



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER

2848718-9

DATE DUE

Jun 26, 2019

Page 1 of 4

DATE MAILED

Jun 11, 2019

AMOUNT DUE

\$ 36.34

SERVICE ADDRESS

2203 Katherine St, Marshall, TX 75670-2813

Gas leak or emergency

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

Customer service

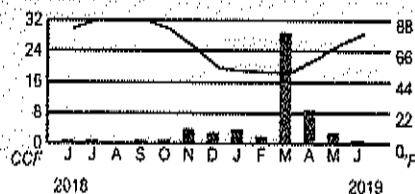
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|------------|
| | 1 year ago | Last month | This month |
| Total CCF used | 1 | 3 | 1 |
| Average daily gas use (CCF) | 0.0 | 0.1 | 0.0 |
| Average daily temperature | 79 | 68 | 76 |
| Days in billing period | 33 | 29 | 33 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|--------------------|
| Previous gas amount due | \$ 135.88 |
| Payment May 15, 2019 | Thank you! - 98.19 |
| Payment Jun 6, 2019 | Thank you! - 37.69 |
| Current gas charges (Details on page 2) | + 36.34 |
| Total amount due | \$ 36.34 |

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
JUN 13 2019

TREASURER'S OFFICE

Approved For Payment

JUN 18 2019

Int.

INV0249711
100.511.4441.35

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.



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER

2613680-4

DATE MAILED

Jun 03, 2019

DATE DUE

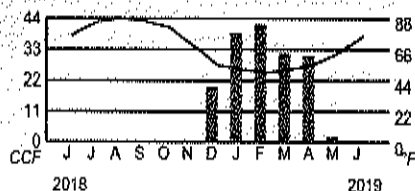
Jun 18, 2019

AMOUNT DUE

\$ 34.06

SERVICE ADDRESS

15642 Fm 134, Karnack, TX 75661-3295

Gas leak or emergencyLeave 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 | Average daily temperature | | |
|-----------------------------|---------------------------|------------|------------|
| | 1 year ago | Last month | This month |
| Total CCF used | 0 | 2 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.1 | 0.0 |
| Average daily temperature | 75 | 63 | 75 |
| Days in billing period | 29 | 31 | 32 |

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ACCOUNT SUMMARY

Previous gas amount due

\$ 36.45

Payment May 23, 2019

Thank you!

- 36.45

Current gas charges (Details on page 2)

+ 34.06

Total amount due**\$ 34.06**Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

INVO249106

100.511.4441.35

RECEIVED

JUN 05 2019

TREASURER'S OFFICE

Approved For Payment

JUN 12 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**

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In personTo 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.



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER

2613701-8

DATE MAILED

Jun 03, 2019

DATE DUE

Jun 18, 2019

AMOUNT DUE

\$ 34.06

Page 1 of 4

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Previous gas amount due \$ 35.15

Payment May 23, 2019 - 35.15

Current gas charges (Details on page 2) + 34.06

Total amount due \$ 34.06

SCANNED

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

JUN 05 2019

TREASURER'S OFFICE

Approved For Payment

JUN 12 2019

MA
Int.

INV0249107

100-511,4411.35

How to pay your bill

Online

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

Phone

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In person

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Mail

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



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
May 30, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Jun 14, 2019
\$ 43.01

Gas leak or emergency

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

Customer service

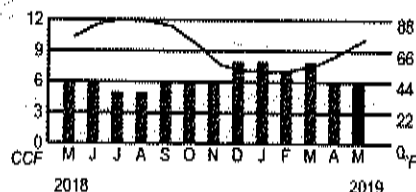
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|------------|
| | 1 year ago | Last month | This month |
| Total CCF used | 6 | 6 | 6 |
| Average daily gas use (CCF) | 0.2 | 0.2 | 0.2 |
| Average daily temperature | 74 | 63 | 73 |
| Days in billing period | 29 | 30 | 29 |

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

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

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 | \$ 44.10 |
| Payment May 23, 2019 | - 44.10 |
| Current gas charges (Details on page 2) | + 43.01 |
| Total amount due | \$ 43.01 |

Thank you!

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

JUN 05 2019

TREASURER'S OFFICE

Approved For Payment

JUN 12 2019

MA Int.

SCANNED

How to pay your bill**Online**

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Phone

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In person

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Mail

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



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

DATE MAILED

Jun 04, 2019

DATE DUE

Page 1 of 4

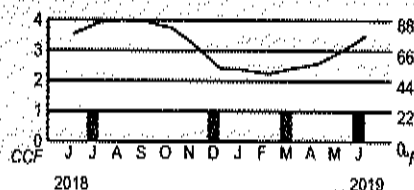
Jun 19, 2019

AMOUNT DUE

\$ 36.34

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

Gas leak or emergencyLeave 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 Lost month This month |
| Total CCF used | 0 | 0 1 |
| Average daily gas use (CCF) | 0.0 | 0.0 0.0 |
| Average daily temperature | 76 | 64 75 |
| Days in billing period | 28 | 33 30 |

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

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

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

\$ 36.75

Payment May 23, 2019

Thank you!

- 36.75

Current gas charges (Details on page 2)

+ 36.34

Total amount due**\$ 36.34**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

JUN 06 2019

TREASURER'S OFFICE

Approved For Payment

JUN 12 2019

INV0249110

100.511.4441.35

SCANNER

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 personTo 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.



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



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

RECEIVED

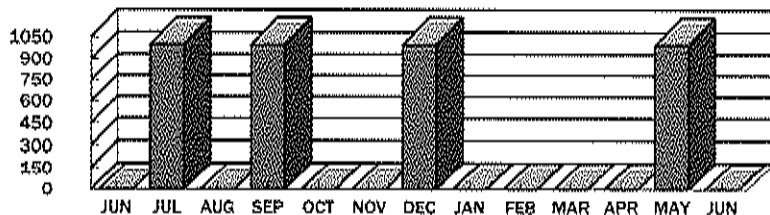
JUN 13 2019

TREASURER'S OFFICE

SCANNED

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.

Account Statement

Account Information

ACCOUNT NUMBER:

014-0001958-002

PIN #:

01811301

SERVICE ADDRESS:

309 W BOWIE ST

SERVICE PERIOD:

05/01/2019 TO 05/31/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

Service

Previous

Current

Usage

WT

270

270

0

Current Charges

Amount

Water

8.92

Approved For Payment

JUN 18 2019

MA

Amount Due

Current Charges

8.92

Subtotal Due

8.92

*Voluntary Litter Control

1.00

Amount Due with Litter Control

9.92

INV0249712

100.511.4441.35

"Litter Control is a voluntary contribution"

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

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



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquiries call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



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

RECEIVED
JUN 13 2019

TREASURER'S OFFICE

Account Statement

Account Information

ACCOUNT NUMBER:

019-0001500-008

PIN #:

00679201

SERVICE ADDRESS:

HOUSE SQUARE

SERVICE PERIOD:

05/02/2019 TO 06/03/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

Service

Previous

Current

Usage

WT

440

440

0

Current Charges

Water

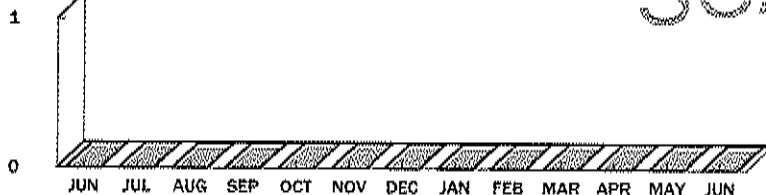
Approved For Payment

Amount

26.79

Your Monthly Usage

Water Usage (in gallons)



SCANNED

Amount Due

Current Charges

26.79

Subtotal Due

26.79

*Voluntary Litter Control

1.00

Amount Due with Litter Control

27.79

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.

INV0249713

100.511.4441.35

Litter Control is a voluntary contribution

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

Payments may be made at City Hall, 401 S. Alamo:
Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to

PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.

Master Card & Visa accepted.

Online at: www.marshalltexas.net



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



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

RECEIVED

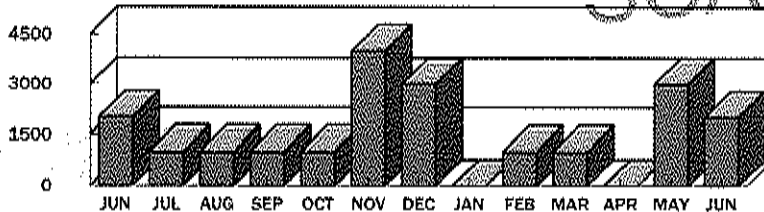
JUN 13 2019

TREASURER'S OFFICE

SCANNED

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.

Account Statement

Account Information

ACCOUNT NUMBER:

020-0002260-005

PIN #:

00704201

SERVICE ADDRESS:

415 E BURLESON ST

SERVICE PERIOD:

05/02/2019 TO 06/03/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

Service

Previous

Current

Usage

WT

614

616

2000

Current Charges

Approved For Payment

Amount

Water

31.09

Sewer

16.80

Refuse

23.12

JUN 18 2019

MA Int.

Amount Due

Current Charges

71.01

Subtotal Due

71.01

*Voluntary Litter Control

1.00

Amount Due with Litter Control

72.01

INV0249714

100.511.4441.35

"Litter Control is a voluntary contribution"

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

Payments may be made at City Hall, 401 S. Alamo:
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PO BOX 698, Marshall TX 75671

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Master Card & Visa accepted.

Online at: www.marshalltexas.net



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



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

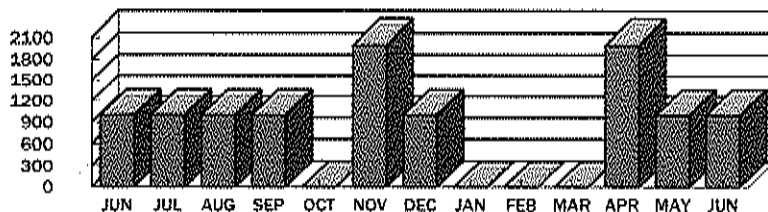
RECEIVED

JUN 13 2019

TREASURER'S OFFICE

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 stop or paperclip payments.

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

Account Statement

Account Information

ACCOUNT NUMBER:

014-0001826-007

PIN #:

02120801

SERVICE ADDRESS:

215 S WELLINGTON ST

SERVICE PERIOD:

05/01/2019 TO 05/31/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

Service

Previous

Current

Usage

WT

34

35

1000

Current Charges

Approved for Payment

Amount

Water

8.92

Sewer

12.00

JUN 18 2019

Int.

Amount Due

Current Charges

20.92

Subtotal Due

20.92

*Voluntary Litter Control

1.00

Amount Due with Litter Control

21.92

INV0249716

100.511.4441.35

Litter Control is a voluntary contribution

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

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PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



HARRISON COUNTY COURT HOUSE

200 W HOUSTON ST STE 331

MARSHALL TX 75670-4028

RECEIVED

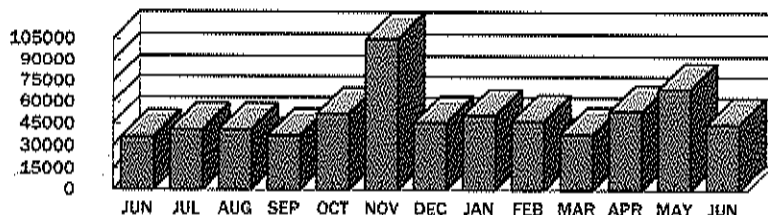
JUN 13 2019

TREASURER'S OFFICE

SCANNED

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.

Account Statement

Account Information

ACCOUNT NUMBER:

014-0001470-009

PIN #:

00560601

SERVICE ADDRESS:

200 W HOUSTON

SERVICE PERIOD:

05/01/2019 TO 05/31/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

Service

Previous

Current

Usage

WT

41338

41383

45000

Current Charges

Amount

Water

215.99

Sewers

223.20

Refuse

758.35

Approved For Payment

JUN 18 2019

Amount Due

Current Charges

1197.54

Subtotal Due

1197.54

*Voluntary Litter Control

1.00

Amount Due with Litter Control

1,198.54

INV0249717

100.565.4441.45

Litter Control is a voluntary contribution

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

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PO BOX 698, Marshall TX 75671

Automatic Bank Drafting available.

Master Card & Visa accepted.

Online at: www.marshalltexas.net



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



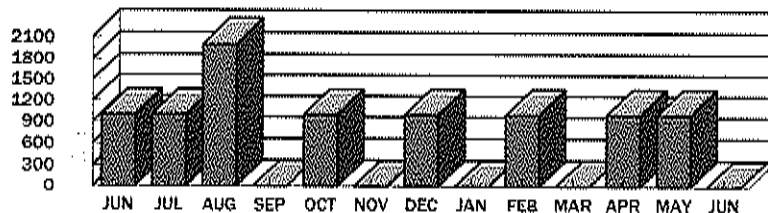
HARRISON CTY COURT HOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

RECEIVED
JUN 13 2019

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

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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.

Account Statement

Account Information

ACCOUNT NUMBER:

019-0001501-002

PIN #:

02459701

SERVICE ADDRESS:

0 HOUSE SQUARE

SERVICE PERIOD:

05/02/2019 TO 06/03/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 62 | 62 | 0 |
| WT | 830 | 830 | 0 |

Total Consumption

0

Current Charges

Approved For Payment

Amount

Water

26.79

Sewer

12.00

JUN 18 2019

MA
Int.

Amount Due

Current Charges

38.79

Subtotal Due

38.79

*Voluntary Litter Control

1.00

Amount Due with Litter Control

39.79

INV0249719
100-511.4441.35

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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



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



HARRISON COUNTY

200 W HOUSTON ST STE 331

MARSHALL TX 75670-4028



JUN 13 2019

TREASURER'S OFFICE

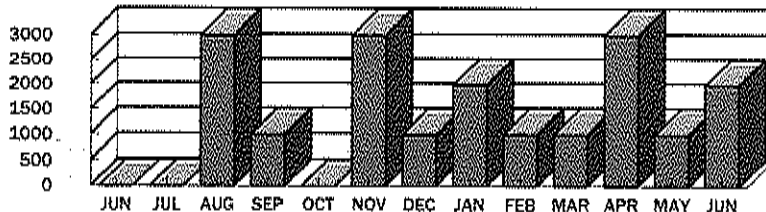
SCANNED

JUN 18 2019

MA
Int.

Your Monthly Usage

Water Usage (in gallons)



Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.

To report missed garbage pickup, contact Republic Services at 903-986-5320.

Please do not staple or paperclip payments.

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

Account Statement

Account Information

ACCOUNT NUMBER:

015-0002340-003

PIN #:

00593301

SERVICE ADDRESS:

2201 KATHERINE ST

SERVICE PERIOD:

05/01/2019 TO 05/31/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 12 | 14 | 2000 |

Current Charges

| | Amount |
|-------|--------|
| Water | 17.62 |
| Sewer | 16.80 |

Amount Due

| | |
|--------------------------------|-------|
| Current Charges | 34.42 |
| Subtotal Due | 34.42 |
| *Voluntary Litter Control | 1.00 |
| Amount Due with Litter Control | 35.42 |

INV0249721

100-511.4441.35

Litter Control is a voluntary contribution

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

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



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



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

RECEIVED

JUN 13 2019

TREASURER'S OFFICE

Account Statement

Account Information

ACCOUNT NUMBER:

014-0001509-001

PIN #:

00561001

SERVICE ADDRESS:

200 W HOUSTON

SERVICE PERIOD:

05/01/2019 TO 05/31/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WT | 19462 | 19482 | 20000 |
| WT | 1458 | 1537 | 79000 |

Total Consumption

99000

Current Charges

Water

Approved For Payment

466.03

Sewer

482.40

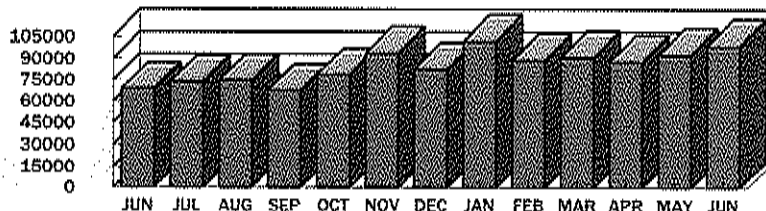
JUN 18 2019

MA
INT

SCANNED

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges

948.43

Subtotal Due

948.43

*Voluntary Litter Control

1.00

Amount Due with Litter Control

949.43

INV0249730

100. \$11.4441.35

Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.

To report missed garbage pickup, contact Republic Services at 903-986-5320.

Please do not staple or paperclip payments.

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

Litter Control is a voluntary contribution

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

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Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

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



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

RECEIVED

JUN 13 2019

TREASURER'S OFFICE

Account Statement

Account Information

ACCOUNT NUMBER:

014-0001570-018

PIN #:

01561201

SERVICE ADDRESS:

102 W HOUSTON ST

SERVICE PERIOD:

05/01/2019 TO 05/31/2019

BILLING DATE:

06/07/2019

DUE DATE:

06/24/2019

Current Account Activity

Service

Previous

Current

Usage

WT

134

135

1000

Current Charges

Water

Sewer

Approved For Payment

8.92

12.00

SCANNED

JUN 18 2019

MA
Int.

Amount Due

Current Charges

20.92

Subtotal Due

20.92

*Voluntary Litter Control

1.00

Amount Due with Litter Control

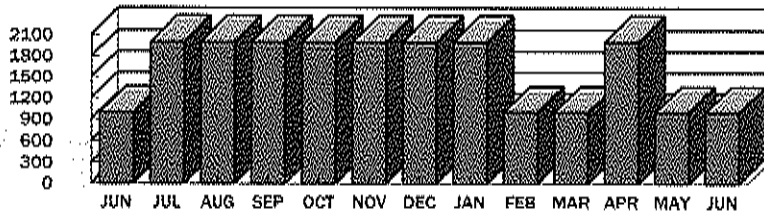
21.92

INV0249731

100.511.4441.35

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.

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Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-8FB-AM-00064-1



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

RECEIVED

JUN 05 2019

TREASURER'S OFFICE

Account Statement

Account Information

ACCOUNT NUMBER:

043-0002224-002

PIN #:

02949901

SERVICE ADDRESS:

2200 E TRAVIS ST

SERVICE PERIOD:

04/24/2019 TO 05/24/2019

BILLING DATE:

05/30/2019

DUE DATE:

06/17/2019

Current Account Activity

| Service | Previous | Current | Usage |
|---------|----------|---------|--------|
| WT | 8911 | 9058 | 147000 |
| WT | 8835 | 9165 | 330000 |

Total Consumption

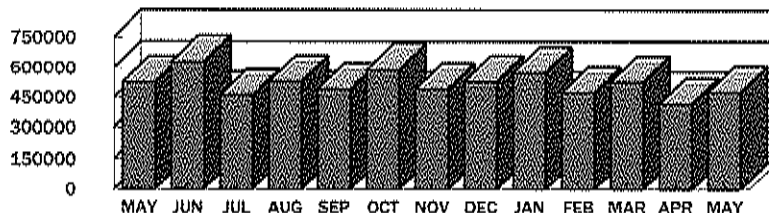
477000

Current Charges

| | Amount |
|--------|---------|
| Water | 2136.04 |
| Sewer | 2296.80 |
| Refuse | 336.78 |

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.

Approved For Payment

JUN 12 2019

Amount Due

Current Charges

4769.62

Subtotal Due

4769.62

*Voluntary Litter Control

1.00

Amount Due with Litter Control

4,770.62

INV0249111
100.564.4441.45

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT C, MARSHALL, TX 75670-4053

3499-1 9385
960003499 01 AV 0.38



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

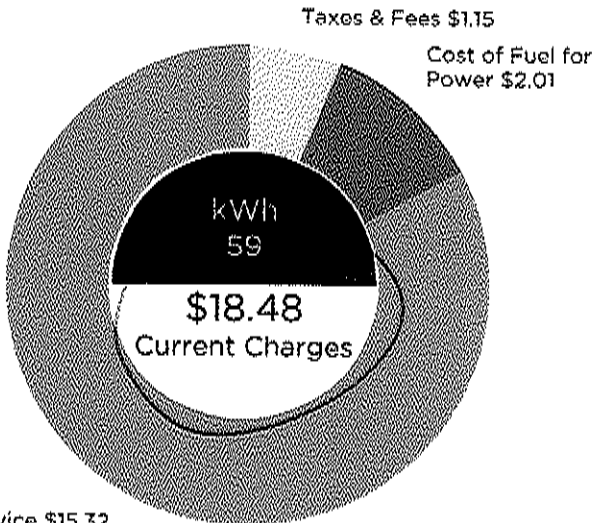
RECEIVED

JUN 13 2019

TREASURER'S OFFICE

Current bill summary:

Billing from 05/09/19 - 06/06/19 (29 days)



INV0249736
100.511.4441.35

Amount due on or before June 26, 2019 **\$19.26**

Bill mailing date is Jun 7, 2019
Account #966-795-557-0-4

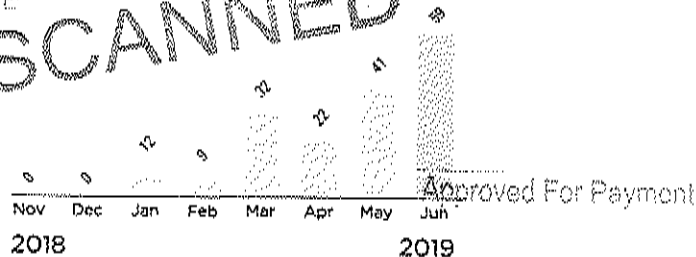
CY 07

Notes from SWEPCO:

Your bill this month includes a deposit receipt. Please review the line items and please don't hesitate to contact us with questions!

Usage History (kWh):

SCANNED



Methods of Payment

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

Need to get in touch?

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

Service Address:

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

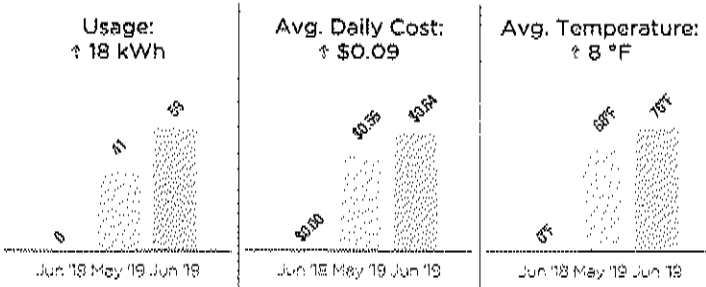
Account #966-795-557-0-4

Line Item Charges:

| Previous Charges | |
|--|-----------------|
| Total Amount Due At Last Billing | \$ 42.20 |
| Payment 06/05/19 - Thank You | -42.20 |
| Late Payment Charge | .78 |
| Previous Balance Due | \$.78 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 06/06/19 ESI-ID # 10176989610778852 | |
| Energy Charges | \$ 3.62 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0340600 Per kWh | 2.01 |
| Energy Efficiency Cost Recovery @ 0.0005720 Per kWh | .03 |
| Distribution Cost Recovery Factor | .08 |
| Municipal Franchise Fee | .06 |
| Sales Tax | 1.09 |
| Current Balance Due | \$ 18.48 |
| Total Balance Due | \$ 19.26 |
| Pay \$20.13 after 06/26/2019 | |

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 116 kWh

Average (Avg.) monthly usage: 17 kWh

Meter Read Details:

| | | | | | |
|--|--------|---------|--------|--------------|--------|
| Meter #532565361 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| 12628 | Actual | 12687 | Actual | 59 | 59 kWh |
| Service Period 05/08 - 06/06 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jul 8 and Jul 11. | | | | | |

Deposit Receipt:

The amount indicated below is a deposit to secure payment of bills for electric service. The deposit is refundable based on the "Deposit Policy" section of this receipt. While the deposit is being held, the electric service bills are to be paid regularly as rendered in accordance with Tariffs, Terms and Conditions of Service. This receipt is not transferable.

Customer Name: HARRISON COUNTY COURTHOUSE
Mailing Address: 200 W HOUSTON ST UNIT C
Account Number: 966-795-557-0-4
Area Office: 70034
Deposit Number: 968838478 5011 003 20190603
Deposit Date: 06/03/2019
Deposit Amount: \$10.50
Cashier Number: 920

THIS VOIDS AND REPLACES ANY TEMPORARY RECEIPT THAT MAY HAVE BEEN PREVIOUSLY ISSUED

Deposit Policy

If you have any questions, at any time, about our deposit policy, please contact us.

PLEASE RETAIN THIS DEPOSIT RECEIPT FOR YOUR RECORDS.

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 AEPaperless.com!

