

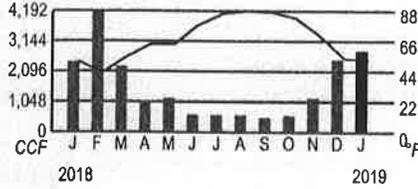
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
Total CCF used	2439	2515
Average daily gas use (CCF)	84.1	86.7
Average daily temperature	50	52
Days in billing period	29	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 1,697.49
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 1,697.49
Current gas charges due Jan 22, 2019 (Details on page 2)	+ 1,890.03
<b>Total amount due</b>	<b>\$ 3,587.52</b>

INV0242104

8090-100.565.4441.45

2090-100.511.4441.35

**RECEIVED**

JAN 07 2018

TREASURER'S OFFICE

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JAN 11 2019

MA int.

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**How to pay your bill**

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

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

**In person**  
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**Mail**  
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Please keep this portion for your records

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 1,697.49		\$ 1,890.03		\$ 3,587.52
Due immediately		Jan 22, 2019		

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

\$

Please enter amount of your payment

00017781 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

0300123716429

008200000275703406000003587520000035875210

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

**ACCOUNT NUMBER**  
 2757034-0  
**DATE MAILED**  
 Jan 04, 2019

**Your account is past due.**  
**TOTAL DUE**                    **\$ 3,587.52**

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**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.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**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.

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**Current gas charges**

**Meter Number**      **Day Billing Period**  
 9781101130992    30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
11/27/18 - 12/27/18	149	98063	2086		1.34580	2807 CCF	
<b>Customer charge *</b>						\$ 34.06	
Storage inventory charge						2,807 CCF x \$ 0.00110	3.09
Base amount						2,807 CCF x \$ 0.06250	175.44
Gas cost adjustment						2,807 CCF x \$ 0.56731	1,592.44
Reimbursement of local franchise fee							47.26
Reimbursement of State GRT							37.74
<b>Total current charges</b>						<b>\$ 1,890.03</b>	

The customer charge includes the current GRIP surcharge of \$1.15.

**Your account, managed your way**

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Account holder's signature

Date

**SERVICE ADDRESS**

15652 Fm 134, Kamack, 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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.06
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 34.06
Current gas charges due Jan 18, 2019 (Details on page 2)	+ 34.06
<b>Total amount due</b>	<b>\$ 68.12</b>

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

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 34.06		\$ 34.06		\$ 68.12
Due immediately		Jan 18, 2019		

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

\$ \_\_\_\_\_

Please enter amount of your payment

00019252 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

**CUSTOMER**  
HARRISON CO COURTHOUSE

**ACCOUNT NUMBER**  
2613701-8

**Your account is past due.**

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

**DATE MAILED**  
Jan 03, 2019

**TOTAL DUE \$ 68.12**

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3791220014723    31

Billing Period	Current Reading	Previous Reading	=	Usage
11/26/18 - 12/27/18	114	114		0 CCF
Customer charge *				\$ 34.06
<b>Total current charges</b>				<b>\$ 34.06</b>

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Account holder's signature

Date

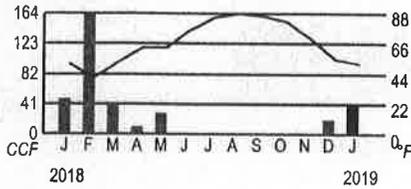
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Call 811  
24 hours a day

**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	49	49	20	39
Average daily gas use (CCF)	1.6	1.6	0.6	1.3
Average daily temperature	51	51	54	51
Days in billing period	30	30	31	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 46.68
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	\$ 46.68
Current gas charges <b>due Jan 18, 2019</b> (Details on page 2)	<b>+ 58.67</b>
<b>Total amount due</b>	<b>\$ 105.35</b>

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**RECEIVED**  
JAN 07 2018  
TREASURER'S OFFICE

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JAN 11 2019  
MA Int.

INVO 241650  
100.511.444.35

*[Signature]*  
**SCANNED**

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 46.68		\$ 58.67		\$ 105.35
Due immediately		Jan 18, 2019		

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

\$ \_\_\_\_\_

Please enter amount of your payment

00019251 01 AV 0.37 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

0920129221221

008200000261368046000000105350000001053510

**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**  
Jan 03, 2019

**TOTAL DUE \$ 105.35**

**DEFINITIONS**

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

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**Current gas charges**

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**Meter Number Day Billing Period**  
3060103480571 31

Billing Period	Current Reading	Previous Reading	=	Usage
11/26/18 - 12/27/18	6229	6190		39 CCF
Customer charge *				\$ 34.06
Storage inventory charge		39 CCF x \$ 0.00110		0.04
Base amount		39 CCF x \$ 0.06250		2.44
Gas cost adjustment		39 CCF x \$ 0.56731		22.13
<b>Total current charges</b>				<b>\$ 58.67</b>

The customer charge includes the current GRIP surcharge of \$1.15.

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Account holder's signature

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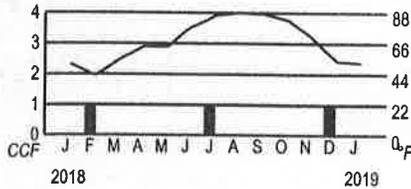
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24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	50	52	51	51
Days in billing period	29	29	30	30

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 36.33
Payment	No payment received.	- 0.00
Past due gas charges <b>due immediately</b>		\$ 36.33
Current gas charges <b>due Jan 22, 2019</b> (Details on page 2)		<b>+ 35.66</b>
<b>Total amount due</b>		<b>\$ 71.99</b>

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**RECEIVED**

JAN 07 2018

TREASURER'S OFFICE

Approved For Payment

JAN 11 2019

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Int.

INVO241649  
100.511.444.35

*[Handwritten Signature]*

**SCANNED**

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.33		\$ 35.66		\$ 71.99
Due Immediately		Jan 22, 2019		

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

\$

Please enter amount of your payment

00017780 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

0790141180956

008200000281990169000000071990000000719980

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2819901-6

**Your account is past due.**

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

**DATE MAILED**  
Jan 04, 2019

**TOTAL DUE \$ 71.99**

**DEFINITIONS**

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

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**Current gas charges**

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**Meter Number Day Billing Period**  
3731406647550 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/27/18 - 12/27/18	11	11		0 CCF
<b>Customer charge *</b>				\$ 34.06
Reimbursement of local franchise fee				0.89
Reimbursement of State GRT				0.71
<b>Total current charges</b>				<b>\$ 35.66</b>

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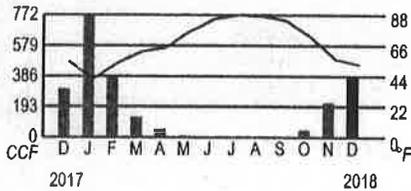
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Call 811  
24 hours a day

**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	312	219	378	
Average daily gas use (CCF)	10.4	7.8	12.6	
Average daily temperature	53	55	51	
Days in billing period	30	28	30	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 172.25
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	\$ 172.25
Current gas charges <b>due Jan 15, 2019</b> (Details on page 2)	<b>+ 272.60</b>
<b>Total amount due</b>	<b>\$ 444.85</b>

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

**RECEIVED**

JAN 03 2018

TREASURER'S OFFICE

Approved For Payment

JAN 08 2019

MA Int.

SCANNED

INW0241610  
240.695.4441.40

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 172.25		\$ 272.60		\$ 444.85
Due immediately		Jan 15, 2019		

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

\$ \_\_\_\_\_

Please enter amount of your payment

00011226 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0400117335812

008200000273433423000000444850000004448550

**CUSTOMER**  
HARRISON COUNTY AIRPORT

**ACCOUNT NUMBER**  
2734334-2

**Your account is past due.**

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

**DATE MAILED**  
Dec 31, 2018

**TOTAL DUE**                    **\$ 444.85**

## 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.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**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.

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## Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3791000191770      30

Billing Period	Current Reading	Previous Reading	Usage
11/21/18 - 12/21/18	5930	5552	378 CCF
Customer charge *			\$ 34.06
Storage inventory charge		378 CCF x \$ 0.00124	0.47
Base amount		378 CCF x \$ 0.06250	23.63
Gas cost adjustment		378 CCF x \$ 0.56731	214.44
<b>Total current charges</b>			<b>\$ 272.60</b>

The customer charge includes the current GRIP surcharge of \$1.15.

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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.

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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

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

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

**ACCOUNT NUMBER**  
2744037-9

**DATE MAILED**  
Dec 31, 2018

**Your account is past due.**  
**TOTAL DUE \$ 221.50**

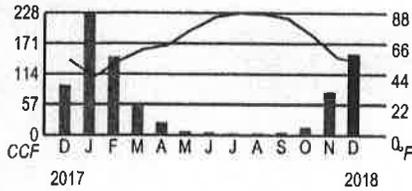
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	94	82	152
Average daily gas use (CCF)	3.1	2.9	5.1
Average daily temperature	53	55	51
Days in billing period	30	28	30

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 88.08
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 88.08
Current gas charges due Jan 15, 2019 (Details on page 2)	\$ 133.42
<b>Total amount due</b>	<b>\$ 221.50</b>

*INV0241611*  
*100,511.4441.35*

**RECEIVED**  
JAN 03 2018  
TREASURER'S OFFICE

*[Signature]* Approved For Payment  
JAN 08 2019

*MA Int.* **SCANNED**

**How to pay your bill**

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**Mail**  
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Please keep this portion for your records

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 88.08		\$ 133.42		\$ 221.50
Due immediately		Jan 15, 2019		

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

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0490111149426

00820000027440379900000022150000002215080

**CUSTOMER**  
 WASKOM SUB COURTHOUSE  
 C/O HARRISON COURTHOUSE  
**SERVICE ADDRESS**  
 165 W Texas Ave, Waskom, TX 75692-9275

**ACCOUNT NUMBER**  
 2744037-9  
**DATE MAILED**  
 Dec 31, 2018

**Your account is past due.**  
**TOTAL DUE**                    **\$ 221.50**

**DEFINITIONS**

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**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**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.

