



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

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

1356 1 AV 0.375
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1356
 C-6 P-7

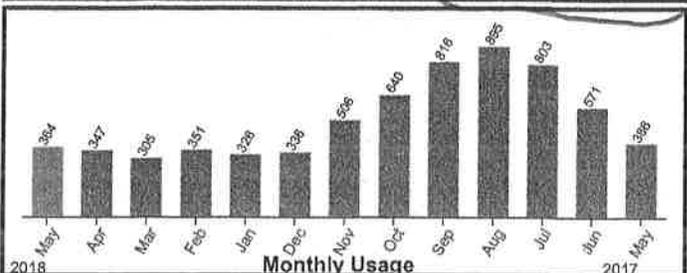


Account Number: 58078003	Cycle: 8
Statement Date: 05/10/2018	
Balance From Last Billing	51.62
Payments	51.62-
Balance Forward	0.00
Current Charges	53.86
Amount Due by 05/29/2018	53.86

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	04/05/18	05/04/18	29	17296	17660	1	364	2,240
Consumer Charge									19.00	
Energy Charge									364 @ \$0.092524	33.88
Power Cost Recovery Factor									364 @ \$0.00323	1.18
Current Charges This Service									53.86	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	364	29	13	\$53.86	52	74
Previous	347	30	12	\$51.62	51	74
May 2017	386	28	14	\$53.64	57	79
Jun 2017	571	34	17	\$71.83	64	82

RECEIVED

MAY 14 2018

Approved For Payment

TREASURER'S OFFICE

[Handwritten Signature]

MAY 21 2018
 Int.

INV0230943

140.620.444.410

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: 05/10/2018	
Amount Due By 05/29/2018	53.86
Amount Due After 05/29/2018	53.86

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone
 888-223-2056

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

We Accept:



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



000053860000538600000000529180580780037



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

SCANNED

Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 05/08/2018		
Balance From Last Billing	254.41	
Payments	254.41-	
Balance Forward	0.00	
Current Charges	235.60	
Amount Due by 05/24/2018	235.60	

Messages

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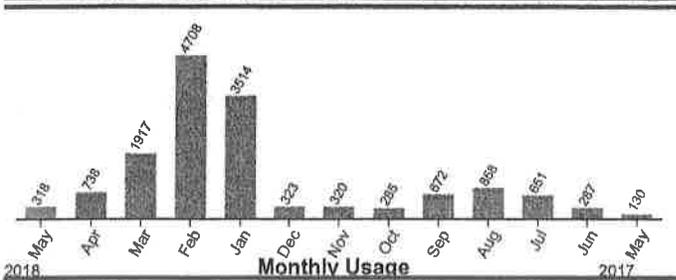
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 Visit us at: www.urecc.coop

1517 1 MB 0.421
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1517
 C-7 P-23



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	04/03/18	05/02/18	29	68850	69168	1	318	15.660
Consumer Charge										19.00
Energy Charge										318 @ \$0.092524 29.42
Power Cost Recovery Factor										318 @ \$0.00323 1.03
175w Mv Outdoor Light (Qty: 2)										17.64
Current Charges This Service										67.09



INV0230414

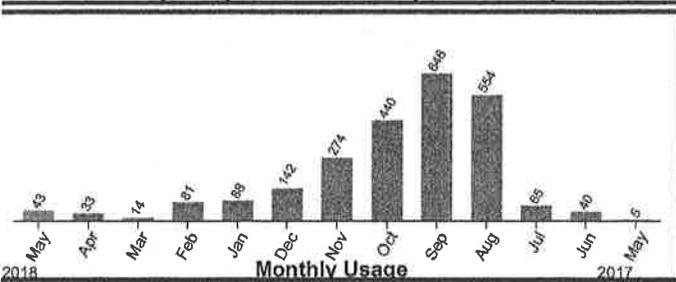
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MAY 9 2018

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	318	29	11	\$67.09	51	74
Previous	738	32	23	\$105.77	52	74
May 2017	130	28	5	\$50.02	57	79
Jun 2017	287	31	9	\$62.75	63	82

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	04/03/18	05/02/18	29	4723	4766	1	43	1.050
Consumer Charge										19.00
Energy Charge										43 @ \$0.092524 3.98
Power Cost Recovery Factor										43 @ \$0.00323 0.14
Current Charges This Service										23.12



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	43	29	1	\$23.12	49	72
Previous	33	32	1	\$22.10	48	71
May 2017	5	28	0	\$18.76	56	78
Jun 2017	40	31	1	\$22.70	61	81

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MAY 11 2018

TREASURER'S OFFICE





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

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

Invoice Group Number: 2610
Billing Date: 05/08/2018
Due Date: 05/24/2018
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	67.09	67.09
58078002	341504023144	COMMUNITY ST.		.00	23.12	23.12
58078004	342702072332	15400 FM 2625	harrison county PCT 4 office SOUTH	.00	145.39	145.39
				<u>.00</u>	<u>235.60</u>	<u>235.60</u>

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 05/08/2018		
Amount Due By 05/24/2018		235.60
Amount Due After 05/24/2018		235.60

Service Address: METAL BUILDING/SH-154



Pay-By-Phone
888-223-2056

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

We Accept:



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



000235600002356000000000524180580780015



PO BOX 24401
CANTON, OH 44701-4401

INV0230445
100.511.4441.35

Amount due on or before **\$994.91**
May 29, 2018

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 212 W BOWIE ST, MARSHALL, TX 75670-4008
3552-1 17769
960003552 01 AV 0.37

SCANNED
CY 06

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

Notes from SWEPCO:

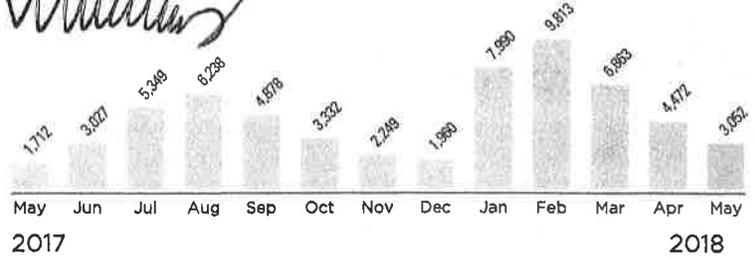
Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

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MAY 15 2018

Usage History (kWh):

Mullins



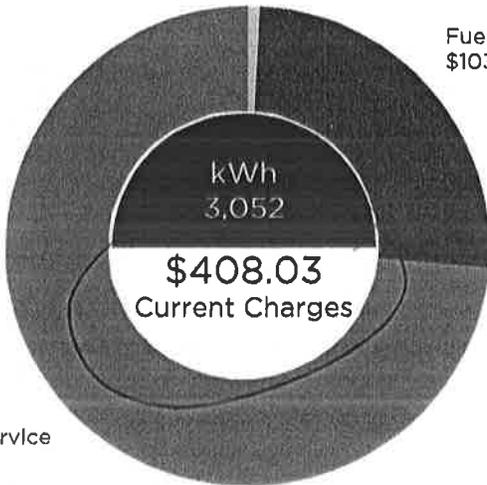
Current bill summary:

Billing from 04/06/18 - 05/08/18 (33 days)

TREASURER'S OFFICE

Taxes & Fees \$3.29

Fuel Charge \$103.95



Electric Service \$300.79

Methods of Payment

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

Approved For Payment

MAY 21 2018
[Signature]

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



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

40803
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$994.91**
May 29, 2018

Payment Amount \$

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



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

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Service Address:

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

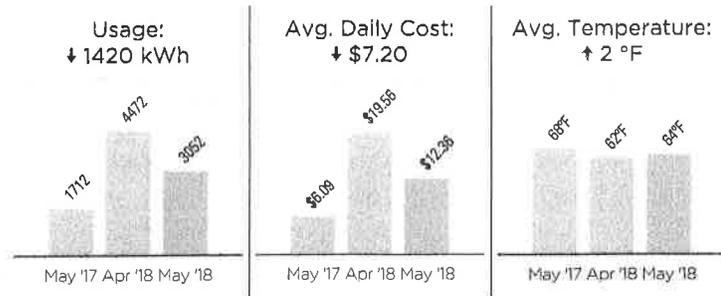
Account #969-780-631-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 586.88
Previous Balance Due	\$ 586.88
Current SWEPCO Charges	
Tariff 210 - General Service 05/08/18 ESI-ID # 10176989686823820	
Energy Charges	\$ 243.11
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	103.95
Temp Rate Reconciliation Rider	43.54
Rate Case Expense Surcharge	1.28
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.15
Municipal Franchise Fee	3.29
Current Balance Due	\$ 408.03
Total Balance Due	\$ 994.91

Usage Details:

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



Total usage for the past 12 months: 57,883 kWh

Average (Avg.) monthly usage: 4,824 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,052	-	-	-	3,052 kWh
18.500	-	-	-	8.500 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
33762	Actual	36814	Actual	3052	3,052 kWh
-	-	18.500	Actual	18.5	18.5 kW
Service Period 04/05 - 05/08				Multiplier 1	
Next scheduled read date should be between Jun 5 and Jun 8.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

INV0230946
100.511.4441.35

Amount due on or before **\$10,086.86**
June 1, 2018

Bill mailing date is May 11, 2018
Account #963-494-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053
3239-1 9389
960003239 01 AV 0.37

CY 07

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

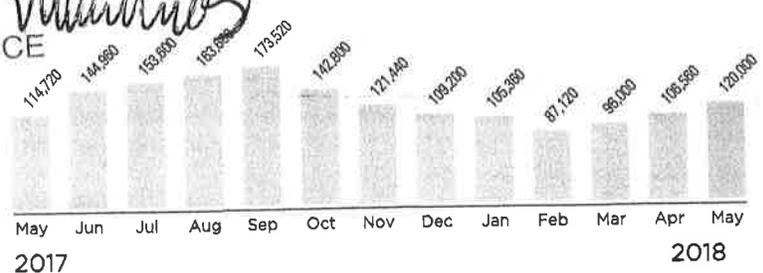
Notes from SWEPCO:

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

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MAY 1 / 2018

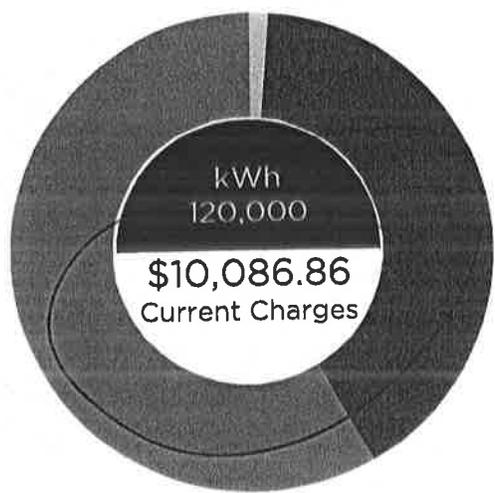
Usage History (kWh):

TREASURER'S OFFICE



Current bill summary:
Billing from 04/07/18 - 05/08/18 (32 days)

Taxes & Fees \$129.24



Fuel Charge \$4,087.20

Electric Service \$5,870.42

Methods of Payment

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

Approved For Payment

MAY 21 2018
[Signature]

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



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

1008686
Account #963-494-773-0-5
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$10,086.86**
June 1, 2018

Payment Amount \$

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



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

001008686001008686010000000009634947730511050106007900006



Service Address:

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

Account #963-494-773-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 8,747.43
Payment 05/09/18 - Thank You	-8,747.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/08/18 ESI-ID # 10176989668559262	
Energy Charges	\$ 5,193.18
Fuel Charge @ 0.0340600 Per kWh	4,087.20
Temp Rate Reconciliation Rider	509.76
Rate Case Expense Surcharge	50.40
Military Base Adjustment Factor	4.88
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	112.20
Municipal Franchise Fee	129.24
Current Balance Due	\$ 10,086.86
Total Balance Due	\$ 10,086.86

Usage Details:

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



Total usage for the past 12 months: 1,518,960 kWh

Average (Avg.) monthly usage: 126,580 kWh

Billed Usage 05/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
120,000	-	-	-	120,000 kWh
323.088	-	-	-	323.100 kW
High Prev Demand = 485.1				

Meter Read Details:

Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
89813	Actual	90313	Actual	500	120,000 kWh
-	-	1,346	Actual	1,346	323.04 kW
Service Period 04/06 - 05/08				Multiplier 240	
Meter #428857354					
Previous	Type	Current	Type	Metered	Usage
-	-	323.088	Actual	323.088	323.088 kW
Service Period 04/06 - 05/08				Multiplier 1	
Next scheduled read date should be between Jun 6 and Jun 11.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

INVO230901
100.511.4441.35

Amount due on or before **\$5,949.51**
May 25, 2018

Bill mailing date is May 8, 2018
Account #963-171-926-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993
3548-1 17785
960003548 01 AV 0.37

