

SERVICE ADDRESS

102 W Houston St. Marshall, TX 75670-4038

Gas leak or emergency

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

Customer service

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

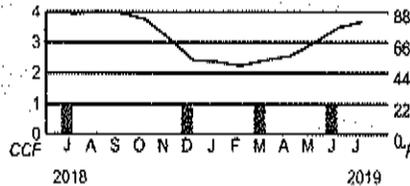
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	84	75	79
Days in billing period	33	30	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.34
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 36.34
Current gas charges due Jul 22, 2019 (Details on page 2)	+ 35.66
Total amount due	\$ 72.00

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

RECEIVED

JUL 09 2019

TREASURER'S OFFICE

Approved For Payment

JUL 16 2019

MA
Int.

INV0251062

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Jul 05, 2019

Your account is past due.
TOTAL DUE \$ 1,120.69

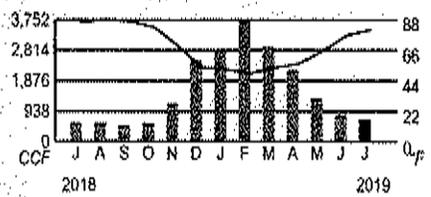
Gas leak or emergency
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888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	602	864	682	
Average daily gas use (CCF)	18.2	28.8	22.7	
Average daily temperature	84	75	79	
Days in billing period	33	30	30	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 622.10
Payment	No payment received - 0.00
Past due gas charges due immediately	\$ 622.10
Current gas charges due Jul 22, 2019 (Details on page 2)	+ 498.59
Total amount due	\$ 1,120.69

INV0251061

807-100-525.4441.45 \$398.87
~~207-100-511.4441.35 - \$99.72~~
Approved For Payment

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JUL 09 2019
TREASURER'S OFFICE

JUL 16 2019
MA
int.

How to pay your bill

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.

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.

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

36.56

Gas leak or emergency

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

Customer service

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

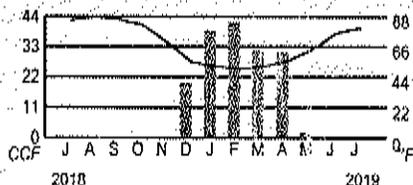
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	84	75	79	
Days in billing period	33	32	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 34.06
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 34.06
Current gas charges due Jul 18, 2019 (Details on page 2)	+ 36.56
Total amount due	\$ 70.62

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

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JUL 05 2019

INV0250460
100.511.4441.35
Approved For Payment

SCANNED

TREASURER'S OFFICE

JUL 10 2019

MA Int.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8
DATE MAILED
Jul 03, 2019

Page 1 of 1
Your account is past due.
TOTAL DUE **\$ 70.62**

36.56

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 34.06
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 34.06
Current gas charges due Jul 18, 2019 (Details on page 2)	36.56
Total amount due	\$ 70.62

SCANNED

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

INV0250461

100.511.4441.35

RECEIVED

JUL 05 2019

B. White

Approved For Payment

TREASURER'S OFFICE

JUL 10 2019

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Int.

How to pay your bill

Online

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



Phone

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



In person

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Mail

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





CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Jul 01, 2019

Page 1 of 1
Your account is past due.

TOTAL DUE \$ 86.02

43.01

Gas leak or emergency

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

Customer service

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

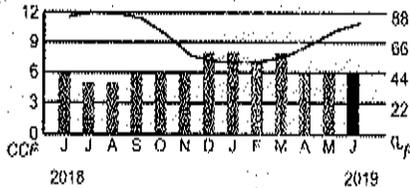
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	6	6	6	6
Average daily gas use (CCF)	0.2	0.2	0.2	0.2
Average daily temperature	83	73	79	79
Days in billing period	34	29	33	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 43.01
Payment	No payment received - 0.00
Past due gas charges due immediately	\$ 43.01
Current gas charges due Jul 16, 2019 (Details on page 2)	+ 43.01
Total amount due	\$ 86.02

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

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JUL 08 2019

TREASURER'S OFFICE

Approved For Payment

JUL 10 2019

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Int.

INV0250463

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How to pay your bill

Online

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

Phone

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

In person

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

Mail

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



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

DATE DUE

Jul 16, 2019

Page 1 of 4

DATE MAILED

Jul 01, 2019

AMOUNT DUE

\$ 39.80

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

Gas leak or emergency

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

Customer service

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

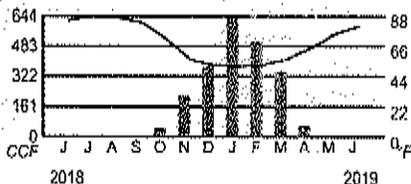
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	5	0	5
Average daily gas use (CCF)	0.1	0.3	0.2
Average daily temperature	83	73	79
Days in billing period	34	29	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 39.25
Payment Jun 19, 2019	- 39.25
Current gas charges (Details on page 2)	+ 39.80
Total amount due	\$ 39.80

Thank you!

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

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JUL 05 2019

TREASURER'S OFFICE

Approved For Payment

JUL 16 2019

MA Int.

INV0250467
240.695.4441.40

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6
DATE MAILED
Jul 01, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 16, 2019
\$ 42.39

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

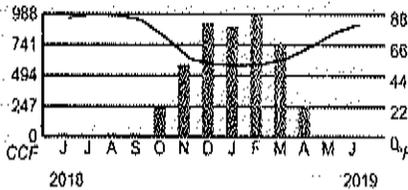
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	20	15	9
Average daily gas use (CCF)	0.6	0.5	0.3
Average daily temperature	83	73	79
Days in billing period	34	29	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 43.79
Payment Jun 19, 2019	- 43.79
Current gas charges (Details on page 2)	+ 42.39
Total amount due	\$ 42.39

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

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JUL 05 2019

TREASURER'S OFFICE

Approved For Payment

JUL 10 2019

MA Int.

INVO 250468
140.620.4441.40

How to pay your bill

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

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

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

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



CenterPointEnergy.com

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

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

ACCOUNT NUMBER
2717677-5
DATE MAILED
Jul 01, 2019

DATE DUE
AMOUNT DUE

Page 1 of 1
Jul 16, 2019
\$ 41.68

Gas leak or emergency

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

Customer service

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

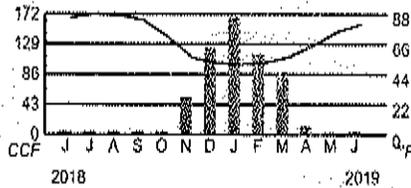
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	\$	4	4	4
Average daily gas use (CCF)	0.1	0.1	0.1	0.1
Average daily temperature	83	73	79	
Days in billing period	34	29	33	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 39.02
Payment Jun 19, 2019	-39.02
Current gas charges (Details on page 2)	+ 41.68
Total amount due	\$ 41.68

INV0250469

100.511.4441.35

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JUL 05 2019
TREASURER'S OFFICE

[Signature]

Approved For Payment

JUL 10 2019

[Signature]
Int.

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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





CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Jul 01, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 16, 2019
\$ 213.50

Gas leak or emergency

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

Customer service

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

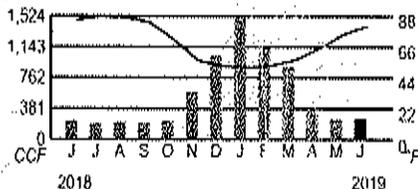
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
~100	236	262	79
	7.0	7.9	79
	63	79	33
	34	33	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 210.10
Payment Jun 19, 2019	- 210.10
Current gas charges (Details on page 2)	+ 213.50
Total amount due	\$ 213.50

INV0250471

450.570.444/45

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JUL 05 2019

TREASURER'S OFFICE

Battle

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JUL 10 2019

MAK
INTL

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Jul 01, 2019

DATE DUE
AMOUNT DUE

Page 1 of
Jul 16, 2019
\$ 41.53

Gas leak or emergency

Leave immediately, then call
888-376-5786, 24 hours a day

Customer service

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

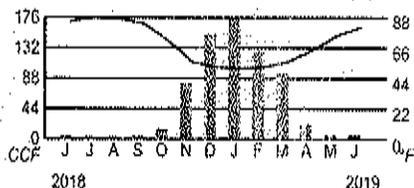
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	8	6
Average daily gas use (CCF)	0.2	0.3	0.2
Average daily temperature	83	73	79
Days in billing period	34	29	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 42.86
Payment Jun 19, 2019	42.86
Current gas charges (Details on page 2)	41.53
Total amount due	\$ 41.53

Thank you!

INV0250472
100.511.4441.35

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JUL 05 2019

TREASURER'S OFFICE

Approved For Payment

JUL 10 2019

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How to pay your bill

Online

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



Phone

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



In person

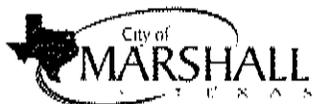
To find a payment location, visit CenterPointEnergy.com/paybill or call 800-259-5544.



Mail

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





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

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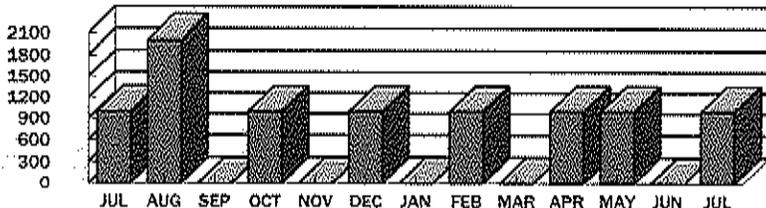


HARRISON CTY COURT HOUSE
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Messages

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.

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JUL 15 2019

TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001501-002
 PIN #: 02459701
 SERVICE ADDRESS: 0 HOUSE SQUARE
 SERVICE PERIOD: 06/03/2019 TO 07/01/2019
 BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	62	63	1000
WT	830	830	0

Total Consumption 1000

Current Charges

	Amount
Water	26.79
Sewer	12.00
Approved For Payment	

JUL 15 2019

Amount Due

Current Charges	38.79
Subtotal Due	38.79
*Voluntary Litter Control	1.00
Amount Due with Litter Control	39.79

Inv# INV0251123

Line# 100.511.444.35

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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-J10-AM-01277-4

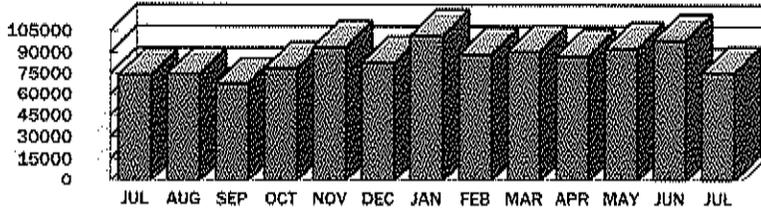


HARRISON COUNTY COURT HOUSE
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Messages

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.

