



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

SERVICE ADDRESS
102 W Houston St, Marshall, TX 75670-4038

ACCOUNT NUMBER
2819901-6
DATE MAILED
Aug 06, 2019

DATE DUE **Aug 21, 2019**
AMOUNT DUE **\$ 38.28**

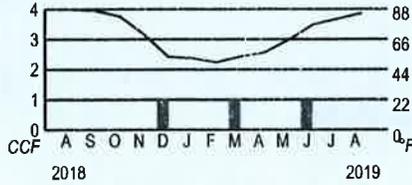
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	79	83
Days in billing period	34	30	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		\$ 72.00
Payment Jul 8, 2019	Thank you!	- 36.34
Payment Aug 2, 2019	Thank you!	- 35.66
Current gas charges (Details on page 2)		+ 38.28
Total amount due		\$ 38.28

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

Approved For Payment

AUG 12 2019

MA
Int.

SCANNED

100.511,4441.35
RECEIVED

AUG 8 2019

TREASURER'S OFFICE
INV 0253194

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2819901-6

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

DATE DUE **Aug 21, 2019**
AMOUNT DUE **\$ 38.28**

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

\$

Please enter amount of your payment

00017818 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490115932777

008200000281990165000000038280000000382820



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4
DATE MAILED
Aug 05, 2019

DATE DUE Aug 20, 2019
AMOUNT DUE \$ 36.56

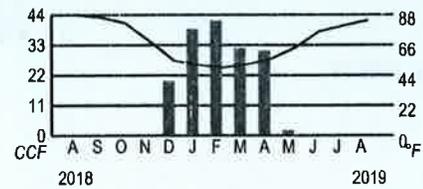
Gas leak or emergency
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	87	79	83
Days in billing period	31	30	34

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ACCOUNT SUMMARY

Previous gas amount due		\$ 70.62
Payment Jul 8, 2019	Thank you!	- 34.06
Payment Aug 2, 2019	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 36.56
Total amount due		\$ 36.56

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

Approved For Payment

AUG 12 2019

MA
Int. [unclear]

100.511441.35
RECEIVED
AUG 8 2019

SCANNED

TREASURER'S OFFICE

INV. 0253195

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613680-4

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

DATE DUE Aug 20, 2019
AMOUNT DUE \$ 36.56

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

\$ _____
Please enter amount of your payment

00024280 01 AB 0.40 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700149820163

008200000261368047000000036560000000365600



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8
DATE MAILED
Aug 05, 2019

DATE DUE Aug 20, 2019
AMOUNT DUE \$ 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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 70.62
Payment Jul 8, 2019	Thank you!	- 34.06
Payment Aug 2, 2019	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 36.56
Total amount due		\$ 36.56

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

Approved For Payment

AUG 12 2019

MA Int.

SCANNED

100.511.444.35
RECEIVED
AUG 8 2019
TREASURER'S OFFICE
INV.0253196

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613701-8

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

DATE DUE Aug 20, 2019
AMOUNT DUE \$ 36.56

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

\$ _____
Please enter amount of your payment

00024281 01 AB 0.40 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700149820205

008200000261370187000000036560000000365600

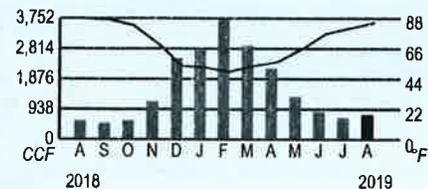
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	599	682	779	
Average daily gas use (CCF)	17.6	22.7	23.6	
Average daily temperature	86	79	83	
Days in billing period	34	30	33	

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ACCOUNT SUMMARY

Previous gas amount due		\$ 1,120.69
Payment Jul 8, 2019	Thank you!	- 622.10
Payment Aug 2, 2019	Thank you!	- 498.59
Current gas charges (Details on page 2)		+ 567.03
Total amount due		\$ 567.03

Approved For Payment

AUG 12 2019

MA
Int.

SCANNED

\$ 453.62 100.565.444.45 80%
\$ 113.41 100 511.4441.35 20%

RECEIVED
AUG 8 2019
TREASURER'S OFFICE
INV. 0253197

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

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

DATE DUE	Aug 21, 2019
AMOUNT DUE	\$ 567.03

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

\$ _____
Please enter amount of your payment

00017819 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0460118924295

008200000275703404000000567030000005670340



CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

DATE MAILED
Aug 01, 2019

TOTAL DUE

\$ 79.60

CenterPointEnergy.com

SERVICE ADDRESS
2110 Warren Dr, Marshall, TX 75672-5514

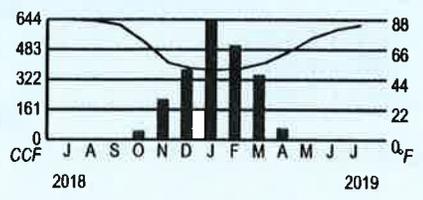
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	86	79	82
Days in billing period	30	33	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 39.80
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 39.80
Current gas charges due Aug 16, 2019 (Details on page 2)	+ 39.80
Total amount due	\$ 79.60

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

Approved For Payment

AUG 12 2019

MA Int.

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AUG 5 2019

TREASURER'S OFFICE

[Signature]

240.695444.40
~~450.570444.45~~
INV. 6253204

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 39.80		\$ 39.80		\$ 79.60
Due immediately		Aug 16, 2019		

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

\$ 39.80
Please enter amount of your payment

00011596 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420120045620

00820000027343342100000007960000000796070



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
Aug 01, 2019

Your account is past due.
TOTAL DUE **\$ 83.36**

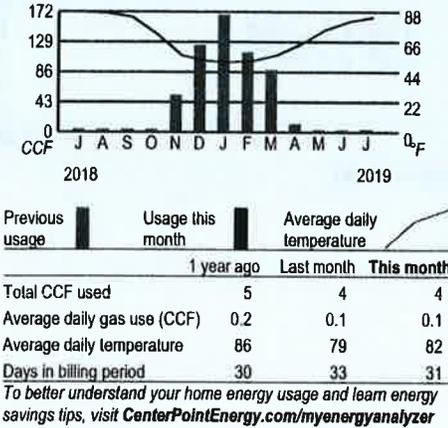
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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	\$ 41.68
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 41.68
Current gas charges due Aug 16, 2019 (Details on page 2)	+ 41.68
Total amount due	\$ 83.36

INV. 0253205

RECEIVED

AUG 5 2019

TREASURER'S OFFICE

Approved For Payment

AUG 12 2019

MA Int.

SCANNED

100.511.441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.68		\$ 41.68		\$ 83.36
Due immediately		Aug 16, 2019		

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

\$ 41.68
Please enter amount of your payment

00011597 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

042012004474

008200000271767758000000083360000000833690



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
Aug 01, 2019

Your account is past due.
TOTAL DUE **\$ 81.71**

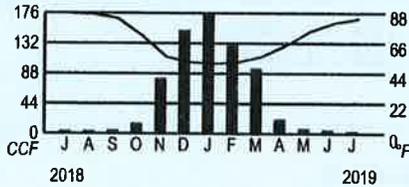
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	5	6	4
Average daily gas use (CCF)	0.2	0.2	0.1
Average daily temperature	86	79	82
Days in billing period	30	33	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.53
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 41.53
Current gas charges due Aug 16, 2019 (Details on page 2)	+ 40.18
Total amount due	\$ 81.71

100. 511. 4441.35

INV. 0253206

Approved For Payment

RECEIVED

AUG 12 2019

AUG 5 2019

MA Int.

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online
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Phone
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In person
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Mail
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Please keep this portion for your records

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.53		\$ 40.18		\$ 81.71
Due immediately		Aug 16, 2019		

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

\$ 40.18
Please enter amount of your payment

00011598 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420120048855

0082000002744037970000008171000000817100



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Aug 01, 2019

Your account is past due.
TOTAL DUE \$ 419.43

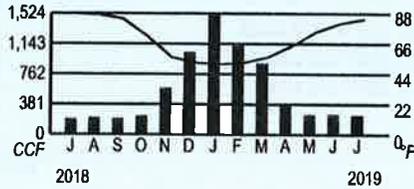
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	203	262
Average daily gas use (CCF)	6.8	7.9
Average daily temperature	86	79
Days in billing period	30	31

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 213.50
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 213.50
Current gas charges due Aug 16, 2019 (Details on page 2)	+ 205.93
Total amount due	\$ 419.43

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~~240.6954441.40~~
INV. # 6253207

Approved For Payment

AUG 12 2019

MA
Int.

RECEIVED

AUG 5 2019

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online
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Phone
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Mail
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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 213.50		\$ 205.93		\$ 419.43
Due immediately		Aug 16, 2019		

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

\$ 205.93

Please enter amount of your payment

00011599 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420120045638

008200000273437716000000419430000004194310



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6
DATE MAILED
Aug 01, 2019

Your account is past due.
TOTAL DUE \$ 83.49

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

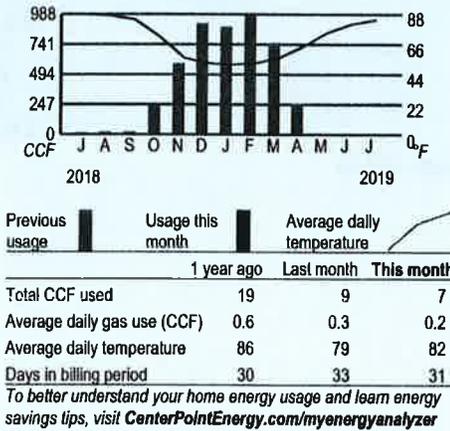
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800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 42.39
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 42.39
Current gas charges due Aug 16, 2019 (Details on page 2)	+ 41.10
Total amount due	\$ 83.49

140.620441.40

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.

SCANNED

Approved For Payment

AUG 12 2019

MA Int.

RECEIVED

AUG 5 2019

TREASURER'S OFFICE

Burt

INV. 0253208

How to pay your bill

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

Phone
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In person
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ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.39		\$ 41.10		\$ 83.49
Due immediately		Aug 16, 2019		

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

\$

41.10
Please enter amount of your payment

00011601 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260128475233

0082000093780146600000008349000000834910



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Account Statement

Address Service Requested

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

Account Information

ACCOUNT NUMBER: 044-0004650-010
 PIN #: 01087101
 SERVICE ADDRESS: 3800 FIVE NOTCH RD
 SERVICE PERIOD: 06/25/2019 TO 07/25/2019
 BILLING DATE: 07/26/2019
 DUE DATE: 08/13/2019

Current Account Activity

Service	Previous	Current	Usage
WT	1316	1331	15000

140.620.4441.40

Current Charges

Current Charges	Amount
Water	147.04
Sewer	158.40

INV 0253205

Amount Due

Current Charges	305.44
Past Due	269.04
Subtotal Due	574.48
*Voluntary Litter Control	1.00
Amount Due with Litter Control	575.48

Approved For Payment

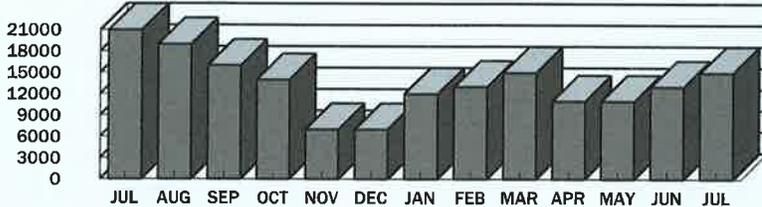
AUG 12 2019

MA Int.