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**Current gas charges**

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
 3791000156678    30

Billing Period	Current Reading	Previous Reading	=	Usage
11/21/18 - 12/21/18	2958	2806		152 CCF
<b>Customer charge *</b>				<b>\$ 34.06</b>
Storage inventory charge		152 CCF x \$ 0.00124		0.19
Base amount		152 CCF x \$ 0.06250		9.50
Gas cost adjustment		152 CCF x \$ 0.56731		86.23
Reimbursement of local franchise fee				2.67
Reimbursement of State GRT				0.77
<b>Total current charges</b>				<b>\$ 133.42</b>

The customer charge includes the current GRIP surcharge of \$1.15.

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Account holder's signature

Date

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

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

**ACCOUNT NUMBER**

2717677-5

**DATE MAILED**

Dec 31, 2018

**Your account is past due.**

**TOTAL DUE \$ 186.82**

**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

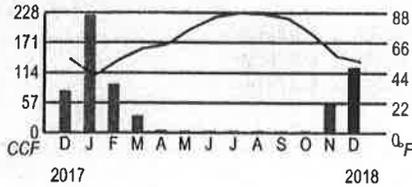
**Call before you dig**

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
Total CCF used	82	54	125
Average daily gas use (CCF)	2.7	1.9	4.2
Average daily temperature	53	55	51
Days in billing period	30	28	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 70.30
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 70.30
Current gas charges due Jan 15, 2019 (Details on page 2)	+ 116.52
<b>Total amount due</b>	<b>\$ 186.82</b>

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100.511.4441.35

**RECEIVED**  
JAN 03 2018

*[Signature]*  
Approved For Payment

TREASURER'S OFFICE

JAN 08 2019

SCANNED

*[Signature]*  
Int.

**How to pay your bill**

**Online**  
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**Phone**  
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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 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 70.30		\$ 116.52		\$ 186.82
Due immediately		Jan 15, 2019		

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

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0400117334633

008200000271767752000000186820000001868260

**CUSTOMER**  
 HALLSVILLE COURT HOUSE  
 C/O HARRISON CO C'HOUSE  
**SERVICE ADDRESS**  
 115 W Main St, Hallsville, TX 75650-5264

**ACCOUNT NUMBER**  
 2717677-5  
**DATE MAILED**  
 Dec 31, 2018

**Your account is past due.**  
**TOTAL DUE**                    **\$ 186.82**

**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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**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

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**Current gas charges**

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
 2908300707536    30

Billing Period	Current Reading	Previous Reading	=	Usage
11/21/18 - 12/21/18	220	95		125 CCF
Customer charge *				\$ 34.06
Storage inventory charge		125 CCF x \$ 0.00124		0.16
Base amount		125 CCF x \$ 0.06250		7.81
Gas cost adjustment		125 CCF x \$ 0.56731		70.91
Reimbursement of local franchise fee				2.33
Reimbursement of State GRT				1.25
<b>Total current charges</b>				<b>\$ 116.52</b>

The customer charge includes the current GRIP surcharge of \$1.15.

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Account holder's signature

Date

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Monday - Friday, 7 am - 7 pm

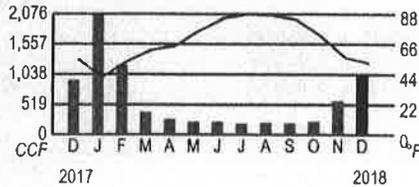
**Call before you dig**

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	943	592	1041	
Average daily gas use (CCF)	31.4	21.1	34.7	
Average daily temperature	53	55	51	
Days in billing period	30	28	30	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 426.82
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	\$ 426.82
Current gas charges <b>due Jan 15, 2019</b> (Details on page 2)	<b>+ 723.52</b>
<b>Total amount due</b>	<b>\$ 1,150.34</b>

INNO241613  
450.570.4441.45

**RECEIVED**  
JAN 03 2018

TREASURER'S OFFICE

*[Signature]*

Approved For Payment

JAN 08 2019

*MA*  
Int.

SCANNED

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**Mail**

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Please keep this portion for your records

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 426.82		\$ 723.52		\$ 1,150.34
Due immediately		Jan 15, 2019		

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

\$ \_\_\_\_\_

Please enter amount of your payment

00011229 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0400117335820

008200000273437717000001150340000011503400

**CUSTOMER**  
 HARRISON COUNTY  
 HARRISON COUNTY TREASURER  
**SERVICE ADDRESS**  
 1401 Warren Dr, Marshall, TX 75672-5893

**ACCOUNT NUMBER**  
 2734377-1  
**DATE MAILED**  
 Dec 31, 2018

**Your account is past due.**  
**TOTAL DUE \$ 1,150.34**

**DEFINITIONS**

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

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**Current gas charges**

**Meter Number**      **Day Billing Period**  
 3098902285165      30

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/21/18 - 12/21/18	3213		2172		1041 CCF
<b>Customer charge *</b>					<b>\$ 34.06</b>
Storage inventory charge					1,041 CCF x \$ 0.00124 1.29
Base amount					1,041 CCF x \$ 0.06250 65.06
Gas cost adjustment					1,041 CCF x \$ 0.56731 590.57
Reimbursement of local franchise fee					18.09
Reimbursement of State GRT					14.45
<b>Total current charges</b>					<b>\$ 723.52</b>

The customer charge includes the current GRIP surcharge of \$1.15.

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

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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

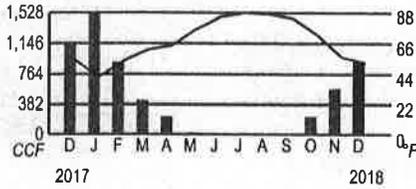
**Call before you dig**

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	Last month	This month
Total CCF used	1155	587	51	30.6
Average daily gas use (CCF)	38.5	21.0	55	30.6
Average daily temperature	53	55	51	30.6
Days in billing period	30	28	30	30.6

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 404.47
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 404.47
Current gas charges due Jan 15, 2019 (Details on page 2)	+ 613.37
<b>Total amount due</b>	<b>\$ 1,017.84</b>

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

**RECEIVED**

JAN 03 2018

TREASURER'S OFFICE

*Signature*  
Approved For Payment

JAN 08 2019

*MA*  
Int.

INV0241614  
140,620.4441.40

SCANNED

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

**CenterPoint Energy**

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 404.47		\$ 613.37		\$ 1,017.84
Due Immediately		Jan 15, 2019		

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

\$ \_\_\_\_\_

Please enter amount of your payment

00011231 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0130135616345

008200000937801465000001017840000010178420

**CUSTOMER**  
HARRISON COUNTY ROAD & BRIDGE

**ACCOUNT NUMBER**  
9378014-6

**Your account is past due.**

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

**DATE MAILED**  
Dec 31, 2018

**TOTAL DUE \$ 1,017.84**

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

**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.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

**Meter Number**      **Day Billing Period**  
3129000175272      30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/21/18 - 12/21/18	27803	27121	682		1.34580	918 CCF
<b>Customer charge *</b>						\$ 34.06
<b>Storage inventory charge</b>				918 CCF x \$ 0.00124	1.14	
<b>Base amount</b>				918 CCF x \$ 0.06250	57.38	
<b>Gas cost adjustment</b>				918 CCF x \$ 0.56731	520.79	
<b>Total current charges</b>						<b>\$ 613.37</b>

The customer charge includes the current GRIP surcharge of \$1.15.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.

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● **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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● **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](http://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](http://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](http://CenterPointEnergy.com/autopay).

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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

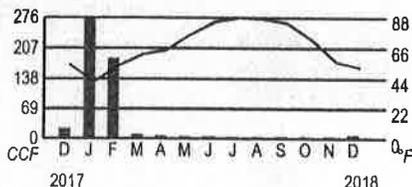
**Call before you dig**

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	26	6	8	
Average daily gas use (CCF)	0.9	0.2	0.3	
Average daily temperature	53	55	51	
Days in billing period	30	28	30	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 42.90
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 42.90
Current gas charges due Jan 15, 2019 (Details on page 2)	+ 44.33
<b>Total amount due</b>	<b>\$ 87.23</b>

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

**RECEIVED**

JAN 03 2018

TREASURER'S OFFICE

*BAJ*  
Approved For Payment

INV0241615

100,511,444.35

JAN 08 2019

*MA*  
Int.

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

**CenterPoint Energy**

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.90		\$ 44.33		\$ 87.23
Due immediately		Jan 15, 2019		

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

\$ \_\_\_\_\_

Please enter amount of your payment

00011230 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0370121062019

008200640117558048000000087230000000872390

**CUSTOMER**  
HARRISON COUNTY  
ROOM 107

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

**ACCOUNT NUMBER**  
6401175580-4  
**DATE MAILED**  
Dec 31, 2018

**Your account is past due.**  
**TOTAL DUE**                    **\$ 87.23**

**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**

**Meter Number**    **Day Billing Period**  
3731306388000    30

Rate: GSS-2091T-GRIP 2018@ 14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
11/21/18 - 12/21/18	3175	3167		8 CCF
<b>Customer charge *</b>				<b>\$ 34.06</b>
Storage inventory charge				8 CCF x \$ 0.00124    0.01
Base amount				8 CCF x \$ 0.06250    0.50
Gas cost adjustment				8 CCF x \$ 0.56731    4.54
Reimbursement of local franchise fee				1.02
Reimbursement of State GRT				0.82
City sales tax				2.00%    0.82
State sales tax				6.25%    2.56
<b>Total current charges</b>				<b>\$ 44.33</b>

The customer charge includes the current GRIP surcharge of \$1.15.

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Account holder's signature

Date



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD.  
SERVICE PERIOD: 11/26/2018 TO 12/26/2018  
BILLING DATE: 12/31/2018  
**DUE DATE: 01/15/2019**

Current Account Activity

Service	Previous	Current	Usage
WT	1234	1241	7000

1 AV \*A-01-QSN-AM-00066-1



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

**RECEIVED**

JAN 07 2018

Current Charges

Current Charges	Amount
Water	78.24
Sewer	81.60

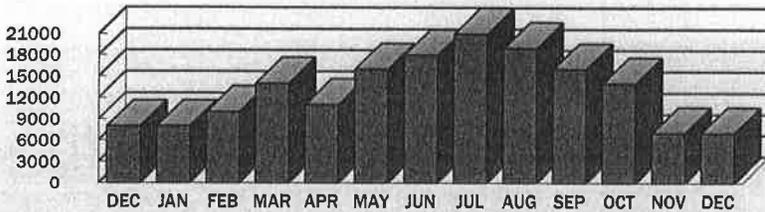
*B. Smith*  
Approved For Payment

TREASURER'S OFFICE

JAN 11 2019

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	159.84
Subtotal Due	159.84
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>160.84</b>

INV6242105

140.620.4441.40

Special Message

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

lease do not staple or paperclip payments.