RECEIVED

JUL 15 2019

TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001509-001
 PIN #: 00561001
 SERVICE ADDRESS: 200 W HOUSTON
 SERVICE PERIOD: 05/31/2019 TO 06/28/2019
 BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	19482	19482	0
WT	1537	1613	76000

Total Consumption 76000

Current Charges Approved For Payment

Current Charges	Approved For Payment	Amount
Water		367.13
Sewer		372.00

JUL 15 2019

Amount Due

Current Charges	739.13
Subtotal Due	739.13
*Voluntary Litter Control	1.00
Amount Due with Litter Control	740.13

Inv. # NVO251124

Line # 102.511444.35

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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-J10-AM-01279-4

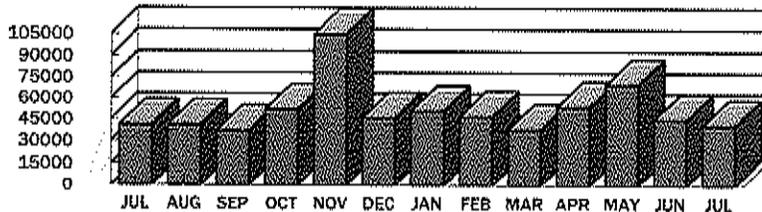
HARRISON COUNTY COURT HOUSE
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



[Handwritten Signature]

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Please do not staple or paperclip payments.

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

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JUL 15 2019

TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001470-009
 PIN #: 00560601
 SERVICE ADDRESS: 200 W HOUSTON
 SERVICE PERIOD: 05/31/2019 TO 06/28/2019
 BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	41383	41424	41000

Current Charges

Service	Amount
Water	198.79
Sewer	204.00
Refuse	758.35
Approved For Payment	

JUL 15 2019

Amount Due

Current Charges	1161.14
Subtotal Due	1161.14
*Voluntary Litter Control	1.00
Amount Due with Litter Control	1,162.14

Invt # W10251125

Line # 100.565.444/25

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-J10-AM-01280-4



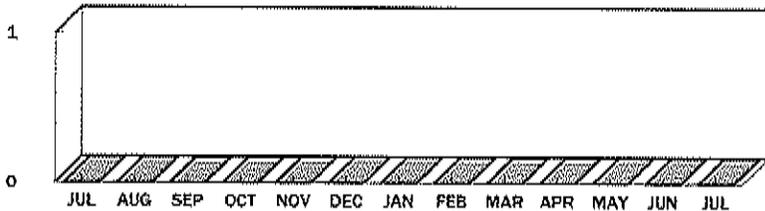
HARRISON CTY COURT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



[Handwritten Signature]

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Please do not staple or paperclip payments.

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

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JUL 15 2019

TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 019-0001500-008
PIN #: 00679201
SERVICE ADDRESS: HOUSE SQUARE
SERVICE PERIOD: 06/03/2019 TO 07/01/2019
BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	440	440	0

Current Charges

Description	Amount
Water	26.79
Approved For Payment	

JUL 15 2019

[Handwritten Signature]

Amount Due

Current Charges	26.79
Subtotal Due	26.79
*Voluntary Litter Control	1.00
Amount Due with Litter Control	27.79

Invt # INV0251126
Linet 100,511,444/35

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/e day or Mailed to
PO BOX 698, Marshall TX 75671
Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-J10-AM-01281-4



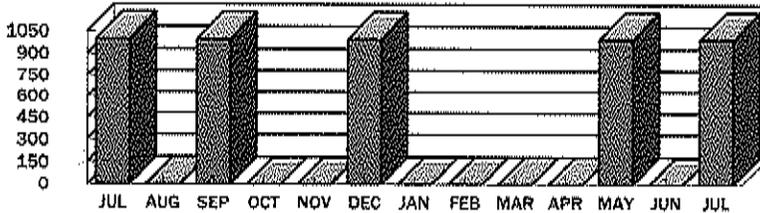
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-7028



[Handwritten Signature]

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Please do not staple or paperclip payments.

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

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TREASURER'S OFFICE

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001958-002
PIN #: 01811301
SERVICE ADDRESS: 309 W BOWIE ST
SERVICE PERIOD: 05/31/2019 TO 06/28/2019
BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	270	271	1000

Current Charges

Description	Amount
Water	8.92

JUL 15 2019

[Handwritten Signature]
Int.

Amount Due

Current Charges	8.92
Subtotal Due	8.92
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9.92

Inv. # ~~INV8~~ 25127

Line # 100, 511, 411, 135

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

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV *A-01-J10-AM-01282-4

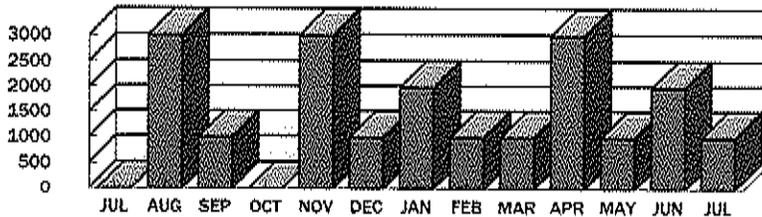


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Year Monthly Usage

Water Usage (in gallons)



Special Message

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

Please do not staple or paperclip payments.

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

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JUL 15 2019

TREASURER'S OFFICE

Account Statement

Account Information

ACCOUNT NUMBER: 015-0002340-003
PIN #: 00593301
SERVICE ADDRESS: 2201 KATHERINE ST
SERVICE PERIOD: 05/31/2019 TO 06/28/2019
BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	14	15	1000

Current Charges

Service	Amount
Water	13.32
Sewer	12.00
Approved For Payment	

JUL 15 2019

Amount Due

Current Charges	25.32
Subtotal Due	25.32
*Voluntary Litter Control	1.00
Amount Due with Litter Control	26.32

Inv # INV0251128
Line # 100-51144435

Litter Control is a voluntary contribution

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

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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-J10-AM-01283-4



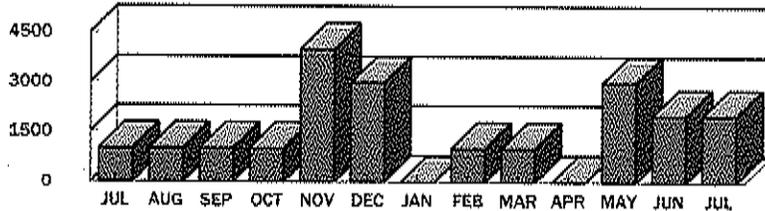
HARRISON COUNTY ELECTION OFFIC
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



BR

Your Monthly Usage

Water Usage (in gallons)



Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
 To report missed garbage pickup, contact Republic Services at 903-936-5320.

Please do not staple or paperclip payments.

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

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JUL 15 2019

TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 020-0002260-005
 PIN #: 00704201
 SERVICE ADDRESS: 415 E BURLESON ST
 SERVICE PERIOD: 06/03/2019 TO 07/01/2019
 BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	616	618	2000

Current Charges

Service	Amount
Water	31.09
Sewer	16.80
Refuse	23.12

Approved For Payment

JUL 15 2019

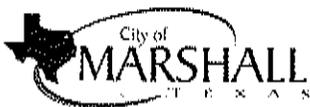
MA
Int.

Amount Due

Current Charges	71.01
Subtotal Due	71.01
*Voluntary Litter Control	1.00
Amount Due with Litter Control	72.01

Inv # INV0251129
 Line # 100.511.444.35

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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-J10-AM-01284-4

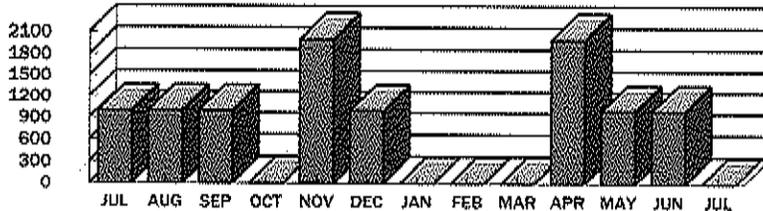


HARRISON COUNTY
 C/O COUNTY TREASURER
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028



Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Please do not staple or paperclip payments.

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

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TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001826-007
 PIN #: 02120801
 SERVICE ADDRESS: 215 S WELLINGTON ST
 SERVICE PERIOD: 05/31/2019 TO 06/28/2019
 BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	35	35	0

Current Charges

Approved For Payment	Amount
Water	8.92
Sewer	12.00

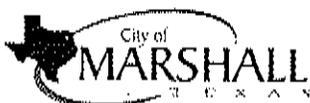
JUL 15 2019

Amount Due

Current Charges	20.92
Subtotal Due	20.92
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.92

Inv # INV0251130
 Litter # 100 51144135

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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-J10-AM-01285-4



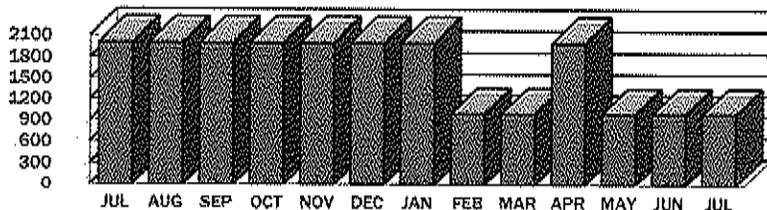
ATTN: CLARENCE
HARRISON COUNTY ANNEX
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



[Handwritten Signature]

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Please do not staple or paperclip payments.

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



JUL 15 2019

TREASURER'S OFFICE

Account Statement

Account Information

ACCOUNT NUMBER: 014-0001570-018
PIN #: 01561201
SERVICE ADDRESS: 102 W HOUSTON ST
SERVICE PERIOD: 05/31/2019 TO 06/28/2019
BILLING DATE: 07/08/2019

DUE DATE: 07/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	135	136	1000

Current Charges

Description	Amount
Water	8.92
Sewer	12.00

Approved For Payment

JUL 15 2019

[Handwritten Signature]
Int.

Amount Due

Current Charges	20.92
Subtotal Due	20.92
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.92

INV# INV025431
Line# 100.564.444.45

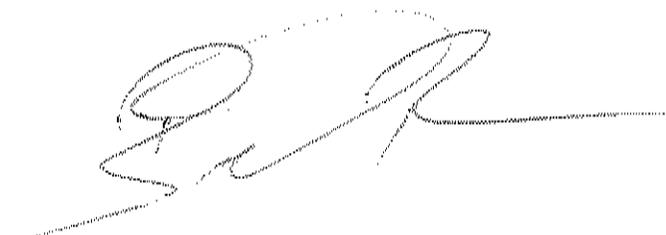
"Litter Control is a voluntary contribution"
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
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PO BOX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

INV0250532
100.511.444135

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TREASURER'S OFFICE



ACCOUNT NUMBER	00000561	DATE BILL MAILED	6/30/2019
PRESENT READING	183900	SERVICE FROM	5/20/2019
PREVIOUS READING	182400	SERVICE TO	6/17/2019
UNITS USED	1500	DAYS USED	28
DESCRIPTION	Prev. Balance	AMOUNT	\$0.00
	Water		\$27.37
	Sewer		\$19.12

CURRENT BILL DUE DATE	7/10/2019	AMOUNT DUE	\$46.	
		PAYMENT DATE		\$46.