SCANNED

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

RECEIVED

AUG 3 2019

TREASURER'S OFFICE

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

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

NAME: HARRISON COUNTY ROAD & BRIDGE
 ACCOUNT NUMBER: 044-0004650-010
 PIN #: 01087101
 SERVICE ADDRESS: 3800 FIVE NOTCH RD
 SERVICE PERIOD: 06/25/2019 TO 07/25/2019
 BILLING DATE: 07/26/2019
 DUE DATE: 08/13/2019

Payment Coupon For Billing Statement

Amount Enclosed

305.44

For Office Use Only

ACCOUNT NUMBER 044-0004650-010
 Amount Due: 574.48
 Amount Due with Litter Control 575.48



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

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

Account Information	
ACCOUNT NUMBER:	043-0002224-002
PIN #:	02949901
SERVICE ADDRESS:	2200 E TRAVIS ST
SERVICE PERIOD:	06/24/2019 TO 07/24/2019
BILLING DATE:	07/26/2019
DUE DATE:	08/13/2019

1 AV *A-01-CUP-AM-00064-1

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



Current Account Activity			
Service	Previous	Current	Usage
WT	9225	9349	124000
WT	9510	9822	312000
Total Consumption			436000

Current Charges		Amount
Water		1959.74
Sewer		2100.00
Refuse		336.78

INV 0253210
100.564.444.45

Amount Due	
Current Charges	4396.52
Past Due	5088.12
Subtotal Due	9484.64
*Voluntary Litter Control	1.00
Amount Due with Litter Control	9,485.64

Approved For Payment

AUG 12 2019

MA Int.

SCANNED

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:
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 Online at: www.marshalltexas.net

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

Special Message
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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.

RECEIVED
AUG 5 2019
TREASURER'S OFFICE

NAME: HARRISON COUNTY JAIL ANNEX
 ACCOUNT NUMBER: 043-0002224-002
 PIN #: 02949901
 SERVICE ADDRESS: 2200 E TRAVIS ST
 SERVICE PERIOD: 06/24/2019 TO 07/24/2019
 BILLING DATE: 07/26/2019
 DUE DATE: 08/13/2019

Payment **Coupon** For Billing Statement

Amount Enclosed
4396.52

For Office Use Only	
ACCOUNT NUMBER	043-0002224-002
Amount Due:	9484.64
Amount Due with Litter Control	9,485.64

CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Approved For Payment

AUG 1 2 2019

MA
Int.

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671
Phone (903) 927-1075

ACCOUNT		DATES OF SERVICE		
102294		6/29/19 - 7/26/19		
SERVICE AT 15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			68.82
CHK				-28.82
WAT	60740	60440	300	27.83
STATE	ASSESS FEE			.14
BOARD MEETING WEDNESDAY AUGUST 14 AT 11:00 AM				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	77.97	8/15/19	67.97	

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

ACCOUNT	DUE DATE	
102294	8/15/19	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
77.97	10.00	67.97
27.97		
PLEASE RETURN THIS STUB WITH PAYMENT		

TJ TAYLOR CIVIC CENTER
COUNTY TREASURER
200 W HOUSTON ST #331
MARSHALL TX 75670



RECEIVED

AUG 5 2019

TREASURER'S OFFICE

100.511.4441.35

Inv# 0252060

SCANNED

Approved For Payment

AUG 12 2019

MA
Int.

Leigh WSC P.O. Box 1408 • Marshall, TX 75671
Phone (903) 927-1075

ACCOUNT		DATES OF SERVICE		
102293		6/29/19 - 7/26/19		
SERVICE AT		3		
15642, FM 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			57.68
CHK				-17.59
WAT	236700	236700	0	17.50
	STATE ASSESS FEE			.09
BOARD MEETING WEDNESDAY AUGUST 14 AT 11:00 AM				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
R	67.68	8/15/19	57.68	

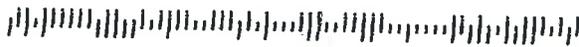
TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

ACCOUNT		DUE DATE
102293		8/15/19
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
67.68 17.59	10.00	57.68

PLEASE RETURN THIS STUB WITH PAYMENT

JUSTICE OF THE PEACE
COUNTY TREASURER
200 W HOUSTON ST #331
MARSHALL TX 75670



Handwritten signature

RECEIVED

AUG 5 2019

TREASURER'S OFFICE

100.511 4441.35

Inv. 6252062

SCANNED



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

Amount due on or before August 19, 2019 **\$235.00**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
2041-2 11647

CY 02



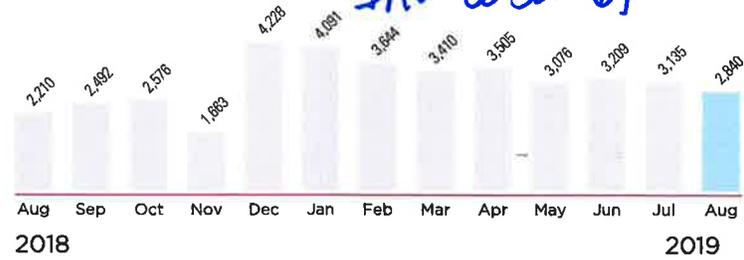
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

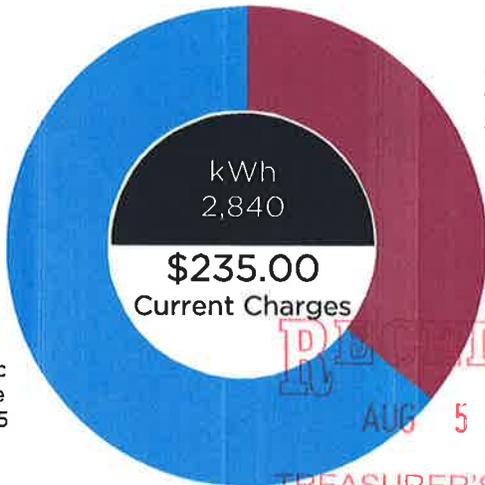
240.695.4441.40

Usage History (kWh):



Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)



Cost of Fuel for Power
\$84.55

Electric Service
\$150.45

Methods of Payment

Approved For Payment

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

AUG 12 2019

MA Int.

Need to get in touch?

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

SCANNED

TREASURER'S OFFICE
[Signature]

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672



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

23500

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

Amount due on or before August 19, 2019 **\$235.00**

Payment Amount \$

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



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

0000235000000235000100000000009676949290931071908002900001



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	\$ 520.11
Payment 07/02/19 - Thank You	-259.23
Payment 07/31/19 - Thank You	-260.88
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/30/19 ESI-ID # 10176989621578025	
Energy Charges	\$ 139.68
Cost of Fuel @ 0.0297710 Per kWh	84.55
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.26
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Current Balance Due	\$ 235.00
Total Balance Due	\$ 235.00

Usage Details:

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



Total usage for the past 12 months: 37,239 kWh

Average (Avg.) monthly usage: 3,103 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,840	-	-	-	2,840 kWh
9,300	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	9,300	Actual	9.3	9.3 kW
1019	Actual	3859	Actual	2840	2,840 kWh
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before August 19, 2019 **\$55.38**

Bill mailing date is Jul 31, 2019

Account #962-415-146-0-1

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514
2041-1 11643
960002041 02 AV 0.38

CY 02

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

Notes from SWEPCO:

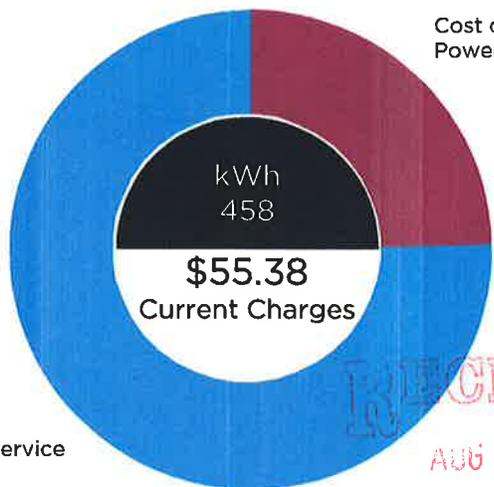
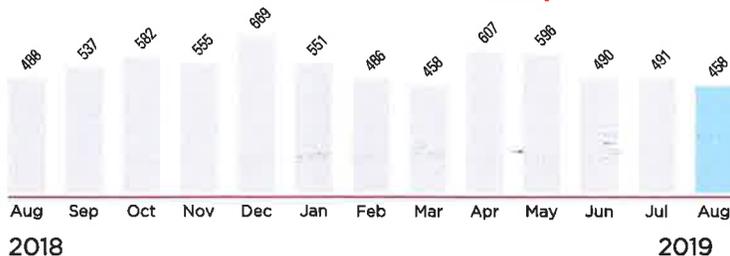
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

240.695444640

Usage History (kWh): *Inv. 0252430*

Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)



Electric Service \$41.74

Methods of Payment

- swepco.com *Approved For Payment*
- PO Box 371496
Pittsburgh, PA 15250-7496 *AUG 12 2019*
- 1-800-611-0964 (fee may apply) *MA Int.*

Need to get in touch?

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

SCANNED

TREASURER'S OFFICE

Bro J

Please tear on dotted line.

Turn over for important information!

