



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Mar 29, 2019

Your account is past due.

TOTAL DUE

\$ 88.11

SERVICE ADDRESS

2005 Warren Dr, Marshall, TX 75672-5894

Gas leak or emergency

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

Customer service

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

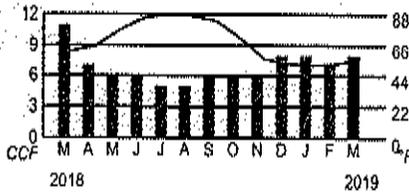
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
11	8	55	
1 year ago	Last month	This month	
Total CCF used	11	7	8
Average daily gas use (CCF)	0.4	0.2	0.3
Average daily temperature	60	51	55
Days in billing period	29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 87.95
Payment Mar 5, 2019	Thank you! - 44.33
Past due gas charges due immediately	\$ 43.62
Current gas charges due Apr 15, 2019 (Details on page 2)	+ 44.49
Total amount due	\$ 88.11

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

RECEIVED

APR 02 2019

TREASURER'S OFFICE

INV0246054
100.511.444.35

Approved For Payment

APR 02 2019

MA
Int.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 43.62		\$ 44.49		\$ 88.11
Due immediately		Apr 15, 2019		

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

\$

Please enter amount of your payment

00011535 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

0930132269091

008200640117558044000000088110000000881140

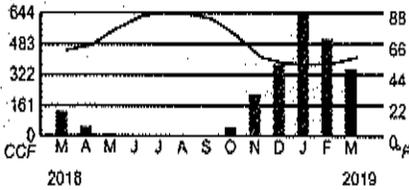
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
		Last month	This month
Total CCF used	131	511	350
Average daily gas use (CCF)	4.5	17.6	11.3
Average daily temperature	60	51	55
Days in billing period	29	29	31

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 795.55
Payment Mar 5, 2019	- 439.11
Past due gas charges due immediately	\$ 356.44
Current gas charges due Apr 15, 2019 (Details on page 2)	+ 260.94
Total amount due	\$ 617.38

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

RECEIVED

APR 01 2019

TREASURER'S OFFICE

SCANNED

INU0246048
240.695.4441.46

Approved For Payment

APR 02 2019

MA
Int.

How to pay your bill

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

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

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

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

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 356.44		\$ 260.94		\$ 617.38
Due immediately		Apr 15, 2019		

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

\$ _____
Please enter amount of your payment

00011531 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

0470117227871

008200000273433422000000617380000006173860



CenterPointEnergy.com

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

ACCOUNT NUMBER
2717677-5
DATE MAILED
Mar 29, 2019

Your account is past due.
TOTAL DUE \$ 208.37

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

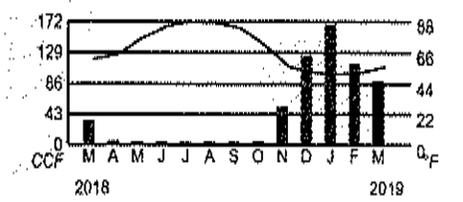
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	34	115	90
Average daily gas use (CCF)	1.2	4.0	2.9
Average daily temperature	60	51	55
Days in billing period	29	29	31

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 254.48
Payment Mar 5, 2019	- 144.49
Past due gas charges due immediately	\$ 109.99
Current gas charges due Apr 15, 2019 (Details on page 2)	+ 98.38
Total amount due	\$ 208.37

INV0246050
100.511.4441.35

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APR 01 2019
TREASURER'S OFFICE

Approved For Payment

SCANNED

APR 02 2019

How to pay your bill

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

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

In person
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ACCOUNT PAST DUE ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 109.99		\$ 98.38		\$ 208.37
Due Immediately		Apr 15, 2019		

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

00011532 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

0470117226717

008200000271767758000000208370000002083790

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Mar 29, 2019

Your account is past due.
TOTAL DUE \$ 217.33

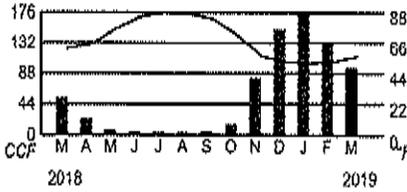
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	55	129	96
Average daily gas use (CCF)	1.8	4.4	3.1
Average daily temperature	60	51	55
Days in billing period	29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 266.15
Payment Mar 5, 2019	- 147.65
Past due gas charges due immediately	\$ 118.50
Current gas charges due Apr 15, 2019 (Details on page 2)	+ 98.83
Total amount due	\$ 217.33

INVO 246051
10.511.4441.35

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APR 01 2019

TREASURER'S OFFICE

[Handwritten Signature]

Approved For Payment

APR 02 2019

[Handwritten Signature]
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How to pay your bill

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

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

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Mail
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Please keep this portion for your records

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 118.50		\$ 98.83		\$ 217.33
Due immediately		Apr 15, 2019		

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

\$ _____
Please enter amount of your payment

00011533 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

0580108612152

008200000274403791000000217330000002173370

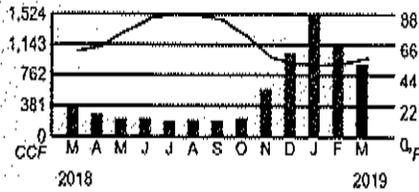
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
400	902	55
13.8	29.1	51
60	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,835.80
Payment Mar 5, 2019	- 1,041.79
Past due gas charges due immediately	\$ 794.01
Current gas charges due Apr 15, 2019 (Details on page 2)	+ 647.88
Total amount due	\$ 1,441.89

INN0246052
450.570.4441.45

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TREASURER'S OFFICE

[Signature]
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[Signature]
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How to pay your bill

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

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

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

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

Please keep this portion for your records

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

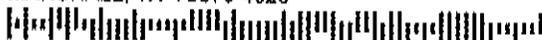
PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 794.01		\$ 647.88		\$ 1,441.89
Due immediately		Apr 15, 2019		

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

\$ _____
Please enter amount of your payment

00011534 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

CenterPointEnergy.com

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

Your account is past due.
TOTAL DUE \$ 1,180.86

DATE MAILED
Mar 29, 2019

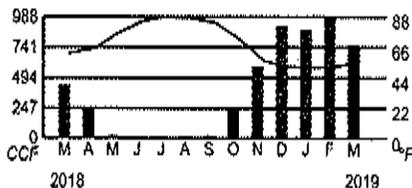
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	430	385	756
Average daily gas use (CCF)	15.1	34.0	24.5
Average daily temperature	60	51	55
Days in billing period	29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,251.04
Payment Mar 5, 2019	- 595.58
Past due gas charges due immediately	\$ 655.46
Current gas charges due Apr 15, 2019 (Details on page 2)	\$ 525.40
Total amount due	\$ 1,180.86

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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APR 01 2019

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INV0246053
140,620,444.40
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APR 02 2019

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How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

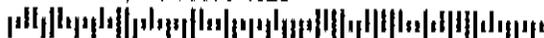
PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 655.46		\$ 525.40		\$ 1,180.86
Due immediately		Apr 15, 2019		

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

\$ _____
Please enter amount of your payment

00011536 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

1200133832720

008200000937801465000001180860000011808620



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER

2757034-0

DATE MAILED

Apr 03, 2019

DATE DUE

Apr 18, 2019

AMOUNT DUE

\$ 1,535.68

Gas leak or emergency

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

Customer service

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

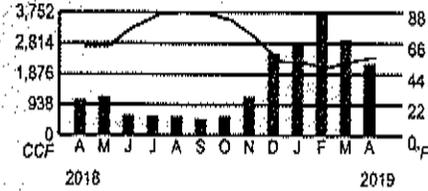
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	1112	2210	78.9
Average daily gas use (CCF)	38.3	78.9	55
Average daily temperature	62	52	29
Days in billing period	29	28	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 4,529.70
Payment Mar 5, 2019	- 2,512.17
Payment Apr 1, 2019	- 2,017.53
Current gas charges (Details on page 2)	+ 1,535.68
Total amount due	\$ 1,535.68

RECEIVED

APR 05 2019

TREASURER'S OFFICE

Approved For Payment

APR 08 2019

MA Int.

INVO 241657

80% - 100.565.4441.4E
20% - 100.511.4441.35 - \$307.14

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How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2757034-0

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

DATE DUE	Apr 18, 2019
AMOUNT DUE	\$ 1,535.68

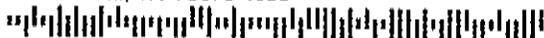
Write account number on check and make payable to CenterPoint Energy.

\$ _____

Please enter amount of your payment

00017882 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

0370123316579

008200000275703402000001535680000015356860



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

DATE DUE

Apr 18, 2019

DATE MAILED

Apr 03, 2019

AMOUNT DUE

\$ 35.66

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4028

Gas leak or emergency

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

Customer service

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

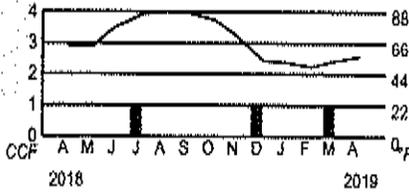
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	62	52	55
Days in billing period	29	29	28

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 72.00
Payment Mar 5, 2019	- 35.66
Payment Apr 1, 2019	- 36.34
Current gas charges (Details on page 2)	+ 35.66
Total amount due	\$ 35.66

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

RECEIVED

APR 05 2019

Bruff
Approved For Payment

INV0246548
100.511.4441.35

TREASURER'S OFFICE

APR 08 2019

MA
Int.

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2819901-6

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

DATE DUE	Apr 18, 2019
AMOUNT DUE	\$ 35.66

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

\$ _____
Please enter amount of your payment

00017881 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

0260125482067

008200000281990167000000035660000000356600



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER

2613701-8

Your account is past due.

DATE MAILED

Apr 02, 2019

TOTAL DUE

\$ 68.12

SERVICE ADDRESS

15652 Fm 134, Karnack, TX 75661-3295

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due	\$ 68.12
Payment Mar 5, 2019	Thank you! - 34.06
Past due gas charges due immediately	\$ 34.06
Current gas charges due Apr 17, 2019 (Details on page 2)	+ 34.06
Total amount due	\$ 68.12

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RECEIVED

APR 05 2019

[Signature]

INV0246549
100.51.4441.35

Approved For Payment

TREASURER'S OFFICE

APR 08 2019

MA
Int.

SCANNED

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Online

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Phone

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Mail

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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 34.06		\$ 34.06		\$ 68.12
Due immediately		Apr 17, 2019		

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

\$

Please enter amount of your payment

00019193 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

0900135394642

008200000261370187000000068120000000681200

SERVICE ADDRESS

15642 Fm 134, Karnack, TX 75661-3295

Gas leak or emergency

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

Customer service

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

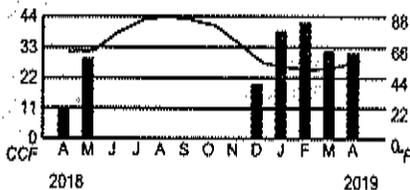
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	11	31	55
Average daily gas use (CCF)	0.4	1.1	55
Average daily temperature	62	51	55
Days in billing period	31	28	55

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 115.37
Payment Mar 5, 2019	- 60.57
Past due gas charges due immediately	\$ 54.80
Current gas charges due Apr 17, 2019 (Details on page 2)	+ 54.15
Total amount due	\$ 108.95

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

RECEIVED

APR 05 2019

TREASURER'S OFFICE

[Signature]
Approved For Payment

100.511, 4441.35

INV0246550

APR 08 2019

[Signature]
int.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 54.80		\$ 54.15		\$ 108.95
Due immediately		Apr 17, 2019		

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

\$ _____

Please enter amount of your payment

00019192 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

0900135394600

008200000261368048000000108950000001089590



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

SCANNED

1 AV *A-01-ZPG-AM-00085-1



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

RECEIVED

APR 04 2019

TREASURER'S OFFICE

Account Information

ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 02/22/2019 TO 03/25/2019
BILLING DATE: 03/29/2019

DUE DATE: 04/15/2019

Current Account Activity

Service	Previous	Current	Usage
WT	8635	8796	161000
WT	8165	8532	367000

Total Consumption 528000

Current Charges

Service	Amount
Water	2355.34
Sewer	2541.60
Refuse	336.78

Approved For Payment

APR 08 2019

MA
Int.

Amount Due

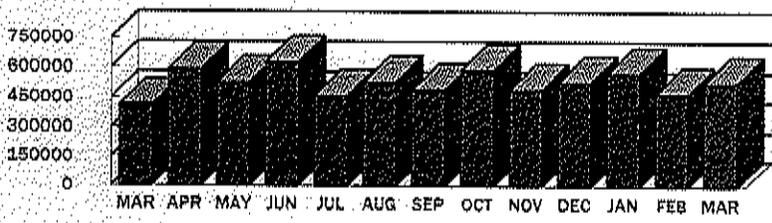
Current Charges	5233.72
Subtotal Due	5233.72
*Voluntary Litter Control	1.00
Amount Due with Litter Control	5,234.72

INV 0246500

100.564,444.45

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.

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

NAME: HARRISON COUNTY JAIL ANNEX
ACCOUNT NUMBER: 043-0002224-002
PIN #: 02949901
SERVICE ADDRESS: 2200 E TRAVIS ST
SERVICE PERIOD: 02/22/2019 TO 03/25/2019
BILLING DATE: 03/29/2019
DUE DATE: 04/15/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 043-0002224-002
Amount Due: 5233.72
Amount Due with Litter Control 5,234.72



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD.
SERVICE PERIOD: 02/25/2019 TO 03/26/2019
BILLING DATE: 03/29/2019
DUE DATE: 04/15/2019

Current Account Activity

Service	Previous	Current	Usage
WT	1266	1281	15000

1 AV *A-01-ZPG-AM-00061-1



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



Current Charges

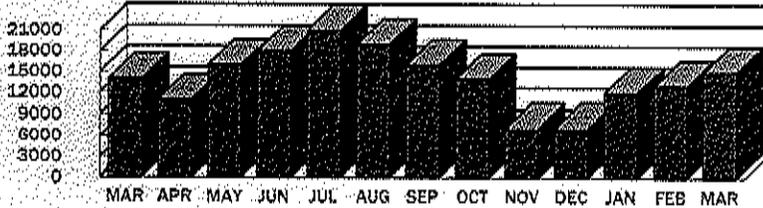
Current Charges	Amount
Water	147.04
Sewer	158.40
Approved For Payment	

TREASURER'S OFFICE

APR 08 2019

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	305.44
Subtotal Due	305.44
*Voluntary Litter Control	1.00
Amount Due with Litter Control	306.44

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.

INV0246507

140.620.4441.40

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

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

NAME: HARRISON COUNTY ROAD & BRIDGE
ACCOUNT NUMBER: 044-0004650-010
PIN #: 01087101
SERVICE ADDRESS: 3800 FIVE NOTCH RD
SERVICE PERIOD: 02/25/2019 TO 03/26/2019
BILLING DATE: 03/29/2019
DUE DATE: 04/15/2019

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
Amount Due: 305.44
Amount Due with Litter Control 306.44



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



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

INNO245980
100.511.4441.35

Amount due on or before April 12, 2019 **\$204.65**

Bill mailing date is Mar 25, 2019
Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670
4106-1 1177
960004106 01 AB 0.40

CY 17

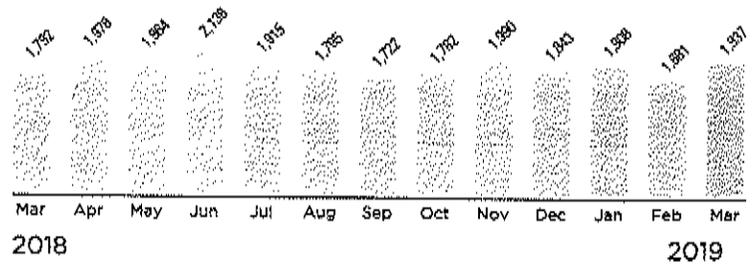


COMMISSIONERS COURT
AUDITORS OFFICE
200 W HOUSTON ST STE 326
MARSHALL, TX 75670-4028

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!

Usage History (kWh):



Methods of Payment

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

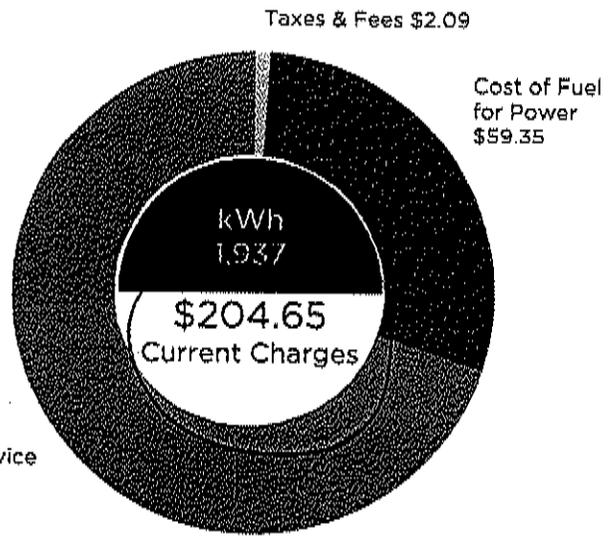
Approved For Payment
APR 02 2019

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

BA RECEIVED
MAR 29 2019

Current bill summary:
Billing from 02/21/19 - 03/21/19 (29 days) **RECORDER'S OFFICE**



Electric Service
143.21

Please tear on dotted line.