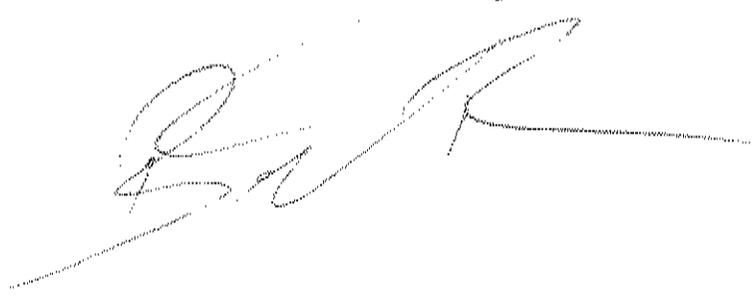
SERVICE ADDRESS
165 West Texas Ave.
KEEP THIS SLIP
FOR YOUR RECORDS

Approved For Payment

20190703
MA
Int.

INV0250535
100.511.4441.35

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JUL 01 2019
TREASURER'S OFFICE



Elysian Fields Water Supply Corp.
P. O. Box 23
Elysian Fields, Tx 75642

If full payment not made by 20th, service will be discontinued without further notice.

HARRISON COUNTY - JP #1 SHERRY
Account# 270-0
Meter Reading on 5/20/19 was 30290
Meter Reading on 6/25/19 was 30290
Gallons Used - 0

Last Bill	30.00
Payments	-30.00
Water Charges	30.00
Amount Due By 7/15/2019	30.00
After 7/15/2019 Pay	40.00

Keep this side for your records.



Approved For Payment

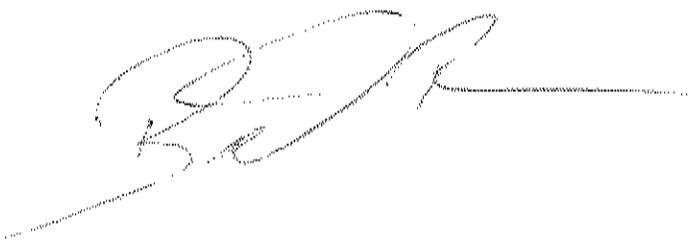
JUL 10 2019
MA
Int.

INV0250531
100.511.4441.35

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JUL 01 2018

TREASURER'S OFFICE



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQ:

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	8100	7400	700	21

ACCOUNT 201 6/26/18

METER READ (MONTH)	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	25	1	21.50	0.00	21.50

CONSUMER CONFIDENCE IS AVAILABLE FROM WWW.HARLETONWSC.COM/CCFI. IF YOU WOULD LIKE TO RECEIVE A HARD COPY, PLEASE CALL THE OFFICE @ 903-777-3740

Approved For Payment

JUL 10 2018

Int.

INV0250530
100.511.4441.35

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JUL 01 2019

TREASURER'S OFFICE



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 76651
OFFICE (803) 777-3740 OR NIGHT 256-7031

RETURN SERVICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3500	3500	0	19.50

ACCOUNT 1435 6/26/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL AMOUNT DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	26	1	19.50	0.00	19.50

SM

CONSUMER CONFIDENCE IS AVAILABLE TO VIEW AT
www.harletonwsc.com/cer1. IF YOU WOULD LIKE TO
RECEIVE A HARD COPY, PLEASE CALL THE OFFICE @ 903-777-3740

Approved For Payment

JUL 10 2019

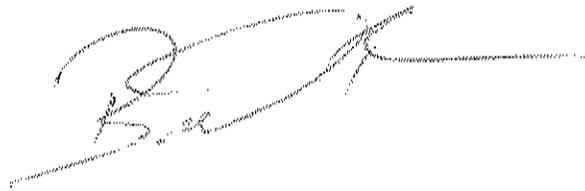
int

INVO 250528
100.511.4441.35

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JUL 01 2019

TREASURER'S OFFICE



ACCOUNT NUMBER	DATE BILL MAILED
10000443	06/26/2019
PRESENT READING	SERVICE FROM
544000	05/20/2019
PREVIOUS READING	SERVICE TO
542000	06/25/2019
UNITS USED	DAYS USED
2000	36
DESCRIPTION	AMOUNT
Prev. Balance	\$0.0
Water	\$26.1
Sewer	\$110.0
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
07/10/2019	\$89.68
AMOUNT DUE AFTER DUE DATE	\$89.68
SERVICE ADDRESS	
300 N. CENTRAL ST	
READ THIS FIRST -FOR YOUR RECORD-	

Approved For Payment

JUL 10 2019
MAA
Int.

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JUL 01 2019

TREASURER'S OFFICE

INV0250529
100.511.4441.35

ACCOUNT NUMBER	00000505	DATE BILL MAILED	06/26/2019
PRESENT READING	394000	SERVICE FROM	05/20/2019
PREVIOUS READING	389000	SERVICE TO	06/25/2019
UNITS USED	5000	DAYS USED	36
DESCRIPTION	AMOUNT		
Prev. Balance	\$0.00		
Water	\$37.20		
Sewer	\$16.55		
Garbage Collection	\$60.00		
CURRENT BILL DUE DATE	07/10/2019	AMOUNT DUE BY CHECK	\$113.75
AMOUNT DUE BY CREDIT CARD		AMOUNT DUE	\$113.75

SERVICE ADDRESS
200 W. MAIN STREET

KEEP THIS STATEMENT FOR YOUR RECORDS

Approved For Payment

JUL 10 2019
MA
Int.



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Address Service Requested

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

1 AV *A-01-9KZ-AM-00064-1



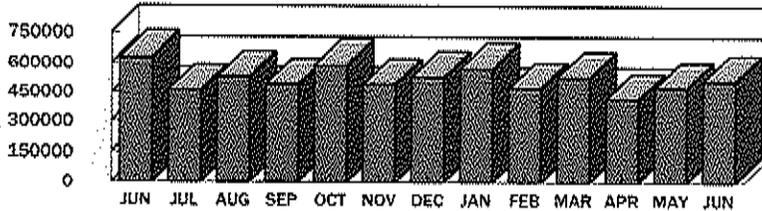
HARRISON COUNTY JAIL ANNEX
 3RD FLOOR, ROOM 331
 200 W HOUSTON ST
 MARSHALL TX 75670-4053

[Handwritten Signature]

RECEIVED
 JUL 15 2019
 SUPER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.

Please do not staple or paperclip payments.

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

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

SCANNED

Account **Statement**

Account Information

ACCOUNT NUMBER: 043-0002224-002
 PIN #: 02949901
 SERVICE ADDRESS: 2200 E TRAVIS ST
 SERVICE PERIOD: 05/24/2019 TO 06/24/2019
 BILLING DATE: 06/28/2019

DUE DATE: 07/15/2019

Current Account Activity

Service	Previous	Current	Usage
WT	9058	9225	167000
WT	9165	9510	345000

Total Consumption 512000

Current Charges

Service	Amount
Water	2286.54
Sewer	2464.80
Refuse	336.78

Approved For Payment

JUL 16 2019

Amount Due

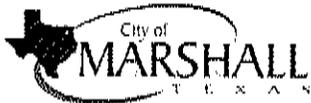
Current Charges	5088.12
Past Due	4769.62
Subtotal Due	9857.74
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9,858.74

INV0251068

100.564.444.45

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

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



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

Account Statement

Account Information

ACCOUNT NUMBER: 044-0004650-010
 PIN #: 01087101
 SERVICE ADDRESS: 3800 FIVE NOTCH RD
 SERVICE PERIOD: 05/28/2019 TO 06/25/2019
 BILLING DATE: 06/28/2019

DUE DATE: 07/15/2019

Current Account Activity

Service	Previous	Current	Usage
WT	1303	1316	13000

1 AV *A-01-9KZ-AM-00060-1

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



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JUL 8 9 2019

Current Charges

Current Charges	Amount
Water	129.84
Sewer	139.20

Approved For Payment

JUL 16 2019

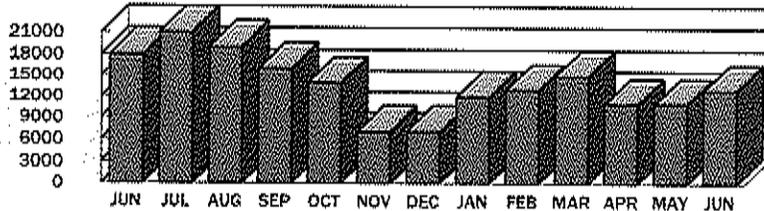
MA
Int.

Amount Due

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

Your Monthly Usage

Water Usage (in gallons)



Special Message

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

Please do not staple or paperclip payments.

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

SCANNED

INV0251064
 140.620,4441.40

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Inv # INVO251122
Line # 100.511.441.35

Amount due on or before **\$625.10**
July 25, 2019

Bill mailing date is Jul 8 2019
Account #969-780-631-0-3

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 212 W BOWIE ST, MARSHALL, TX 75670-4008
4578-1 6755
960004578 01 AV 0.38

CY 06

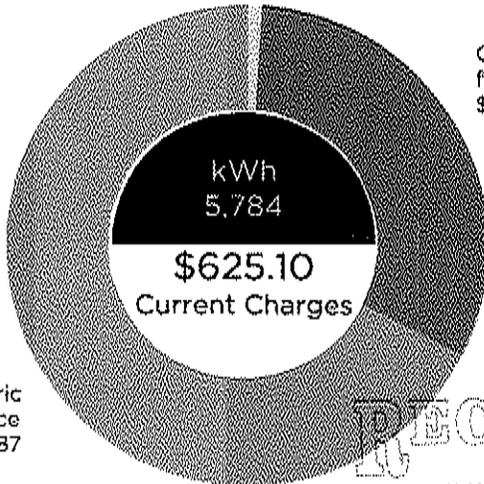
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL, TX 75670-4053

Current bill summary:

Billing from 06/06/19 - 07/08/19 (33 days)

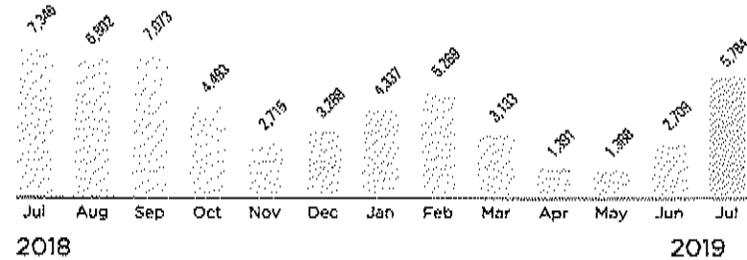
Taxes & Fees \$6.23

Cost of Fuel
for Power
\$197.00



Electric
Service
\$421.87

Usage History (kWh):



Methods of Payment

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

Approved For Payment

JUL 15 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

RECEIVED

JUL 15 2019

TREASURER'S OFFICE



Service Address:

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

Account #969-780-631-0-3

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
92003	Actual	97787	Actual	5784	5,784 kWh
-	-	16.300	Actual	16.3	16.3 kW
Service Period 06/05 - 07/08				Multiplier 1	
Next scheduled read date should be between Aug 5 and Aug 8					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 306.78
Payment 07/02/19 - Thank You	-306.78
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/08/19	
ESI-ID # 10176989686823820	
Energy Charges	\$ 385.25
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	197.00
Rate Case Expense Surcharge	.29
Military Base Adjustment Factor	.45
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	3.31
Transmission Cost Recovery Factor	10.42
Distribution Cost Recovery Factor	10.56
Municipal Franchise Fee	6.23
Current Balance Due	\$ 625.10
Total Balance Due	\$ 625.10

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.swepeco.com/account/bills/rates/>.

