\$ 36.34



CUSTOMER HARRISON COUNTY COURT HSF

ACCOUNT NUMBER 2848718-9

DATE MAILED Jun 11, 2019

DATE DUE AMOUNT DUE Jun 26, 2019

SERVICE ADDRESS

2203 Katherine St. Marshall, TX 75670-2813

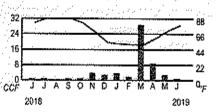
CenterPointEnergy.com

**Customer service** 

Call before you dig Call 811

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This mon
Total CCF used	,	1	3	1
Average daily ga	s use (CCF)	0.0	0.1	0.0
Average daily te	mperature	79	68	7€
Days to billing pe	riod	33	29	33
To better unders	land your hom	e enero	v usano and le	no enemy

savings tips, visit CenterPointEnergy.com/myonorgyanalyzer

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

24 hours a day 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**

7,000 011 00 111 111 11 11 11 11 11 11 11	
Previous gas amount due	
Payment May 15, 2019	Thank you! - 98.19
Payment Jun 6, 2019	Thank you! - 37.69
Current gas charges (Details on page 2)	<b>(+ 36.34</b>
Total amount due	£ 36-74

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.

TREASURER'S OFFICE

INVOZ4471 For Payment 00, 511, 4441, 35

800-259-5544.

### 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 Mail

envelope.

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

\$ 34.06



CUSTOMER T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER 2613680-4 DATE MAILED

Jun 03, 2019

DATE DUE AMOUNT DUE Jun 18, 2019

CenterPointEnergy.com

15642 Fm 134, Karnack, TX 75661-3295

SERVICE ADDRESS

Customer service

800-259-5544 toll-free

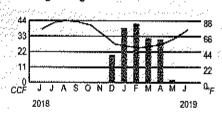
Monday - Friday, 7 am - 7 pm

Call before you dig Call 811

24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

## Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then catl

Previous . Usage this Average dally temporature 1 year ago Last month. This month Total CCF used 2 Average daily gas use (CCF) 0.0 0.1 O.D Average dally temperature 75 63 75

Days in billing period 29 31 32 To botter 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	
Payment May 23, 2019	\$ 36.45 Thank you! _ 36.45
Current gas charges (Details on page 2)	(+ 34.06
Total amount due	

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.

Approved For Payment

INVOZ-49/06 100,511,4941.35

JUN 05 2019

TREASURER'S OFFICE

JUN 1 2 7003

#### How to pay your bill

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Phone

n

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

888-876-5786, 24 hours a day

CUSTOMER HARRISON CO COURTHOUSE

ACCOUNT NUMBER 2613701-8 DATE MAILED

Jun 03, 2019

DATE DUE

AMOUNT DUE

Jun 18, 2019

Page 1 of 4

\$ 34.06

Houston, TX 77252-2628

SERVICE ADDRESS.

15652 Fm 134, Karnack, TX 75661-3295

Monday - Friday, 7 am - 7 pm

Gas leak or emergency **Customer service** Call before you dig Comments Leave immediately, then call 800-259-5544 toll-free Call 811 PO Box 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!

24 hours a day

### **ACCOUNT SUMMARY**

Previous gas amount due Payment May 23, 2019

Thank you!

\$ 35.15 - 35.15

Current gas charges (Details on page 2)

+ 34.06 \$ 34.06

Total amount due

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,

TREASURER'S OFFICE

Approved For Payment

INVOZ49/07 100-511,4411-35

JUN 1 2 2019

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Online

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Phone

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



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

Mail

Return the payment slub 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

<u>ACCOUNT NUMBER</u>

6401175580-4 DATE MAILED DATE DUE AMOUNT DUE

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 24 hours a day

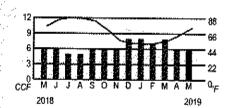
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

May 30, 2019

Comments PO Box 2628

Houston, TX 77252-2628

## Your usage in a glance



C21	Daage Inis Donib	1	Average da lemperatura	- /
	1 yea	rago	Last month	This month
Total CCF used		G	6	fi
Average daily gas use	e (CCF)	0.2	0.2	0.2
Average dally tempor	ature	74	63	73
Days in billing perlod		. 29	30	29
To better understand	vour bome	écem)	uegge and b	Ord Andrew

understand your home energy usage and learn energy savings tips, visit ConterPointEnergy.com/myenergyanalyzer

HIN 0.5 2019

TREASURER'S OFFICE

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!

Call 811

#### ACCOUNT SUMMARY

		de la companya de la
Previous gas amount due		\$ 44.10
Payment May 23, 2019	Thank you!	-44.10
Current gas charges (Details on page 2)		(+43.01)

Total amount due

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.

JUN 1 2 7019

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Online

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Phone

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

Mail

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

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Please keep this portion for your records

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER

HARRISON CO COURTHOUSE C/O ROOM 331

2757034-0 DATE MAILED

appreciate your understanding that billing inquiries cannot be answered on this line.

Jun 04, 2019

AGGOUNT-NUMBER

DATE DUE

Jun 19, 2019

AMOUNT DUE

\$ 622,10

\$ 622.10

SERVICE ADDRESS

200 W Houston St, Marshall, TX 75670-4053

## 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 entered Call before you dig

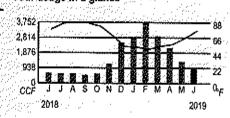
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

Call 811

24 hours a day

Comments PO 8ox 2628 Houston, TX 77252-2628

Your usage in a glance



Previous Usage this Average daily month temperature 1 year ago Last month This month Total CCF used 623 1336 864

Average daily gas use (CCF) 22.3 40.5 28.8 Average daily temperature 76 64 75 Days in billing period 28 33 30 To better understand your home energy usage and learn energy savings lips, visit CenterPointEnergy.com/myenergyanalyzer

IUN 0.6 2019

TREASURER'S OFFICE

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 Payment May 23, 2019

Current gas charges (Details on page 2)

Total amount due

\$ 943.54 Thank you! - 943.54

+ 622.10

LW0249109 100.565.4441.45-\$497.68

HOO-571. 4441. 35-4124.42

JUN 1 2 7018

Approved For Payment

SCANNE

## How to pay your bill

Online

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Phone

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

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



CUSTOMER HARRISON COUNTY

ACCOUNT NUMBER 2819901-6 ...

DATE MAILED Jun 04, 2019

DATE DUE

AMOUNT DUE

Jun 19, 2019

\$ 36.34

102 W Houston St, Marshall, TX 75670-4038

SERVICE ADDRESS

Comments

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

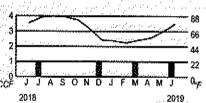
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

24 hours a day

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

CenterPointEnergy.com



Previous Usage this Average daily tomperature 1 year ago Lost month This month Total CCF used ſŀ. Average daily gas use (CCF) 0.0 0.0 0.0 Average daily temperature 76 64 75 Days in billing period 28 30 To better understand your home energy usage and learn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

appreciate your understanding that billing inquines 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 das amount due : Payment May 23, 2019

\$ 36.75 36.75

Current gas charges (Details on page 2)

÷ 36.34

Total amount due

\$ 36.34

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TREASURER'S OFFICE

INVO249110 100.511.4441.35

Thank you.