CY 07

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

Notes from SWEPCO:

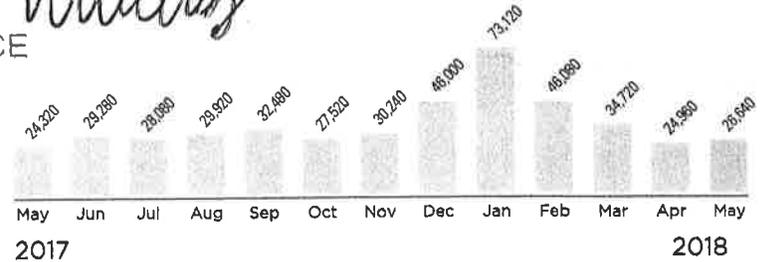
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

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MAY 14 2018

Usage History (kWh):

Murphy

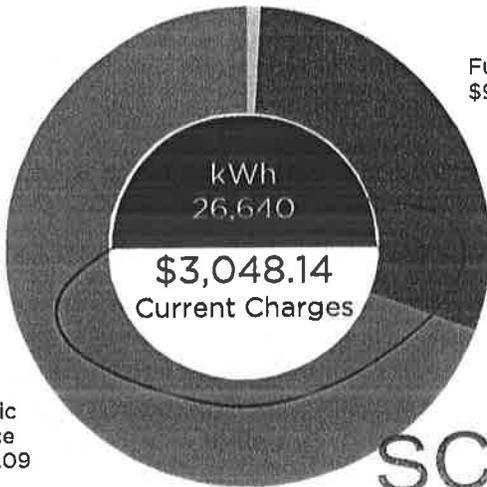


Current bill summary:

Billing from 04/07/18 - 05/08/18 (32 days)

Taxes & Fees \$28.69

Fuel Charge \$907.36



Electric Service \$2,112.09

Methods of Payment

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

Approved For Payment

MAY 19 2018
[Signature]

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!

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



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

304814

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

Amount due on or before **\$5,949.51**
May 25, 2018

Payment Amount \$

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



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

0005949510005949510100000000009631719260508052505007900007



Service Address:

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

Account #963-171-926-0-5

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.590	Actual	1.59	127.2 kW
24699	Actual	25032	Actual	333	26,640 kWh
Service Period 04/06 - 05/08				Multiplier 80	
Next scheduled read date should be between Jun 6 and Jun 11.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,901.37
Previous Balance Due	\$ 2,901.37
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/08/18 ESI-ID # 10176989687727188	
Energy Charges	\$ 1,889.44
Fuel Charge @ 0.0340600 Per kWh	907.36
Temp Rate Reconciliation Rider	185.47
Rate Case Expense Surcharge	11.19
Military Base Adjustment Factor	1.08
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	24.91
Municipal Franchise Fee	28.69
Current Balance Due	\$ 3,048.14
Total Balance Due	\$ 5,949.51

Notes from SWEPCO:

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Usage Details:

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



Total usage for the past 12 months: 426,720 kWh

Average (Avg.) monthly usage: 35,560 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
26,640	-	-	-	26,640 kWh
127.200	-	-	-	127.200 kW



PO BOX 24401
CANTON, OH 44701-4401

INVOZ 30400
100.511.4441.35

Amount due on or before May 25, 2018 **\$692.74**

Bill mailing date is May 8, 2018

Account #967-747-680-0-4

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

3549-1 17781
960003549 01 AV 0.37

CY 07



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

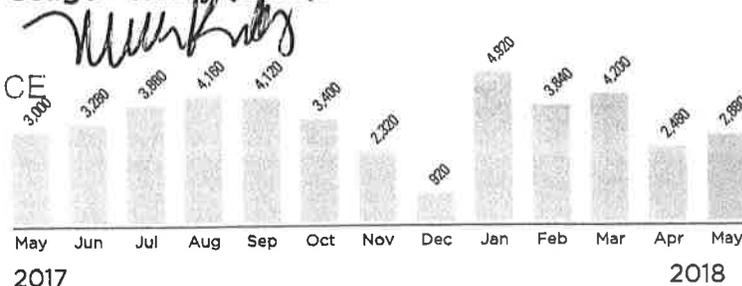
RECEIVED

MAY 14 2018

Notes from SWEPCO:

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

Usage History (kWh):



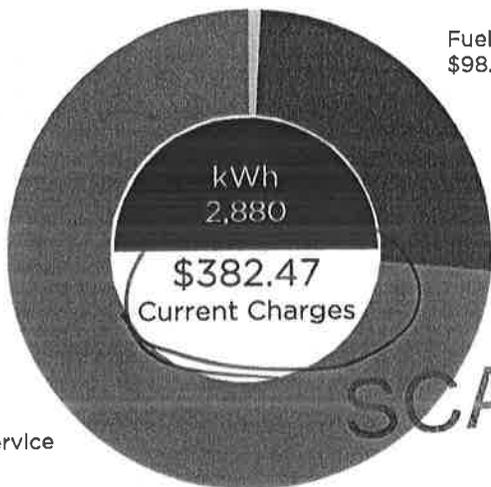
Current bill summary:

Billing from 04/07/18 - 05/08/18 (32 days)

TREASURER'S OFFICE

Taxes & Fees \$3.10

Fuel Charge \$98.09



Methods of Payment

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

Approved For Payment

MAY 14 2018

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

Electric Service \$281.28

Turn over for important information!

Please tear on dotted line.

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

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



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

38247
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before May 25, 2018 **\$692.74**

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 \$ _____

000069274000069274010000000009677476800408052505007900006



Service Address:

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

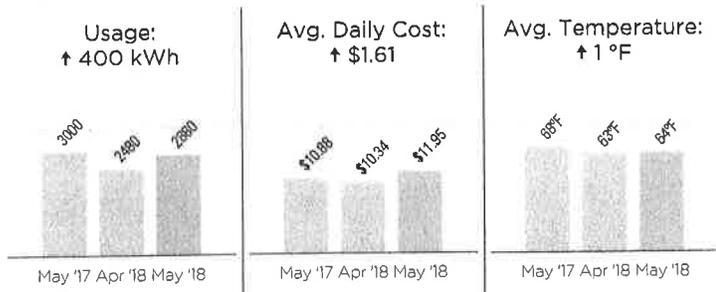
Account #967-747-680-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 310.27
Previous Balance Due	\$ 310.27
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/08/18 ESI-ID # 10176989625926750	
Energy Charges	\$ 252.48
Fuel Charge @ 0.0340600 Per kWh	98.09
Temp Rate Reconciliation Rider	24.78
Rate Case Expense Surcharge	1.21
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.69
Municipal Franchise Fee	3.10
Current Balance Due	\$ 382.47
Total Balance Due	\$ 692.74

Usage Details:

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



Total usage for the past 12 months: 40,520 kWh

Average (Avg.) monthly usage: 3,377 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,880	-	-	-	2,880 kWh
20.800	-	-	-	20.800 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
4817	Actual	4889	Actual	72	2,880 kWh
-	-	0.520	Actual	0.52	20.8 kW
Service Period 04/06 - 05/08				Multiplier 40	
Next scheduled read date should be between Jun 6 and Jun 11.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

INV0230896
100.511.4441.35

Amount due on or before **\$2,337.64**
May 25, 2018

Bill mailing date is May 8, 2018
Account #969-165-773-0-5

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

CY 07

3550-1 17777
960003550 01 AV 0.37

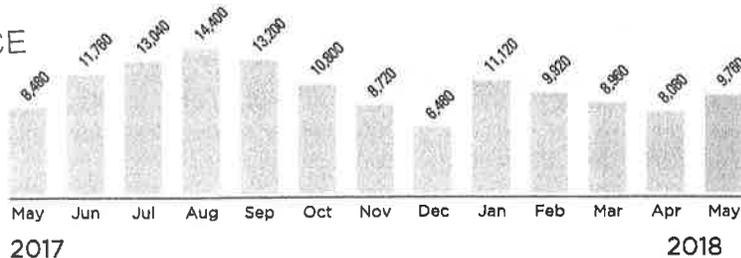
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

RECEIVED
MAY 14 2018

Usage History (kWh):



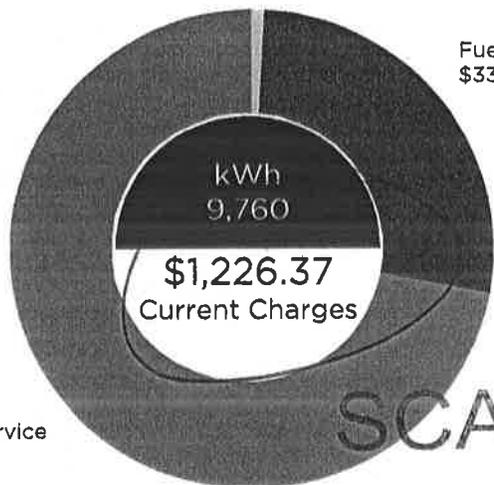
Current bill summary:

Billing from 04/07/18 - 05/08/18 (32 days)

TREASURER'S OFFICE

Taxes & Fees \$10.51

Fuel Charge \$332.43



Methods of Payment

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

Approved For Payment

MAY 14 2018

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

Electric Service
883.43

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

122637
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before \$2,337.64
May 25, 2018

Payment Amount \$

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



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

000233764000233764010000000009691657730508052505007900000



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	\$ 1,111.27
Previous Balance Due	\$ 1,111.27
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/08/18 ESI-ID # 10176989679220653	
Energy Charges	\$ 792.05
Fuel Charge @ 0.0340600 Per kWh	332.43
Temp Rate Reconciliation Rider	77.75
Rate Case Expense Surcharge	4.10
Military Base Adjustment Factor	.40
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	9.13
Municipal Franchise Fee	10.51
Current Balance Due	\$ 1,226.37
Total Balance Due	\$ 2,337.64

Usage Details:

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



Total usage for the past 12 months: 124,960 kWh

Average (Avg.) monthly usage: 10,413 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
9,760	(100.0)	-	-	9,760 kWh
64,000	-	-	-	64,000 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
7494	Actual	7616	Actual	122	9,760 kWh
-	-	0.800	Actual	0.8	64 kW
Service Period 04/06 - 05/08				Multiplier 80	
Next scheduled read date should be between Jun 6 and Jun 11.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

INV0230411

100.571.4441.35

Amount due on or before May 17, 2018 **\$722.09**

Bill mailing date is Apr 30, 2018

Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275
4460-1 165
960004460 01 SP 0.51

CY 01

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

RECEIVED

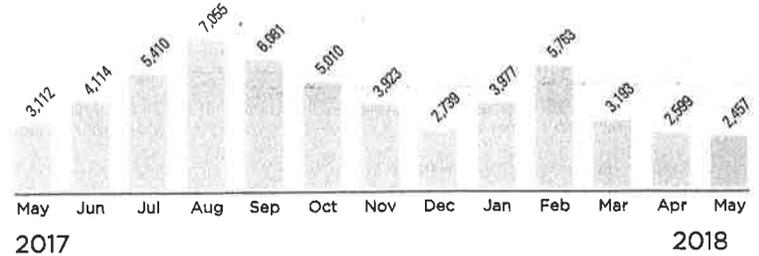
MAY 07 2018

Notes from SWEPCO:

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

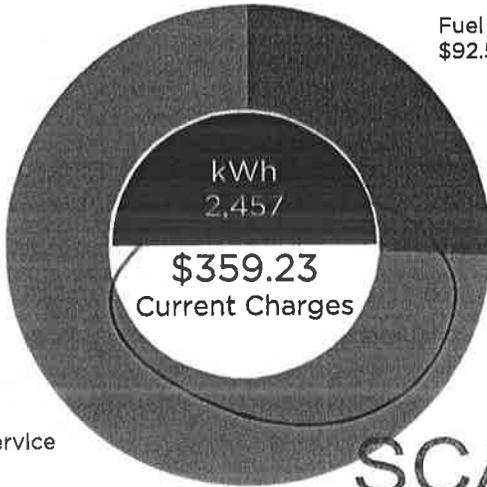
TREASURER'S OFFICE

Usage History (kWh):



Current bill summary:

Billing from 03/29/18 - 04/30/18 (33 days)



Fuel Charge \$92.58

Electric Service \$266.65

Methods of Payment

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

Approved For Payment

MAY 10 2018

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



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

35923
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before May 17, 2018 **\$722.09**

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 \$ _____

0000722090000722090100000000009611284610830041705001900007



Service Address:

