40	54	76
May 2017	386	28	14	$53.64	57	79

SCANNED

RECEIVED
APR 18 2018
TREASURER'S OFFICE

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

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

Account Number 58078003	Cycle 8
Account Name HARRISON CO	
Statement Date 04/11/2018	
Amount Due By 04/27/2018	51.62
Amount Due After 04/27/2018	51.62

Service Address: HARRISON RD&BR RADIO TWR

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

Pay-By-Phone
888-223-2056

We Accept:

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

8

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