Approved For Payment

JUN 12 2019

800-259-5544.

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How to pay your bill

Online

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Phone

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

envelope.

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HARRISON COUNTY

Your Monthly Usage

Special Message

200 W HOUSTON ST STE 331 MARSHALL TX 75670-4028

CITY OF MARSHALL

MARSHALL TX 75671-0698

PO BOX 698

TREASURER'S OFFICE

Monday - Friday 8:00am - 5:00pm For Inquires call:

AFTER HOURS EMERGENCY - (903) 935-4485 www.marshalltexas.net

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Water Usage (in gallons)

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

Water Billing Office - (903) 935-4435

<u>Service</u>

A Principle Distriction

Amiounit Dire

Subtotal Due

**Current Charges** 

\*Voluntary Litter Control

WT

Water

PIN #:

DUE DATE:

Account Statement

(VAECOUNTION EUTO

ACCOUNT NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

Company (Assessment Assessment Assessment Assessment Assessment Assessment Assessment Assessment Assessment As

**Previous** 

270

Current 270

06/24/2019

014-0001958-002

309 W BOWIE ST

05/01/2019 TO 05/31/2019

--\_01811301

06/07/2019

<u>Usage</u>

Applement

8.92

8.92

8.92

1.00

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE

Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to

Approved For Payment

Amount Due with Litter Control

INVO249712

100-511.4441,35

\*Litter Control is a voluntary contribution?

CHARGES OR FEES, ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE. Payments may be made at City Hall, 401 S. Alamo:

> PO BOX 698, Marshall TX 75671 Automatic Bank Drafting available. Master Card & Visa accepted.

Online at: www.marshalltexas.net

9.92

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

1050 900

750

600 450

300

150

To report missed gorbage 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.



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

Your Monthly Usage

JUL

Carlo de la la companio de la compa

MORE INFORMATION.

1

AFTER HOURS EMERGENCY - (903) 935-4485

\*A-01-JPQ-AM-01277-4

Water Usage (in gallons)

www.marshalltexas.net

TREASURER'S OFFI

PO BOX 698 MARSHALL TX 75671-0698

For Inquires call:

CITY OF MARSHALL

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

Water Billing Office - (903) 935-4435

Account Statement

Avacount Intermetion

SERVICE PERIOD:

BILLING DATE:

Service

Mariantina (Organiza (EX

WT

Water

ACCOUNT NUMBER: PIN #:

SERVICE ADDRESS:

019-0001500-008 00679201 HOUSE SQUARE

(05/02/2019 TO 06/03/2019)

<u>Previous</u>

440

DUE DATE:

Connects Availables Alebivity

JUN 1 8 70 B

06/24/2019

Current 440

<u>Usage</u>

Avertourie 26.79

06/07/2019

1.00 27.79

Please do not stopic or paperclip payments. CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR

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

MAY JUN

Subtotal Due \*Voluntary Litter Control

**Current Charges** 

Amount Due with Litter Control IN/0 Z 44.

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.marshalitexas.net



MARSHALL TX 75671-0698

www.marshalltexas.net

For Inquires call:

Account Statement

Acceptant Information

ACCOUNT NUMBER: PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

05/02/2019 TO 06/03/2019.

020-0002260-005 ..00704201 (415 E BURLESON ST

BILLING DATE:

**DUE DATE:** 

06/24/2019

Current Assembl Ashvity

Service

Current

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Previous

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06/07/2019

<u>Usaqe</u>

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23.12

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72.01

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

Water Billing Office - (903) 935-4435

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

HARRISON COUNTY ELECTION OFFIC

200 W HOUSTON ST STE 331 MARSHALL TX 75670-4028

AFTER HOURS EMERGENCY - (903) 935-4485

Sewer

Refuse

WT

VANTEOUSER DINE

**Subtotal Due** 

**Current Charges** 

\*Voluntary Litter Control

**Amount Due with Litter Control** 

INVOZ49714

100,511,4441.35

Water

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"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

JUL AUG SEP

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

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

Your Monthly Usage

Special Massage

Please do not staple or paperclip payments.

4500

3000

1500

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MORE INFORMATION.

JAN

Water Usage (in gallons)

OCT NOV DEC

FEB MAR APR MAY JUN



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

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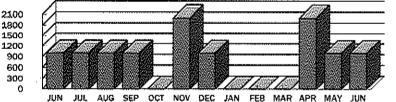
C/O COUNTY TREASURER 200 W HOUSTON ST STE 331

MARSHALL TX 75670-4028

JUN 13

TREASURER'S

## 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 steple or paperella payments.

Your Hondo Usence

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

## Account Statement

## (WATER OF HOUSE AND THE SELECTION OF

ACCOUNT NUMBER: PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

## DUE DATE:

BILLING DATE:

06/24/2019 Current Account Activity

Service

WT

**Previous** Current 34 35

<u>Usage</u> 1000

(014-0001826-007

215 S WELLINGTON ST

05/01/2019 TO 05/31/2019

.02120801

06/07/2019

Amagunit

8.92

12.00

20.92

21.92

1.00

Water Sewer

A Violeta (State Lands)

Area established a **Current Charges** 

Subtotal Due \*Voluntary Litter Control **Amount Due with Litter Control** 

INVOZ49716

100.511,4441,35

\*Litter Control is a voluntary contribution\* A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY

CHARGES OR FEES, ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE

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



MARSHALL TX 75671-0698

PO BOX 698

www.marshalltexas.net

For Inquires call:

Address Service Requested

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

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

CITY OF MARSHALL

Account biformation

ACCOUNT NUMBER: PIN #:

Account Statement

SERVICE ADDRESS: SERVICE PERIOD:

014-0001470-009 200 W HOUSTON

05/01/2019 TO 05/31/2019

BILLING DATE:

DUE DATE:

06/24/2019

Constitut Acceptant Account

Service

**Previous** 

WT

Current Charces

Amount Due

**D05**60601

06/07/2019

Water

41338

Current 41383

<u>Usage</u> 45000

Amelowall

215.99 223.20 758.35

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200 W HOUSTON ST STE 33介 D MARSHALL TX 75670-4028

Water Usage (in gallons)

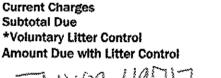
TREASURER'S OFFICE

JUN 13

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Approved For Payment

JUN 1 8 2019



INV02-49717 100.565,44441.45

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.marshailtexas.net

\*Litter Control is a voluntary contribution\*

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN 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.

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30000

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Please do not staple or paperello paymonts.

CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS,ORG FOR

MORE INFORMATION.



MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm For Inquires call: Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485 www.marshalltexas.net

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HARRISON CTY COURT HOUSE

MARSHALL TX:75670-4028

TREASURER'S OFFICE

## Account Statement

## Accelled Information

ACCOUNT NUMBER: PIN#: SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

**DUE DATE:** CONTRACTOR A SECURITARIA DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR

05/02/2019 TO 06/03/2019

(019-0001501-002)

O HOUSE SQUARES

02459701

06/07/2019

06/24/2019

<u>Service</u> <u>Previous</u> Current <u>Usage</u> WT 62 62 0 WT 830 830 0

Total Consumption

Current Charges

\*Voluntary Litter Control

**Subtotal Due** 

(Bulgehie Vaenerse Water

Sewer

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26.79 12.00

38.79

1.00

39.79

0

Angun Due

2100 1800 1500 1200 900 600 300 OCT NOV DEC JAN FER MAR APR MAY JUN

Water Usage (in gallons)

Capedal 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.

Your Monthly Usage

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

# **Amount Due with Litter Control** INVO2-49719 100-511.4441,35

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

"Litter Control is a voluntary contribution"



MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm For Inquires call: Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485 www.marshalltexas.net

1 AV \*A-01-JPQ-AM-01283-4

արգիլի հրակարանության արդանության արդակարի հայարական հայ

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

JUN 13

TREASURER'S. Water Usage (in gallons)

## Account Statement

Alegguistationariation ACCOUNT NUMBER: PIN #:

SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

DUE DATE:

<u>Service</u>

Greinsen VOnerales

WT

Water

Sewer

**Subtotal Due** 

\*Voluntary Litter Control

Current Account Activity

Previous

12

Current

06/24/2019

015-0002340-003

.2201 KATHERINE ST 05/01/2019 TO 05/31/2019

-0059330:

06/07/2019

<u>Usaqe</u>

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NAVARIO DI GIO DI DI GARA **Current Charges** 

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AUG SEP OCT NOV DEC JUL JAN FEB MAR APR MAY JUN 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.

Amount Due with Litter Control INVOZ49721

100-511, 4441, 35

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,

"Litter Control is a voluntary contribution" A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY

> Master Card & Visa accepted. Online at: www.marshalltexas.net



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

Water Billing Office - (903) 935-4435

MARSHALL TX 75671-0698

Address Service Requested

AFTER HOURS EMERGENCY - (903) 935-4485

Account biles marien ACCOUNT NUMBER:

PIN #: SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

Account Statement

(014-0001509-001 00561004 (200 W HOUSTON

05/01/2019 TO 05/31/2019 06/07/2019

DUE DATE:

Current Account Activity

06/24/2019

Service

**Previous** 

Current 19482

WT

19462

WT

1458

<u>Usage</u>

www.marshalltexas.net

**Total Consumption** 

1537

79000

482,40

948.43

948.43

949.43

1.00

20000

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

For Inquires call:

Current Charges

99000 Avisiousis

Water

Approved For Payment

466,03

TREASURER'S OFFIC!Sewer

JUN 13

**Current Charges** 

**Subtotal Due** 

JUN 18

ANNEL Amount Due

\*Voluntary Litter Control Amount Due with Litter Control

NY0Z49730

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

> 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

CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER

Water Usage (in gallons)

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

45000 30000 15000

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

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.

Your Vents Alema

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Please do not staple or paperclip payments.

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



CITY OF MARSHALL PO BOX 698 MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485 www.marshalltexas.net

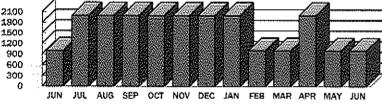
ATTN: CLARENCE

HARRISON COUNTY ANNEX:

200 W HOUSTON ST STE 331 MARSHALL TX 75670-4028

TREASURER'S OFFICE

Water Usage (in gallons)



## Seedal Message

Our Venthiy Vente

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

## Accountilisticions

ACCOUNT NUMBER: PIN #:

SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

## **DUE DATE:**

Coment Charges

Service

WT

Current Assessed ASIAN

(05/01/2019 TO 05/31/2019 J

**Previous** 134 Current 135

Usage

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102 W HOUSTON ST

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06/07/2019

06/24/2019

1000

641991018191VA

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12.00

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20.92

1.00

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Water Sewer

Ameunica **Current Charges** 

**Subtotal Due** \*Voluntary Litter Control Amount Due with Litter Control

INVOZ49731 100.511.4441.35

\*Litter Control is a voluntary contribution\*

CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE. Payments may be made at City Hall, 401 S. Alamo:

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY

THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE

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



MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm For Inquires call: Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485 www.marshalltexas.net

1 AV TA-01-8FB-AM-00064-1 

HARRISON COUNTY JAIL ANNEX

3RD FLOOR, ROOM 331

200 W HOUSTON ST

MARSHALL\_TX-75670-4053

2019 20 NUL

TREASURER'S OFFICERefuse

Current Changes

**Total Consumption** 

Account Statement

A COCOUNT MATERIAL STREET

PIN#:

ACCOUNT NUMBER:

SERVICE ADDRESS:

Contractivity (Contractivity)

SERVICE PERIOD:

BILLING DATE:

**DUE DATE:** 

<u>Service</u>

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WT

Water Sewer

**Previous** 

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05/30/2019

06/17/2019

<u>Usage</u>

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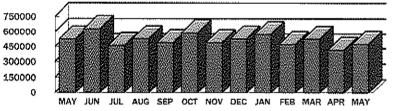
4,770.62

1.00

04/24/2019 TO 05/24/2019

(College Montelly Decision

Water Usage (in gallons)



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

Please do not staple or paperello payments.

Special Message

MORE INFORMATION.

CONSERVE WATER - EVERY DROP COUNTS, VISIT TAKECAREOFTEXAS,ORG FOR

Approved For Payment

JUN 1 2 2019



## Agricum Due **Current Charges**

Subtotal Due \*Voluntary Litter Control **Amount Due with Litter Control** 

THPP SOVUI

100.564,4441,45

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

\*Litter Control is a voluntary contribution\* A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY

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

SOUTHWESTERM ELECTRIC POWER COMPANY

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

960003499 Q1 AV 0.38

INVOZ49736 100.511.4441.35

Amount due on or before \$19.26

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

JUN 1 8 7819

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 200 W HOUSTON ST UNIT C, MARSHALL, TX 75670-4053 3499-1 9385

CY 07



## 

HARRISON COUNTY COURTHOUSE 200 W HOUSTON ST

MARSHALL, TX 75670-4053

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!

JUN 13 2

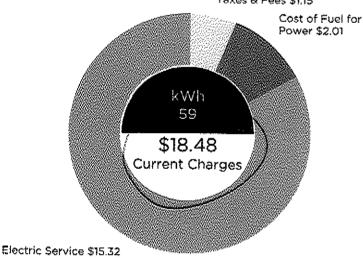
Usage History (kWh):

TREASURER'S OFFICE

Current bill summary:

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

Taxos & Fees \$1.15



Nov Dec Jan Feb Mar Apr May Jun 2019

## **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

## Need to get in touch?

Customer Service: 1-888-216-3523

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



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	 gi e jaraha j
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	.eo.
Municipal Franchise Fee	.06
Sales Tax	1.09
Current Balance Due	\$ 18.48
<b>Total Balance Due</b> Pay \$20.13 after 06/26/2019	\$ 19.26

### **Usage Details:**

♦÷Values reflect changes between current month and previous month.