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

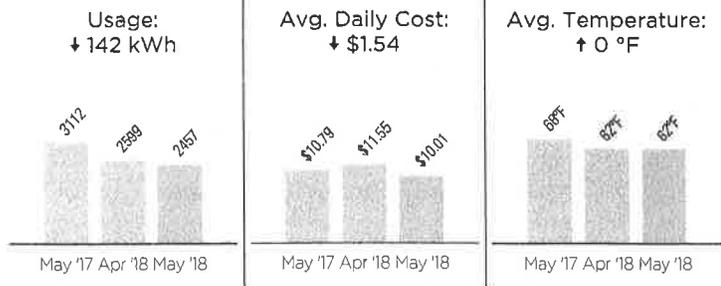
Account #961-128-461-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 362.86
Previous Balance Due	\$ 362.86
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/30/18 ESI-ID # 10176989673016462	
Energy Charges	\$ 221.48
Fuel Charge @ 0.0340600 Per kWh	83.69
Temp Rate Reconciliation Rider	21.74
Rate Case Expense Surcharge	1.03
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.30
Current Balance Due	\$ 330.34
Tariff 104 - Area Lighting 04/30/18 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.57
Fuel Charge @ 0.0340600 Per kWh	3.58
Temp Rate Reconciliation Rider	-.21
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.01
Current Balance Due	\$ 12.05
Tariff 132 - Area Lighting 04/30/18 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.65
Fuel Charge @ 0.0340600 Per kWh	5.31
Temp Rate Reconciliation Rider	-.28
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.01
Current Balance Due	\$ 16.84
Total Balance Due	\$ 722.09

Usage Details:

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



Total usage for the past 12 months: 52,976 kWh

Average (Avg.) monthly usage: 4,415 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,457	(100.0)	-	-	2,457 kWh
12,400	-	-	-	12,400 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
65136	Actual	67593	Actual	2457	2,457 kWh
-	-	12,400	Actual	12.4	12.4 kW
Service Period 03/28 - 04/30				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 1.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before May 18, 2018 **\$64.43**

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

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514
1604-1 14775
960001604 02 AV 0.37

CY 02

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

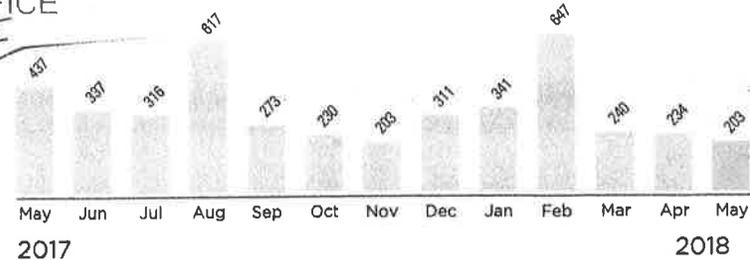
Notes from SWEPCO:

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

RECEIVED

MAY 07 2018

Usage History (kWh):

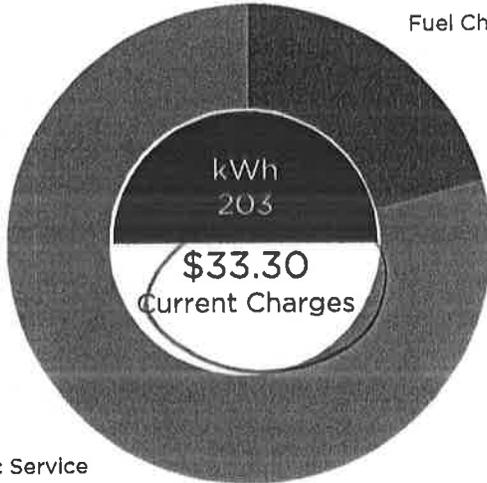


INV0230258
240.695.4441.40

TREASURER'S OFFICE

Current bill summary:
Billing from 03/30/18 - 05/01/18 (33 days)

B. Smith



Methods of Payment

Approved For Payment

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

MAY 15 2018

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



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

3330
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before May 18, 2018 **\$64.43**

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 \$

0000064430000064430100000000009650106570801051805002900003



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	\$ 31.13
Previous Balance Due	\$ 31.13
Current SWEPCO Charges	
Tariff 015 - Residential Service 05/01/18 ESI-ID # 10176989628943839	
Energy Charges	\$ 15.50
Customer Charge	8.00
Fuel Charge @ 0.0340600 Per kWh	6.91
Temp Rate Reconciliation Rider	2.49
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh	.26
Current Balance Due	\$ 33.30
Total Balance Due	\$ 64.43

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

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

Detailed copy of rate schedule will be furnished upon request.

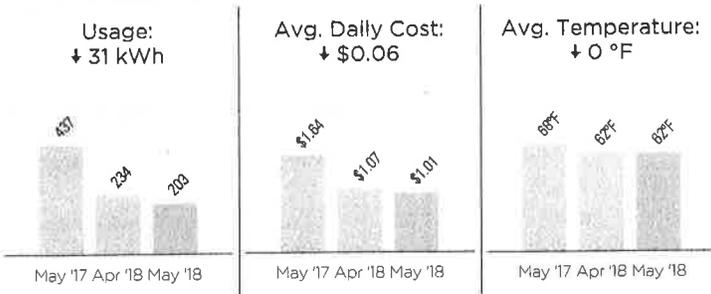
Due date does not apply to previous balance due.

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

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

Usage Details:

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



Total usage for the past 12 months: 4,186 kWh

Average (Avg.) monthly usage: 349 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
26527	Actual	26730	Actual	203	203 kWh
Service Period 03/29 - 05/01				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4.					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before May 18, 2018 **\$27.36**

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

SERVICE ADDRESS: HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672
1604-2 14779

CY 02



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

Notes from SWEPCO:

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

RECEIVED

Approved For Payment

MAY 07 2018 Usage History (kWh):

MAY 15 2018

TREASURER'S OFFICE

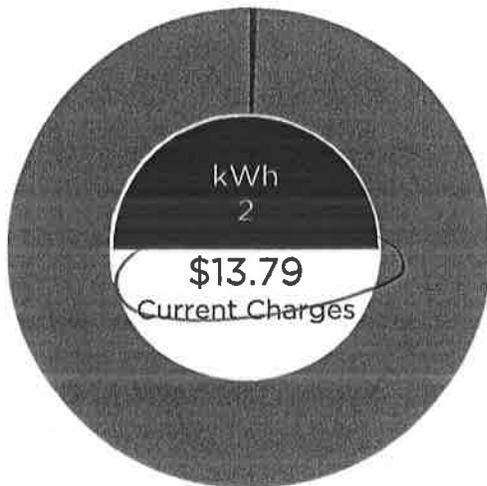
Int.

INV0230259
240,695.4441.40

Current bill summary:

Billing from 03/30/18 - 04/30/18 (32 days)

Fuel Charge \$0.07



Electric Service \$13.72

May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
2017												2018

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



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

1379
Account #965-269-182-0-4
HARRISON COUNTY

Amount due on or before May 18, 2018 **\$27.36**

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 \$ _____

0000027360000027360100000000009652691820401051805002900000



Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

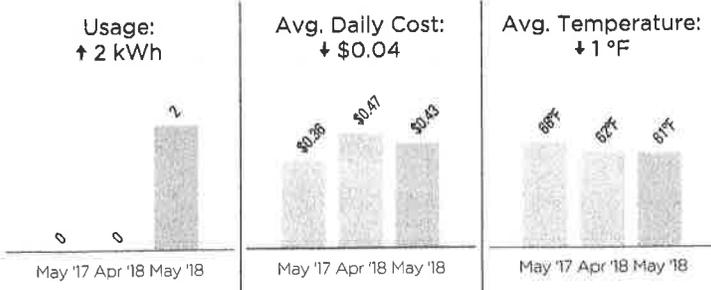
Account #965-269-182-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 13.57
Previous Balance Due	\$ 13.57
Current SWEPCO Charges	
Tariff 218 - General Service 04/30/18 ESI-ID # 10176989651162000	
Energy Charges	\$.13
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	.07
Temp Rate Reconciliation Rider	2.00
Current Balance Due	\$ 13.79
Total Balance Due	\$ 27.36

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
8	Actual	10	Actual	2	2 kWh
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before May 18, 2018 **\$479.34**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2110 S AIRPORT RD, MARSHALL, TX 75672
1591-2 14839

CY 02

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

Notes from SWEPCO:

INVO230260

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

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MAY 07 2018

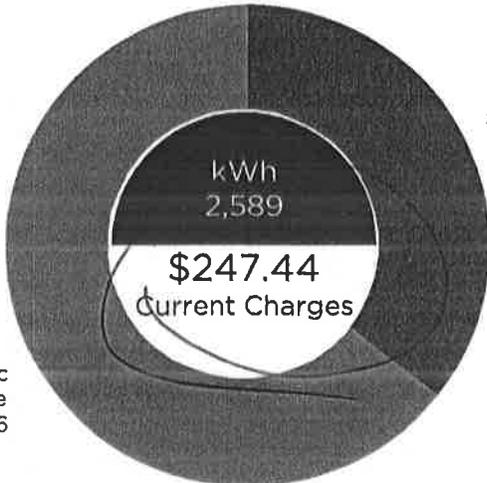
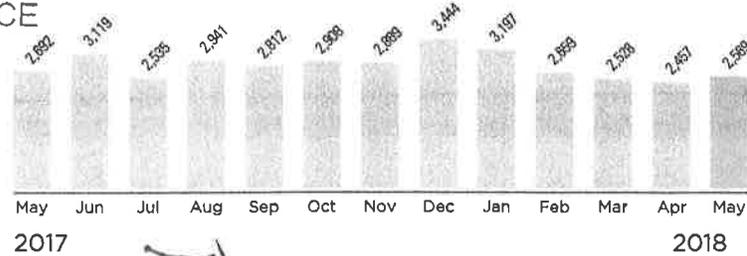
240,695.4441.40

Usage History (kWh):

TREASURER'S OFFICE

Current bill summary:

Billing from 03/30/18 - 04/30/18 (32 days)



Methods of Payment Approved For Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

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

MAY 15 2018

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



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

24744
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT
Amount due on or before May 18, 2018 **\$479.34**

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 \$ _____

000047934000047934010000000009676949290901051805002900006



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #967-694-929-0-9

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.200	Actual	8.2	8.2 kW
56247	Actual	58836	Actual	2589	2,589 kWh
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4 .					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	231.90
Previous Balance Due	\$	231.90
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/30/18		
ESI-ID # 10176989621578025		
Energy Charges	\$	141.73
Fuel Charge @ 0.0340600 Per kWh		88.18
Temp Rate Reconcliation Rider		13.91
Rate Case Expense Surcharge		1.09
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		2.42
Current Balance Due	\$	247.44
Total Balance Due	\$	479.34

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 34,181 kWh

Average (Avg.) monthly usage: 2,848 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,589	-	-	-	2,589 kWh
8.200	-	-	-	10.000 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$144.58**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2100 WARREN DR, MARSHALL, TX 75672-5514
1591-1 14835
960001591 02 AV 0.37

CY 02

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

Notes from SWEPSCO: **INV0230261**

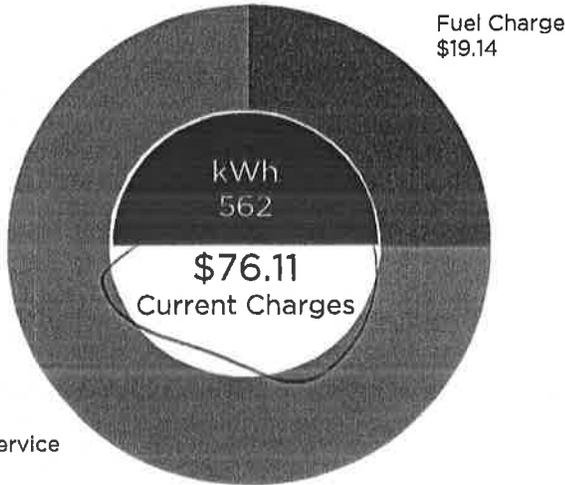
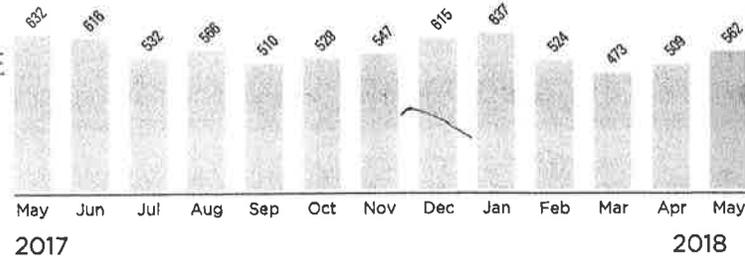
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

240.695.4441.40

Brad Her
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MAY 01 2018

Usage History (kWh):

Current bill summary: **TREASURER'S OFFICE**
Billing from 03/30/18 - 04/30/18 (32 days)



Methods of Payment

Approved For Payment

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

MAY 15 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 AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



7611
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT
Amount due on or before **\$144.58**
May 18, 2018

Payment Amount \$

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

0000144580000144580100000000009624151460101051805002900005



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	\$ 68.47
Previous Balance Due	\$ 68.47
Current SWEPCO Charges	
Tariff 218 - General Service 04/30/18 ESI-ID # 10176989631253948	
Energy Charges	\$ 36.66
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	19.14
Temp Rate Reconciliation Rider	8.25
Rate Case Expense Surcharge	.24
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.21
Current Balance Due	\$ 76.11
Total Balance Due	\$ 144.58

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

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

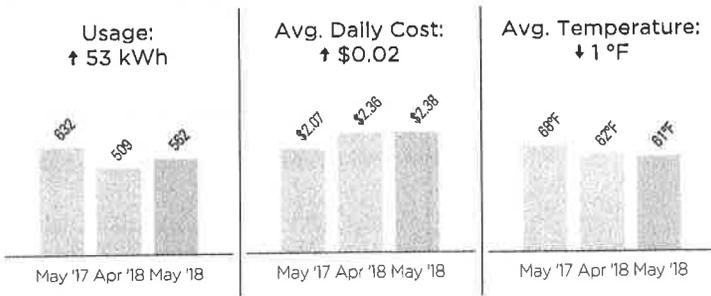
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 6,690 kWh

Average (Avg.) monthly usage: 558 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
31178	Actual	31740	Actual	562	562 kWh
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4 .					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$57.62**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514
1590-1 14843
960001590 02 AV 0.37

CY 02

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

Notes from SWEPSCO: **INV0230262**

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.