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053
3516-2 9261

INV0249737

Amount due on or before

June 26, 2019

\$10,723.57

Bill mailing date is Jun 7, 2019

Account #963-494-773-0-5

CY 07



HARRISON COUNTY COURTHOUSE
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

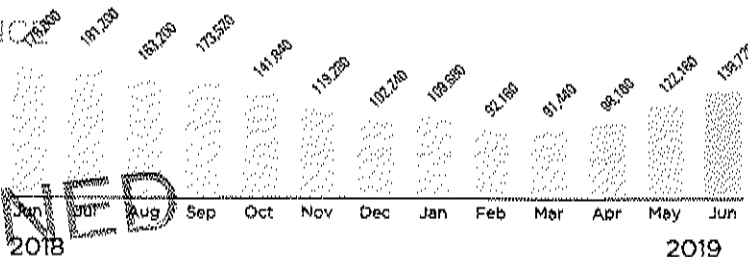
JUN 13 2019

Usage History (kWh):

TREASURER'S OFFICE

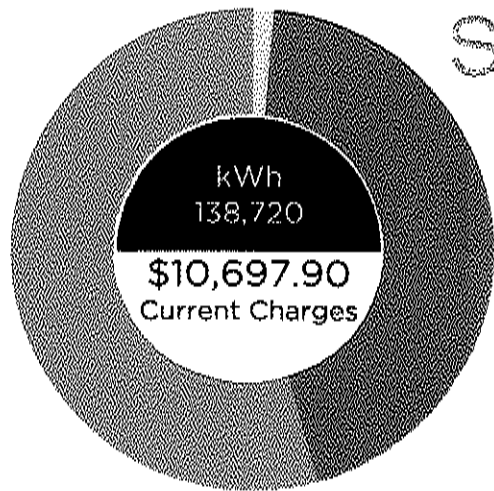
Current bill summary:

Billing from 05/08/19 - 06/06/19 (30 days)



Taxes & Fees \$149.40

SCANNED



Electric Service
\$5,823.70

Cost of Fuel for Power
\$4,724.80

Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

JUN 18 2019

MAK

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

Service Address:

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

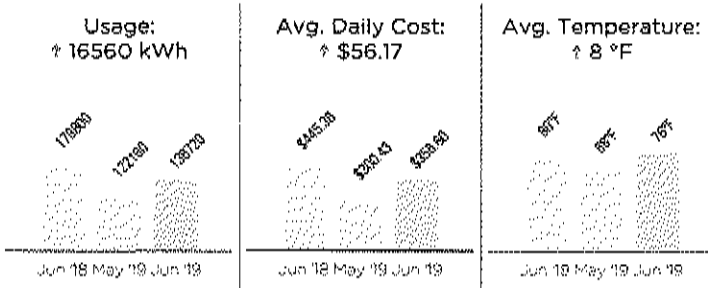
Account #963-494-773-0-5

Line Item Charges:

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 9,613.75 |
| Payment 06/05/19 - Thank You | -9,588.08 |
| Previous Balance Due | \$ 25.67 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 06/06/19 ESI-ID # 10176989668559262 | |
| Energy Charges | \$ 5,626.26 |
| Cost of Fuel @ 0.0340600 Per kWh | 4,724.80 |
| Rate Case Expense Surcharge | 6.94 |
| Military Base Adjustment Factor | 10.82 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 110.28 |
| Distribution Cost Recovery Factor | 69.40 |
| Municipal Franchise Fee | 149.40 |
| Current Balance Due | \$ 10,697.90 |
| Total Balance Due | \$ 10,723.57 |

Usage Details:

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



Total usage for the past 12 months: 1,573,680 kWh

Average (Avg.) monthly usage: 131,140 kWh

| Billed Usage 06/19 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 138,720 | - | - | - | 138,720 kWh |
| 360,912 | - | - | - | 360,900 kW |
| High Prev Demand = 485.1 | | | | |

Meter Read Details:

| Meter #428630165 | | | | | |
|--|--------|---------|--------|----------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 1586 | Actual | 2164 | Actual | 578 | 138,720 kWh |
| - | - | 1,504 | Actual | 1,504 | 360.96 kW |
| Service Period 05/07 - 06/06 | | | | Multiplier 240 | |
| Meter #428630165 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 360.912 | Actual | 360.912 | 360.912 kW |
| Service Period 05/07 - 06/06 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jul 8 and Jul 11. | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0249738
100.511.4441.35

Amount due on or before **\$1,122.25**
June 26, 2019

Bill mailing date is Jun 7, 2019
Account #969-165-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 202 W HOUSTON ST, MARSHALL, TX 75670-4038

3516-1 9257
960003516 02 AV 0.38

CY 07



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

B. A. Thorne

RECEIVED

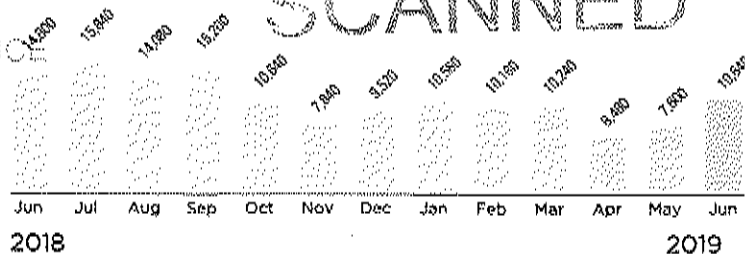
JUN 13 2019

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):

SCANNED



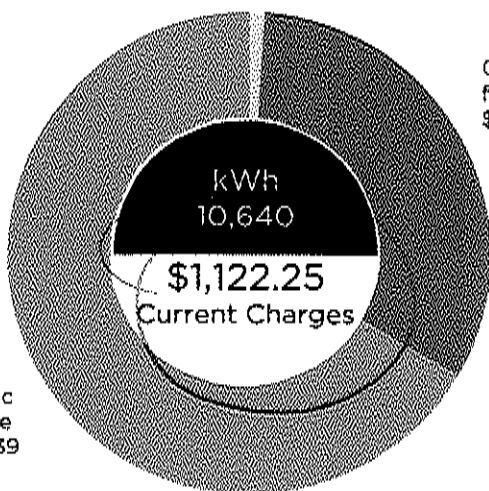
Current bill summary:

Billing from 05/08/19 - 06/06/19 (30 days)

TREASURER'S OFFICE

Taxes & Fees \$11.46

Cost of Fuel
for Power
\$362.40



Electric
Service
\$748.39

Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

JUN 18 2019

MAK
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



Service Address:

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

Account #969-165-773-0-5

Meter Read Details:

| Meter #458572180 | | | | | |
|---|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| 9278 | Actual | 9411 | Actual | 133 | 10,640 kWh |
| - | - | 0.740 | Actual | 0.74 | 59.2 kW |
| Service Period 05/07 - 06/06 | | | | Multiplier 80 | |
| Next scheduled read date should be between Jul 8 and Jul 11 | | | | | |

Line Item Charges:

| Previous Charges | |
|---|-------------|
| Total Amount Due At Last Billing | \$ 859.37 |
| Payment 06/05/19 - Thank You | -859.37 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 06/06/19 ESI-ID # 10176989679220653 | |
| Energy Charges | \$ 727.19 |
| Cost of Fuel @ 0.0340600 Per kWh | 362.40 |
| Rate Case Expense Surcharge | .53 |
| Military Base Adjustment Factor | .83 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 8.46 |
| Distribution Cost Recovery Factor | 11.38 |
| Municipal Franchise Fee | 11.46 |
| Current Balance Due | \$ 1,122.25 |
| Total Balance Due | \$ 1,122.25 |

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

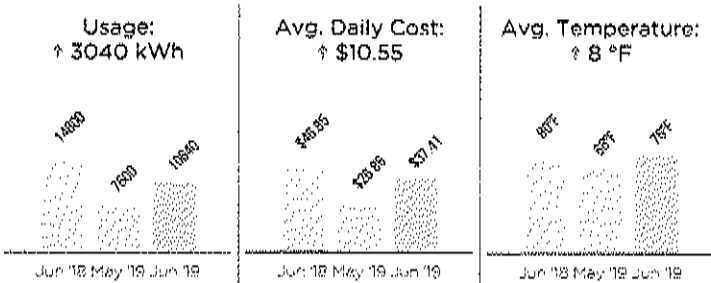
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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

Usage Details:

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



Total usage for the past 12 months: 132,960 kWh

Average (Avg.) monthly usage: 11,080 kWh

| Billed Usage - 06/19 | | | | |
|----------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 10,640 | - | - | - | 10,640 kWh |
| 59,200 | - | - | - | 59,200 kW |

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

3497-1 9393
960003497 01 AV 0.38



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

RECEIVED

JUN 13 2019

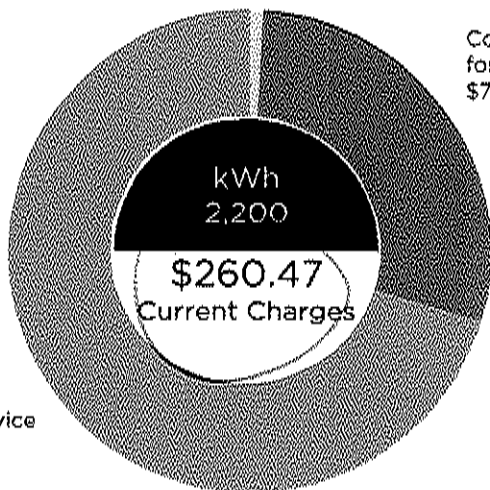
TREASURER'S OFFICE

Current bill summary:

Billing from 05/09/19 - 06/06/19 (29 days)

Taxes & Fees \$2.37

Cost of Fuel
for Power
\$74.93



Electric Service
\$183.17

INV0249739

100.511.4441.35

Amount due on or before **\$260.47**
June 26, 2019

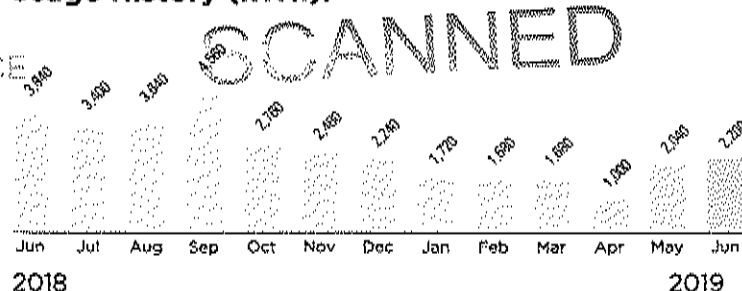
Bill mailing date is Jun 7, 2019
Account #967-747-680-Q-4

CY 07

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 AEPaperless.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

JUN 13 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

Service Address:

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

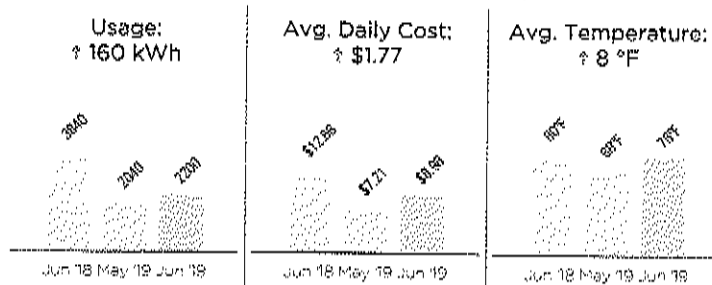
Account #967-747-680-0-4

Line Item Charges:

| Previous Charges | |
|--|-----------|
| Total Amount Due At Last Billing | \$ 237.84 |
| Payment 06/05/19 - Thank You | -237.84 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 06/06/19 ESI-ID # 10176989625926750 | |
| Energy Charges | \$ 178.12 |
| Cost of Fuel @ 0.0340600 Per kWh | 74.93 |
| Rate Case Expense Surcharge | .11 |
| Military Base Adjustment Factor | .17 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 1.75 |
| Distribution Cost Recovery Factor | 3.02 |
| Municipal Franchise Fee | 2.37 |
| Current Balance Due | \$ 260.47 |
| Total Balance Due | \$ 260.47 |

Usage Details:

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



Total usage for the past 12 months: 31,040 kWh

Average (Avg.) monthly usage: 2,587 kWh

| Billed Usage 06/19 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 2,200 | - | - | - | 2,200 kWh |
| 15,200 | - | - | - | 15,200 kW |

Meter Read Details:

| Meter #458572266 | | | | | |
|---|--------|---------|--------|---------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 5665 | Actual | 5720 | Actual | 55 | 2,200 kWh |
| - | - | 0.380 | Actual | 0.38 | 15.2 kW |
| Service Period 05/08 - 06/06 | | | | Multiplier 40 | |
| Next scheduled read date should be between Jul 8 and Jul 11 | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0249746
100.511.4441.35

Amount due on or before **\$2,428.52**
June 26, 2019

Bill mailing date is Jun 7, 2019
Account #963-171-926-0-5

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

3496-1 9397
960003496 01 AV 0.38

CY 07

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

Notes from SWEPCO:

Make this 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

JUN 13 2019

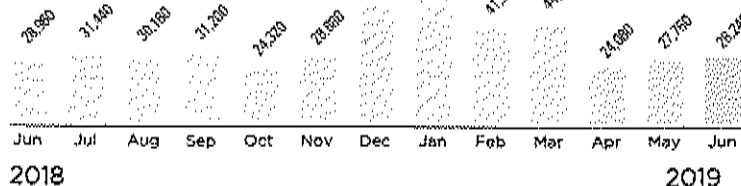
TREASURER'S OFFICE

Current bill summary:

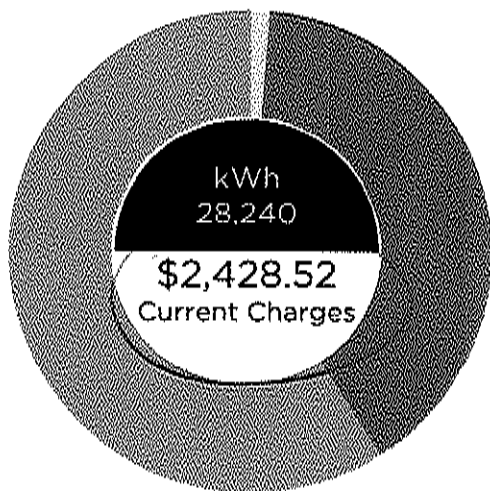
Billing from 05/08/19 - 06/06/19 (30 days)

Usage History (kWh):

SCANNED



Taxes & Fees \$30.41



Electric
Service
\$1,436.26

Cost of
Fuel for
Power
\$961.85

Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

JUN 18 2019

Int.

Need to get in touch?

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

Service Address:

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

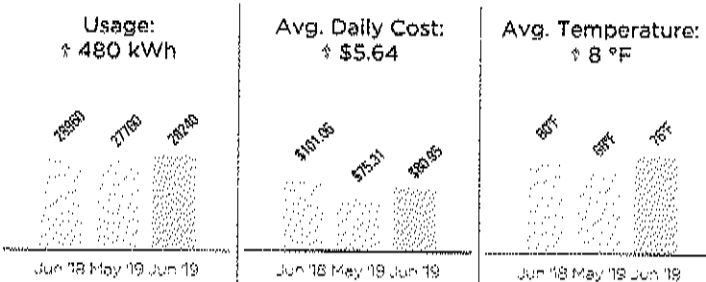
Account #963-171-926-0-5

Line Item Charges:

| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 2,410.01 |
| Payment 06/05/19 - Thank You | -2,410.01 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 06/06/19 ESI-ID # 10176989687727188 | |
| Energy Charges | \$ 1,395.74 |
| Cost of Fuel @ 0.0340600 Per kWh | 961.85 |
| Rate Case Expense Surcharge | 1.41 |
| Military Base Adjustment Factor | 2.20 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 22.45 |
| Distribution Cost Recovery Factor | 14.46 |
| Municipal Franchise Fee | 30.41 |
| Current Balance Due | \$ 2,428.52 |
| Total Balance Due | \$ 2,428.52 |

Usage Details:

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



Total usage for the past 12 months: 425,760 kWh

Average (Avg.) monthly usage: 35,480 kWh

| Billed Usage 06/19 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 28,240 | - | - | - | 28,240 kWh |
| 75,200 | - | - | - | 75,200 kW |

Meter Read Details:

| Meter #158375126 | | | | | |
|---|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 0.940 | Actual | 0.94 | 75.2 kW |
| 30354 | Actual | 30707 | Actual | 353 | 28,240 kWh |
| Service Period 05/07 - 06/06 | | | | Multiplier 80 | |
| Next scheduled read date should be between Jul 8 and Jul 11 | | | | | |

Notes from SWEPCO:

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

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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COMPANY**

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

INVO249741
100.511.4441.35

Amount due on or before **\$306.78**
June 25, 2019

Bill mailing date is Jun 6, 2019
Account #969-780-631-0-3

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008
3773-1 10837
960003773 01 AV 0.38

CY 06



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

RECEIVED

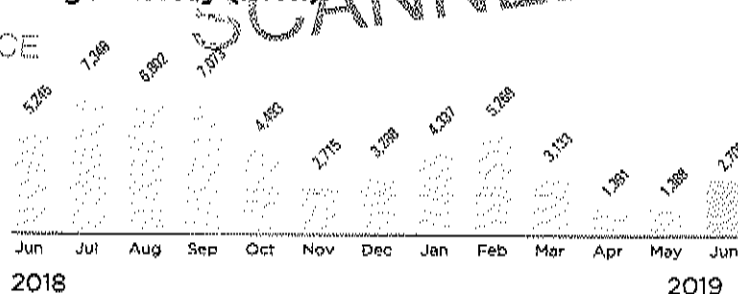
JUN 11 2019

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 AEPaperless.com!

Usage History (kWh)

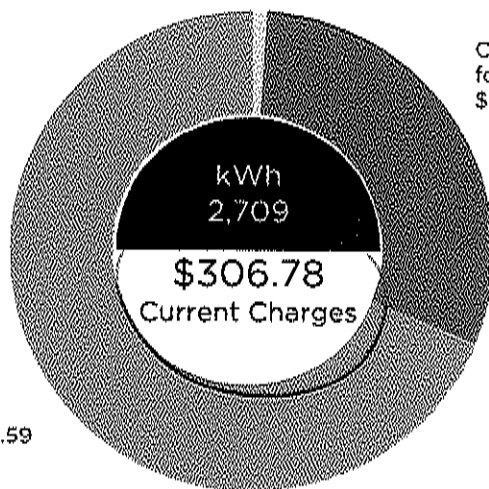


Current bill summary:

Billing from 05/07/19 - 06/05/19 (30 days)

Taxes & Fees \$2.92

Cost of Fuel
for Power
\$92.27



Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

JUN 18 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

Service Address:

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

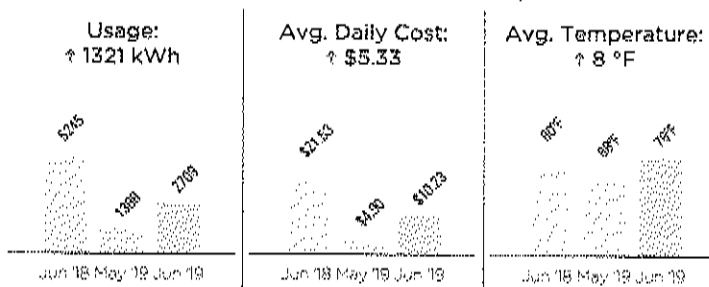
Account #969-780-631-0-3

Line Item Charges:

| Previous Charges | | |
|---|-----------|---------------|
| Total Amount Due At Last Billing | \$ | 156.65 |
| Payment 06/05/19 - Thank You | | -156.65 |
| Previous Balance Due | \$ | .00 |
| Current SWEPCO Charges | | |
| Tariff 210 - General Service 06/05/19 | | |
| ESI-ID # 10176989686823820 | | |
| Energy Charges | \$ | 194.80 |
| Customer Charge | | 11.59 |
| Cost of Fuel @ 0.0340600 Per kWh | | 92.27 |
| Rate Case Expense Surcharge | | .14 |
| Military Base Adjustment Factor | | .21 |
| Energy Efficiency Cost Recovery @ 0.0005720 Per kWh | | 1.55 |
| Distribution Cost Recovery Factor | | 3.30 |
| Municipal Franchise Fee | | 2.92 |
| Current Balance Due | \$ | 306.78 |
| Total Balance Due | \$ | 306.78 |

Usage Details:

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



Total usage for the past 12 months: 52,480 kWh

Average (Avg.) monthly usage: 4,373 kWh

| Billed Usage 06/19 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 2,709 | - | - | - | 2,709 kWh |
| 15,900 | - | - | - | 5,900 kW |

Meter Read Details:

| Meter #659014622 | | | | | |
|---|--------|---------|--------|--------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 89294 | Actual | 92003 | Actual | 2709 | 2,709 kWh |
| - | - | 15.900 | Actual | 15.9 | 15.9 kW |
| Service Period 05/06 - 06/05 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jul 5 and Jul 10 | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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ELECTRIC POWER
COMPANY**

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

INV0249112
240.695.4441.40

Amount due on or before **\$44.89**
June 19, 2019
Bill mailing date is May 31, 2019
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUND, S AIRPORT RD, MARSHALL, TX 75670
2291-1 16257
960002291 01 AV 0.38

CY 02

HARRISON CO AIRPORT MAINTENANCE FUND
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
JUN 06 2019

Current bill summary:

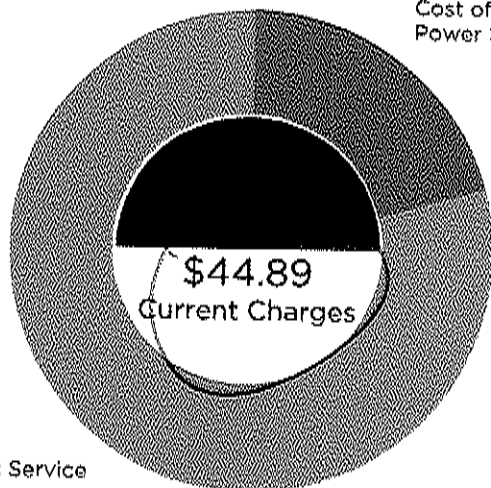
Billing from 05/02/19 - 05/31/19 (30 days)

TREASURER'S OFFICE



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

Cost of Fuel for
Power \$9.26



Electric Service
\$35.63

Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment

JUN 12 2019

Int.

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

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 | \$ | 44.33 |
| Payment 05/22/19 - Thank You | | -44.33 |
| Previous Balance Due | \$ | .00 |
| Current SWEPCO Charges | | |
| Tariff 143 - Private Lighting 05/31/19 | | |
| ESI-ID # 10176989664497880 | | |
| Energy Charges 272 kWh Used (Nbr.Lights:4) | \$ | 35.00 |
| Cost of Fuel @ 0.0340600 Per kWh | | 9.26 |
| Rate Case Expense Surcharge | | .03 |
| Military Base Adjustment Factor | | .04 |
| Distribution Cost Recovery Factor | | .56 |
| Current Balance Due | \$ | 44.89 |
| Total Balance Due | \$ | 44.89 |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0249125
240.695.4441.40

Amount due on or before June 19, 2019 **\$349.42**

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

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
2292-1 16253
960002292 01 AV 0.38

CY 02



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

Notes from SWEPCO:

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

RECEIVED

JUN 06 2019

[Signature]
Approved For Payment

Usage History (kWh):

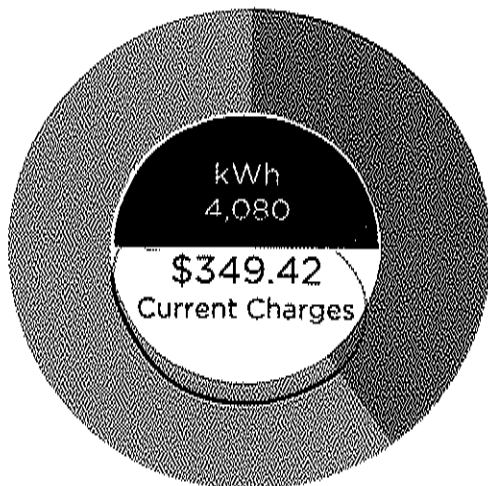
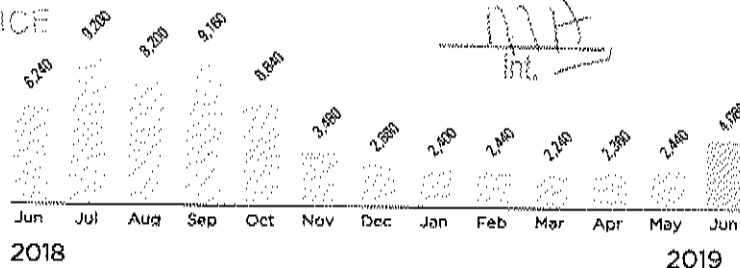
JUN 12 2019

[Signature]
Int.

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

TREASURER'S OFFICE



Cost of Fuel
for Power
\$138.96

Methods of Payment

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

SCANNED

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

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

Meter Read Details:

| Meter #158430970 | | | | | |
|---|--------|---------|--------|---------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 5657 | Actual | 5759 | Actual | 102 | 4,080 kWh |
| - | - | 0.370 | Actual | 0.37 | 14.8 kW |
| Service Period 04/30 - 05/31 | | | | Multiplier 40 | |
| Next scheduled read date should be between Jun 28 and Jul 3 | | | | | |

Line Item Charges:

| Previous Charges | |
|---|-----------|
| Total Amount Due At Last Billing | \$ 527.47 |
| Payment 05/07/19 - Thank You | -258.26 |
| Payment 05/22/19 - Thank You | -269.21 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 05/31/19 | |
| ESI-ID # 10176989649338510 | |
| Energy Charges | \$ 204.73 |
| Cost of Fuel @ 0.0340600 Per kWh | 138.96 |
| Rate Case Expense Surcharge | .20 |
| Military Base Adjustment Factor | .32 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 3.24 |
| Distribution Cost Recovery Factor | 1.97 |
| Current Balance Due | \$ 349.42 |
| Total Balance Due | \$ 349.42 |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

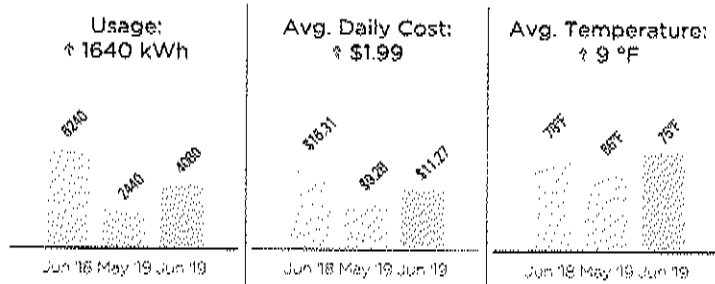
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 57,680 kWh

Average (Avg.) monthly usage: 4,807 kWh

| Billed Usage 06/19 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 4,080 | - | - | - | 4,080 kWh |
| 14,800 | - | - | - | 14,800 kW |

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0249127
450.570.4441.45

Amount due on or before **\$1,581.38**
June 19, 2019

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

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

2293-1 16249
960002293 01 AV 0.38

CY 02

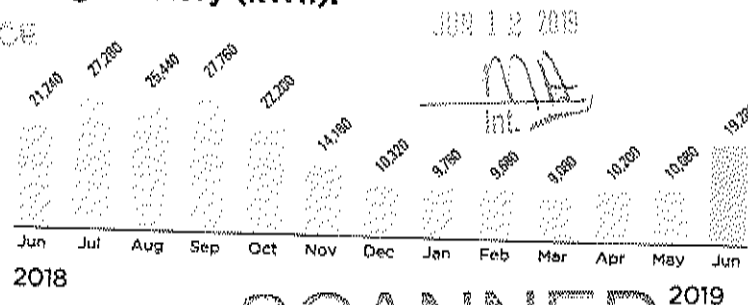
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

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!

Approved For Payment

Usage History (kWh):

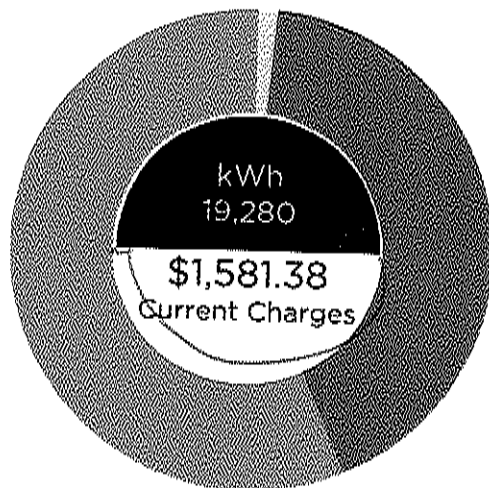


Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

TREASURER'S OFFICE

Taxes & Fees \$21.00



Electric
Service
\$896.07

Cost of
Fuel for
Power
\$664.31

Methods of Payment

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

Need to get in touch?

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

Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

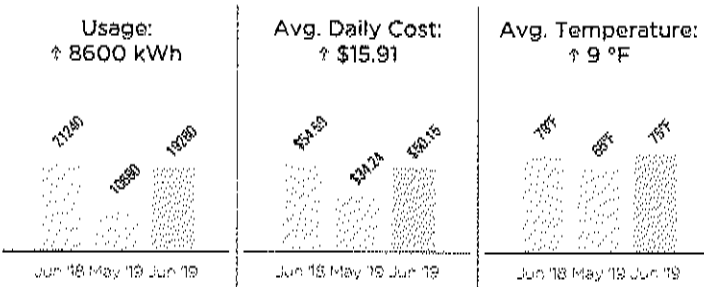
| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 1,019.20 |
| Payment 05/22/19 - Thank You | -1,019.20 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 05/31/19 ESI-ID # 10176989600327770 | |
| Energy Charges | \$ 851.76 |
| Cost of Fuel @ 0.0340600 Per kWh | 656.68 |
| Rate Case Expense Surcharge | .96 |
| Military Base Adjustment Factor | 1.50 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 15.33 |
| Distribution Cost Recovery Factor | 7.66 |
| Municipal Franchise Fee | 20.76 |
| Current Balance Due | \$ 1,554.65 |
| Tariff 132 - Area Lighting 05/31/19 ESI-ID # 10176989600327771 | |
| Energy Charges 156 kWh Used (Nbr.Lights:1) | \$ 12.29 |
| Cost of Fuel @ 0.0340600 Per kWh | 5.31 |
| Rate Case Expense Surcharge | .02 |
| Military Base Adjustment Factor | .02 |
| Distribution Cost Recovery Factor | .32 |
| Municipal Franchise Fee | .17 |
| Current Balance Due | \$ 18.13 |
| Tariff 142 - Private Lighting 05/31/19 ESI-ID # 10176989600327772 | |
| Energy Charges 68 kWh Used (Nbr.Lights:1) | \$ 6.05 |
| Cost of Fuel @ 0.0340600 Per kWh | 2.32 |
| Rate Case Expense Surcharge | .01 |
| Military Base Adjustment Factor | .01 |
| Distribution Cost Recovery Factor | .14 |
| Municipal Franchise Fee | .07 |
| Current Balance Due | \$ 8.60 |

More Line Item Charges:
More Line Item Charges:

Total Balance Due \$ 1,581.38

Usage Details:

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



Total usage for the past 12 months: 197,800 kWh

Average (Avg.) monthly usage: 16,483 kWh

| Billed Usage: 06/19 | | | | |
|---------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 19,280 | (100.0) | - | - | 19,280 kWh |
| 57.600 | - | - | - | 57.600 kW |

Meter Read Details:

| Meter #158430733 | | | | | |
|---|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| 23109 | Actual | 23591 | Actual | 482 | 19,280 kWh |
| - | - | 1,440 | Actual | 1.44 | 57.6 kW |
| Service Period 04/30 - 05/31 | | | | Multiplier 40 | |
| Next scheduled read date should be between Jun 28 and Jul 3 | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

2296-1 16229
960002296 02 AV 0.38



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

INV0249128

140.620.4441.40

Amount due on or before **\$951.52**
June 19, 2019

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

CY 02

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 AEPaperless.com!

Approved For Payment

TREASURER'S OFFICE

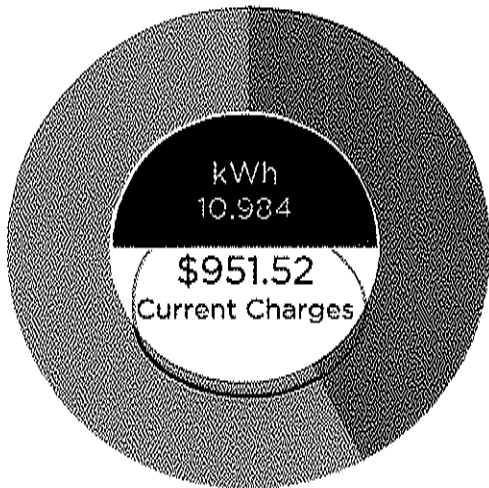
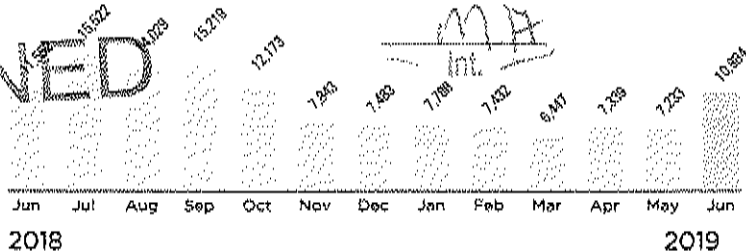
Usage History (kWh):

JUN 12 2019

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

SCANNED



Electric Service
\$550.97

Cost of Fuel for Power
\$400.55

Methods of Payment

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

Need to get in touch?

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

Service Address:

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

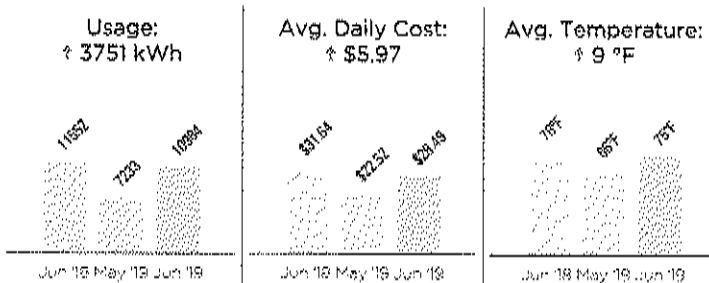
Account #962-995-533-0-3

Line Item Charges:

| Previous Charges | |
|---|------------------|
| Total Amount Due At Last Billing | \$ 719.84 |
| Payment 05/22/19 - Thank You | -719.84 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 05/31/19 ESI-ID # 10176989611050540 | |
| Energy Charges | \$ 494.49 |
| Cost of Fuel @ 0.0340600 Per kWh | 374.12 |
| Rate Case Expense Surcharge | .55 |
| Military Base Adjustment Factor | .86 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 8.73 |
| Distribution Cost Recovery Factor | 4.49 |
| Current Balance Due | \$ 883.24 |
| Tariff 112 - Area Lighting 05/31/19 ESI-ID # 10176989621002059 | |
| Energy Charges 776 kWh Used (Nbr.Lights:2) | \$ 40.06 |
| Cost of Fuel @ 0.0340600 Per kWh | 26.43 |
| Rate Case Expense Surcharge | .08 |
| Military Base Adjustment Factor | .11 |
| Distribution Cost Recovery Factor | 1.60 |
| Current Balance Due | \$ 68.28 |
| Total Balance Due | \$ 951.52 |

Usage Details:

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



Total usage for the past 12 months: 120,060 kWh

Average (Avg.) monthly usage: 10,005 kWh

| Billed Usage 06/19 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 10,984 | - | - | - | 10,984 kWh |
| 33,800 | - | - | - | 33,800 kW |

Meter Read Details:

| Meter #458965596 | | | | | |
|--|--------|---------|--------|--------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| 86645 | Actual | 97629 | Actual | 10984 | 10,984 kWh |
| - | - | 33.800 | Actual | 33.8 | 33.8 kW |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3. | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
2296-2 16233

INV0249129
140.620.4441.40

Amount due on or before **\$190.11**
June 19, 2019

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

CY 02

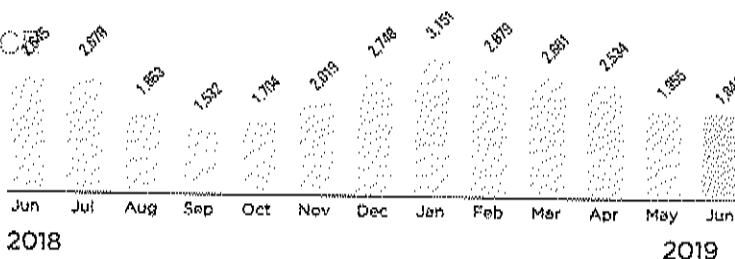


HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

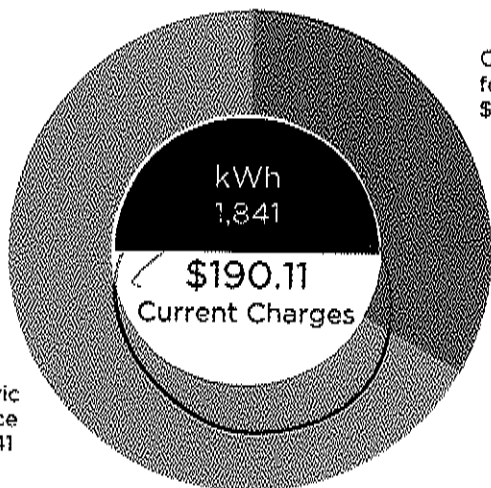
Usage History (kWh):



Current bill summary:

Billing from 05/02/19 - 05/31/19 (30 days)

RECEIVED
JUN 06 2019
TREASURER'S OFFICE



Cost of Fuel
for Power
\$62.70

Electric
Service
\$127.41

Methods of Payment

Approved For Payment



JUN 12 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

Service Address:

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

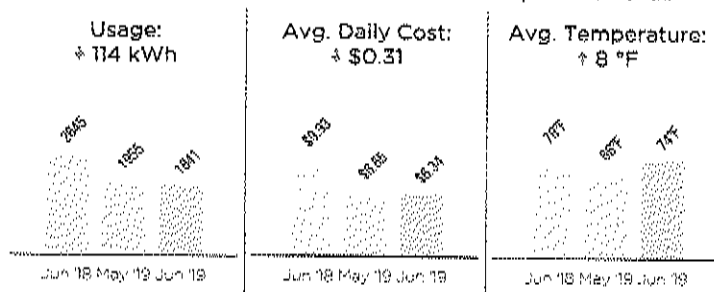
Account #960-433-533-0-7

Line Item Charges:

| Previous Charges | |
|---|------------------|
| Total Amount Due At Last Billing | \$ 199.40 |
| Payment 05/22/19 - Thank You | -199.40 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 05/31/19 | |
| ESI-ID # 10176989635733830 | |
| Energy Charges | \$ 112.86 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0340600 Per kWh | 62.70 |
| Rate Case Expense Surcharge | .09 |
| Military Base Adjustment Factor | .14 |
| Energy Efficiency Cost Recovery @ 0.0005720 Per kWh | 1.05 |
| Distribution Cost Recovery Factor | 1.68 |
| Current Balance Due | \$ 190.11 |
| Total Balance Due | \$ 190.11 |

Usage Details:

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



Total usage for the past 12 months: 28,389 kWh

Average (Avg.) monthly usage: 2,366 kWh

Meter Read Details:

| | | | | | |
|--|--------|---------|--------|--------------|-----------|
| Meter #538659863 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| 61614 | Actual | 63455 | Actual | 1841 | 1,841 kWh |
| Service Period 05/01 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3. | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY 2297-2 16225
2100 WARREN DR HNCR, MARSHALL, TX 75672-5514



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

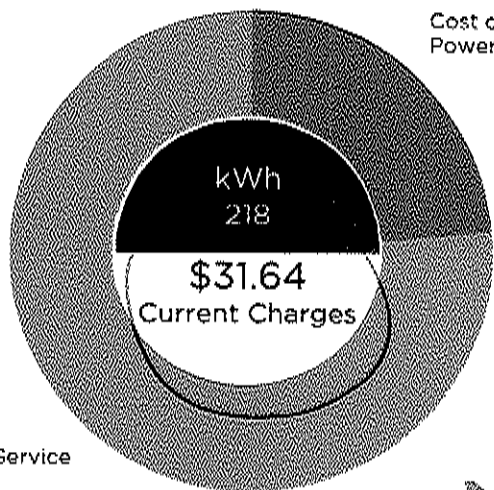
RECEIVED

JUN 06 2019

TREASURER'S OFFICE

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)



Cost of Fuel for
Power \$7.43

Electric Service
\$24.21

SCANNED

INV0249132

240.695.4441.46

Amount due on or before June 19, 2019 **\$31.64**

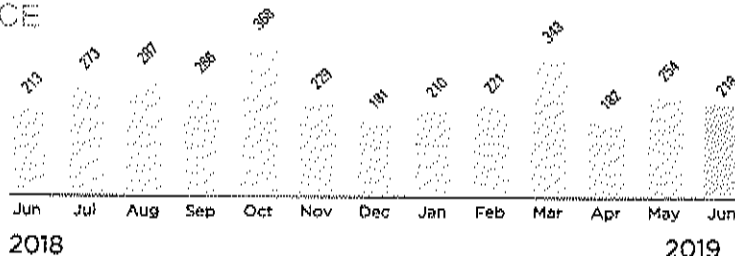
Bill mailing date is May 31, 2019
Account #965-010-657-0-8

CY 02

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 AEPaperless.com!

Usage History (kWh):



Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

JUN 12 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

Service Address:

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

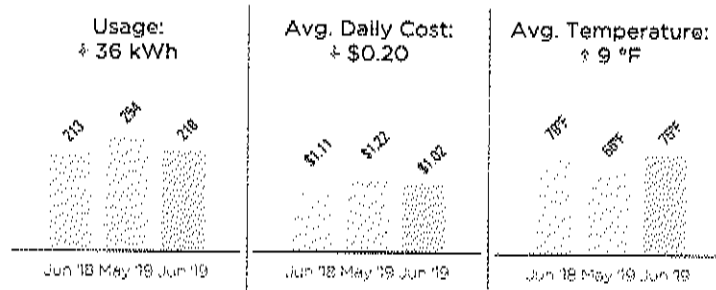
Account #965-010-657-0-8

Line Item Charges:

| Previous Charges | |
|--|-----------------|
| Total Amount Due At Last Billing | \$ 35.38 |
| Payment 05/22/19 - Thank You | -35.38 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 015 - Residential Service 05/31/19 ESI-ID # 10176989628943839 | |
| Energy Charges | \$ 15.75 |
| Customer Charge | 8.00 |
| Cost of Fuel @ 0.0340600 Per kWh | 7.43 |
| Rate Case Expense Surcharge | .02 |
| Military Base Adjustment Factor | .02 |
| Energy Efficiency Cost Recovery @ 0.0012790 Per kWh | .28 |
| Distribution Cost Recovery Factor | .14 |
| Current Balance Due | \$ 31.64 |
| Total Balance Due | \$ 31.64 |

Usage Details:

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



Total usage for the past 12 months: 3,027 kWh

Average (Avg.) monthly usage: 252 kWh

Meter Read Details:

| | | | | | |
|---|--------|---------|--------|--------------|---------|
| Meter #535016310 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| 29757 | Actual | 29975 | Actual | 218 | 218 kWh |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3 . | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Coping with summer heat and higher utility bills can be tough. You can assist families with their electric bills in times of need by contributing to SWEPCO's **Neighbor to Neighbor** energy assistance program. Simply check the box on your bill stub and send a contribution with your bill payment or call SWEPCO at 1-888-216-3523 for more information.

*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.**

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

2297-1 16221
960002297 02 AV 0.38



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

SCANNED

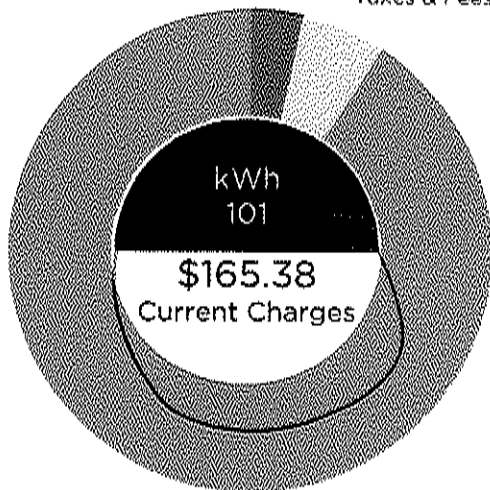
JUN 06 2019

TREASURER'S OFFICE

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

Cost of Fuel for Power \$5.76
Taxes & Fees \$9.40



Electric Service \$150.22

INV0249133
100.511.4441.35

Amount due on or before
June 19, 2019

\$168.90

Bill mailing date is May 31, 2019

Account #968-648-182-3-0

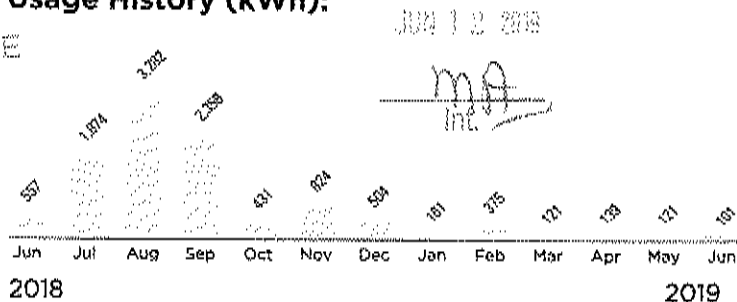
CY 02

Notes from SWEPCO:

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

[Signature] Approved For Payment

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

**Service Address:**

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

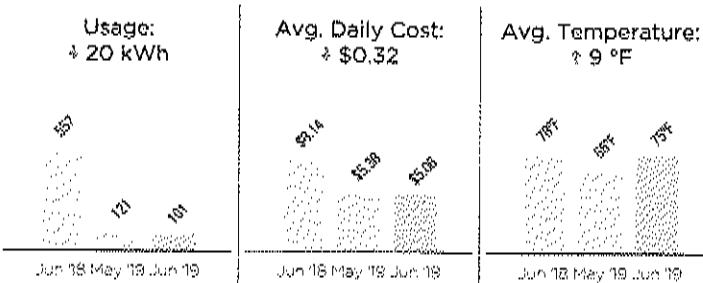
Account #968-648-182-3-0

Line Item Charges:

| Previous Charges | |
|---|------------------|
| Total Amount Due At Last Billing | \$ 167.94 |
| Payment 05/22/19 - Thank You | -164.59 |
| Late Payment Charge | .17 |
| Previous Balance Due | \$ 3.52 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 05/31/19 ESI-ID # 10176989697152751 | |
| Energy Charges | \$ 142.58 |
| Cost of Fuel @ 0.0340600 Per kWh | 3.44 |
| Rate Case Expense Surcharge | .01 |
| Military Base Adjustment Factor | .01 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | .08 |
| Distribution Cost Recovery Factor | 1.33 |
| Municipal Franchise Fee | .11 |
| Sales Tax | 9.22 |
| Current Balance Due | \$ 156.78 |
| Tariff 143 - Private Lighting 05/31/19 ESI-ID # 10176989697152752 | |
| Energy Charges 68 kWh Used (Nbr.Lights:1) | \$ 6.05 |
| Cost of Fuel @ 0.0340600 Per kWh | 2.32 |
| Rate Case Expense Surcharge | .01 |
| Military Base Adjustment Factor | .01 |
| Distribution Cost Recovery Factor | .14 |
| Municipal Franchise Fee | .07 |
| Current Balance Due | \$ 8.60 |
| Total Balance Due | \$ 168.90 |
| Pay \$172.28 after 06/19/2019 | |

Usage Details:

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



Total usage for the past 12 months: 10,747 kWh

Average (Avg.) monthly usage: 896 kWh

| Billed Usage - 06/19 | | | | |
|----------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 101 | - | - | - | 101 kWh |
| 1.700 | - | - | - | 10,000 kW |

Meter Read Details:

| Meter #158994813 | | | | | |
|--|--------|---------|--------|--------------|---------|
| Previous | Type | Current | Type | Metered | Usage |
| 28018 | Actual | 28119 | Actual | 101 | 101 kWh |
| - | - | 1.700 | Actual | 1.7 | 1.7 kW |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3... | | | | | |

Notes from SWEPCO:

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

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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658
2298-2 16217

INV024134

100,564.4441.45

Amount due on or before **\$6,364.81**
June 19, 2019

Bill mailing date is May 31, 2019
Account #965-777-549-0-4

CY 02



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

SCANNED RECEIVED

JUN 06 2019

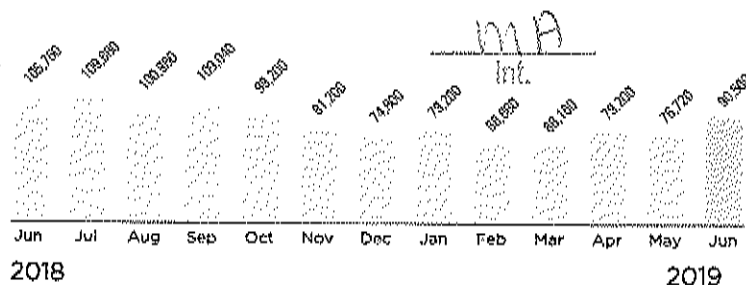
Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):

JUN 12 2019

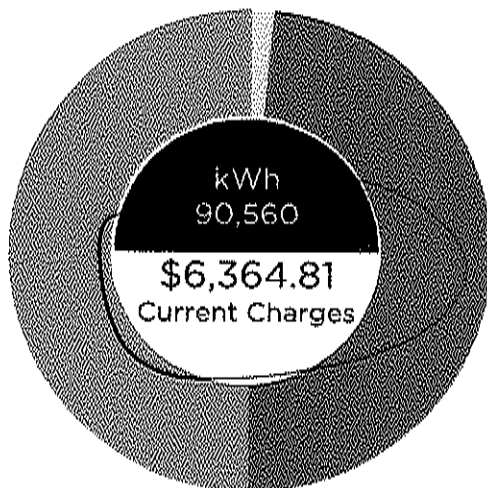


Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

Taxes & Fees \$97.53

Electric
Service
\$3,182.81



Cost of
Fuel for
Power
\$3,084.47

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

Service Address:

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

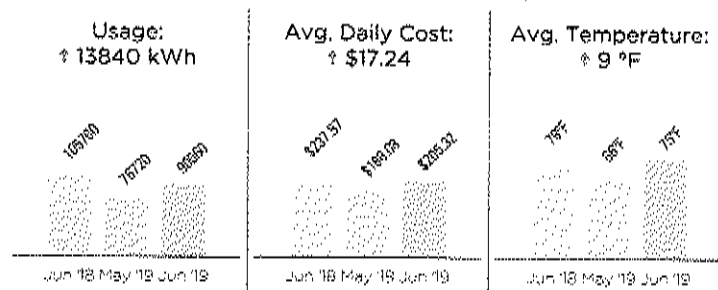
Account #965-777-549-0-4

Line Item Charges:

| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 5,621.95 |
| Payment 05/22/19 - Thank You | -5,621.95 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 05/31/19 ESI-ID # 10176989683234816 | |
| Energy Charges | \$ 3,076.36 |
| Cost of Fuel @ 0.0340600 Per kWh | 3,084.47 |
| Rate Case Expense Surcharge | 4.53 |
| Military Base Adjustment Factor | 7.06 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 72.00 |
| Distribution Cost Recovery Factor | 22.86 |
| Municipal Franchise Fee | 97.53 |
| Current Balance Due | \$ 6,364.81 |
| Total Balance Due | \$ 6,364.81 |

Usage Details:

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



Total usage for the past 12 months: 1,052,800 kWh

Average (Avg.) monthly usage: 87,733 kWh

| Billed Usage - 06/19 | | | | |
|----------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 90,560 | - | - | - | 90,560 kWh |
| 172,000 | - | - | - | 172,000 kW |

Meter Read Details:

| Meter #158374514 | | | | | |
|---|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 2.150 | Actual | 2.15 | 172 kW |
| 69498 | Actual | 70630 | Actual | 1132 | 90,560 kWh |
| Service Period 04/30 - 05/31 | | | | Multiplier 80 | |
| Next scheduled read date should be between Jun 28 and Jul 3 | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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

2298-1 16213
960002298 02 AV 0.38

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

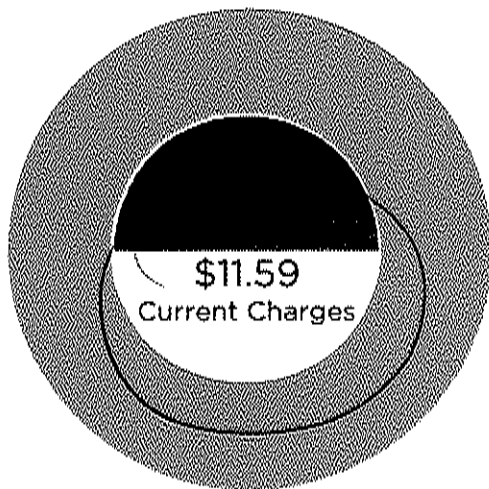
RECEIVED

JUN 06 2019

TREASURER'S OFFICE

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)



Electric Service \$11.59

INV0249152
240.615.4441.40

Amount due on or before **\$11.59**
June 19, 2019

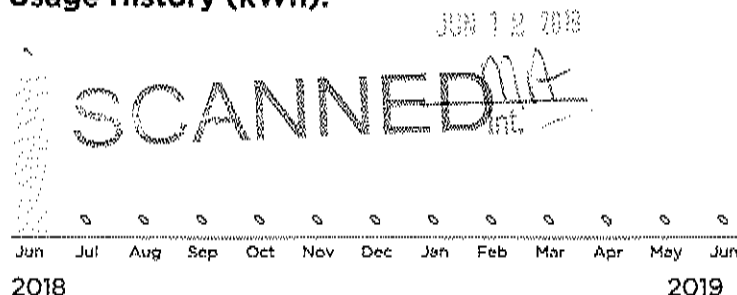
Bill mailing date is May 31, 2019
Account #965-269-182-0-4

CY 02

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)

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

**Service Address:**

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

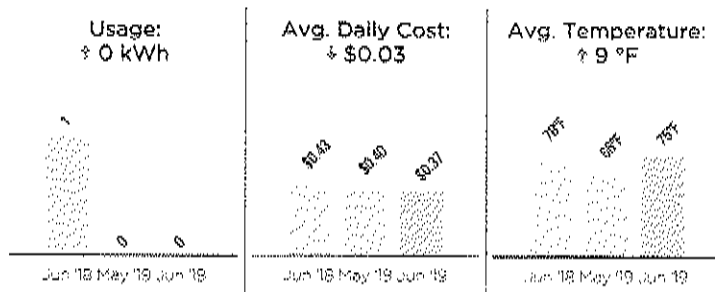
Account #965-269-182-0-4

Line Item Charges:

| Previous Charges | |
|---|----------|
| Total Amount Due At Last Billing | \$ 11.59 |
| Payment 05/22/19 - Thank You | -11.59 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 05/31/19 ESI-ID # 10176989651162000 | |
| Customer Charge | \$ 11.59 |
| Current Balance Due | \$ 11.59 |
| Total Balance Due | \$ 11.59 |

Usage Details:

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



Total usage for the past 12 months: 1 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 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3 | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Service Address:

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

Account #962-415-146-0-1

Line Item Charges:

| Previous Charges | |
|----------------------------------|----------|
| Total Amount Due At Last Billing | \$ 68.85 |
| Payment 05/22/19 - Thank You | -68.85 |



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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2100 WARREN DR, MARSHALL, TX 75672-5514
2299-2 16209

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

INV0249154
240.695.4441.40

Amount due on or before **\$59.09**
June 19, 2019
Bill mailing date is May 31, 2019
Account #962-415-146-0-1

CY 02

Notes from SWEPCO:

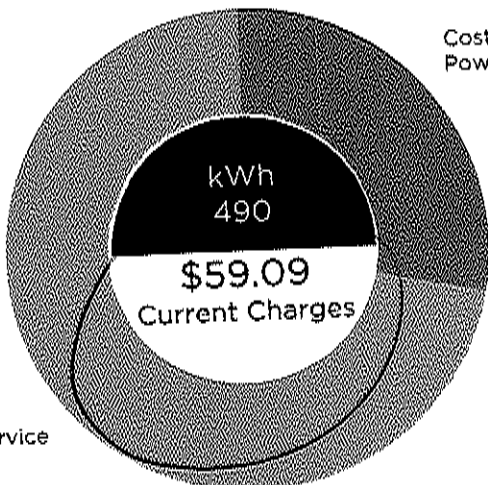
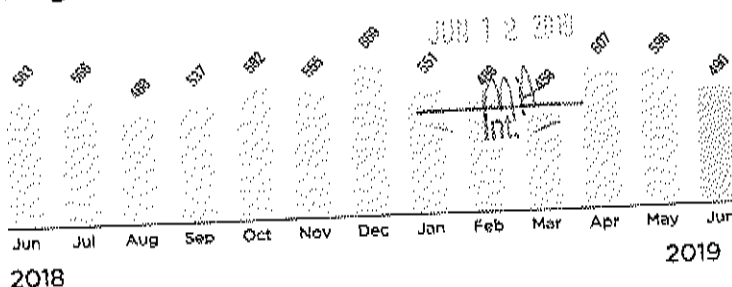
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

JUN 06 2019
TREASURER'S OFFICE

Usage History (kWh):



Electric Service
\$42.40

Methods of Payment

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

Need to get in touch?

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

Turn over for important information!

Please tear on dotted line.

Thank you for your SWEPCO:
HARRISON

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
2299-1 16205
960002299 02 AV 0.38



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

INV0249155
240.695.4441.40

Amount due on or before **\$259.23**
June 19, 2019

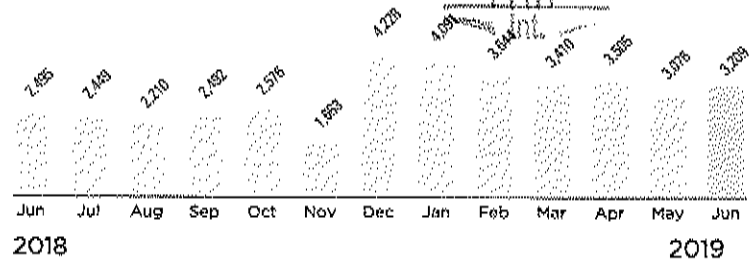
Bill mailing date is May 31, 2019
Account #967-694-929-0-9

CY 02

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

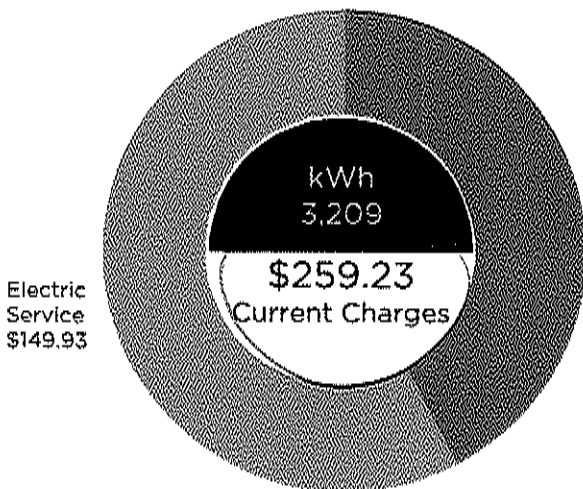
- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

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

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)



Cost of
Fuel for
Power
\$109.30

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

Meter Read Details:

| Meter #658509751 | | | | | |
|---|--------|---------|--------|--------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 8.900 | Actual | 6.9 | 8.9 kW |
| 94675 | Actual | 97884 | Actual | 3209 | 3,209 kWh |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3 | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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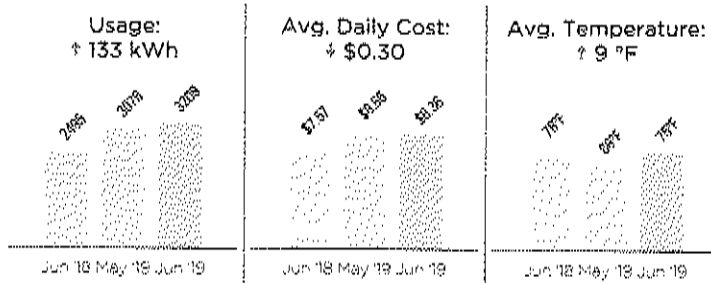
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Line Item Charges:

| Previous Charges | |
|---|------------------|
| Total Amount Due At Last Billing | \$ 251.10 |
| Payment 05/22/19 - Thank You | -251.10 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 05/31/19 ESI-ID # 10176989621578025 | |
| Energy Charges | \$ 145.64 |
| Cost of Fuel @ 0.0340600 Per kWh | 109.30 |
| Rate Case Expense Surcharge | .16 |
| Military Base Adjustment Factor | .25 |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 2.55 |
| Distribution Cost Recovery Factor | 1.33 |
| Current Balance Due | \$ 259.23 |
| Total Balance Due | \$ 259.23 |

Usage Details:

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



Total usage for the past 12 months: 35,839 kWh

Average (Avg.) monthly usage: 2,987 kWh

| Billed Usage - 06/19 | | | | |
|----------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 3,209 | - | - | - | 3,209 kWh |
| 8.900 | - | - | - | 10.000 kW |

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

2300-1 16197
960002300 02 AV 0.38



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

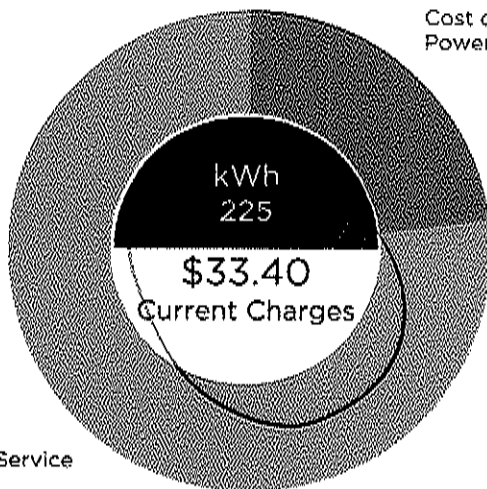
SCANNED

JUN 06 2019

TREASURER'S OFFICE

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)



Cost of Fuel for
Power \$7.66

Electric Service
\$25.74

INV0249165

240.695.4441.40

Amount due on or before
June 19, 2019

\$33.40

Bill mailing date is May 31, 2019

Account #966-891-728-0-5

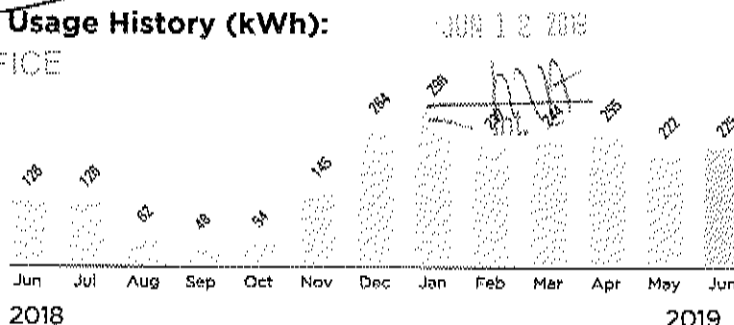
CY 02

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Service Address:

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

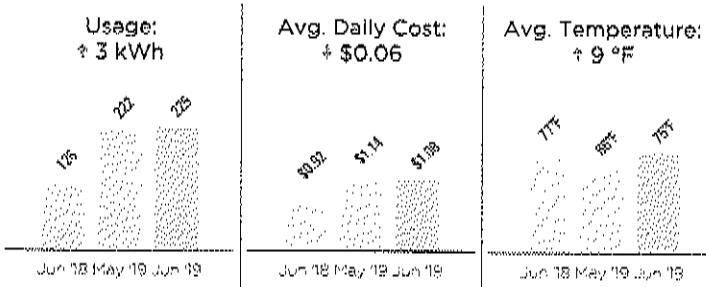
Account #966-891-728-0-5

Line Item Charges:

| Previous Charges | |
|---|----------|
| Total Amount Due At Last Billing | \$ 32.92 |
| Payment 05/22/19 - Thank You | -32.92 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 05/31/19 | |
| ESI-ID # 10176989614946616 | |
| Energy Charges | \$ 13.79 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0340600 Per kWh | 7.66 |
| Rate Case Expense Surcharge | .01 |
| Military Base Adjustment Factor | .02 |
| Energy Efficiency Cost Recovery @ 0.0005720 Per kWh | .13 |
| Distribution Cost Recovery Factor | .20 |
| Current Balance Due | \$ 33.40 |
| Total Balance Due | \$ 33.40 |

Usage Details:

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



Total usage for the past 12 months: 2,081 kWh

Average (Avg.) monthly usage: 173 kWh

Meter Read Details:

| | | | | | |
|--|--------|---------|--------|--------------|---------|
| Meter #535492200 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| 21108 | Actual | 21333 | Actual | 225 | 225 kWh |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3. | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2110 S AIRPORT RD, MARSHALL, TX 75672
2300-2 16201

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

INVO249167
240.695.4441.40

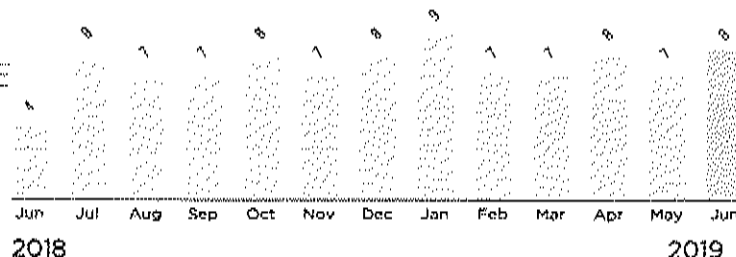
Amount due on or before **\$12.36**
June 19, 2019
Bill mailing date is May 31, 2019
Account #966-248-117-0-7

CY 02

Notes from SWEPCO:

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

Usage History (kWh):