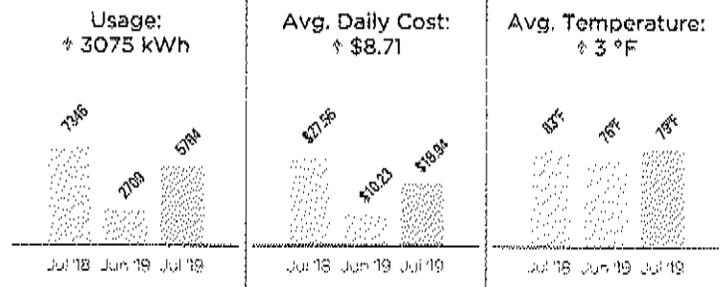
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 49,944 kWh

Average (Avg.) monthly usage: 4,162 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,784	(100.0)	-	-	5,784 kWh
16.300	-	-	-	6.300 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0250473
140.620.4441.40

Amount due on or before **\$2,033.25**
July 19, 2019

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
1396-2 16033

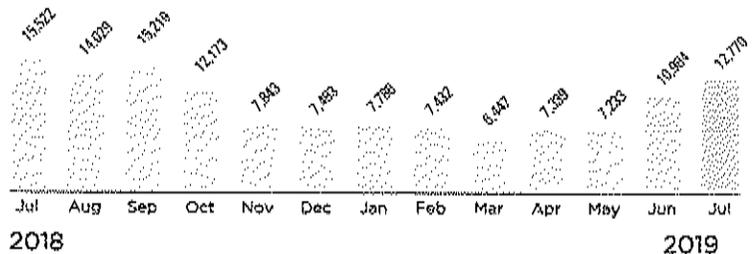
CY 02

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

Notes from SWEPCO:

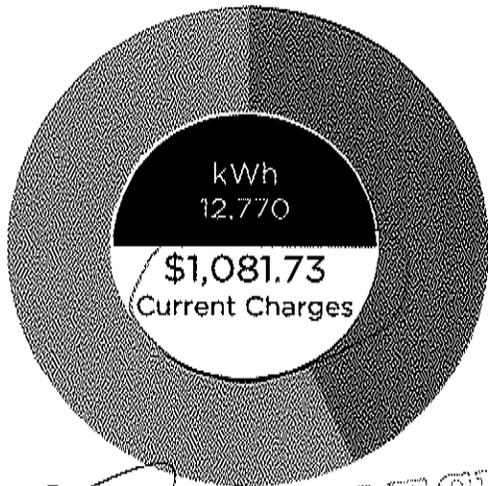
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)



Electric Service \$620.35

Cost of Fuel for Power \$461.38

Methods of Payment

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

Approved For Payment

JUL 10 2019

MA
Int.

Need to get in touch?

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

RECEIVED
JUL 05 2019



Service Address:

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

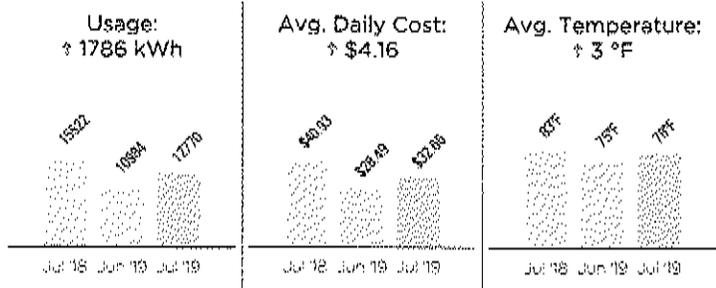
Account #962-995-533-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 951.52
Previous Balance Due	\$ 951.52
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/01/19 ESI-ID # 10176989611050540	
Energy Charges	\$ 541.17
Cost of Fuel @ 0.0340600 Per kWh	434.95
Rate Case Expense Surcharge	.64
Military Base Adjustment Factor	1.00
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	10.15
Transmission Cost Recovery Factor	14.30
Distribution Cost Recovery Factor	9.81
Current Balance Due	\$ 1,012.02
Tariff 112 - Area Lighting 07/01/19 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0340600 Per kWh	26.43
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-17
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 69.71
Total Balance Due	\$ 2,033.25

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 119,492 kWh
Average (Avg.) monthly usage: 9,958 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
12,770	(100.0)	-	-	12,770 kWh
35,700	-	-	-	35,700 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
97629	Actual	10399	Actual	12770	12,770 kWh
-	-	35,700	Actual	35.7	35.7 kW
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2					

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.

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

INVO250474
140.620.4441.40

Amount due on or before **\$394.85**
July 19, 2019

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
1396-1 16029
960001396 02 AV 0.38

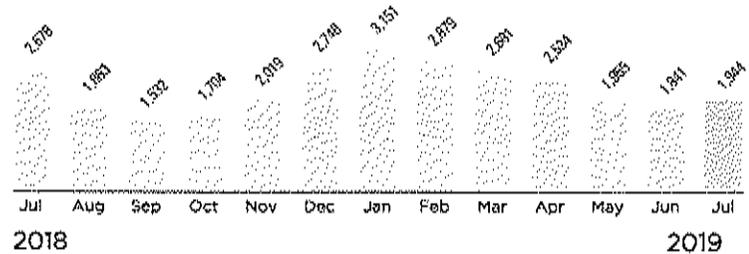
CY 02

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

Notes from SWEPCO:

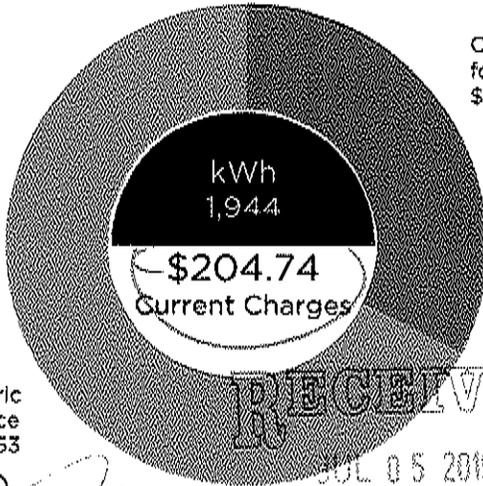
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)



Cost of Fuel for Power \$66.21

Methods of Payment Approved For Payment

- swepco.com
 - PO Box 371496
Pittsburgh, PA 15250-7496
 - 1-800-611-0964 (fee may apply)
- JUL 10 2019
MA Int.

Need to get in touch?

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

Electric Service \$138.53

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JUL 05 2019

TREASURER'S OFFICE



Service Address:

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

Account #960-433-533-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

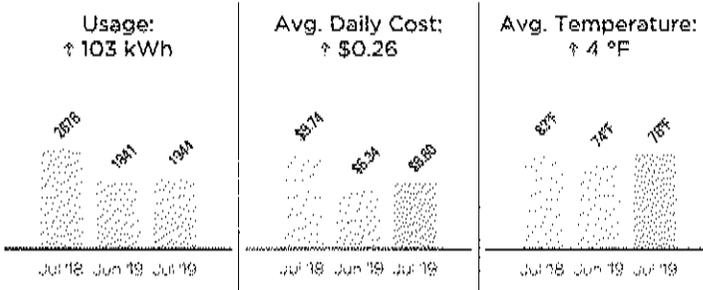
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 190.11
Previous Balance Due	\$ 190.11
Current SWEPSCO Charges	
Tariff 218 - General Service 07/01/19	
ESI-ID # 10176989635733830	
Energy Charges	\$ 119.17
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	66.21
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.11
Transmission Cost Recovery Factor	2.86
Distribution Cost Recovery Factor	3.55
Current Balance Due	\$ 204.74
Total Balance Due	\$ 394.85

Usage Details:

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



Total usage for the past 12 months: 27,585 kWh

Average (Avg.) monthly usage: 2,299 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
63455	Actual	65399	Actual	1944	1,944 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2.					

Notes from SWEPSCO:



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

INVO250476
 450.576, 4441.45

Amount due on or before
 July 19, 2019

\$3,377.57

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

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893
 1390-1 16057
 960001390 01 AV 0.38

CY 02

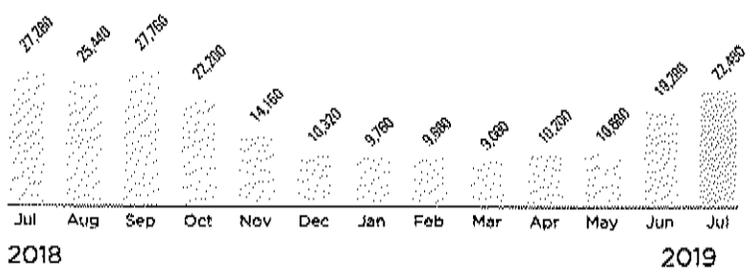


HARRISON COUNTY JUVENILE DETENTION
 200 W HOUSTON ST
 STE 331
 MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

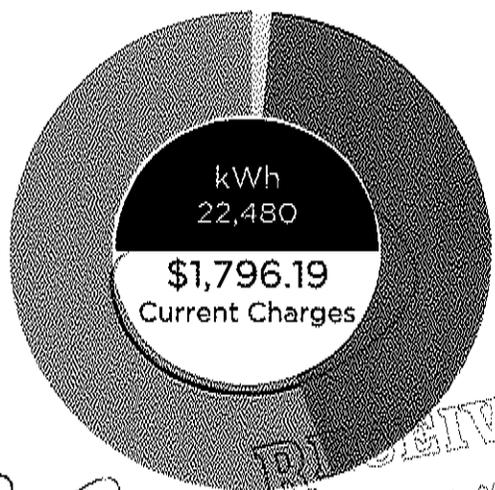
Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)

Taxes & Fees \$24.45



Electric Service \$998.44

Methods of Payment

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

Approved For Payment

JUL 10 2019

MA
Int.

Need to get in touch?