Usage: ↑18 kWh	Avg. Daily Cost: † \$0.09	Avg. Temperature:
Jun 18 May 19 Jun 18	Jun 15 May 19 Jun 19	5 Jun 18 May 19 Jun 18

Total usage for the past 12 months: 116 kWh Average (Avg.) monthly usage: 17 kWh

#### Meter Read Details:

Meter #532565361					
Previous	aqyT	Current	Туре	Metered	Usage
12628	Actual	12687	Actual	59	S9 kWh
Service Period 05/08 - 06/06 Multiplier 1					
Next scho	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 5T 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 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.

ELECTRIC POWER

Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 TNV07-49737 Amount due on or before \$10,723.57

100.511.4441.35-\$4,289.43

Bill mailing date is Jun-7, 2019 Account #963-494-773-0-5

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

CY 07

Мау 2019

## իիսիրովերինդիներիկիկիկիինիուկորդի

HARRISON COUNTY COURTHOUSE 200 W HOUSTON ST STE 331

MARSHALL, #X 75670-4028

TREASURER'S OFFICE

Usage History (kWh):

Notes from SWEPCO:

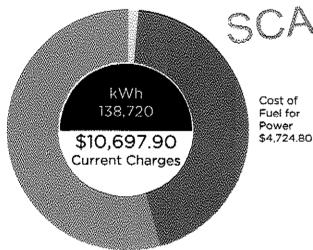
Make this bill the last one sent in the mail! Go paperless and get

email alerts when your bill is ready. Sign up at AEPPaperless.com!

Current bill summary:

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

Taxes & Fees \$149.40



Methods of Payment

Approved For Payment

JUN 1 8 700

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

Electric

Service

\$5,823.70





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.

Usage:	Avg. Daily Cost:	Avg. Temperature:
† 16560 kWh	† \$56.17	? 8 °F
Jun 18 May 19 Jun 18	Jun 18 May 19 Jun 19	#

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.		
	(100.0)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE RESERVE THE PROPERTY OF TH	
138,720	w	"	-	138,720 kWh	
360.912		-	-	360.900 kW	
	High Prev Demand = 485.1				

#### Meter Read Details:

Previous	Type	Current	Type	Metered	Usage
1586	Actual	2164	Actual	578	138,720 kWh
-	-	1.504	Actual	1.504	360.96 kW
Service Per	lod 05/01	7 - 06/06	-'		Multiplier 240
Meter #43	28630165	5	iliya yaree	er i jerija isala je mesa.	grandran Englandrag (d.
Previous	Туре	Current	Туре	Metered	Usage
	-	360.912	Actual	360.912	360.912 kW
-			<del>'                                    </del>		***************************************

#### 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

INVOZ49738 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, \$02 W HOUSTON ST, MARSHALL, TX 75670-4038

CY 07

3516-1 9257 960003516 02 AV 0.38

<u>|</u> HARRISON COUNTY COURTHOUSE

200 W HOUSTON ST

STE 331

MARSHALL, TX 75670-4028

Notes from SWEPCO:

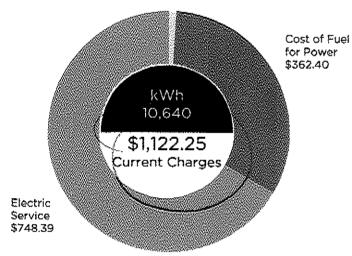
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Current bill summary:

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

Taxes & Fees \$11.46



dun Jul May 2018 2019

**Methods of Payment** 

Approved For Payment

JUN 1 8 2013

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



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

Account #969-365-773-0-5

## 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	\$ 727.1 <del>9</del>
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

#### **Usage Details:**

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

Usage: ↑ 3040 kWh	Avg. Daily Cost:	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19

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		
	(0.001)					
10,640	-		-	10,640 kWh		
59.200	•	-	-	59.200 kW		

#### Meter Read Details:

Meter #4	5857218C	)	and eggs.		malanan ara
Previous	Type	Current	Туре	Metered	Usage
9278	Actual	9413	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					

#### Notes from SWEPCO:

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

960003497 01 AV

Non-Payment/Return Maii: PO BOX 24401 CANTON, OH 44701-4401 INVOZ49739 100.511.4441.35

Amount due on or before \$260.47

Bill mailing date is Jun 7, 2019. (Account #967-747-680-0-4

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

CY 07



## հիլըՈրժժրմբրվ<del>ի</del>իցոլբ|||բժ||ֆլեփ|||Ա

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

JUN 13 2019

**Notes from SWEPCO:** 

Usage History (kWh):

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

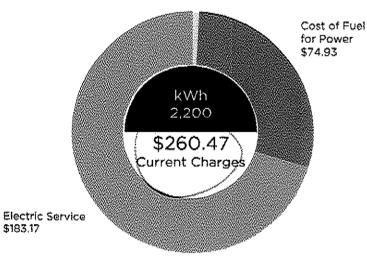
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TREASURER'S OFFICE

**Current bill summary:** 

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

Taxes & Fees \$2.37



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

Methods of Payment

2019
Approved For Payment

⊕ sweet

2018

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



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

Account #967-747-680-0-4

### Line Item Charges:

\$	237.84
	-237.84
\$	.00
. <del></del>	VIII
\$	178.12
	74.93
	.11.
	.17
950	1.75
	3.02
	2.37
\$	260.47
	\$ \$ 950

## Usage Details:

†#Values reflect changes between current month and previous month.

Usage: † 160 kWh	Avg. Daily Cost; † \$1.77	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19

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

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

	Billed Usage 06/19					
Usage	Power Factor	Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
2,200	-	-	-	2,200 kWh		
15.200	<u> </u>	-	-	15.200 kW		

#### Meter Read Details:

Meter #45	58572260	5				
Previous	Туре	Current	Type	Metered	Usage	
5665	Actual	5720	Actua)	55	2,200 kWh	
_	_	0.380	Actual	0.38	15.2 kW	
Service Per	Service Period 05/08 - 06/06 Multiplier 40					
Next scheduled read date should be between Jul 8 and Jul 31						

#### 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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ELECTRIC POWER

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

INVOZ49746 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 75670-399)

CY 07

3496-1 9397 960003496 OLAV 0.38

## որդանի արև Միկին հերանի հերանի հերանին հերանին հերանին հերանին հերանի հերանին հերանին

HARRISON COUNTY COURTHOUSE HARRISON COUNTY TREASURER'S DEPT 200 W HOUSTON ST STE 331

MARSHALL, TX 75670-4028(1)

Notes from SWEPCO:

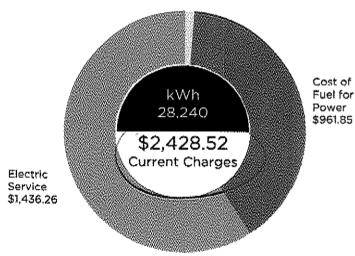
Usage History (kWh):

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!