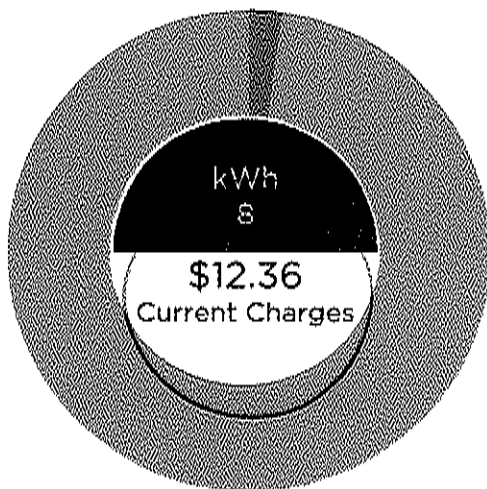


Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

TREASURER'S OFFICE
JUN 06 2019

Cost of Fuel for Power \$0.27



Electric Service \$12.09

Methods of Payment Approved For Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

JUN 12 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

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

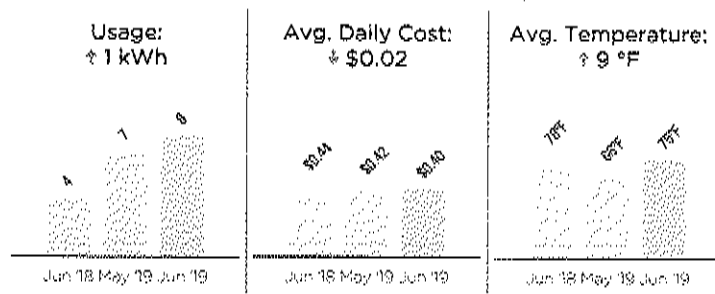
Account #966-248-117-0-7

Line Item Charges:

| Previous Charges | |
|---|----------|
| Total Amount Due At Last Billing | \$ 12.26 |
| Payment 05/22/19 - Thank You | -12.26 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 05/31/19 ESI-ID # 10176989633088555 | |
| Energy Charges | \$.49 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0340600 Per kWh | .27 |
| Distribution Cost Recovery Factor | .01 |
| Current Balance Due | \$ 12.36 |
| Total Balance Due | \$ 12.36 |

Usage Details:

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



Total usage for the past 12 months: 87 kWh

Average (Avg.) monthly usage: 7 kWh

Meter Read Details:

| | | | | | |
|--|--------|---------|--------|--------------|-------|
| Meter #536751610 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| 1257 | Actual | 1265 | Actual | 8 | 8 kWh |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3. | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

2301-1 16189
960002301 02 AV 0.38

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

INV0249168

240695444146

Amount due on or before **\$20.88**
June 19, 2019

Bill mailing date is May 31, 2019

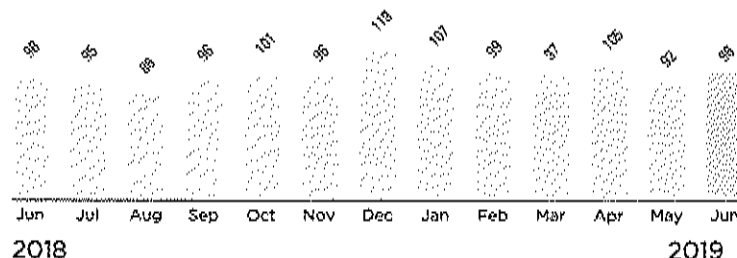
Account #964-359-182-0-4

CY 02

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

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment

JUN 12 2019

MA
Int.

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

SCANNED

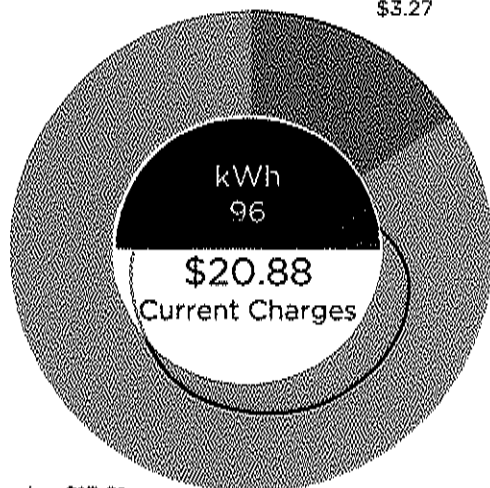
JUN 06 2019

TREASURER'S OFFICE

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

Cost of Fuel for Power
\$3.27



Electric Service \$17.61



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

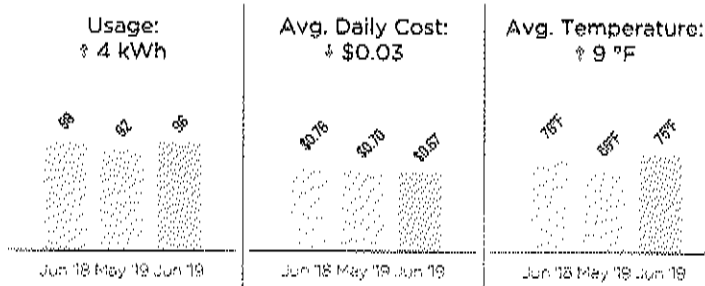
Account #964-359-182-0-4

Line Item Charges:

| Previous Charges | |
|--|-----------------|
| Total Amount Due At Last Billing | \$ 20.42 |
| Payment 05/22/19 - Thank You | -20.42 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 05/31/19 ESI-ID # 10176989628730940 | |
| Energy Charges | \$ 5.88 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0340600 Per kWh | 3.27 |
| Military Base Adjustment Factor | .01 |
| Energy Efficiency Cost Recovery @ 0.0005720 Per kWh | .05 |
| Distribution Cost Recovery Factor | .08 |
| Current Balance Due | \$ 20.88 |
| Total Balance Due | \$ 20.88 |

Usage Details:

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



Total usage for the past 12 months: 1,191 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

| | | | | | |
|--|--------|---------|--------|--------------|--------|
| Meter #190127514 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| 6751 | Actual | 6847 | Actual | 96 | 96 kWh |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3. | | | | | |

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD. MARSHALL, TX 75672
2301-2 16193

Amount due on or before **\$20.79**
June 19, 2019

Bill mailing date is May 31, 2019

Account #967-459-182-0-9

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

JUN 06 2019

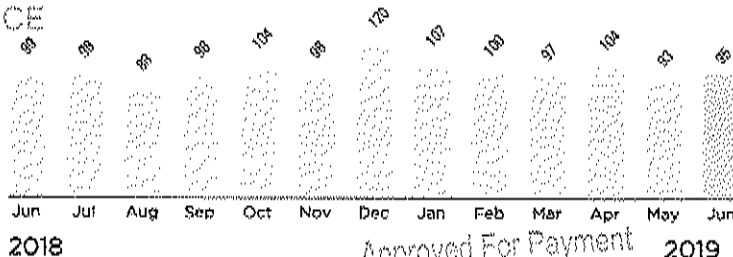
Usage History (kWh):

TREASURER'S OFFICE

Current bill summary:

Billing from 05/01/19 - 05/31/19 (31 days)

Cost of Fuel for Power
\$3.24



2018

Approved For Payment 2019

Methods of Payment



swepco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

JUN 12 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

Electric Service \$17.55

**Service Address:**

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

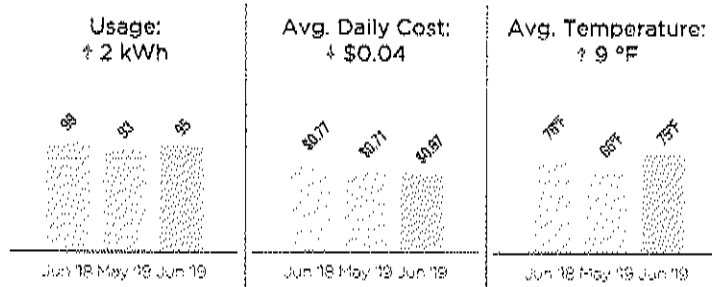
Account #967-459-182-0-9

Line Item Charges:

| Previous Charges | |
|---|----------|
| Total Amount Due At Last Billing | \$ 20.52 |
| Payment 05/22/19 - Thank You | -20.52 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 05/31/19 ESI-ID # 10176989692347670 | |
| Energy Charges | \$ 5.82 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0340600 Per kWh | 3.24 |
| Military Base Adjustment Factor | .01 |
| Energy Efficiency Cost Recovery @ 0.0005720 Per kWh | .05 |
| Distribution Cost Recovery Factor | .08 |
| Current Balance Due | \$ 20.79 |
| Total Balance Due | \$ 20.79 |

Usage Details:

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



Total usage for the past 12 months: 1,206 kWh

Average (Avg.) monthly usage: 101 kWh

Meter Read Details:

| | | | | | |
|---|--------|---------|--------|--------------|--------|
| Meter #190107346 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| 7313 | Actual | 7408 | Actual | 95 | 95 kWh |
| Service Period 04/30 - 05/31 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jun 28 and Jul 3 . | | | | | |

Notes from SWEPCO:

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



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

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

1349 1 MB 0.425
HARRISON CO
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1349
C-7 P-17

RECEIVED

JUN 13 2019


TREASURER'S OFFICE

| | | |
|---------------------------------|---------------|----------|
| Account: 58078001 | Inv Grp: 2610 | Cycle: 5 |
| Statement Date: 06/10/2019 | | |
| Balance From Last Billing | 255.68 | |
| Payments | 258.94- | |
| Balance Forward | 3.26- | |
| Current Charges | 391.46 | |
| Amount Due by 06/27/2019 | 388.20 | |

Messages

Reminder: The consumer charge will be increasing one dollar on June 1 for rates A, B, PPA, and PPB.



| | | | | | | | | | | | |
|--|-----|-----------------------------|----------|----------|---|-----------|---------|------------|-------|------------------------------|-------|
| Account: 58078001 | | Desc: METAL BUILDING/SH-154 | | | Map Loc: 341504023123 Substation: HAR Rate: B | | | | | | |
| Meter | RDI | Description | From | To | Days | Begin Rdg | End Rdg | Multiplier | Usage | Demand | |
| 97110 | No | Normal | 05/02/19 | 06/04/19 | 33 | 86130 | 86866 | 1 | 736 | 7,070 | |
|  | | | | | Base Charge | | | | | 21.00 | |
| | | | | | Energy Charge | | | | | 736@ \$0.092524 | 68.10 |
| | | | | | Power Cost Recovery Factor | | | | | 736@ -\$0.00075 | 0.55- |
| | | | | | LED Outdoor Light 50w (Qty: 2) | | | | | | 14.68 |
| | | | | | | | | | | Current Charges This Service | |

INV0249743


100.511.4441.35

Approved For Payment

JUN 18 2019

MA
Int.

| Month | Total kWh | Days | kWh Per Day | Total Bill | Avg Low Temp | Avg High Temp |
|----------|-----------|------|-------------|------------|--------------|---------------|
| Current | 736 | 33 | 22 | \$103.23 | 67 | 84 |
| Previous | 237 | 30 | 8 | \$56.60 | 56 | 77 |
| Jun 2018 | 851 | 33 | 26 | \$119.11 | 68 | 90 |
| Jul 2018 | 1772 | 29 | 61 | \$204.24 | 75 | 94 |

| | | | | | | | | | | | | | |
|---|-----|--|----------|----------|------|---|---------|------------|-------|--------|------------------------------|-------|-------|
| Account: 58078002 | | Desc: OTHER-harrison county PCT 4 office | | | | Map Loc: 341504023144 Substation: HAR Rate: B | | | | | | | |
| Meter | RDI | Description | From | To | Days | Begin Rdg | End Rdg | Multiplier | Usage | Demand | | | |
| 108955 | Yes | Normal | 05/02/19 | 06/04/19 | 33 | 7800 | 8097 | 1 | 297 | 1,690 | | | |
|  | | | | | | Base Charge | | | | | 21.00 | | |
| | | | | | | Energy Charge | | | | | 297@ \$0.092524 | 27.48 | |
| | | | | | | Power Cost Recovery Factor | | | | | 297@ -\$0.00075 | 0.22- | |
| | | | | | | | | | | | Current Charges This Service | | 48.26 |
| | | | | | | | | | | | | | |

| Month | Total kWh | Days | kWh Per Day | Total Bill | Avg Low Temp | Avg High Temp |
|----------|-----------|------|-------------|------------|--------------|---------------|
| Current | 297 | 33 | 9 | \$48.26 | 64 | 82 |
| Previous | 87 | 30 | 3 | \$28.04 | 55 | 74 |
| Jun 2018 | 392 | 33 | 12 | \$57.53 | 66 | 88 |
| Jul 2018 | 610 | 29 | 21 | \$77.43 | 72 | 93 |





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

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

Invoice Group Number: 2610
Billing Date: 06/10/2019
Due Date: 06/27/2019
Page: 3 of 4

Summary Page

| Account | Location | Service Address | Service Description | Past Due | Current Charges | Total Due |
|----------|--------------|-----------------------|---------------------------------------|----------|-----------------|-----------|
| 58078001 | 341504023123 | METAL BUILDING/SH-154 | | 3.26- | 103.23 | 99.97 |
| 58078002 | 341504023144 | COMMUNITY ST. | OTHER-harrison county PCT 4 office | .00 | 48.26 | 48.26 |
| 58078004 | 342702072332 | 15400 FM 2625 | OTHER-SOUTH | .00 | 239.97 | 239.97 |
| | | | | 3.26- | 391.46 | 388.20 |