Turn over for important information!

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

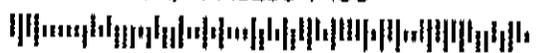
SOUTHWESTERN ELECTRIC POWER COMPANY
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

20465
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before April 12, 2019 **\$204.65**

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 \$

0000204650000204650100000000009681348620425031204017900000



Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

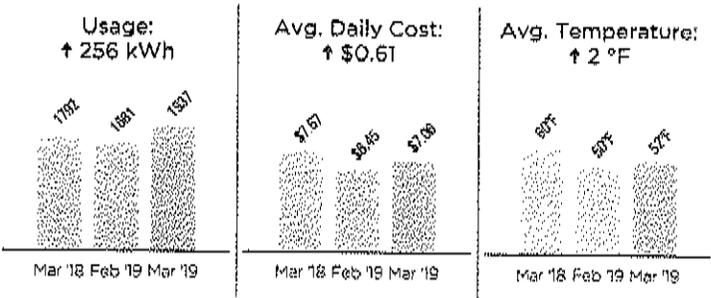
Account #968-134-862-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 381.29
Payment 03/01/19 - Thank You	-200.63
Payment 03/13/19 - Thank You	-180.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/21/19 ESI-ID # 10176989651651331	
Energy Charges	\$ 118.74
Customer Charge	23.18
Cost of Fuel @ 0.0306400 Per kWh	59.35
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.11
Municipal Franchise Fee	2.09
Current Balance Due	\$ 204.65
Total Balance Due	\$ 204.65

Usage Details:

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



Total usage for the past 12 months: 22,508 kWh

Average (Avg.) monthly usage: 1,876 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,937	(100.0)	-	-	1,937 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
14544	Actual	16480	Actual	1936	1,936 kWh
Service Period 02/20 - 03/21				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
525	Actual	526	Actual	1	1 kWh
-	-	0.500	Actual	0.5	0.5 kW
Service Period 02/20 - 03/21				Multiplier 1	
Next scheduled read date should be between Apr 22 and Apr 25					

Notes from SWEPCO:

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. 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 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

INV0246508
100.511.4441.35

Amount due on or before April 17, 2019 **\$173.32**

Bill mailing date is Mar 29, 2019
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE 165 W TEXAS AVE, WASKOM, TX 75692-9275
3945-1 173
960003945 01 SP 0.56

CY 01

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

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!

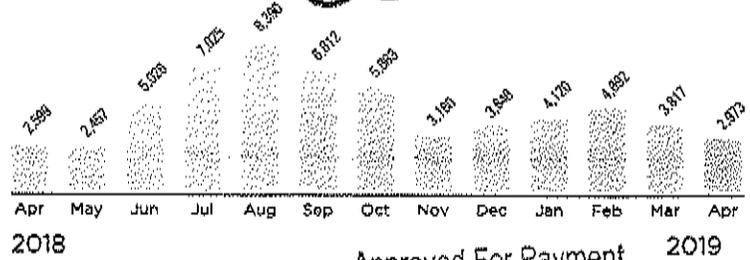
[Signature]

RECEIVED
APR 04 2019

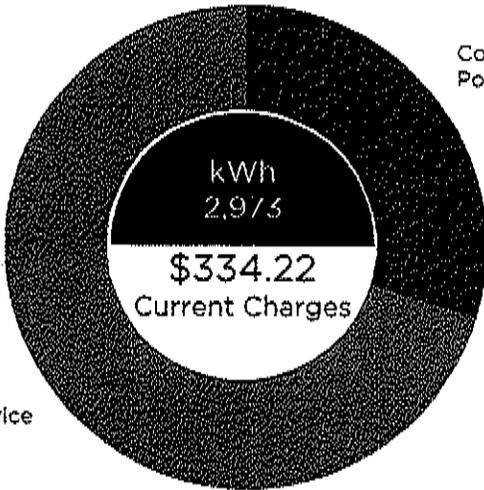
Usage History (kWh)

SCANNED

Current bill summary:
Billing from 02/28/19 - 03/28/19 (29 days) TREASURER'S OFFICE



Approved For Payment



Methods of Payment

- swepco.com APR 08 2019
- PO Box 371496 Pittsburgh, PA 15250-7496 *MA Int.*
- 1-800-611-0964 (fee may apply)

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

33422
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before April 17, 2019 **\$173.32**

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 \$ _____

0000173320000173320100000000009611284610829031704001900005



Service Address:

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

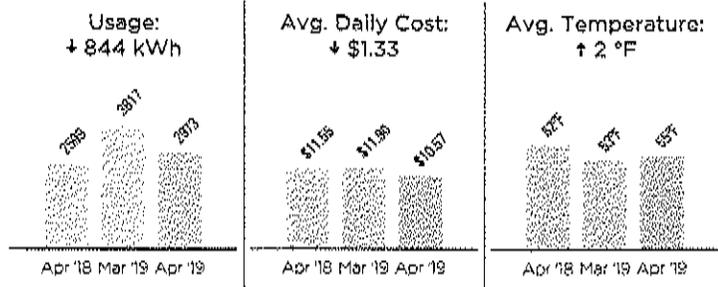
Account #961-128-461-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 521.73
Payment 03/01/19 - Thank You	-160.90
Payment 03/27/19 - Thank You	-521.73
Previous Balance Due	\$ -160.90
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/28/19 ESI-ID # 10176989673016462	
Energy Charges	\$ 212.93
Cost of Fuel @ 0.0306400 Per kWh	91.09
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.36
Current Balance Due	\$ 306.65
Tariff 104 - Area Lighting 03/29/19 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0306400 Per kWh	3.22
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Current Balance Due	\$ 11.52
Tariff 132 - Area Lighting 03/29/19 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0306400 Per kWh	4.78
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Current Balance Due	\$ 16.05
Total Balance Due	\$ 173.32

Usage Details:

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



Total usage for the past 12 months: 57,631 kWh

Average (Avg.) monthly usage: 4,803 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,973	-	-	-	2,973 kWh
16,400	-	-	-	16,400 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
20168	Actual	23141	Actual	2973	2,973 kWh
-	-	16,400	Actual	16.4	16.4 kW
Service Period 02/27 - 03/28				Multiplier:1	
Next scheduled read date should be between Apr 29 and May 2					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0246551
-100.564,4441,45

Amount due on or before
April 18, 2019 **\$5,369.24**

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

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658
2004-1 15617
960002004 02 AV 0.38

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!

RECEIVED

SCANNED

Br...

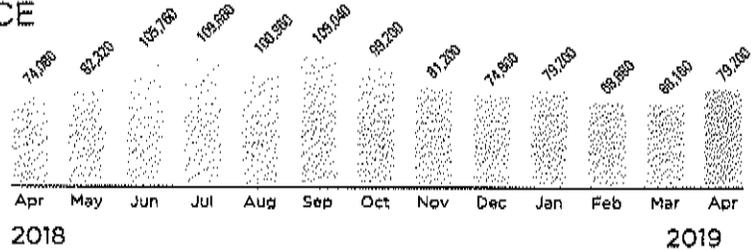
APR 05 2019

Usage History (kWh):

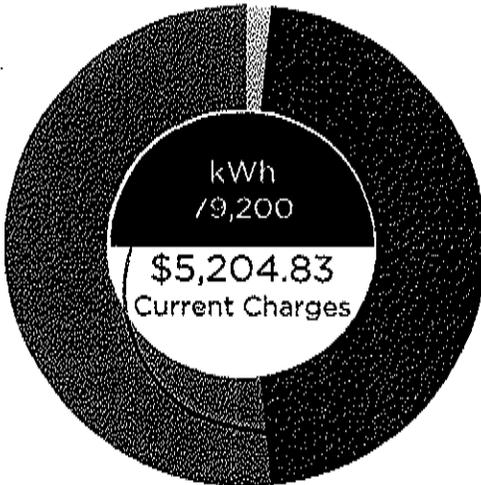
TREASURER'S OFFICE

Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)



Taxes & Fees \$85.30



Cost of Fuel for Power \$2,426.69

Methods of Payment

Approved For Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply) *MA Int.*

APR 08 2019

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

520483
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before
April 18, 2019 **\$5,369.24**

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 \$_____

0005369240005369240100000000009657775490401041804002900001

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
-	-	1,790	Actual	1,79	143.2 kW
67549	Actual	68539	Actual	990	79,200 kWh
Service Period 02/28 - 04/01				Multiplier: 80	
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