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

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



Non-Payment/Return Mail:

PO BOX 24401
CANTON, OH 44701-4401

Account #962-415-146-0-1
 HARRISON COUNTY AIRPORT
 Amount due on or before August 19, 2019 **\$55.38**

Payment Amount \$

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



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

000005538000005538010000000009624151460131071908002900002



Service Address:

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

Account #962-415-146-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	119.46
Payment 07/02/19 - Thank You		-59.09
Payment 07/31/19 - Thank You		-60.37
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 07/30/19 ESI-ID # 10176989631253948		
Energy Charges	\$	28.08
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		13.64
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.26
Transmission Cost Recovery Factor		.91
Distribution Cost Recovery Factor		.84
Current Balance Due	\$	55.38
Total Balance Due	\$	55.38

Usage Details:

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



Total usage for the past 12 months: 6,510 kWh
 Average (Avg.) monthly usage: 543 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
39379	Actual	39837	Actual	458	458 kWh
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before **\$30.90**
August 19, 2019

Bill mailing date is Jul 31, 2019
Account #966-891-728-0-5

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514
2040-1 11651
960002040 02 AV 0.38

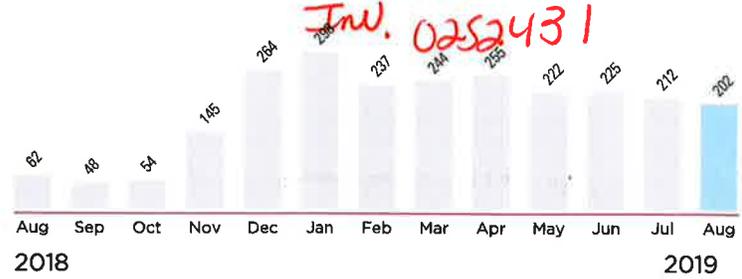
CY 02

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

Notes from SWEPCO:

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

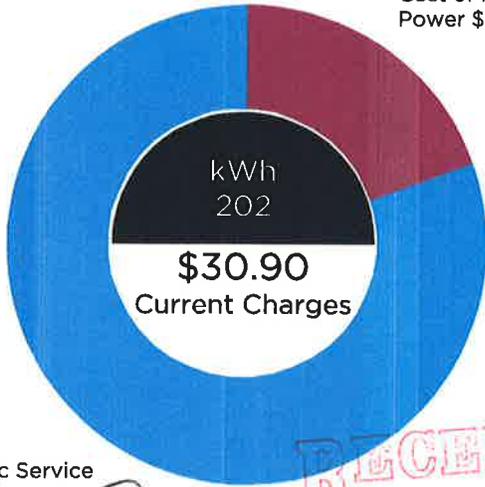
Usage History (kWh): *240.695444 1.40*



Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)

Cost of Fuel for Power \$6.01



Electric Service \$24.89

Methods of Payment

Approved For Payment

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

AUG 12 2019

MA Int.

Need to get in touch?

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

RECEIVED
AUG 5 2019

TREASURER'S OFFICE

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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

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

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



3090
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before **\$30.90**
August 19, 2019

Payment Amount \$

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



Service Address:

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

Account #966-891-728-0-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	66.06
Payment 07/02/19 - Thank You		-33.40
Payment 07/31/19 - Thank You		-32.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 07/30/19		
ESI-ID # 10176989614946616		
Energy Charges	\$	12.38
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		6.01
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.12
Transmission Cost Recovery Factor		.40
Distribution Cost Recovery Factor		.37
Current Balance Due	\$	30.90
Total Balance Due	\$	30.90

Usage Details:

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



Total usage for the past 12 months: 2,266 kWh
 Average (Avg.) monthly usage: 189 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
21545	Actual	21747	Actual	202	202 kWh
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

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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

Amount due on or before August 19, 2019 **\$11.59**
Bill mailing date is Jul 31, 2019
Account #965-269-182-0-4

SERVICE ADDRESS: HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672
2039-1 11659
960002039 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!

240.695444.40
Inv. 0252432



Current bill summary:
Billing from 07/02/19 - 07/30/19 (29 days)



Electric Service \$11.59

RECEIVED
AUG 5 2019
TREASURER'S OFFICE

Methods of Payment

Approved For Payment

- swepco.com *AUG 12 2019*
- PO Box 371496
Pittsburgh, PA 15250-7496 *MA Int.*
- 1-800-611-0964 (fee may apply)

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672



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

1159
Account #965-269-182-0-4
HARRISON COUNTY
Amount due on or before August 19, 2019 **\$11.59**

Payment Amount \$

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



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

000001159000001159010000000009652691820431071908002900005



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	\$ 23.18
Payment 07/02/19 - Thank You	-11.59
Payment 07/31/19 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/30/19 ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 11.59

Usage Details:

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



Total usage for the past 12 months: 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 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPSCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before **\$6,807.85**
August 19, 2019

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

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

SERVICE ADDRESS: HARRISON COUNTY 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658
2039-2 11663

CY 02



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

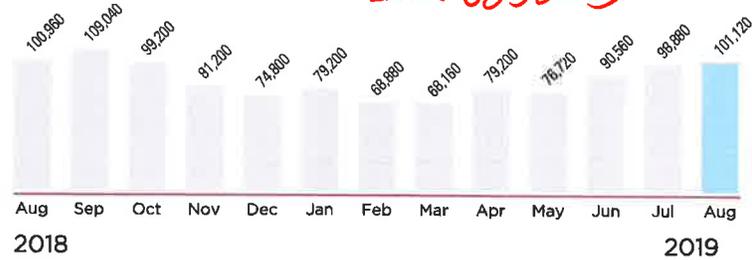
Notes from SWEPCO:

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

100,564.4441.45

Usage History (kWh):

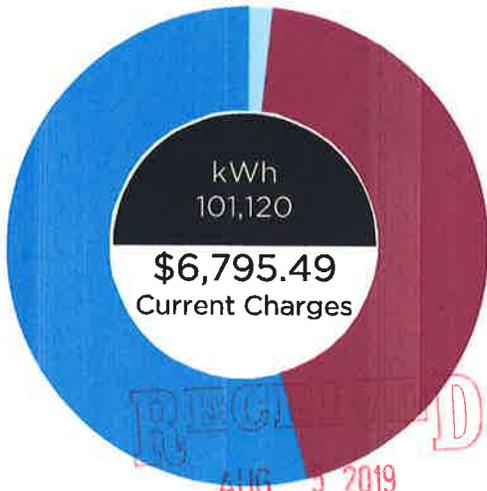
Inv. 0252433



Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)

Taxes & Fees \$108.91



Methods of Payment

- swepco.com *Approved For Payment*
- PO Box 371496 Pittsburgh, PA 15250-7496 *AUG 1 2 2019*
- 1-800-611-0964 (fee may apply) *MA Int.*

Need to get in touch?

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

SCANNED

Please tear on dotted line.

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

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



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

679549
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before **\$6,807.85**
August 19, 2019

Payment Amount \$ *6795.49*

6807.85

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



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



Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2,390	Actual	2.39	191.2 kWh
71866	Actual	73130	Actual	1264	101,120 kWh
Service Period 07/01 - 07/30				Multiplier 80	
Next scheduled read date should be between Aug 28 and Sep 3.					

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	\$ 13,378.00
Payment 07/02/19 - Thank You	-6,364.81
Payment 07/31/19 - Thank You	-7,000.83
Previous Balance Due	\$ 12.36
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/30/19 <small>ESI-ID # 10176989683234816</small>	
Energy Charges	\$ 3,427.05
Cost of Fuel @ 0.0297710 Per kWh	3,010.44
Rate Case Expense Surcharge	5.06
Military Base Adjustment Factor	7.89
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	80.39
Transmission Cost Recovery Factor	103.23
Distribution Cost Recovery Factor	52.52
Municipal Franchise Fee	108.91
Current Balance Due	\$ 6,795.49
Total Balance Due	\$ 6,807.85

Applied to Wrong Act.

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. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Usage Details:

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



Total usage for the past 12 months: 1,026,800 kWh

Average (Avg.) monthly usage: 85,567 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
101,120	(100.0)	-	-	101,120 kWh
191.200	-	-	-	191.200 kW

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

Amount due on or before August 19, 2019 **\$239.50**

Bill mailing date is Jul 31, 2019
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894
2038-1 11667
960002038 02 AV 0.38

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

CY 02

Notes from SWEPCO:

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

224.41
239.50

Usage History (kWh):

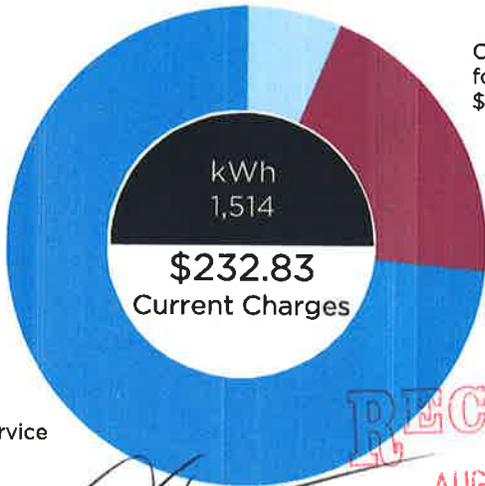


Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)

Taxes & Fees \$14.90

Cost of Fuel for Power \$47.09



Electric Service \$170.84

Methods of Payment

Approved For Payment

- swepco.com
 - PO Box 371496
Pittsburgh, PA 15250-7496
 - 1-800-611-0964 (fee may apply) Int.
- AUG 12 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
AUG 5 2019
TREASURER'S OFFICE

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Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894

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

23283
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before August 19, 2019 **\$239.50**

Payment Amount \$ *224.41*

Pay \$244.14 after 08/19/2019

239.50

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



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



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	\$ 332.15
Payment 07/02/19 - Thank You	-168.90
Payment 07/31/19 - Thank You	-159.87
Late Payment Charge	3.29
Previous Balance Due	\$ 6.67
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/30/19 ESI-ID # 10176989697152751	
Energy Charges	\$ 152.03
Cost of Fuel @ 0.0297710 Per kWh	45.07
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.20
Transmission Cost Recovery Factor	7.34
Distribution Cost Recovery Factor	3.74
Municipal Franchise Fee	1.63
Sales Tax	13.20
Current Balance Due	\$ 224.41
Tariff 143 - Private Lighting 07/31/19 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
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	\$ 8.42
Total Balance Due	\$ 239.50
Pay \$244.14 after 08/19/2019	

Usage Details:

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



Total usage for the past 12 months: 8,533 kWh

Average (Avg.) monthly usage: 711 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,514	(100.0)	-	-	1,514 kWh
13.600	-	-	-	13.600 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
28235	Actual	29749	Actual	1514	1,514 kWh
-	-	13.600	Actual	13.6	13.6 kW
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before August 19, 2019 **\$33.68**

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

SERVICE ADDRESS: HARRISON COUNTY 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514
2038-2 11671

CY 02

240 695.4441.40

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

Notes from SWEPCO:

Your current amount due is \$33.68. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$33.00. Log in to www.swepeco.com or call us to learn more about these programs.

INV. 02 52435

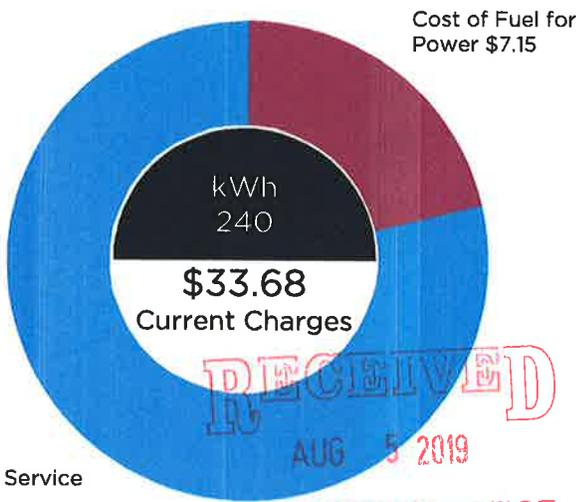
Usage History (kWh):



Approved For Payment

Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)



RECEIVED
AUG 5 2019

TREASURER'S OFFICE

BW

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Methods of Payment

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

AUG 12 2019

MA
Int.

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before August 19, 2019 **\$33.68**

Payment Amount \$ **33.68**

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



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

0000033680000033680100000000009650106570831071908002900008

Service Address:

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

Account #965-010-657-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	76.29
Payment 07/02/19 - Thank You		-31.64
Payment 07/31/19 - Thank You		-44.65
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 07/30/19		
ESI-ID # 10176989628943839		
Energy Charges	\$	17.34
Customer Charge		8.00
Cost of Fuel @ 0.0297710 Per kWh		7.15
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh		.31
Transmission Cost Recovery Factor		.51
Distribution Cost Recovery Factor		.32
Current Balance Due	\$	33.68
Total Balance Due	\$	33.68

Usage Details:

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



Total usage for the past 12 months: 3,090 kWh

Average (Avg.) monthly usage: 258 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
30306	Actual	30546	Actual	240	240 kWh
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before August 16, 2019 **\$1,118.86**

Bill mailing date is Jul 30, 2019
Account #961-128-461-0-8

CY 01

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275
3725-1 243
960003725 01 SP 0.56

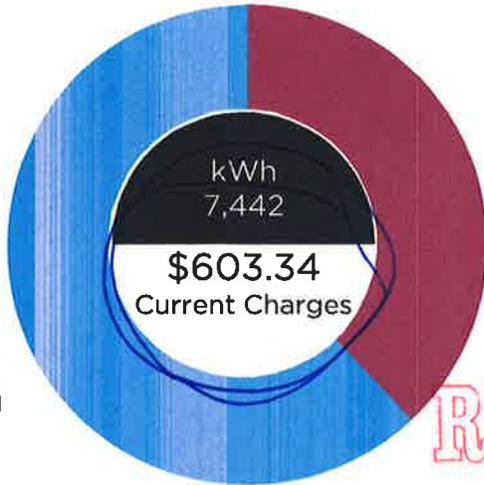
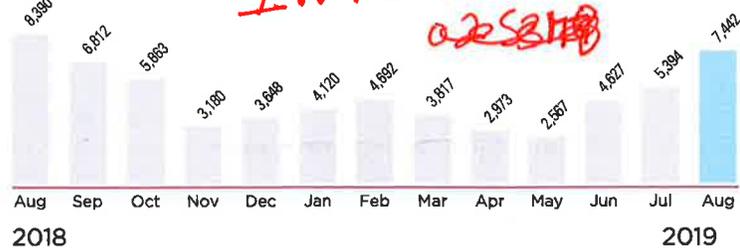
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL, TX 75670

Current bill summary:
Billing from 06/28/19 - 07/29/19 (32 days)

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):



Methods of Payment

Approved For Payment

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

AUG 12 2019

MA Int.

Need to get in touch?

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

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AUG 9 2019

TREASURER'S OFFICE

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Please tear on dotted line.

Turn over for important information!

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

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



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

60334
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before August 16, 2019 **\$1,118.86**

Payment Amount \$

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



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

603 34
\$574.99

000111886000111886010000000009611284610830071608001900002



Service Address:

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

Account #961-128-461-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	515.52
Previous Balance Due	\$	515.52
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 07/29/19		
ESI-ID # 10176989673016462		
Energy Charges	\$	328.47
Cost of Fuel @ 0.0297710 Per kWh		221.56
Rate Case Expense Surcharge		.37
Military Base Adjustment Factor		.58
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		5.92
Transmission Cost Recovery Factor		11.99
Distribution Cost Recovery Factor		6.10
Current Balance Due	\$	574.99
Tariff 104 - Area Lighting 07/30/19		
ESI-ID # 10176989629464178		
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$	8.28
Cost of Fuel @ 0.0297710 Per kWh		3.13
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.03
Distribution Cost Recovery Factor		.43
Current Balance Due	\$	11.84
Tariff 132 - Area Lighting 07/30/19		
ESI-ID # 10176989673016464		
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$	11.24
Cost of Fuel @ 0.0297710 Per kWh		4.64
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.05
Distribution Cost Recovery Factor		.64
Current Balance Due	\$	16.51
Total Balance Due	\$	1,118.86

Usage Details:

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



Total usage for the past 12 months: 56,083 kWh

Average (Avg.) monthly usage: 4,674 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
7,442	(100.0)	-	-	7,442 kWh
22.200	-	-	-	22.200 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
35729	Actual	43171	Actual	7442	7,442 kWh
-	-	22.200	Actual	22.2	22.2 kW
Service Period 06/27 - 07/29				Multiplier 1	
Next scheduled read date should be between Aug 27 and Aug 30					

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

Amount due on or before **\$44.21**
August 19, 2019

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

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670
2033-1 11699
960002033 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!

*INV. 0253180
240 6954441.40*

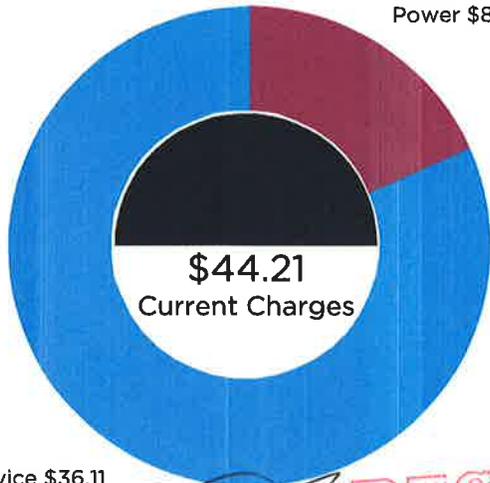
Current bill summary:

Billing from 07/02/19 - 07/31/19 (30 days)



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

Approved For Payment



Methods of Payment

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

AUG 12 2019

MA Int.

Need to get in touch?

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

Electric Service \$36.11

BA
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AUG 5 2019

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Turn over for important information!

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

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



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

4421
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN

Amount due on or before **\$44.21**
August 19, 2019

Payment Amount \$

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



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

0000044210000044210100000000009618931220831071908002900002



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	\$	90.28
Payment 07/02/19 - Thank You		-44.89
Payment 07/31/19 - Thank You		-45.39
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 07/31/19		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0297710 Per kWh		8.10
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Current Balance Due	\$	44.21
Total Balance Due	\$	44.21

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. next scheduled read date is

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
2034-1 11695
960002034 01 AV 0.38

CY 02

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

Notes from SWEPCO:

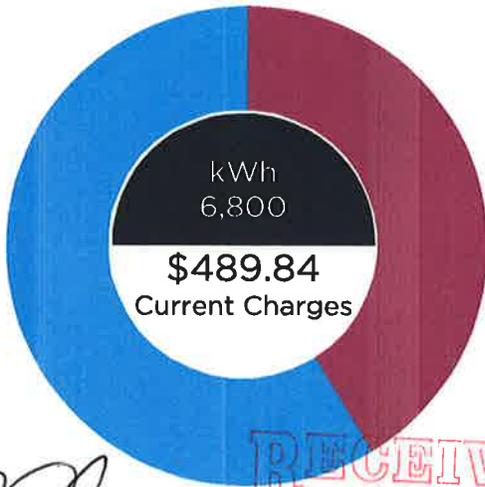
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

240.695.4441.40

Usage History (kWh):



Current bill summary:
Billing from 07/02/19 - 07/30/19 (29 days)



Cost of Fuel for Power
\$202.44

Electric Service
\$287.40

Methods of Payment

- swepco.com *Approved For Payment*
- PO Box 371496 *AUG 12 2019*
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply) *MA Int.*

Need to get in touch?

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

RECEIVED
AUG 5 2019
TREASURER'S OFFICE

SCANNED

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Please tear on dotted line.

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

HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672

Payment Amount \$

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



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



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	\$ 859.88
Payment 07/02/19 - Thank You	-349.42
Payment 07/31/19 - Thank You	-510.46
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/30/19 ESI-ID # 10176989649338510	
Energy Charges	\$ 267.43
Cost of Fuel @ 0.0297710 Per kWh	202.44
Rate Case Expense Surcharge	.34
Military Base Adjustment Factor	.53
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.41
Transmission Cost Recovery Factor	9.07
Distribution Cost Recovery Factor	4.62
Current Balance Due	\$ 489.84
Total Balance Due	\$ 489.84

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
5924	Actual	6094	Actual	170	6,800 kWh
-	-	0.420	Actual	0.42	16.8 kW
Service Period 07/01 - 07/30				Multiplier 40	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

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

Usage Details:

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



Total usage for the past 12 months: 52,920 kWh

Average (Avg.) monthly usage: 4,410 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,800	-	-	-	6,800 kWh
16.800	-	-	-	16.800 kW



Amount due on or before August 19, 2019 **\$1,931.86**

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

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

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893
2035-1 11691
960002035 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!

450.570.4441.45

Usage History (kWh):

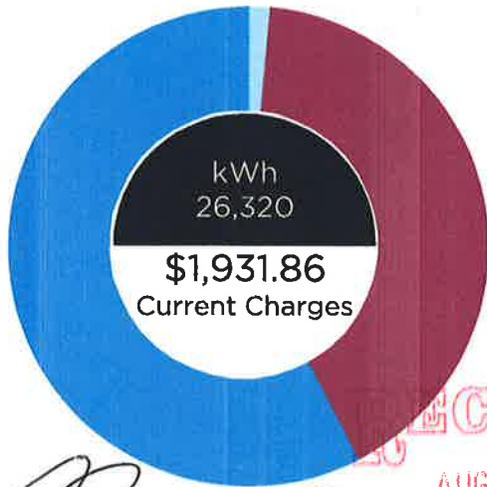
INV. 0253182



Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)

Taxes & Fees \$28.59



Cost of Fuel for Power \$790.23

Electric Service \$1,113.04

Methods of Payment

- swepco.com *Approved For Payment*
- PO Box 371496 Pittsburgh, PA 15250-7496 *AUG 1 2 2019*
- 1-800-611-0964 (fee may apply) *MA Int.*

Need to get in touch?

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

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AUG 5 2019
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Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

Amount due on or before August 19, 2019 **\$1,931.86**
193186
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION

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

Payment Amount \$



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

0001931860001931860100000000009697091820531071908002900003

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	\$ 3,377.57
Payment 07/02/19 - Thank You	-1,581.38
Payment 07/31/19 - Thank You	-1,796.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/30/19 ESI-ID # 10176989600327770	
Energy Charges	\$ 1,018.02
Cost of Fuel @ 0.0297710 Per kWh	783.57
Rate Case Expense Surcharge	1.32
Military Base Adjustment Factor	2.05
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	20.92
Transmission Cost Recovery Factor	34.12
Distribution Cost Recovery Factor	17.36
Municipal Franchise Fee	28.35
Current Balance Due	\$ 1,905.71
Tariff 132 - Area Lighting 07/31/19 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0297710 Per kWh	4.64
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
Current Balance Due	\$ 17.73
Tariff 142 - Private Lighting 07/31/19 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01

More Line Item Charges:

Tariff 142 - Private Lighting 07/31/19 ESI-ID # 10176989600327772	
Transmission Cost Recovery Factor	-02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.42
Total Balance Due	\$ 1,931.86

Usage Details:

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



Total usage for the past 12 months: 191,040 kWh

Average (Avg.) monthly usage: 15,920 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
26,320	-	-	-	26,320 kWh
63,200	-	-	-	63,200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
24153	Actual	24811	Actual	658	26,320 kWh
-	-	1,580	Actual	1.58	63.2 kW
Service Period 07/01 - 07/30				Multiplier 40	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!



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

Amount due on or before August 19, 2019 **\$167.97**

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
2036-1 11683
960002036 02 AV 0.38

CY 02

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

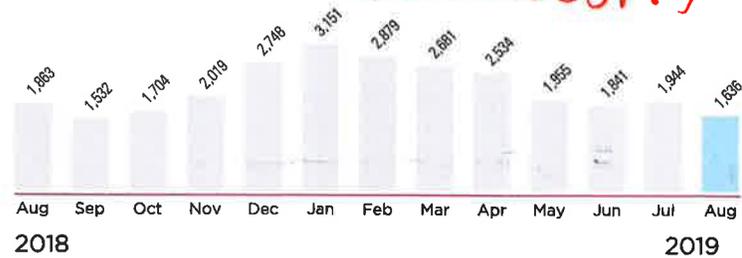
Notes from SWEPCO:

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!

140.620.444.40

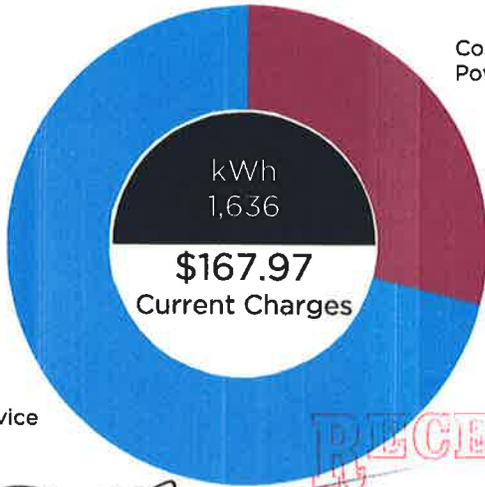
Usage History (kWh):

IN.# 0253184



Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)



Electric Service
\$119.26

Methods of Payment

swepco.com

Approved For Payment

PO Box 371496
Pittsburgh, PA 15250-7496

AUG 12 2019

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

MA Int.

Need to get in touch?

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

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AUG 5 2019

TREASURER'S OFFICE

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

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



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

Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before August 19, 2019 **\$167.97**

Payment Amount \$

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



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

0000167970000167970100000000009604335330731071908002900004



Service Address:

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

Account #960-433-533-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 394.85
Payment 07/02/19 - Thank You	-190.11
Payment 07/31/19 - Thank You	-204.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/30/19 ESI-ID # 10176989635733830	
Energy Charges	\$ 100.29
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	48.71
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.94
Transmission Cost Recovery Factor	3.24
Distribution Cost Recovery Factor	2.99
Current Balance Due	\$ 167.97
Total Balance Due	\$ 167.97

Usage Details:

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



Total usage for the past 12 months: 26,851 kWh

Average (Avg.) monthly usage: 2,238 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
65399	Actual	67035	Actual	1636	1,636 kWh
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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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. Next scheduled read date is August 28, 2019 - September 3, 2019

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

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
2036-2 11687

CY 02

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

Notes from SWEPCO:

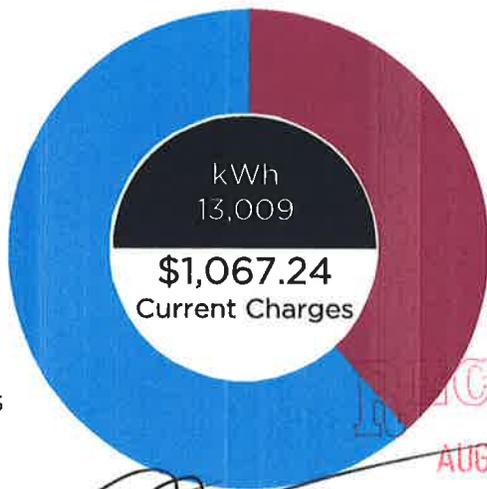
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

140 620.4441.40
Usage History (kWh):



Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)



Methods of Payment

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

Approved For Payment

AUG 12 2019

MA Int.

Need to get in touch?

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

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AUG 5 2019
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HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016

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

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



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

Amount due on or before **\$1,067.24**
August 19, 2019

Payment Amount \$

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



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	\$ 2,033.25
Payment 07/02/19 - Thank You	-951.52
Payment 07/31/19 - Thank You	-1,081.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/30/19 ESI-ID # 10176989611050540	
Energy Charges	\$ 570.35
Cost of Fuel @ 0.0297710 Per kWh	387.29
Rate Case Expense Surcharge	.65
Military Base Adjustment Factor	1.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	10.34
Transmission Cost Recovery Factor	20.73
Distribution Cost Recovery Factor	10.55
Current Balance Due	\$ 1,000.92
Tariff 112 - Area Lighting 07/31/19 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0297710 Per kWh	23.10
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 66.32
Total Balance Due	\$ 1,067.24

Usage Details:

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



Total usage for the past 12 months: 116,740 kWh

Average (Avg.) monthly usage: 9,728 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,009	-	-	-	13,009 kWh
38.400	-	-	-	38.400 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
10399	Actual	23408	Actual	13009	13,009 kWh
-	-	38.400	Actual	38.4	38.4 kW
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					

Notes from SWEPCO:

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Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

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Amount due on or before August 19, 2019 **\$19.81**

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

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672 2037-2 11679

CY 02



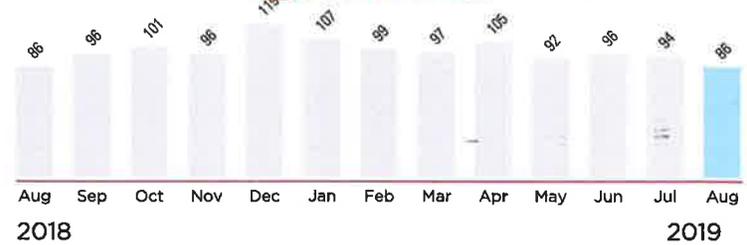
HARRISON COUNTY AIRPORT 200 W HOUSTON ST STE 331 MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

Handwritten: 240.695.4441.40 INW 0253190

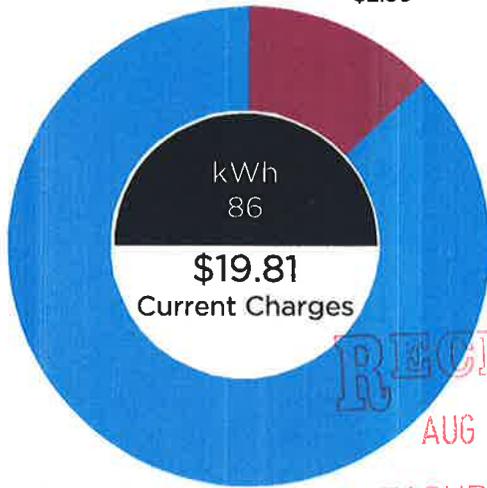
Usage History (kWh):



Current bill summary:

Billing from 07/02/19 - 07/30/19 (29 days)

Cost of Fuel for Power \$2.56



Electric Service \$17.25

Methods of Payment

Approved For Payment

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

AUG 1 2 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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TREASURER'S OFFICE

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

HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672



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

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

Amount due on or before August 19, 2019 \$19.81

Payment Amount \$

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



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

0000019810000019810100000000009643591820431071908002900000



Notes from SWEPCO:

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. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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	\$ 41.80
Payment 07/02/19 - Thank You	-20.88
Payment 07/31/19 - Thank You	-20.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/30/19 ESI-ID # 10176989628730940	
Energy Charges	\$ 5.27
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.56
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Transmission Cost Recovery Factor	.17
Distribution Cost Recovery Factor	.16
Current Balance Due	\$ 19.81
Total Balance Due	\$ 19.81

Usage Details:

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



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

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
6941	Actual	7027	Actual	86	86 kWh
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					



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

Amount due on or before August 19, 2019 **\$19.90**

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

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
2037-1 11675
960002037 02 AV 0.38

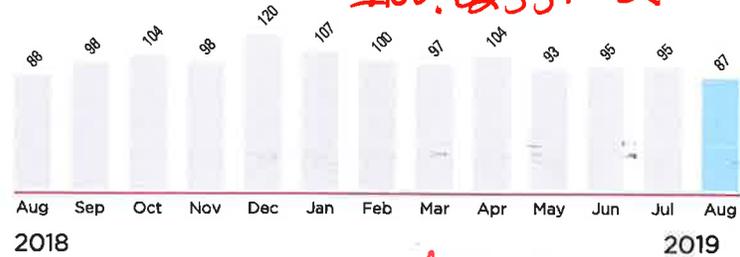
CY 02

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

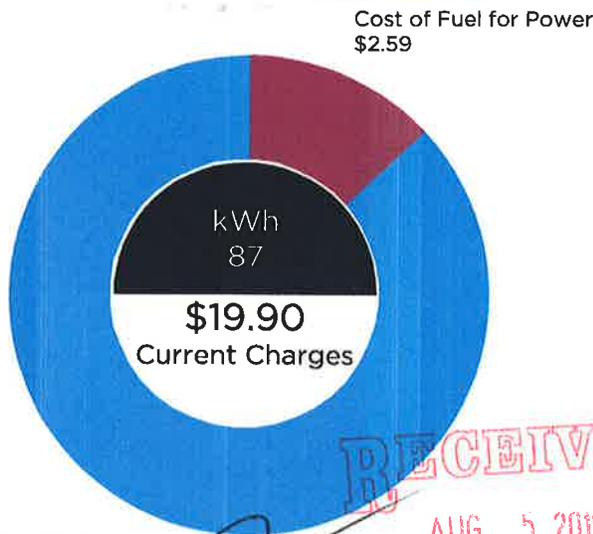
Notes from SWEPCO:

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

Usage History (kWh):
240.695.444.40
INV. 0253192



Current bill summary:
Billing from 07/02/19 - 07/30/19 (29 days)



Methods of Payment

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

Approved For Payment

AUG 12 2019

MA Int.

Need to get in touch?

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

RECEIVED

AUG 5 2019

TREASURER'S OFFICE

CANNED

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672



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

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

Amount due on or before August 19, 2019 **\$19.90**

Payment Amount \$

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



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

0000019900000019900100000000009674591820931071908002900009



Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. next scheduled read date is August 28, 2019 September 3, 2019

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

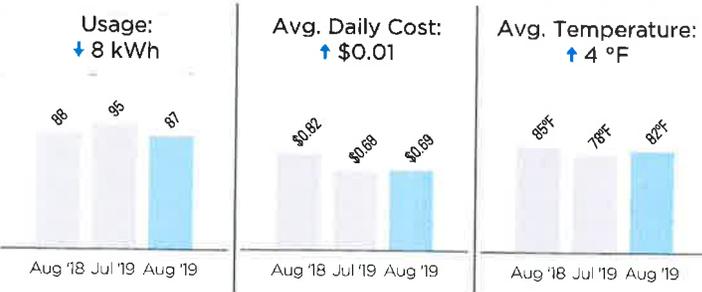
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 41.81
Payment 07/02/19 - Thank You	-20.79
Payment 07/31/19 - Thank You	-21.02
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/30/19 ESI-ID # 10176989692347670	
Energy Charges	\$ 5.33
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.59
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Transmission Cost Recovery Factor	.17
Distribution Cost Recovery Factor	.16
Current Balance Due	\$ 19.90
Total Balance Due	\$ 19.90

Usage Details:

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



Total usage for the past 12 months: 1,199 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
7503	Actual	7590	Actual	87	87 kWh
Service Period 07/01 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 28 and Sep 3.					

Approved For Payment

AUG 1 2 2019

MA
Int.

INY0253223
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
00000561	7/31/2019
PRESENT READING	SERVICE FROM
185100	6/17/2019
PREVIOUS READING	SERVICE TO
183900	7/19/2019
UNITS USED	DAYS USED
1200	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.13
Sewer	\$18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2019	\$44.13
AMOUNT DUE AFTER DUE DATE	\$44.13

RETURN THIS STUB WITH PAYMENT TO:

CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692
903-687-3374

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WASKOM, TX 75692
PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	8/10/2019	\$44.13	\$ 44.13

AUG - 1 2019
BUILDING A NEW PORCH, SHED, CLOSING IN
THE GARAGE, OR A NEW STORAGE BUILDING???
GET A CONSTRUCTION PERMIT FIRST, THANKS!

RETURN SERVICE REQUESTED

County Sub Court House
200 West Houston #331
Marshall, TX 75670

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS



RECEIVED

AUG 2 2019

TREASURER'S OFFICE

SCANNED

INY0253224
100.511.444.35

Approved For Payment

AUG 1 2 2019

OK
Int.

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 6/25/19 was 30290
Meter Reading on 7/26/19 was 30290
Gallons Used - 0

Last Bill	30.00
Payments	0.00
Penalty	10.00
Water Charges	30.00

Amount Due By 8/15/2019 ~~70.00~~
After 8/15/2019 Pay ~~80.00~~

RECEIVED
AUG 2 2019
30.00

Keep this side for your records.
TREASURER'S OFFICE

RECEIVED
First-class Mail
U.S. Postage Paid
Elysian Fields, Tx
Permit #3

AUG - 1 2019

Please return this side with payment to:
Elysian Fields Water Supply Corp.

42-165

HARRISON COUNTY - JP #1 SHERRY
Account# 270 - 0

Amount Due By 8/15/2019 ~~70.00~~
After 8/15/2019 Pay ~~80.00~~

County does not pay Late charges SR.

HARRISON COUNTY - JP #1 SHERRY
200 W HOUSTON, ROOM 331
MARSHALL, TX 75670



RECEIVED
AUG 2 2019

TREASURER'S OFFICE

[Handwritten Signature]

SCANNED

Approved For Payment

AUG 12 2019

MA
Int.



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

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
HARLETON, TX 75651
PERMIT NO. 3

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

RECEIVED

AUG 2 2019

TREASURER'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PART DUE AFTER THIS DATE
10	1435	8/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

AUG - 1 2019

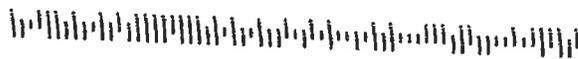
TREASURER'S OFFICE

ACCOUNT 1435 7/30/19

HARRISON COUNTY
200 W. HOUSTON ST.
SUITE 331
MARSHALL TX 75670

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	30	1	19.50	0.00	19.50

FOR ONLINE BILL PAY GO TO
www.harletonwsc.com. TO PAY BY
PHONE CALL 1-877-299-1141.



B. J. A.

INY0253221
100.611.4441.35

SCANNED

Approved For Payment

AUG 12 2019

MA
Int.



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

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
HARLETON, TX 75651
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	9900	8100	1,800	24.63

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
10	201	8/15/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
24.63		24.63	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

AUG - 1 2019

TREASURER'S OFFICE
SENIOR CITIZENS CENTER
C/O COUNTY AUDITOR
200 W HOUSTON ST # 331
MARSHALL TX 75670-4028

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	29	1	24.63	0.00	24.63

ACCOUNT 201 7/30/19

FOR ONLINE BILL PAY GO TO
www.harletonwsc.com. TO PAY BY
PHONE CALL 1-877-299-1141.



RECEIVED
AUG 2 2019

TREASURER'S OFFICE

INV0253222
100,511,4741.35

SCANNED



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Aug 01, 2019

Your account is past due.
TOTAL DUE \$ 88.11

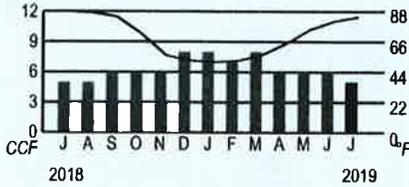
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	5	6	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	86	79	82
Days in billing period	30	33	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 86.02
Payment Jul 8, 2019	Thank you! - 43.01
Past due gas charges due immediately	\$ 43.01
Current gas charges due Aug 16, 2019 (Details on page 2)	+ 45.10
Total amount due	\$ 88.11

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

1 NY 253260
100.511.449.35

Approved For Payment

AUG 13 2019

MA Int.

[Handwritten Signature]

RECEIVED

AUG 9 2019

TREASURER'S OFFICE

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 43.01		\$ 45.10		\$ 88.11
Due immediately		Aug 16, 2019		

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

\$ 45.10
Please enter amount of your payment

00011600 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200137652173

008200640117558044000000088110000000881140



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

For Outages Please Call
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
08/07/19	08/27/19	\$12.88
Previous Balance		\$12.86
Payment(s)		-\$12.86
Balance Forward		\$0.00

Total Amount Due **\$12.88**
 After Due Date Pay **\$12.88**

Message Center

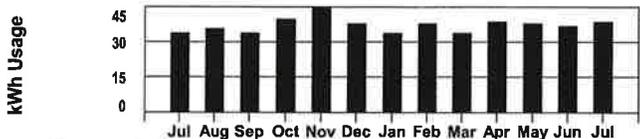
Name: HARRISON COUNTY

Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	06/21/19 - 07/23/19 (32 days)	6490	6529	1	703	Normal	39	\$2.27



P.C.R. Factor 0.028527 per kWh \$1.11
 Customer Charge \$9.50
Total Current Charges \$12.88

	Current Month	Prior Month	Last Year
Days Svc	32	30	28
Total kWh	39	37	34
Avg Temp	82	79	83

INV 0253255
100,511,441.35

Approved For Payment

AUG 13 2019

MA Int.

RECEIVED

AUG 12 2019

TREASURER'S OFFICE

SCANNED

See back of bill for important information and payment options.

Please detach and return bottom portion with payment. Retain top copy for your records.

TX01530F



PANOLA-HARRISON
ELECTRIC COOPERATIVE
PO BOX 1058
MARSHALL TX 75671-1058

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	08/07/19	08/27/19
Total Amount Due		\$12.88
After Due Date Pay		\$12.88

*****AUTO**5-DIGIT 75670



HARRISON COUNTY 7
TREASURER DEPT 1739
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

PANOLA-HARRISON
ELECTRIC COOPERATIVE
PO BOX 1058
MARSHALL TX 75671-1058



0000000000 99999044001 00000001288 00000001288 7



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

Amount due on or before August 13, 2019 \$176.62

Bill mailing date is Jul 24, 2019 Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670 2466-1 4089 960002466 01 AB 0.40

CY 17

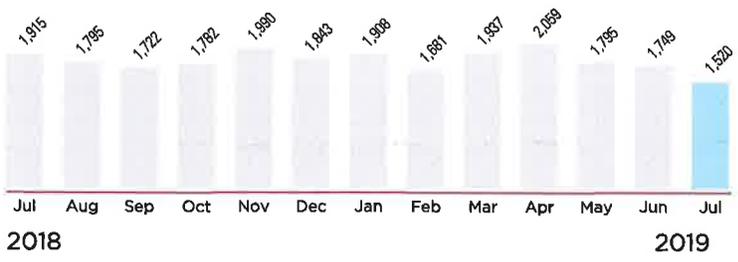
COMMISSIONERS COURT AUDITORS OFFICE 200 W HOUSTON ST STE 326 MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

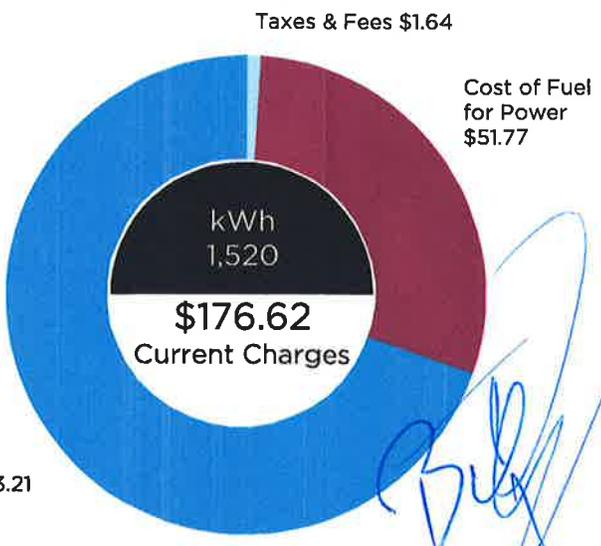
Handwritten notes: IN# 0253248 100.511.444.35

Usage History (kWh):



SCANNED

Current bill summary: Billing from 06/21/19 - 07/22/19 (32 days)



Methods of Payment

- swepco.com (Approved For Payment)
PO Box 371496 Pittsburgh, PA 15250-7496 (AUG 13 2019)
1-800-611-0964 (fee may apply) (mt int.)

Need to get in touch?

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

RECEIVED JUL 30 2019

Please tear on dotted line. Turn over for important information!

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

17662 Account #968-134-862-0-4 COMMISSIONERS COURT

Amount due on or before August 13, 2019 \$176.62

Payment Amount \$ 176.62

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

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

0000176620000176620100000000009681348620424071308017900008



Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Account #968-134-862-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 197.66
Payment 07/17/19 - Thank You	-197.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/22/19 ESI-ID # 10176989651651331	
Energy Charges	\$ 93.18
Customer Charge	23.18
Cost of Fuel @ 0.0340600 Per kWh	51.77
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.87
Transmission Cost Recovery Factor	3.01
Distribution Cost Recovery Factor	2.77
Municipal Franchise Fee	1.64
Current Balance Due	\$ 176.62
Total Balance Due	\$ 176.62

Usage Details:

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



Total usage for the past 12 months: 22,176 kWh

Average (Avg.) monthly usage: 1,848 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,520	(100.0)	-	-	1,520 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
22083	Actual	23600	Actual	1517	1,517 kWh
Service Period 06/20 - 07/22				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
526	Actual	529	Actual	3	3 kWh
-	-	0.400	Actual	0.4	0.4 kWh
Service Period 06/20 - 07/22				Multiplier 1	
Next scheduled read date should be between Aug 20 and Aug 23.					

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.

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

Amount due on or before August 26, 2019 **\$4,902.10**

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993
3637-1 7581
960003637 01 AV 0.38

CY 07



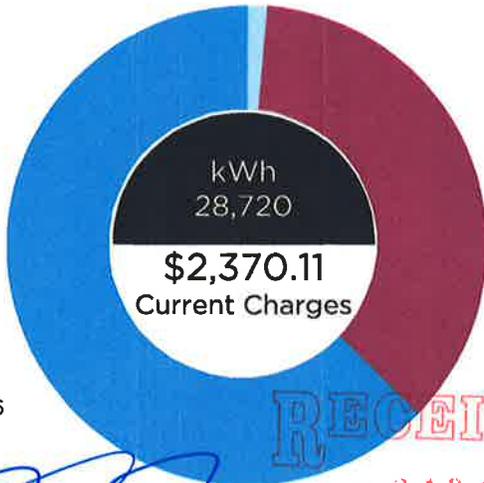
HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

SCANNED

Current bill summary:

Billing from 07/09/19 - 08/07/19 (30 days)

Taxes & Fees \$30.93



Cost of Fuel for Power \$855.02

Electric Service \$1,484.16

RECEIVED

AUG 12 2019

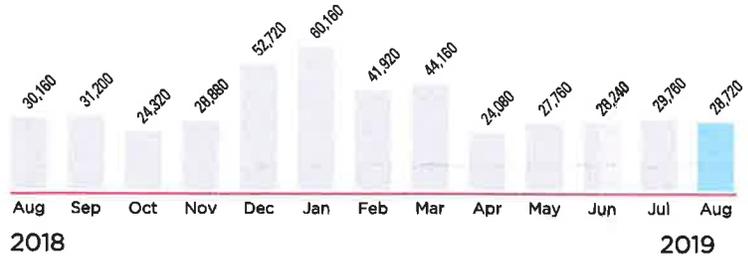
TREASURER'S OFFICE

Notes from SWEPCO:

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

IN Y0253249
100.511.444.35

Usage History (kWh):



Methods of Payment

Approved For Payment

swepcoco.com

PO Box 371496
Pittsburgh, PA 15250-7496

AUG 13 2019

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

MA Int.

Need to get in touch?

Customer Service: 1-888-216-3523

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

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

237011

Account #963-171-926-0-5

HARRISON COUNTY COURTHOUSE

Amount due on or before August 26, 2019 **\$4,902.10**

Payment Amount \$ 2370.11

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



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

000490210000490210010000000009631719260507082608007900009



Service Address:

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

Account #963-171-926-0-5

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	0.950	Actual	0.95	76 kW
31079	Actual	31438	Actual	359	28,720 kWh
Service Period 07/08 - 08/07				Multiplier 80	
Next scheduled read date should be between Sep 5 and Sep 10 .					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,531.99
Previous Balance Due	\$ 2,531.99
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/07/19 ESI-ID # 10176989687727188	
Energy Charges	\$ 1,395.74
Cost of Fuel @ 0.0297710 Per kWh	855.02
Rate Case Expense Surcharge	1.44
Military Base Adjustment Factor	2.24
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	22.83
Transmission Cost Recovery Factor	41.03
Distribution Cost Recovery Factor	20.88
Municipal Franchise Fee	30.93
Current Balance Due	\$ 2,370.11
Total Balance Due	\$ 4,902.10

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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: 423,360 kWh

Average (Avg.) monthly usage: 35,280 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
28,720	-	-	-	28,720 kWh
76.000	-	-	-	76.000 kW

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 102 W HOUSTON ST, MARSHALL, TX 75670-4038
3639-1 7573
960003639 01 AV 0.38

CY 07

HARRISON COUNTY COURTHOUSE
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.

*1 NY 253250
100 SH 444135*

Usage History (kWh):



Approved For Payment

AUG 13 2019

MA Int.

Methods of Payment

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

Need to get in touch?

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

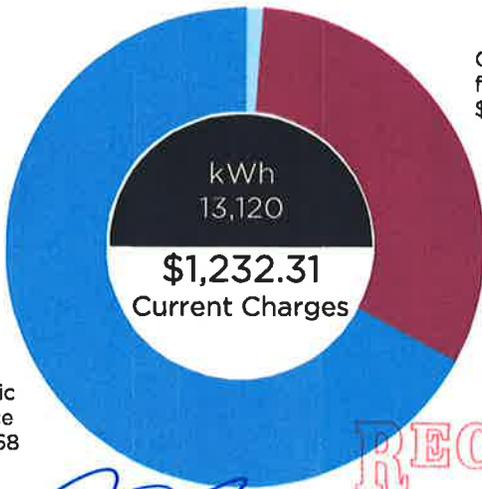
SCANNED

Current bill summary:

Billing from 07/09/19 - 08/07/19 (30 days)

Taxes & Fees \$14.13

Cost of Fuel for Power \$390.60



Electric Service \$827.58

RECEIVED

AUG 12 2019

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

Payment Amount \$ *123231*

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



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



Service Address:

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

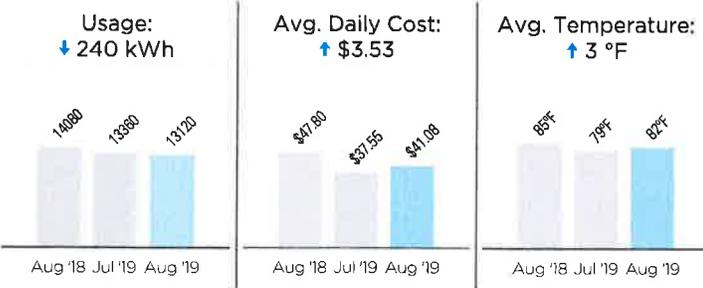
Account #969-165-773-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,201.58
Previous Balance Due	\$ 1,201.58
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/07/19 ESI-ID # 10176989679220653	
Energy Charges	\$ 767.25
Cost of Fuel @ 0.0297710 Per kWh	390.60
Rate Case Expense Surcharge	.66
Military Base Adjustment Factor	1.02
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	10.43
Transmission Cost Recovery Factor	31.96
Distribution Cost Recovery Factor	16.26
Municipal Franchise Fee	14.13
Current Balance Due	\$ 1,232.31
Total Balance Due	\$ 2,433.89

Usage Details:

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



Total usage for the past 12 months: 126,320 kWh

Average (Avg.) monthly usage: 10,527 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,120	-	-	-	13,120 kWh
59.200	-	-	-	59.200 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
9578	Actual	9742	Actual	164	13,120 kWh
-	-	0.740	Actual	0.74	59.2 kW
Service Period 07/08 - 08/07				Multiplier 80	
Next scheduled read date should be between Sep 5 and Sep 10 .					

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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Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before August 26, 2019 ^{257.07} ~~\$495.03~~

Bill mailing date is Aug 7, 2019
Account #967-747-680-0-4

SERVICE ADDRESS: HARRISON COUNTY CT HS, 401 N ALAMO BLVD, MARSHALL, TX 75670-3454
3638-1 7577
960003638 01 AV 0.38

CY 07

HARRISON COUNTY CT HS
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!

*1 NY 0253251
100 5114441.35*

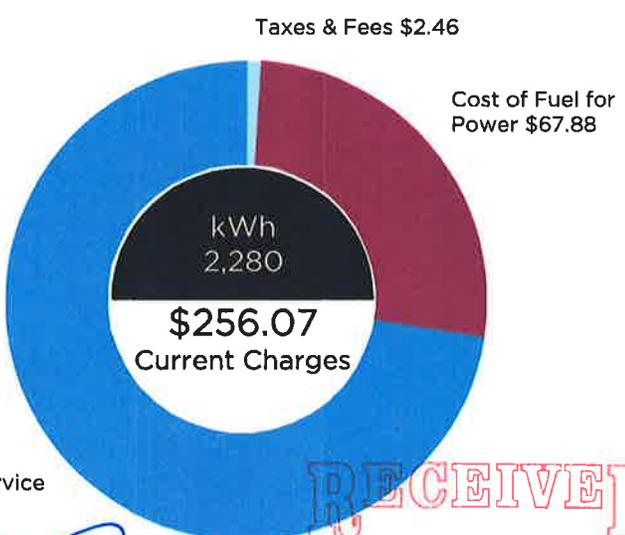
Usage History (kWh):



SCANNED

Current bill summary:

Billing from 07/09/19 - 08/07/19 (30 days)



Methods of Payment

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

AUG 13 2019

MA Int.

Need to get in touch?

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

RECEIVED
AUG 12 2019
TREASURER'S OFFICE

Electric Service \$185.73

[Signature]

Please tear on dotted line.

Turn over for important information!

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

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



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

25607
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before August 26, 2019 ~~\$495.03~~

Payment Amount \$ *256.07*

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



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

0000495030000495030100000000009677476800407082608007900008

Service Address:

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

Account #967-747-680-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 238.96
Previous Balance Due	\$ 238.96
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/07/19 ESI-ID # 10176989625926750	
Energy Charges	\$ 171.90
Cost of Fuel @ 0.0297710 Per kWh	67.88
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.81
Transmission Cost Recovery Factor	7.77
Distribution Cost Recovery Factor	3.96
Municipal Franchise Fee	2.46
Current Balance Due	\$ 256.07
Total Balance Due	\$ 495.03

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 28,240 kWh

Average (Avg.) monthly usage: 2,353 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,280	-	-	-	2,280 kWh
14,400	-	-	-	14,400 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
5776	Actual	5833	Actual	57	2,280 kWh
-	-	0.360	Actual	0.36	14.4 kW
Service Period 07/08 - 08/07				Multiplier 40	
Next scheduled read date should be between Sep 5 and Sep 10 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



Amount due on or before August 28, 2019 **\$23,689.02**

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

Bill mailing date is Aug 8, 2019 Account #963-494-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053
2033-1 11245 960002033 01 AV 0.38

CY 07

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

Notes from SWEPCO:

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

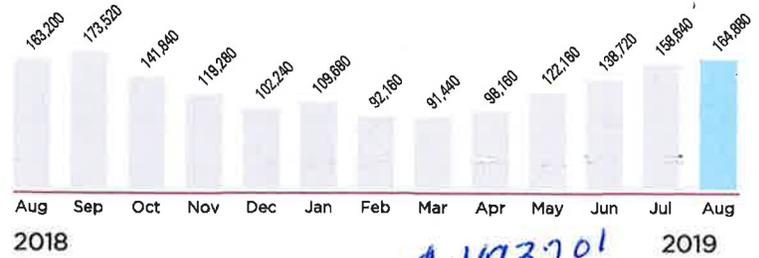
Approved For Payment

1NY0253252
100.511.4441.35

SCANNED

AUG 13 2019

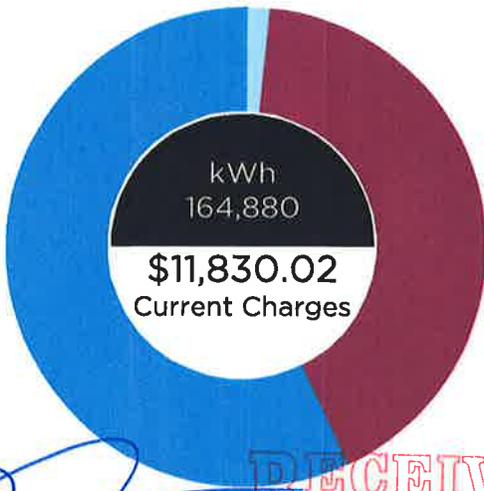
Usage History (kWh):



Current bill summary:

Billing from 07/09/19 - 08/07/19 (30 days)

Taxes & Fees \$177.58



Cost of Fuel for Power \$4,908.64

Electric Service \$6,743.80

Methods of Payment

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

\$ 4732.01
40% 100.511.4441.35
60% 100.565.4441.45
\$ 7098.01

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
AUG 12 2019

Please tear on dotted line.

TREASURER'S OFFICE

Turn over for important information!

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

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



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

1183002

Account #963-494-773-0-5 HARRISON COUNTY COURTHOUSE

Amount due on or before August 28, 2019 **\$23,689.02**

Payment Amount \$ 11830.02

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



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

0023689020023689020100000000009634947730508082808007900008



Service Address:

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

Account #963-494-773-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11,859.00
Previous Balance Due	\$ 11,859.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/07/19 ESI-ID # 10176989668559262	
Energy Charges	\$ 6,277.75
Cost of Fuel @ 0.0297710 Per kWh	4,908.64
Rate Case Expense Surcharge	8.24
Military Base Adjustment Factor	12.86
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	131.08
Transmission Cost Recovery Factor	208.03
Distribution Cost Recovery Factor	105.84
Municipal Franchise Fee	177.58
Current Balance Due	\$ 11,830.02
Total Balance Due	\$ 23,689.02

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
2825	Actual	3512	Actual	687	164,880 kWh
-	-	1.606	Actual	1.606	385.44 kW
Service Period 07/08 - 08/07				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	385.344	Actual	385.344	385.344 kW
Service Period 07/08 - 08/07				Multiplier 1	
Next scheduled read date should be between Sep 5 and Sep 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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 1,511,040 kWh

Average (Avg.) monthly usage: 125,920 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
164,880	-	-	-	164,880 kWh
385.344	-	-	-	385.300 kW

High Prev Demand = 485.1



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

Amount due on or before August 23, 2019 **\$620.39**

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008
3390-1 10671
960003390 01 AV 0.38

CY 06

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

Notes from SWEPCO:

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

Approved For Payment

SCANNED

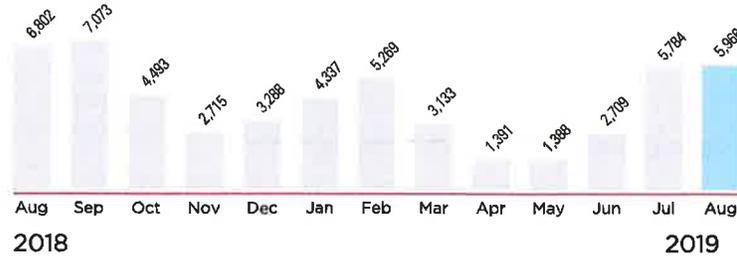
AUG 13 2019

MA Inc.

Current bill summary:

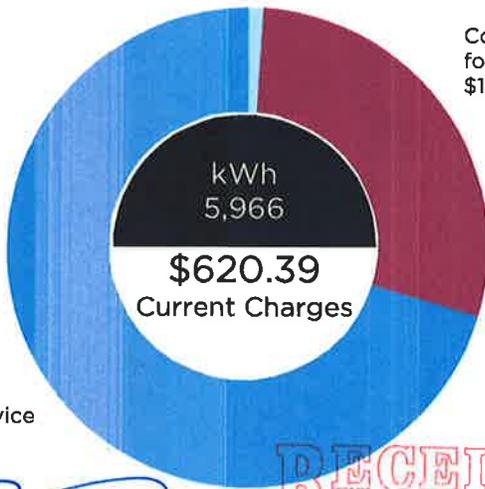
Billing from 07/09/19 - 08/05/19 (28 days)

Usage History (kWh):



Taxes & Fees \$6.43

Cost of Fuel for Power \$177.61



Electric Service \$436.35

Methods of Payment

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

1NY0253253
100,511.441.35

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

AUG 12 2019

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

62039
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before August 23, 2019 **\$620.39**

Payment Amount \$ **620.39**

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



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

000062039000062039010000000009697806310306082308006900005

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

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT C, MARSHALL, TX 75670-4053
3641-1 7565
960003641 01 AV 0.38

CY 07



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

Approved For Payment

Notes from SWEPCO:

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

SCANNED

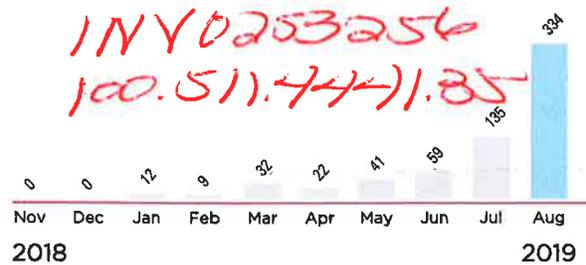
AUG 13 2019

MA
Int.

Current bill summary:

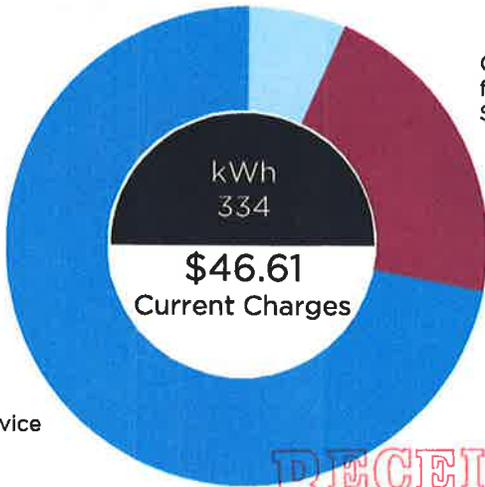
Billing from 07/09/19 - 08/07/19 (30 days)

Usage History (kWh):



Taxes & Fees \$3.10

Cost of Fuel for Power \$9.94



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

AUG 12 2019

TREASURER'S OFFICE

Turn over for important information!

Please tear on dotted line.

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

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

4661
Account #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$76.32**
August 26, 2019

Payment Amount \$ *46.61*

Pay \$78.51 after 08/26/2019

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



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



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

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

1316 1 MB 0.425
 HARRISON CO
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1316
 C-7 P-17

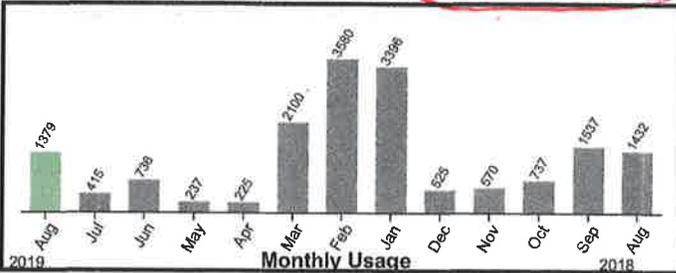
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 08/08/2019		
Balance From Last Billing		357.71
Payments		357.71-
Balance Forward		0.00
Current Charges		501.49
Amount Due by 08/26/2019		501.49

Messages

Enroll in paperless billing on the web or the Smart Hub App! Each newly enrolled account will be credited \$5 on their following bill statement after enrollment. Members with existing enrollment in paperless billing will receive a \$5 credit per member to their January bill statement each year.



Account: 58078001 Desc: METAL BUILDING/SH-154					Map Loc: 341504023123 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	07/02/19	08/02/19	31	87281	88660	1	1379	10.060



Base Charge		21.00
Energy Charge	1,379@ \$0.092524	127.59
Power Cost Recovery Factor	1,379@ -\$0.00554	7.64-
LED Outdoor Light 50w (Qty: 2)		14.54
Current Charges This Service		155.49

*INV 0253254
 140620441.40*

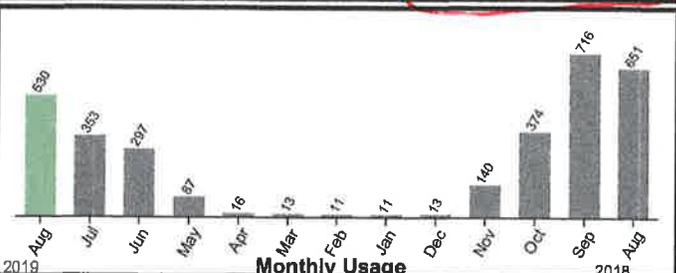
Approved For Payment

AUG 13 2019

MA Int.

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1379	31	44	\$155.49	74	92
Previous	415	28	15	\$72.68	70	88
Aug 2018	1432	30	48	\$172.24	75	95
Sep 2018	1537	34	45	\$182.10	74	95

Account: 58078002 Desc: OTHER-harrison county PCT 4 office					Map Loc: 341504023144 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	07/02/19	08/02/19	31	8450	8980	1	530	2.160



Base Charge		21.00
Energy Charge	530@ \$0.092524	49.04
Power Cost Recovery Factor	530@ -\$0.00554	2.94-
Current Charges This Service		67.10

106 811444 135

RECEIVED

AUG 12 2019

TREASURER'S OFFICE

[Handwritten Signature]

SCANNED





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

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

Invoice Group Number: 2610
Billing Date: 08/08/2019
Due Date: 08/26/2019
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	155.49	155.49
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	67.10	67.10
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	278.90	278.90
				.00	501.49	501.49

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

You can easily update any of your account information. Simply log on to www.urecc.coop, scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. **We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.**



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 08/08/2019		
Amount Due By 08/26/2019		501.49
Amount Due After 08/26/2019		501.49

Service Address: METAL BUILDING/SH-154

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



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 6
PO Box 6500
Big Sandy, TX 75755-6500



000501490005014900000000826190580780011