RECEIVED

241.695.4441.40

MAY 0 / 2018

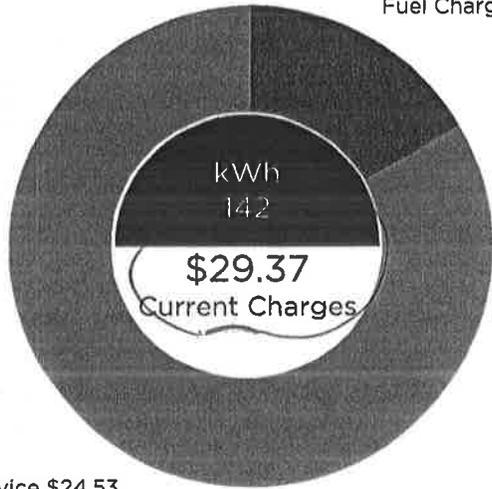
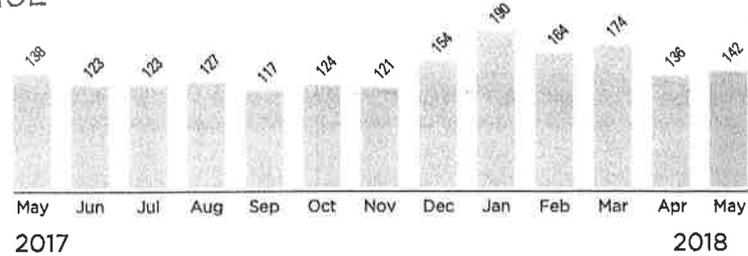
Usage History (kWh):

Brad Thom

TREASURER'S OFFICE

Current bill summary:

Billing from 03/30/18 - 04/30/18 (32 days)



Methods of Payment

- swepco.com Approved For Payment
- PO Box 24422
Canton OH 44701-4422 MAY 15 2018
- 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



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

2937
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before **\$57.62**
May 18, 2018

Payment Amount \$

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



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

000005762000005762010000000009668917280501051805002900003



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.

Service Address:

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

Account #966-891-728-0-5

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 28.25
Previous Balance Due	\$ 28.25
Current SWEPSCO Charges	
Tariff 218 - General Service 04/30/18 ESI-ID # 10176989614946616	
Energy Charges	\$ 9.26
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	4.84
Temp Rate Reconciliation Rider	3.56
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.05
Current Balance Due	\$ 29.37
Total Balance Due	\$ 57.62

Usage Details:

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



Total usage for the past 12 months: 1,691 kWh

Average (Avg.) monthly usage: 141 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
18885	Actual	19027	Actual	142	142 kWh
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4.					

Notes from SWEPSCO:



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before May 18, 2018 **\$29.21**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
1590-2 14847

CY 02

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

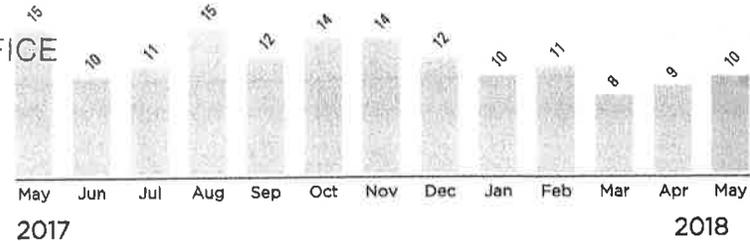
Notes from SWEPSCO: **INV0230263**

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.

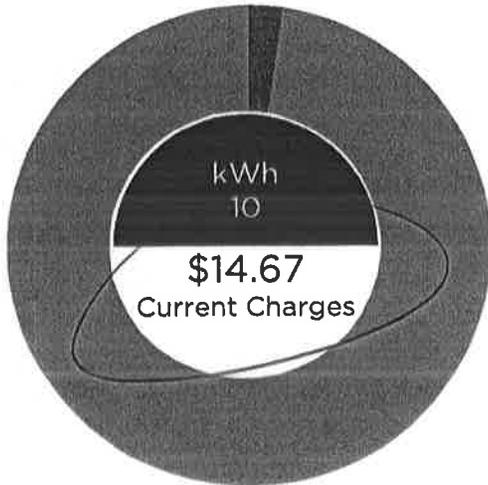
RECEIVED 240.695.4441.40
Usage History (kWh):

MAY 07 2018

Current bill summary: TRESURER'S OFFICE
Billing from 03/30/18 - 04/30/18 (32 days)



Fuel Charge \$0.34



Electric Service \$14.33

Methods of Payment

Approved For Payment

swepco.com

PO Box 24422
Canton OH 44701-4422

MAY 15 2018

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

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 AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672



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

1467

Account #966-248-117-0-7
HARRISON COUNTY AIRPORT

Amount due on or before May 18, 2018 **\$29.21**

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 \$ _____

000002921000002921010000000009662481170701051805002900001



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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

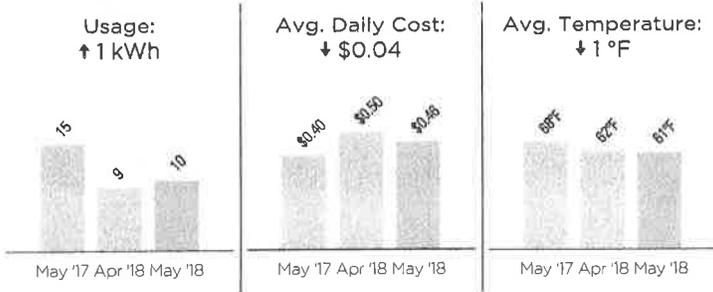
Account #966-248-117-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 14.54
Previous Balance Due	\$ 14.54
Current SWEPCO Charges	
Tariff 218 - General Service 04/30/18 ESI-ID # 10176989633088555	
Energy Charges	\$.65
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	.34
Temp Rate Reconciliation Rider	2.09
Current Balance Due	\$ 14.67
Total Balance Due	\$ 29.21

Usage Details:

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



Total usage for the past 12 months: 141 kWh

Average (Avg.) monthly usage: 12 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1160	Actual	1170	Actual	10	10 kWh
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4 .					

Notes from SWEPCO:

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$48.63**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
1589-1 14851
960001589 02 AV 0.37

CY 02

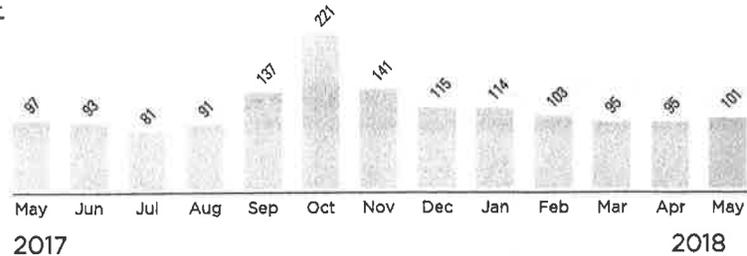
HARRISON COUNTY AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Notes from SWEPKO: **INN0230264**

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240.695.4441.46

Usage History (kWh):



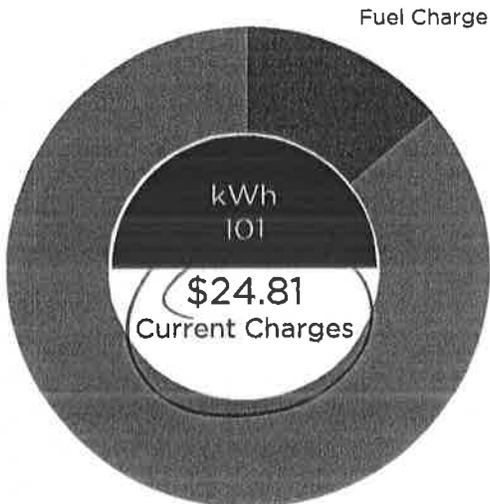
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MAY 07 2018

TREASURER'S OFFICE

Current bill summary:

Billing from 03/30/18 - 04/30/18 (32 days)



Methods of Payment

Approved For Payment

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

MAY 15 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 AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

2481
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT

Amount due on or before **\$48.63**
May 18, 2018

Payment Amount \$

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



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

000004863000004863010000000009643591820401051805002900005



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
Previous Balance Due	\$	23.82
Current SWEPCO Charges		
Tariff 218 - General Service 04/30/18		
ESI-ID # 10176989628730940		
Energy Charges	\$	6.59
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per kWh		3.44
Temp Rate Reconciliation Rider		3.11
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.04
Current Balance Due	\$	24.81
Total Balance Due	\$	48.63

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 1,383 kWh

Average (Avg.) monthly usage: 115 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
5459	Actual	5560	Actual	101	101 kWh
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4 ,					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$48.85**
May 18, 2018

Bill mailing date is May 1, 2018

Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
1589-2 14855

CY 02

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

Notes from SWEPSCO: **INV0230265**

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

RECEIVED

MAY 07 2018

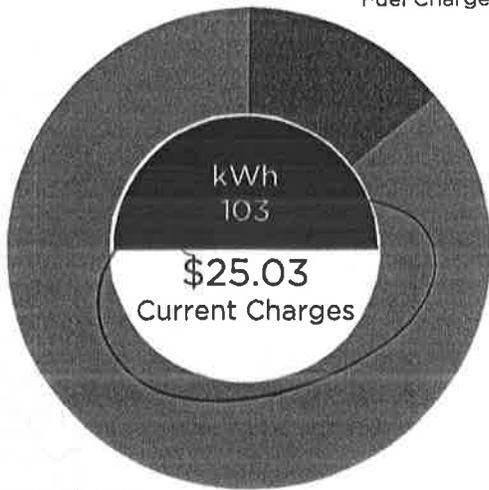
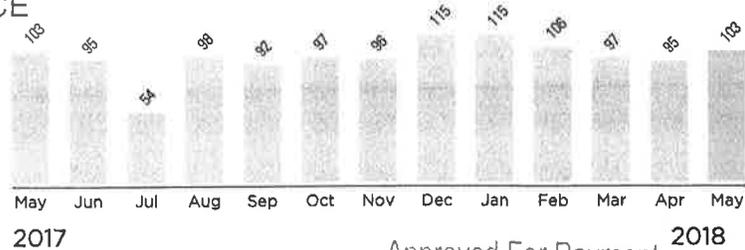
240.695.4441.40

Usage History (kWh):

TREASURER'S OFFICE

Current bill summary:

Billing from 03/30/18 - 04/30/18 (32 days)



Fuel Charge \$3.51

Electric Service \$21.52

Methods of Payment

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

Approved For Payment

MAY 15 2018

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



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

2503

Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$48.85**
May 18, 2018

Payment Amount \$

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



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

000004885000004885010000000009674591820901051805002900002



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	\$	23.82
Previous Balance Due	\$	23.82
Current SWEPCO Charges		
Tariff 218 - General Service 04/30/18 ESI-ID # 10176989692347670		
Energy Charges	\$	6.72
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per kWh		3.51
Temp Rate Reconciliation Rider		3.13
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.04
Current Balance Due	\$	25.03
Total Balance Due	\$	48.85