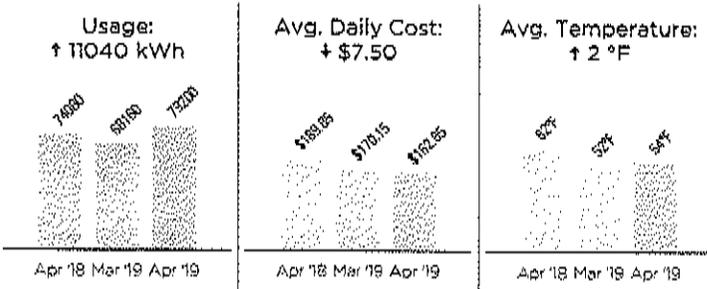
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,764.09
Payment 03/27/19 - Thank You	-4,599.68
Previous Balance Due	\$ 164.41
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/01/19 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,622.70
Cost of Fuel @ 0.0306400 Per kWh	2,426.69
Rate Case Expense Surcharge	3.96
Military Base Adjustment Factor	3.22
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	62.96
Municipal Franchise Fee	85.30
Current Balance Due	\$ 5,204.83
Total Balance Due	\$ 5,369.24

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,053,280 kWh

Average (Avg.) monthly usage: 87,773 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
79,200	(100.0)	-	-	79,200 kWh
143,200	-	-	-	143,200 kW



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

INV0246552
100.911.4441.35

Amount due on or before April 18, 2019 **\$167.87**

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

SERVICE ADDRESS: HARRISON COUNTY 2005 WARREN DR, MARSHALL, TX 75672-5894
2004-2 15621

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!

Smith

RECEIVED

Usage History (kWh):

SCANNED

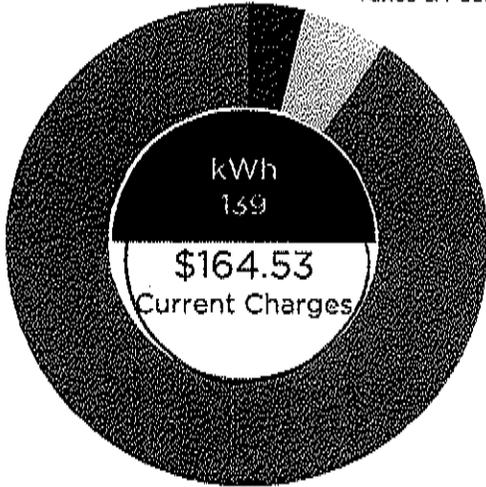
Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)

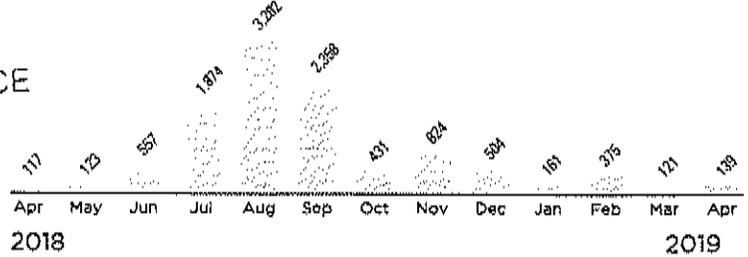
APR 05 2019

TREASURER'S OFFICE

Cost of Fuel for Power \$6.34
Taxes & Fees \$9.42



Electric Service \$148.77



Methods of Payment

Approved For Payment

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

APR 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

16453
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before April 18, 2019 **\$167.87**

Payment Amount \$

Pay \$171.22 after 04/18/2019

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 \$ _____

0000167870000171220100000000009686481823001042104002900001



Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

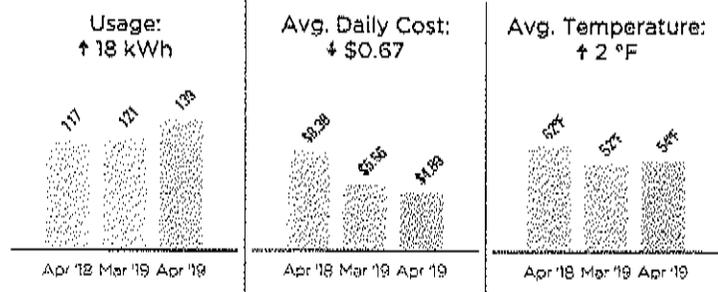
Account #968-648-182-3-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 167.41
Payment 03/27/19 - Thank You	-167.41
Late Payment Charge	3.34
Previous Balance Due	\$ 3.34
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/01/19 ESI-ID # 10176989697152751	
Energy Charges	\$ 142.58
Cost of Fuel @ 0.0306400 Per kWh	4.26
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.11
Municipal Franchise Fee	.15
Sales Tax	9.20
Current Balance Due	\$ 156.32
Tariff 143 - Private Lighting 04/01/19 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.21
Total Balance Due	\$ 167.87
Pay \$171.22 after 04/18/2019	

Usage Details:

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



Total usage for the past 12 months: 10,727 kWh

Average (Avg.) monthly usage: 894 kWh

Billed Usage: 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
139	(100.0)	-	-	139 kWh
1,400	-	-	-	10,000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
27758	Actual	27897	Actual	139	139 kWh
-	-	1,400	Actual	1,4	1,4 kW
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672
2003-1 15625
960002003 02 AV 0.38

INV0246553

240.695.4441.46

Amount due on or before April 18, 2019 **\$11.59**

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

CY 02



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

Beatt

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APR 05 2019

Notes from SWEPCO:

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

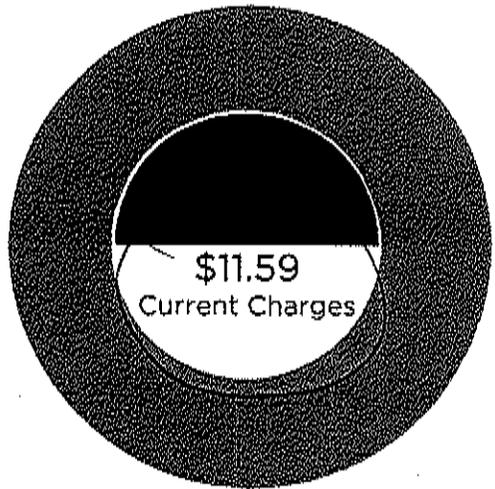
Usage History (kWh):

TREASURER'S OFFICE

SCANNED

Current bill summary:
Billing from 03/01/19 - 04/01/19 (32 days)

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



Electric Service \$11.59

Methods of Payment

Approved For Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before April 18, 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 \$ _____

0000011590000011590100000000009652691820401041804002900004



Service Address:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

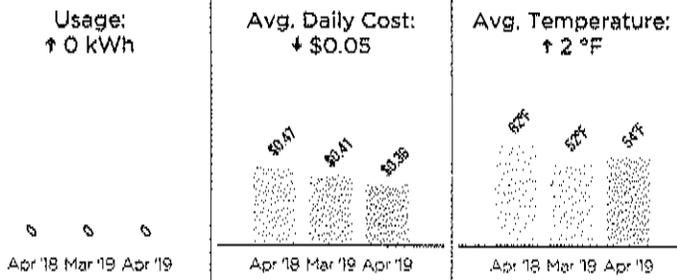
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	11.59
Payment 03/27/19 - Thank You		-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 04/01/19		
ESI-ID # 10176989651162000		
Customer Charge	\$	11.59
Current Balance Due	\$	11.59
Total Balance Due	\$	11.59

Usage Details:

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



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 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:

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



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

INV00246554
240.695.4441.46

Amount due on or before April 18, 2019 **\$23.58**

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

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514
2003-2 15629

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!