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

**SCANNED**

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

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 044-0004650-010  
**Amount Due: 159.84**  
**Amount Due with Litter Control 160.84**



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

Account Information

ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 11/21/2018 TO 12/21/2018  
BILLING DATE: 12/31/2018  
**DUE DATE: 01/15/2019**

Current Account Activity

Service	Previous	Current	Usage
WT	8163	8328	165000
WT	7059	7424	365000

Total Consumption 530000

Current Charges

Current Charges	Approved For Payment	Amount
Water	<i>[Signature]</i>	2363.94
Sewer	JAN 11 2019	2551.20
Refuse		241.82

*[Signature]*  
MA Int.

Amount Due

Current Charges	5156.96
Subtotal Due	5156.96
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>5,157.96</b>

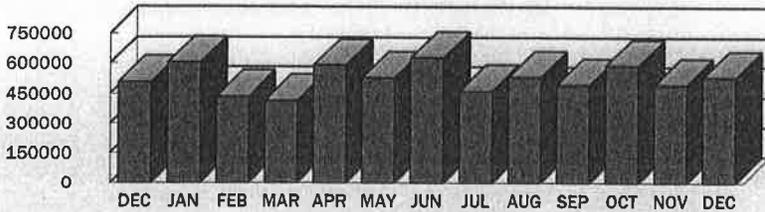
INV0242106  
100,564,444.45

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

**RECEIVED**  
JAN 07 2018  
TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

lease do not staple or paperclip payments.

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

SCANNED

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

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

NAME: HARRISON COUNTY JAIL ANNEX  
ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 11/21/2018 TO 12/21/2018  
BILLING DATE: 12/31/2018  
DUE DATE: 01/15/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 043-0002224-002  
**Amount Due: 5156.96**  
**Amount Due with Litter Control 5,157.96**



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

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

Statement Date	Due Date	Current Charges
01/07/19	01/28/19	\$13.35
Previous Balance		\$13.78
Payment(s)		-\$13.78
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$13.35</b>
After Due Date Pay		\$13.35

**Message Center**

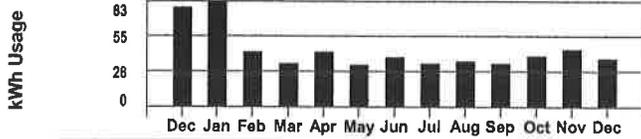
\*\*Capital Credits Coming in December\*\*  
Watch for a credit on your December bill

Name: HARRISON COUNTY

Account: 99999044-001 Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	11/26/18 - 12/26/18 (30 days)	6232	6270	1	703	Normal	38	\$2.21



P.C.R. Factor 0.043231 per kWh \$1.64  
Customer Charge \$9.50  
**Total Current Charges \$13.35**

	Current Month	Prior Month	Last Year
Days Svc	30	35	29
Total kWh	38	45	78
Avg Temp	48	52	48

Approved For Payment.

JAN 11 2019

MA Int.

INNO242150  
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.

TX01530F



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	01/07/19	01/28/19
<b>Total Amount Due</b>		<b>\$13.35</b>
After Due Date Pay		\$13.35

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

HARRISON COUNTY 7  
TREASURER DEPT 1749  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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

0000000000 99999044001 00000001335 00000001335 8



PO BOX 24401  
CANTON, OH 44701-4401

INV0242107  
240.695.4441.40

Amount due on or before January 21, 2019 **\$254.89**

Bill mailing date is Jan 2, 2019  
Account #967-694-929-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672  
1833-2 14323

CY 02



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

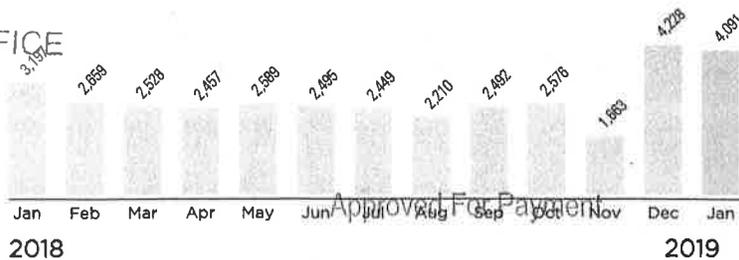
Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

RECEIVED

JAN 07 2018

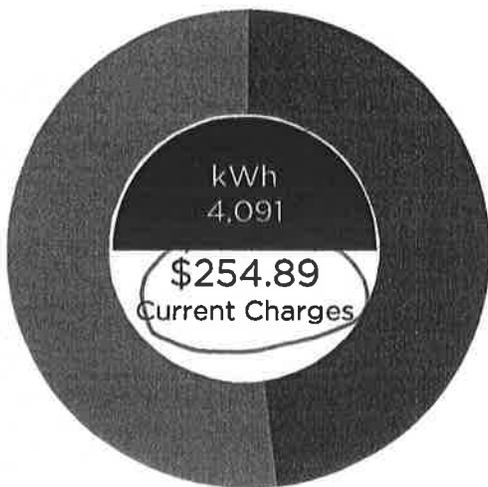
Usage History (kWh):



Current bill summary:

Billing from 12/04/18 - 01/02/19 (30 days)

TREASURER'S OFFICE



Electric Service \$132.31

Cost of Fuel for Power \$122.58

Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

JAN 11 2019

MA Int.

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

25489  
Account #967-694-929-0-9  
HARRISON COUNTY AIRPORT

Amount due on or before January 21, 2019 **\$254.89**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000025489000025489010000000009676949290902012101002900005



**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
-	-	9.800	Actual	9.8	9.8 kW
76949	Actual	81040	Actual	4091	4,091 kWh
Service Period 12/03 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 207.31
Payment 01/02/19 - Thank You	-207.31
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/02/19</b>	
ESI-ID # 10176989621578025	
Energy Charges	\$ 159.89
Cost of Fuel @ 0.0299630 Per kWh	122.58
Temp Rate Reconciliation Rider	-31.20
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	3.25
<b>Current Balance Due</b>	<b>\$ 254.89</b>
<b>Total Balance Due</b>	<b>\$ 254.89</b>

**Notes from SWEPCO:**

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

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

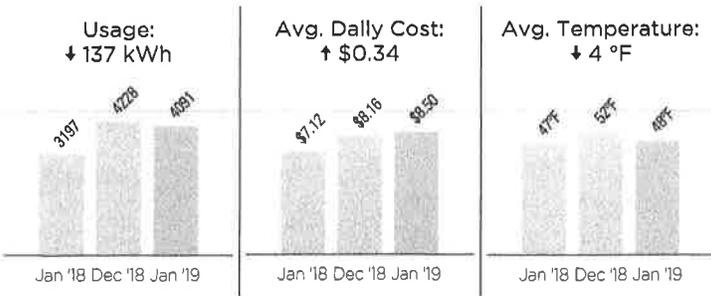
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

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



Total usage for the past 12 months: 31,543 kWh

Average (Avg.) monthly usage: 2,629 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,091	-	-	-	4,091 kWh
9.800	-	-	-	10.000 kW



PO BOX 24401  
CANTON, OH 44701-4401

INV0242108  
240.695-4441.40

Amount due on or before January 21, 2019 **\$62.25**

Bill mailing date is Jan 2, 2019  
Account #962-415-146-0-1

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514  
1833-1 14319  
960001833 02 AV 0.37

CY 02



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

Notes from SWEPCO:

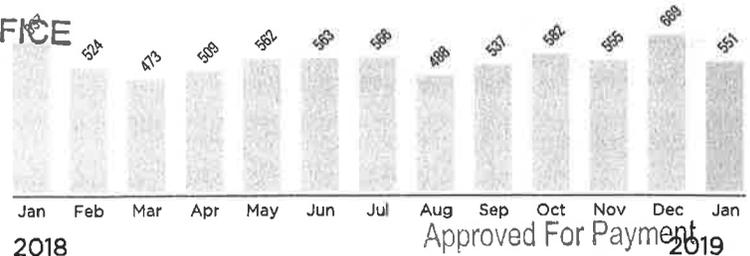
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

RECEIVED

JAN 07 2018 Usage History (kWh):

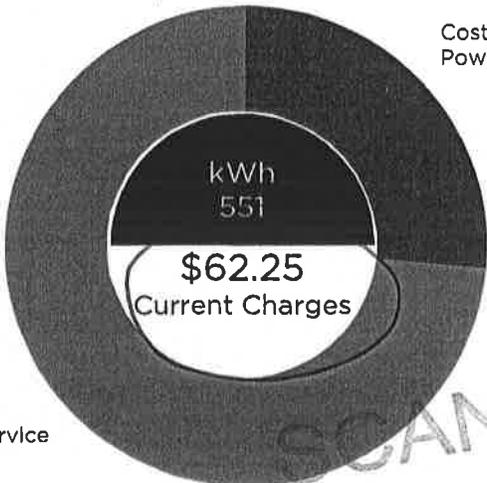
*[Handwritten Signature]*

TREASURER'S OFFICE



Current bill summary:

Billing from 12/04/18 - 01/02/19 (30 days)



Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

JAN 11 2019

*[Handwritten Signature]*  
Int.

Need to get in touch?

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Outages: SWEPCO.com/Out or 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

Electric Service \$45.74

Please tear on dotted line.

Turn over for important information!

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

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



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

6225  
Account #962-415-146-0-1  
HARRISON COUNTY AIRPORT

Amount due on or before January 21, 2019 **\$62.25**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000006225000006225010000000009624151460102012101002900008



**Service Address:**

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

Account #962-415-146-0-1

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

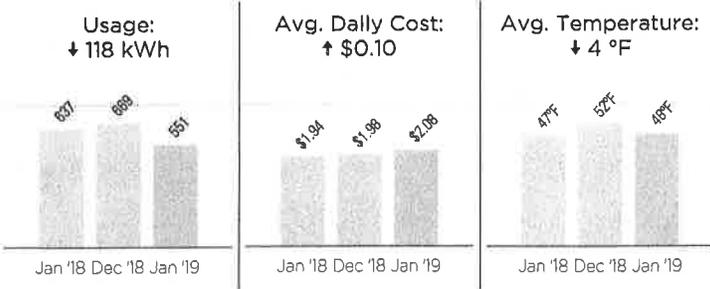
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 53.97
Payment 01/02/19 - Thank You	-53.97
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/02/19</b> ESI-ID # 10176989631253948	
Energy Charges	\$ 33.78
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	16.51
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.32
<b>Current Balance Due</b>	<b>\$ 62.25</b>
<b>Total Balance Due</b>	<b>\$ 62.25</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,665 kWh

Average (Avg.) monthly usage: 555 kWh

**Meter Read Details:**

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
35700	Actual	36251	Actual	551	551 kWh
Service Period 12/03 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

INV0242109  
240.695.4441.40

Amount due on or before January 21, 2019 **\$38.98**

Bill mailing date is Jan 2, 2019  
Account #966-891-728-0-5

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514  
1832-2 14331

CY 02

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

RECEIVED

JAN 07 2018

TREASURER'S OFFICE

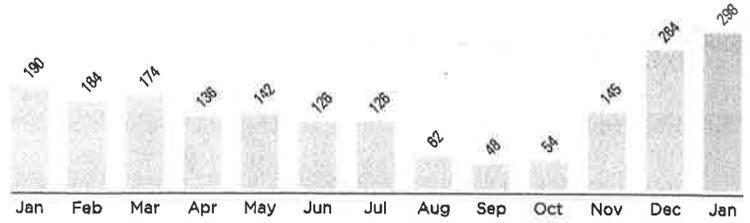
**Current bill summary:**

Billing from 11/29/18 - 01/02/19 (35 days)

**Notes from SWEPCO:**

**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

**Usage History (kWh):**



2018 Approved For Payment

**Methods of Payment**

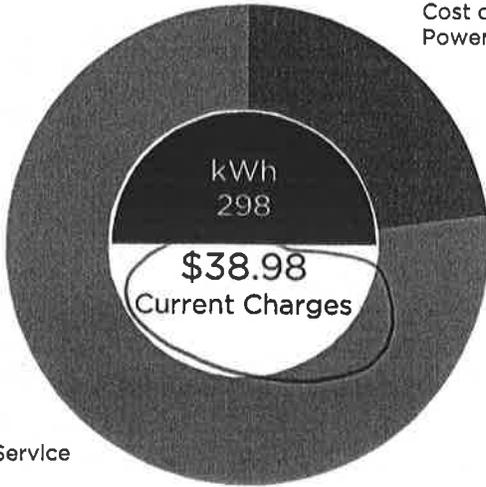
- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

JAN 11 2019

MA  
Int.

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924



Cost of Fuel for Power \$8.93

Electric Service  
\$30.05

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

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



3898  
Account #966-891-728-0-5  
HARRISON COUNTY AIRPORT  
Amount due on or before January 21, 2019 **\$38.98**

Payment Amount \$

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

0000038980000038980100000000009668917280502012101002900006



**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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**Service Address:**

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

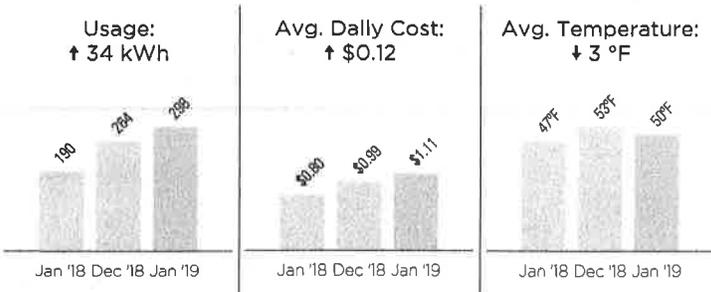
**Account #966-891-728-0-5**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 32.79
Payment 12/18/18 - Thank You	-32.79
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/02/19</b> ESI-ID # 10176989614946616	
Energy Charges	\$ 18.27
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	8.93
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.17
<b>Current Balance Due</b>	<b>\$ 38.98</b>
<b>Total Balance Due</b>	<b>\$ 38.98</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,631 kWh

Average (Avg.) monthly usage: 136 kWh

**Meter Read Details:**

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
19852	Actual	20150	Actual	298	298 kWh
Service Period 11/28 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

INN 0242110  
240.695.4441.40

Amount due on or before January 21, 2019 **\$12.42**

Bill mailing date is Jan 2, 2019  
Account #966-248-117-0-7

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672  
1832-1 14327  
960001832 02 AV 0.37

CY 02



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

**Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Approved For Payment

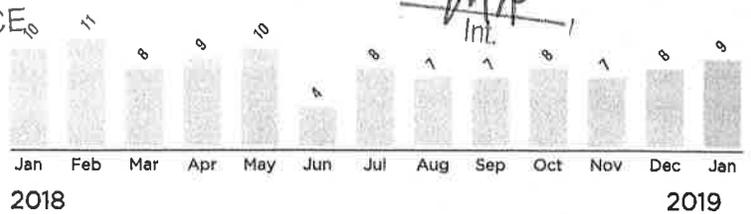
JAN 11 2019

MA Int.

RECEIVED

JAN 07 2018

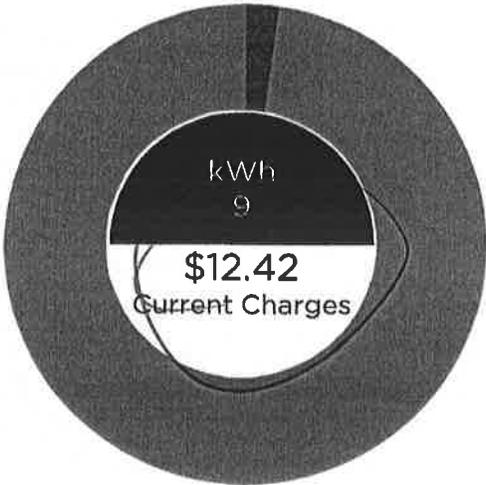
**Usage History (kWh):**



**Current bill summary:**

Billing from 11/30/18 - 01/02/19 (34 days)

Cost of Fuel for Power \$0.27



Electric Service \$12.15

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

1242  
Account #966-248-117-0-7  
HARRISON COUNTY AIRPORT

Amount due on or before January 21, 2019 **\$12.42**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000001242000001242010000000009662481170702012101002900008



**Service Address:**

HARRISON COUNTY AIRPORT  
 2110 S AIRPORT RD  
 MARSHALL, TX 75672

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

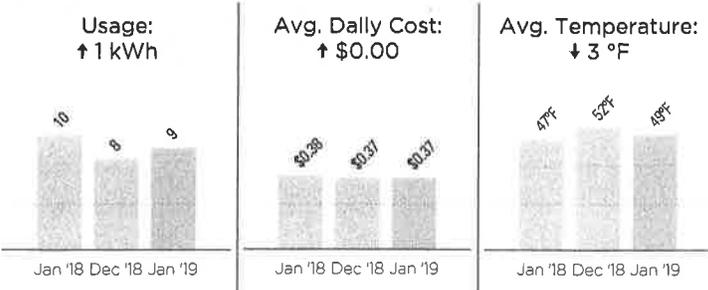
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**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	11.01
Payment 12/18/18 - Thank You		-11.01
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 01/02/19</b> ESI-ID # 10176989633088555		
Energy Charges	\$	.55
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		.27
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.01
<b>Current Balance Due</b>	<b>\$</b>	<b>12.42</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>12.42</b>

**Usage Details:**

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



Total usage for the past 12 months: 97 kWh

Average (Avg.) monthly usage: 8 kWh

**Meter Read Details:**

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1219	Actual	1228	Actual	9	9 kWh
Service Period 11/29 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

INV 0242112  
240.695.4441.40

Amount due on or before January 21, 2019 **\$21.43**

Bill mailing date is Jan 2, 2019  
Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672  
1831-2 14339

CY 02

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

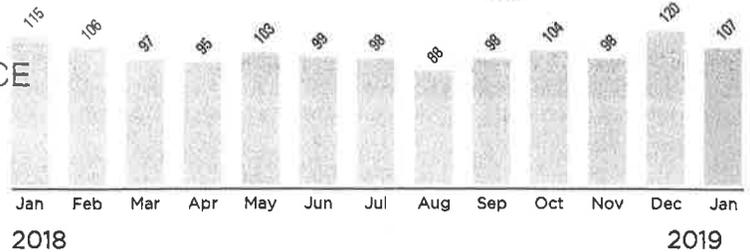
Notes from SWEPCO:

Make this bill the last one sent in the mail. Go paperless and get email alerts when your bill is ready. Sign up at [AEP.Paperless.com](http://AEP.Paperless.com)

JAN 11 2019

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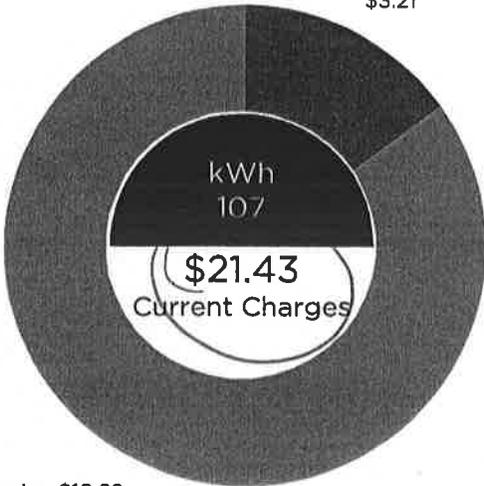
Usage History (kWh):



Current bill summary:  
Billing from 12/04/18 - 01/02/19 (30 days)

TREASURER'S OFFICE

Cost of Fuel for Power  
\$3.21



Electric Service \$18.22

Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 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

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



2143  
Account #967-459-182-0-9  
HARRISON COUNTY AIRPORT  
Amount due on or before January 21, 2019 **\$21.43**

Payment Amount \$

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

0000021430000021430100000000009674591820902012101002900009



**Service Address:**

HARRISON COUNTY AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #967-459-182-0-9

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

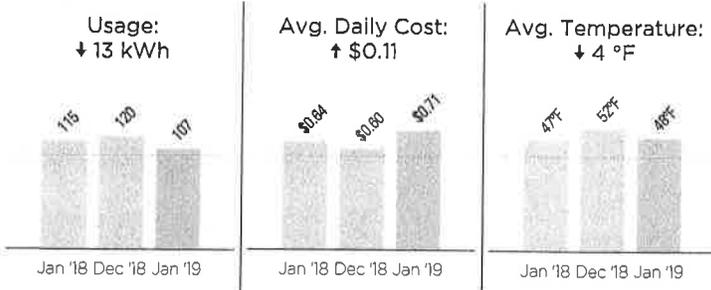
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**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	15.21
Payment 01/02/19 - Thank You		-15.21
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 01/02/19</b>		
ESI-ID # 10176989692347670		
Energy Charges	\$	6.56
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		3.21
Rate Case Expense Surcharge		.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.06
<b>Current Balance Due</b>	<b>\$</b>	<b>21.43</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>21.43</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,221 kWh

Average (Avg.) monthly usage: 102 kWh

**Meter Read Details:**

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
6812	Actual	6919	Actual	107	107 kWh
Service Period 12/03 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

INVO24213  
240.695.4441.40

Amount due on or before January 21, 2019 **\$21.43**

Bill mailing date is Jan 2, 2019  
Account #964-359-182-0-4

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

1831-1 14335  
960001831 02 AV 0.37

CY 02

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

Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Approved For Payment

*Signature*

RECEIVED

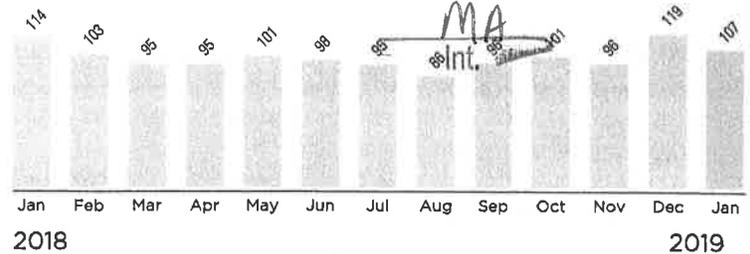
JAN 07 2018

Current bill summary:

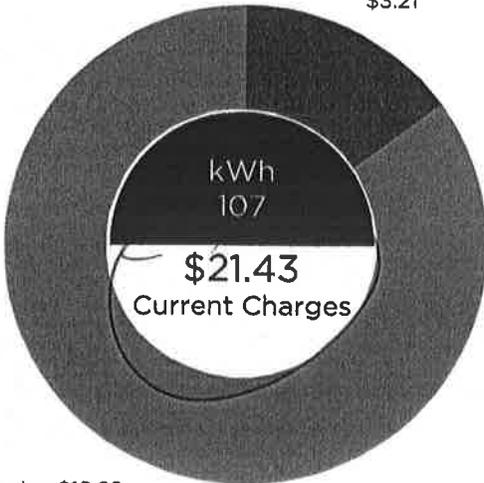
Billing from 12/04/18 - 01/02/19 (30 days) S OFFICE

Usage History (kWh):

JAN 1 1 2019



Cost of Fuel for Power \$3.21



Electric Service \$18.22

Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 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

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



2143  
Account #964-359-182-0-4  
HARRISON COUNTY AIRPORT  
Amount due on or before January 21, 2019 **\$21.43**

Payment Amount \$

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

000002143000002143010000000009643591820402012101002900000



**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.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Service Address:**

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

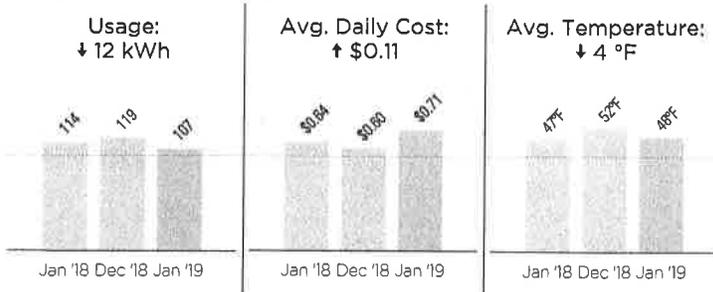
Account #964-359-182-0-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 15.14
Payment 01/02/19 - Thank You	-15.14
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/02/19</b> ESI-ID # 10176989628730940	
Energy Charges	\$ 6.56
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.21
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
<b>Current Balance Due</b>	<b>\$ 21.43</b>
<b>Total Balance Due</b>	<b>\$ 21.43</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,199 kWh

Average (Avg.) monthly usage: 100 kWh

**Meter Read Details:**

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
6251	Actual	6358	Actual	107	107 kWh
Service Period 12/03 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

INNO242114  
240.695.444.46

Amount due on or before  
January 21, 2019 **\$25.84**

Bill mailing date is Jan 2, 2019  
Account #965-010-657-0-8

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

1830-1 14343  
960001830 02 AV 0.37

CY 02



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

**Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Approved For Payment

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JAN 07 2018

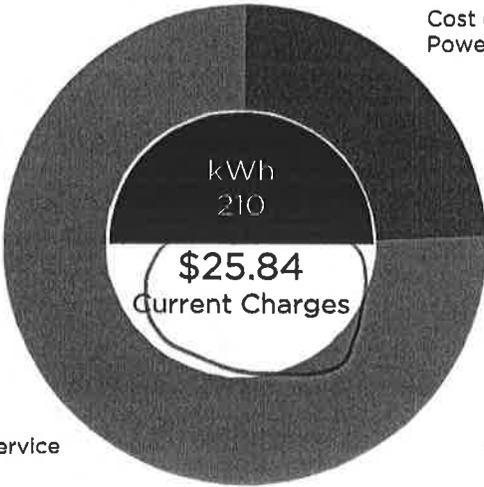
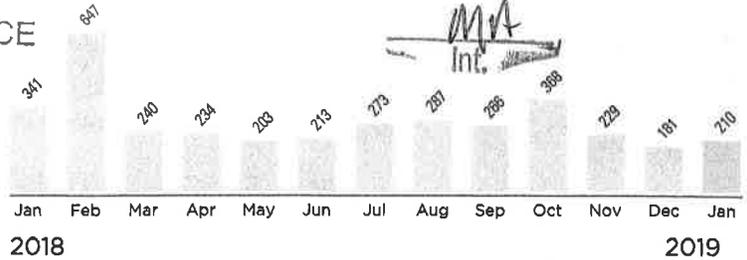
**Usage History (kWh):**

JAN 1 1 2019

TREASURER'S OFFICE

**Current bill summary:**

Billing from 12/04/18 - 01/02/19 (30 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 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

2584  
Account #965-010-657-0-8  
HARRISON COUNTY

Amount due on or before  
January 21, 2019 **\$25.84**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000002584000002584010000000009650106570802012101002900004



**Service Address:**

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

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

**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.

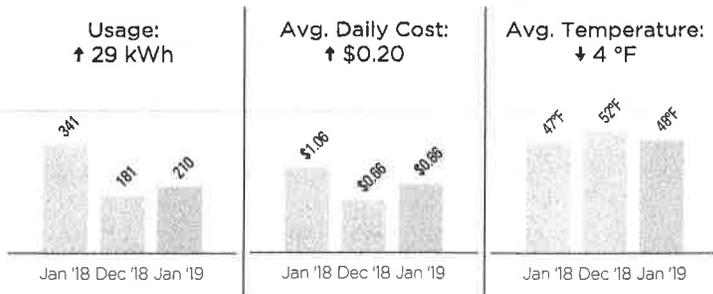
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	22.51
Payment 01/02/19 - Thank You		-22.51
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 015 - Residential Service 01/02/19</b>		
ESI-ID # 10176989628943839		
Energy Charges	\$	11.25
Customer Charge		8.00
Cost of Fuel @ 0.0299630 Per kWh		6.29
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh		.27
<b>Current Balance Due</b>	<b>\$</b>	<b>25.84</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>25.84</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,482 kWh

Average (Avg.) monthly usage: 290 kWh

**Meter Read Details:**

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
28547	Actual	28757	Actual	210	210 kWh
Service Period 12/03 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

INN0242116  
240.695.4441.40

Amount due on or before January 21, 2019 **\$11.59**

Bill mailing date is Jan 2, 2019  
Account #965-269-182-0-4

SERVICE ADDRESS: HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672  
1830-2 14347

CY 02



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

**Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

*[Handwritten Signature]*

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JAN 07 2018

**Usage History (kWh):**

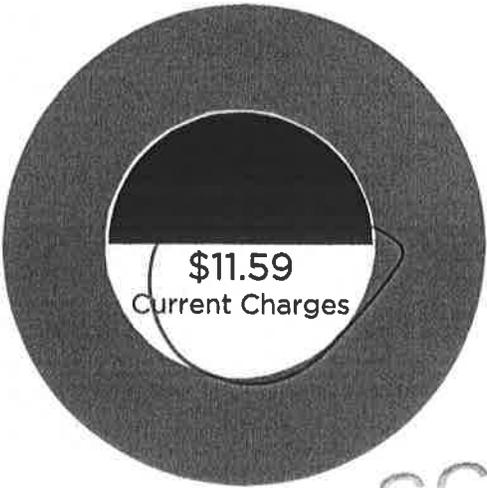
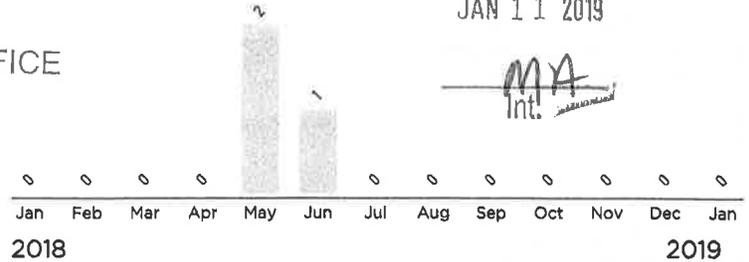
Approved For Payment

JAN 11 2019

**Current bill summary:**

Billing from 12/04/18 - 01/02/19 (30 days)

TREASURER'S OFFICE



Electric Service \$11.59

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

1159  
Account #965-269-182-0-4  
HARRISON COUNTY

Amount due on or before January 21, 2019 **\$11.59**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000001159000001159010000000009652691820402012101002900003



Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Service Address:**

HARRISON COUNTY  
S AIRPORT RD  
METAL BLDG  
MARSHALL, TX 75672

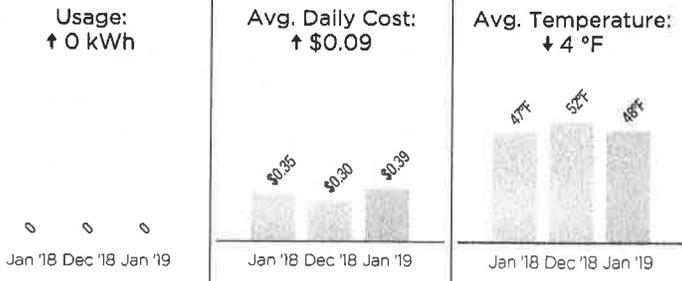
Account #965-269-182-0-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 7.09
Payment 01/02/19 - Thank You	-7.09
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/02/19</b>	
ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Total Balance Due</b>	<b>\$ 11.59</b>

**Usage Details:**

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



Total usage for the past 12 months: 3 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
11	Actual	11	Actual	0	0 kWh
Service Period 12/03 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 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/>.



PO BOX 24401  
CANTON, OH 44701-4401

INV0242118  
100.564.4441.45

Amount due on or before  
January 21, 2019 **\$4,609.30**

Bill mailing date is Jan 2, 2019  
Account #965-777-549-0-4

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658  
1829-2 14355

CY 02



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

**Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

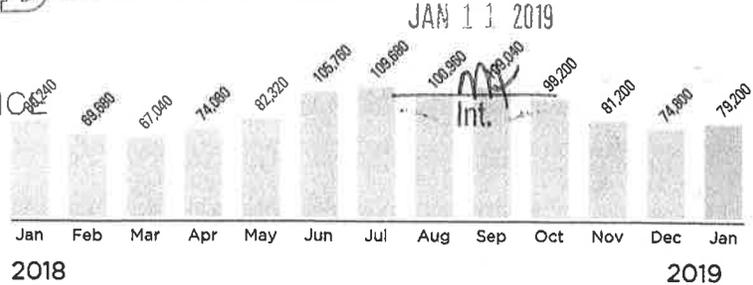
*[Handwritten Signature]*

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JAN 07 2018

Approved For Payment

**Usage History (kWh):**

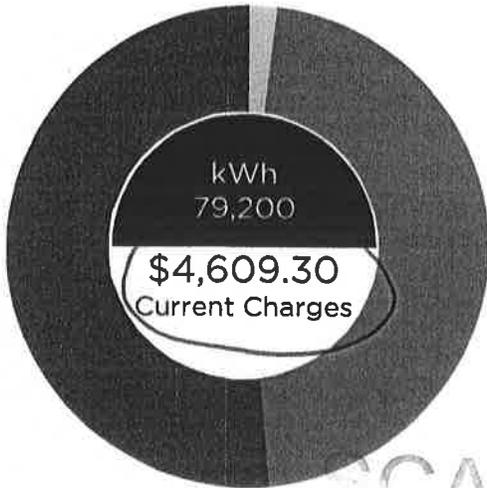


**Current bill summary:**

Billing from 12/01/18 - 01/02/19 (33 days)

TREASURER'S OFFICE

Taxes & Fees \$85.30



Cost of Fuel for Power \$2,373.07

Electric Service \$2,150.93

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 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

460930  
Account #965-777-549-0-4  
HARRISON COUNTY

Amount due on or before  
January 21, 2019 **\$4,609.30**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000460930000460930010000000009657775490402012101002900006



**Service Address:**

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

Account #965-777-549-0-4

**Meter Read Details:**

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.740	Actual	1.74	139.2 kWh
64846	Actual	65836	Actual	990	79,200 kWh
Service Period 11/30 - 01/02				Multiplier 80	
Next scheduled read date should be between Jan 30 and Feb 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.

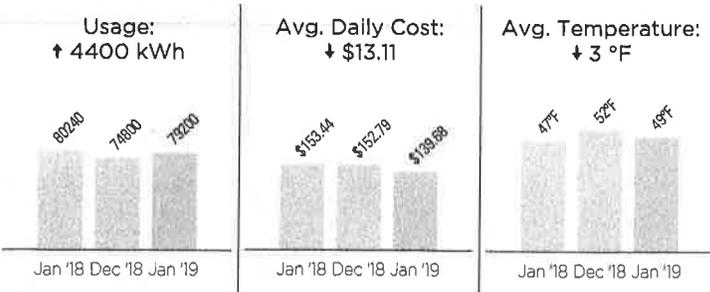
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**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 2,431.89
Payment 01/02/19 - Thank You	-2,431.89
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/02/19</b> ESI-ID # 10176989683234816	
Energy Charges	\$ 2,585.18
Cost of Fuel @ 0.0299630 Per kWh	2,373.07
Temp Rate Reconciliation Rider	-504.39
Rate Case Expense Surcharge	3.96
Military Base Adjustment Factor	3.22
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	62.96
Municipal Franchise Fee	85.30
<b>Current Balance Due</b>	<b>\$ 4,609.30</b>
<b>Total Balance Due</b>	<b>\$ 4,609.30</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,054,000 kWh

Average (Avg.) monthly usage: 87,833 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
79,200	-	-	-	79,200 kWh
139,200	-	-	-	139,200 kW

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

INV0242120  
100.511.4441.35

Amount due on or before  
January 21, 2019 **\$136.48**  
Bill mailing date is Jan 2, 2019  
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894  
1829-1 14351  
960001829 02 AV 0.37

CY 02

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

**Notes from SWEPSCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

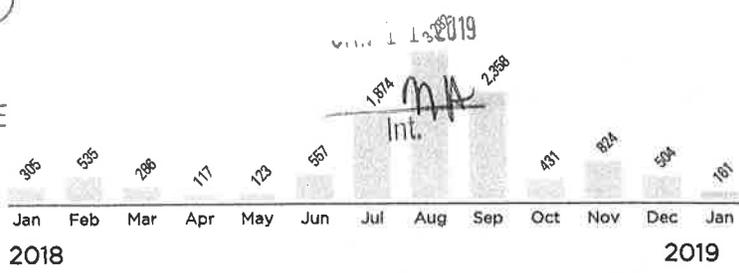
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**RECEIVED**  
JAN 07 2018

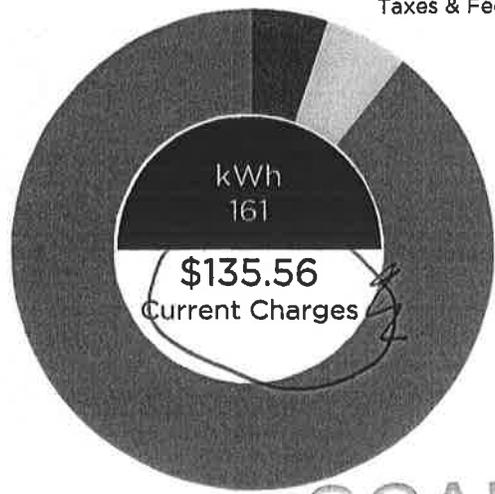
**Usage History (kWh):**

**Current bill summary:**

Billing from 12/04/18 - 01/02/19 (30 days)  
CITY MANAGER'S OFFICE



Cost of Fuel for Power \$6.86  
Taxes & Fees \$7.73



Electric Service \$120.97

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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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

13556  
Account #968-648-182-3-0  
HARRISON COUNTY

Amount due on or before  
January 21, 2019 **\$136.48**

Payment Amount \$

Pay \$139.29 after 01/21/2019

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000136480000139290100000000009686481823002012401002900003



**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	\$ 37.71
Payment 01/02/19 - Thank You	-37.71
Late Payment Charge	.92
<b>Previous Balance Due</b>	<b>\$ .92</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/02/19</b> ESI-ID # 10176989697152751	
Energy Charges	\$ 142.58
Cost of Fuel @ 0.0299630 Per kWh	4.82
Temp Rate Reconciliation Rider	-27.82
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.13
Municipal Franchise Fee	.17
Sales Tax	7.49
<b>Current Balance Due</b>	<b>\$ 127.39</b>
<b>Tariff 143 - Private Lighting 01/02/19</b> ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 8.17</b>
<b>Total Balance Due</b>	<b>\$ 136.48</b>
Pay \$139.29 after 01/21/2019	

**Usage Details:**

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



Total usage for the past 12 months: 11,196 kWh

Average (Avg.) monthly usage: 933 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
161	-	-	-	161 kWh
0.900	-	-	-	10.000 kW

**Meter Read Details:**

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
27101	Actual	27262	Actual	161	161 kWh
-	-	0.900	Actual	0.9	0.9 kW
Service Period 12/03 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 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

INV0242130  
450.570.4441.45

Amount due on or before **\$756.08**  
January 21, 2019

Bill mailing date is Jan 2, 2019  
Account #969-709-182-0-5

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION 1401 WARREN DR, MARSHALL, TX 75672-5893  
1826-1 14367  
960001826 01 AV 0.37

CY 02

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

**Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

RECEIVED

JAN 07 2018

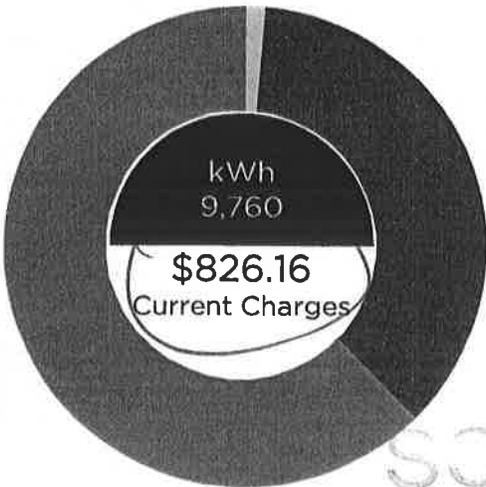
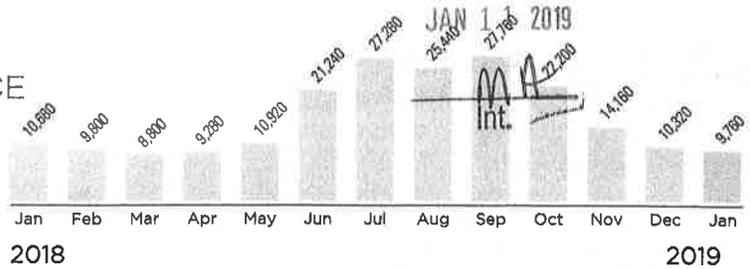
**Usage History (kWh):**

Approved For Payment

**Current bill summary:**

Billing from 12/04/18 - 01/02/19 (30 days)

TREASURER'S OFFICE



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 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

82616  
Account #969-709-182-0-5  
HARRISON COUNTY JUVENILE DETENTION  
Amount due on or before **\$756.08**  
January 21, 2019

Payment Amount \$

7

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000075608000075608010000000009697091820502012101002900007



**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	\$ -70.08
<b>Previous Balance Due</b>	<b>\$ -70.08</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/02/19</b> ESI-ID # 10176989600327770	
Energy Charges	\$ 607.82
Cost of Fuel @ 0.0299630 Per kWh	292.44
Temp Rate Reconciliation Rider	-118.59
Rate Case Expense Surcharge	.49
Military Base Adjustment Factor	.40
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	7.76
Municipal Franchise Fee	10.51
<b>Current Balance Due</b>	<b>\$ 800.83</b>
<b>Tariff 132 - Area Lighting 01/02/19</b> ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0299630 Per kWh	4.67
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.17
<b>Current Balance Due</b>	<b>\$ 17.16</b>
<b>Tariff 142 - Private Lighting 01/02/19</b> ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 8.17</b>
<b>Total Balance Due</b>	<b>\$ 756.08</b>

**Usage Details:**

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



Total usage for the past 12 months: 197,880 kWh

Average (Avg.) monthly usage: 16,490 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
9,760	-	-	-	9,760 kWh
24.000	-	-	-	24.000 kW

**Meter Read Details:**

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
21874	Actual	22118	Actual	244	9,760 kWh
-	-	0.600	Actual	0.6	24 kW
Service Period 12/03 - 01/02				Multiplier 40	
Next scheduled read date should be between Jan 30 and Feb 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

INV0242131  
240.695.4441.40

Amount due on or before January 21, 2019 **\$109.08**

Bill mailing date is Jan 2, 2019  
Account #960-800-282-0-0

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT S AIRPORT RD, MARSHALL, TX 75672  
1825-1 14371  
960001825 01 AV 0.37

CY 02

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

**Notes from SWEPCO:**

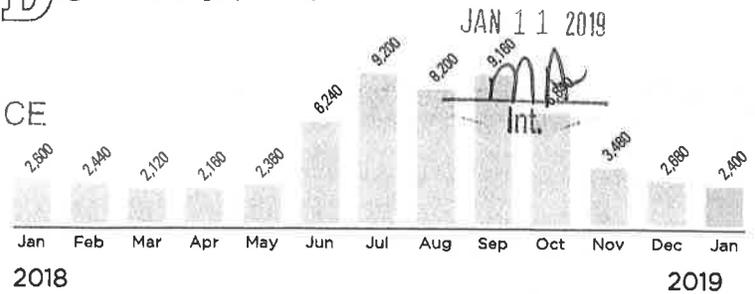
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

*[Handwritten Signature]*

RECEIVED  
JAN 07 2018

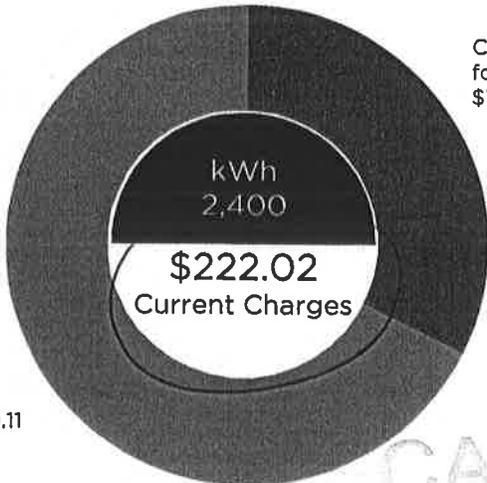
Approved For Payment

**Usage History (kWh):**



**Current bill summary:**  
Billing from 12/04/18 - 01/02/19 (30 days)

TREASURER'S OFFICE



Cost of Fuel for Power \$71.91

Electric Service \$150.11

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

22202  
Account #960-800-282-0-0  
HARRISON COUNTY MEMORIAL AIRPORT  
Amount due on or before January 21, 2019 **\$109.08**

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



Payment Amount \$

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

0000109080000109080100000000009608002820002012101002900000



**Service Address:**

HARRISON COUNTY MEMORIAL AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #960-800-282-0-0

**Meter Read Details:**

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
5360	Actual	5420	Actual	60	2,400 kWh
-	-	0.140	Actual	0.14	5.6 kW
Service Period 12/03 - 01/02				Multiplier 40	
Next scheduled read date should be between Jan 30 and Feb 4 .					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ -112.94
Previous Balance Due	\$ -112.94
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/02/19</b> ESI-ID # 10176989649338510	
Energy Charges	\$ 183.85
Cost of Fuel @ 0.0299630 Per kWh	71.91
Temp Rate Reconciliation Rider	-35.87
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.91
<b>Current Balance Due</b>	<b>\$ 222.02</b>
<b>Total Balance Due</b>	<b>\$ 109.08</b>

**Notes from SWEPCO:**

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

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

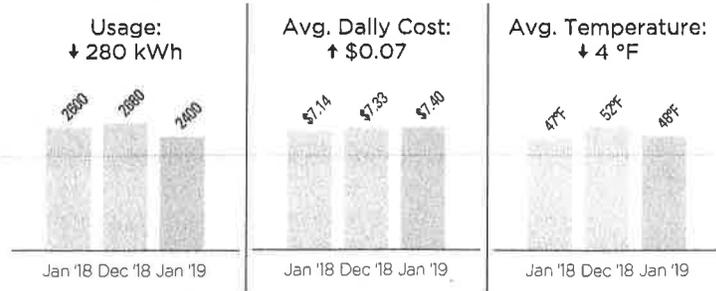
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

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



Total usage for the past 12 months: 57,480 kWh

Average (Avg.) monthly usage: 4,790 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,400	-	-	-	2,400 kWh
5,600	-	-	-	10,000 kW



PO BOX 24401  
CANTON, OH 44701-4401

INVO242132  
140.620.4441.40

Amount due on or before January 21, 2019 **\$301.25**

Bill mailing date is Jan 2, 2019  
Account #960-433-533-0-7

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016  
1824-1 14375  
960001824 01 AV 0.37

CY 02

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

**Notes from SWEPCO:**

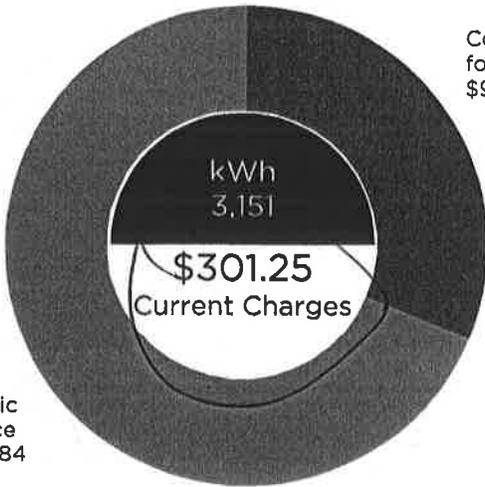
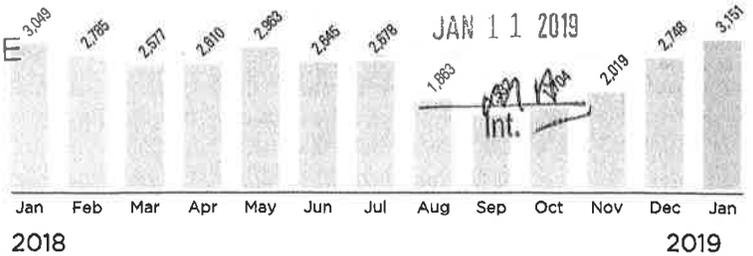
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

*BWJ*

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JAN 07 2018

Usage History (kWh): Approved For Payment

**Current bill summary:** TREASURER'S OFFICE  
Billing from 12/01/18 - 01/02/19 (33 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Outages: SWEPCO.com/Out or 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

30125  
 Account #960-433-533-0-7  
 HARRISON COUNTY ROAD & BRIDGE  
 Amount due on or before January 21, 2019 **\$301.25**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000301250000301250100000000009604335330702012101002900004



**Service Address:**

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

Account #960-433-533-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

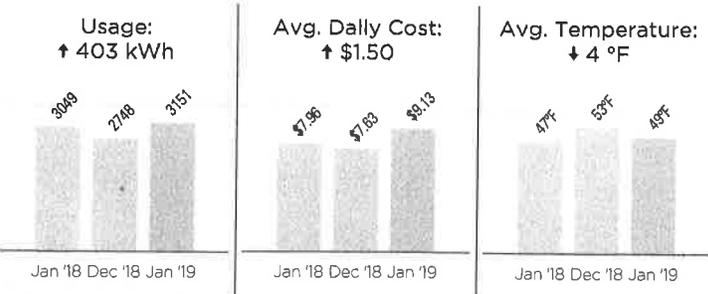
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**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 244.14
Payment 01/02/19 - Thank You	-244.14
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/02/19</b> ESI-ID # 10176989635733830	
Energy Charges	\$ 193.16
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	94.41
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.80
<b>Current Balance Due</b>	<b>\$ 301.25</b>
<b>Total Balance Due</b>	<b>\$ 301.25</b>

**Usage Details:**

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



Total usage for the past 12 months: 29,173 kWh

Average (Avg.) monthly usage: 2,431 kWh

**Meter Read Details:**

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
48414	Actual	51565	Actual	3151	3,151 kWh
Service Period 11/30 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

**Notes from SWEPCO:**



PO BOX 24401  
CANTON, OH 44701-4401

INV0242134  
240.695.4441.40

Amount due on or before  
January 21, 2019 **\$44.25**

Bill mailing date is Jan 2, 2019  
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670  
1823-1 14379  
960001823 01 AV 0.37

CY 02

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

**Notes from SWEPCO:**

**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

Approved For Payment

JAN 11 2019

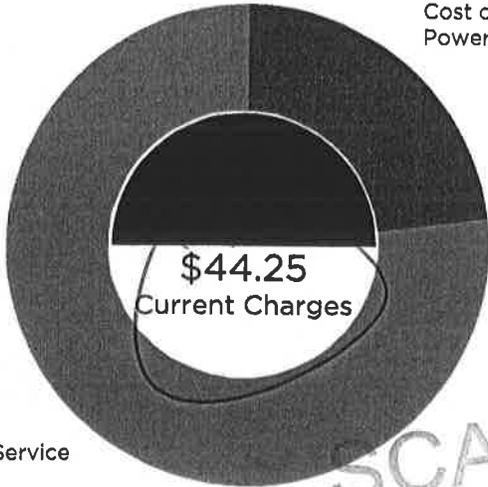
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JAN 07 2018

**Current bill summary:** TREASURER'S OFFICE  
Billing from 11/30/18 - 01/02/19 (34 days)



Know what's below.  
Call before you dig.