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

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

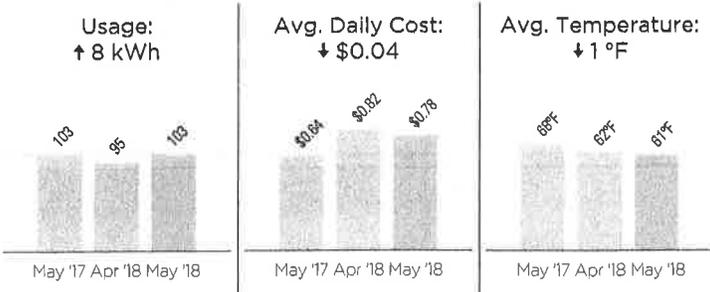
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 1,163 kWh

Average (Avg.) monthly usage: 97 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
6004	Actual	6107	Actual	103	103 kWh
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4 ,					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$509.39**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY 2005 WARREN DR, MARSHALL, TX 75672-5894
1588-1 14859
960001588 02 AV 0.37

CY 02

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

Notes from SWEPCO: **INVO230266**

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

RECEIVED

MAY 07 2018

100.511.4441.35

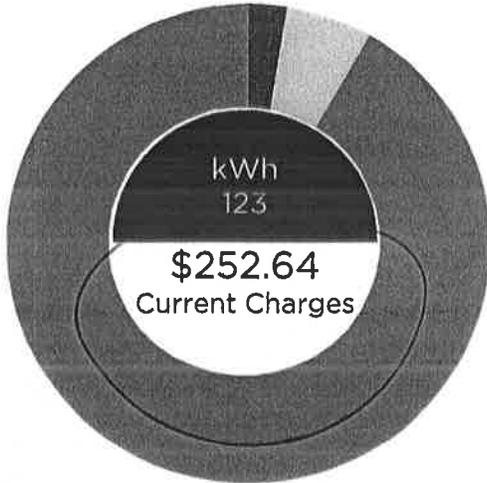
Usage History (kWh):

TREASURER'S OFFICE

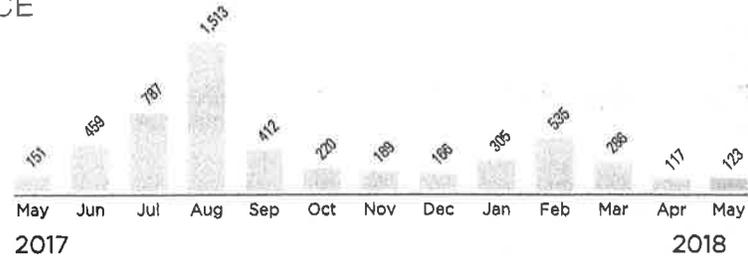
Current bill summary:

Billing from 03/30/18 - 04/30/18 (32 days)

Fuel Charge \$6.51
Taxes & Fees \$14.54



Electric Service \$231.59



Methods of Payment

Approved For Payment

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

MAY 15 2018
[Signature]
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, 2005 WARREN DR, MARSHALL, TX 75672-5894

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



25264
Account #968-648-182-3-0
HARRISON COUNTY
Amount due on or before **\$509.39**
May 18, 2018

Payment Amount \$

Pay \$514.42 after 05/18/2018

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

0000509390000514420100000000009686481823001052105002900003



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	\$ 251.74
Late Payment Charge	5.01
Previous Balance Due	\$ 256.75
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/30/18 ESI-ID # 10176989697152751	
Energy Charges	\$ 204.82
Fuel Charge @ 0.0340600 Per kWh	4.19
Temp Rate Reconciliation Rider	20.11
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	.12
Municipal Franchise Fee	.13
Sales Tax	14.34
Current Balance Due	\$ 243.77
Tariff 143 - Private Lighting 05/01/18 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.57
Fuel Charge @ 0.0340600 Per kWh	2.32
Temp Rate Reconciliation Rider	-16
Rate Case Expense Surcharge	.07
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.87
Total Balance Due	\$ 509.39
Pay \$514.42 after 05/18/2018	

Usage Details:

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



Total usage for the past 12 months: 5,140 kWh

Average (Avg.) monthly usage: 428 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
123	-	-	-	123 kWh
0.500	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
17148	Actual	17271	Actual	123	123 kWh
-	-	0.500	Actual	0.5	0.5 kW
Service Period 03/29 - 04/30				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$13,203.84**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658
1588-2 14863

CY 02

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

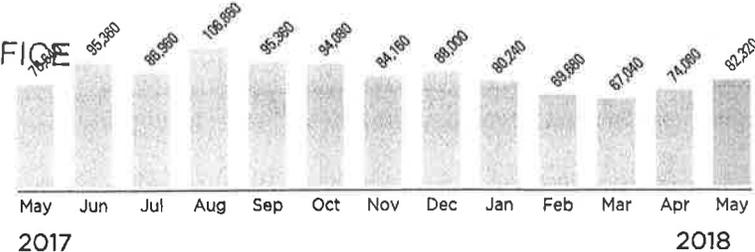
RECEIVED
MAY 07 2018

Notes from SWEPCO: **INV0230267**

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.

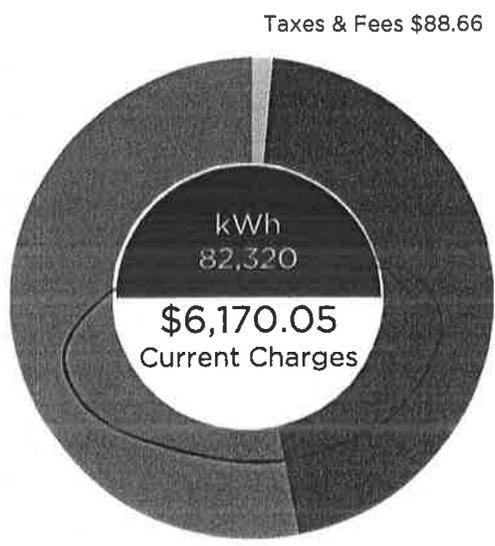
100,564,444.45

Usage History (kWh):



Current bill summary:
Billing from 03/30/18 - 04/30/18 (32 days)

TREASURER'S OFFICE



Methods of Payment Approved For Payment

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

MAY 15 2018

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



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

617005
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before **\$13,203.84**
May 18, 2018

Payment Amount \$

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



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

0013203840013203840100000000009657775490401051805002900007



Service Address:

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

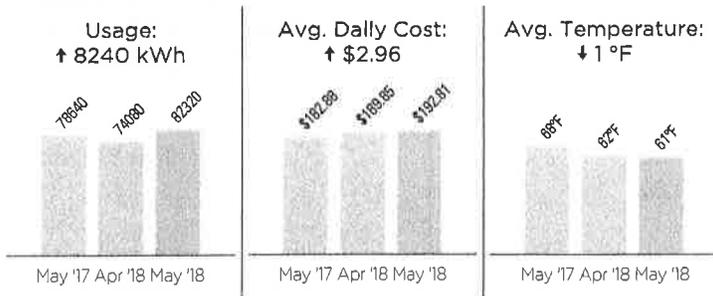
Account #965-777-549-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,505.79
Previous Balance Due	\$ 5,505.79
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/30/18 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,879.98
Fuel Charge @ 0.0340600 Per kWh	2,803.82
Temp Rate Reconciliation Rider	282.70
Rate Case Expense Surcharge	34.57
Military Base Adjustment Factor	3.35
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	76.97
Municipal Franchise Fee	88.66
Current Balance Due	\$ 6,170.05
Initial Installment Of A Required \$4,585 Deposit	\$ 1,528.00
Total Balance Due	\$ 13,203.84

Usage Details:

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



Total usage for the past 12 months: 1,020,480 kWh

Average (Avg.) monthly usage: 85,040 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
82,320	-	-	-	82,320 kWh
152,000	-	-	-	152,000 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.900	Actual	1.9	152 kW
55309	Actual	56338	Actual	1029	82,320 kWh
Service Period 03/29 - 04/30				Multiplier 80	
Next scheduled read date should be between May 30 and Jun 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$638.38**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
1587-1 14867
960001587 02 AV 0.37

CY 02

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

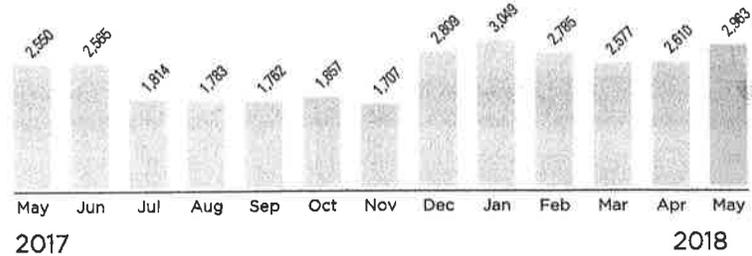
Notes from SWEPCO:

INV0230268

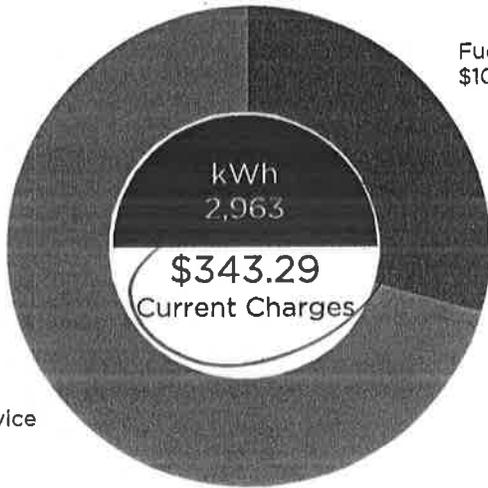
Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

140.620.444.40

Usage History (kWh):



Current bill summary: TREASURER'S OFFICE
Billing from 03/30/18 - 05/01/18 (33 days)



Methods of Payment

Approved For Payment

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

MAY 15 2018

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



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

34329
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$638.38**
May 18, 2018

Payment Amount \$

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



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

000063838000063838010000000009604335330701051805002900001



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.

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	\$ 295.09
Previous Balance Due	\$ 295.09
Current SWEPCO Charges	
Tariff 218 - General Service 05/01/18	
ESI-ID # 10176989635733830	
Energy Charges	\$ 193.28
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	100.92
Temp Rate Reconciliation Rider	35.02
Rate Case Expense Surcharge	1.24
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.12
Current Balance Due	\$ 343.29
Total Balance Due	\$ 638.38

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

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

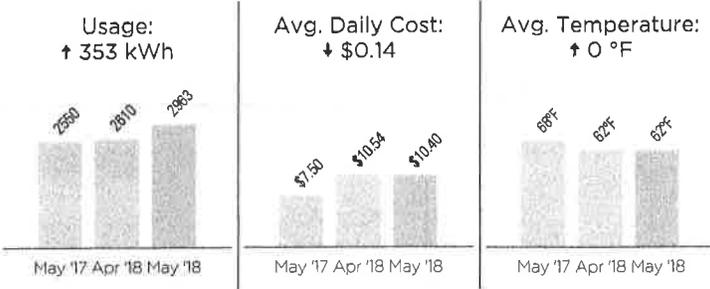
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 27,868 kWh

Average (Avg.) monthly usage: 2,322 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
30262	Actual	33225	Actual	2963	2,963 kWh
Service Period 03/29 - 05/01				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4 .					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$1,546.50**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
1587-2 14871

CY 02

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

RECEIVED
MAY 07 2018

TREASURER'S OFFICE

Current bill summary:

Billing from 03/30/18 - 05/01/18 (33 days)

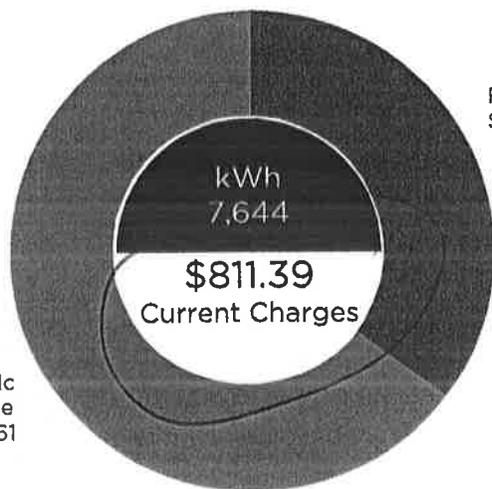
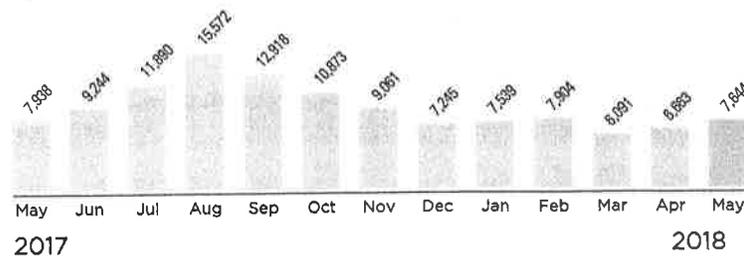
Notes from SWEPCO:

INV0230269

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

140.620.4441.46

Usage History (kWh):



Fuel Charge
\$286.78

Electric Service
\$524.61

Methods of Payment

Approved For Payment

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

MAY 15 2018
[Signature]
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 ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016



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

81139
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE

Amount due on or before **\$1,546.50**
May 18, 2018

Payment Amount \$

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



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

0001546500001546500100000000009629955330301051805002900008



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	\$ 735.11
Previous Balance Due	\$ 735.11
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/01/18 ESI-ID # 10176989611050540	
Energy Charges	\$ 429.97
Fuel Charge @ 0.0340600 Per kWh	260.35
Temp Rate Reconciliation Rider	42.21
Rate Case Expense Surcharge	3.21
Military Base Adjustment Factor	.31
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	7.15
Current Balance Due	\$ 743.20
Tariff 112 - Area Lighting 05/01/18 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 41.96
Fuel Charge @ 0.0340600 Per kWh	26.43
Temp Rate Reconciliation Rider	-1.01
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.06
Current Balance Due	\$ 68.19
Total Balance Due	\$ 1,546.50

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,644	-	-	-	7,644 kWh
30.700	-	-	-	30.700 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
58941	Actual	66585	Actual	7644	7,644 kWh
-	-	30.700	Actual	30.7	30.7 kW
Service Period 03/29 - 05/01				Multiplier 1	
Next scheduled read date should be between May 30 and Jun 4.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 112,938 kWh

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



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$94.14**
May 18, 2018

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

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670
1583-1 14887
960001583 01 AV 0.37

CY 02

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

Notes from SWEPSCO: **INV0230270**

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.