SCANNED

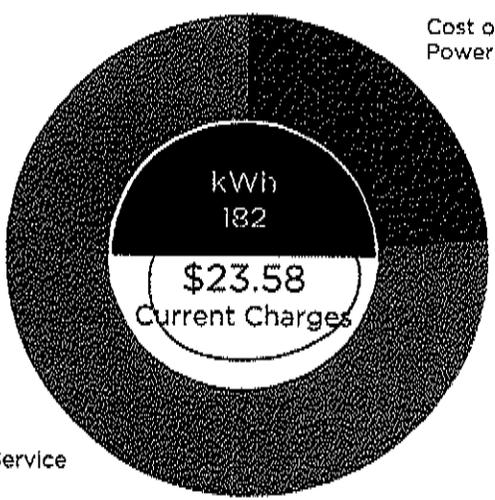
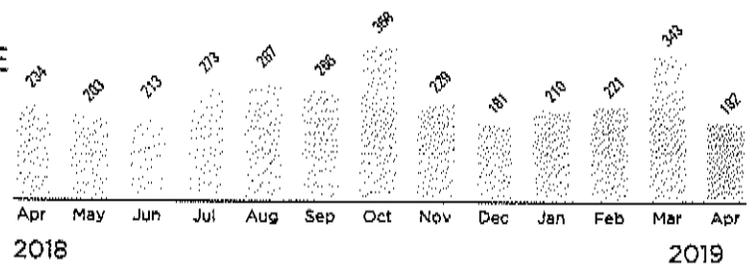
BWA

RECEIVED

APR 05 2019

Usage History (kWh):

Current bill summary: TREASURER'S OFFICE
Billing from 03/01/19 - 04/01/19 (32 days)



Cost of Fuel for Power \$5.58

Methods of Payment

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

Approved For Payment

APR 08 2019

MAP
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, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514



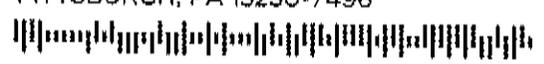
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

2358
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before April 18, 2019 **\$23.58**

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 \$

0000023580000023580100000000009650106570801041804002900003



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

Service Address:

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

Account #965-010-657-0-8

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

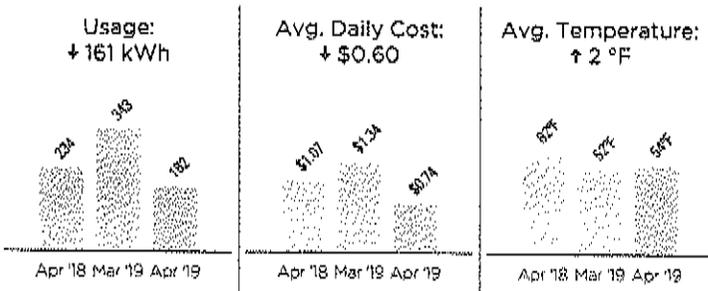
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 37.38
Payment 03/27/19 - Thank You	-37.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 04/01/19 ESI-ID # 10176989628943839	
Energy Charges	\$ 9.75
Customer Charge	8.00
Cost of Fuel @ 0.0306400 Per kWh	5.58
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.23
Current Balance Due	\$ 23.58
Total Balance Due	\$ 23.58

Usage Details:

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



Total usage for the past 12 months: 3,028 kWh

Average (Avg.) monthly usage: 252 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
29321	Actual	29503	Actual	182	182 kWh
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:



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

INVOZ46555
240.695.4441.46

Amount due on or before April 18, 2019 **\$21.32**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
2002-1 15633
960002002 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!

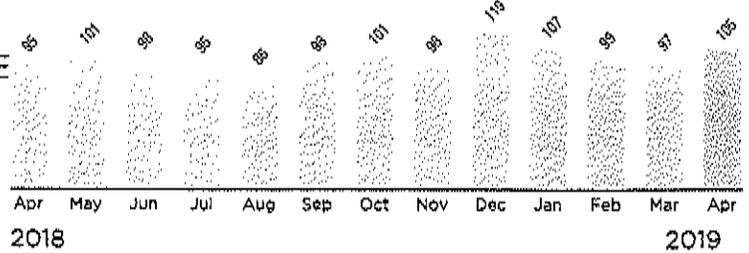
SCANNED

RECEIVED

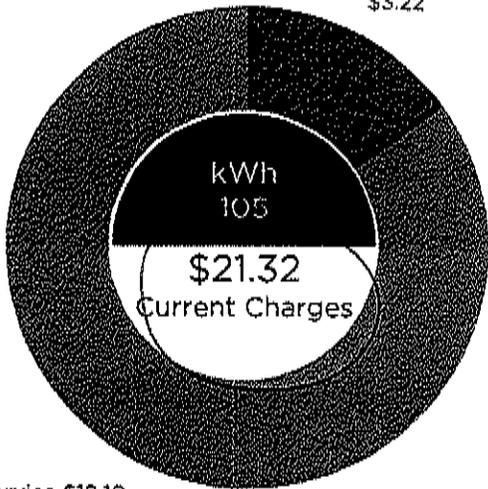
Usage History (kWh):

APR 05 2019

Current bill summary: TREASURER'S OFFICE
Billing from 03/01/19 - 04/01/19 (32 days)



Cost of Fuel for Power \$3.22



Electric Service \$18.10

Methods of Payment

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

APR 08 2019

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

2132
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT.

Amount due on or before April 18, 2019 **\$21.32**

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 \$_____

0000021320000021320100000000009643591820401041804002900007



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

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

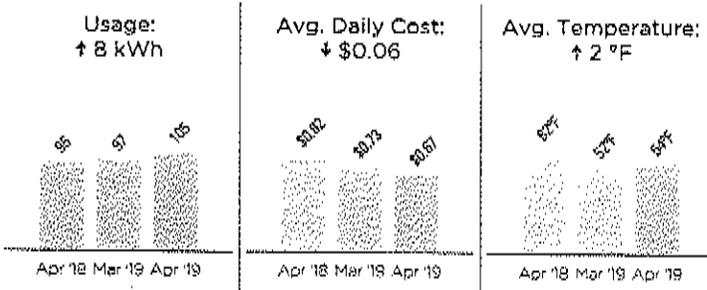
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.57
Payment 03/27/19 - Thank You	-20.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/01/19 ESI-ID # 10176989628730940	
Energy Charges	\$ 6.44
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.22
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
Current Balance Due	\$ 21.32
Total Balance Due	\$ 21.32

Usage Details:

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



Total usage for the past 12 months: 1,190 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
6554	Actual	6659	Actual	105	105 kWh
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INVO246556
240.695.4441.40

Amount due on or before April 18, 2019 **\$21.23**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
2002-2 15637

CY 02



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

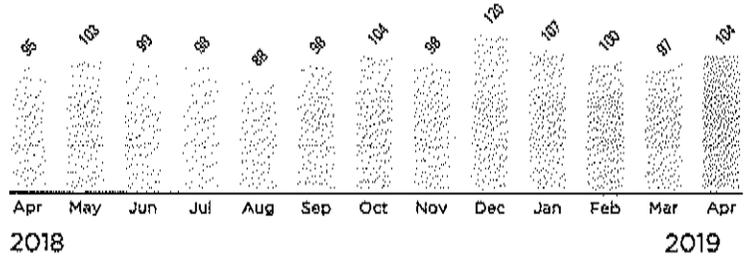
Notes from SWEPCO:

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!

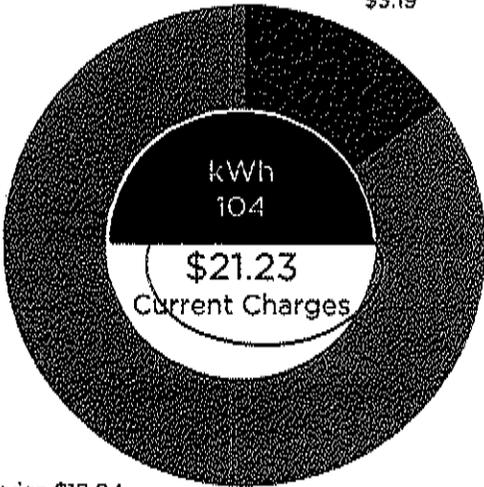
Bruce RECEIVED
APR 05 2019

Usage History (kWh) **SCANNED**

Current bill summary: TREASURER'S OFFICE
Billing from 03/01/19 - 04/01/19 (32 days)



Cost of Fuel for Power \$3.19



Electric Service \$18.04

Methods of Payment

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

Approved For Payment

APR 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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

2123
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before April 18, 2019 **\$21.23**

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 \$ _____

000002123000002123010000000009674591820901041804002900006



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

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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

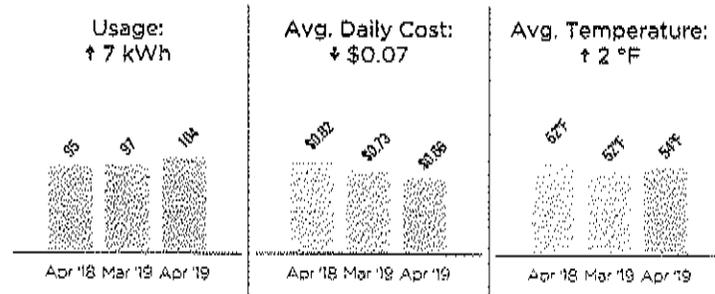
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.57
Payment 03/27/19 - Thank You	-20.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/01/19 ESI-ID # 10176989692347670	
Energy Charges	\$ 6.38
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.19
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
Current Balance Due	\$ 21.23
Total Balance Due	\$ 21.23

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
716	Actual	7220	Actual	104	104 kWh
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0246557
240.695.4441.40

Amount due on or before
April 18, 2019 **\$67.80**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514
2001-1 15641
960002001 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!

RECEIVED

APR 05 2019

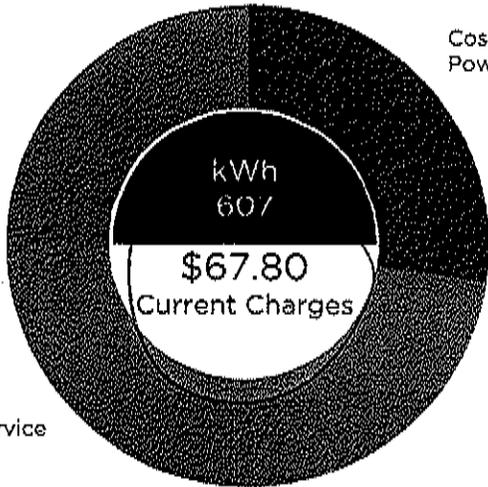
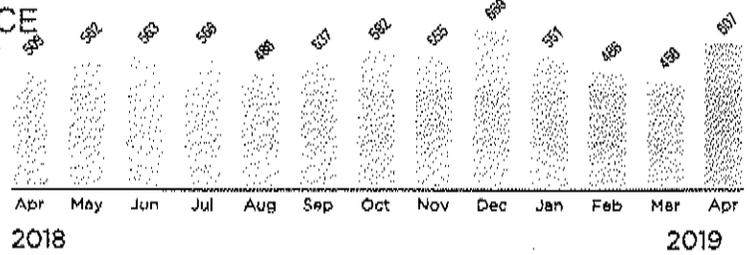
Usage History (kWh)

SCANNED

TREASURER'S OFFICE

Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)



Methods of Payment

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

Approved For Payment

APR 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, 2100 WARREN DR, MARSHALL, TX 75672-5514

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

6780

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

Amount due on or before
April 18, 2019 **\$67.80**

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 \$_____

0000067800000067800100000000009624151460101041804002900001



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

Service Address:

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

Account #962-415-146-0-1

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

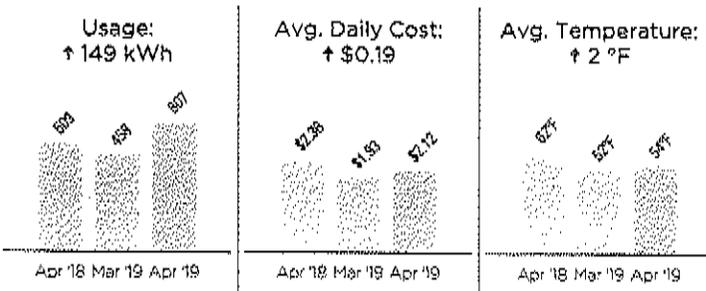
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 54.00
Payment 03/27/19 - Thank You	-54.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/01/19 ESI-ID # 10176989631253948	
Energy Charges	\$ 37.21
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	18.60
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.35
Current Balance Due	\$ 67.80
Total Balance Due	\$ 67.80

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,526 kWh

Average (Avg.) monthly usage: 544 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
37195	Actual	37802	Actual	607	607 kWh
Service Period 02/26 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0246558
240.695.4441.40

Amount due on or before April 18, 2019 **\$12.33**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2110 S AIRPORT RD, MARSHALL, TX 75672
2001-2 15645

CY 02



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

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APR 05 2019

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!

BAH

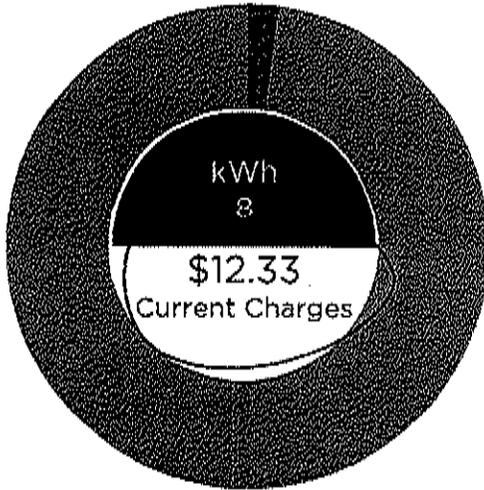
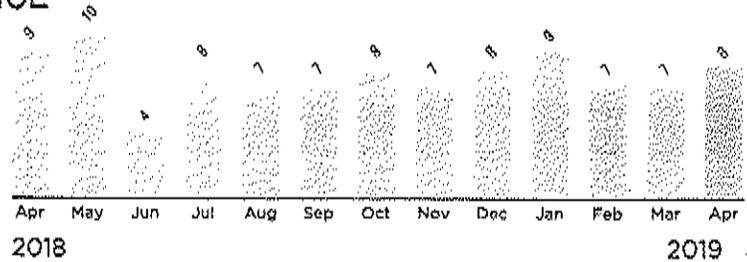
Usage History (kWh):

TREASURER'S OFFICE

Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)

Cost of Fuel for Power \$0.25



Methods of Payment

Approved For Payment

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

APR 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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

1233
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT

Amount due on or before April 18, 2019 **\$12.33**

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 \$_____

0000012330000012330100000000009662481170701041804002900009



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #955-248-117-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

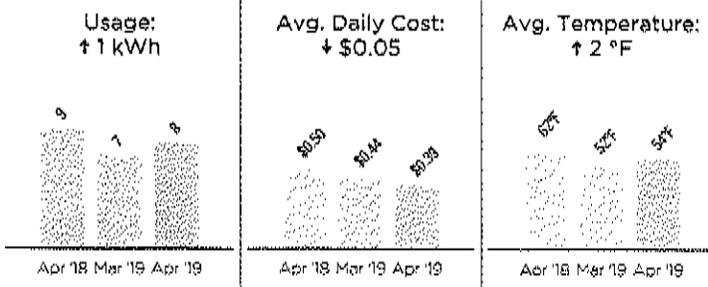
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 12.23
Payment 03/27/19 - Thank You	-12.23
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/01/19 ESI-ID # 10176989633088555	
Energy Charges	\$.49
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per.kWh	.25
Current Balance Due	\$ 12.33
Total Balance Due	\$ 12.33

Usage Details:

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



Total usage for the past 12 months: 91 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1242	Actual	1250	Actual	8	8 kWh
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3.					

Notes from SWEPCO:

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0246559
240.695.4441.40

Amount due on or before April 18, 2019 **\$260.92**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
2000-1 15649
960002000 02 AV 0.38

CY 02



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

Notes from SWEPCO:

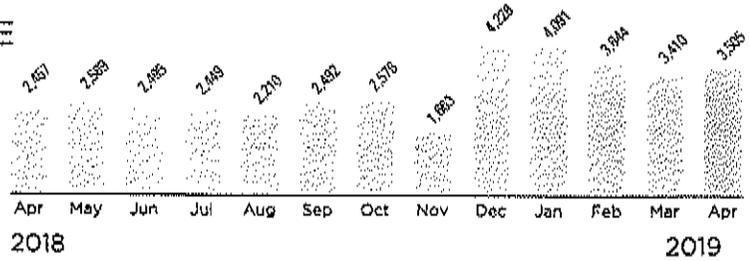
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

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APR 05 2019

SCANNED

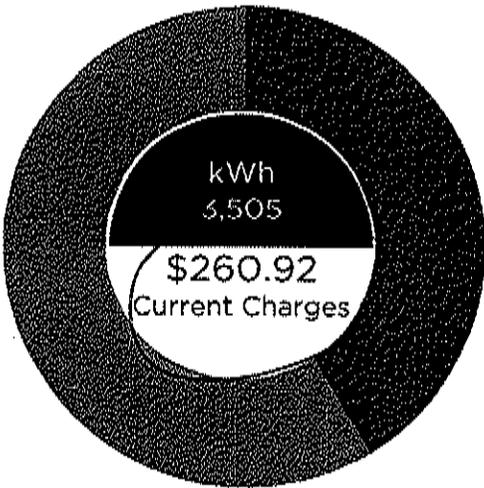
Usage History (kWh)



Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)

TREASURER'S OFFICE



Cost of Fuel for Power \$107.39

Electric Service \$153.53

Methods of Payment

swepco.com

Approved For Payment

PO Box 371496
Pittsburgh, PA 15250-7496

APR 08 2019

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

MA Int.

Need to get in touch?

