



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
ROOM 107

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

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Feb 28, 2019

Your account is past due.

TOTAL DUE \$ 87.95

**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

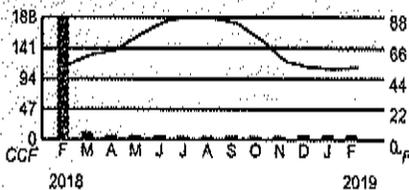
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	186	8	7	7
Average daily gas use (CCF)	6.4	0.2	0.2	0.2
Average daily temperature	52	50	51	51
Days in billing period	29	34	29	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 88.66
Payment Jan 30, 2019	Thank you! - 44.33
Past due gas charges due immediately	\$ 44.33
Current gas charges due Mar 15, 2019 (Details on page 2)	+ 43.62
<b>Total amount due</b>	<b>\$ 87.95</b>

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

RECEIVED

MAR 07 2019

TREASURER'S OFFICE

INV0245054  
100.511.4441.35

Approved For Payment

MAR 08 2019

MA Int.

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 44.33		\$ 43.62		\$ 87.95
Due immediately		Mar 15, 2019		

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

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

00010817 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730155481650

008200640117558049000000087950000000879580



CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

Your account is past due.

DATE MAILED

TOTAL DUE

Mar 05, 2019

\$ 72.00

CenterPointEnergy.com

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

**Gas leak or emergency**

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

**Customer service**

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

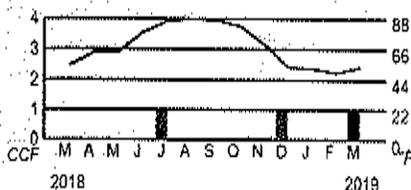
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month

Total CCF used	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	53	48	52
Days in billing period	31	33	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.66
Payment	No payment received. 0.00
Past due gas charges due immediately	\$ 35.66
Current gas charges due Mar 20, 2019 (Details on page 2)	\$ 36.34
<b>Total amount due</b>	<b>\$ 72.00</b>

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MAR 08 2019

TREASURER'S OFFICE

*[Handwritten Signature]*

Approved For Payment

MAR 08 2019

INV0245055  
100.511.441.35

**How to pay your bill**

Online

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

Phone

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 35.66		\$ 36.34		\$ 72.00
Due immediately		Mar 20, 2019		

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

\$

Please enter amount of your payment

00017932 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0640219374561

0082000002819901620000000720000000007200060

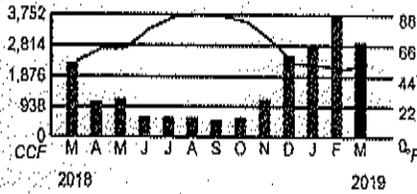
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
2281	3749	53
73.6	113.6	48
31	33	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 2,512.17
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 2,512.17
Current gas charges due Mar 20, 2019 (Details on page 2)	<b>+ 2,017.53</b>
<b>Total amount due</b>	<b>\$ 4,529.70</b>

INV0245057  
100.511.444.35 - 20%  
100.565.444.45 - 80%

**RECEIVED**

MAR 08 2019

TREASURER'S OFFICE

*[Handwritten Signature]*

Approved For Payment

MAR 08 2019

*[Handwritten Signature]*  
Int.

*[Handwritten Signature]*

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 2,512.17		\$ 2,017.53		\$ 4,529.70
Due immediately		Mar 20, 2019		

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

\$

Please enter amount of your payment

00017933 01 AV 0 38 1

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



**CENTERPOINT ENERGY**  
PO BOX 4981  
HOUSTON TX 77210-4981

1500142716404

006200000275703406000004529700000045297010



CenterPointEnergy.com

CUSTOMER  
HARRISON CO COURTHOUSE

ACCOUNT NUMBER

2613701-8

Your account is past due.

DATE MAILED

Mar 04, 2019

TOTAL DUE

\$ 68.12

SERVICE ADDRESS

16652 Fm 134, Karnack, TX 75661-3295

**Gas leak or emergency**

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

**Customer service**

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

**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.06
Payment	No payment received 0.00
Past due gas charges due immediately	\$ 34.06
Current gas charges due Mar 19, 2019 (Details on page 2)	+ 34.06
<b>Total amount due</b>	<b>\$ 68.12</b>

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

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MAR 08 2019

TREASURER'S OFFICE

*[Handwritten Signature]*

Approved For Payment

INV0245058

100.516.4441.35

MAR 08 2019

*[Handwritten initials]*  
Int.

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

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



**Mail**

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



Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 34.06		\$ 34.06		\$ 68.12
Due immediately		Mar 19, 2019		

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

\$

Please enter amount of your payment

00019385 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0550114417649

008200000261370187000000068120000000681200

**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

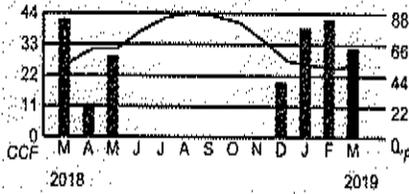
**Call before you dig**

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	42	42	32
Average daily gas use (CCF)	1.4	1.3	1.1
Average daily temperature	52	49	51
Days in billing period	29	32	29

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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	\$ 60.57
Payment	No payment received. 0.00
Past due gas charges <b>due immediately</b>	\$ 60.57
Current gas charges <b>due Mar 19, 2019</b> (Details on page 2)	<b>+ 54.80</b>
<b>Total amount due</b>	<b>\$ 115.37</b>

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MAR 08 2019

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*[Signature]*

Approved For Payment

INV0245059  
100.511.4441.35

MAR 08 2019

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Int.

**How to pay your bill**

**Online**

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**Phone**

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**Mail**

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**CenterPoint Energy**

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 60.57		\$ 54.80		\$ 115.37
Due immediately		Mar 19, 2019		

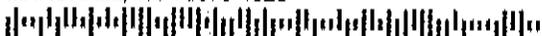
Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00019384 01 AV 0.38 1

T J TAYLOR MEMORIAL CT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0550114417623

008200000261368047000000115370000001153700



CUSTOMER  
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER  
9378014-6

Your account is past due.

DATE MAILED  
Feb 28, 2019

TOTAL DUE \$ 1,251.04

CenterPointEnergy.com

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

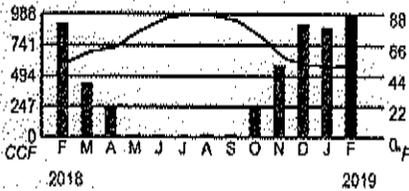
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
921	985	51
31.8	34.0	51
29	29	51

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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	\$ 1,208.95
Payment Jan 30, 2019	- 613.37
Past due gas charges due immediately	\$ 595.58
Current gas charges due Mar 15, 2019 (Details on page 2)	655.46
<b>Total amount due</b>	<b>\$ 1,251.04</b>

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RECEIVED  
MAR 04 2019  
TREASURER'S OFFICE

*[Signature]*  
Approved For Payment

INV0245011  
140.620.444.40

MAR 08 2019  
MA  
Int.

How to pay your bill

**Online**  
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**Phone**  
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ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 595.58		\$ 655.46		\$ 1,251.04
Due immediately		Mar 15, 2019		

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

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

00010818 01 AV 0.38 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0920131198953

008200000937801460000001251040000012510480



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

2734377-1

DATE MAILED

Feb 28, 2019

Your account is past due.  
TOTAL DUE \$ 1,835.80

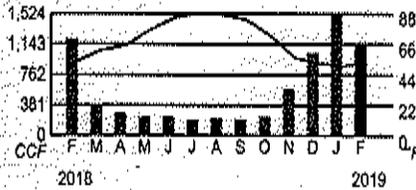
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 77262-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1205	1148	52
1 year ago	Last month	This month
1205	1523	1148
41.6	44.8	39.6
52	50	51
29	34	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 1,765.31
Payment Jan 30, 2019	Thank you - 723.52
Past due gas charges due immediately	\$ 1,041.79
Current gas charges due Mar 15, 2019 (Details on page 2)	794.01
<b>Total amount due</b>	<b>\$ 1,835.80</b>

SCANNED INV0245013  
450.570.4441.45

RECEIVED  
MAR 04 2019

*[Signature]*  
Approved For Payment

TREASURER'S OFFICE

MAR 08 2019

*[Signature]*  
Int.

How to pay your bill

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 1,041.79		\$ 794.01		\$ 1,835.80
Due immediately		Mar 15, 2019		

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

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

00010816 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0170127405745

008200000273437712000001835800000018358060

**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**  
Feb 28, 2019

**Your account is past due.**  
**TOTAL DUE \$ 254.48**

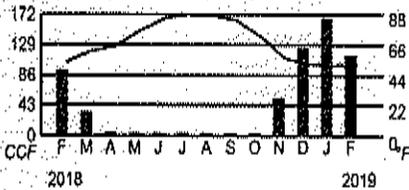
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888-876-5786, 24 hours a day

**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
43	115	94	168	115
52	51	3.2	4.9	4.0
29	29	52	50	51
29	29	29	34	29

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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	\$ 261.01
Payment Jan 30, 2019	- 116.52
Past due gas charges due immediately	\$ 144.49
Current gas charges due Mar 15, 2019 (Details on page 2)	+ 109.99
<b>Total amount due</b>	<b>\$ 254.48</b>

SCANNED

INV0245014  
100.511.4441.35

RECEIVED  
MAR 04 2019  
TREASURER'S OFFICE

*[Handwritten Signature]*

Approved For Payment

MAR 08 2019  
MA Int.

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 144.49		\$ 109.99		\$ 254.48
Due immediately		Mar 15, 2019		

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

00010815 01 AV 0.38 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460115637833

008200000271767759000000254480000002544880



CenterPointEnergy.com

CUSTOMER  
WASKOM SUB COURTHOUSE  
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER

2744037-9

DATE MAILED

Feb 28, 2019

Your account is past due.

TOTAL DUE \$ 266.15

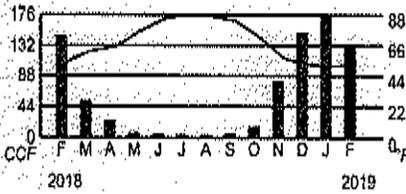
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	147	174	129
Average daily gas use (CCF)	5.1	5.1	4.4
Average daily temperature	52	50	51
Days in billing period	29	34	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 281.07
Payment Jan 30, 2019	Thank you! - 133.42
Past due gas charges due immediately	\$ 147.65
Current gas charges due Mar 15, 2019 (Details on page 2)	+ 118.50
<b>Total amount due</b>	<b>\$ 266.15</b>

INV0245016

100.511.4441.35

RECEIVED

MAR 04 2019

TREASURER'S OFFICE

Approved For Payment

MAR 08 2019

MA  
Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 147.65		\$ 118.50		\$ 266.15
Due immediately		Mar 15, 2019		

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

\$

Please enter amount of your payment

00010814 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0170127410521

008200000274403797000000266150000002661500

**SERVICE ADDRESS**

2110 Warren Dr, Marshall, TX 75672-5514

**Gas leak or emergency**

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

**Customer service**

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

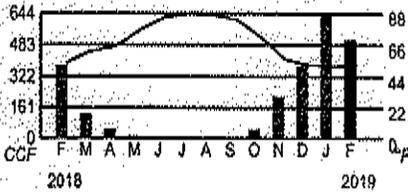
**Call before you dig**

Call 811 24 hours a day

**Comments**

PO Box 2628 Houston, TX 77252-2628

**Your usage in a glance**



Previous usage, Usage this month, Average daily temperature

	1 year ago	Last month	This month
Total CCF used	379	642	511
Average daily gas use (CCF)	13.1	18.9	17.6
Average daily temperature	52	50	51
Days in billing period	29	34	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 711.71
Payment Jan 30, 2019	- 272.60
Past due gas charges due immediately	\$ 439.11
Current gas charges due Mar 15, 2019 (Details on page 2)	<b>\$ 356.44</b>
<b>Total amount due</b>	<b>\$ 795.55</b>

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

**RECEIVED**

MAR 04 2019

TREASURER'S OFFICE

*[Handwritten Signature]*

INVO245017

240,695,444.40

Approved For Payment

**SCANNED**

MAR 08 2019

*[Handwritten Signature]*  
Int.

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 439.11		\$ 356.44		\$ 795.55
Due immediately		Mar 15, 2019		

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

\$

Please enter amount of your payment

00010813 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0170127405737

008200000273433422000000795550000007955560



**CITY OF MARSHALL**  
 PO BOX 698  
 MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

**Account Information**  
 ACCOUNT NUMBER: 044-0004650-010  
 PIN #: 01087101  
 SERVICE ADDRESS: 3800 FIVE NOTCH RD.  
 SERVICE PERIOD: 01/28/2019 TO 02/25/2019  
 BILLING DATE: 02/27/2019  
 DUE DATE: 03/14/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	1253	1266	13000

1 AV \*A-01-VJB-AM-00060-1  
  
 HARRISON COUNTY ROAD & BRIDGE  
 HARRISON COUNTY ROAD & BRIDGE  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

**RECEIVED**

MAR 08 2019

**Current Charges**

Service	Amount
Water	129.84
Sewer	139.20

TREASURER'S OFFICE

MAR 08 2019

MA  
Int.

**Your Monthly Usage**

Water Usage (in gallons)



**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

**Amount Due**

Current Charges	269.04
Subtotal Due	269.04
*Voluntary Litter Control	1.00
Amount Due with Litter Control	270.04

INN0245061

140.620.444.40

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

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

Payment **Coupon** For Billing Statement

**Amount Enclosed**

**For Office Use Only**

ACCOUNT NUMBER 044-0004650-010  
 Amount Due: 269.04  
 Amount Due with Litter Control 270.04



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV \*A-01-VJB-AM-00064-1

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

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MAR 08 2019

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

please do not staple or paperclip payments.

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

SCANNED

Account **Statement**

Account Information

ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 01/25/2019 TO 02/22/2019  
BILLING DATE: 02/27/2019  
DUE DATE: 03/14/2019

Current Account Activity

Service	Previous	Current	Usage
WT	8490	8635	145000
WT	7836	8165	329000

Total Consumption 474000

Current Charges

Current Charges	Amount
Water	2123.14
Sewer	2282.40
Refuse	241.82

MAR 08 2019

MAK Int

Amount Due

Current Charges	4647.36
Subtotal Due	4647.36
*Voluntary Litter Control	1.00
Amount Due with Litter Control	4,648.36

INV0245062  
100.564.4441.45

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

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 043-0002224-002  
Amount Due: 4647.36  
Amount Due with Litter Control 4,648.36



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



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

INV 0245086  
100.511.4441.35

Amount due on or before March 20, 2019 **\$167.41**

Bill mailing date is Mar 1, 2019  
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY 2005 WARREN DR, MARSHALL, TX 75672-5894  
1768-2 16097

CY 02

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

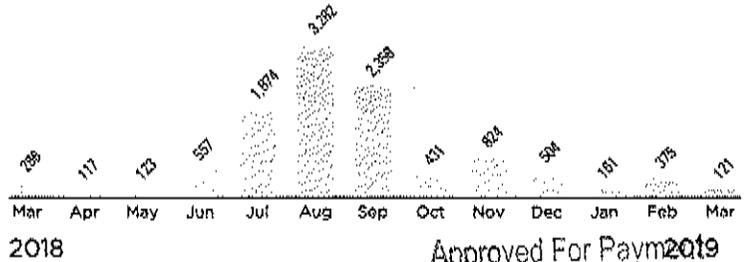
**Notes from SWEPCO:**

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

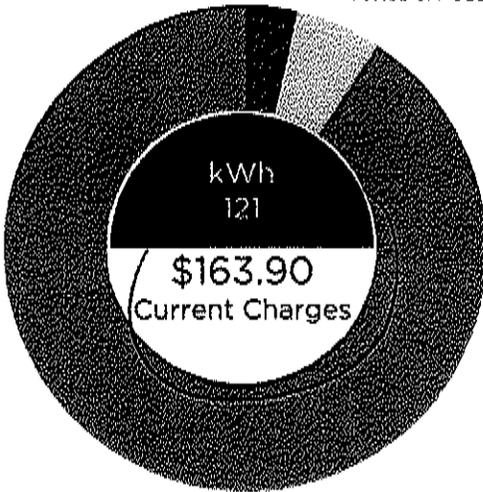
RECEIVED  
MAR 08 2019

SCANNED  
Usage History (kWh):

Current bill summary: MEASURER'S OFFICE  
Billing from 02/01/19 - 02/28/19 (28 days)



Cost of Fuel for Power \$5.79  
Taxes & Fees \$9.36



Electric Service \$148.75

**Methods of Payment**

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

MAR 08 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, 2005 WARREN DR, MARSHALL, TX 75672-5894



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

16390  
Account #968-648-182-3-0  
HARRISON COUNTY

Amount due on or before March 20, 2019 **\$167.41**

Payment Amount \$

Pay \$170.75 after 03/20/2019

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

000016741000017075010000000009686481823001032303002900008

**Service Address:**

HARRISON COUNTY  
2005 WARREN DR  
MARSHALL, TX 75672-5894

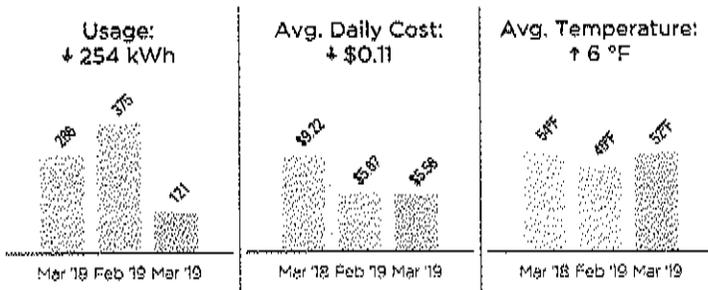
Account #968-648-182-3-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 175.51
Payment 03/01/19 - Thank You	-175.51
Late Payment Charge	3.51
<b>Previous Balance Due</b>	<b>\$ 3.51</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/19</b> ESI-ID # 10176989697152751	
Energy Charges	\$ 142.58
Cost of Fuel @ 0.0306400 Per kWh	3.71
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.10
Municipal Franchise Fee	.13
Sales Tax	9.16
<b>Current Balance Due</b>	<b>\$ 155.69</b>
<b>Tariff 143 - Private Lighting 03/01/19</b> 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
<b>Current Balance Due</b>	<b>\$ 8.21</b>
<b>Total Balance Due</b>	<b>\$ 167.41</b>
Pay \$170.75 after 03/20/2019	

**Usage Details:**

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



Total usage for the past 12 months: 10,892 kWh

Average (Avg.) monthly usage: 908 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
121	(100.0)	-	-	121 kWh
2.200	-	-	-	10.000 kW

**Meter Read Details:**

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
27637	Actual	27758	Actual	121	121 kWh
-	-	2.200	Actual	2.2	2.2 kW
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

INV0245064

Amount due on or before  
March 20, 2019 **\$929.33**

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

450,570.444145

Bill mailing date is Mar 1, 2019  
Account #969-709-182-0-5

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893  
1755-1 16173  
960001755 01 AV 0.38

CY 02

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

**Notes from SWEPCO:**

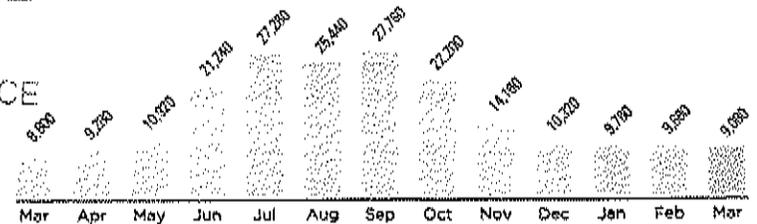
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

*B. M. T.*

RECEIVED

MAR 08 2019

**Usage History (kWh):**



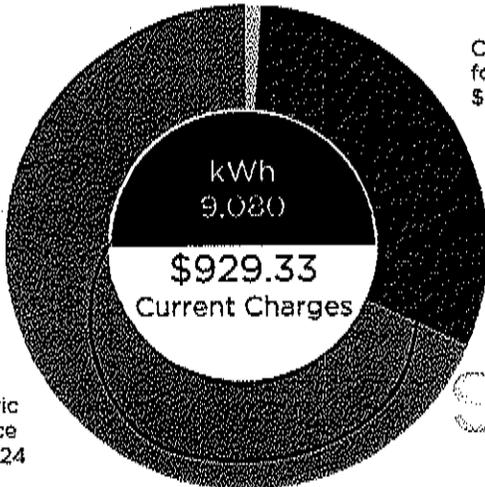
**Current bill summary:**

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

TREASURER'S OFFICE

Taxes & Fees \$10.02

Cost of Fuel  
for Power  
\$285.07



Electric  
Service  
\$634.24

2018

Approved For Payment 2019

**Methods of Payment**

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

MAR 08 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 JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

92933

Account #969-709-182-0-5

HARRISON COUNTY JUVENILE DETENTION  
Amount due on or before  
March 20, 2019 **\$929.33**

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

0000929330000929330100000000009697091820501032003002900009



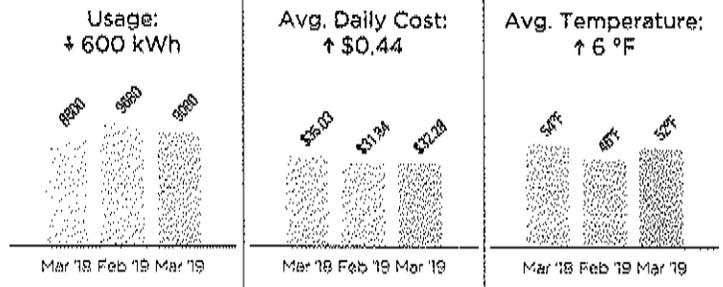
**Service Address:**

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.



**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 948.90
Payment 03/01/19 - Thank You	-948.90
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/19</b> ESI-ID # 10176989600327770	
Energy Charges	\$ 607.82
Cost of Fuel @ 0.0306400 Per kWh	278.21
Rate Case Expense Surcharge	.45
Military Base Adjustment Factor	.37
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	7.22
Municipal Franchise Fee	9.78
<b>Current Balance Due</b>	<b>\$ 903.85</b>
<b>Tariff 132 - Area Lighting 03/01/19</b> 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
<b>Current Balance Due</b>	<b>\$ 17.27</b>
<b>Tariff 142 - Private Lighting 03/01/19</b> 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
<b>Current Balance Due</b>	<b>\$ 8.21</b>
<b>Total Balance Due</b>	<b>\$ 929.33</b>

Total usage for the past 12 months: 196,840 kWh

Average (Avg.) monthly usage: 16,403 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
9,080	(100.0)	-	-	9,080 kWh
34,400	-	-	-	34,400 kW

**Meter Read Details:**

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
22360	Actual	22587	Actual	227	9,080 kWh
-	-	0.860	Actual	0.86	34.4 kW
Service Period 01/31 - 02/28				Multiplier 40	
Next scheduled read date should be between Mar 29 and Apr 3.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

INV0245067  
140,620.444,40

Amount due on or before March 20, 2019 **\$259.86**

Bill mailing date is Mar 1, 2019  
Account #960-433-533-0-7

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016  
1763-1 16133  
960001763 02 AV 0.38

CY 02

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

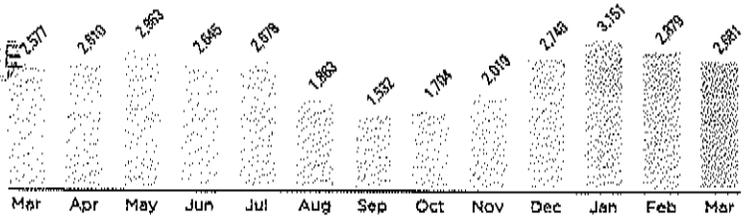
Notes from SWEPSCO:

Your current amount due is \$259.86. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$255.00. Log in to www.swepco.com or call us to learn more about these programs.

RECEIVED

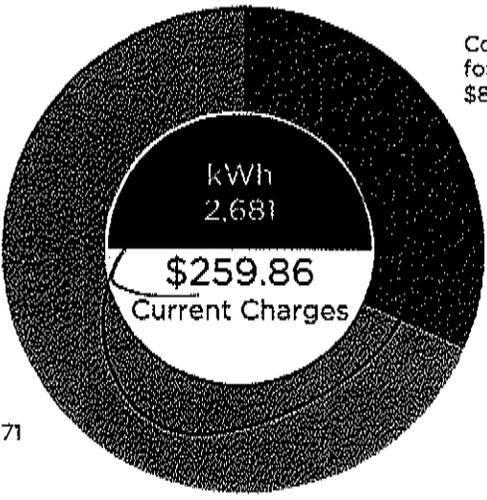
Usage History (kWh):

MAR 08 2019



Current bill summary: Billing from 02/01/19 - 02/28/19 (28 days)

TREASURER'S OFFICE



Cost of Fuel for Power \$82.15

2018 Approved For Payment 2019

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: SWEPSCO.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



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

Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before March 20, 2019 **\$259.86**

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 \$

0000259860000259860100000000009604335330701032003002900004



**Service Address:**

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

Account #960-433-533-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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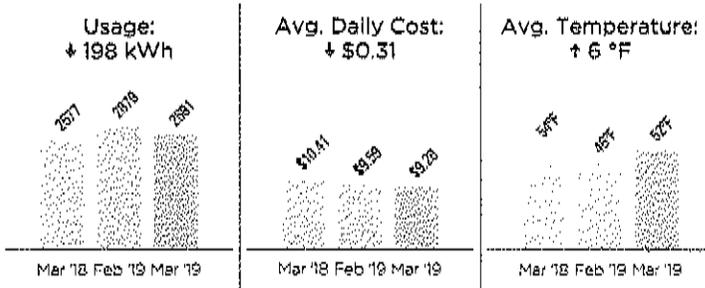
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 278.20
Payment 03/01/19 - Thank You	-278.20
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/19</b> ESI-ID # 10176989635733830	
Energy Charges	\$ 164.35
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	82.15
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.53
<b>Current Balance Due</b>	<b>\$ 259.86</b>
<b>Total Balance Due</b>	<b>\$ 259.86</b>

**Usage Details:**

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



Total usage for the past 12 months: 29,369 kWh

Average (Avg.) monthly usage: 2,447 kWh

**Meter Read Details:**

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
54444	Actual	57125	Actual	2681	2,681 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3					

**Notes from SWEPCO:**

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



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

INV0245070  
140.620.4441.40

Amount due on or before  
March 20, 2019 **\$697.80**

Bill mailing date is Mar 1 2019  
Account #962-995-533-0-3

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016  
1763-2 16137

CY 02

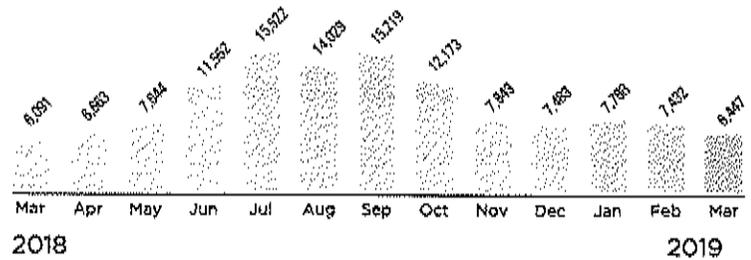
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

Notes from SWEPCO:

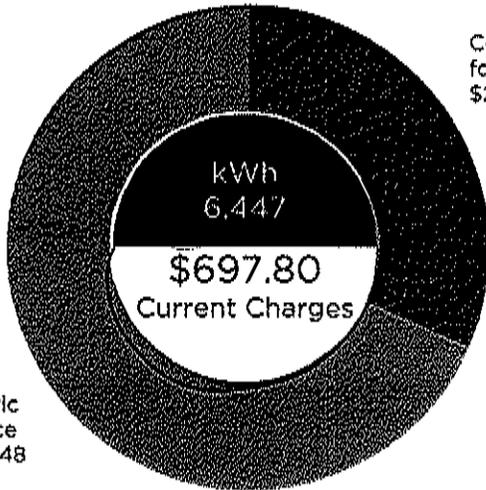
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

SCANNED

Usage History (kWh):



Current bill summary: TREASURER'S OFFICE  
Billing from 02/01/19 - 02/28/19 (28 days)



Cost of Fuel  
for Power  
\$221.32

Electric  
Service  
\$476.48

Methods of Payment

Approved For Payment

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

MAR 08 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!

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



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

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

Amount due on or before  
March 20, 2019 **\$697.80**

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

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**Service Address:**

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

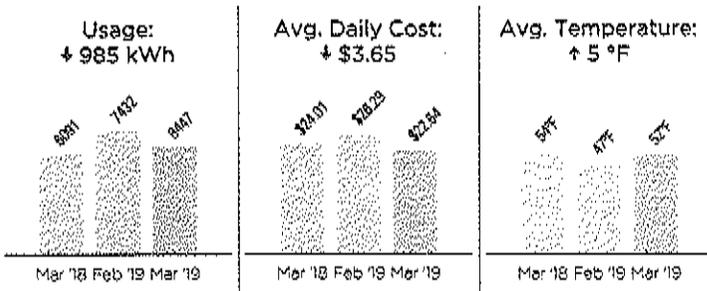
Account #962-995-533-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 800.11
Payment 03/01/19 - Thank You	-800.11
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/19</b> ESI-ID # 10176989611050540	
Energy Charges	\$ 430.57
Cost of Fuel @ 0.0306400 Per kWh	197.54
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.13
<b>Current Balance Due</b>	<b>\$ 633.82</b>
<b>Tariff 112 - Area Lighting 03/01/19</b> 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
<b>Current Balance Due</b>	<b>\$ 63.98</b>
<b>Total Balance Due</b>	<b>\$ 697.80</b>

**Usage Details:**

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



Total usage for the past 12 months: 119,439 kWh  
Average (Avg.) monthly usage: 9,953 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,447	(100.0)	-	-	6,447 kWh
34,800	-	-	-	34,800 kW

**Meter Read Details:**

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
65626	Actual	72073	Actual	6447	6,447 kWh
-	-	34,800	Actual	34.8	34.8 kW
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3					

**Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

INV0245082 100.564.4441.45

Amount due on or before March 20, 2019 \$4,764.09

Bill mailing date is Mar 1, 2019 Account #965-777-549-0-4

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

CY 02

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

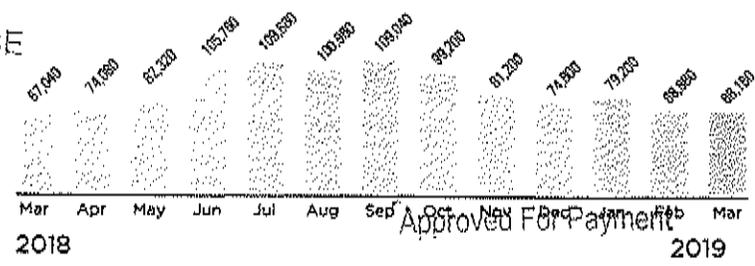
Notes from SWEPCO:

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

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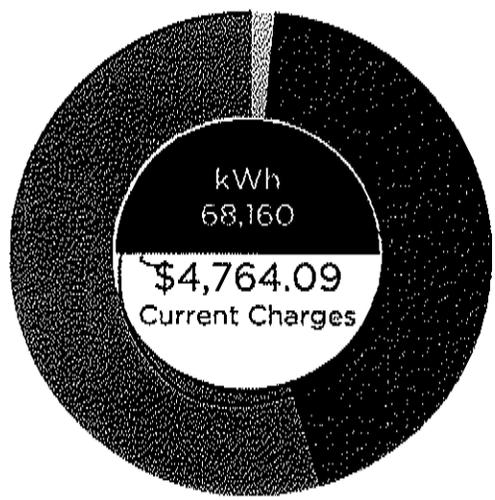
SCANNED

Usage History (kWh):



Current bill summary: Billing from 02/01/19 - 02/28/19 (28 days)

TREASURER'S OFFICE



Taxes & Fees \$73.41

Cost of Fuel for Power \$2,088.42

Methods of Payment

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

MAR 08 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, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658



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

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

Amount due on or before March 20, 2019 \$4,764.09

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 \$

000476409000476409010000000009657775490401032003002900004



**Service Address:**

HARRISON COUNTY  
 2200 E TRAVIS ST UNIT JAIL  
 JAIL ANNEX  
 MARSHALL, TX 75672-5658  
 Account #965-777-549-0-4

**Meter Read Details:**

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1,920	Actual	1.92	153.6 kWh
66697	Actual	67549	Actual	852	68,160 kWh
Service Period 01/31 - 02/28				Multiplier .80	
Next scheduled read date should be between Mar 29 and Apr 3					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,728.95
Payment 03/01/19 - Thank You	-4,728.95
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/19</b> <small>ESI-ID # 10176989683234816</small>	
Energy Charges	\$ 2,541.89
Cost of Fuel @ 0.0306400 Per kWh	2,088.42
Rate Case Expense Surcharge	3.41
Military Base Adjustment Factor	2.77
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	54.19
Municipal Franchise Fee	73.41
<b>Current Balance Due</b>	<b>\$ 4,764.09</b>
<b>Total Balance Due</b>	<b>\$ 4,764.09</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

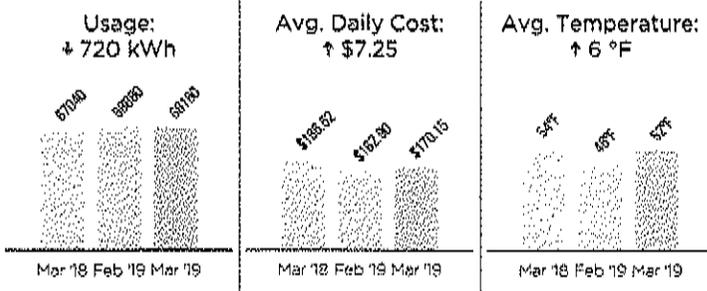
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

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



Total usage for the past 12 months: 1,052,160 kWh

Average (Avg.) monthly usage: 87,680 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
68,160	(100.0)	-	-	68,160 kWh
153,600	-	-	-	153,600 kWh



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

INV0245072  
240.695.4441.40

Amount due on or before March 20, 2019 **\$256.39**

Bill mailing date is Mar 1, 2019  
Account #967-694-929-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672  
1764-1 16125  
960001764 02 AV 0.38

CY 02



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

Notes from SWEPCO:

Your current amount due is \$256.39. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$235.00. Log in to www.swepeco.com or call us to learn more about these programs.

RECEIVED

MAR 08 2019

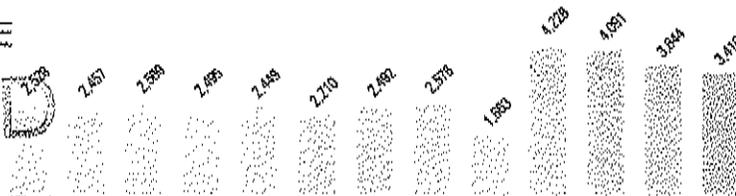
Usage History (kWh):

TREASURER'S OFFICE

Current bill summary:

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

SCANNED



Mar 2018 Apr May Jun Jul Aug Sep Oct Nov Dec 2018 Jan Feb Mar 2019

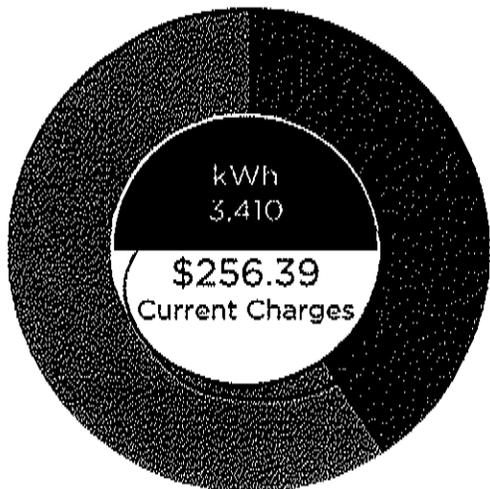
Approved For Payment

Methods of Payment

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

MAR 08 2019

MA Int.



Cost of Fuel for Power \$104.48

Electric Service \$151.91

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



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

25639  
Account #967-694-929-0-9  
HARRISON COUNTY AIRPORT

Amount due on or before March 20, 2019 **\$256.39**

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

0000256390000256390100000000009676949290901032003002900001



**Service Address:**

HARRISON COUNTY AIRPORT  
 2110 S AIRPORT RD  
 MARSHALL, TX 75672

Account #967-694-929-0-9

**Meter Read Details:**

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8,600	Actual	8.6	8.6 kW
84684	Actual	88094	Actual	3410	3,410 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 267.55
Payment 03/01/19 - Thank You	-267.55
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/28/19</b> ESI-ID # 10176989621578025	
Energy Charges	\$ 148.89
Cost of Fuel @ 0.0306400 Per kWh	104.48
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.71
<b>Current Balance Due</b>	<b>\$ 256.39</b>
<b>Total Balance Due</b>	<b>\$ 256.39</b>

**Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

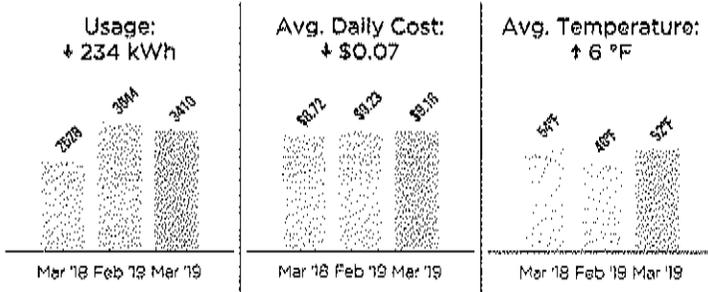
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**Usage Details:**

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



Total usage for the past 12 months: 33,422 kWh

Average (Avg.) monthly usage: 2,785 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,410	(100.0)	-	-	3,410 kWh
8,600	-	-	-	10,000 kW

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

INV0245075  
240.695.4441.40

Amount due on or before **\$34.19**  
March 20, 2019

Bill mailing date is Mar 1, 2019  
Account #966-891-728-0-5

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514  
1764-2 16129

CY 02

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

**Notes from SWEPCO:**

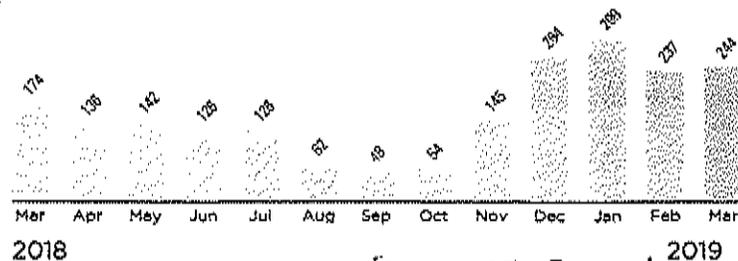
Your current amount due is \$34.19. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$27.00. Log In to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

RECEIVED

MAR 08 2019

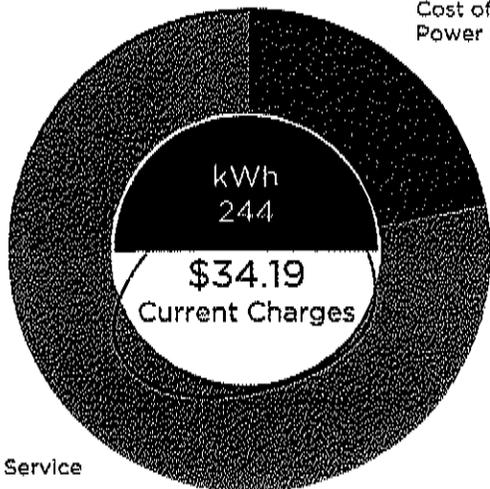
TREASURER'S OFFICE

**Usage History (kWh):**



**Current bill summary:**

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



Cost of Fuel for Power \$7.48

Electric Service \$26.71

**Methods of Payment**

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

Approved For Payment

MAR 08 2019

MA Int.

**Need to get in touch?**

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

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

3419  
Account #966-891-728-0-5  
HARRISON COUNTY AIRPORT

Amount due on or before **\$34.19**  
March 20, 2019

Payment Amount \$

Make check payable and send to:  
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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 \$\_\_\_\_\_

0000034190000034190100000000009668917280501032003002900006



**Service Address:**

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

Account #966-891-728-0-5

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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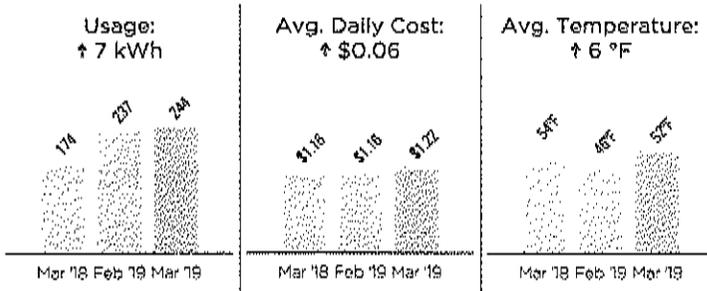
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 33.54
Payment 03/01/19 - Thank You	-33.54
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/19</b> ESI-ID # 10176989614946616	
Energy Charges	\$ 14.96
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	7.48
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.14
<b>Current Balance Due</b>	<b>\$ 34.19</b>
<b>Total Balance Due</b>	<b>\$ 34.19</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,812 kWh

Average (Avg.) monthly usage: 151 kWh

**Meter Read Details:**

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
20387	Actual	20631	Actual	244	244 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3					

**Notes from SWEPCO:**

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

INV0245077  
240.695.4441.40

Amount due on or before  
March 20, 2019 **\$12.23**

Bill mailing date is Mar 1, 2019  
Account #966-248-117-0-7

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672  
1765-2 16121

CY 02

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

**Notes from SWEPSCO:**

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

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MAR 08 2019

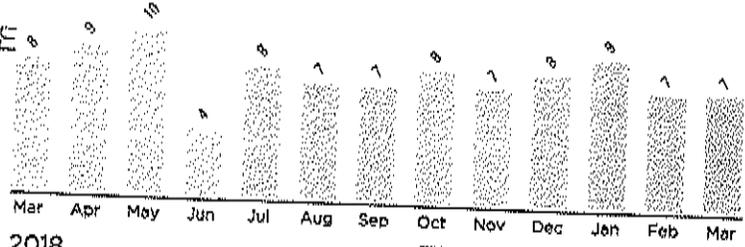
**Usage History (kWh):**

SCANNED

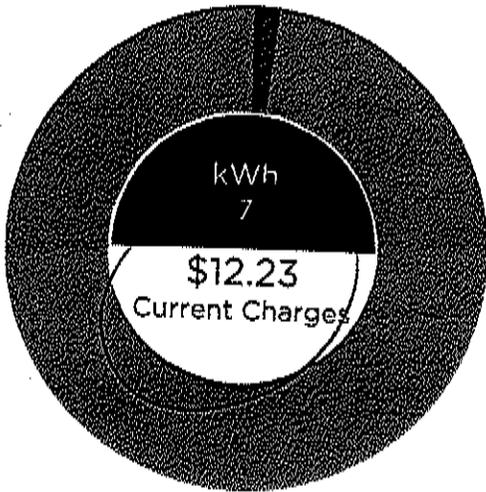
**Current bill summary:**

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

TREASURER'S OFFICE



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

MAR 08 2019

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPSCO.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!

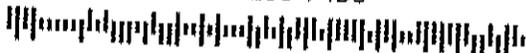
Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

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



1223  
Account #966-248-117-0-7  
HARRISON COUNTY AIRPORT  
Amount due on or before  
March 20, 2019 **\$12.23**

Payment Amount \$

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

0000012230000012230100000000009662481170701032003002900008

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

INVO245079  
240,695.4441.40

Amount due on or before **\$54.00**  
March 20, 2019

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2100 WARREN DR, MARSHALL, TX 75672-5514  
1765-1 16117  
960001765 02 AV 0.38

CY 02



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

**Notes from SWEPCO:**

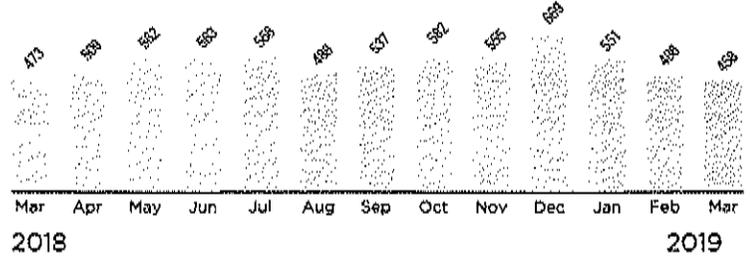
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

RECEIVED

SCANNED

MAR 08 2019

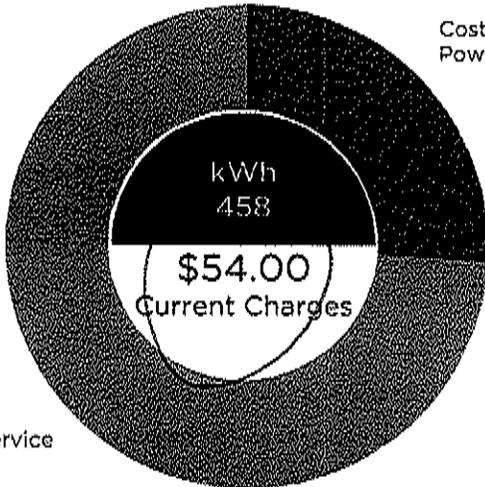
**Usage History (kWh):**



TREASURER'S OFFICE

**Current bill summary:**

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



Cost of Fuel for Power \$14.03

Electric Service \$39.97

**Methods of Payment**

Approved For Payment

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

MAR 08 2019

MA Int.

**Need to get in touch?**

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

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

5400

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

Amount due on or before **\$54.00**  
March 20, 2019

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

0000054000000054000100000000009624151460101032003002900008



**Service Address:**

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

Account #962-415-146-0-1

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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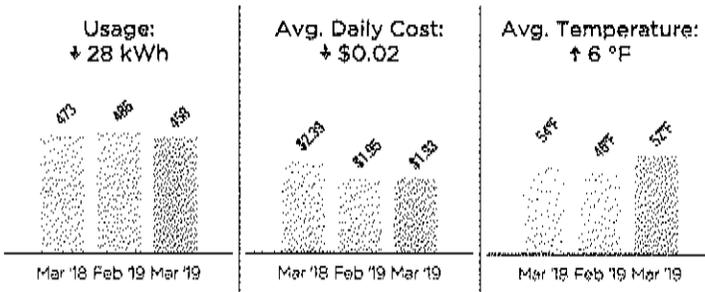
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 56.59
Payment 03/01/19 - Thank You	-56.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/19</b> ESI-ID # 10176989631253948	
Energy Charges	\$ 28.08
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	14.03
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.26
<b>Current Balance Due</b>	<b>\$ 54.00</b>
<b>Total Balance Due</b>	<b>\$ 54.00</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,541 kWh

Average (Avg.) monthly usage: 545 kWh

**Meter Read Details:**

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
36737	Actual	37195	Actual	458	458 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar. 29 and Apr. 3					

**Notes from SWEPCO:**



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

INV0245083  
240,695.4441,46

Amount due on or before  
March 20, 2019 **\$37.38**

Bill mailing date is Mar 1, 2019  
Account #965-010-657-0-8

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514  
1767-2 16105

CY 02



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

**Notes from SWEPCO:**

Your current amount due is \$37.38. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$33.00. Log in to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

*[Handwritten Signature]*

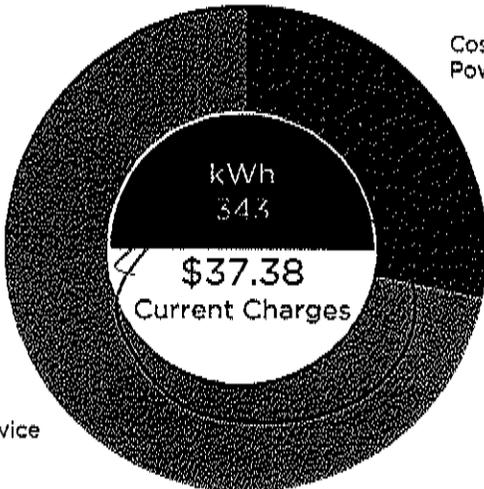
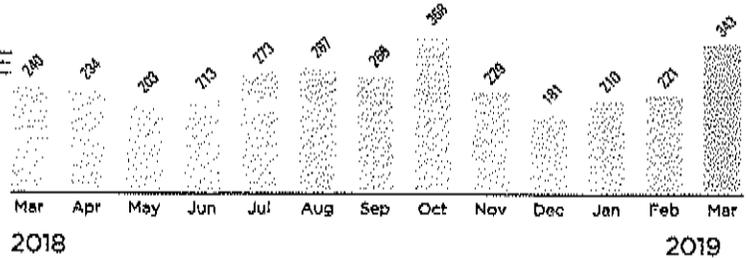
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MAR 08 2019

SCANNED

**Usage History (kWh):**

**Current bill summary:** TREASURER'S OFFICE  
Billing from 02/01/19 - 02/28/19 (28 days)



Cost of Fuel for Power \$10.51

**Methods of Payment**

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

Approved For Payment

MAR 08 2019

*[Signature]*  
Int.

**Need to get in touch?**

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

Electric Service  
16.87

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



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

3738  
Account #965-010-657-0-8  
HARRISON COUNTY

Amount due on or before  
March 20, 2019 **\$37.38**

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

0000037380000037380100000000009650106570801032003002900000



**Service Address:**

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

Account #965-010-657-0-8

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

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

Detailed copy of rate schedule will be furnished upon request.

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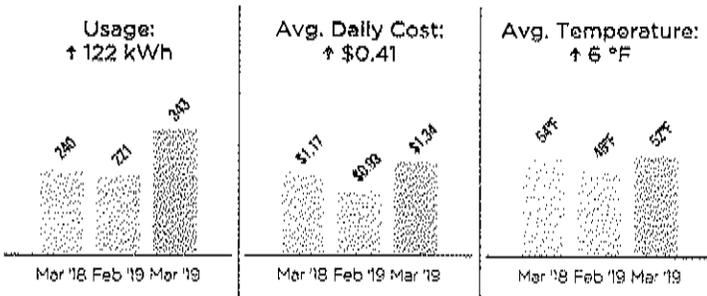
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**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 26.92
Payment 03/01/19 - Thank You	-26.92
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 015 - Residential Service 02/28/19</b> ESI-ID # 10176989628943839	
Energy Charges	\$ 18.38
Customer Charge	8.00
Cost of Fuel @ 0.0306400 Per kWh	10.51
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.44
<b>Current Balance Due</b>	<b>\$ 37.38</b>
<b>Total Balance Due</b>	<b>\$ 37.38</b>

**Usage Details:**

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



Total usage for the past 12 months: 2,925 kWh

Average (Avg.) monthly usage: 244 kWh

**Meter Read Details:**

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
28978	Actual	29321	Actual	343	343 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar. 29 and Apr. 3.					

**Notes from SWEPCO:**

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



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

INN0245085  
240.695.4441.40

Amount due on or before March 20, 2019 **\$11.59**

Bill mailing date is Mar 1, 2019  
Account #965-269-182-0-4

SERVICE ADDRESS: HARRISON COUNTY S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672  
1768-1 16093  
960001768 02 AV 0.38

CY 02



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

Notes from SWEPCO:

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

*B.M.*

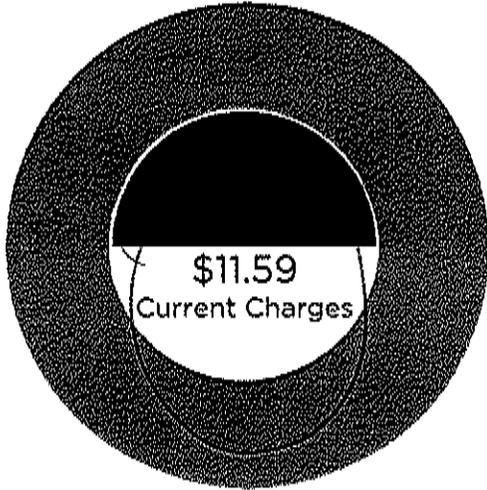
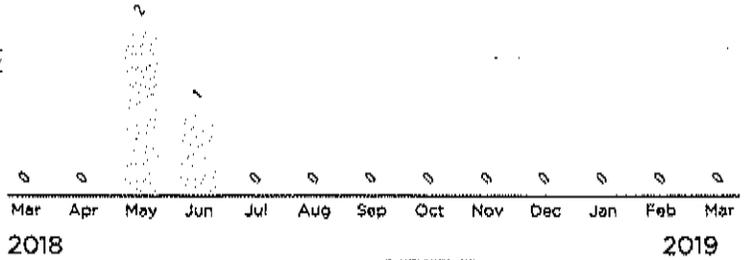
RECEIVED

MAR 08 2019

Usage History (kWh):

SCANNED

Current bill summary: TREASURER'S OFFICE  
Billing from 02/01/19 - 02/28/19 (28 days)



Electric Service \$11.59

Methods of Payment

Approved For Payment

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

MAR 08 2019

*mt*  
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



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 March 20, 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 \$\_\_\_\_\_

0000011590000011590100000000009652691820401032003002900005



**Service Address:**

HARRISON COUNTY  
 S AIRPORT RD  
 METAL BLDG  
 MARSHALL, TX 75672  
 Account #965-269-182-0-4

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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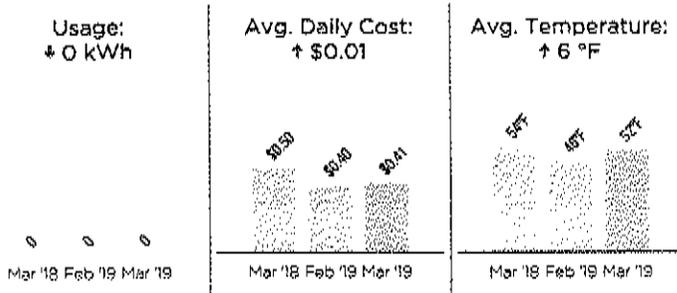
**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 11.59
Payment 03/01/19 - Thank You	-11.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPSCO Charges	
<b>Tariff 218 - General Service 02/28/19</b> ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Total Balance Due</b>	<b>\$ 11.59</b>

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**Usage Details:**

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



Total usage for the past 12 months: 3 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
11	Actual	11	Actual	0	0 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3					

**Notes from SWEPSCO:**

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/>.



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

INV0245687  
240.695.4441.40

Amount due on or before March 20, 2019 **\$20.57**

Bill mailing date is Mar 1, 2019  
Account #964-359-182-0-4

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2110 S AIRPORT RD, MARSHALL, TX 75672  
1766-1 16109  
960001766 02 AV 0.38

CY 02

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

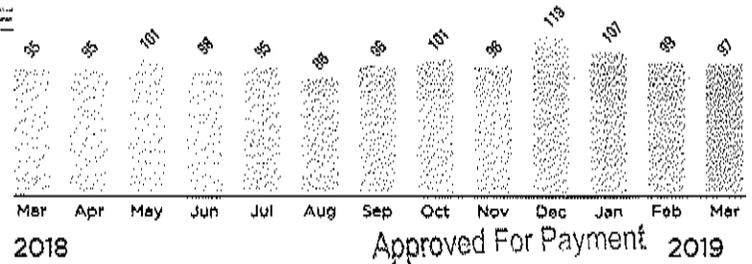
**Notes from SWEPCO:**

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

**RECEIVED**

MAR 08 2019

**Usage History (kWh):**

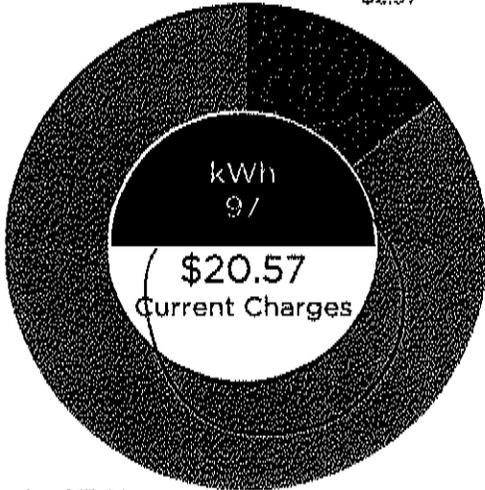


TREASURER'S OFFICE

**Current bill summary:**

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

Cost of Fuel for Power \$2.97



Electric Service \$17.60

**Methods of Payment**

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

MAR 08 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



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

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

Amount due on or before March 20, 2019 **\$20.57**

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

000002057000002057010000000009643591820401032003002900000



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

**Service Address:**

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

Account #964-359-182-0-4

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

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Due date does not apply to previous balance due.

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

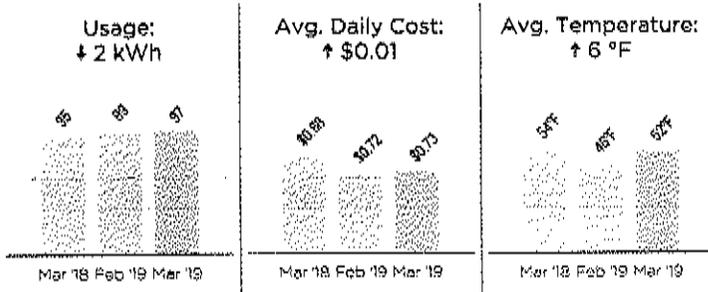
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 20.75
Payment 03/01/19 - Thank You	-20.75
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/19</b> ESI-ID # 10176989628730940	
Energy Charges	\$ 5.95
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	2.97
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
<b>Current Balance Due</b>	<b>\$ 20.57</b>
<b>Total Balance Due</b>	<b>\$ 20.57</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,188 kWh

Average (Avg.) monthly usage: 99 kWh

**Meter Read Details:**

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
6457	Actual	6554	Actual	97	97 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3					

**Notes from SWEPCO:**



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

INNOV245088  
240.695.4441.40

Amount due on or before March 20, 2019 **\$20.57**

Bill mailing date is Mar 1, 2019  
Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672  
1766-2 16113

CY 02

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

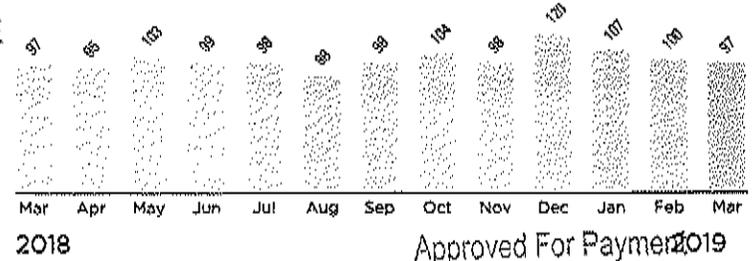
Notes from SWEPCO:

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

SCANNED

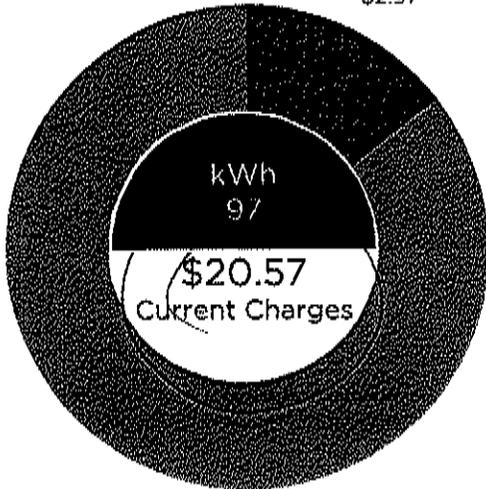
RECEIVED  
MAR 08 2019

Usage History (kWh):



Current bill summary: Billing from 02/01/19 - 02/28/19 (28 days)

Cost of Fuel for Power \$2.97



Electric Service \$17.60

Methods of Payment

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

MAR 08 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, S AIRPORT RD, MARSHALL, TX 75672



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

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

Amount due on or before March 20, 2019 **\$20.57**

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 \$

0000020570000020570100000000009674591820901032003002900009



**Service Address:**

HARRISON COUNTY AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #967-459-182-0-9

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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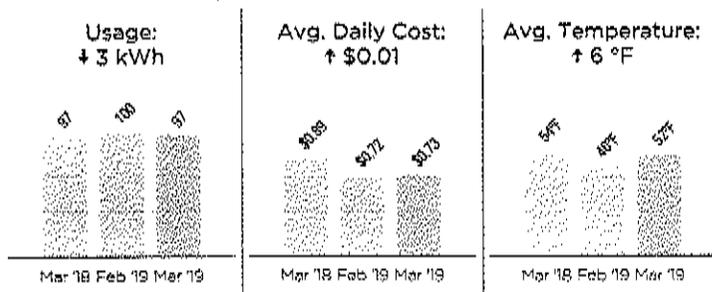
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 20.85
Payment 03/01/19 - Thank You	-20.85
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/28/19</b> ESI-ID # 10176989692347670	
Energy Charges	\$ 5.95
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	2.97
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
<b>Current Balance Due</b>	<b>\$ 20.57</b>
<b>Total Balance Due</b>	<b>\$ 20.57</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,207 kWh

Average (Avg.) monthly usage: 101 kWh

**Meter Read Details:**

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
7019	Actual	7116	Actual	97	97 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 3					

**Notes from SWEPCO:**



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

INNO245089  
240695.444140

Amount due on or before **\$254.46**  
March 20, 2019

Bill mailing date is Mar 1, 2019  
Account #960-800-282-0-0

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT S AIRPORT RD, MARSHALL, TX 75672  
1754-1 16177  
960001754 01 AV 0.38

CY 02

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

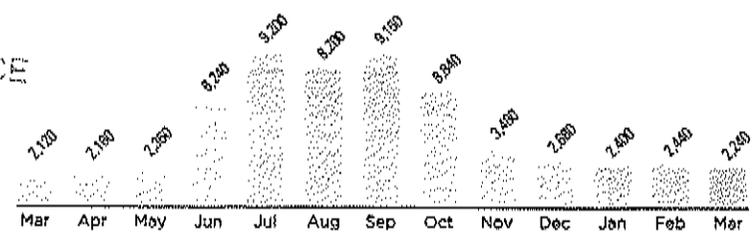
Notes from SWEPCO:

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

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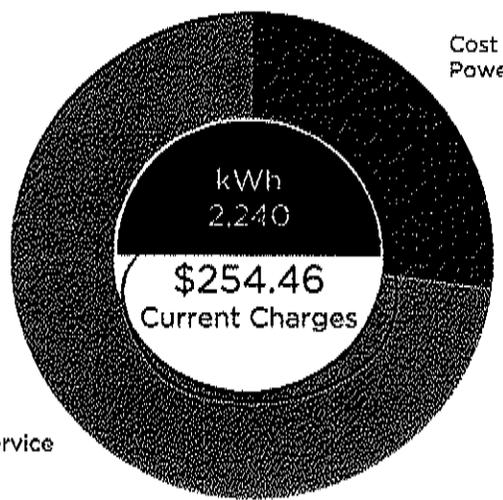
MAR 08 2019

Usage History (kWh):



Current bill summary:  
Billing from 02/01/19 - 02/28/19 (28 days)

TREASURER'S OFFICE



Cost of Fuel for Power \$68.63

Electric Service \$185.83

Approved For Payment

Methods of Payment

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

MAR 08 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 MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672



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

25446  
Account #960-800-282-0-0  
HARRISON COUNTY MEMORIAL AIRPORT  
Amount due on or before **\$254.46**  
March 20, 2019

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 \$

0000254460000254460100000000009608002820001032003002900008



**Service Address:**

HARRISON COUNTY MEMORIAL AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #960-800-282-0-0

**Meter Read Details:**

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
5481	Actual	5537	Actual	56	2,240 kWh
-	-	0.250	Actual	0.25	10 kW
Service Period 01/31 - 02/28				Multiplier 40	
Next scheduled read date should be between Mar 29 and Apr 3					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 260.77
Payment 03/01/19 - Thank You	-260.77
<b>-Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 240 - Lighting And Power 02/28/19</b> ESI-ID # 10176989649338510	
Energy Charges	\$ 183.85
Cost of Fuel @ 0.0306400 Per kWh	68.63
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.78
<b>Current Balance Due</b>	<b>\$ 254.46</b>
<b>Total Balance Due</b>	<b>\$ 254.46</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

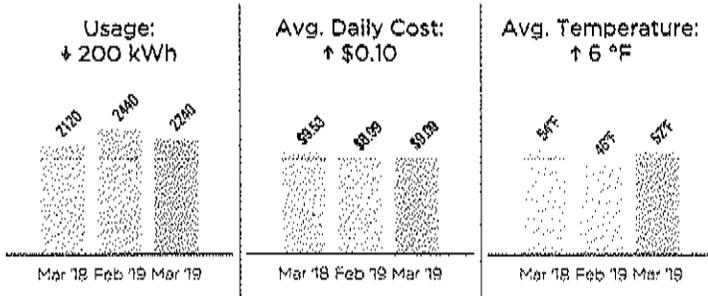
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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

**Usage Details:**

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



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

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

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)	-	-	
2,240	-	-	-	2,240 kWh
10,000	-	-	-	10,000 kW



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

INV0245090  
240.695.4441.46

Amount due on or before March 20, 2019 **\$44.47**

Bill mailing date is Mar 1, 2019  
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670  
1753-1 16181  
960001753 01 AV 0.38

CY 02

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

Notes from SWEPCO:

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

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MAR 08 2019

SCANNED

*[Handwritten signature]*

TREASURER'S OFFICE



Know what's below.  
Call before you dig.

Current bill summary:  
Billing from 02/01/19 - 03/01/19 (29 days)

Approved For Payment

MAR 08 2019

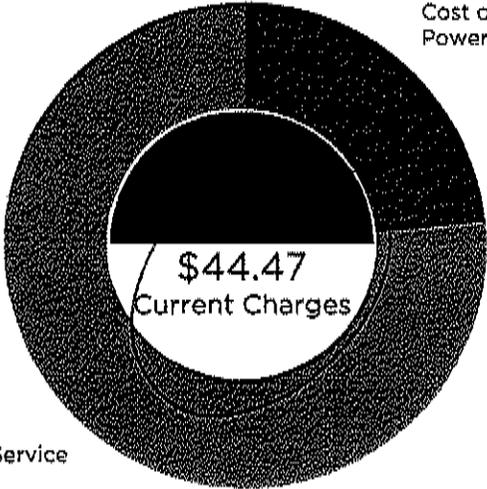
*[Handwritten signature]*  
Int.

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



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 March 20, 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 \$ \_\_\_\_\_

000004447000004447010000000009618931220801032003002900008



**Service Address:**

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

Account #961-893-122-0-8

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

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	44.47
Payment 03/01/19 - Thank You		-44.47
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 142 - Private Lighting 03/01/19</b>		
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
<b>Current Balance Due</b>	<b>\$</b>	<b>8.14</b>
<b>Tariff 143 - Private Lighting 03/01/19</b>		
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
<b>Current Balance Due</b>	<b>\$</b>	<b>36.33</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>44.47</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

INV 0245093  
100.511.4441.35

Amount due on or before March 19, 2019 **\$521.73**

Bill mailing date is Feb 28, 2019  
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275  
3999-1 247  
960003999 01 SP 0.56

CY 01

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

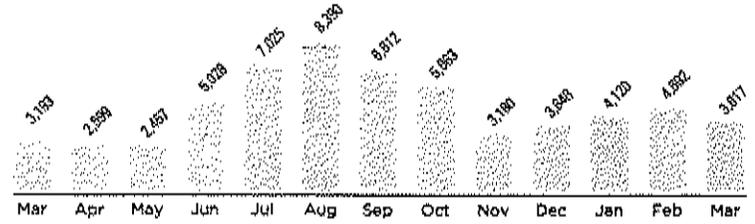
RECEIVED  
MAR 04 2019

Notes from SWEPCO:

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

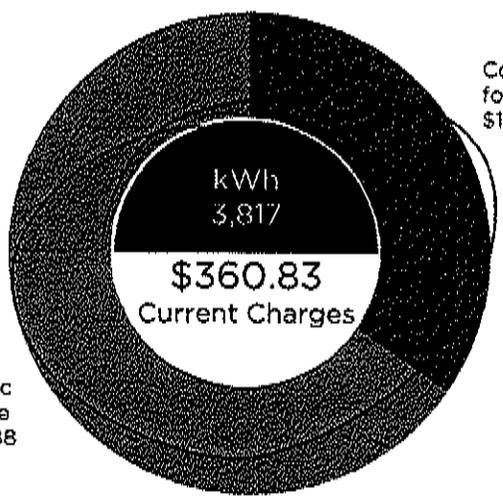
*[Signature]*

Usage History (kWh):



TREASURER'S OFFICE

Current bill summary:  
Billing from 01/31/19 - 02/27/19 (28 days)



Cost of Fuel for Power \$124.95

Electric Service \$235.88

Approved For Payment 2019

Methods of Payment

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

MAR 08 2019  
*[Signature]*

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



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

36083  
Account #961-128-461-0-8  
HARRISON CO CRT HSE

Amount due on or before March 19, 2019 **\$521.73**

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

0000521730000521730100000000009611284610828021903001900008

**Service Address:**

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

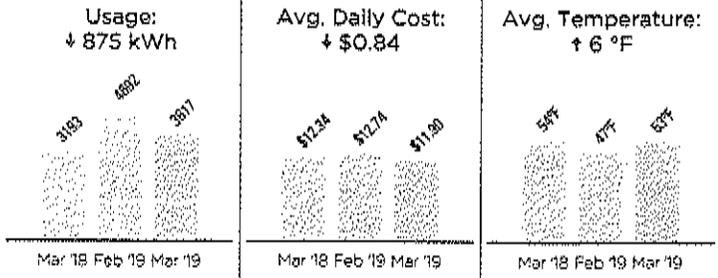
Account #961-128-461-0-8

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 160.90
<b>Previous Balance Due</b>	<b>\$ 160.90</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 240 - Lighting And Power 02/27/19</b> ESI-ID # 10176989673016462	
Energy Charges	\$ 212.93
Cost of Fuel @ 0.0306400 Per kWh	116.95
Rate Case Expense Surcharge	.19
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	3.03
<b>Current Balance Due</b>	<b>\$ 333.26</b>
<b>Tariff 104 - Area Lighting 02/28/19</b> 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
<b>Current Balance Due</b>	<b>\$ 11.52</b>
<b>Tariff 132 - Area Lighting 02/28/19</b> ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24

**Usage Details:**

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



Total usage for the past 12 months: 57,007 kWh

Average (Avg.) monthly usage: 4,751 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,817	(100.0)	-	-	3,817 kWh
15,300	-	-	-	15,300 kW

**Meter Read Details:**

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
16351	Actual	20168	Actual	3817	3,817 kWh
-	-	15,300	Actual	15.3	15.3 kW
Service Period 01/30 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 28 and Apr 2					

**Notes from SWEPCO:**

Your current amount due is \$521.73. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$449.00. Log in to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

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

**Please contact us at 1-800-723-7430** if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13726, Austin, Texas 78711-3726. Telephone: (512) 399-2322.