Cost of Fuel for Power \$10.19

Electric Service  
\$34.06

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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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

4425  
Account #961-893-122-0-8  
HARRISON CO AIRPORT MAINTENANCE FUN  
Amount due on or before  
January 21, 2019 **\$44.25**

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496

Payment Amount \$



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

0000044250000044250100000000009618931220802012101002900008



**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	\$	37.07
Payment 12/18/18 - Thank You		-37.07
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 142 - Private Lighting 01/02/19</b>		
ESI-ID # 10176989664497881		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	6.05
Cost of Fuel @ 0.0299630 Per kWh		2.04
Rate Case Expense Surcharge		.01
<b>Current Balance Due</b>	<b>\$</b>	<b>8.10</b>
<b>Tariff 143 - Private Lighting 01/02/19</b>		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	27.95
Cost of Fuel @ 0.0299630 Per kWh		8.15
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.02
<b>Current Balance Due</b>	<b>\$</b>	<b>36.15</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>44.25</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401  
CANTON, OH 44701-4401

INV0242135  
100,511.4441.35

Amount due on or before January 18, 2019 **\$581.55**

Bill mailing date is Dec 31, 2018  
Account #961-128-461-0-8

CY 01

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275  
4189-1 203  
960004189 01 SP 0.51

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

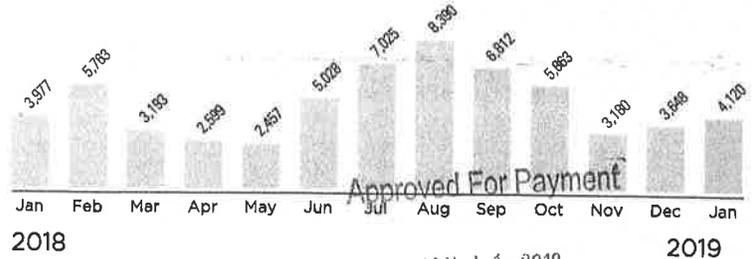
RECEIVED

JAN 07 2018

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

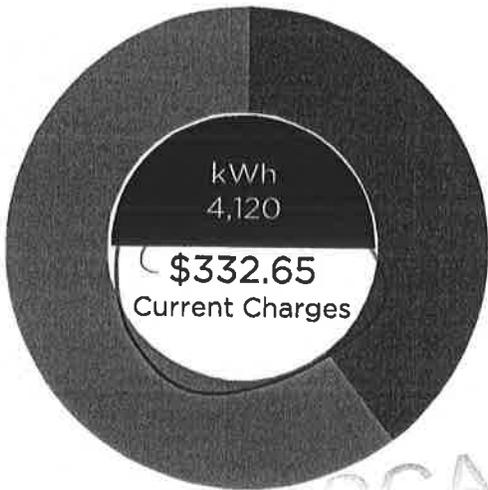
Usage History (kWh):



Approved For Payment

JAN 11 2019

Current bill summary: **TREASURER'S OFFICE**  
Billing from 11/29/18 - 12/31/18 (33 days)



Cost of Fuel for Power  
\$131.27

Electric Service  
\$201.38

Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Outages: SWEPCO.com/Out or 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

33265  
Account #961-128-461-0-8  
HARRISON CO CRT HSE

Amount due on or before January 18, 2019 **\$581.55**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000058155000058155010000000009611284610831121801001900002



**Service Address:**

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

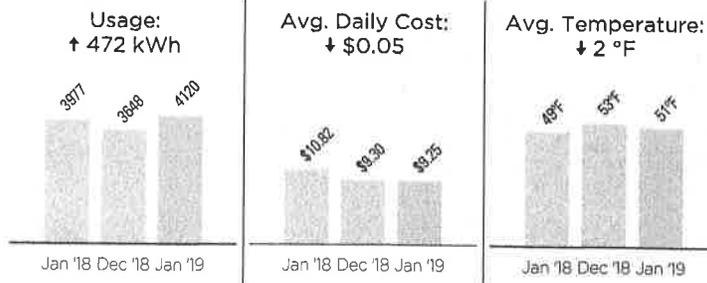
Account #961-128-461-0-8

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 248.90
<b>Previous Balance Due</b>	<b>\$ 248.90</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/31/18</b> ESI-ID # 10176989673016462	
Energy Charges	\$ 221.33
Cost of Fuel @ 0.0299630 Per kWh	123.45
Temp Rate Reconciliation Rider	-43.18
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	3.28
<b>Current Balance Due</b>	<b>\$ 305.26</b>
<b>Tariff 104 - Area Lighting 12/31/18</b> ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0299630 Per kWh	3.15
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
<b>Current Balance Due</b>	<b>\$ 11.45</b>
<b>Tariff 132 - Area Lighting 12/31/18</b> ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0299630 Per kWh	4.67
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
<b>Current Balance Due</b>	<b>\$ 15.94</b>
<b>Total Balance Due</b>	<b>\$ 581.55</b>

**Usage Details:**

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



Total usage for the past 12 months: 57,935 kWh

Average (Avg.) monthly usage: 4,828 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,120	(100.0)	-	-	4,120 kWh
16,500	-	-	-	16,500 kW

**Meter Read Details:**

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
7539	Actual	11659	Actual	4120	4,120 kWh
-	-	16,500	Actual	16.5	16.5 kW
Service Period 11/28 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 1.					

**Notes from SWEPCO:**

**Did you forget to pay your electric bill?** We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://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.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



PO BOX 24401  
CANTON, OH 44701-4401

INV0242136  
140,620.4441.40

Amount due on or before **\$676.77**  
January 23, 2019

Bill mailing date is Jan 3, 2019  
Account #962-995-533-0-3

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016  
3853-1 13733  
960003853 01 AV 0.37

CY 02



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

**Notes from SWEPCO:**

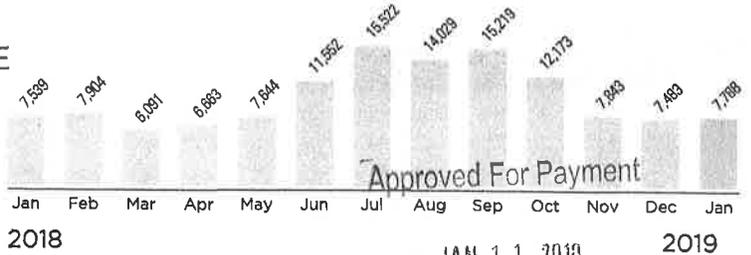
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

*Ed M*

RECEIVED

JAN 07 2018

**Usage History (kWh):**



**Current bill summary:**

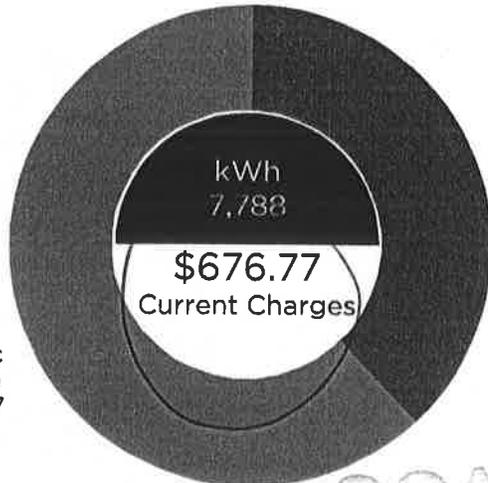
Billing from 12/01/18 - 01/03/19 (34 days)

TREASURER'S OFFICE

Approved For Payment

JAN 11 2019

2019



Cost of Fuel for Power  
\$256.60

Electric Service  
\$420.17

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

*MA Int.*

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

67677  
Account #962-995-533-0-3  
HARRISON COUNTY ROAD & BRIDGE  
Amount due on or before **\$676.77**  
January 23, 2019

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



Payment Amount \$

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

0000676770000676770100000000009629955330303012301002900002



**Service Address:**

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

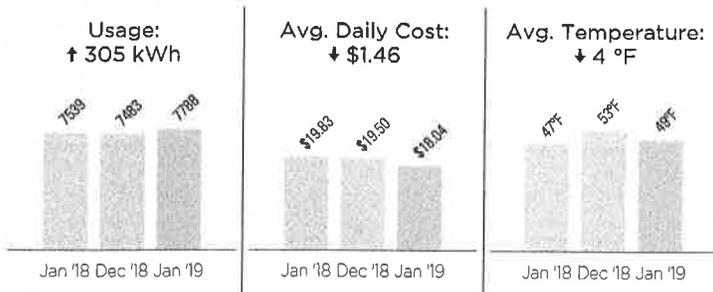
Account #962-995-533-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 144.09
Payment 01/02/19 - Thank You	-144.09
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/03/19</b> ESI-ID # 10176989611050540	
Energy Charges	\$ 463.50
Cost of Fuel @ 0.0299630 Per kWh	233.35
Temp Rate Reconciliation Rider	-90.43
Rate Case Expense Surcharge	.39
Military Base Adjustment Factor	.32
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	6.19
<b>Current Balance Due</b>	<b>\$ 613.32</b>
<b>Tariff 112 - Area Lighting 01/02/19</b> ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0299630 Per kWh	23.25
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.06
<b>Current Balance Due</b>	<b>\$ 63.45</b>
<b>Total Balance Due</b>	<b>\$ 676.77</b>

**Usage Details:**

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



Total usage for the past 12 months: 119,662 kWh

Average (Avg.) monthly usage: 9,972 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
7,788	(100.0)	-	-	7,788 kWh
36.000	-	-	-	36.000 kW

**Meter Read Details:**

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
50406	Actual	58194	Actual	7788	7,788 kWh
-	-	36.000	Actual	36	36 kW
Service Period 11/30 - 01/03				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 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.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.