URER'S OFFICE

Current bill summary: Billing from 05/08/19 - 06/06/19 (30 days)

Taxes & Fees \$30,41



Fab 2018 2019

**Methods of Payment** 

Approved For 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





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 @ 0.000795 Per kWh	0	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.

Usage: † 480 kWh	Avg. Daily Cost: † \$5.64	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19

Total usage for the past 12 months: 425,760 kWh Average (Avg.) monthly usage: 35,480 kWh

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
•	-	0.940	Actual	0.94	75.2 kW
30354	Actual	30707	Actual	353	28,240 kWh
Service Per	iod 05/07	' - 06/06	,,		Multiplier 80

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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

INVO249741 100.511,4441.35 Amount due on or before June 25, 2019 **\$306.78** 

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

CY 06

960003773 OI AV 0.38

HARRISON COUNTY COURTHOUSE

200 W HOUSTON ST MARSHALL, TX 75670-4053

Notes from SWEPCO:

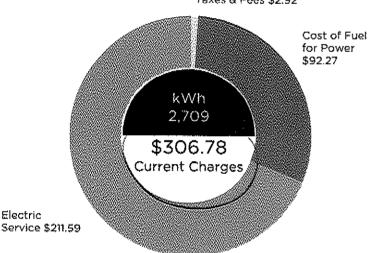
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

TREASURER'S OFFICE

Current bill summary:

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

Taxes & Fees \$2.92



Apr 2018 2019

Methods of Payment Approved For 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

.HIN 1.8 7878



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.

Usage: † 1321 kWh	Avg. Daily Cost:	Avg. Temperature:	
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	

Total usage for the past 12 months: 52,480 kWh Average (Avg.) monthly usage: 4,373 kWh

Billed Usage 06/19						
Usage	Billed Usage					
	(0.001)					
2,709	•	"	-	2,709 kWh		
15.900	-	-	_	5.900 kW		

#### Meter Read Details:

Meter #6	59014622	2			100 to 10		
Previous	Type	Current	Туре	Metered	Usage		
89294	Actual	92003	Actual	2709	2,709 kWh		
	-	15.900	Actual	15.9	15.9 kW		
Service Per	iod 05/06	3 - 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.

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

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

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

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

INVO249112 240.695,4441,40

Amount due on or before 💣 June 19, 2019 **544.89** 

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

CY 02

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

# թիկիներիկանությունիկինիկինիկինիկինի

HARRISON CO AIRPORT MAINTENANCE FUN 200 W HOUSTON ST

STE 331

MARSHALL, TX 75670

Notes from SWEPCO:

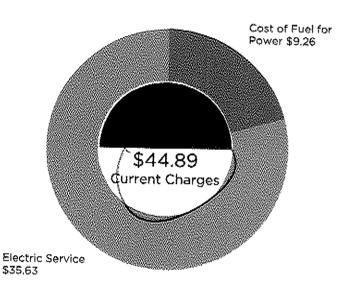
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

TREASURER'S

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

Current bill summary:

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



Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

Outages: SWEPCO.com/Out or 1-888-218-3919 Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Approved For Payment

JUN 1 2 2018



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	COLUMN TO THE PART AND	<u> </u>
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0340600 Per kWh		9.26
Rate Case Expense Surcharge		EO.
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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Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

INVO2-49125 240,695,4441,40

Amount due on or before \$349.42

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

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT & AIRPORT RD, MARSHALL, TX 7567 2292-1 16253 960002292 Q1 AV 0.38

CY 02

2019

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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 elerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

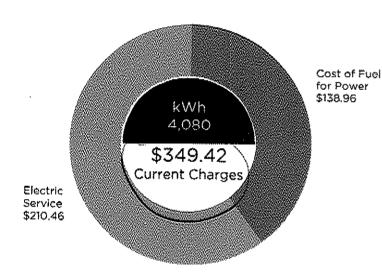
HIM 08 2019

Usage History (kWh):

JUN 1 2 2019

Current bill summary:

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



TREASURER'S OFFICE Nov Dec Feb Jan Mar 2018

Methods of Payment

PO Box 371496 Pittsburgh, PA 15250-7496

I-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



HARRISON COUNTY MEMORIAL AIRPORT S AIRPORT RD MARSHALL, TX 75672

Account #960-800-282-0-0

### Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	527.47
Payment 05/07/19 - Thank You		-258.26
Payment 05/22/19 - Thank You		-269.2
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/31/19 ESI-ID # 10176989649338510	. ,	ipuration
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

#### **Usage Details:**

?\$Values reflect changes between current month and previous month,

Usage; † 1640 kWh	Avg. Daily Cost: % \$1.99	Avg. Temperature:		
<b>Jun</b> 16 May 19 Jun 19	<b>9th 91th</b> Jun 18 May 19 Jun 19	Jon 18 May 19 Jun 19		

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)			V/4*A \			
4,080	<u>.</u>	-		4,080 kWh			
14.800	<u> </u>	_	*1	14.800 kW			

#### Meter Read Details:

Meter #158430970							
Previous	Туре	Current	Туре	Metered	Usage		
5657	Actual	5759	Actual	102	4,080 kWh		
-	- 1	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							

#### 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

8

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

INVO249127 450.570,4441,45

Amount due on or before \$1,581.38

JBM 1 2 2019

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

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 401 WARREN DR. MARSHALL, TX 75672-5893 960002293 O1 AV 0.38

CY 02

May

2019

# Աուդիկանիրիկիկորհորհունիննենիին

HARRISON COUNTY JUVENILE DETENTION 200 W HOUSTON ST STE 331

MARSHALL, TX 75670-4028 (1)

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!

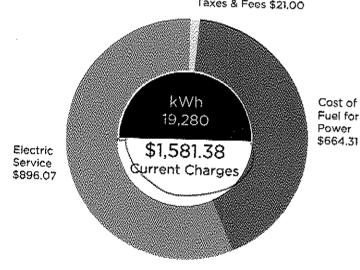
Approved For Payment

Usage History (kWh):

TREASURER'S OFFICE

Current bill summary: Billing from 05/01/19 - 05/31/19 (31 days

Taxes & Fees \$23,00



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2018 Methods of Payment

swepco.com

Jut

PO Box 371496 Pittsburgh, PA 15250-7496

Sep

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



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

Account #969-709-182-0-5

## 

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
<b>Tariff 142 - Private Lighting 05/31/19</b> 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:

			1
Total Balance Due	<b>.</b>	* ,	
			1

#### **Usage Details:**

†#Values reflect changes between current month and previous month.