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

Brook

RECEIVED
 JUL 8 5 2019
 TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

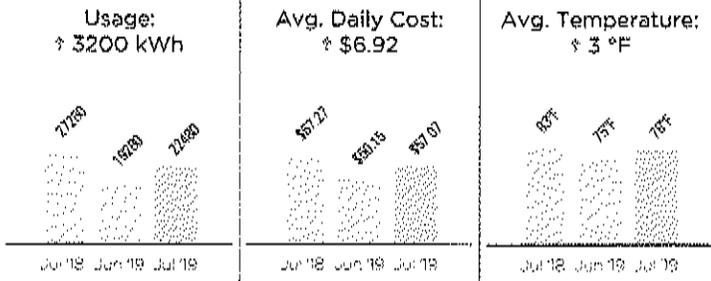
Previous Charges	
Total Amount Due At Last Billing	\$ 1,581.38
Previous Balance Due	\$ 1,581.38
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/01/19 ESI-ID # 10176989600327770	
Energy Charges	\$ 918.46
Cost of Fuel @ 0.0340600 Per kWh	765.67
Rate Case Expense Surcharge	1.12
Military Base Adjustment Factor	1.75
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	17.87
Transmission Cost Recovery Factor	23.71
Distribution Cost Recovery Factor	16.26
Municipal Franchise Fee	24.21
Current Balance Due	\$ 1,769.05
Tariff 132 - Area Lighting 07/01/19 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
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
Current Balance Due	\$ 18.42
Tariff 142 - Private Lighting 07/01/19 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28

More Line Item Charges:

Tariff 142 - Private Lighting 07/01/19 ESI-ID # 10176989600327772	
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.72
Total Balance Due	\$ 3,377.57

Usage Details:

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



Total usage for the past 12 months: 195,840 kWh
Average (Avg.) monthly usage: 16,320 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
22,480	(100.0)	-	-	22,480 kWh
59,200	-	-	-	59,200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
23591	Actual	24153	Actual	562	22,480 kWh
-	-	1,480	Actual	1,48	59.2 kW
Service Period 05/31 - 07/01				Multiplier 40	
Next scheduled read date should be between Jul 30 and Aug 2					

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

INV0250484
240.695.4441.40

Amount due on or before **\$859.88**
July 19, 2019

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

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT (S AIRPORT RD, MARSHALL, TX 75672)
1389-1 16061
960001389 01 AV 0.38

CY 02

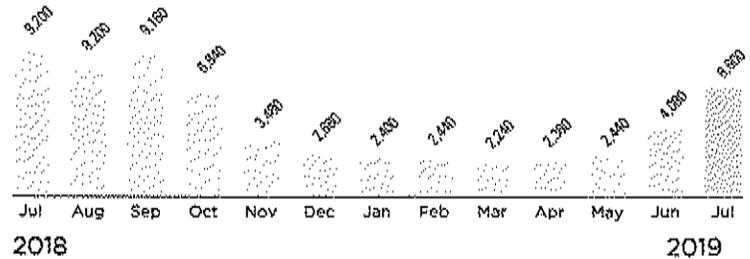


HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

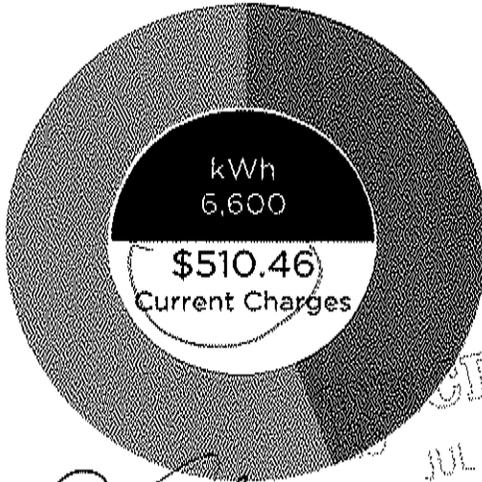
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)



Electric Service
\$285.66

Cost of Fuel for Power
\$224.80

Methods of Payment Approved For Payment

- swepco.com
 - PO Box 371496
Pittsburgh, PA 15250-7496
 - 1-800-611-0964 (fee may apply)
- JUL 10 2019
MA

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

RECEIVED
JUL 05 2019
TREASURER'S OFFICE



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

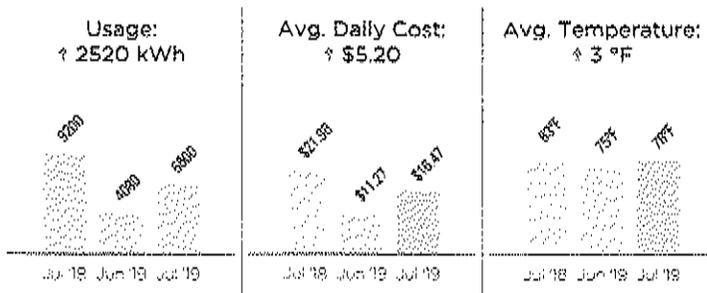
Account #960-800-282-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 349.42
Previous Balance Due	\$ 349.42
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/01/19 ESI-ID # 10176989649338510	
Energy Charges	\$ 267.96
Cost of Fuel @ 0.0340600 Per kWh	224.80
Rate Case Expense Surcharge	.33
Military Base Adjustment Factor	.51
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.25
Transmission Cost Recovery Factor	6.89
Distribution Cost Recovery Factor	4.72
Current Balance Due	\$ 510.46
Total Balance Due	\$ 859.88

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 55,520 kWh

Average (Avg.) monthly usage: 4,627 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,600	(100.0)	-	-	6,600 kWh
17,200	-	-	-	17,200 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
5759	Actual	5924	Actual	165	6,600 kWh
-	-	0.430	Actual	0.43	17.2 kW
Service Period 05/31 - 07/01				Multiplier 40	
Next scheduled read date should be between Jul 30 and Aug 2					

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.

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

INV0250485

240.695.4441.40

Amount due on or before July 19, 2019 **\$90.28**

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

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN(S AIRPORT RD, MARSHALL, TX 75670
1388-1 16065
960001388 01 AV 0.38

CY 02

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

Notes from SWEPCO:

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

Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)



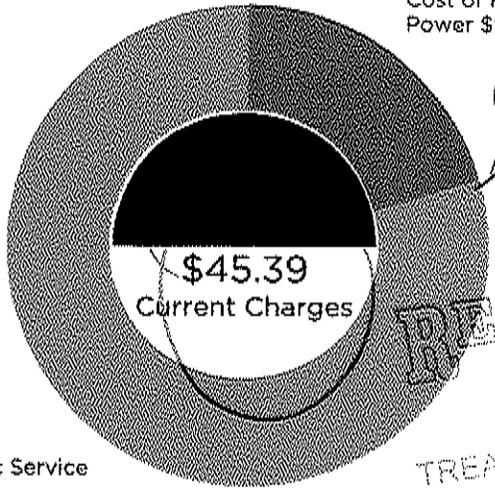
Know what's below.
Call before you dig.

Approved For Payment

JUL 1 0 2019

MA
int.

Cost of Fuel for Power \$9.26



Electric Service \$36.13

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

RECEIVED
JUL 15 2019
TREASURER'S OFFICE



Service Address:

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

Account #961-893-122-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	44.89
Previous Balance Due	\$	44.89
Current SWEPCO Charges		
Tariff 143 - Private Lighting 07/01/19		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0340600 Per kWh		9.26
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Transmission Cost Recovery Factor		-0.06
Distribution Cost Recovery Factor		1.12
Current Balance Due	\$	45.39
Total Balance Due	\$	90.28

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0250486
100.511.4441.35

Amount due on or before **\$515.52**
July 18, 2019

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

SERVICE ADDRESS: HARRISON CO CRT HSE 165 W TEXAS AVE, WASKOM, TX 75692-9275
4216-1 187
960004216 01 SP 0.56

CY 01

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

Notes from SWEPCO:

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

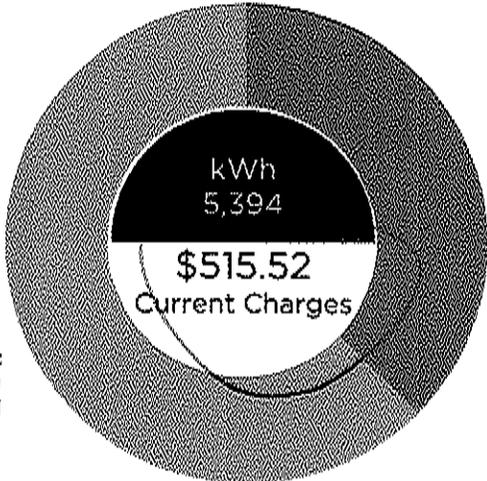
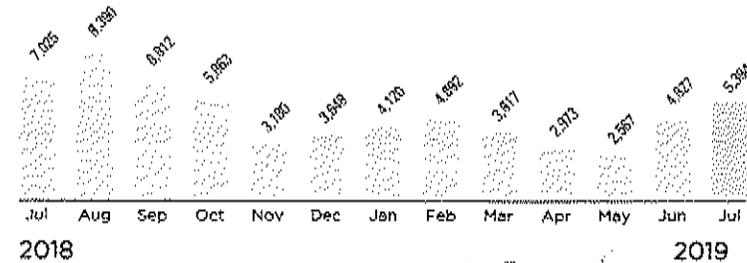
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JUL 05 2019

TREASURER'S OFFICE

Current bill summary:

Billing from 05/30/19 - 06/27/19 (29 days)

Usage History (kWh):



Electric Service
\$322.91

Cost of Fuel for Power
\$192.61

Methods of Payment

Approved For Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

JUL 10 2019

MA

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



More Line Item Charges:

Total Balance Due	\$ 515.52
--------------------------	------------------

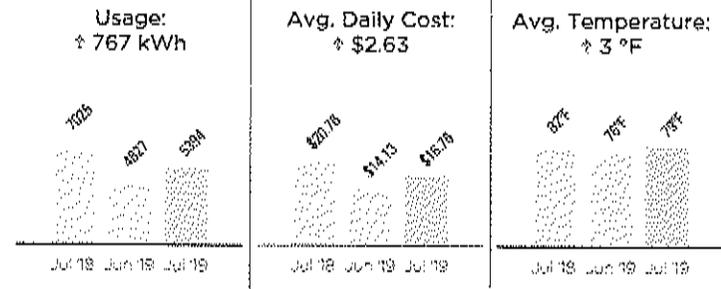
Service Address:

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

Account #961-128-461-0-8

Usage Details:

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



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 452.74
Payment 06/19/19 - Thank You	-452.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/27/19 ESI-ID # 10176989673016462	
Energy Charges	\$ 284.12
Cost of Fuel @ 0.0340600 Per kWh	183.72
Rate Case Expense Surcharge	.27
Military Base Adjustment Factor	.42
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	4.29
Transmission Cost Recovery Factor	7.43
Distribution Cost Recovery Factor	5.77
Current Balance Due	\$ 486.02
Tariff 104 - Area Lighting 06/28/19 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0340600 Per kWh	3.58
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 12.30
Tariff 132 - Area Lighting 06/28/19 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0340600 Per kWh	5.31
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 17.20

Total usage for the past 12 months: 57,714 kWh

Average (Avg.) monthly usage: 4,810 kWh

Billed Usage - 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,394	(100.0)	-	-	5,394 kWh
21,000	-	-	-	21,000 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
30335	Actual	35729	Actual	5394	5,394 kWh
-	-	21,000	Actual	21	21 kW
Service Period 05/29 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 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.

