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CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4

DATE MAILED
Jan 30, 2019

Your account is past due.

TOTAL DUE **$ 88.66**

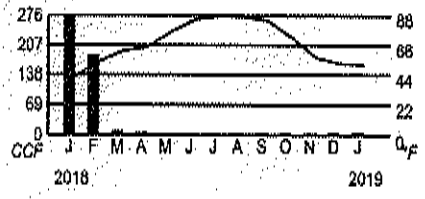
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	275	8	8
Average daily gas use (CCF)	8.3	0.3	0.2
Average daily temperature	41	51	50
Days in billing period	33	30	34

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 87.23
Payment Jan 4, 2019	*Thank you!*	- 42.90
Past due gas charges **due immediately**		$ 44.33
Current gas charges **due Feb 14, 2019** *(Details on page 2)*		+ 44.33
Total amount due		**$ 88.66**

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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FEB 04 2019
TREASURER'S OFFICE

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FEB 05 2019
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How to pay your bill

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

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

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

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

Please keep this portion for your records

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CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1

DATE MAILED
Jan 30, 2019

Your account is past due.

TOTAL DUE **$ 1,765.31**

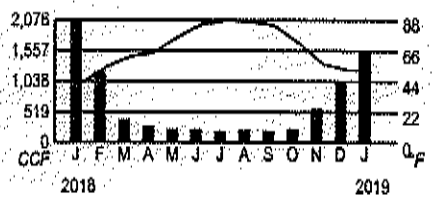
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	2072	1041	1523
Average daily gas use (CCF)	62.8	34.7	44.8
Average daily temperature	41	51	50
Days in billing period	33	30	34

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

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ACCOUNT SUMMARY

Previous gas amount due		$ 1,150.34
Payment Jan 4, 2019	*Thank you!*	- 426.82
Past due gas charges **due immediately**		$ 723.52
Current gas charges **due Feb 14, 2019** *(Details on page 2)*		+ 1,041.79
Total amount due		**$ 1,765.31**

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450.570.4441.45

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CUSTOMER
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER
2734334-2

DATE MAILED
Jan 30, 2019

Your account is past due.

TOTAL DUE **$ 711.71**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

	1 year ago	Last month	This month
Total CCF used	771	378	642
Average daily gas use (CCF)	23.4	12.6	18.9
Average daily temperature	41	51	50
Days in billing period	33	30	34

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 444.85
Payment Jan 4, 2019	*Thank you!*	- 172.25
Past due gas charges **due immediately**		$ 272.60
Current gas charges **due Feb 14, 2019** *(Details on page 2)*		+ 439.11
Total amount due		**$ 711.71**

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CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9

DATE MAILED
Jan 30, 2019

Your account is past due.

TOTAL DUE **$ 281.07**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	226	152	174
Average daily gas use (CCF)	6.8	5.1	5.1
Average daily temperature	41	51	50
Days in billing period	33	30	34

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 221.50
Payment Jan 4, 2019	*Thank you!*	- 88.08
Past due gas charges **due immediately**		$ 133.42
Current gas charges **due Feb 14, 2019** *(Details on page 2)*		+ 147.65
Total amount due		**$ 281.07**

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100.511.4441.35

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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
Jan 30, 2019

Your account is past due.

TOTAL DUE **$ 261.01**

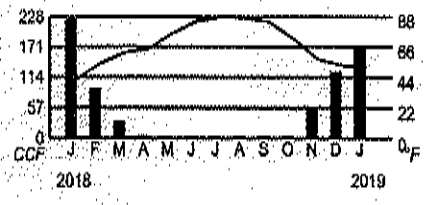
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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	224	125	168
Average daily gas use (CCF)	6.8	4.2	4.9
Average daily temperature	41	51	50
Days in billing period	33	30	34

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 186.82
Payment Jan 4, 2019	*Thank you!*	- 70.30
Past due gas charges **due immediately**		$ 116.52
Current gas charges **due Feb 14, 2019** *(Details on page 2)*		+ 144.49
Total amount due		**$ 261.01**

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How to pay your bill

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Phone
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CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

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

ACCOUNT NUMBER
9378014-6

DATE MAILED
Jan 30, 2019

Your account is past due.

TOTAL DUE **$ 1,208.95**

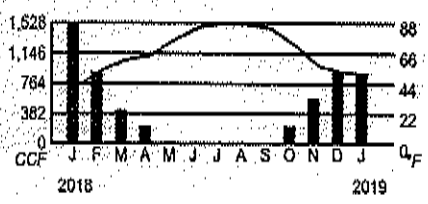
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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	1525	918	890
Average daily gas use (CCF)	46.2	30.6	26.2
Average daily temperature	41	51	50
Days in billing period	33	30	34

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 1,017.84
Payment Jan 4, 2019	*Thank you!*	- 404.47
Past due gas charges **due immediately**		$ 613.37
Current gas charges **due Feb 14, 2019** *(Details on page 2)*		+ 595.58
Total amount due		**$ 1,208.95**

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INV0243057
140.620.4441.40

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How to pay your bill

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

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

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Mail
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CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8

DATE MAILED
Feb 01, 2019

DATE DUE **Feb 19, 2019**

AMOUNT DUE **$ 34.06**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 68.12
Payment Jan 4, 2019	*Thank you!*	- 34.06
Payment Jan 30, 2019	*Thank you!*	- 34.06
Current gas charges **(Details on page 2)**		+ 34.06
Total amount due		**$ 34.06**

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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INV0243058

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How to pay your bill

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

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

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

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

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CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4

DATE MAILED
Feb 01, 2019

DATE DUE **Feb 19, 2019**

AMOUNT DUE **$ 60.57**

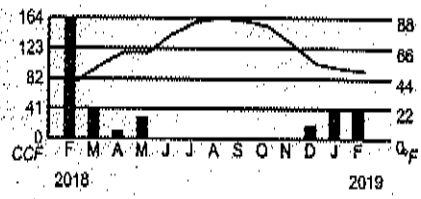
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	162	39	42
Average daily gas use (CCF)	5.6	1.3	1.3
Average daily temperature	41	51	49
Days in billing period	29	31	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 105.35
Payment Jan 4, 2019	*Thank you!*	- 46.68
Payment Jan 30, 2019	*Thank you!*	- 58.67
Current gas charges **(Details on page 2)**		+ 60.57
Total amount due		**$ 60.57**

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.

INV0243059

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TREASURER'S OFFICE

~~Approved For Payment~~ 100.511.4441.35

FEB 05 2019

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How to pay your bill

Online
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Please keep this section for your records

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CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2819901-6

DATE MAILED
Feb 04, 2019

DATE DUE **Feb 19, 2019**

AMOUNT DUE **$ 35.66**

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	42	51	48
Days in billing period	30	30	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 71.99
Payment Jan 4, 2019	*Thank you!*	- 36.33
Payment Jan 30, 2019	*Thank you!*	- 36.66
Current gas charges **(Details on page 2)**		+ 35.66
Total amount due		**$ 35.66**

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CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER
2757034-0

DATE MAILED
Feb 04, 2019

DATE DUE	**Feb 19, 2019**
AMOUNT DUE	**$ 2,512.17**

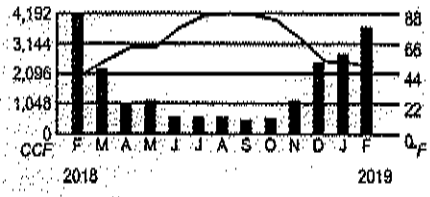
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	4189	2807	3749
Average daily gas use (CCF)	139.6	93.6	113.6
Average daily temperature	42	61	48
Days in billing period	30	30	33

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ACCOUNT SUMMARY

Previous gas amount due		$ 3,587.52
Payment Jan 4, 2019	*Thank you!*	- 1,697.49
Payment Jan 30, 2019	*Thank you!*	- 1,890.03
Current gas charges **(Details on page 2)**		+ 2,512.17
Total amount due		**$ 2,512.17**

INV0243575

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TREASURER'S OFFICE

100.565.4441.45 - 80%
100.511.4441.35 - 20%

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Mail
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City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

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

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

Account Information

ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	12/21/2018 TO 01/25/2019
BILLING DATE:	01/30/2019
DUE DATE:	**02/14/2019**

Current Account Activity

Service	Previous	Current	Usage
WT	8328	8490	162000
WT	7424	7836	412000
Total Consumption			574000

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TREASURER'S OFFICE

Current Charges

	Amount
Water	2553.14
Sewer	2762.40
Garbage	241.82

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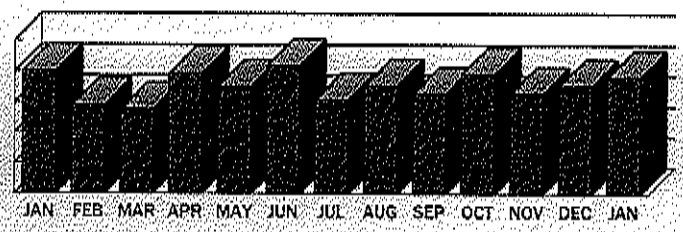
Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**5557.36**
Subtotal Due	**5557.36**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**5,558.36**

INV0243060
100.564.4441.45

Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-986-5320.