Usage: † 8600 kWh	Avg. Daily Cost: † \$15.91	Avg. Temperature:	
Jun 18 May 19 Jun 19	Jun 15 May 19 Jun 19	Jun 18 May 19 Jun 19	

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			
	(0.001)						
19,280	<u>.</u>	-	-	19,280 kWh			
57.600	-	-	-	57.600 kW			

#### Meter Read Details:

Meter #15	8430733		get e ta ga	<u>ana an</u> a ara-	greaters were gargarie
Previous	Туре	Current	Туре	Metered	Usage
23109	Actual	23591	Actual	482	19,280 kWh
-	u	1,440	Actual	1.44	57.6 kW
Service Period 04/30 - 05/31			JIIIII III	Multiplier 40	
Next sche	duled re	ad date sho	ould be b	etween 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.

ECTRIC POWER COMPANY

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

INVOZ49128 140.620.4441.40

Amount due on or before \$951.52

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

SERVICE ADDRESS; HARRISON COUNTY ROAD & BRIDGE \$800 FIVE NOTCH RD, MARSHALL, TX 75672-6010

CY 02

2296-1 16229 960002296 02 AV 0.38

իվեներգուվեկցիկներներիցիկունիկերի

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

JUN 0 8 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!

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Approved For Payment

TREASURER'S OFFICE

Usage History (kWh):

Jun 1 2 2019

Seb

Mar

May

2019

Current bill summary:

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

Electric Service \$550.97

Cost of kWh Fuel for Power 10.984 \$400.55 \$951.52 Current Charges

Methods of Payment

Aug

swepco.com

Jun

2018

Jul

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



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
<b>Tariff 112 - Area Lighting 05/31/19</b> 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:**

↑4Values reflect changes between current month and previous month.

Usage: † 3751 kWh	Avg. Daily Cost:	Avg. Temperature:
TE NOW TO JUN 19	during the state of the state o	Jun 18 May 19 Jun 19

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	
ļ		(100.0)				
	10,984			-	10,984 kWh	
l	33.800	-	-	-	33.800 kW	

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
86645	Actual	97629	Actual	10984	10,984 kWh
-		33.800	Actual	33.8	33.8 kW
Service Per	iod 04/30	- 05/31			Multiplier

#### **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

Non-Payment/Return Mail:

CANTON, OH 44701-4401

# INVO249129 140.620,4441,40

Amount due on or before \$190.11

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

PO BOX 24401

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

CY 02

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

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Notes from SWEPCO:

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

HUN 0.6 2019

IREASURER'S OFFICE Current bill summary: Billing from 05/02/19 - 05/31/19 (30 days)

Cost of Fuel for Power \$62.70 kWh 1.841 \$190.11 Current Charges Electric Service \$127.41

Usage History (kWh):

Jun Ju∤ Apr May 2018 2019

**Methods of Payment** 

Approved For Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

JUN 1 2 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



I

### 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	\$ 190.17

#### **Usage Details:**

?-Values reflect changes between current month and previous month

Usage: * 114 kWh	Avg. Daily Cost: \$ \$0.31	Avg. Temperature:	
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 18	

Total usage for the past 12 months: 28,389 kWh Average (Avg.) monthly usage: 2,366 kWh

#### Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
61614	Actual	63455	Actual	7841	1,841 kWh
Service Per	iod 05/01	- 05/31		///	Multiplier 1

#### 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."

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 INVO249132 -

Amount due on or before \$31.64

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

CY 02

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

# ւնթվությանի հայարական արժանակին արժանակին արժանակի

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

REGETATE

email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

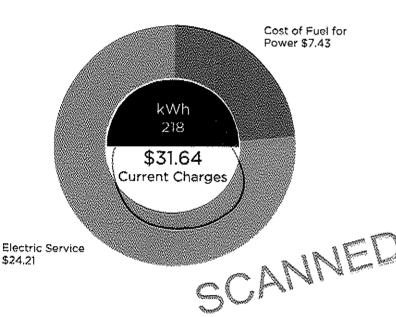
Notes from SWEPCO:

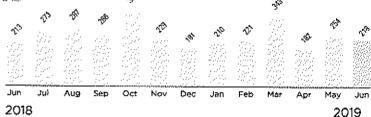
TREASURER'S OFFICE

JUN 8.8 2019

Current bill summary:

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





Make this bill the last one sent in the mail! Go paperless and get

# **Methods of Payment**

Approved For 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



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,

Usage: * 36 kWh	Avg. Dally Cost: ↓ \$0.20	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19

Total usage for the past 12 months: 3,027 kWh Average (Avg.) monthly usage; 252 kWh

#### Meter Read Details:

Meter #5.	35016310	<u> </u>	10 1 1 1		
Previous	Type	Current	Type	Metered	Usage
2 <del>9</del> 757	Actual	29975	Actual	218	218 kWh
Service Per	lod 04/30	) <b>-</b> 05/31			Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween Jun 2	S 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.\*\*

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

INVO249133 100,511,4441.35

Amount due on or before, June 19, 2019 **\$168.9**0

> Bill mailing date is May 31, 2019 Account #968-648-182-3-

> > CY 02

SERVICE ADDRESS: HARRISON COUNTY 2005 WARREN DR. MARSHALL, TX 75672-589.

960002297 02 AV 0.38

2297-1 16221

# Այլիակինվիներիիայինակինիիանիանիակինիակիների հերա

HARRISON COUNTY 200 W HOUSTON ST STE 333

MARSHALL, TX 75670-4028

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.

3 B MUL

Usage History (kWh):

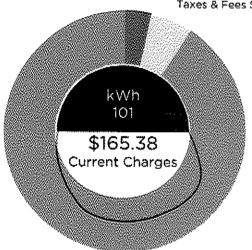
JUN 1 2 2018

<del>Nound od Por</del> Paymenti

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

TREASURER'S OFFICE Aug Seb Oct Dec Feb Nov Jan Mar 2018 2019

# **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

# Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924



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	rr,
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
<b>Total Balance Due</b> Pay \$172.28 after 06/19/2019	\$ 168.90

#### Usage Details:

†\*Values reflect changes between current month and previous month.