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More Line Item Charges:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INVO250490
240.695.4441.40

Amount due on or before **\$520.11**
July 19, 2019

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2110 S AIRPORT RD, MARSHALL, TX 75672
1397-2 16025

CY 02

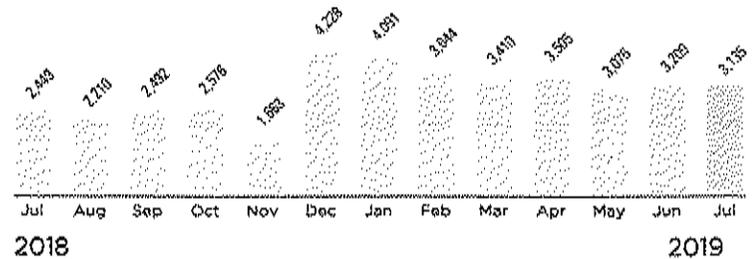


HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

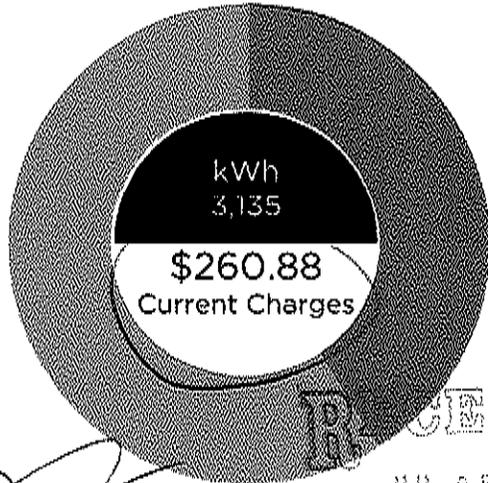
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)



Cost of Fuel for Power
\$106.78

Electric Service
\$154.10

Methods of Payment

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

Approved For Payment

JUL 10 2019

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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

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JUL 05 2019
TREASURER'S OFFICE

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

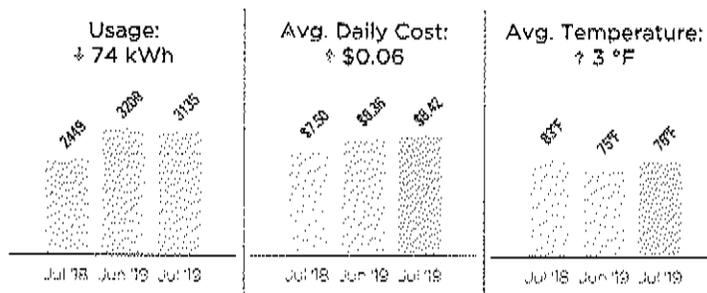
Account #967-694-929-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 259.23
Previous Balance Due	\$ 259.23
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/01/19 ESI-ID # 10176989621578025	
Energy Charges	\$ 144.45
Cost of Fuel @ 0.0340600 Per kWh	106.78
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.49
Transmission Cost Recovery Factor	4.01
Distribution Cost Recovery Factor	2.75
Current Balance Due	\$ 260.88
Total Balance Due	\$ 520.11

Usage Details:

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



Total usage for the past 12 months: 36,553 kWh

Average (Avg.) monthly usage: 3,046 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,135	-	-	-	3,135 kWh
8,900	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8,900	Actual	8.9	8.9 kW
97884	Actual	1019	Actual	3135	3,135 kWh
Service Period 05/31 - 07/01				Multiplier	
Next scheduled read date should be between Jul 30 and Aug 2					

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.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0250496
240.695,444640

Amount due on or before **\$23.18**
July 19, 2019

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

SERVICE ADDRESS: HARRISON COUNTY S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672
1401-1 15989
960001401 02 AV 0.38

CY 02



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

Notes from SWEPCO:

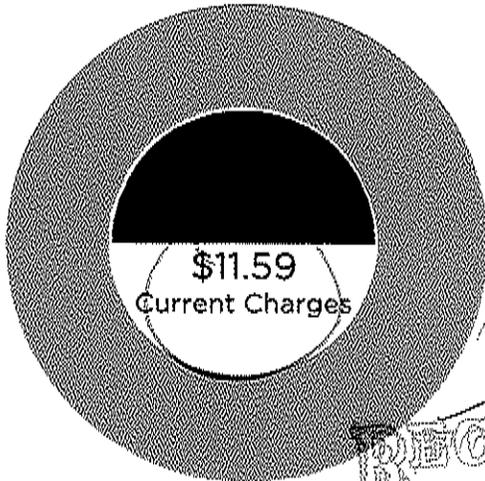
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)



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



Electric Service \$11.59

Methods of Payment

Approved For Payment

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

JUL 10 2019

MA
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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

[Handwritten Signature]

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JUL 05 2019

TREASURER'S OFFICE



Due date does not apply to previous balance due.

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Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

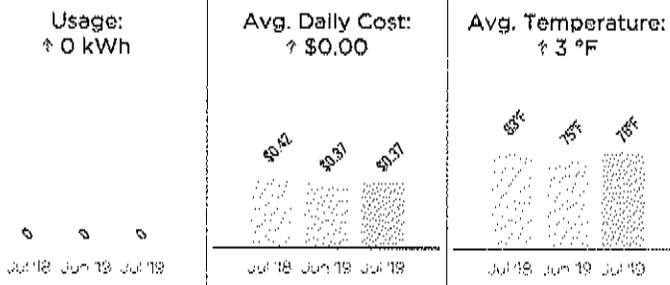
Account #965-269-182-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11.59
Previous Balance Due	\$ 11.59
Current SWEPCO Charges	
Tariff 218 - General Service 07/01/19 ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 23.18

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
11	Actual	11	Actual	0	0 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2 .					

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.



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

INVO250498
100.511.4441.35

Amount due on or before July 19, 2019 **\$332.15**

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

SERVICE ADDRESS: HARRISON COUNTY 2005 WARREN DR, MARSHALL, TX 75672-5894
1401-2 15993

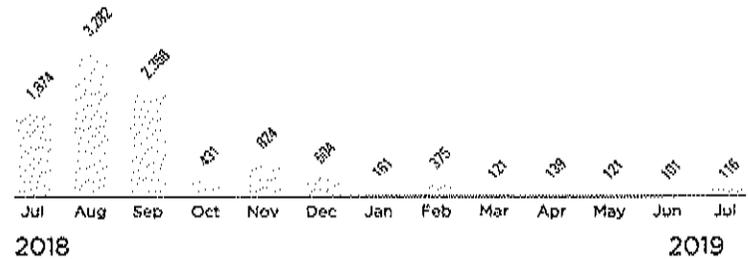
CY 02

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

Notes from SWEPCO:

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

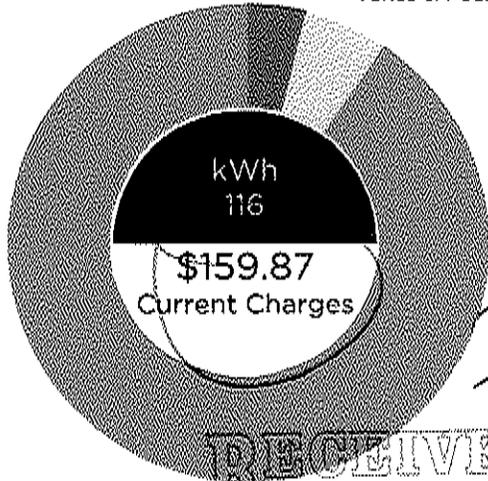
Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)

Cost of Fuel for Power \$6.27
Taxes & Fees \$9.08



Electric Service \$144.52

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JUL 05 2019

TREASURER'S OFFICE

Methods of Payment

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

Approved For Payment

JUL 10 2019

MA Int.

Need to get in touch?

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



Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

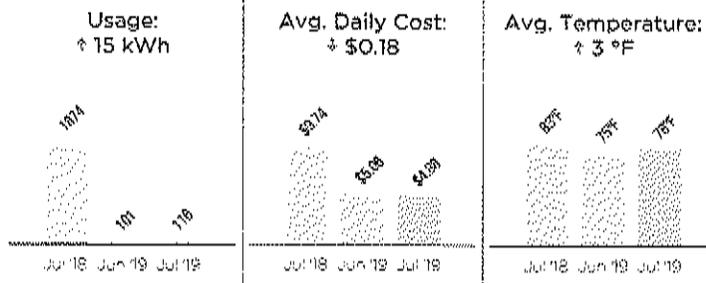
Account #968-648-182-3-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 168.90
Late Payment Charge	3.38
Previous Balance Due	\$ 172.28
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/01/19 ESI-ID # 10176989697152751	
Energy Charges	\$ 131.32
Cost of Fuel @ 0.0340600 Per kWh	3.95
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.09
Transmission Cost Recovery Factor	4.01
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.12
Sales Tax	8.89
Current Balance Due	\$ 151.15
Tariff 143 - Private Lighting 07/01/19 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
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.72
Total Balance Due	\$ 332.15
Pay \$335.44 after 07/19/2019	

Usage Details:

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



Total usage for the past 12 months: 10,291 kWh

Average (Avg.) monthly usage: 858 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
116	(100.0)	-	-	116 kWh
1,000	-	-	-	10,000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
28119	Actual	28235	Actual	116	116 kWh
-	-	1,000	Actual	1	1 kW
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2					

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

INV0250504
 240.695.4441.40

Amount due on or before July 19, 2019 **\$76.29**

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

SERVICE ADDRESS: HARRISON COUNTY 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514
 1400-2 16001

CY 02

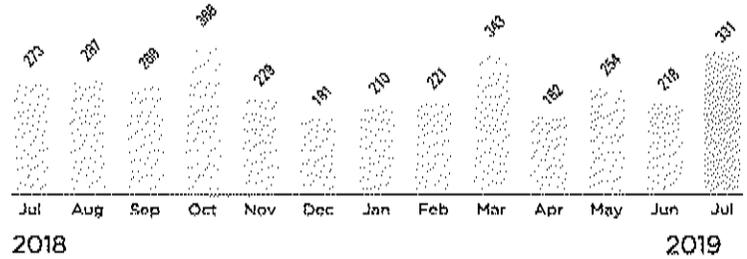


HARRISON COUNTY
 200 W HOUSTON ST STE 331
 MARSHALL, TX 75670-4028

Notes from SWEPCO:

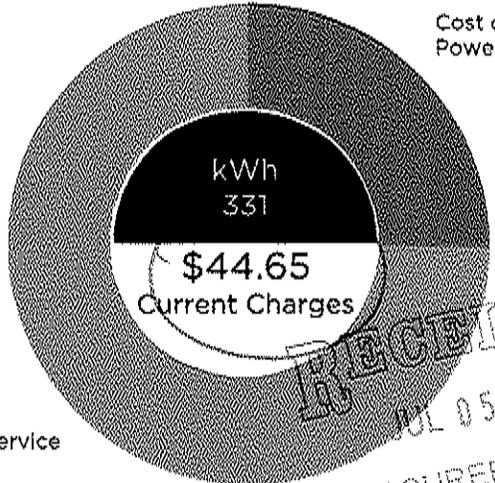
Your current amount due is \$76.29. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$32.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)



Cost of Fuel for Power \$11.27

Electric Service \$33.38

Methods of Payment

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

Approved For Payment

JUL 10 2019

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RECEIVED
 JUL 05 2019

TREASURER'S OFFICE

Ba...