Please do not staple or paperclip payments.

CONSERVE 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

City of MARSHALL TEXAS

Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

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

Account Information

ACCOUNT NUMBER:	044-0004650-010
PIN #:	01087101
SERVICE ADDRESS:	3800 FIVE NOTCH RD
SERVICE PERIOD:	12/26/2018 TO 01/28/2019
BILLING DATE:	01/30/2019
DUE DATE:	**02/14/2019**

Current Account Activity

Service	Previous	Current	Usage
WT	1241	1253	12000

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

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

RECEIVED
FEB 04 2019
TREASURER'S OFFICE

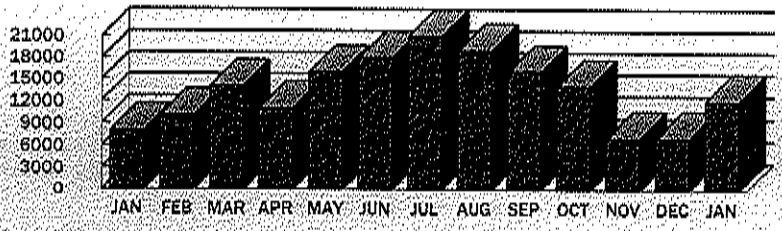
Current Charges

	Amount
Water	121.24
Sewer	129.60

Approved For Payment
FEB 05 2019
MA
Int

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	**250.84**
Subtotal Due	**250.84**
***Voluntary Litter Control**	**1.00**
Amount Due with Litter Control	**251.84**

INV0243061
140.620.4441.40

Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-986-5320.

Please do not staple or paperclip payments.

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

"Litter Control is a voluntary contribution"
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

SCANNED

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

IN0243062
100.511.4441.35

Amount due on or before February 13, 2019 **$200.63**

Bill mailing date is Jan 24, 2019
Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

CY 17

5093-1 385
960005093 01 AB 0.40

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

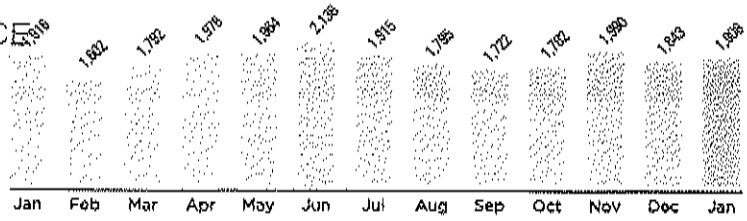
RECEIVED
JAN 28 2019
TREASURER'S OFFICE

SCANNED

Notes from SWEPCO:

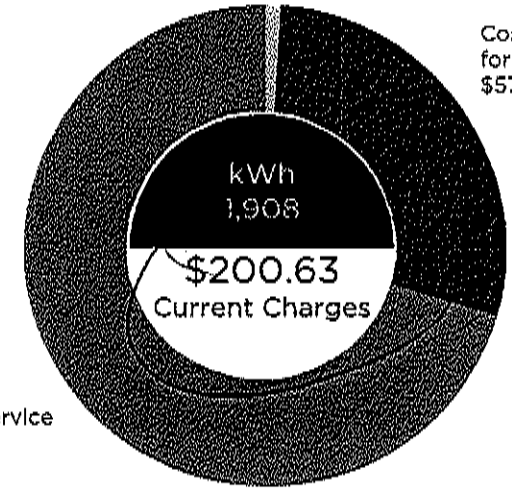
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/21/18 - 01/23/19 (34 days)



Methods of Payment

Approved For Payment
FEB 05 2019
MA
Int.

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.

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

20063
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before February 13, 2019 **$200.63**

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 $_____

0000200630000200630100000000009681348620424011302017900004

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Account #968-134-862-0-4

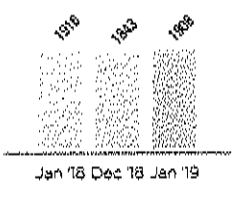
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	156.17
Payment 01/16/19 - Thank You		-156.17
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 01/23/19 ESI-ID # 10176989651651331		
Energy Charges	$	116.96
Customer Charge		23.18
Cost of Fuel @ 0.0299630 Per kWh		57.17
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		1.09
Municipal Franchise Fee		2.05
Current Balance Due	**$**	**200.63**
Total Balance Due	**$**	**200.63**

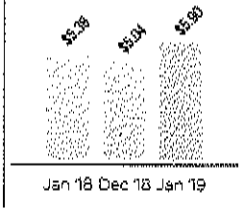
Usage Details:

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

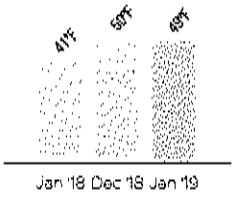
Usage:
↑ 65 kWh



Avg. Daily Cost:
↑ $0.86



Avg. Temperature:
↓ 1 °F



Total usage for the past 12 months: 22,437 kWh

Average (Avg.) monthly usage: 1,870 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,908	-	-	-	1,908 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
10966	Actual	12874	Actual	1908	1,908 kWh
Service Period 12/20 - 01/23					Multiplier 1
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
514	Actual	514	Actual	0	0 kWh
-	-	0.500	Actual	0.5	0.5 kW
Service Period 12/20 - 01/23					Multiplier 1
Next scheduled read date should be between Feb 20 and Feb 25.					

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243063
240.695.4441.46

Amount due on or before February 19, 2019 **$33.54**

Bill mailing date is Jan 31, 2019
Account #966-891-728-0-5

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

CY 02

1806-1 14357
960001806 02 AV 0.38

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

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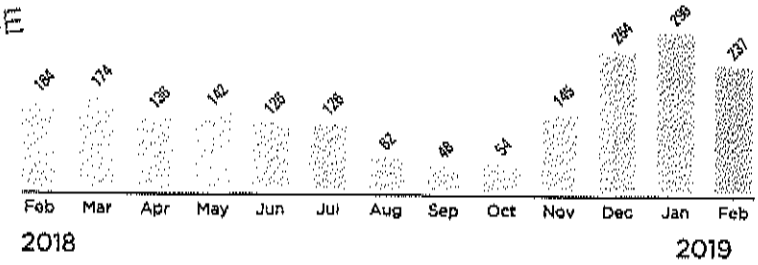
FEB 04 2019
TREASURER'S OFFICE

Notes from SWEPCO:

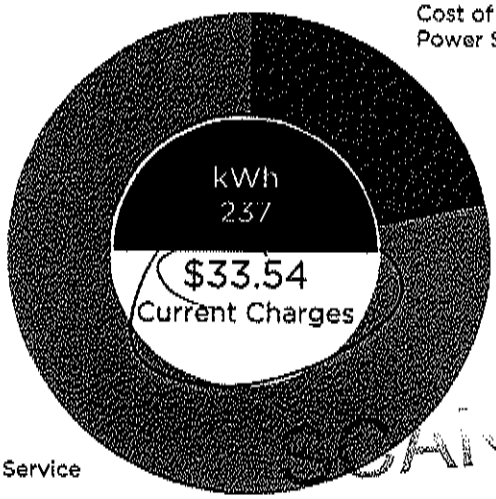
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



SCANNED

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Approved For Payment
FEB 05 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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

3354
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT

Amount due on or before February 19, 2019 **$33.54**

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 $_____

0000033540000033540100000000096689172805310119020029000000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #966-891-728-0-5

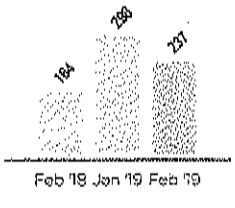
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	38.98
Payment 01/29/19 - Thank You		-38.98
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/19 ESI-ID # 10176989614946616		
Energy Charges	$	14.53
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		7.26
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.14
Current Balance Due	**$**	**33.54**
Total Balance Due	**$**	**33.54**

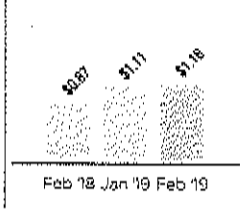
Usage Details:

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

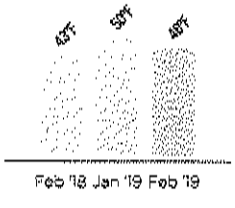
Usage:
↓ 61 kWh



Avg. Daily Cost:
↑ $0.05



Avg. Temperature:
↓ 4 °F



Total usage for the past 12 months: 1,739 kWh

Average (Avg.) monthly usage: 145 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
20150	Actual	20387	Actual	237	237 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 5.					

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.

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

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INN0243064
240.695.4441.40

Amount due on or before February 19, 2019 **$11.30**
Bill mailing date is Jan 31 2019
Account #966-248-117-0-7

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
1806-2 14361

CY 02

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

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FEB 04 2019
TREASURER'S OFFICE

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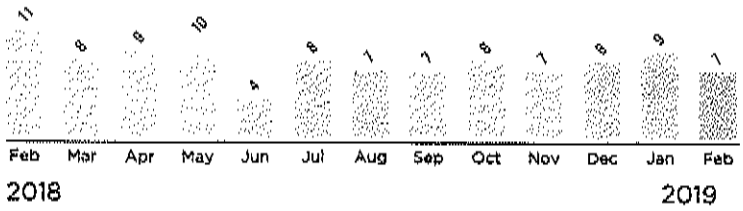
Notes from SWEPCO:

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!

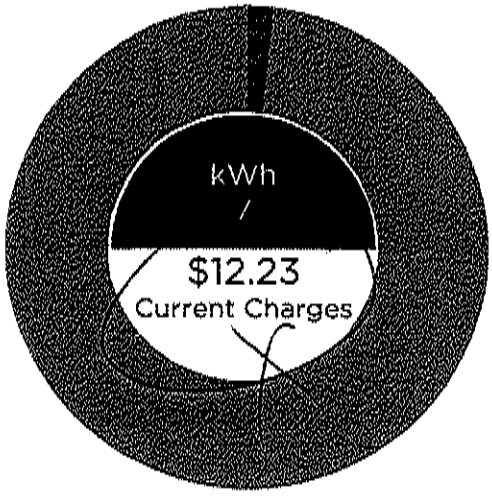
Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)

Cost of Fuel for Power $0.21



Electric Service $12.02

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Approved For Payment
FEB 05 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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

1223
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT
Amount due on or before February 19, 2019 **$11.30**

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 $_____

0000011300000011300100000000009662481170731011902002900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7

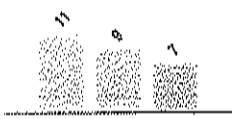
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	12.42
Payment 01/29/19 - Thank You		-12.42
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/19 ESI-ID # 10176989633088555		
Energy Charges	$	.43
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		.21
Current Balance Due	**$**	**12.23**
Deposit Interest Applied	$	-.93
Total Balance Due	**$**	**11.30**

Usage Details:

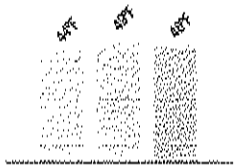
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 2 kWh



Avg. Daily Cost:
↑ $0.05

Avg. Temperature:
↓ 3 °F



Total usage for the past 12 months: 96 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1228	Actual	1235	Actual	7	7 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 5					

Notes from SWEPCO:

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

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SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243065
240.695.4441.40

Amount due on or before February 19, 2019 **$20.85**

Bill mailing date is Jan 31, 2019
Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
1805-2 14369

CY 02

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

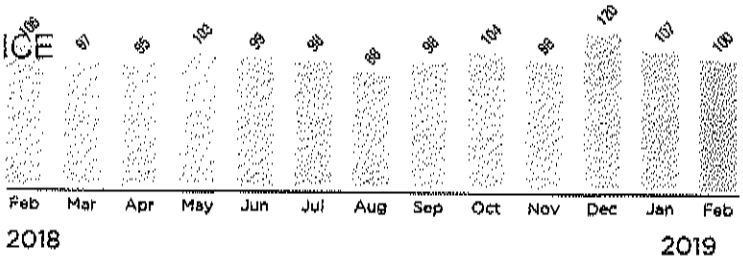
RECEIVED
FEB 04 2019
TREASURER'S OFFICE

SCANNED

Notes from SWEPCO:

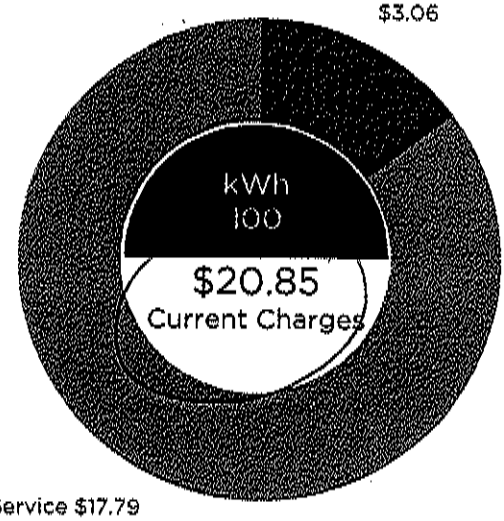
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Methods of Payment

Approved For Payment
FEB 05 2019
Int.

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, S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

2085
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before February 19, 2019 **$20.85**

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 $_____

0000020850000020850100000000009674591820931011902002900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

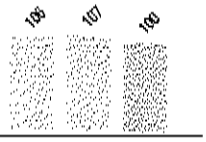
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	21.43
Payment 01/29/19 - Thank You		-21.43
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/19 ESI-ID # 10176989692347670		
Energy Charges	$	6.13
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.06
Rate Case Expense Surcharge		.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.06
Current Balance Due	**$**	**20.85**
Total Balance Due	**$**	**20.85**

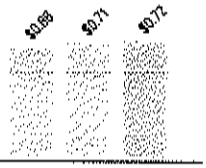
Usage Details:

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

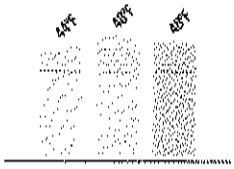
Usage:
↓ 7 kWh



Avg. Daily Cost:
↑ $0.01



Avg. Temperature:
↓ 2 °F



Total usage for the past 12 months: 1,213 kWh

Average (Avg.) monthly usage: 101 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
6919	Actual	7019	Actual	100	100 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 5					

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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SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243066
240.695.4441.40

Amount due on or before February 19, 2019 **$20.75**

Bill mailing date is Jan 31, 2019
Account #964-359-182-0-4

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

CY 02

1805-1 14365
960001805 02 AV 0.38

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

RECEIVED
FEB 04 2019
TREASURER'S OFFICE

Notes from SWEPCO:

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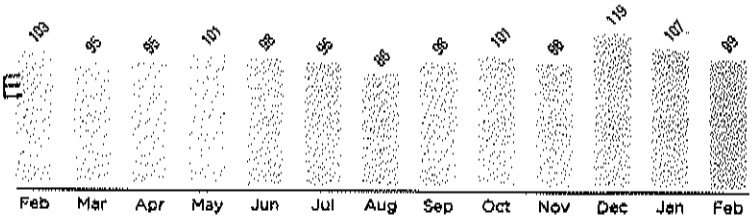
SCANNED

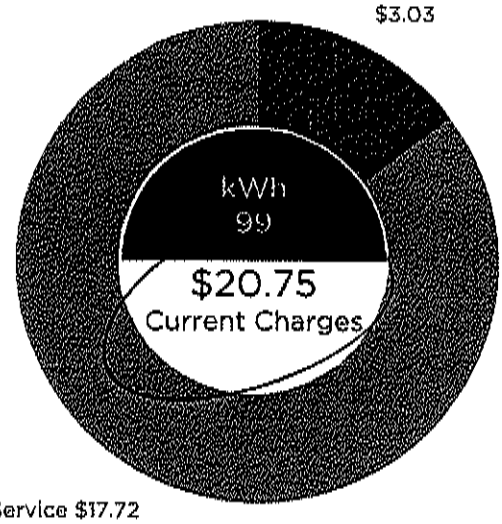
Usage History (kWh):



Approved For Payment
FEB 05 2019
MA
Int.

Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 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 AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

2075
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT

Amount due on or before February 19, 2019 **$20.75**

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 $_____

0000020750000020750100000000009643591820431011902002900008

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

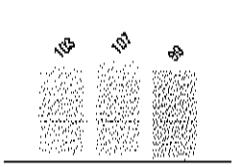
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	21.43
Payment 01/29/19 - Thank You		-21.43
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/19 ESI-ID # 10176989628730940		
Energy Charges	$	6.07
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.06
Current Balance Due	**$**	**20.75**
Total Balance Due	**$**	**20.75**

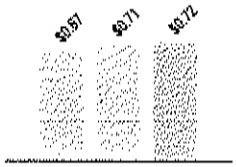
Usage Details:

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

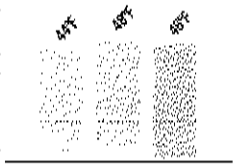
Usage:
↓ 8 kWh



Avg. Daily Cost:
↑ $0.01



Avg. Temperature:
↓ 2 °F



Total usage for the past 12 months: 1,192 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
6358	Actual	6457	Actual	99	99 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 5.					

Notes from SWEPCO:

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243067
240.695.4441.40

Amount due on or before February 19, 2019 **$56.59**

Bill mailing date is Jan 31, 2019
Account #962-415-146-0-1

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

CY 02

1807-1 14349
960001807 02 AV 0.38

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

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Notes from SWEPCO:

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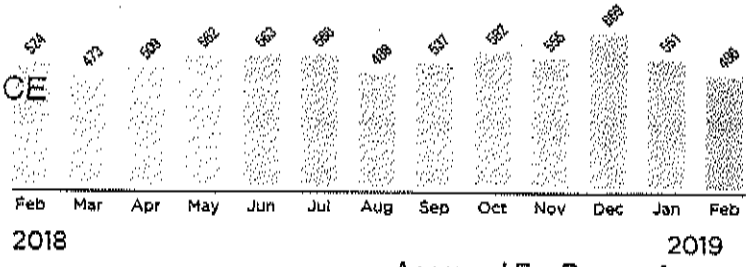
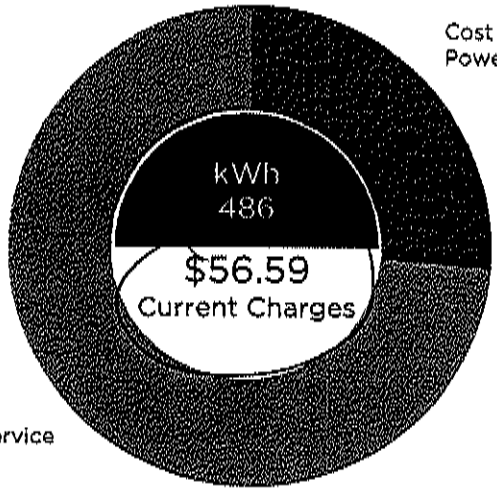
Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Cost of Fuel for Power $14.89

Electric Service $41.70

Approved For Payment
FEB 05 2019
Int.

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, 2100 WARREN DR, MARSHALL, TX 75672-5514

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

5659
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT

Amount due on or before February 19, 2019 **$56.59**

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 $_____

0000005659000000565901000000000096241514601310119020029000008

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #962-415-146-0-1

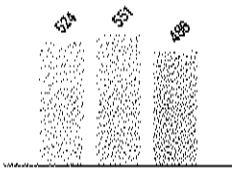
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	62.25
Payment 01/29/19 - Thank You		-62.25
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/19 ESI-ID # 10176989631253948		
Energy Charges	$	29.79
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		14.89
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.28
Current Balance Due	**$**	**56.59**
Total Balance Due	**$**	**56.59**

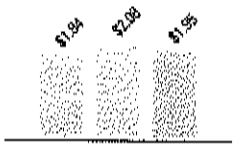
Usage Details:

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

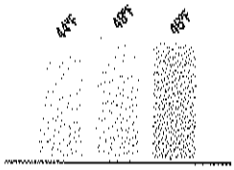
Usage:
↓ 65 kWh



Avg. Daily Cost:
↓ $0.13



Avg. Temperature:
↓ 2 °F



Total usage for the past 12 months: 6,579 kWh

Average (Avg.) monthly usage: 548 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
36251	Actual	36737	Actual	486	486 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 5					

Notes from SWEPCO:

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

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SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243068
240.695.4441.40

Amount due on or before February 19, 2019 **$267.55**

Bill mailing date is Jan 31, 2019
Account #967-694-929-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
1807-2 14353

CY 02

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

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Notes from SWEPCO:

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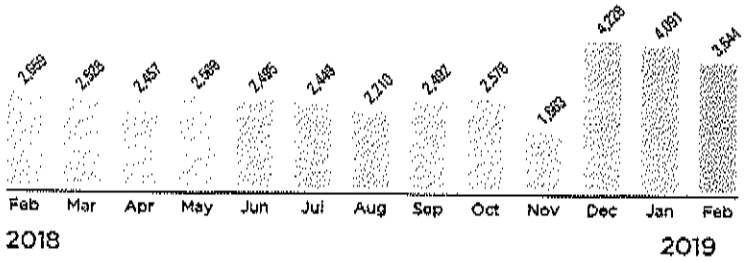
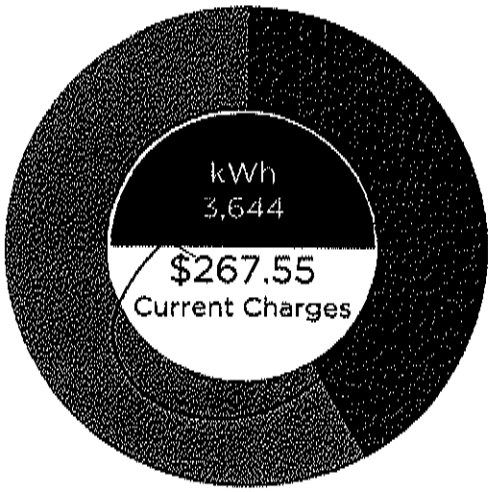
Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Methods of Payment

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

Approved For Payment
FEB 05 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

Please tear on dotted line.

Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

26755
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT
Amount due on or before February 19, 2019 **$267.55**

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 $_____

0000267550000267550100000000009676949290931011902002900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

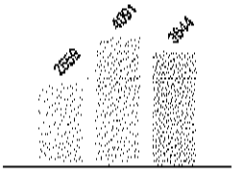
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	254.89
Payment 01/29/19 - Thank You		-254.89
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/31/19 ESI-ID # 10176989621578025		
Energy Charges	$	152.67
Cost of Fuel @ 0.0306400 Per kWh		111.65
Rate Case Expense Surcharge		.18
Military Base Adjustment Factor		.15
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		2.90
Current Balance Due	**$**	**267.55**
Total Balance Due	**$**	**267.55**

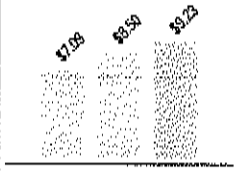
Usage Details:

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

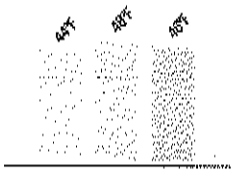
Usage:
↓ 447 kWh



Avg. Daily Cost:
↑ $0.73



Avg. Temperature:
↓ 2 °F



Total usage for the past 12 months: 32,437 kWh

Average (Avg.) monthly usage: 2,703 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,644	-	-	-	3,644 kWh
9.700	-	-	-	10.000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	9.700	Actual	9.7	9.7 kW
81040	Actual	84684	Actual	3644	3,644 kWh
Service Period 01/02 - 01/31					Multiplier 1
Next scheduled read date should be between Feb 28 and Mar 5					

Notes from SWEPCO:

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SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243069
240.695.4441.40

Amount due on or before February 19, 2019 **$11.59**

Bill mailing date is Jan 31, 2019
Account #965-269-182-0-4

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

CY 02

1804-1 14373
960001804 02 AV 0.38

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

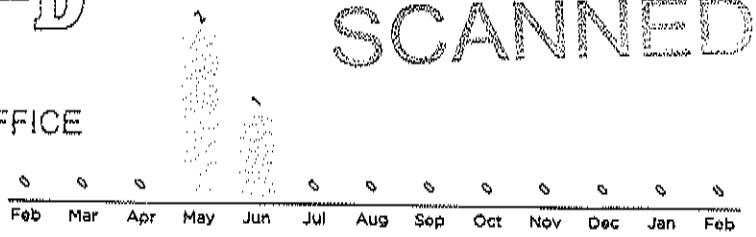
Notes from SWEPCO:

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!

RECEIVED
FEB 04 2019
TREASURER'S OFFICE

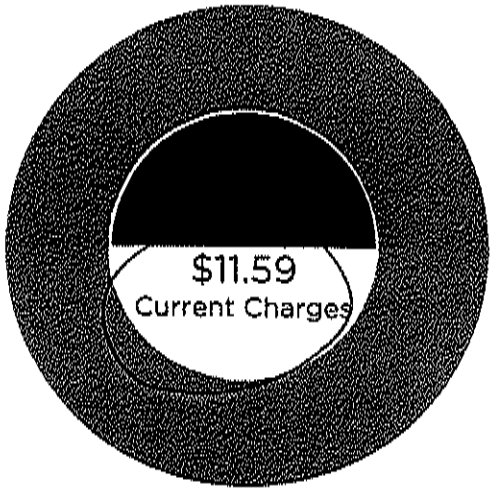
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Electric Service $11.59

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Approved For Payment
FEB 05 2019
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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

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

Amount due on or before February 19, 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 $_____

0000011590000011590100000000009652691820431011902002900003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4

Line Item Charges:

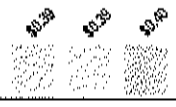
Previous Charges		
Total Amount Due At Last Billing	$	11.59
Payment 01/29/19 - Thank You		-11.59
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/19 ESI-ID # 10176989651162000		
Customer Charge	$	11.59
Current Balance Due	**$**	**11.59**
Total Balance Due	**$**	**11.59**

Usage Details:

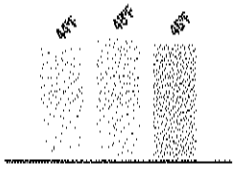
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 0 kWh

Avg. Daily Cost:
↑ $0.01



Avg. Temperature:
↓ 2 °F



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 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 5.					

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.

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

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243070
100.564.4441.45

Amount due on or before February 19, 2019 **$4,728.95**

Bill mailing date is Jan 31 2019

Account #965-777-549-0-4

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

1804-2 14377

CY 02

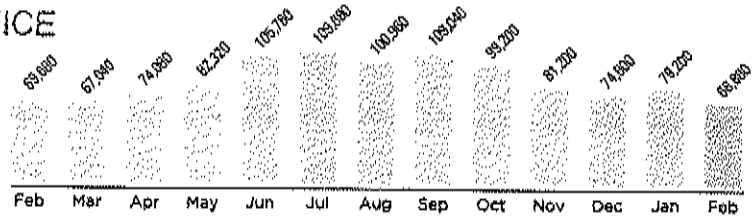
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

RECEIVED
FEB 04 2019
TREASURER'S OFFICE

Notes from SWEPCO:

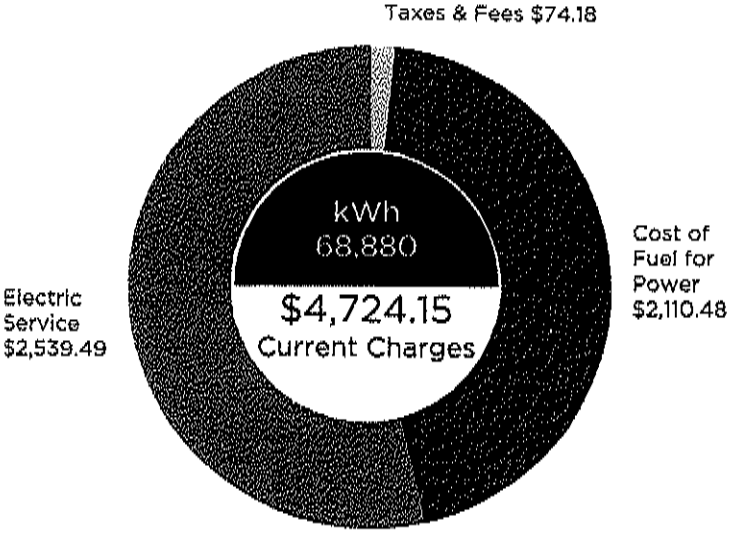
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Approved For Payment
FEB 05 2019
MA
Int.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

472415
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before February 19, 2019 **$4,728.95**

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 $_____

0004728950004728950100000000009657775490431011902002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #965-777-549-0-4

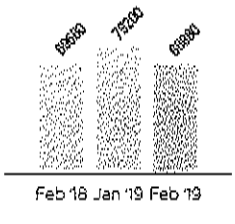
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	4,609.30
Payment 01/29/19 - Thank You		-4,543.42
Previous Balance Due	**$**	**65.88**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/31/19 ESI-ID # 10176989683234816		
Energy Charges	$	2,478.49
Cost of Fuel @ 0.0306400 Per kWh		2,110.48
Rate Case Expense Surcharge		3.44
Military Base Adjustment Factor		2.80
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		54.76
Municipal Franchise Fee		74.18
Current Balance Due	**$**	**4,724.15**
Deposit Interest Applied	$	-61.08
Total Balance Due	**$**	**4,728.95**

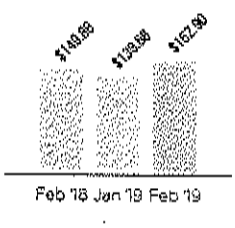
Usage Details:

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

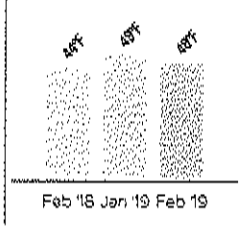
Usage:
↓ 10320 kWh



Avg. Daily Cost:
↑ $23.22



Avg. Temperature:
↓ 3 °F



Total usage for the past 12 months: 1,052,960 kWh

Average (Avg.) monthly usage: 87,747 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
68,880	-	-	-	68,880 kWh
145.600	-	-	-	145.600 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.820	Actual	1.82	145.6 kW
65836	Actual	66697	Actual	861	68,880 kWh
Service Period 01/02 - 01/31					Multiplier 80
Next scheduled read date should be between Feb 28 and Mar 5					

Notes from SWEPCO:

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243071
100.511.4441.35

Amount due on or before February 19, 2019 **$175.51**
Bill mailing date is Jan 31, 2019
Account #968-648-182-3-0

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

CY 02

1803-1 14381
960001803 02 AV 0.38

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

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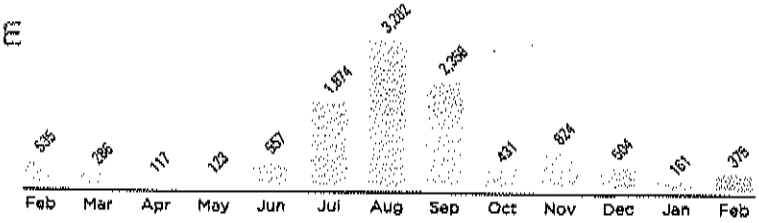
FEB 04 2019
TREASURER'S OFFICE

SCANNED

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!

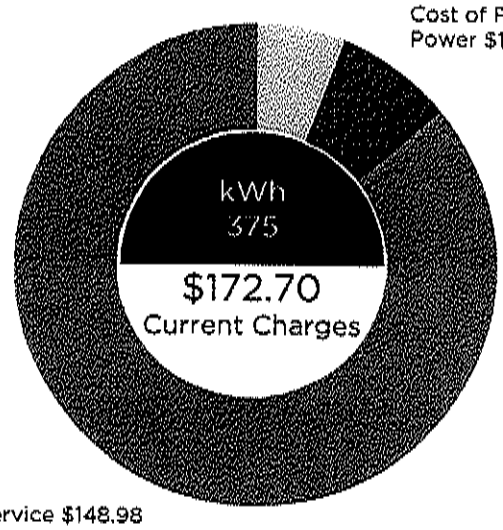
Usage History (kWh):



Approved For Payment,
FEB 05 2019
Int.

Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Electric Service $148.98

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, 2005 WARREN DR, MARSHALL, TX 75672-5894

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

17270
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before February 19, 2019 **$175.51**

Payment Amount $

Pay $179.02 after 02/19/2019

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 $_____

0000175510000179020100000000009686481823031012202002900006

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

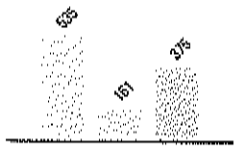
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	136.48
Payment 01/29/19 - Thank You		-136.48
Late Payment Charge		2.81
Previous Balance Due	**$**	**2.81**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/31/19 ESI-ID # 10176989697152751		
Energy Charges	$	142.58
Cost of Fuel @ 0.0306400 Per kWh		11.49
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		.30
Municipal Franchise Fee		.40
Sales Tax		9.68
Current Balance Due	**$**	**164.49**
Tariff 143 - Private Lighting 01/31/19 ESI-ID # 10176989697152752		
Energy Charges 68 kWh Used (Nbr.Lights:1)	$	6.05
Cost of Fuel @ 0.0306400 Per kWh		2.08
Rate Case Expense Surcharge		.01
Municipal Franchise Fee		.07
Current Balance Due	**$**	**8.21**
Total Balance Due Pay $179.02 after 02/19/2019	**$**	**175.51**

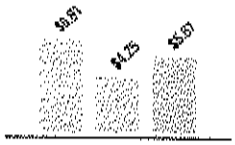
Usage Details:

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

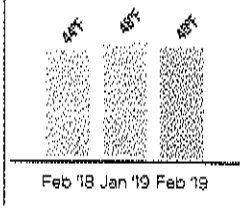
Usage: ↑ 214 kWh



Avg. Daily Cost: ↑ $1.42



Avg. Temperature: ↓ 2 °F



Total usage for the past 12 months: 11,052 kWh

Average (Avg.) monthly usage: 921 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
375	-	-	-	375 kWh
2.000	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
27262	Actual	27637	Actual	375	375 kWh
-	-	2.000	Actual	2	2 kW
Service Period 01/02 - 01/31					Multiplier 1
Next scheduled read date should be between Feb 28 and Mar 5					

Notes from SWEPCO:

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SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243072
240.695.4441.46

Amount due on or before February 19, 2019 **$26.92**

Bill mailing date is Jan 31, 2019
Account #965-010-657-0-8

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514
1803-2 14385

CY 02

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

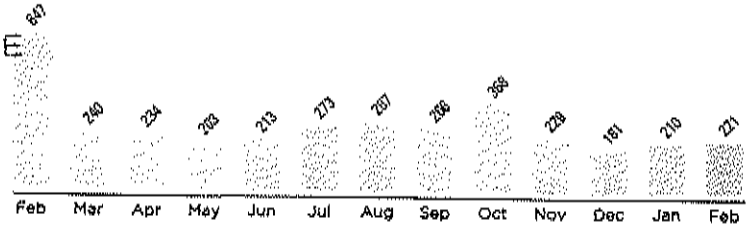
RECEIVED
FEB 04 2019
TREASURER'S OFFICE

SCANNED

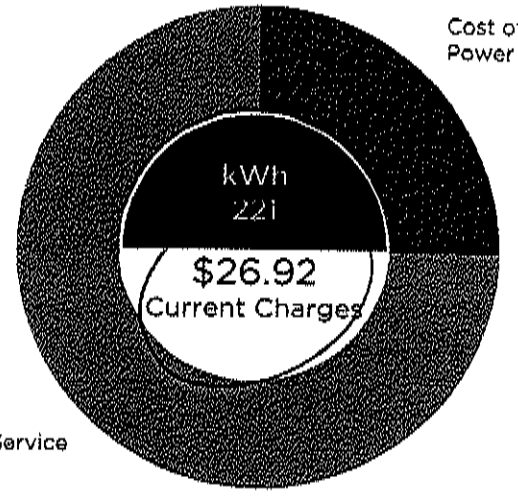
Notes from SWEPCO:

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!

Usage History (kWh):



Current bill summary:
Billing from 01/03/19 - 01/31/19 (29 days)



Cost of Fuel for Power $6.77

Electric Service $20.15

Approved For Payment
FEB 05 2019
Int.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

2692
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before February 19, 2019 **$26.92**

Payment Amount $

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

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0000026920000026920100000000009650106570831011902002900004

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #965-010-657-0-8

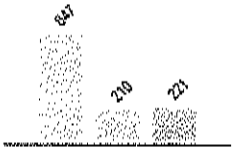
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	25.84
Payment 01/29/19 - Thank You		-25.84
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 015 - Residential Service 01/31/19 ESI-ID # 10176989628943839		
Energy Charges	$	11.84
Customer Charge		8.00
Cost of Fuel @ 0.0306400 Per kWh		6.77
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh		.28
Current Balance Due	**$**	**26.92**
Total Balance Due	**$**	**26.92**

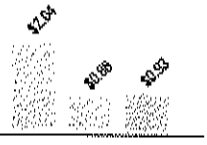
Usage Details:

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

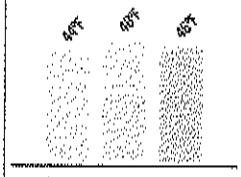
Usage:
↑ 11 kWh



Avg. Daily Cost:
↑ $0.07



Avg. Temperature:
↓ 2 °F



Total usage for the past 12 months: 3,351 kWh

Average (Avg.) monthly usage: 279 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
28757	Actual	28978	Actual	221	221 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 5.					

Notes from SWEPCO:

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SOUTHWESTERN ELECTRIC POWER COMPANY

IN0243074

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

140.620.4441.40

Amount due on or before February 19, 2019 **$278.20**

Bill mailing date is Jan 31, 2019
Account #960-433-533-0-7

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

CY 02

1802-1 14389
960001802 02 AV 0.38

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

RECEIVED
FEB 04 2019
TREASURER'S OFFICE

Notes from SWEPCO:

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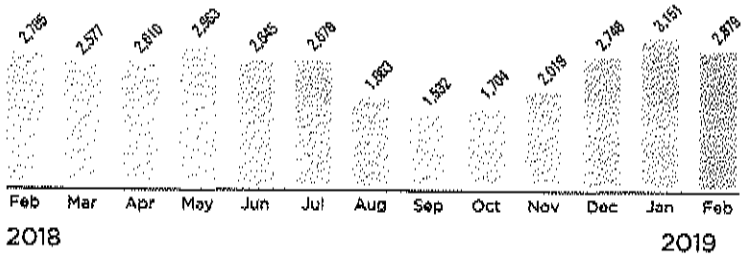
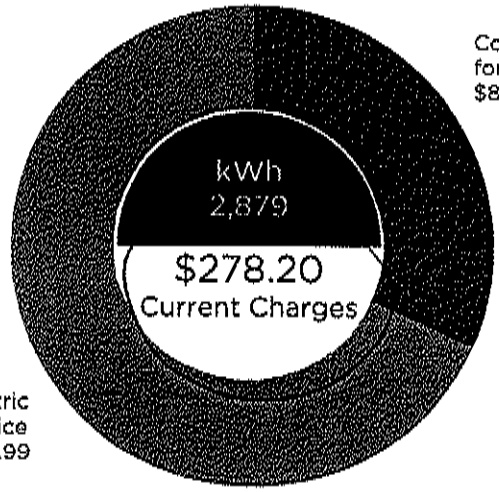
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Cost of Fuel for Power $88.21

Electric Service $189.99

Methods of Payment

Approved For Payment
FEB 05 2019
Int.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

27820
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE

Amount due on or before February 19, 2019 **$278.20**

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 $_____

0000278200000278200100000000009604335330731011902002900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #960-433-533-0-7

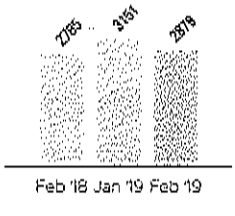
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	301.25
Payment 01/29/19 - Thank You		-301.25
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/19 ESI-ID # 10176989635733830		
Energy Charges	$	176.49
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		88.21
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.12
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		1.65
Current Balance Due	**$**	**278.20**
Total Balance Due	**$**	**278.20**

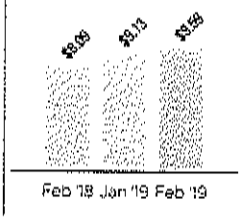
Usage Details:

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

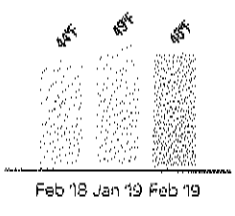
Usage:
↓ 272 kWh



Avg. Daily Cost:
↑ $0.46



Avg. Temperature:
↓ 3 °F



Total usage for the past 12 months: 29,275 kWh

Average (Avg.) monthly usage: 2,440 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
51565	Actual	54444	Actual	2879	2,879 kWh
Service Period 01/02 - 01/31					Multiplier 1
Next scheduled read date should be between Feb 28 and Mar 5 .					

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.

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

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

INV0243073
240.695.4441.40

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before February 19, 2019 **$260.77**

Bill mailing date is Jan 31, 2019
Account #960-800-282-0-0

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

CY 02

1799-1 14409
960001799 01 AV 0.38

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

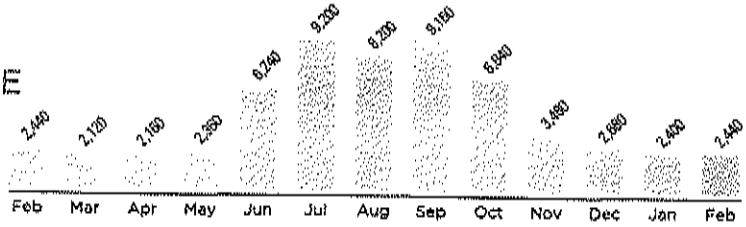
RECEIVED
FEB 04 2019
TREASURER'S OFFICE

SCANNED

Notes from SWEPCO:

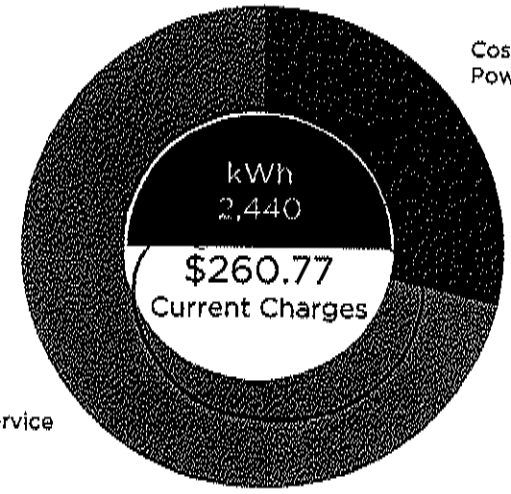
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Cost of Fuel for Power $74.76

Electric Service $186.01

Methods of Payment

Approved For Payment
FEB 05 2019
MA
Int.