Usage: + 20 kWh	Avg. Daily Cost: → \$0.32	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 18	Jun 18 May 19 Jun 19

Total usage for the past 12 months: 10,747 kWh Average (Avg.) monthly usage: 896 kWh

Billed Usage 06/19				
Usage	Factor	Constant	Meter Location Comp.	Billed Usage
	(100.0)			***************************************
101	<u>.</u>	-	F	101 kWh
1.700		-	-	10.000 kW

#### Meter Read Details:

Previous	Type	Current	Type	Metered	Usage
28018	Actual	28119	Actual	101	101 kWh
,	-	1.700	Actual	1.7	1.7 kW
Ser∨ice Per	riod 04/30	 > - 05/31	11000		Multiplier 1

#### 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

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COMPANY

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

INVO2-19134 Amount due on or before \$6,364.81

100.564.9441.45

Bill mailing date is May 31, 2019

Account #965-777-549-0-4

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

CY 02

# վարհախկվելելի իրանարգելըըընթեր

HARRISON COUNTY HARRISON CO TREASURER'S DEPT 200 W HOUSTON STISTE 33

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

JUN 0.6 2019

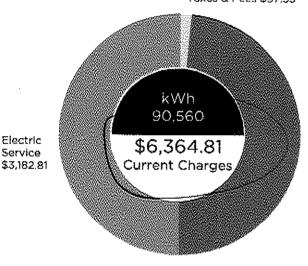
Usage History (kWh):

JUN 12 200

**Current bill summary:** 

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

Taxes & Fees \$97.53



Cost of Fuel for Power \$3,084,47

TREASURER'S OFFICE Mar May 2018 2019

**Methods of Payment** 

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Service: 1-888-216-3523

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



### 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.

Usage:	Avg. Daily Cost:	Avg. Temperature:
† 13840 kWh	† \$17.24	† 9 *F
Jun 18 May 19 Jun 18	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19

Total usage for the past 12 months: 1,052,800 kWh Average (Avg.) monthly usage: 87,733 kWh

- Communication	A series of the	Billed U	-	
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 #15	8374514				energe e et e estili
Previous	Туре	Current	Туре	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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*FOUTHWESTERN* BLECTRIC POWER COMPANY

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

INVO24915Z 240.615.4441,40

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

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

> > CY 02

SERVICE ADDRESS: HARRISON COUNTY∜S AIRPORT RD. METAL BLDG, MARSHALL. TX 75672 2298-1 16213

960002298 02 AV

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# երերերի հետուլ էր իրանական արդարական անդագորի անհանականի անհա

HARRISON COUNTY HARRISON COUNTY TREASURER'S DEPT

200 W HOUSTON ST STE 331 MARSHALL, TX 75670-4028 🖯 🖯 Notes from SWEPCO:

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

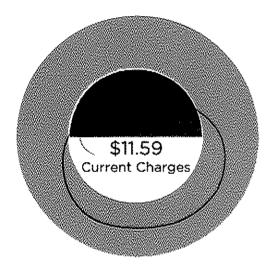
JUN 0.6 2019

Usage History (kWh):

JUN 1 2 7018

TREASURER'S OFFICE Current bill summary:

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



Electric Service \$11.59

Feb Oct Nov Mar Jun 2018 2019

# **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

# Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924



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.

Usage: † 0 kWh	Avg. Daily Cost: ÷ \$0.03	Avg. Temperature:	
9 0 00. 01 02 02 02 02 02 02 02 02 02 02 02 02 02	Jun 18 May 19 Jun 19	.aun 18 May 19 Jun 19	

Total usage for the past 12 months; 1 kWh Average (Avg.) monthly usage: 0 kWh

#### Meter Read Details:

Meter #190117535					
Previous	Туре	Current	Type	Metered	Usage
11	Actual	זז	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.

\*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.\*\*

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

Account #952-415-146-0-1

# Line Item Charges:

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

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

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SOUTHWESTER ELECTRIC POWER

2299-2 16209

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

INV0249154 240.695.4441.40

Amount due on or before \$59.09

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

Approved For Payment

CY 02

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

իվկերիիգոկավարդիկիկկիորեարուկիկիս<u>ի</u>

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!

Current bill summary:

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

kWh

490

\$59.09

**Current Charges** 

Jun 2018 Cost of Fuel for Power \$16.69

Usage History (kWh):

Apr Nov Dec Jan 2019

# Methods of Payment

((iii) 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:

HARRIS!

ţ\*\*

Electric Service

\$42.40

2299-2 16211

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

TANO2 49155 Amount due on or before \$259.23 240.695.4941,40 Bill mailing date is May 31, 2019

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

CY 02

May

2019

Apr

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

2299-1 16205 950002299 02 AV

# րինալինդրարկիննանականում իրագրիանինակին այրակինակին արև

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

UN 06 2019

TREASURER'S OFFICE

Notes from SWEPCO:

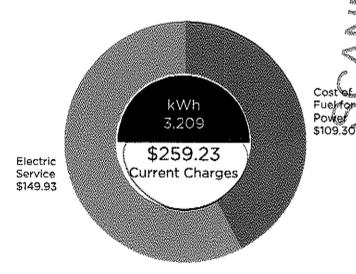
Make this bill the last one sent in the mail! Go paperless and get email alects when your bill is ready. Sign up at AEPPaperless.com!

Approved For Fayment

Usage History (kWh):

Current bill summary:

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



**Methods of Payment** 

swepco.com

Jun

2018

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

Nov

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924



HARRISON COUNTY AIRPORT 2110 S AIRPORT RD MARSHALL, TX 75672

Account #967-694-929-0-9

## Line Item Charges:

Previous Charges	 
Total Amount Due At Last Billing	\$ 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.

Usage: † 133 kWh	Avg. Daily Cost: \$ \$0.30	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 Mey 18 Jun 19

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)	CONSTANT			
3,209	-	-		3,209 kWh	
8.900	-		-	10.000 kW	

#### **Meter Read Details:**

Previous	Type	Current	Туре	Metered	Usage
-	-	8.900	Actual	8.9	6.9 kW
94675	Actual	97884	Actual	3209	3,209 kWh
Service Per	10d 04/30	) - O5/31	***		Multiplier

#### 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, Austln, 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

240.695.4441.40

7700249165 Amount due on or before \$33.40

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

Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401

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

CY 02

2300-1 16397 960002300 02 AV 0.38

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HARRISON COUNTY AIRPORT 200 W HOUSTON ST STE 331

MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

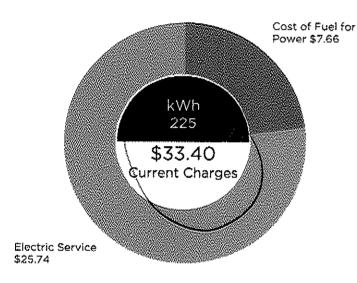
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Usage History (kWh):

TREASURER'S OFFICE

Current bill summary:

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



Jul Aug Sep Oct 2018 2019

# Methods of Payment

swepco.com PO Box 371496

Pittsburgh, PA 15250-7496

I-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



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	l	.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.

Usage: ₹3 kWh	Avg. Daily Cost: \$ \$0.06	Avg. Temperature:	
<b>√0.</b> √0. √0. Jun 18 Kay 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 18	

Total usage for the past 12 months; 2,081 kWh Average (Avg.) monthly usage; 173 kWh

#### Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
21108	Actual	21333	Actual	225	225 kWh

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

INVO249167 240-695,4441.40

Amount due on or before June 19, 2019 \$12.36

> Bill mailing date is May 31, 2019 Account #966-248-117-0-1

SERVICE ADDRESS: HARRISON COUNTY AIRPORT (2110 S AIRPORT RD, MARSHALL, TX 7567) 2300-2 16201

CY Q2

րվակիկիակիների հենահինիակների հայտանիների հայտանիներ

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

Notes from SWEPCO:

Usage History (kWh):

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

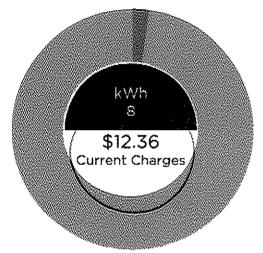
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Current bill summary:

TREASURER'S OFFICE

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

Cost of Fuel for Power \$0.27



Electric Service \$12.09

Jul 2018 2019

Methods of Payment Approved For Payment

swepco.com

PÖ 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



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.

Usage: † 1 kWh	Avg. Daily Cost: \$ \$0.02	Avg. Temperature;
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19

Total usage for the past 12 months; 87 kWh Average (Avg.) monthly usage; 7 kWh

#### Meter Read Details:

Meter #5	36751610				
Previous	Туре	Current	Туре	Metered	Usage
1257	Actual	1265	Actual	8	8 kWh
Service Pe	riod 04/30	05/31		^	Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween Jun 2	8 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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ELECTRIC POWER COMPANY

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

INVOZ44168 2401.95.4441.46

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

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

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

CY 02

2301-1 16189 950002301 02 AV 0.38

# դիկիրվերիկիլիցիհուցութիլիրիկիլիիսիներեկիրների

HARRISON COUNTY AIRPORT 200 W HOUSTON ST STE 331

MARSHALL, TX 75670-4028

Notes from SWEPCO:

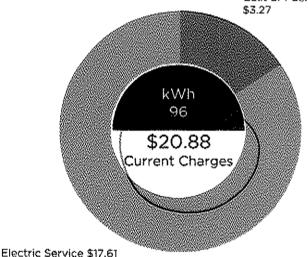
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Current bill summary:

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

Cost of Fuel for Power \$3.27



Jul Aug Apr May 2018 2019

# Methods of Payment

swepco.com

Approved For Payment

PO Box 371496 Pittsburgh, PA 15250-7496

BBS 1 2 2019

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

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



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	
<b>Tariff 218 - General Service 05/31/19</b> ESHD # 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	80.
Current Balance Due	\$ 20.88
Total Balance Due	\$ 20.88

#### **Usage Details:**

\*\*Values reflect changes between current month and previous month,

Usage: † 4 kWh	Avg. Daily Cost: # \$0.03	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jon 18 May 19 Jun 19

Total usage for the past 12 months: 1,191 kWh Average (Avg.) monthly usage: 99 kWh

#### Meter Read Details:

	Type	Metered	Usage
6847	Actual	96	96 kWh
	d 6847 /30 - 05/31	L. L	

#### 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

TN/074971 Amount due on or before \$ 240.695-4441.40 June 19, 2019 June 19, 2019 \$20.79

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

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

CY 02

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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 paperiess and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

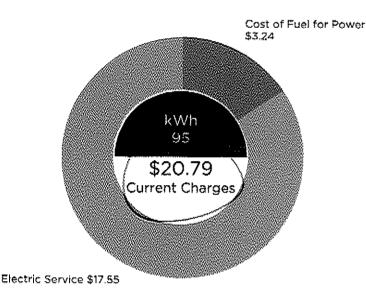
SCANNER

30 NUL

Usage History (kWh):

TREASURER'S OFFICE

Current bill summary: Billing from 05/01/19 - 05/31/19 (31 days)



Aud Oct Nov Approved For Payment 2018 2019

# Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

JUN 1 2 2019

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



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	ala ina minasaroanoanaanaana	·-
<b>Tariff 218 - General Service 05/31/19</b> ESI-ID # 10176989692347670		
Energy Charges	\$	5.82
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		3.24
Military Base Adjustment Factor		.0.
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.05
Distribution Cost Recovery Factor		.00
Current Balance Due	\$	20.79
Total Balance Due	\$	20.79

#### **Usage Details:**

♦ † Values reflect changes between current month and previous month.

Usage: † 2 kWh	Avg. Daily Cost; ↓ \$0.04	Avg. Temperature:
Jun 18 May 19 Jun 19	Jun 18 May 19 Jun 19	Jun 18 Hay 19 Jun 19

Total usage for the past 12 months: 1,206 kWh Average (Avg.) monthly usage: 101 kWh

#### Meter Read Details:

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

### **Notes from SWEPCO:**

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NNNN



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  
 Account: 58078001
 Inv Grp. 2610
 Cycle: 5

 Statement Date: 06/10/2019
 255.68

 Balance From Last Billing Payments
 258.94 

 Balance Forward Current Charges
 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.



# \$\$pr\$rg\$1p\$rpro\$K\$r\$q\$p\$g\$g\$g\$g\$sf\$rf\$qrr\$qqppro\$Kqp\$rK\$qpp\$f\$

Account 58078001 Desci METAL BUILDING SH 154/

TDEASURER'S OFFICE SANSON BURGER'S OFFICE SANSON HAR Raise B.

<b>Weter</b> 97110	RÆI No	Descri <b>ption</b> Normal	05/02/19	<b>16</b> 06/04/19	×
2019.	<i>2</i>	Monthly Usa		\$ \$ \$ 2018	

Meratia	Cotal RWn	Days	RWh Per Day	fotal Bui	Avg Low Temp	Avg High
Current	736	33	22	\$103.23	67	84
Previous	237	30	8	\$56.60	56	77
Jun 20:03	851	33	26	\$119.11	68	90
360/2012 L	1772	29	61	\$204.24	75	94

Account 58078002 Desc (OTHER harrison county PCT 4 office

Oays Begin Rdg End Rdg Multiplier Usage Demand 33 86130 86866 7.070 736 Base Charge 21.00 Energy Charge 68.10 736@ \$0.092524 Power Cost Recovery Factor 736@ -\$0.00075 0.55 -LED Outdoor Light 50w (Qty: 2) 4-62 **Current Charges This Service** (103.23

> INVO249743 100.511,4441.35

Approved For Payment

JUN 1 8 2019

Meter 108955	RDI	Description	From	76
100900	Yes	Normal	05/02/19	06/04/19
\$ \$\frac{1}{2} \frac{1}{2} \fr	\$\$ .	Monthly Usage		2.5 3 3 2018

Memo	OZA HVVIh	Devre	KWh Per Day	lota Bili	Avg Low Temp	Avg High Temp
Guitent	297	33	9	\$48.26	64	82
Praytous.	87	30	3	\$28.04	55	74
Sca 2016	392	33	12	\$57.53	66	88
300 2018	610	29	21	\$77.43	72	93

8	Married Married			Kadambar dan S		
1	33	7800	8097	1	297	1,690
ĺ	Base (	Charge			****	21.00
ı	Energy Charge Power Cost Recovery Factor			29	4 27.48	
	Power	Cost Recover	y Factor		7@ -\$0,00075	
ŀ			Curre	nt Charges	This Service	e / 48.26 \

Map Loc 341504023144 Substation HAR Rate B





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:

06/10/2019

Billing Date: Due Date:

06/27/2019

Page:

3 of 4

2610

**Summary Page** 

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