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



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!

Service Address:

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

Account #965-010-657-0-8

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

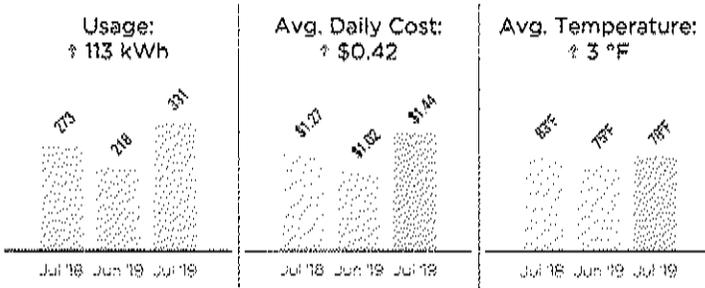
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 31.64
Previous Balance Due	\$ 31.64
Current SWEPCO Charges	
Tariff 015 - Residential Service 07/01/19	
ESI-ID # 10176989628943839	
Energy Charges	\$ 23.92
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	11.27
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.42
Transmission Cost Recovery Factor	.52
Distribution Cost Recovery Factor	.45
Current Balance Due	\$ 44.65
Total Balance Due	\$ 76.29

Usage Details:

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



Total usage for the past 12 months: 3,032 kWh

Average (Avg.) monthly usage: 253 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
29975	Actual	30306	Actual	331	331 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2 .					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0250509
100.564.4441.45

Amount due on or before
July 19, 2019

\$13,378.00

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

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-9658
1400-1 15997
960001400 02 AV 0.38

CY 02

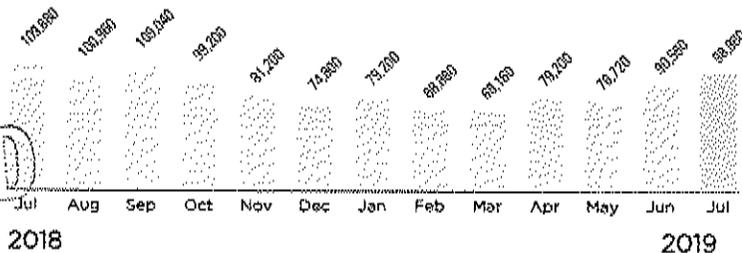


HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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Usage History (kWh):

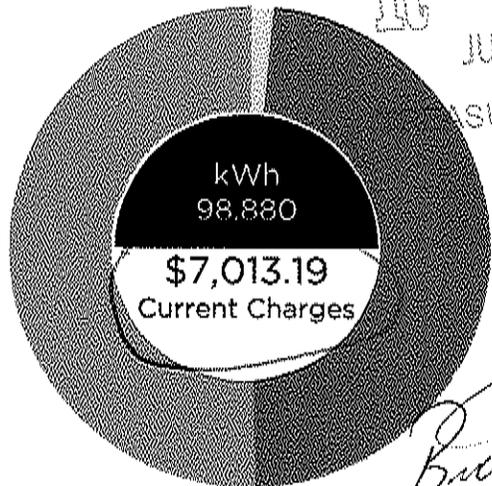


Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)

Taxes & Fees \$106.49

RECEIVED
JUL 05 2019



Cost of Fuel for Power \$3,367.85

TREASURER'S OFFICE

Methods of Payment

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

Approved For Payment

JUL 10 2019
MA
Int.

Need to get in touch?

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

Brother

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Service Address:

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

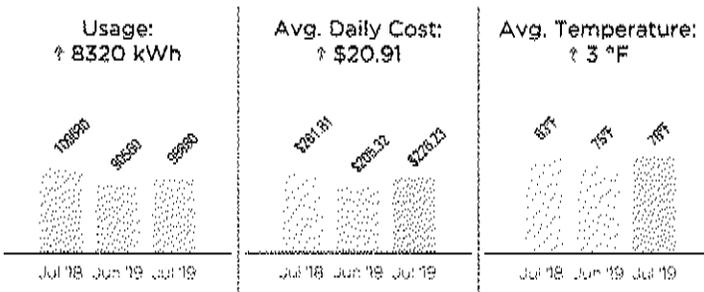
Account #965-777-549-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,364.81
Previous Balance Due	\$ 6,364.81
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/01/19 ESI-ID # 10176989683234816	
Energy Charges	\$ 3,323.33
Cost of Fuel @ 0.0340600 Per kWh	3,367.85
Rate Case Expense Surcharge	4.94
Military Base Adjustment Factor	7.71
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	78.61
Transmission Cost Recovery Factor	73.71
Distribution Cost Recovery Factor	50.55
Municipal Franchise Fee	106.49
Current Balance Due	\$ 7,013.19
Total Balance Due	\$ 13,378.00

Usage Details:

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



Total usage for the past 12 months: 1,037,600 kWh

Average (Avg.) monthly usage: 86,467 kWh

Billed Usage 07/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
98,880	-	-	-	98,880 kWh
184,000	-	-	-	184,000 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2.300	Actual	2.3	184 kW
70630	Actual	71866	Actual	1236	98,880 kWh
Service Period 05/31 - 07/01				Multiplier 80	
Next scheduled read date should be between Jul 30 and Aug 2					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

INV0250510
240.695,4441.40

Amount due on or before **\$66.06**
July 19, 2019

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514
1398-1 16013
960001398 02 AV 0.38

CY 02

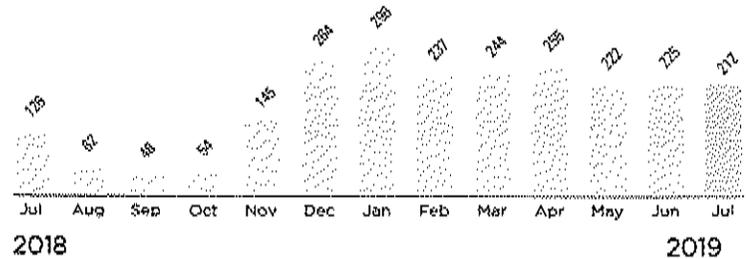


HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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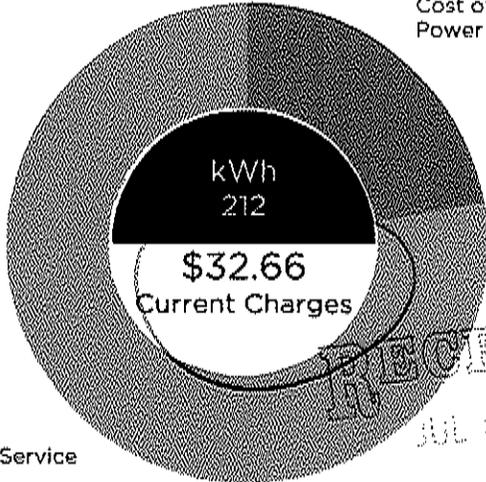
Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)

Cost of Fuel for Power \$7.22



Electric Service \$25.44

Methods of Payment

Approved For Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

JUL 16 2019

MA Int.

Need to get in touch?

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

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JUL 15 2019

TREASURER'S OFFICE

[Signature]

Service Address:

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

Account #966-891-728-0-5

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

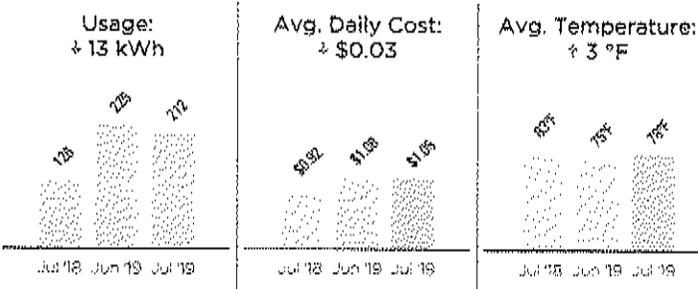
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 33.40
Previous Balance Due	\$ 33.40
Current SWEPCO Charges	
Tariff 218 - General Service 07/01/19 ESI-ID # 10176989614946616	
Energy Charges	\$ 13.00
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	7.22
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.12
Transmission Cost Recovery Factor	.31
Distribution Cost Recovery Factor	.39
Current Balance Due	\$ 32.66
Total Balance Due	\$ 66.06

Usage Details:

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



Total usage for the past 12 months: 2,180 kWh

Average (Avg.) monthly usage: 182 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
21333	Actual	21545	Actual	212	212 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2.					

Notes from SWEPCO:



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

INV0250511
240.695.4441.40

Amount due on or before July 19, 2019 **\$24.73**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2110 S AIRPORT RD, MARSHALL, TX 75672
1398-2 16017

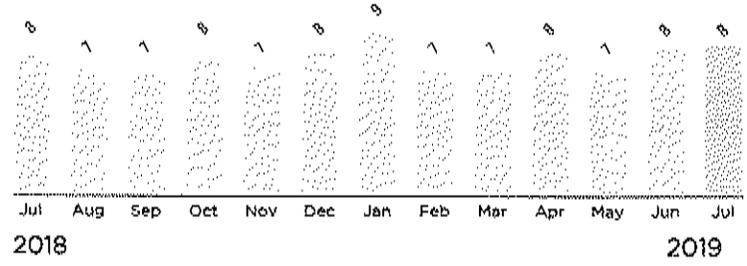
CY 02

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

Notes from SWEPCO:

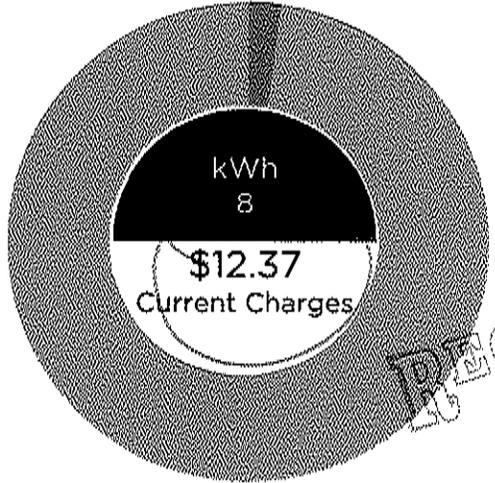
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Usage History (kWh):



Current bill summary:
Billing from 06/01/19 - 07/01/19 (31 days)

Cost of Fuel for Power \$0.27



Electric Service \$12.10

Methods of Payment

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

Approved For Payment

JUL 10 2019

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JUL 05 2019
TREASURER'S OFFICE

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

Signature

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

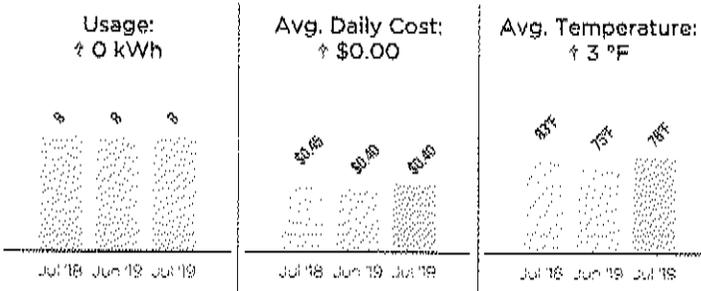
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Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	12.36
Previous Balance Due	\$	12.36
Current SWEPCO Charges		
Tariff 218 - General Service 07/01/19 ESI-ID # 10176989633088555		
Energy Charges	\$.49
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		.27
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
Current Balance Due	\$	12.37
Total Balance Due	\$	24.73

Usage Details:

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



Total usage for the past 12 months: 91 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1265	Actual	1273	Actual	8	8 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2.					