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 MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

26077
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before February 19, 2019 **$260.77**

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 $_____

0000260770000260770100000000009608002820031011902002900008

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

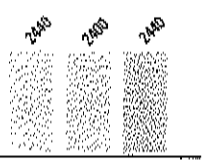
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	109.08
Payment 01/29/19 - Thank You		-109.08
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/31/19 ESI-ID # 10176989649338510		
Energy Charges	$	183.85
Cost of Fuel @ 0.0306400 Per kWh		74.76
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		1.94
Current Balance Due	**$**	**260.77**
Total Balance Due	**$**	**260.77**

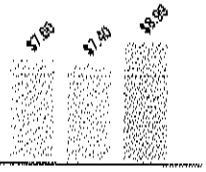
Usage Details:

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

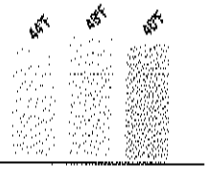
Usage:
↑ 40 kWh



Avg. Daily Cost:
↑ $1.59



Avg. Temperature:
↓ 2 °F



Total usage for the past 12 months: 57,280 kWh

Average (Avg.) monthly usage: 4,773 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,440	-	-	-	2,440 kWh
7,200	-	-	-	10.000 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
5420	Actual	5481	Actual	61	2,440 kWh
-	-	0.180	Actual	0.18	7.2 kW
Service Period 01/02 - 01/31					Multiplier 40
Next scheduled read date should be between Feb 28 and Mar 5.					

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.

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

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INN0243075
140.620.4441.40

Amount due on or before February 19, 2019 **$800.11**

Bill mailing date is Jan 31, 2019
Account #962-995-533-0-3

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
1802-2 14393

CY 02

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

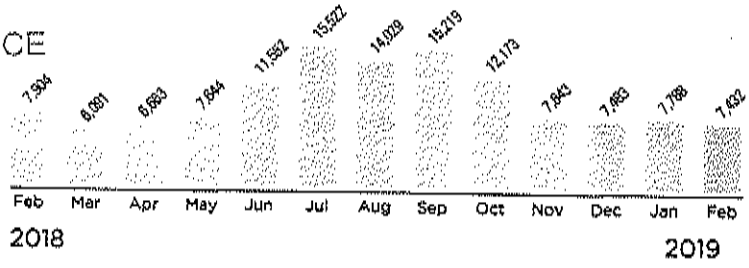
RECEIVED
FEB 04 2019
TREASURER'S OFFICE

SCANNED

Notes from SWEPCO:

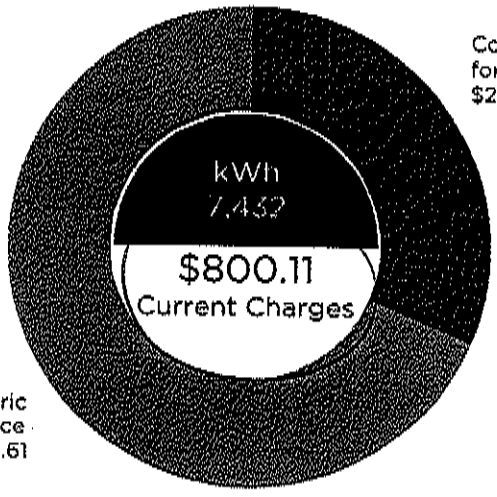
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/04/19 - 01/31/19 (28 days)



Cost of Fuel for Power $251.50

Electric Service $548.61

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Approved For Payment
FEB 05 2019
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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

80011
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before February 19, 2019 **$800.11**

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 $_____

0000800110000800110100000000009629955330331011902002900003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #962-995-533-0-3

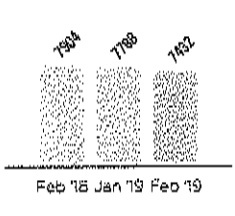
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	676.77
Payment 01/29/19 - Thank You		-676.77
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/31/19 ESI-ID # 10176989611050540		
Energy Charges	$	501.83
Cost of Fuel @ 0.0306400 Per kWh		227.72
Rate Case Expense Surcharge		.37
Military Base Adjustment Factor		.30
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		5.91
Current Balance Due	**$**	**736.13**
Tariff 112 - Area Lighting 01/31/19 ESI-ID # 10176989621002059		
Energy Charges 776 kWh Used (Nbr.Lights:2)	$	40.06
Cost of Fuel @ 0.0306400 Per kWh		23.78
Rate Case Expense Surcharge		.08
Military Base Adjustment Factor		.06
Current Balance Due	**$**	**63.98**
Total Balance Due	**$**	**800.11**

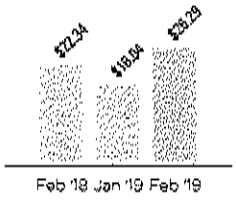
Usage Details:

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

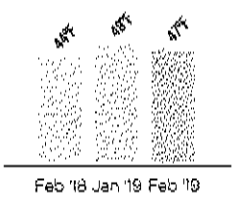
Usage:
↓ 356 kWh



Avg. Daily Cost:
↑ $8.25



Avg. Temperature:
↓ 2 °F



Total usage for the past 12 months: 119,911 kWh

Average (Avg.) monthly usage: 9,993 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,432	-	-	-	7,432 kWh
40.700	-	-	-	40.700 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
58194	Actual	65626	Actual	7432	7,432 kWh
-	-	40.700	Actual	40.7	40.7 kW
Service Period 01/03 - 01/31					Multiplier 1
Next scheduled read date should be between Feb 28 and Mar 5 .					

Notes from SWEPCO:

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

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243076
450.570.4441.45

Amount due on or before February 19, 2019 **$948.90**

Bill mailing date is Jan 31, 2019
Account #969-709-182-0-5

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

CY 02

1800-1 14405
960001800 01 AV 0.38

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

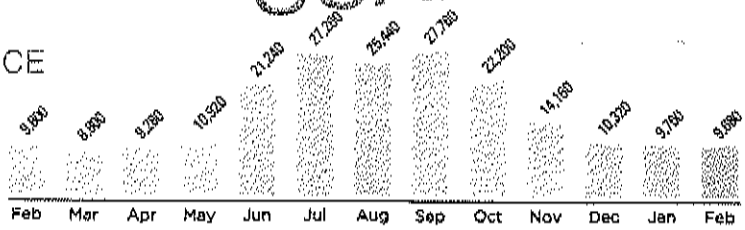
RECEIVED
FEB 04 2019
TREASURER'S OFFICE

SCANNED

Notes from SWEPCO:

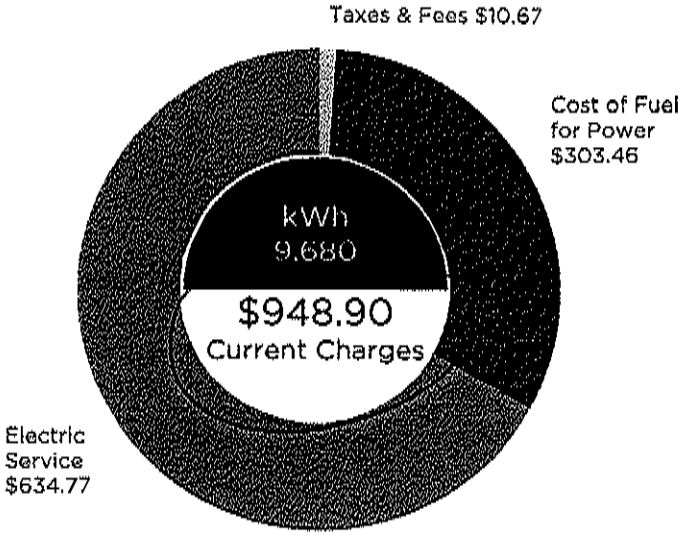
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh)



Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Approved For Payment
FEB 05 2019
MA
Int.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

94890
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before February 19, 2019 **$948.90**

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 $_____

0000948900000948900100000000000969709182053101190200290000 5

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

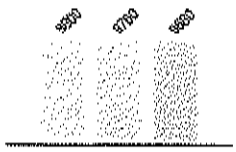
HARRISON COUNTY JUVENILE DETENTION
1401 WARREN DR
MARSHALL, TX 75672-5893

Account #969-709-182-0-5

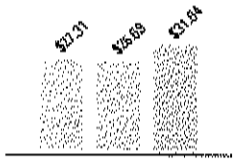
Usage Details:

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

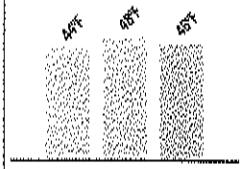
Usage: ↓ 80 kWh



Avg. Daily Cost: ↑ $5.15



Avg. Temperature: ↓ 2 °F



Total usage for the past 12 months: 196,960 kWh

Average (Avg.) monthly usage: 16,413 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
9,680	-	-	-	9,680 kWh
21.200	-	-	-	21.200 kW

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	756.08
Payment 01/29/19 - Thank You		-756.08
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/31/19 ESI-ID # 10176989600327770		
Energy Charges	$	607.82
Cost of Fuel @ 0.0306400 Per kWh		296.60
Rate Case Expense Surcharge		.48
Military Base Adjustment Factor		.39
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		7.70
Municipal Franchise Fee		10.43
Current Balance Due	**$**	**923.42**
Tariff 132 - Area Lighting 01/31/19 ESI-ID # 10176989600327771		
Energy Charges 156 kWh Used (Nbr.Lights:1)	$	12.29
Cost of Fuel @ 0.0306400 Per kWh		4.78
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Municipal Franchise Fee		.17
Current Balance Due	**$**	**17.27**
Tariff 142 - Private Lighting 01/31/19 ESI-ID # 10176989600327772		
Energy Charges 68 kWh Used (Nbr.Lights:1)	$	6.05
Cost of Fuel @ 0.0306400 Per kWh		2.08
Rate Case Expense Surcharge		.01
Municipal Franchise Fee		.07
Current Balance Due	**$**	**8.21**
Total Balance Due	**$**	**948.90**

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
22118	Actual	22360	Actual	242	9,680 kWh
-	-	0.530	Actual	0.53	21.2 kW
Service Period 01/02 - 01/31					Multiplier 40
Next scheduled read date should be between Feb 28 and Mar 5					

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.