RECEIVED 240.695.4441.40

MAY 07 2018

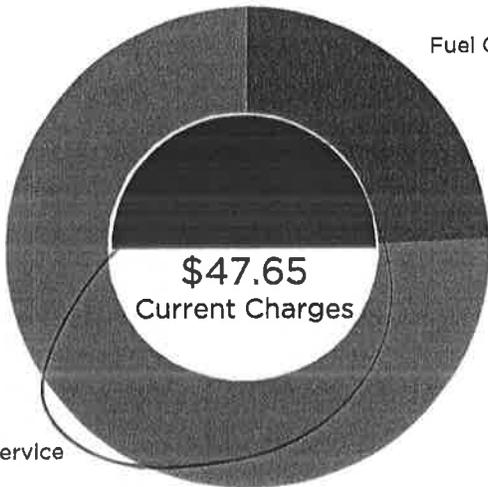
TREASURER'S OFFICE



Know what's below.
Call before you dig.

Current bill summary:

Billing from 04/03/18 - 05/01/18 (29 days)



Fuel Charge \$11.58

Electric Service
\$36.07

Methods of Payment

Approved For Payment

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

MAY 15 2018

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



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

4765
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before **\$94.14**
May 18, 2018

Payment Amount \$

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



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

000009414000009414010000000009618931220801051805002900007



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
Previous Balance Due	\$	46.49
Current SWEPCO Charges		
Tariff 142 - Private Lighting 05/01/18		
ESI-ID # 10176989664497881		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	6.57
Fuel Charge @ 0.0340600 Per kWh		2.32
Temp Rate Reconciliation Rider		-.16
Rate Case Expense Surcharge		.07
Current Balance Due	\$	8.80
Tariff 143 - Private Lighting 05/01/18		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	30.03
Fuel Charge @ 0.0340600 Per kWh		9.26
Temp Rate Reconciliation Rider		-.72
Rate Case Expense Surcharge		.26
Military Base Adjustment Factor		.02
Current Balance Due	\$	38.85
Total Balance Due	\$	94.14

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

SCANNED

Amount due on or before **\$531.70**
May 18, 2018

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

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
1584-1 14883
960001584 01 AV 0.37

CY 02

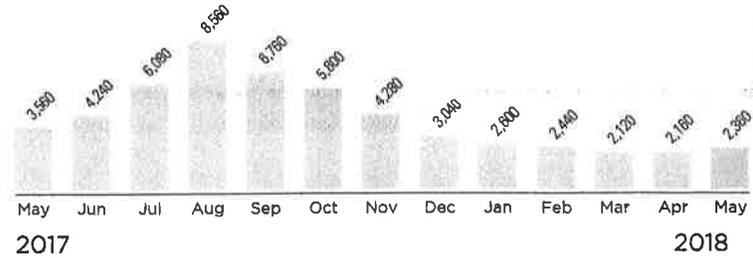
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO: **INV 0230271**

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

240,695,441.46

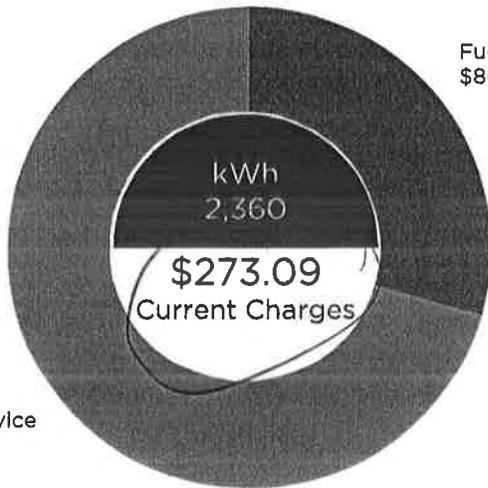
Usage History (kWh):



Current bill summary:

Billing from 03/30/18 - 04/30/18 (32 days) OFFICE

Brook RECEIVED
MAY 07 2018



Methods of Payment

Approved For Payment

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

MAY 5 2018
[Signature]

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



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

27309
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$531.70**
May 18, 2018

Payment Amount \$

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



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

0000531700000531700100000000009608002820001051805002900009



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	\$ 258.61
Previous Balance Due	\$ 258.61
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/30/18 ESI-ID # 10176989649338510	
Energy Charges	\$ 172.48
Fuel Charge @ 0.0340600 Per kWh	80.38
Temp Rate Reconciliation Rider	16.93
Rate Case Expense Surcharge	.99
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.21
Current Balance Due	\$ 273.09
Total Balance Due	\$ 531.70

Usage Details:

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



Total usage for the past 12 months: 51,640 kWh

Average (Avg.) monthly usage: 4,303 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,360	-	-	-	2,360 kWh
12,000	-	-	-	12,000 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
4156	Actual	4215	Actual	59	2,360 kWh
-	-	0.300	Actual	0.3	12 kW
Service Period 03/29 - 04/30				Multiplier 40	
Next scheduled read date should be between May 30 and Jun 4 .					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

INV0230272

460.576.4332.45

Amount due on or before May 18, 2018 **\$2,067.92**

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

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893
1585-1 14879
960001585 01 AV 0.37

CY 02

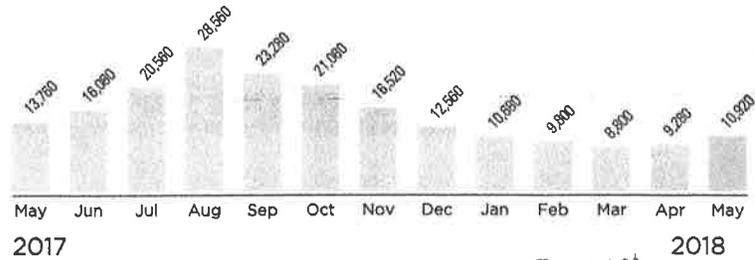
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Notes from SWEPSCO:

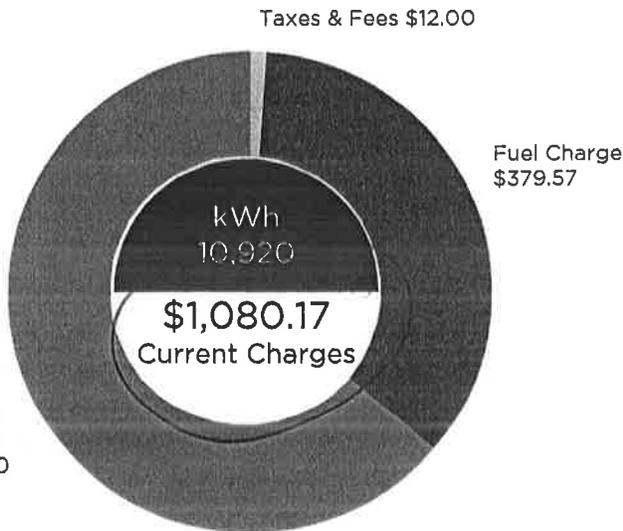
Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

Usage History (kWh):

SCANNED



Current bill summary: TREASURER'S OFFICE
Billing from 03/30/18 - 04/30/18 (32 days)



Methods of Payment

Approved For Payment

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

MAY 15 2018 [Signature]

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



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

108017
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before May 18, 2018 \$2,067.92

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 \$

000206792000206792010000000009697091820501051805002900000



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	\$ 987.75
Previous Balance Due	\$ 987.75
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/30/18 ESI-ID # 10176989600327770	
Energy Charges	\$ 595.84
Fuel Charge @ 0.0340600 Per kWh	371.94
Temp Rate Reconciliation Rider	58.49
Rate Case Expense Surcharge	4.59
Military Base Adjustment Factor	.44
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	10.21
Municipal Franchise Fee	11.76
Current Balance Due	\$ 1,053.27
Tariff 132 - Area Lighting 05/01/18 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.70
Fuel Charge @ 0.0340600 Per kWh	5.31
Temp Rate Reconciliation Rider	-.31
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.17
Current Balance Due	\$ 18.03
Tariff 142 - Private Lighting 05/01/18 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.57
Fuel Charge @ 0.0340600 Per kWh	2.32
Temp Rate Reconciliation Rider	-.16
Rate Case Expense Surcharge	.07
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.87
Total Balance Due	\$ 2,067.92

Usage Details:

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



Total usage for the past 12 months: 190,960 kWh

Average (Avg.) monthly usage: 15,913 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,920	-	-	-	10,920 kWh
38,400	-	-	-	38,400 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
17891	Actual	18164	Actual	273	10,920 kWh
-	-	0.960	Actual	0.96	38.4 kW
Service Period 03/29 - 04/30				Multiplier 40	
Next scheduled read date should be between May 30 and Jun 4 .					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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
05/12/18	06/01/18	\$215.58
Previous Balance		\$158.76
Payment(s)		-\$158.76
Balance Forward		\$0.00
Total Amount Due		\$215.58
After Due Date Pay		\$215.58

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

INV0230944
100.571.444.35

Page: 1 of 2

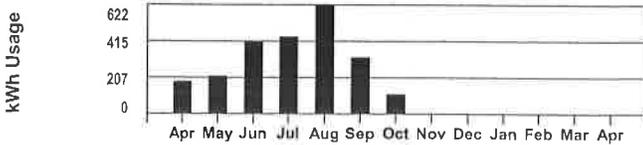
Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	03/23/18 - 04/26/18 (34 days)	7280	7280	1	703	Minimum	0	\$9.50



Total Current Charges \$9.50
Total Amount Due \$9.50

RECEIVED

Approved For Payment

MAY 15 2018

MAY 21 2018

TREASURER'S OFFICE

[Signature]
Int.

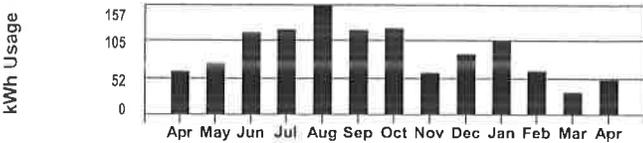
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	03/26/18 - 04/27/18 (32 days)	1181	1232	1	703	Normal	51	\$2.97



Customer Charge \$9.50
P.C.R. Factor \$0.043231 per kWh \$5.23
1 70 KWH - S/L With Existing Pole \$5.65
Total Current Charges \$23.35
Total Amount Due \$23.35

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
96305	05/12/18	06/01/18
Total Amount Due		\$215.58
After Due Date Pay		\$215.58

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



HARRISON COUNTY COURT HS 1642 6
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000096305 00010641000 00000021558 00000021558 7



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
05/12/18	06/01/18	\$215.58
Total Amount Due		\$215.58
After Due Date Pay		\$215.58

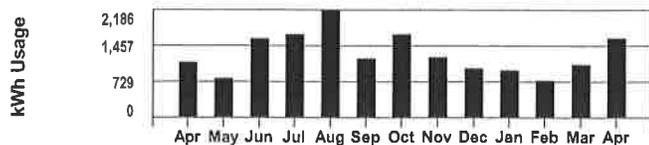
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	03/23/18 - 04/26/18 (34 days)	69928	71543	1	403	Normal	1615	\$93.91



Customer Charge	\$9.50
P.C.R. Factor \$0.043231 per kWh	\$69.82
Total Current Charges	\$173.23
Total Amount Due	\$173.23

	Current Month	Prior Month	Last Year
Days Svc	34	29	33
Total kWh	1615	1092	1122
Avg Temp	61	60	66

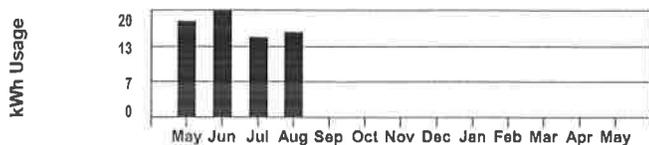
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	04/06/18 - 05/04/18 (28 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	28	32	30
Total kWh	0	0	18
Avg Temp	61	60	66





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
05/05/18	05/25/18	\$13.86
Previous Balance		\$12.89
Payment(s)		\$0.00
Balance Forward		\$12.89
Total Amount Due		\$26.75
After Due Date Pay		\$26.75

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

Current bill due date does not apply to the Balance Forward

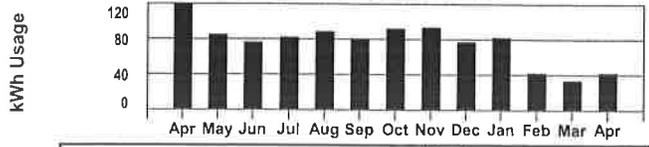
Name: HARRISON COUNTY

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	03/22/18 - 04/25/18 (34 days)	5928	5971	1	703	Normal	43	\$2.50



P.C.R. Factor 0.043231 per kWh \$1.86
Customer Charge \$9.50
Total Current Charges \$13.86

	Current Month	Prior Month	Last Year
Days Svc	34	28	34
Total kWh	43	34	120
Avg Temp	60	59	66

RECEIVED

MAY 07 2018

TREASURER'S OFFICE

[Signature]
Approved For Payment

MAY 9 2018
[Signature]

INV0230412
100.511.4441.35

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

Account Number	Statement Date	Due Date
99999044-001	05/05/18	05/25/18
Total Amount Due		\$26.75
After Due Date Pay		\$26.75

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



HARRISON COUNTY 1752 7
TREASURER DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000000000 99999044001 00000002675 00000002675 4



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

SCANNED

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



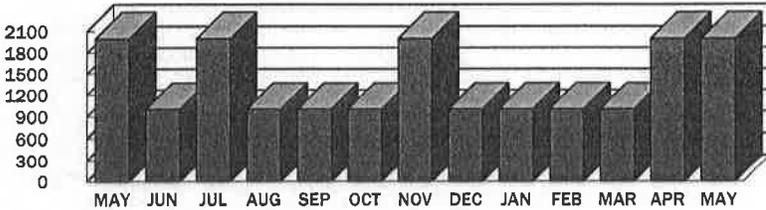
ATTN: CLARENCE
HARRISON COUNTY ANNEX
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

RECEIVED
MAY 14 2018

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

SCANNED

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

NAME: ATTN: CLARENCE
ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	112	114	2000

Current Charges

Service	Amount
Water	13.22
Sewer	16.80

Amount Due

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

INV0230902
100.511.4441.35

MAY 19 2018
[Signature]

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

Payment Coupon For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Table with 4 columns: Service, Previous, Current, Usage. Row 1: WT, 40677, 40720, 43000

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

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

SCANNED RECEIVED MAY 14 2018
TREASURER'S OFFICE

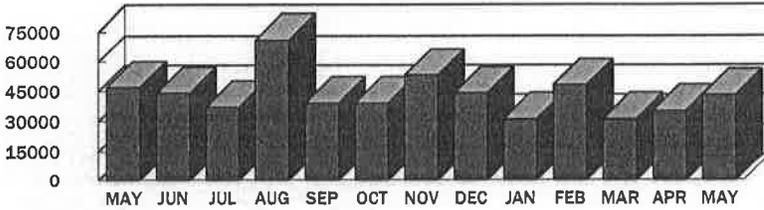
Current Charges

Table with 2 columns: Current Charges, Amount. Row 1: Water, Approved For Payment, 207.39

MAY 21 2018
[Signature]

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Table with 2 columns: Amount Due, Amount. Row 1: Current Charges, 977.79

INV0230925

100.565.444.45

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.

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

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

Litter Control is a voluntary contribution
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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

Payment Coupon For Billing Statement

Amount Enclosed

Empty box for amount enclosed

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001470-009
PIN #: 00560601
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

For Office Use Only

ACCOUNT NUMBER 014-0001470-009
Amount Due: 977.79
Amount Due with Litter Control 978.79



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

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

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



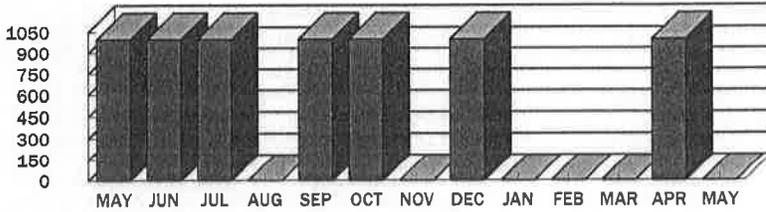
M. S. L...

SCANNED RECEIVED

MAY 14 2018

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

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

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

For Office Use Only

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

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	266	266	0

Current Charges

Current Charges	Amount
Water	8.92

Approved For Payment

TREASURER'S OFFICE

Amount Due

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

INV0230926
100.571.4441.35

MAY 21 2018

[Signature]

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

Payment Coupon For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 03/29/2018 TO 05/02/2018
BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	595	596	1000

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

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

SCANNED RECEIVED

MAY 14 2018

Handwritten signature

Current Charges

Current Charges	Approved For Payment	Amount
Water		26.79
Sewer		12.00
Refuse		21.44

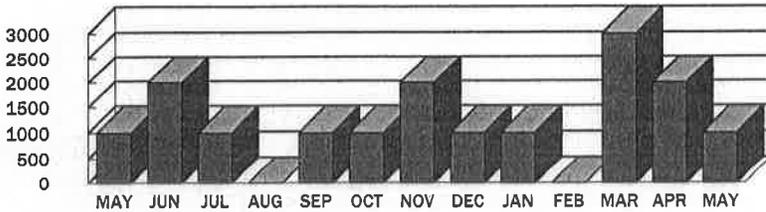
MAY 31 2018

Handwritten initials

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Amount Due

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

INV0230937
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.

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

Payment Coupon For Billing Statement

NAME: HARRISON COUNTY ELECTION OFFIC
ACCOUNT NUMBER: 020-0002260-005
PIN #: 00704201
SERVICE ADDRESS: 415 E BURLESON ST
SERVICE PERIOD: 03/29/2018 TO 05/02/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

Amount Enclosed

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	19462	19462	0
WT	371	453	82000
Total Consumption			82000

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

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



Mark R. ...
Total Consumption

SCANNED RECEIVED
MAY 14 2018

Current Charges

Current Charges	Amount
Water	392.93
Sewer	400.80

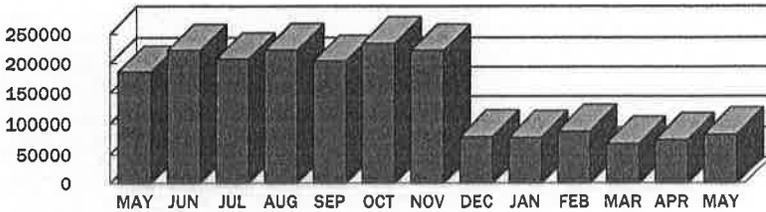
Approved For Payment

MAY 21 2018

[Signature]
Int.

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	793.73
Subtotal Due	793.73
*Voluntary Litter Control	1.00
Amount Due with Litter Control	794.73

INV0230938

100,511,444.35

Special Message

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

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

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

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

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

NAME: HARRISON COUNTY COURT HOUSE
ACCOUNT NUMBER: 014-0001509-001
PIN #: 00561001
SERVICE ADDRESS: 200 W HOUSTON
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

For Office Use Only

ACCOUNT NUMBER 014-0001509-001
Amount Due: 793.73
Amount Due with Litter Control 794.73

HARRISON COUNTY COURT HOUSE
CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

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



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

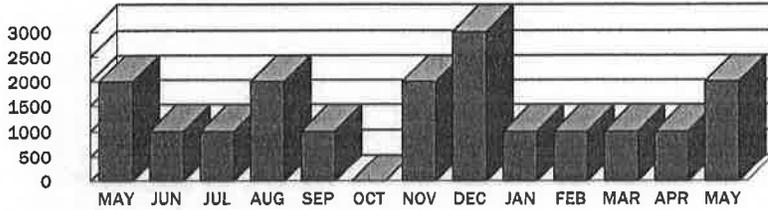


SCANNED RECEIVED

MAY 14 2018

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

NAME: HARRISON CTY COURT HOUSE
 ACCOUNT NUMBER: 019-0001501-002
 PIN #: 02459701
 SERVICE ADDRESS: 0 HOUSE SQUARE
 SERVICE PERIOD: 03/29/2018 TO 05/02/2018
 BILLING DATE: 05/09/2018
 DUE DATE: 05/24/2018

For Office Use Only

ACCOUNT NUMBER 019-0001501-002
 Amount Due: 47.89
 Amount Due with Litter Control 48.89

Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001501-002
 PIN #: 02459701
 SERVICE ADDRESS: 0 HOUSE SQUARE
 SERVICE PERIOD: 03/29/2018 TO 05/02/2018
 BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	54	55	1000
WT	827	828	1000

Total Consumption 2000

Current Charges

Current Charges	Amount
Water	31.09
Sewer	16.80

Approved For Payment

MAY 21 2018

[Signature]

Amount Due

Current Charges	47.89
Subtotal Due	47.89
*Voluntary Litter Control	1.00
Amount Due with Litter Control	48.89

INV0230939

100.511.4441.35

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	23	24	1000

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

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

M. L. Lumber

SCANNED

RECEIVED

MAY 14 2018

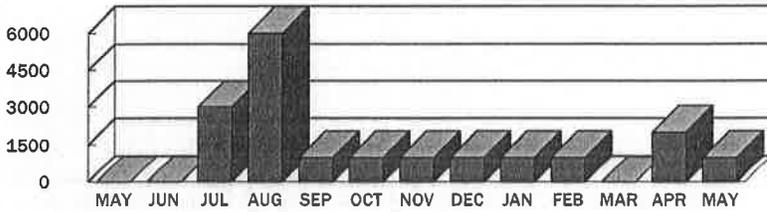
Current Charges

Service	Amount
Water	8.92
Sewer	12.00
Approved For Payment	

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



MAY 21 2018

[Signature]

Amount Due

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

INV0230940

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

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

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

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

NAME: HARRISON COUNTY
ACCOUNT NUMBER: 014-0001826-007
PIN #: 02120801
SERVICE ADDRESS: 215 S WELLINGTON ST
SERVICE PERIOD: 03/28/2018 TO 05/01/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

For Office Use Only

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

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

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

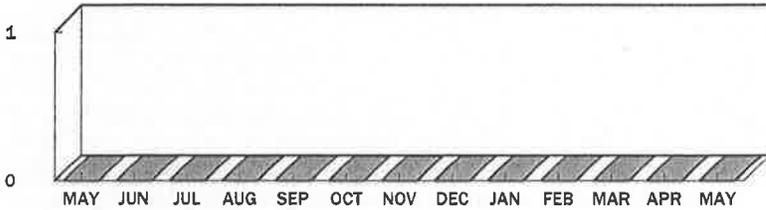
SCANNED



Murphy

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

Approved For Payment

MAY 21 2018

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

Account **Statement**

Account Information

ACCOUNT NUMBER: 015-0002340-003
 PIN #: 00593301
 SERVICE ADDRESS: 2201 KATHERINE ST
 SERVICE PERIOD: 03/28/2018 TO 05/01/2018
 BILLING DATE: 05/09/2018

DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	271	271	0

Current Charges

	Amount
Water	13.32
Sewer	12.00

RECEIVED

MAY 14 2018

Amount Due

TREASURER'S OFFICE

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

INV0230941

100.511.444.35

Litter Control is a voluntary contribution

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

Payments may be made at City Hall, 401 S. Alamo:
 Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to
 PO BOX 698, Marshall TX 75671
 Automatic Bank Drafting available.
 Master Card & Visa accepted.
 Online at: www.marshalltexas.net

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

NAME: HARRISON COUNTY
 ACCOUNT NUMBER: 015-0002340-003
 PIN #: 00593301
 SERVICE ADDRESS: 2201 KATHERINE ST
 SERVICE PERIOD: 03/28/2018 TO 05/01/2018
 BILLING DATE: 05/09/2018
 DUE DATE: 05/24/2018

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
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 03/29/2018 TO 05/02/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

1 AV *A-01-RJT-AM-01285-4



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



Current Charges

Water Approved For Payment 26.79

Van Brunt

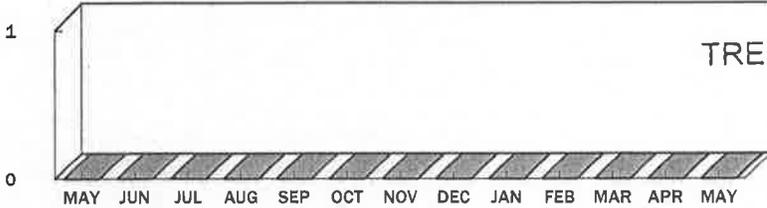
MAY 21 2018

Int.