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

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

26092
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before April 18, 2019 **\$260.92**

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 \$ _____

000026092000026092010000000009676949290901041804002900008



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	9.100	Actual	9.1	9.1 kW
88094	Actual	91599	Actual	3505	3,505 kWh
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 256.39
Payment 03/27/19 - Thank You	-256.39
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/01/19 ESI-ID # 10176989621578025	
Energy Charges	\$ 150.42
Cost of Fuel @ 0.0306400 Per kWh	107.39
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.79
Current Balance Due	\$ 260.92
Total Balance Due	\$ 260.92

Notes from SWEPCO:

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

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

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

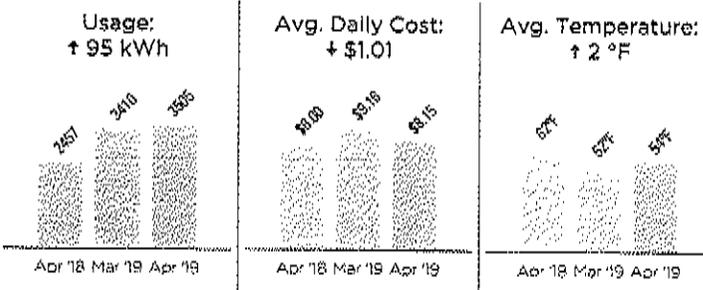
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Usage Details:

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



Total usage for the past 12 months: 34,304 kWh

Average (Avg.) monthly usage: 2,859 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,505	(100.0)	-	-	3,505 kWh
9.100	-	-	-	10,000 kW



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

INV0246560
240.695.4441.40

Amount due on or before April 18, 2019 **\$35.20**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2110 WARREN DR, MARSHALL, TX 75672-5514
2000-2 15653

CY 02



HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 300
MARSHALL, TX 75670-4028

RECEIVED

APR 05 2019

TREASURER'S OFFICE

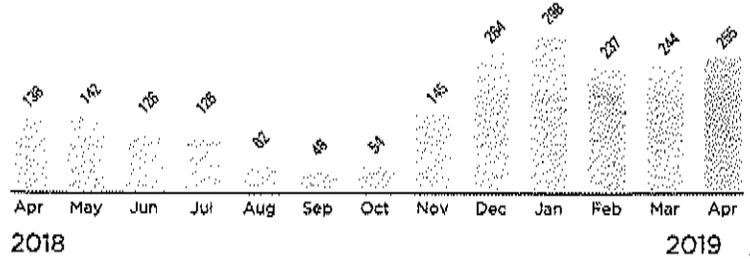
B. J. [Signature]

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!

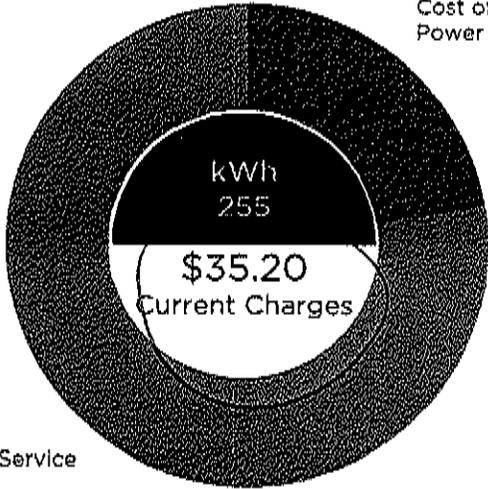
SCANNED

Usage History (kWh)



Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)



Cost of Fuel for Power \$7.81

Electric Service \$27.39

Methods of Payment

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

Approved For Payment

APR 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 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



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

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

Amount due on or before April 18, 2019 **\$35.20**

Payment Amount \$

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



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

0000035200000035200100000000009668917280501041804002900001



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

Service Address:

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

Account #966-891-728-0-5

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

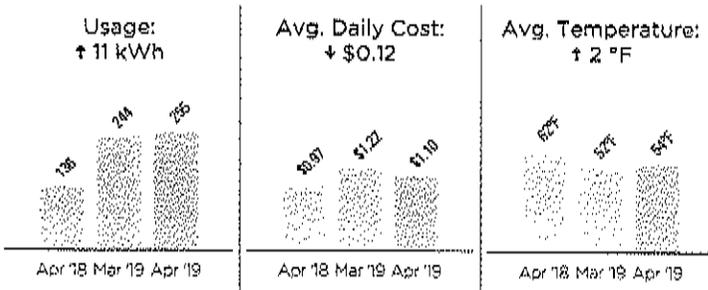
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 34.19
Payment 03/27/19 - Thank You	-34.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/01/19	
ESI-ID # 10176989614946616	
Energy Charges	\$ 15.63
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	7.81
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.15
Current Balance Due	\$ 35.20
Total Balance Due	\$ 35.20

Usage Details:

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



Total usage for the past 12 months: 1,882 kWh

Average (Avg.) monthly usage: 157 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
20631	Actual	20886	Actual	255	255 kWh
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3.					

Notes from SWEPCO:



INV0246561
140,620.4441.40

Amount due on or before April 18, 2019 **\$246.25**

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

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
1999-1 15657
960001999 02 AV 0.38

CY 02

HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 333
MARSHALL, TX 75670-4028

RECEIVED

APR 05 2019

SCANNED

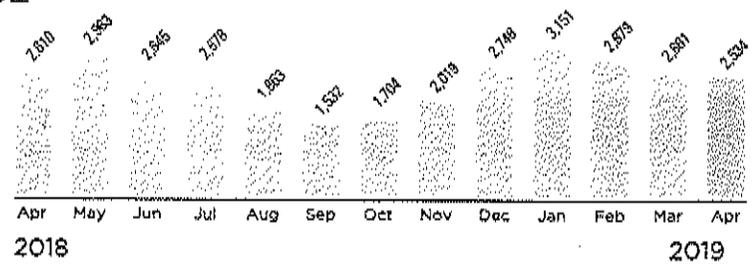
Notes from SWEPCO:

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

BT

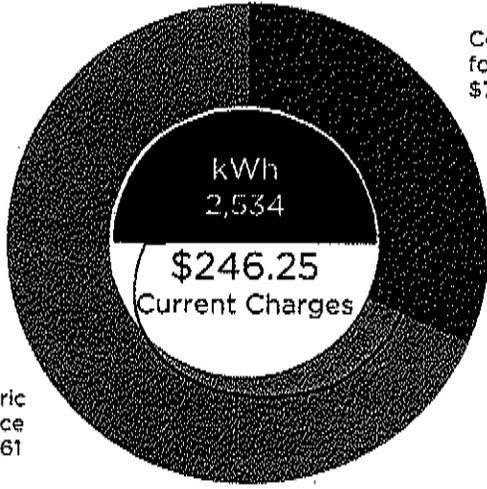
TREASURER'S OFFICE

Usage History (kWh):



Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)



Cost of Fuel for Power \$77.64

Electric Service \$168.61

Methods of Payment

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

Approved For Payment

APR 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 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 April 18, 2019 **\$246.25**

Payment Amount \$

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



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

0000246250000246250100000000009604335330701041804002900001



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

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.

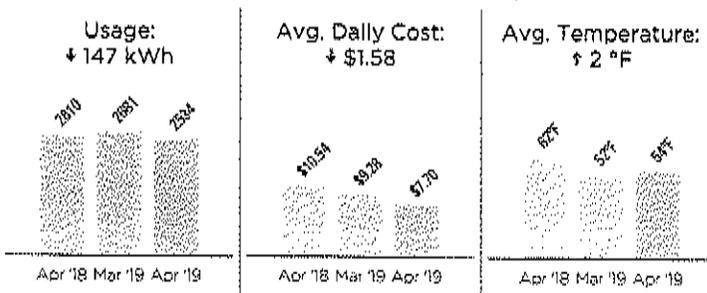
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 259.86
Payment 03/27/19 - Thank You	-259.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/01/19 ESI-ID # 10176989635733830	
Energy Charges	\$ 155.34
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	77.64
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.45
Current Balance Due	\$ 246.25
Total Balance Due	\$ 246.25

Usage Details:

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



Total usage for the past 12 months: 29,473 kWh

Average (Avg.) monthly usage: 2,456 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
57125	Actual	59659	Actual	2534	2,534 kWh
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3.					

Notes from SWEPCO:



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

INV0246562
140.620.4441.40

Amount due on or before April 18, 2019 **\$718.76**

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
1999-2 15661

CY 02

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

RECEIVED

APR 05 2019

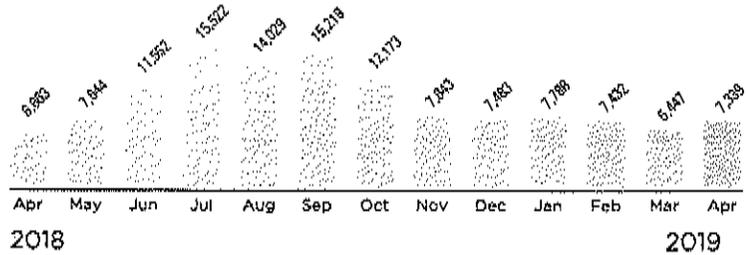
TREASURER'S OFFICE

Notes from SWEPCO:

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

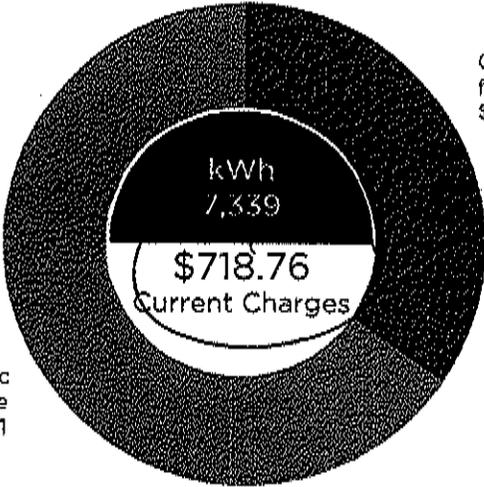
SCANNED

Usage History (kWh)



Current bill summary:

Billing from 03/01/19 - 04/01/19 (32 days)



Cost of Fuel for Power \$248.65

Methods of Payment

Approved For Payment

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

APR 08 2019

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

71876
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before April 18, 2019 \$718.76

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 \$

000071876000071876010000000009629955330301041804002900002



Service Address:

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

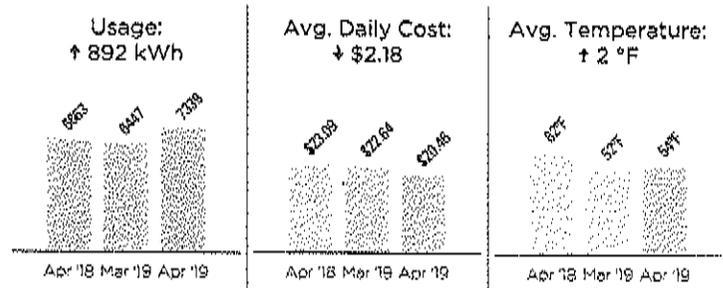
Account #962-995-533-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 697.80
Payment 03/27/19 - Thank You	-697.80
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/01/19 ESI-ID # 10176989611050540	
Energy Charges	\$ 423.41
Cost of Fuel @ 0.0306400 Per kWh	224.87
Rate Case Expense Surcharge	.37
Military Base Adjustment Factor	.30
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.83
Current Balance Due	\$ 654.78
Tariff 112 - Area Lighting 04/01/19 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0306400 Per kWh	23.78
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.06
Current Balance Due	\$ 63.98
Total Balance Due	\$ 718.76

Usage Details:

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



Total usage for the past 12 months: 119,795 kWh
Average (Avg.) monthly usage: 9,983 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,339	-	-	-	7,339 kWh
32,500	-	-	-	32,500 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
72073	Actual	79412	Actual	7339	7,339 kWh
-	-	32,500	Actual	32,5	32.5 kW
Service Period 02/28 - 04/01				Multiplier 1	
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:

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

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0246563
450.570.4441.45

Amount due on or before **\$965.86**
April 18, 2019

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

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893
1990-1 15709
960001990 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!

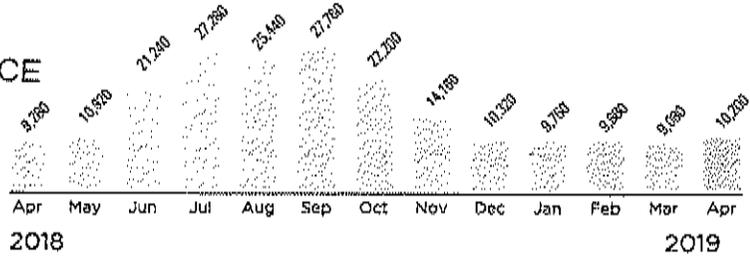
RECEIVED

SCANNED

Usage History (kWh):

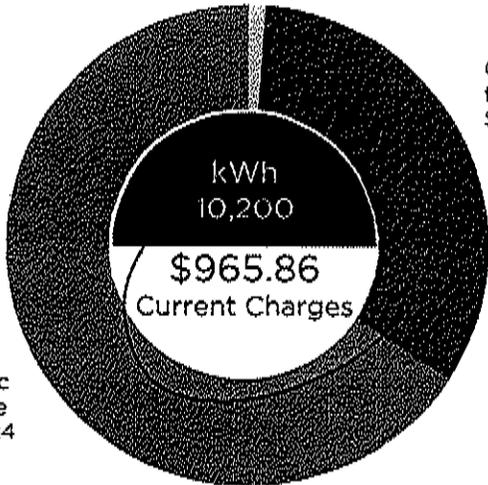
APR 05 2019

Current bill summary: TREASURER'S OFFICE
Billing from 03/01/19 - 04/01/19 (32 days)



Taxes & Fees \$11.23

Cost of Fuel for Power \$319.39



Electric Service \$635.24

Methods of Payment

swepco.com

Approved For Payment

PO Box 371496
Pittsburgh, PA 15250-7496

APR 08 2019

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

MA
Int.

Need to get in touch?

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

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

96586

Account #969-709-182-0-5

HARRISON COUNTY JUVENILE DETENTION

Amount due on or before **\$965.86**
April 18, 2019

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

Payment Amount \$



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

0000965860000965860100000000009697091820501041804002900004



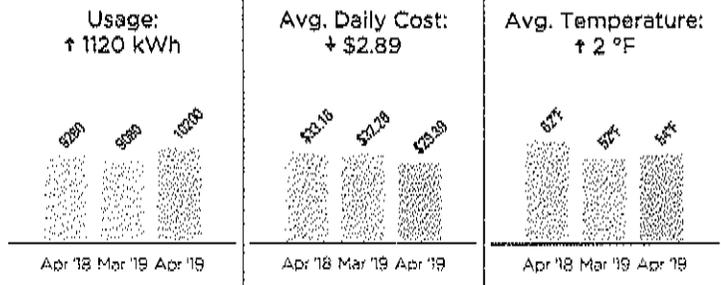
Service Address:

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	\$ 929.33
Payment 03/27/19 - Thank You	-929.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/01/19 ESI-ID # 10176989600327770	
Energy Charges	\$ 607.82
Cost of Fuel @ 0.0306400 Per kWh	312.53
Rate Case Expense Surcharge	.51
Military Base Adjustment Factor	.42
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	8.11
Municipal Franchise Fee	10.99
Current Balance Due	\$ 940.38
Tariff 132 - Area Lighting 04/01/19 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0306400 Per kWh	4.78
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.17
Current Balance Due	\$ 17.27
Tariff 142 - Private Lighting 04/01/19 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.21
Total Balance Due	\$ 965.86

Total usage for the past 12 months: 197,120 kWh

Average (Avg.) monthly usage: 16,427 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
10,200	(100.0)	-	-	10,200 kWh
20,800	-	-	-	20,800 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
22587	Actual	22842	Actual	255	10,200 kWh
-	-	0.520	Actual	0.52	20.8 kW
Service Period 02/28 - 04/01				Multiplier 40	
Next scheduled read date should be between Apr 30 and May 3					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

INNO246564
240.695.4441.40

Amount due on or before April 18, 2019 **\$44.47**

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

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

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670
1989-1 15713
960001989 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!

RECEIVED

APR 05 2019

TREASURER'S OFFICE

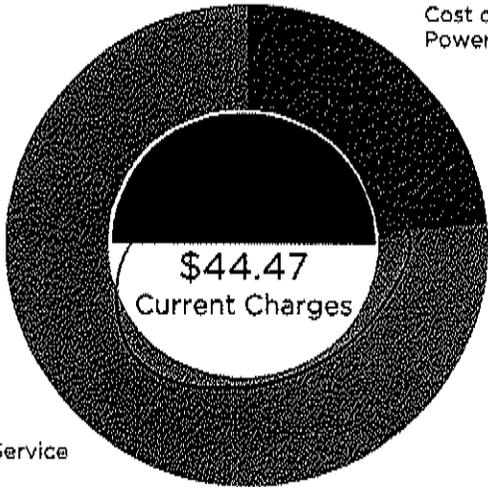
SCANNED

Current bill summary:

Billing from 03/02/19 - 04/01/19 (31 days)



Know what's below.
Call before you dig.



Cost of Fuel for Power \$10.41

Approved For Payment

Methods of Payment

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

APR 08 2019

MAA
Int.

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

4447
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before April 18, 2019 **\$44.47**

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

Payment Amount \$



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

0000044470000044470100000000009618931220801041804002900007



Service Address:

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

Account #961-893-122-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 44.47
Payment 03/27/19 - Thank You	-44.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 142 - Private Lighting 04/01/19 ESI-ID # 10176989664497881	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.01
Current Balance Due	\$ 8.14
Tariff 143 - Private Lighting 04/01/19 ESI-ID # 10176989664497880	
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$ 27.95
Cost of Fuel @ 0.0306400 Per kWh	8.33
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Current Balance Due	\$ 36.33
Total Balance Due	\$ 44.47

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

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