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

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

INV0243677
240.695.4441.46

Amount due on or before February 19, 2019 **$44.47**

Bill mailing date is Jan 31, 2019
Account #961-893-122-0-8

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

CY 02

1798-1 14413
960001798 01 AV 0.38

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

RECEIVED
FEB 04 2019
TREASURER'S OFFICE

SCANNED

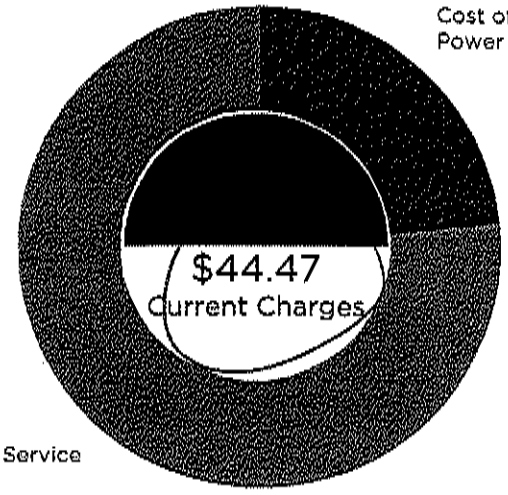
Notes from SWEPCO:

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!

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

Current bill summary:

Billing from 01/03/19 - 01/31/19 (29 days)



Approved For Payment
FEB 05 2019
MA
Int.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

4447
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before February 19, 2019 **$44.47**

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 $_____

000004447000004447010000000000961893122083101190200290000 6

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #961-893-122-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	44.25
Payment 01/29/19 - Thank You		-44.25
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 142 - Private Lighting 01/31/19 ESI-ID # 10176989664497881		
Energy Charges 68 kWh Used (Nbr.Lights:1)	$	6.05
Cost of Fuel @ 0.0306400 Per kWh		2.08
Rate Case Expense Surcharge		.01
Current Balance Due	**$**	**8.14**
Tariff 143 - Private Lighting 01/31/19 ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	$	27.95
Cost of Fuel @ 0.0306400 Per kWh		8.33
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.02
Current Balance Due	**$**	**36.33**
Total Balance Due	**$**	**44.47**

Notes from SWEPCO:

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

SOUTHWESTERN ELECTRIC POWER COMPANY

INV0243078
100.511.4441.35

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before February 18, 2019 **$160.90**
Bill mailing date is Jan 30, 2019
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE 165 W TEXAS AVE, WASKOM, TX 75692-9275 CY 01
4170-1 159
960004170 01 SP 0.56

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

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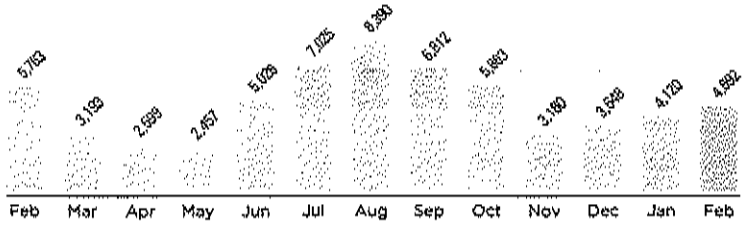
FEB 05 2019
TREASURER'S OFFICE

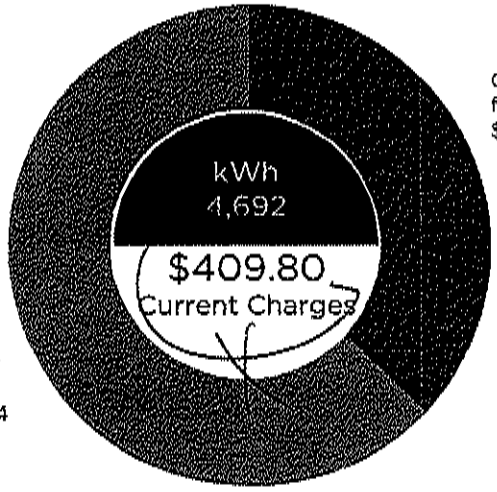
Notes from SWEPCO:

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!

Usage History (kWh):



Current bill summary:
Billing from 01/01/19 - 01/30/19 (30 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Approved For Payment
FEB 05 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

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

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

40980
Account #961-128-461-0-8
HARRISON CO CRT HSE
Amount due on or before February 18, 2019 **$160.90**

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 $_____

0000160900000160900100000000009611284610830011802001900004

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #961-128-461-0-8

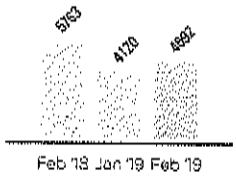
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	581.55
Payment 01/02/19 - Thank You		-248.90
Payment 01/29/19 - Thank You		-581.55
Previous Balance Due	**$**	**-248.90**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/30/19 ESI-ID # 10176989673016462		
Energy Charges	$	234.32
Cost of Fuel @ 0.0306400 Per kWh		143.76
Rate Case Expense Surcharge		.23
Military Base Adjustment Factor		.19
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		3.73
Current Balance Due	**$**	**382.23**
Tariff 104 - Area Lighting 01/30/19 ESI-ID # 10176989629464178		
Energy Charges 105 kWh Used (Nbr.Lights:1)	$	8.28
Cost of Fuel @ 0.0306400 Per kWh		3.22
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Current Balance Due	**$**	**11.52**
Tariff 132 - Area Lighting 01/30/19 ESI-ID # 10176989673016464		
Energy Charges 156 kWh Used (Nbr.Lights:1)	$	11.24
Cost of Fuel @ 0.0306400 Per kWh		4.78
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Current Balance Due	**$**	**16.05**
Total Balance Due	**$**	**160.90**

Usage Details:

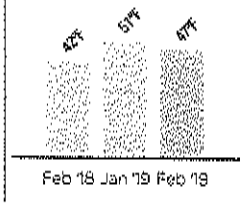
↑↓Values reflect changes between current month and previous month.

Usage: ↑ 572 kWh



Avg. Daily Cost: ↑ $3.49

Avg. Temperature: ↓ 4 °F



Total usage for the past 12 months: 58,078 kWh

Average (Avg.) monthly usage: 4,840 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,692	-	-	-	4,692 kWh
16.900	-	-	-	16.900 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
11659	Actual	16351	Actual	4692	4,692 kWh
-	-	16.900	Actual	16.9	16.9 kW
Service Period 12/31 - 01/30				Multiplier 1	
Next scheduled read date should be between Feb 27 and Mar 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.

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

3781

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

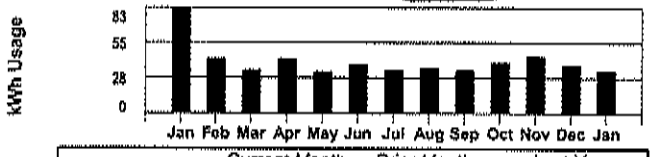
Statement Date	Due Date	Current Charges
02/07/19	02/27/19	$12.19

Previous Balance	$13.35
Payment(s)	-$13.35
Balance Forward	$0.00
Total Amount Due	$12.19
After Due Date Pay	$12.19

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	12/26/18 - 01/23/19 (28 days)	6270	6304	1	703	Normal	34	$1.98



P.C.R. Factor 0.040462 per kWh	$1.38
Customer Charge	$9.50
Interest	-$0.67
Total Current Charges	$12.19

	Current Month	Prior Month	Last Year
Days Svc	28	30	29
Total kWh	34	38	83
Avg Temp	46	48	44

INV0243699
100.511.4441.35

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FEB 1 2019
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See back of bill for important information and payment options.

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