SCANNED

Your Monthly Usage

Water Usage (in gallons)



RECEIVED

MAY 14 2018

Amount Due

Current Charges 26.79

TREASURER'S OFFICE

Subtotal Due 26.79

*Voluntary Litter Control 1.00

Amount Due with Litter Control 27.79

INV0230942

100.511.4441.35

Special Message

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

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

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Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

NAME: HARRISON CTY COURT
ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 03/29/2018 TO 05/02/2018
BILLING DATE: 05/09/2018
DUE DATE: 05/24/2018

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
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-DNT-AM-00069-1



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

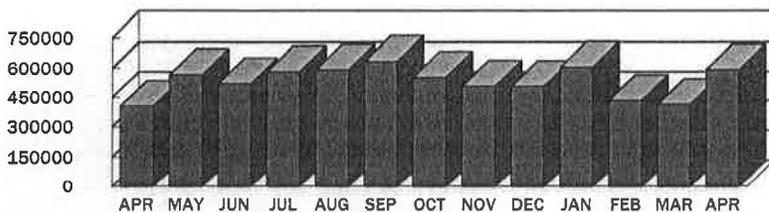


Approved For Payment

MAY 15 2018

Your Monthly Usage

Water Usage (in gallons) Int.



Special Message

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

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

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

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

SCANNED

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

NAME: HARRISON COUNTY JAIL ANNEX
 ACCOUNT NUMBER: 043-0002224-002
 PIN #: 02949901
 SERVICE ADDRESS: 2200 E TRAVIS ST
 SERVICE PERIOD: 03/22/2018 TO 04/23/2018
 BILLING DATE: 04/30/2018
 DUE DATE: 05/15/2018

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
 Amount Due: 9804.32
 Amount Due with Litter Control 9,805.32

Account **Statement**

Account Information

ACCOUNT NUMBER: 043-0002224-002
 PIN #: 02949901
 SERVICE ADDRESS: 2200 E TRAVIS ST
 SERVICE PERIOD: 03/22/2018 TO 04/23/2018
 BILLING DATE: 04/30/2018

DUE DATE: 05/15/2018

Current Account Activity

Service	Previous	Current	Usage
WT	6825	7011	186000
WT	4085	4490	405000

Total Consumption 591000

Current Charges

Current Charges	Amount
Water	2626.24
Sewer	2844.00
Refuse	241.82

RECEIVED

MAY 07 2018

TREASURER'S OFFICE

Amount Due

Current Charges	5712.06
Past Due	4092.26
Subtotal Due	9804.32
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9,805.32

INV0230250
 100.564.4441.45

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

Account Information

ACCOUNT NUMBER: 044-0004650-010

PIN #: 01087101

SERVICE ADDRESS: 3800 FIVE NOTCH RD

SERVICE PERIOD: 03/23/2018 TO 04/24/2018

BILLING DATE: 04/30/2018

DUE DATE: 05/15/2018

Current Account Activity

Service	Previous	Current	Usage
WT	1112	1123	11000

1 AV *A-01-DNT-AM-00065-1



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



Approved For Payment

Current Charges

Service	Amount
Water	112.64
Sewer	120.00

RECEIVED
MAY 07 2018

TREASURER'S OFFICE

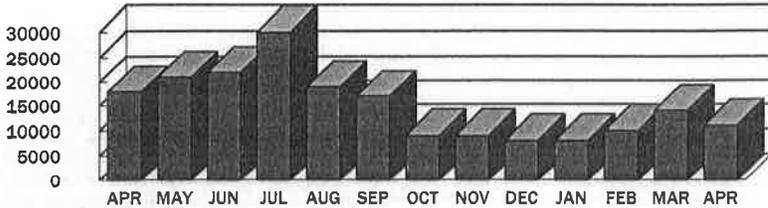
Brad Thomas

SCANNED

MAY 15 2018

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

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

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

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

Amount Due

Current Charges	232.64
Past Due	287.24
Subtotal Due	519.88
*Voluntary Litter Control	1.00
Amount Due with Litter Control	520.88

INV0230251

140.620.4441.40

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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Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to
PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 03/23/2018 TO 04/24/2018
BILLING DATE: 04/30/2018
DUE DATE: 05/15/2018

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 519.88
Amount Due with Litter Control 520.88



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER

2848718-9

Your account is past due.

DATE MAILED
May 08, 2018

TOTAL DUE

\$ 75.45

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

Gas leak or emergency

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

Customer service

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

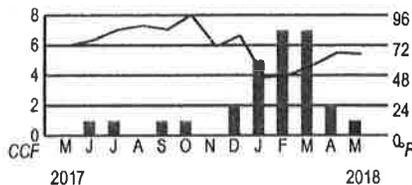
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	2	1
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	69	63	62
Days in billing period	29	32	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.54
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.54
Current gas charges due May 23, 2018 (Details on page 2)	+ 36.91
Total amount due	\$ 75.45

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.

INV0230413
100.511.4441.35

SCANNED

RECEIVED
Approved For Payment
MAY 10 2018
TREASURER'S OFFICE
MAY 10 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.



ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.54		\$ 36.91		\$ 75.45
Due immediately		May 23, 2018		

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

\$ _____
Please enter amount of your payment

00016005 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0640208725369

008200000284871894000000075450000000754540

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

Your account is past due.

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

DATE MAILED
May 08, 2018

TOTAL DUE \$ 75.45

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3791410036288 29

Billing Period	Current Reading	Previous Reading	=	Usage
04/03/18 - 05/02/18	91	90		1 CCF
Customer charge *				\$ 34.63
Base amount		1 CCF x \$ 0.06440		0.06
Gas cost adjustment		1 CCF x \$ 0.55591		0.56
Reimbursement of local franchise fee				0.92
Reimbursement of State GRT				0.74
Total current charges				\$ 36.91

The customer charge includes the current GRIP surcharge of \$2.47.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

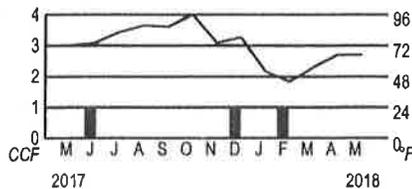
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	69	62	62
Days in billing period	30	29	30

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 36.26
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 36.26
Current gas charges due May 17, 2018 (Details on page 2)	+ 37.24
Total amount due	\$ 73.50

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.

INV0230257

100.511.4441.35 Approved For Payment

SCANNED

MAY 15 2018

RECEIVED

MAY 04 2018

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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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.

ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.26		\$ 37.24		\$ 73.50
Due immediately		May 17, 2018		

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

\$ _____

Please enter amount of your payment

00018513 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

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

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

DATE MAILED
May 02, 2018

TOTAL DUE \$ 73.50

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number 3731406647550
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	Usage
03/27/18 - 04/26/18	9	9	0 CCF
Customer charge *			\$ 34.63
Reimbursement of local franchise fee			0.91
Reimbursement of State GRT			0.72
Pipeline safety fee			0.98
Total current charges			\$ 37.24

The customer charge includes the current GRIP surcharge of \$2.47.

Your account, managed your way

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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



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
May 02, 2018

Your account is past due.
TOTAL DUE **\$ 1,577.84**

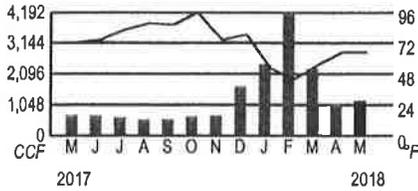
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	705	1112	1199
Average daily gas use (CCF)	23.5	38.3	40.0
Average daily temperature	69	62	62
Days in billing period	30	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	\$ 760.11
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 760.11
Current gas charges due May 17, 2018 (Details on page 2)	+ 817.73
Total amount due	\$ 1,577.84

Approved For Payment

MAY 15 2018

RECEIVED

MAY 04 2018

TREASURER'S OFFICE

INV0230256
100.511.4441.35

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 760.11		\$ 817.73		\$ 1,577.84
Due Immediately		May 17, 2018		

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

\$ _____
Please enter amount of your payment

00018514 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

0210122022721

008200000275703400000001577840000015778480

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331
SERVICE ADDRESS
200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER
2757034-0
DATE MAILED
May 02, 2018

Your account is past due.
TOTAL DUE **\$ 1,577.84**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
9781101130992 30

Billing Period	Current Reading - Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
03/27/18 - 04/26/18	93132 - 92241	891		1.34580	1199 CCF
Customer charge *					\$ 34.63
Storage inventory charge		1,199 CCF x \$ 0.00136			1.63
Base amount		1,199 CCF x \$ 0.06440			77.22
Gas cost adjustment		1,199 CCF x \$ 0.55591			666.54
Reimbursement of local franchise fee					20.42
Reimbursement of State GRT					16.31
Pipeline safety fee					0.98
Total current charges					\$ 817.73

The customer charge includes the current GRIP surcharge of \$2.47.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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Account holder's signature

Date



CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER

2613680-4

Your account is past due.

DATE MAILED

May 01, 2018

TOTAL DUE

\$ 95.11

CenterPointEnergy.com

SERVICE ADDRESS

15642 Fm 134, Karnack, TX 75661-3295

Gas leak or emergency

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

Customer service

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

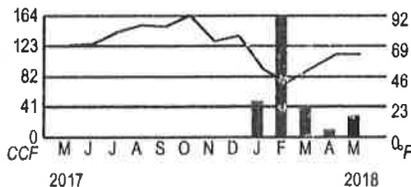
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
11	29	69

	1 year ago	Last month	This month
Total CCF used	0	11	29
Average daily gas use (CCF)	0.0	0.4	1.0
Average daily temperature	69	62	62
Days in billing period	30	31	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	\$ 41.47
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 41.47
Current gas charges due May 16, 2018 (Details on page 2)	\$ 53.64
Total amount due	\$ 95.11

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.

INV0230254
100.511.4441,35

SCANNED

RECEIVED

MAY 03 2018

Approved For Payment

TREASURER'S OFFICE

MAY 15 2018

Br...

Int.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.47		\$ 53.64		\$ 95.11
Due Immediately		May 16, 2018		

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

\$

Please enter amount of your payment

00025434 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

0660183628370

008200000261368040000000095110000000951180

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

Your account is past due.

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

DATE MAILED
May 01, 2018

TOTAL DUE **\$ 95.11**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3060103480571 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/26/18 - 04/25/18	6170	6141		29 CCF
Customer charge *				\$ 34.63
Storage inventory charge				29 CCF x \$ 0.00137 0.04
Base amount				29 CCF x \$ 0.06440 1.87
Gas cost adjustment				29 CCF x \$ 0.55591 16.12
Pipeline safety fee				0.98
Total current charges				\$ 53.64

The customer charge includes the current GRIP surcharge of \$2.47.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER

2613701-8

Your account is past due.

DATE MAILED

May 01, 2018

TOTAL DUE

\$ 70.24

SERVICE ADDRESS

15652 Fm 134, Karnack, TX 75661-3295

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 34.63
Payment	<i>No payment received.</i> - 0.00
Past due gas charges due immediately	\$ 34.63
Current gas charges due May 16, 2018 (Details on page 2)	+ 35.61
Total amount due	\$ 70.24

Approved For Payment

MAY 15 2018



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

INV0230253
100.511.4441.35

[Signature]
RECEIVED

MAY 03 2018

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online

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



Phone

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

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

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

DATE MAILED
May 01, 2018

TOTAL DUE \$ 70.24

Rate: GSS-2091-GRIP 2017

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Meter Number **Day Billing Period**
3791220014723 30

Billing Period	Current Reading	Previous Reading	Usage
03/26/18 - 04/25/18	114	114	0 CCF
Customer charge *			\$ 34.63
Pipeline safety fee			0.98
Total current charges			\$ 35.61

The customer charge includes the current GRIP surcharge of \$2.47.

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