Notes from SWEPCO:



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

INV0250525
240.695.4441,40

Amount due on or before July 19, 2019 **\$119.46**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514
1397-1 16021
960001397 02 AV 0.38

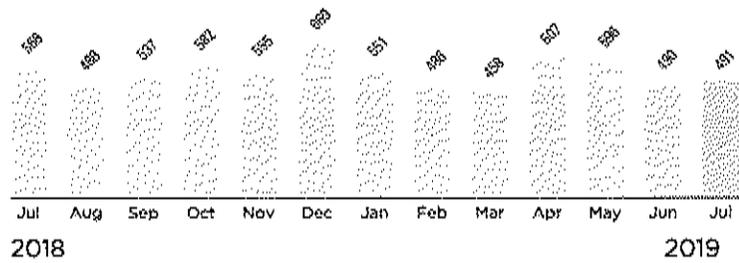
CY 02

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

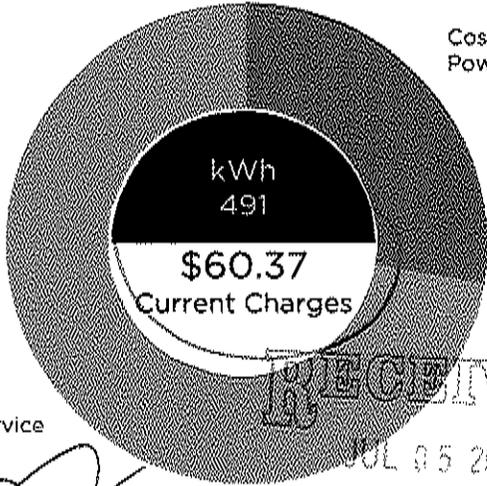
Notes from SWEPCO:

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Usage History (kWh):



Current bill summary:
Billing from 06/01/19 - 07/01/19 (31 days)



Cost of Fuel for Power \$16.72

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JUL 05 2019

TREASURER'S OFFICE

Electric Service \$43.65

Methods of Payment

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

Approved For Payment

JUL 10 2019
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Need to get in touch?

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



Service Address:

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

Account #962-415-146-0-1

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

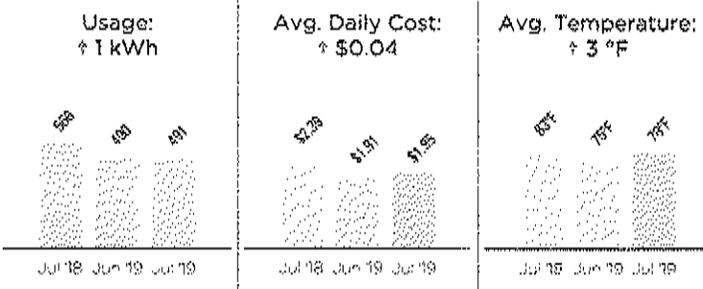
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 59.09
Previous Balance Due	\$ 59.09
Current SWEPCO Charges	
Tariff 218 - General Service 07/01/19	
ESI-ID # 10176989631253948	
Energy Charges	\$ 30.10
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	16.72
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.28
Transmission Cost Recovery Factor	.72
Distribution Cost Recovery Factor	.90
Current Balance Due	\$ 60.37
Total Balance Due	\$ 119.46

Usage Details:

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



Total usage for the past 12 months: 6,585 kWh

Average (Avg.) monthly usage: 549 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
38888	Actual	39379	Actual	491	491 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2 .					

Notes from SWEPCO:



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

INV0250526
240.695.4441.40

Amount due on or before July 19, 2019 **\$41.80**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
1399-1 16005
960001399 02 AV 0.38

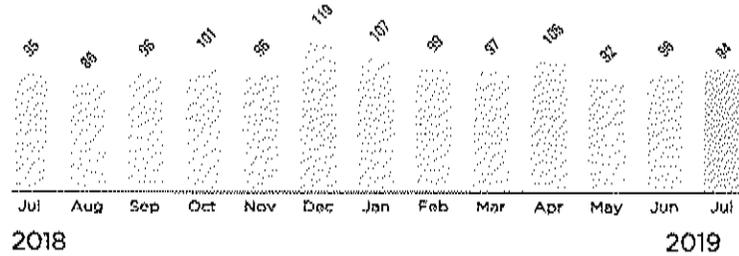
CY 02

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

Notes from SWEPCO:

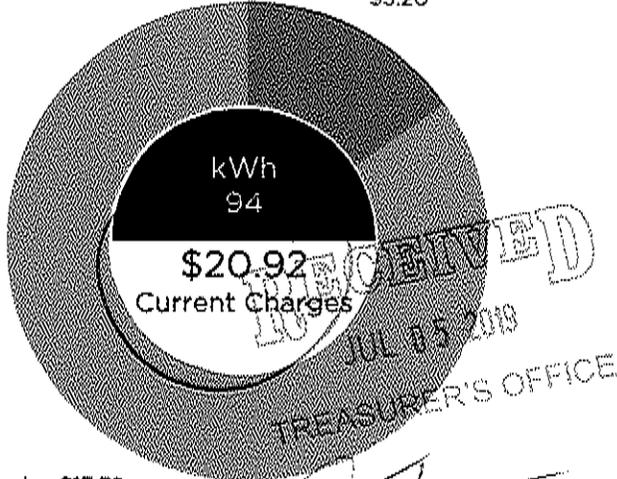
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Usage History (kWh):



Current bill summary:
Billing from 06/01/19 - 07/01/19 (31 days)

Cost of Fuel for Power
\$3.20



Electric Service \$17.72

Bob Tu

Methods of Payment

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

Approved For Payment

JUL 10 2019
MA Int.

Need to get in touch?

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



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #964-359-182-0-4

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

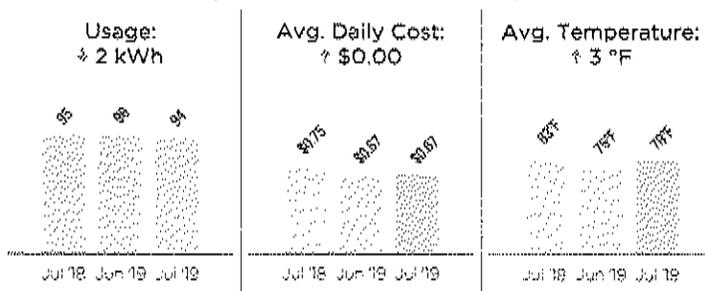
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.88
Previous Balance Due	\$ 20.88
Current SWEPCO Charges	
Tariff 218 - General Service 07/01/19	
ESI-ID # 10176989628730940	
Energy Charges	\$ 5.76
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.20
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	.17
Current Balance Due	\$ 20.92
Total Balance Due	\$ 41.80

Usage Details:

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



Total usage for the past 12 months: 1,189 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
6847	Actual	6941	Actual	94	94 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2.					

Notes from SWEPCO:



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

INVO250527
240.695.4441.40

Amount due on or before July 19, 2019 **\$41.81**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
1399-2 16009

CY 02

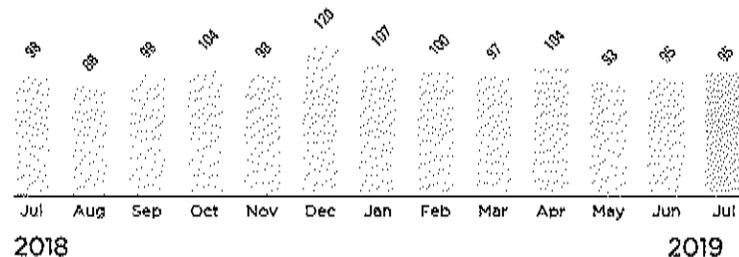


HARRISON COUNTY AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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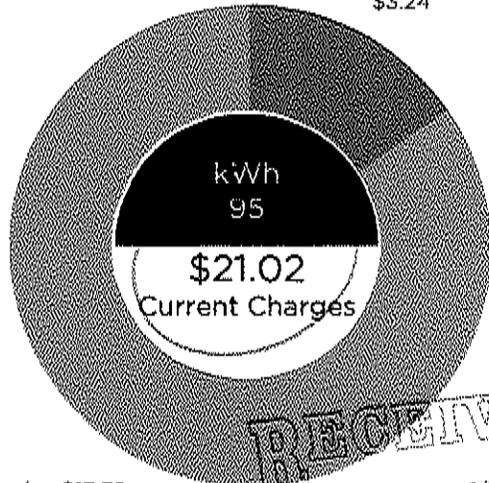
Usage History (kWh):



Current bill summary:

Billing from 06/01/19 - 07/01/19 (31 days)

Cost of Fuel for Power
\$3.24



Electric Service \$17.78

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TREASURER'S OFFICE

Methods of Payment

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

Approved For Payment

MA
Int.

Need to get in touch?

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

Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

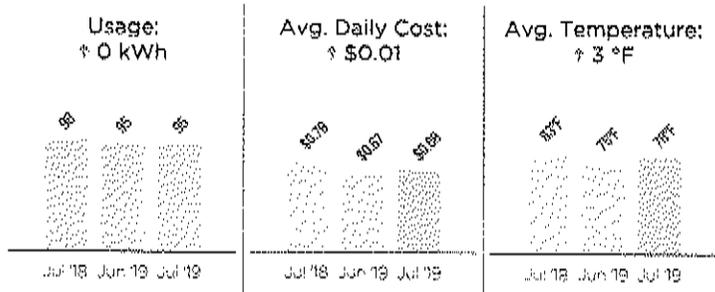
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.79
Previous Balance Due	\$ 20.79
Current SWEPCO Charges	
Tariff 218 - General Service 07/01/19	
ESI-ID # 10176989692347670	
Energy Charges	\$ 5.82
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.24
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	.17
Current Balance Due	\$ 21.02
Total Balance Due	\$ 41.81

Usage Details:

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



Total usage for the past 12 months: 1,202 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
7408	Actual	7503	Actual	95	95 kWh
Service Period 05/31 - 07/01				Multiplier 1	
Next scheduled read date should be between Jul 30 and Aug 2.					

Notes from SWEPCO: