

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$57.73**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #962-415-146-0-1

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

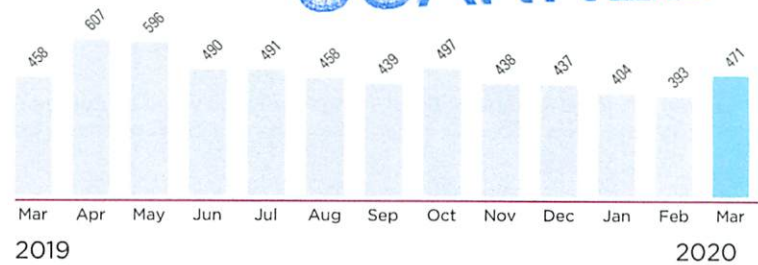
CY 02

Notes from SWEPCO:

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

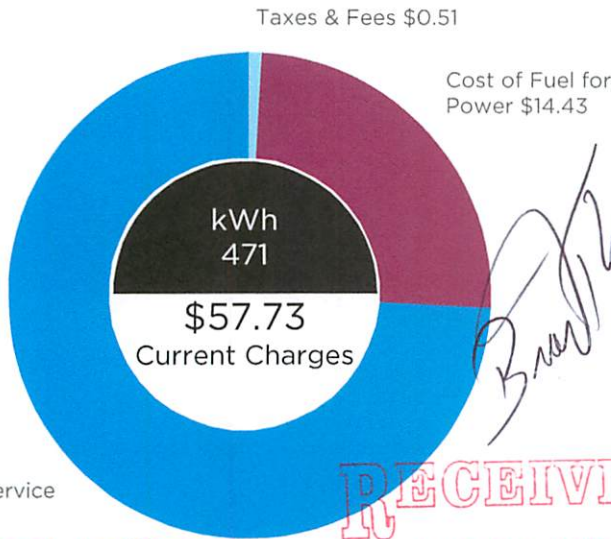
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 02/01/20 - 03/02/20 (31 days)



Methods of Payment

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

Approved For Payment

MAR 23 2020

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

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, 2100 WARREN DR, MARSHALL, TX 75672-5514

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



5773
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT
Amount due on or before **\$57.73**
March 19, 2020

Payment Amount \$ **57.73**

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

000005773000005773010000000009624151460102031903002900003



Service Address:

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

Account #962-415-146-0-1

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
42445	Actual	42916	Actual	471	471 kWh
Service Period 01/31 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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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	\$ 50.09
Payment 02/27/20 - Thank You	-50.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/02/20 ESI-ID # 10176989631253948	
Energy Charges	\$ 28.87
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	14.43
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.46
Transmission Cost Recovery Factor	.93
Distribution Cost Recovery Factor	.86
Municipal Franchise Fee	.51
Current Balance Due	\$ 57.73
Total Balance Due	\$ 57.73

Usage Details:

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



Total usage for the past 12 months: 5,708 kWh

Average (Avg.) monthly usage: 476 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$21.18**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #967-459-182-0-9

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

CY 02

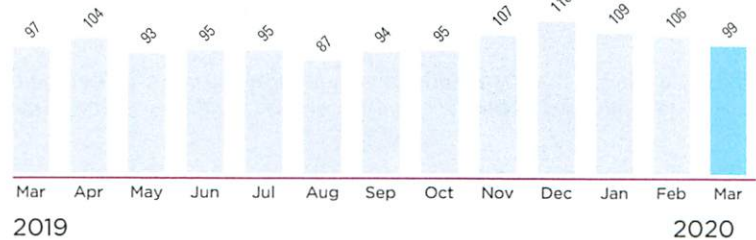
Notes from SWEPCO:

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

Usage History (kWh)

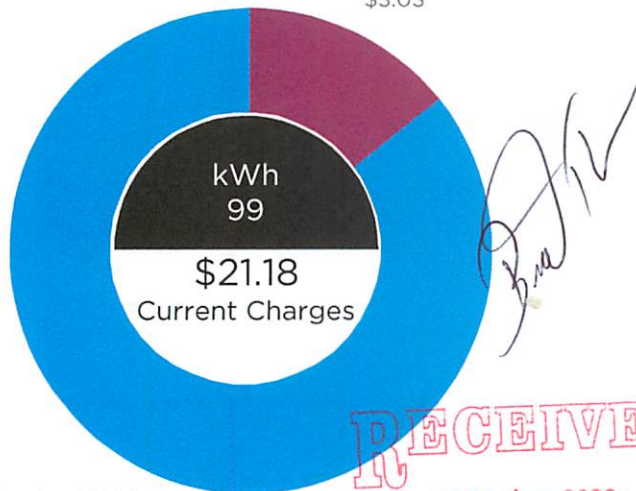
SCANNED



Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)

Cost of Fuel for Power
\$3.03



Methods of Payment

Approved For Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

MAR 23 2020

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
MAR 12 2020
TREASURER'S OFFICE

Electric Service \$18.15

17Y0263825
240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



2118
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before **\$21.18**
March 19, 2020

Payment Amount \$ **21.18**

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

000002118000002118010000000009674591820902031903002900004



Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 21.86
Payment 02/27/20 - Thank You	-21.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/28/20 ESI-ID # 10176989692347670	
Energy Charges	\$ 6.07
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.10
Transmission Cost Recovery Factor	.20
Distribution Cost Recovery Factor	.18
Current Balance Due	\$ 21.18
Total Balance Due	\$ 21.18

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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.

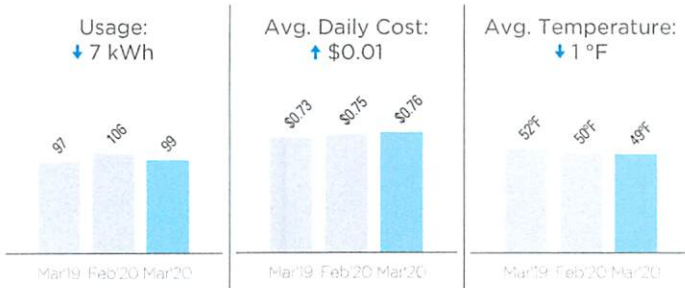
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 1,200 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8219	Actual	8318	Actual	99	99 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$21.39**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #964-359-182-0-4

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

CY 02

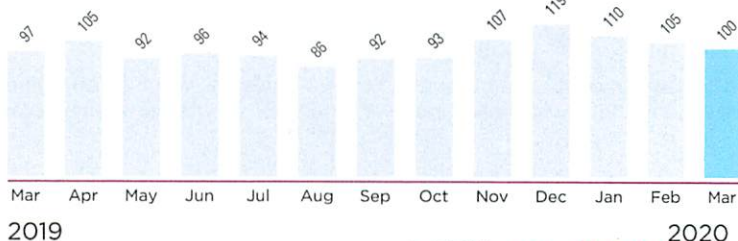
Notes from SWEPCO:

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!

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

Usage History (kWh):

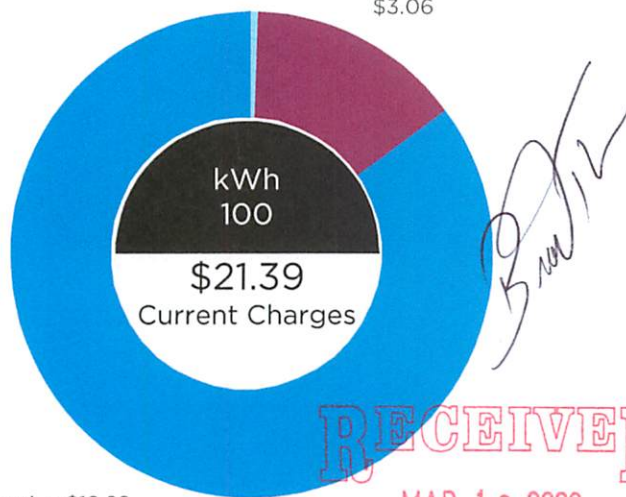
SCANNED



Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)

Taxes & Fees \$0.11
Cost of Fuel for Power \$3.06



Methods of Payment

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

Approved For Payment

MAR 2 3 2020

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 \$18.22

MAR 12 2020

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 AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



2139
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before **\$21.39**
March 19, 2020

Payment Amount \$ **21.39**

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

0000021390000021390100000000009643591820402031903002900001



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 21.88
Payment 02/27/20 - Thank You	-21.88
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/28/20 ESI-ID # 10176989628730940	
Energy Charges	\$ 6.13
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.06
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.10
Transmission Cost Recovery Factor	.20
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.11
Current Balance Due	\$ 21.39
Total Balance Due	\$ 21.39

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7653	Actual	7753	Actual	100	100 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

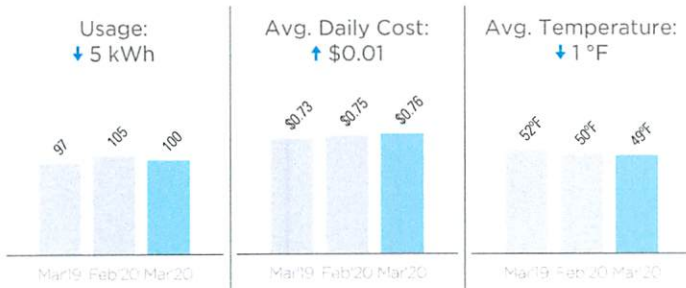
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 1,196 kWh

Average (Avg.) monthly usage: 100 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$4,475.57**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #965-777-549-0-4

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

CY 02

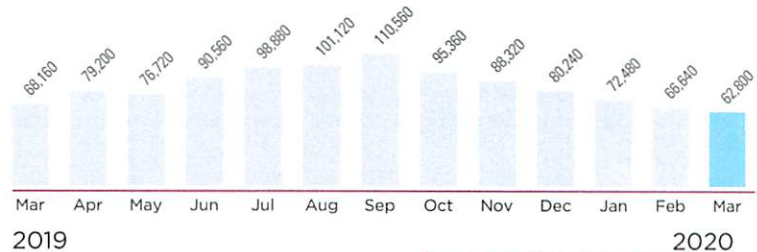
Notes from SWEPCO:

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!

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

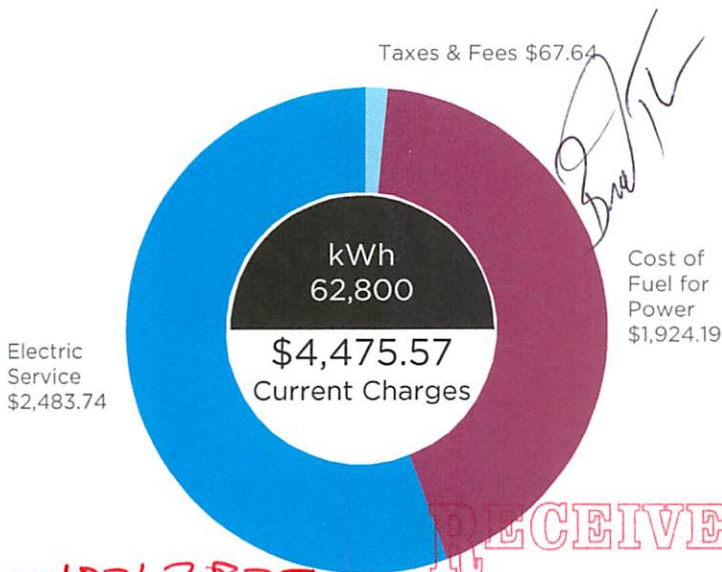
Usage History (kWh):

SCANNED



Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)



Methods of Payment

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

Approved For Payment

MAR 23 2020

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

447557
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before **\$4,475.57**
March 19, 2020

Payment Amount **\$4,475.57**

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 \$_____

0004475570004475570100000000009657775490402031903002900007



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	\$ 4,666.65
Payment 02/27/20 - Thank You	-4,666.65
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/28/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,312.72
Cost of Fuel @ 0.0306400 Per kWh	1,924.19
PUCT Consulting Fee Rider	2.83
Rate Case Expense Surcharge	3.14
Military Base Adjustment Factor	4.90
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	47.41
Transmission Cost Recovery Factor	74.72
Distribution Cost Recovery Factor	38.02
Municipal Franchise Fee	67.64
Current Balance Due	\$ 4,475.57
Total Balance Due	\$ 4,475.57

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.730	Actual	1.73	138.4 kW
79550	Actual	80335	Actual	785	62,800 kWh
Service Period 01/31 - 02/28				Multiplier 80	
Next scheduled read date should be between Mar 30 and Apr 2.					

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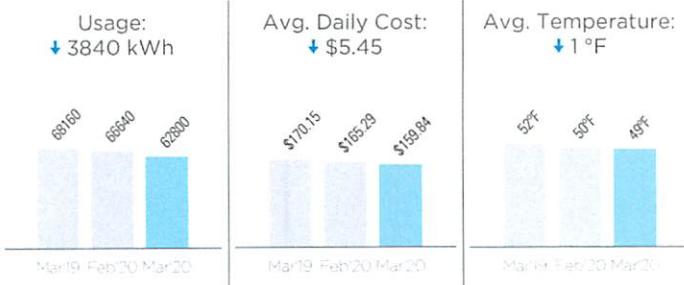
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Usage Details:

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



Total usage for the past 12 months: 1,028,240 kWh

Average (Avg.) monthly usage: 85,687 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
62,800	-	-	-	62,800 kWh
138.400	-	-	-	138.400 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$148.26**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #968-648-182-3-0

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

CY 02

Notes from SWEPCO:

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

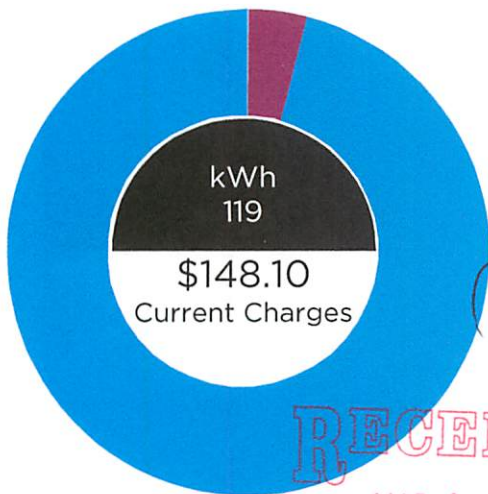
Usage History (kWh):

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

Current bill summary:

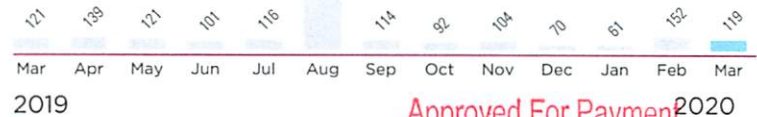
Billing from 02/01/20 - 02/28/20 (28 days)

Taxes & Fees \$0.20
Cost of Fuel for Power \$5.73



Electric Service \$142.17

SCANNED



Methods of Payment

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

MAR 23 2020

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

MAR 12 2020

TREASURER'S OFFICE

100.511.4491.35

1710243847

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

14810
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before **\$148.26**
March 19, 2020

Payment Amount \$ **148.26**

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 \$ _____

0000148260000148260100000000009686481823002031903002900007



Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

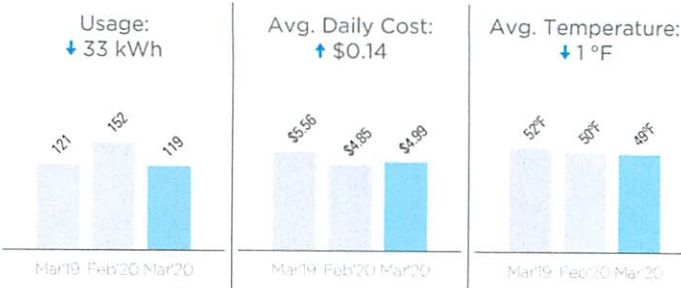


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	152.33
Payment 02/27/20 - Thank You		-146.11
Late Payment Charge		-6.06
Previous Balance Due	\$.16
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 02/28/20 ESI-ID # 10176989697152751		
Energy Charges	\$	127.57
Cost of Fuel @ 0.0306400 Per kWh		3.65
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		.09
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		.13
Current Balance Due	\$	139.62
Tariff 143 - Private Lighting 03/02/20 ESI-ID # 10176989697152752		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	6.05
Cost of Fuel @ 0.0306400 Per kWh		2.08
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.02
Distribution Cost Recovery Factor		.28
Municipal Franchise Fee		.07
Current Balance Due	\$	8.48
Total Balance Due	\$	148.26

Usage Details:

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



Total usage for the past 12 months: 2,705 kWh

Average (Avg.) monthly usage: 225 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
119	-	-	-	119 kWh
6.600	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
30342	Actual	30461	Actual	119	119 kWh
-	-	6.600	Actual	6.6	6.6 kW
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$11.59**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #965-269-182-0-4

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

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!

SCANNED



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

Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)

Approved For Payment

Methods of Payment

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

MAR 23 2020

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

Turn over for important information!

Electric Service \$11.59

RECEIVED

MAR 12 2020

TREASURER'S OFFICE

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$11.59**
March 19, 2020

Payment Amount \$ **11.59**

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 \$_____

0000011590000011590100000000009652691820402031903002900004



Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	11.59
Payment 02/27/20 - Thank You		-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 02/28/20 ESI-ID # 10176989651162000		
Customer Charge	\$	11.59
Current Balance Due	\$	11.59
Total Balance Due	\$	11.59

Due date does not apply to previous balance due.

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

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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: 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 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$342.14**
April 6, 2020

Bill mailing date is Mar 18, 2020
Account #962-504-241-0-6

SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

CY 14

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!

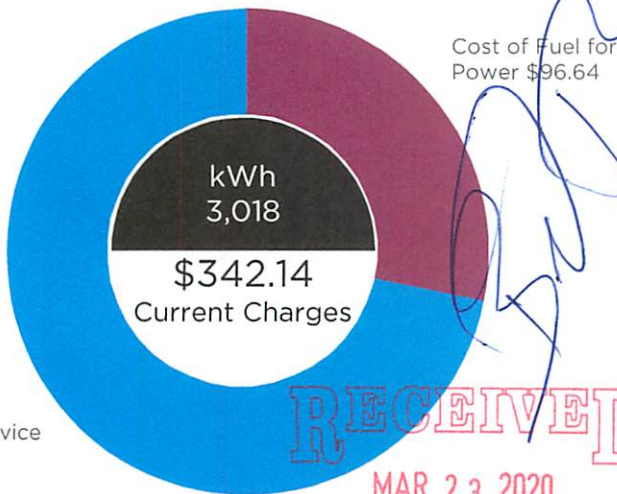
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):

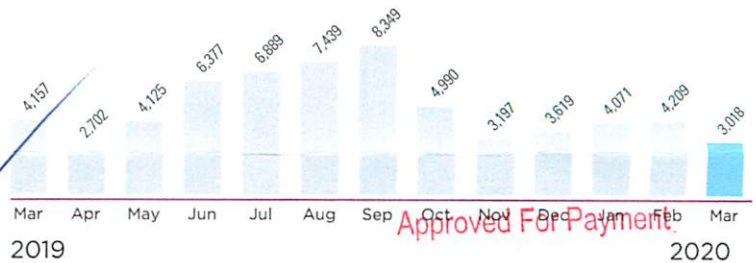
SCANNED

Current bill summary:

Billing from 02/18/20 - 03/17/20 (29 days)



Cost of Fuel for Power \$96.64



Methods of Payment

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

MAR 23 2020

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

MAR 23 2020

TREASURER'S OFFICE

Electric Service
\$245.50

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 SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



34214
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before **\$342.14**
April 6, 2020

Payment Amount \$ **342.14**

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

0000342140000342140100000000009625042410618030604014900004

Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

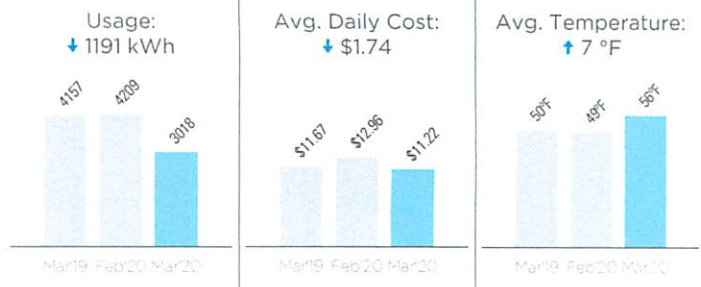
Account #962-504-241-0-6


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 379.57
Payment 03/13/20 - Thank You	-379.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/17/20 ESI-ID # 10176989633868060	
Energy Charges	\$ 218.55
Cost of Fuel @ 0.0306400 Per kWh	92.47
PUCT Consulting Fee Rider	.14
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.28
Transmission Cost Recovery Factor	7.61
Distribution Cost Recovery Factor	3.87
Current Balance Due	\$ 325.31
Tariff 142 - Private Lighting 03/18/20 ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0306400 Per kWh	4.17
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Current Balance Due	\$ 16.83
Total Balance Due	\$ 342.14

Usage Details:

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



Total usage for the past 12 months: 60,124 kWh

Average (Avg.) monthly usage: 5,010 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,018	-	-	-	3,018 kWh
14,100	-	-	-	14,100 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
45751	Actual	48769	Actual	3018	3,018 kWh
-	-	14.100	Actual	14.1	14.1 kW
Service Period 02/17 - 03/17				Multiplier 1	
Next scheduled read date should be between Apr 16 and Apr 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.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$327.43**
April 6, 2020

Bill mailing date is Mar 18, 2020
Account #967-730-541-2-5

SERVICE ADDRESS: HARRISON COUNTY, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103

CY 14



005188 4048107 000 01 001



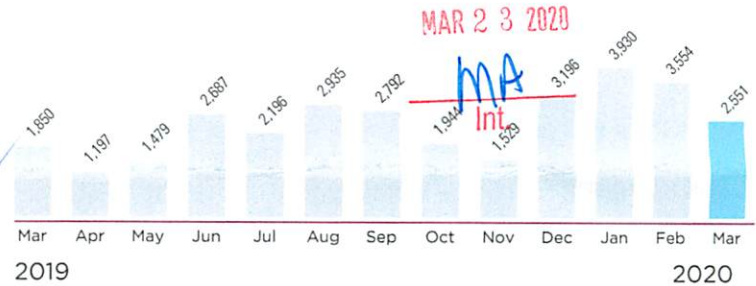
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

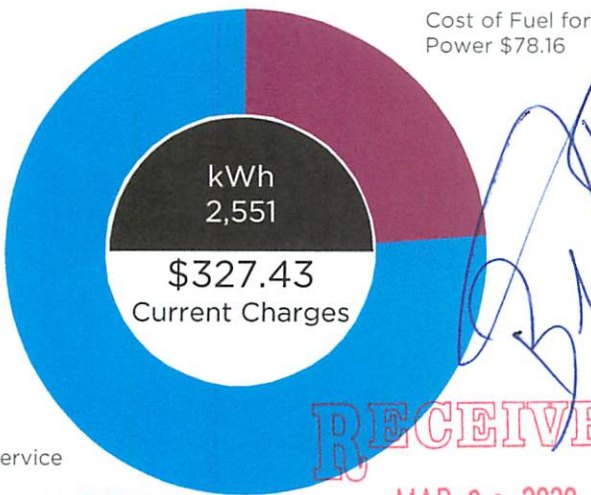
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 02/18/20 - 03/17/20 (29 days)



Electric Service
\$249.27

Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

SCANNED

Need to get in touch?

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

RECEIVED

MAR 23 2020

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, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

32743
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before **\$327.43**
April 6, 2020

Payment Amount \$ **327.43**

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 \$ _____

0000327430000327430100000000009677305412518030604014900004



Service Address:

HARRISON COUNTY
300 N CENTRAL ST
HALLSVILLE, TX 75650-5103

Account #967-730-541-2-5

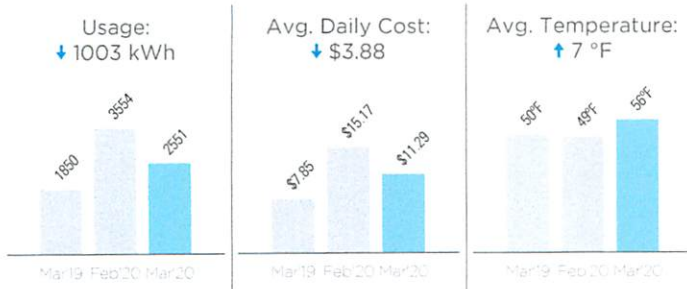


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 424.62
Payment 03/13/20 - Thank You	-424.62
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 200 - General Service 03/17/20 ESI-ID # 10176989644148260	
Energy Charges	\$ 225.05
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	78.16
PUCT Consulting Fee Rider	.11
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.48
Transmission Cost Recovery Factor	5.05
Distribution Cost Recovery Factor	4.66
Current Balance Due	\$ 327.43
Total Balance Due	\$ 327.43

Usage Details:

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



Total usage for the past 12 months: 29,289 kWh

Average (Avg.) monthly usage: 2,441 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,551	-	-	-	2,551 kWh
47.100	-	-	-	14.100 kW

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
15808	Actual	16593	Actual	785	785 kWh
-	-	7.300	Actual	7.3	7.3 kW
Service Period 02/17 - 03/17				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	39.800	Actual	39.8	39.8 kW
66155	Actual	67921	Actual	1766	1,766 kWh
Service Period 02/17 - 03/17				Multiplier 1	
Next scheduled read date should be between Apr 16 and Apr 21.					

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.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
March 26, 2020

1218.26
\$2,455.61

Bill mailing date is Mar 9, 2020
Account #969-165-773-0-5

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

CY 07



005213 4013122 000 02 001



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.

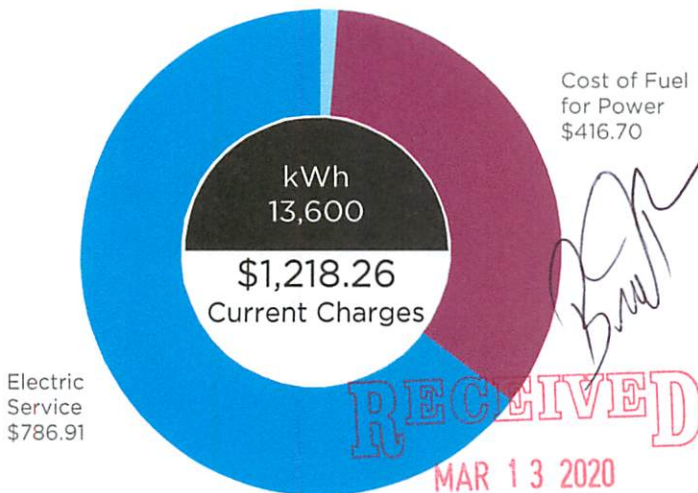
Usage History (kWh):



Current bill summary:

Billing from 02/07/20 - 03/06/20 (29 days)

Taxes & Fees \$14.65



Cost of Fuel
for Power
\$416.70

Methods of Payment

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

Approved For Payment

MAR 23 2020

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.

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



121826
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before
March 26, 2020 **\$2,455.61**

Payment Amount \$ **1218.26**

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

000245561000245561010000000009691657730509032603007900004



Service Address:

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

Account #969-165-773-0-5

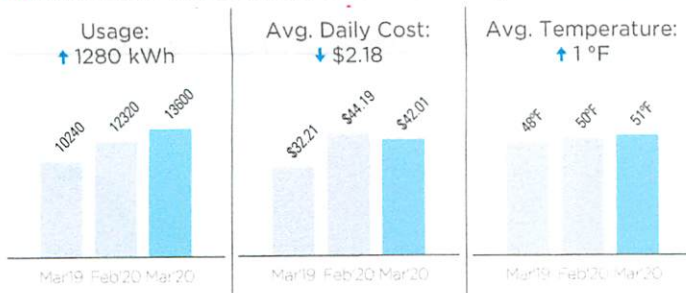


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,237.35
Previous Balance Due	\$ 1,237.35
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/06/20 ESI-ID # 10176989679220653	
Energy Charges	\$ 729.98
Cost of Fuel @ 0.0306400 Per kWh	416.70
PUCT Consulting Fee Rider	.61
Rate Case Expense Surcharge	.68
Military Base Adjustment Factor	1.06
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	10.27
Transmission Cost Recovery Factor	29.37
Distribution Cost Recovery Factor	14.94
Municipal Franchise Fee	14.65
Current Balance Due	\$ 1,218.26
Total Balance Due	\$ 2,455.61

Usage Details:

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



Total usage for the past 12 months: 128,000 kWh

Average (Avg.) monthly usage: 10,667 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,600	-	-	-	13,600 kWh
54,400	-	-	-	54,400 kW

Meter Read Details:

Meter #458572180

Previous	Type	Current	Type	Metered	Usage
10574	Actual	10744	Actual	170	13,600 kWh
-	-	0.680	Actual	0.68	54.4 kW
Service Period 02/06 - 03/06				Multiplier 80	
Next scheduled read date should be between Apr 6 and Apr 9 .					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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MAR 13 2020

TREASURER'S OFFICE



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

Amount due on or before
March 26, 2020

7165.25
\$14,252.97

Bill mailing date is Mar 9, 2020
Account #963-494-773-0-5

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

CY 07

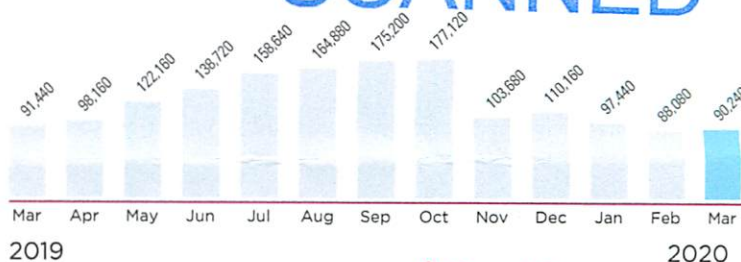
Notes from SWEPCO:

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

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

Usage History (kWh)

SCANNED



Current bill summary:

Billing from 02/07/20 - 03/06/20 (29 days)

Taxes & Fees \$97.19

Cost of
Fuel for
Power
\$2,764.95

kWh
90,240

\$7,165.25
Current Charges

Electric
Service
\$4,303.11

Methods of Payment

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

Approved For Payment

MAR 23 2020

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

100.511.4441.35 40% 2,816.10
100.565.4441.45 60% 4,299.15

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.

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



716525
Account #963-494-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before
March 26, 2020 **\$14,252.97**

Payment Amount \$ 7165.25

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

0014252970014252970100000000009634947730509032603007900007



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	\$ 14,441.18
Payment 02/13/20 - Thank You	-7,353.46
Previous Balance Due	\$ 7,087.72
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/06/20 ESI-ID # 10176989668559262	
Energy Charges	\$ 4,027.77
Cost of Fuel @ 0.0306400 Per kWh	2,764.95
PUCT Consulting Fee Rider	4.06
Rate Case Expense Surcharge	4.51
Military Base Adjustment Factor	7.04
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	68.13
Transmission Cost Recovery Factor	126.99
Distribution Cost Recovery Factor	64.61
Municipal Franchise Fee	97.19
Current Balance Due	\$ 7,165.25
Total Balance Due	\$ 14,252.97

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
6644	Actual	7020	Actual	376	90,240 kWh
-	-	0.980	Actual	0.98	235.2 kW
Service Period 02/06 - 03/06				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	235.152	Actual	235.152	235.152 kW
Service Period 02/06 - 03/06				Multiplier 1	
Next scheduled read date should be between Apr 6 and Apr 9 .					

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.

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

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

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: 1,525,680 kWh

Average (Avg.) monthly usage: 127,140 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
90,240	-	-	-	90,240 kWh
235.152	-	-	-	235.200 kW
High Prev Demand = 485.1				

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
March 25, 2020

293.86
\$576.93

Bill mailing date is Mar 6, 2020
Account #969-780-631-0-3

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

CY 06



001424 4007466 000 01 001

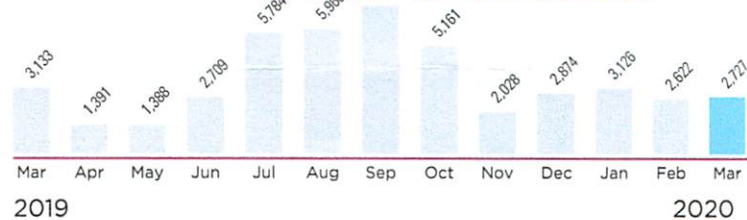
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

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 AEPaperless.com!

Usage History (kWh):

SCANNED

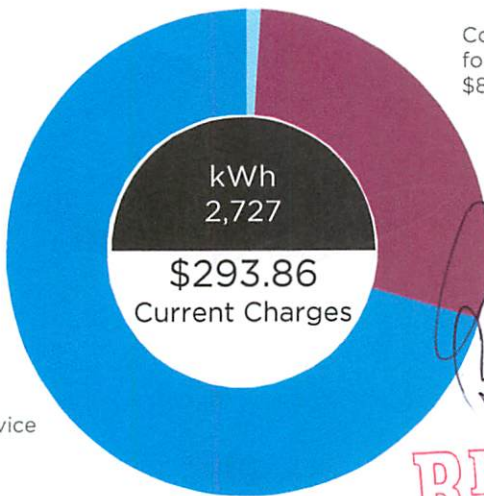


Current bill summary:

Billing from 02/06/20 - 03/05/20 (29 days)

Taxes & Fees \$2.94

Cost of Fuel
for Power
\$83.56



Electric Service
\$207.36

Methods of Payment



Approved For Payment

MAR 23 2020

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
MAR 11 2020

TREASURER'S OFFICE

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



29386
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before
March 25, 2020 **\$576.93**

Payment Amount \$

293.86

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

0000576930000576930100000000009697806310306032503006900007



Service Address:

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

Account #969-780-631-0-3



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 283.07
Previous Balance Due	\$ 283.07
Current SWEPCO Charges	
Tariff 210 - General Service 03/05/20 ESI-ID # 10176989686823820	
Energy Charges	\$ 182.27
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	83.56
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.65
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	4.98
Municipal Franchise Fee	2.94
Current Balance Due	\$ 293.86
Total Balance Due	\$ 576.93

Usage Details:

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



Total usage for the past 12 months: 43,269 kWh

Average (Avg.) monthly usage: 3,606 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,727	-	-	-	2,727 kWh
13.100	-	-	-	3,100 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
26651	Actual	29378	Actual	2727	2,727 kWh
-	-	13.100	Actual	13.1	13.1 kW
Service Period 02/05 - 03/05				Multiplier 1	
Next scheduled read date should be between Apr 3 and Apr 8.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$12.38**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #966-248-117-0-7

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

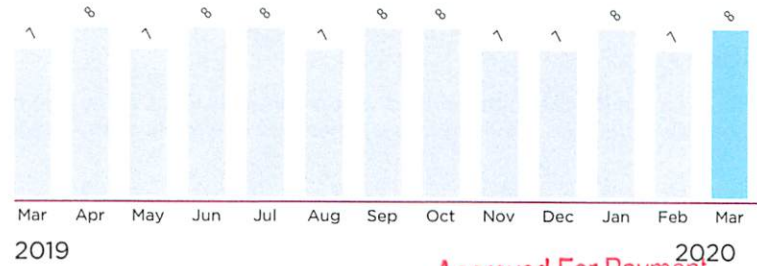
CY 02

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!

SCANNED

Usage History (kWh):



Approved For Payment

Methods of Payment

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

MAR 23 2020

MA
Int.

Need to get in touch?

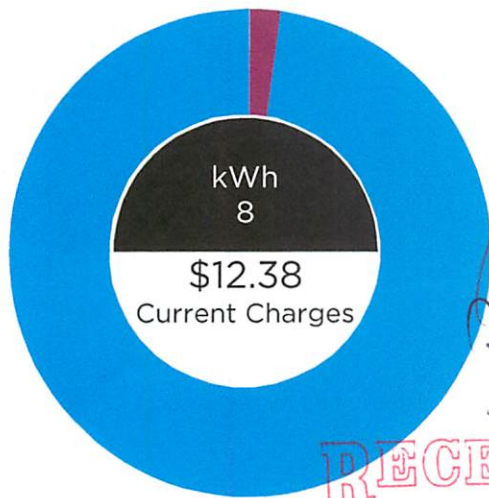
Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Current bill summary:

Billing from 02/01/20 - 03/02/20 (31 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.25



RECEIVED

MAR 12 2020

TREASURER'S OFFICE

Electric Service \$12.12

1170268823
240.695.4441.40

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 S AIRPORT RD, MARSHALL, TX 75672

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



1238
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT
Amount due on or before **\$12.38**
March 19, 2020

Payment Amount \$ **12.38**

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

000001238000001238010000000009662481170702031903002900009



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 10.36
Payment 02/27/20 - Thank You	-10.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/02/20 ESI-ID # 10176989633088555	
Energy Charges	\$.49
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	.25
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.38
Total Balance Due	\$ 12.38

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 90 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1325	Actual	1333	Actual	8	8 kWh
Service Period 01/31 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$252.98**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #967-694-929-0-9

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

CY 02

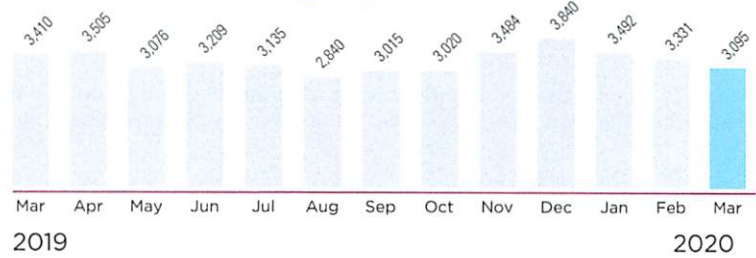
Notes from SWEPCO:

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

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

Usage History (kWh):

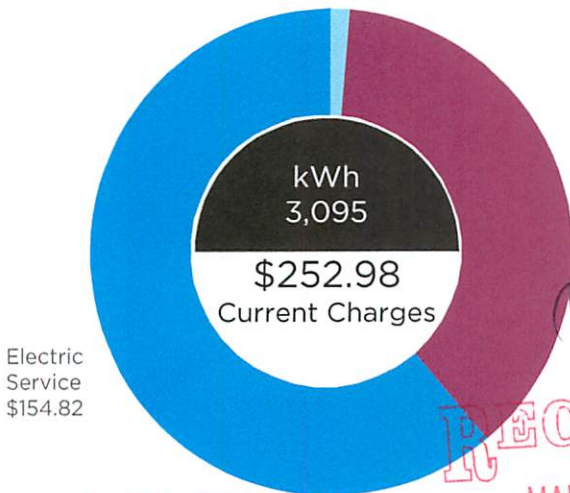
SCANNED



Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)

Taxes & Fees \$3.33



Cost of Fuel
for Power
\$94.83

Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment

MAR 23 2020

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

MAR 12 2020

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 AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



25298
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$252.98**
March 19, 2020

Payment Amount \$ **252.98**

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

0000252980000252980100000000009676949290902031903002900002



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

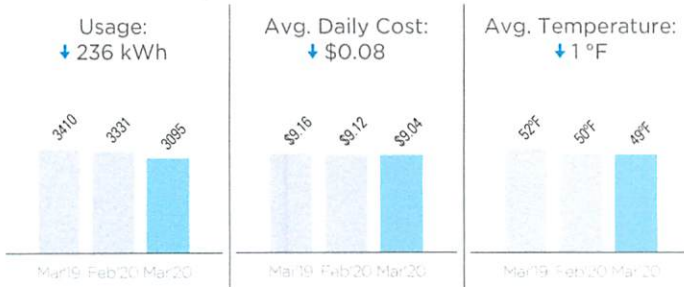


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 264.50
Payment 02/27/20 - Thank You	-264.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/28/20 ESI-ID # 10176989621578025	
Energy Charges	\$ 143.80
Cost of Fuel @ 0.0306400 Per kWh	94.83
PUCT Consulting Fee Rider	.14
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.34
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.33
Current Balance Due	\$ 252.98
Total Balance Due	\$ 252.98

Usage Details:

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



Total usage for the past 12 months: 39,357 kWh

Average (Avg.) monthly usage: 3,280 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,095	-	-	-	3,095 kWh
8.800	-	-	-	10.000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.800	Actual	8.8	8.8 kW
24041	Actual	27136	Actual	3095	3,095 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
March 26, 2020 **\$7,551.21**

Bill mailing date is Mar 9, 2020
Account #963-171-926-0-5

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

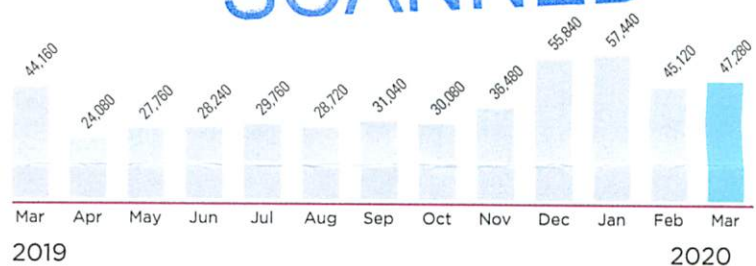
CY 07

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

Notes from SWEPCO:

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

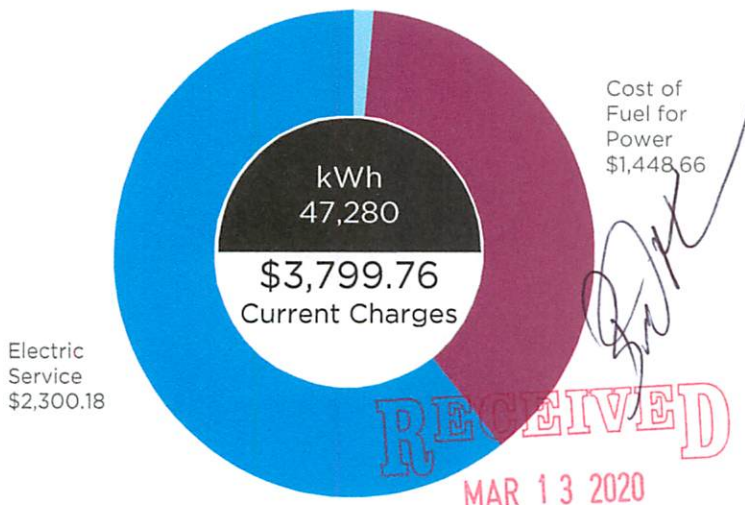
Usage History (kWh)



Current bill summary:

Billing from 02/07/20 - 03/06/20 (29 days)

Taxes & Fees \$50.92



Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment

MAR 23 2020

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.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



379976
Account #963-171-926-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before
March 26, 2020 **\$7,551.21**

Payment Amount \$ **3799.76**

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

0007551210007551210100000000009631719260509032603007900001



Service Address:

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

Account #963-171-926-0-5

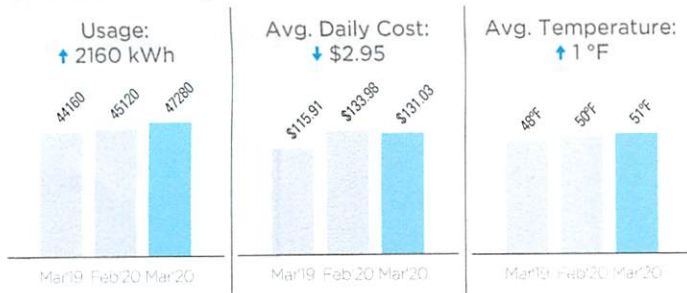


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,751.45
Previous Balance Due	\$ 3,751.45
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/06/20 ESI-ID # 10176989687727188	
Energy Charges	\$ 2,137.04
Cost of Fuel @ 0.0306400 Per kWh	1,448.66
PUCT Consulting Fee Rider	2.13
Rate Case Expense Surcharge	2.36
Military Base Adjustment Factor	3.69
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	35.70
Transmission Cost Recovery Factor	79.04
Distribution Cost Recovery Factor	40.22
Municipal Franchise Fee	50.92
Current Balance Due	\$ 3,799.76
Total Balance Due	\$ 7,551.21

Usage Details:

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



Total usage for the past 12 months: 438,720 kWh

Average (Avg.) monthly usage: 36,560 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
47,280	-	-	-	47,280 kWh
146,400	-	-	-	146,400 kW

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.830	Actual	1.83	146.4 kW
34638	Actual	35229	Actual	591	47,280 kWh
Service Period 02/06 - 03/06				Multiplier 80	
Next scheduled read date should be between Apr 6 and Apr 9.					

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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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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$39.11**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #966-891-728-0-5

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

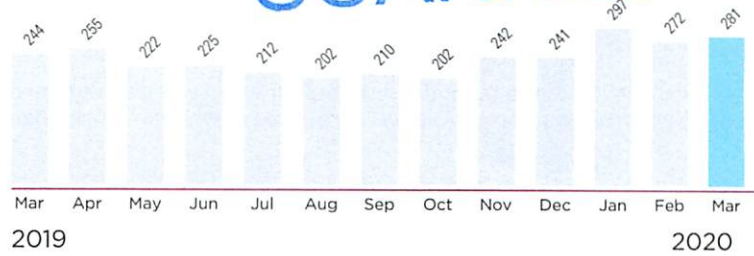
CY 02

Notes from SWEPCO:

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

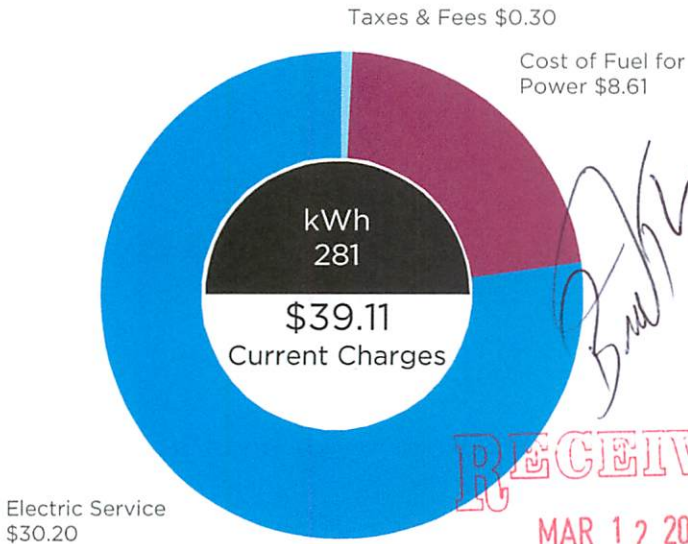
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 02/01/20 - 03/02/20 (31 days)



Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment

MAR 23 2020

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

TREASURER'S OFFICE

17Y0268821

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



3911
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before **\$39.11**
March 19, 2020

Payment Amount \$ **39.11**

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

0000039110000039110100000000009668917280502031903002900009



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	\$	38.22
Payment 02/27/20 - Thank You		-38.22
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 03/02/20 ESI-ID # 10176989614946616		
Energy Charges	\$	17.23
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		8.61
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.27
Transmission Cost Recovery Factor		.56
Distribution Cost Recovery Factor		.51
Municipal Franchise Fee		.30
Current Balance Due	\$	39.11
Total Balance Due	\$	39.11

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
23211	Actual	23492	Actual	281	281 kWh
Service Period 01/31 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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: 2,824 kWh

Average (Avg.) monthly usage: 235 kWh



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

Amount due on or before ^{143.75} **\$245.20**
March 26, 2020

Bill mailing date is Mar 9, 2020
Account #966-795-557-0-4

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

CY 07



001006 4013122 000 01 001

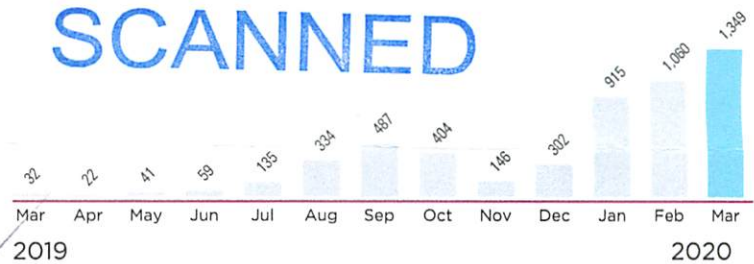
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

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!

Usage History (kWh):

SCANNED

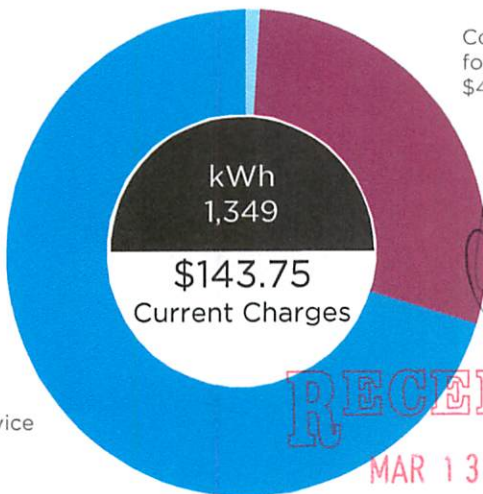


Current bill summary:

Billing from 02/08/20 - 03/09/20 (31 days)

Taxes & Fees \$1.45

Cost of Fuel
for Power
\$41.33



Electric Service
\$100.97

Methods of Payment

swepeco.com

PO Box 371496

Pittsburgh, PA 15250-7496



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

Approved For Payment

MAR 23 2020

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

MAR 13 2020

TREASURER'S OFFICE

1710263817

100.511.4441.35

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



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

Account #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before ^{143.75} **\$245.20**
March 26, 2020

Payment Amount \$ ^{143.75}

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 \$_____

000024520000024520010000000009667955570409032603007900009



Service Address:

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

Account #966-795-557-0-4



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	101.45
Previous Balance Due	\$	101.45
Current SWEPCO Charges		
Tariff 218 - General Service 03/09/20 ESI-ID # 10176989610778852		
Energy Charges	\$	82.70
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		41.33
PUCT Consulting Fee Rider		.06
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		1.31
Transmission Cost Recovery Factor		2.67
Distribution Cost Recovery Factor		2.46
Municipal Franchise Fee		1.45
Current Balance Due	\$	143.75
Total Balance Due	\$	245.20

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
16470	Actual	17819	Actual	1349	1,349 kWh
Service Period 02/07 - 03/09				Multiplier 1	
Next scheduled read date should be between Apr 6 and Apr 9 .					

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.

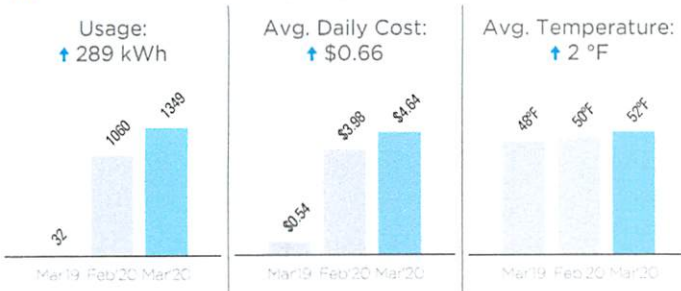
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

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

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: 3,937 kWh

Average (Avg.) monthly usage: 328 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$422.56**
March 30, 2020

Bill mailing date is Mar 10, 2020
Account #967-747-680-0-4

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

CY 07



001558 4017212 000 01 001

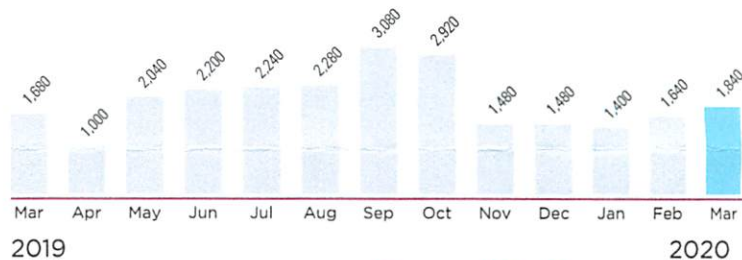
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

SCANNED

Usage History (kWh):

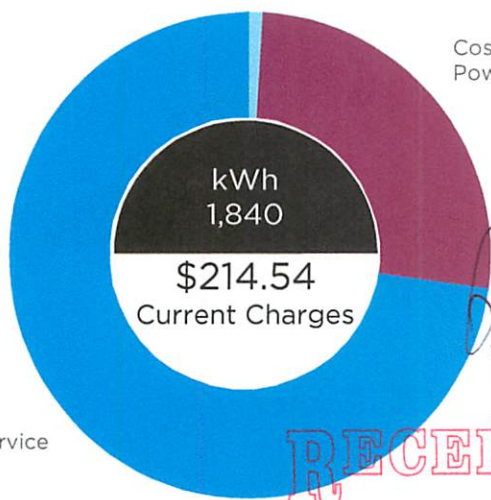


Current bill summary:

Billing from 02/07/20 - 03/06/20 (29 days)

Taxes & Fees \$1.98

Cost of Fuel for Power \$56.38



Electric Service
\$156.18

Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

MAR 23 2020

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



21454
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before **\$422.56**
March 30, 2020

Payment Amount \$ **214.54**

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

0000422560000422560100000000009677476800410033003007900003



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	\$ 407.26
Payment 02/13/20 - Thank You	-199.24
Previous Balance Due	\$ 208.02
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/06/20 ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0306400 Per kWh	56.38
PUCT Consulting Fee Rider	.08
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.39
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.98
Current Balance Due	\$ 214.54
Total Balance Due	\$ 422.56

Usage Details:

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



Total usage for the past 12 months: 23,440 kWh

Average (Avg.) monthly usage: 1,953 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,840	-	-	-	1,840 kWh
2,680	-	-	-	10,000 kWh

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6133	Actual	6179	Actual	46	1,840 kWh
-	-	0.067	Estimate	0.067	2.68 kW
Service Period 02/06 - 03/06				Multiplier 40	
Next scheduled read date should be between Apr 6 and Apr 9.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$24.60**
March 19, 2020

Bill mailing date is Mar 2, 2020
Account #965-010-657-0-8

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

CY 02

Notes from SWEPCO:

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

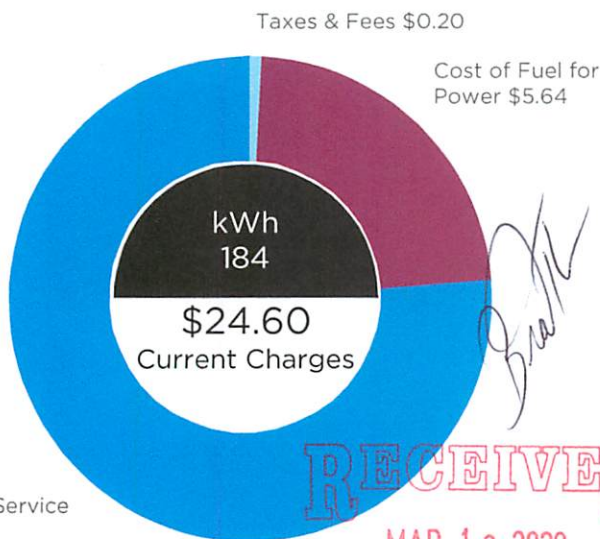
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 02/01/20 - 03/02/20 (31 days)



Methods of Payment

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

Approved For Payment

MAR 23 2020

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

TREASURER'S OFFICE

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$24.60**
March 19, 2020

Payment Amount \$ **24.60**

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 \$_____

0000024600000024600100000000009650106570802031903002900001



Service Address:

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

Account #965-010-657-0-8

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
31887	Actual	32071	Actual	184	184 kWh
Service Period 01/31 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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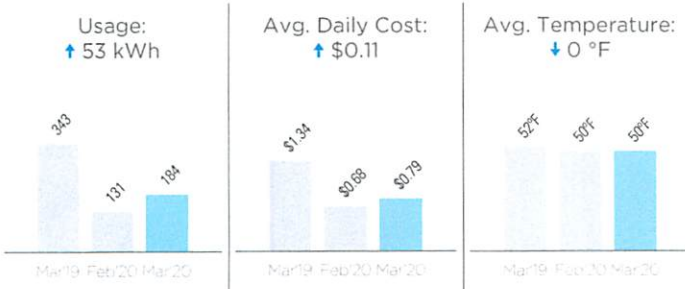
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	19.81
Payment 02/27/20 - Thank You		-19.81
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 03/02/20 ESI-ID # 10176989628943839		
Energy Charges	\$	9.86
Customer Charge		8.00
Cost of Fuel @ 0.0306400 Per kWh		5.64
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh		.22
Transmission Cost Recovery Factor		.39
Distribution Cost Recovery Factor		.25
Municipal Franchise Fee		.20
Current Balance Due	\$	24.60
Total Balance Due	\$	24.60

Usage Details:

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



Total usage for the past 12 months: 2,909 kWh

Average (Avg.) monthly usage: 242 kWh



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

SERVICE ADDRESS
2203 Katherine St, Marshall, TX 75670-2813

ACCOUNT NUMBER

2848718-9

DATE MAILED

Mar 10, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 93.32

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

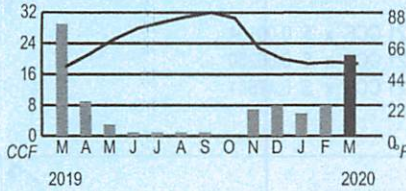
Call before you dig

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	29	8	21
Average daily gas use (CCF)	1.0	0.3	0.7
Average daily temperature	49	52	51
Days in billing period	29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 43.19
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 43.19
Current gas charges due Mar 25, 2020 (Details on page 2)	+ 50.13
Total amount due	\$ 93.32

SCANNED

RECEIVED

MAR 13 2020

TREASURER'S OFFICE

Approved For Payment

MAR 23 2020

Int.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 43.19		\$ 50.13		\$ 93.32
Due immediately		Mar 25, 2020		

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

\$ 50.13
Please enter amount of your payment

00014247 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00390128109043

008200000284871898000000093320000000933290

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

Your account is past due.

SERVICE ADDRESS
2203 Katherine St, Marshall, TX 75670-2813

DATE MAILED
Mar 10, 2020

TOTAL DUE **\$ 93.32**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2019@14.65 Pressure Base

Meter Number 3791410036288
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	=	Usage
02/04/20 - 03/06/20	203	182		21 CCF
Customer charge *				\$ 36.56
Storage inventory charge				21 CCF x \$ 0.00104 0.02
Base amount				21 CCF x \$ 0.06250 1.31
Gas cost adjustment				21 CCF x \$ 0.47581 9.99
Reimbursement of local franchise fee				1.25
Reimbursement of State GRT				1.00
Total current charges				\$ 50.13

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

● **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

● **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

● **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

● **Get bill reminders.** Choose text or email, up to five days before your bill is due.

● **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

● **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

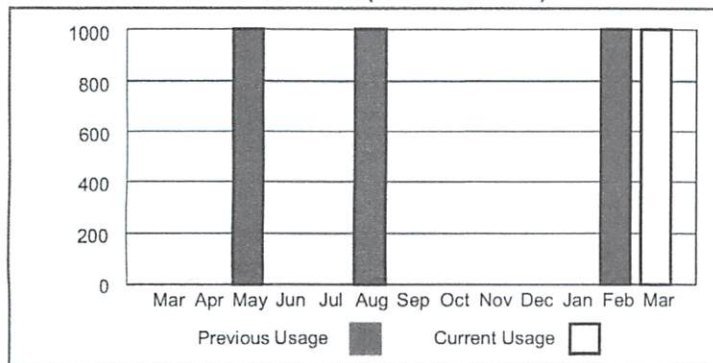
Account holder's signature

Date



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

FREE DISPOSAL DAY - Saturday, April 18th!! Be sure to bring your water bill and driver's license.

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1740263791

240.695.4471.40

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Payments may be made at City Hall, 401 S. Alamo Monday - Friday 8 - 5 / Night Drop 24 Hours a day or Mailed to: PO BOX 698, Marshall, TX 75671
 Automatic Bank Drafting available. MasterCard & Visa accepted.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	03/31/2020	\$13.32

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 02/06/2020 - 03/10/2020
 Billing Date: 03/16/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1235	1234	1000

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32

Total Current Charges	\$13.32
Subtotal Due	\$13.32
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$14.32

RECEIVED

MAR 19 2020

TREASURER'S OFFICE

SCANNED

*KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 1 PS5 118197AA16-A-1
 171 1 AV 0.386



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

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

Account Number: 037-0001250-002
 Service Address: 2210 WARREN DR
 Service Period: 02/06/2020 - 03/10/2020
 Bill Date: 03/16/2020
 Due Date: 03/31/2020
 Total Amount Due: \$13.32
 Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32

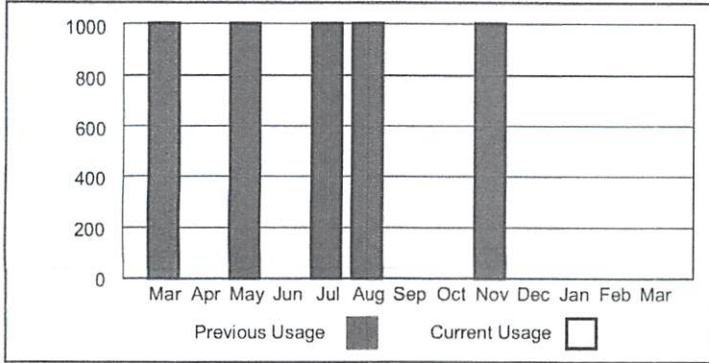


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
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YOUR HISTORICAL USAGE (IN GALLONS)



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1770263792
240.696.4441.40

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	03/31/2020	\$213.05

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01027401
 Service Address: 2210 WARREN DR
 Service Period: 02/06/2020 - 03/12/2020
 Billing Date: 03/16/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	721	721	0

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Refuse	\$204.13

Total Current Charges	\$213.05
Subtotal Due	\$213.05
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$214.05

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TREASURER'S OFFICE

SCANNED

*KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



***AUTOMATED SCH 5-DIGIT 75670 1 PS5 118197AA16-A-1
 172 1 AV 0.386



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

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

Account Number: 037-0001150-005
 Service Address: 2210 WARREN DR
 Service Period: 02/06/2020 - 03/12/2020
 Bill Date: 03/16/2020
 Due Date: 03/31/2020
 Total Amount Due: \$213.05
 Total Amount Due with KMB Donation: \$214.05

AMOUNT ENCLOSED

\$ **213.05**

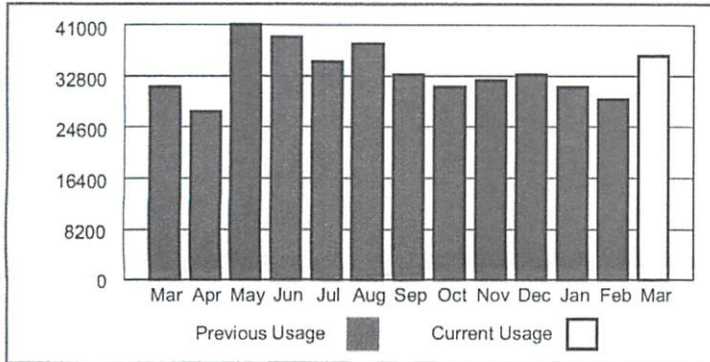


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
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YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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1NY0263793
450.570.4441.45

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	03/31/2020	\$765.61

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 02/06/2020 - 03/10/2020
 Billing Date: 03/16/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14534	14498	36000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$239.74
Sewer	\$180.00
Refuse	\$345.87

Total Current Charges	\$765.61
Subtotal Due	\$765.61
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$766.61

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TREASURER'S OFFICE

*KMB Donation is a voluntary contribution

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 501 1 AV 0-386



WILLOUGBY DETENTION CENTER
 200 W HOUSTON ST ROOM 331
 MARSHALL TX 75670-4028

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

Account Number: 037-0001120-002
 Service Address: 1401 WARREN DR
 Service Period: 02/06/2020 - 03/10/2020
 Bill Date: 03/16/2020
 Due Date: 03/31/2020
 Total Amount Due: \$765.61
 Total Amount Due with KMB Donation: \$766.61

AMOUNT ENCLOSED

\$ *765.61*

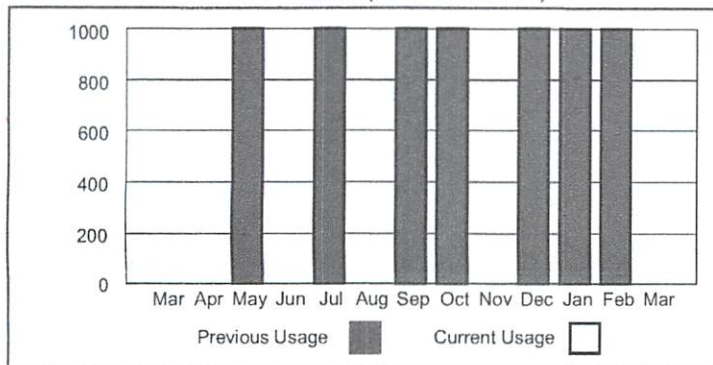


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

FREE DISPOSAL DAY - Saturday, April 18th!! Be sure to bring your
 water bill
 and driver's license. For more information contact (903) 935-1004.

17Y0263794
 100.511.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	03/24/2020	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 01/30/2020 - 02/28/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	276	276	0

Approved For Payment.

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92

Total Current Charges	\$8.92
Subtotal Due	\$8.92
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$9.92

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 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



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 500 1 AV 0.386



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

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

Account Number: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 01/30/2020 - 02/28/2020
 Bill Date: 03/09/2020
 Due Date: 03/24/2020
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ 8.92

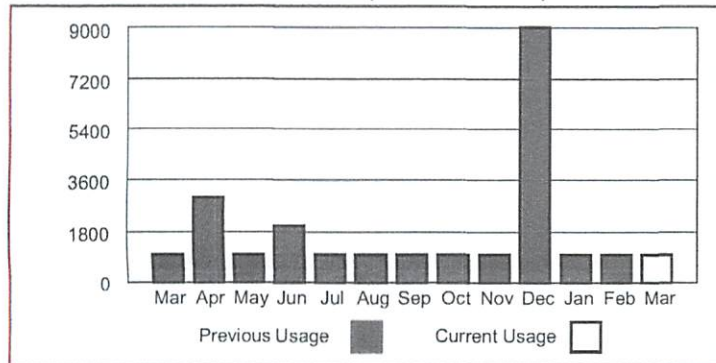


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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1NY0263795
100.511.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	03/24/2020	\$25.32

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 01/30/2020 - 02/28/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	31	30	1000

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00

Total Current Charges **\$25.32**
 Subtotal Due **\$25.32**
 *Keep Marshall Beautiful Voluntary Donation \$1.00
 Total Amount Due with KMB Donation \$26.32

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MAR 13 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



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 500 1 AV 0-386



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

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

Account Number: 015-0002340-003
 Service Address: 2201 KATHERINE ST
 Service Period: 01/30/2020 - 02/28/2020
 Bill Date: 03/09/2020
 Due Date: 03/24/2020
 Total Amount Due: \$25.32
 Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED

\$ *25.32*

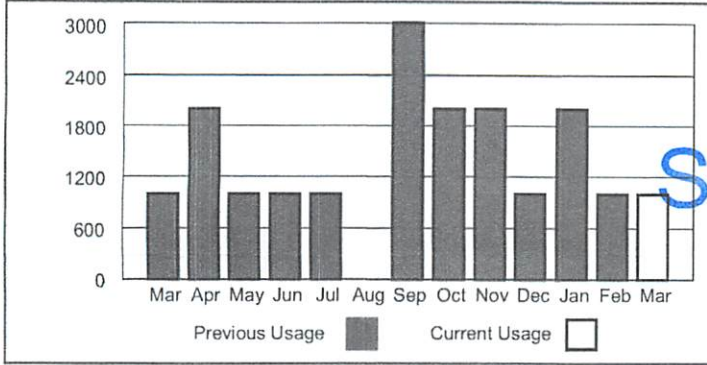


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



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17Y0263796
100.511.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	03/24/2020	\$20.92

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 01/30/2020 - 02/28/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	148	147	1000

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

Total Current Charges **\$20.92**
 Subtotal Due **\$20.92**
 *Keep Marshall Beautiful Voluntary Donation \$1.00
 Total Amount Due with KMB Donation \$21.92

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 MAR 13 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Account Number: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 01/30/2020 - 02/28/2020
 Bill Date: 03/09/2020
 Due Date: 03/24/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ **20.92**

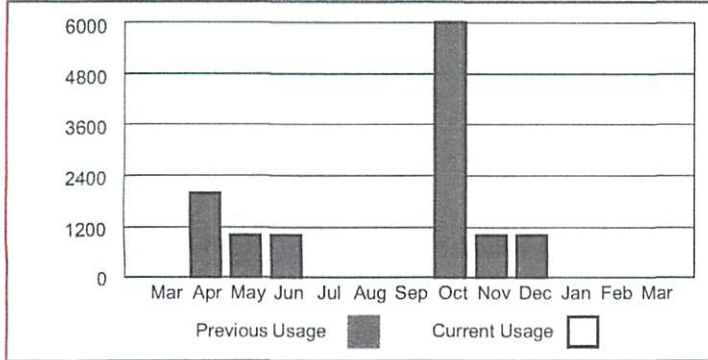


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
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YOUR HISTORICAL USAGE (IN GALLONS)



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17Y0263797
100.511.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	03/24/2020	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 01/30/2020 - 02/28/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	43	43	0

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

Total Current Charges	\$20.92
Subtotal Due	\$20.92
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$21.92

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MAR 13 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



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 502 1 AV 0-386



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

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

Account Number: 014-0001826-007
 Service Address: 215 S WELLINGTON ST
 Service Period: 01/30/2020 - 02/28/2020
 Bill Date: 03/09/2020
 Due Date: 03/24/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ *20.92*

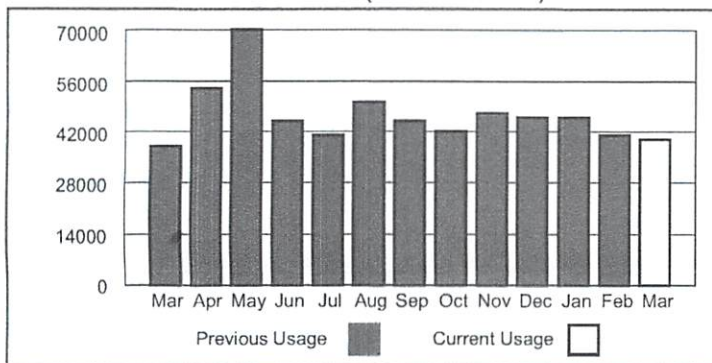


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
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YOUR HISTORICAL USAGE (IN GALLONS)



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10YD263798
100.565.4441.45

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	03/24/2020	\$1,172.51

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 01/30/2020 - 02/28/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41781	41741	40000

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$194.49
Sewer	\$199.20
Refuse	\$778.82

Total Current Charges **\$1,172.51**
 Subtotal Due **\$1,172.51**
 *Keep Marshall Beautiful Voluntary Donation \$1.00
 Total Amount Due with KMB Donation \$1,173.51

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MAR 13 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



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 503 1 AV 0.386



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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Account Number: 014-0001470-009
 Service Address: 200 W HOUSTON
 Service Period: 01/30/2020 - 02/28/2020
 Bill Date: 03/09/2020
 Due Date: 03/24/2020
 Total Amount Due: \$1,172.51
 Total Amount Due with KMB Donation: \$1,173.51

AMOUNT ENCLOSED

\$ 1,172.51

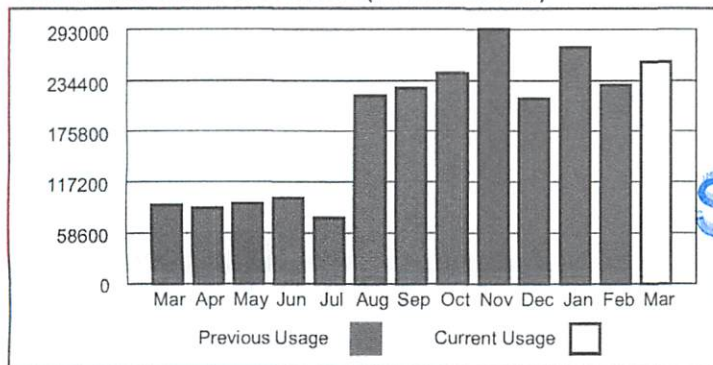


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

FREE DISPOSAL DAY - Saturday, April 18th!! Be sure to bring your water bill and driver's license. For more information contact (903) 935-1004.

INV0263799
100.511.4441.35

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

Payments may be made at City Hall, 401 S. Alamo Monday - Friday 8 - 5 / Night Drop 24 Hours a day or Mailed to: PO BOX 698, Marshall, TX 75671
 Automatic Bank Drafting available. MasterCard & Visa accepted.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	03/24/2020	\$2,377.13

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 01/30/2020 - 02/28/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1179	1016	163000
WT	2380	2287	93000

Approved For Payment

SCANNED

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,141.13
Sewer	\$1,236.00

Total Current Charges **\$2,377.13**
 Subtotal Due **\$2,377.13**
 *Keep Marshall Beautiful Voluntary Donation \$1.00
 Total Amount Due with KMB Donation \$2,378.13

RECEIVED

MAR 13 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 118197AA09-A-1
 503 1 AV 0.386



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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Account Number: 014-0001509-001
 Service Address: 200 W HOUSTON
 Service Period: 01/30/2020 - 02/28/2020
 Bill Date: 03/09/2020
 Due Date: 03/24/2020
 Total Amount Due: \$2,377.13
 Total Amount Due with KMB Donation: \$2,378.13

AMOUNT ENCLOSED

\$ **2,377.13**

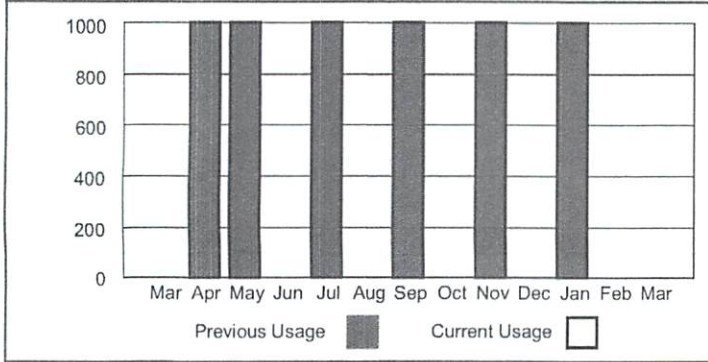


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

FREE DISPOSAL DAY - Saturday, April 18th!! Be sure to bring your water bill and driver's license. For more information contact (903) 935-1004.

1770263800
100.511.4441.35

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

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 Automatic Bank Drafting available. MasterCard & Visa accepted.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	03/24/2020	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 02459701
 Service Address: 0 HOUSE SQUARE
 Service Period: 01/31/2020 - 03/02/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	66	66	0
WT	830	830	0

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00

Total Current Charges \$38.79
Subtotal Due \$38.79
***Keep Marshall Beautiful Voluntary Donation** \$1.00
Total Amount Due with KMB Donation \$39.79

RECEIVED

MAR 13 2020

TREASURER'S OFFICE

SCANNED

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 118197AA09-A-1
 504 1 AV 0.386



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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Account Number: 019-0001501-002
 Service Address: 0 HOUSE SQUARE
 Service Period: 01/31/2020 - 03/02/2020
 Bill Date: 03/09/2020
 Due Date: 03/24/2020
 Total Amount Due: \$38.79
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ 38.79



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)

DATA NOT AVAILABLE

Previous Usage ☒ Current Usage ☐

IMPORTANT MESSAGES

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1170263801
100.511.444135

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	03/24/2020	\$26.79

Account Name: HARRISON COUNTY COURTHOUSE
 Pin Number: 00679201
 Service Address: HOUSE SQUARE
 Service Period: 01/31/2020 - 03/02/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	440	440	0

SCANNED

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79

Total Current Charges \$26.79
Subtotal Due \$26.79
***Keep Marshall Beautiful Voluntary Donation** \$1.00
Total Amount Due with KMB Donation \$27.79

BR

RECEIVED

MAR 13 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 118197AA09-A-1
 505 1 AV 0.386



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

Account Number: 019-0001500-008
Service Address: HOUSE SQUARE
Service Period: 01/31/2020 - 03/02/2020
Bill Date: 03/09/2020
Due Date: 03/24/2020
Total Amount Due: \$26.79
Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ *26.79*

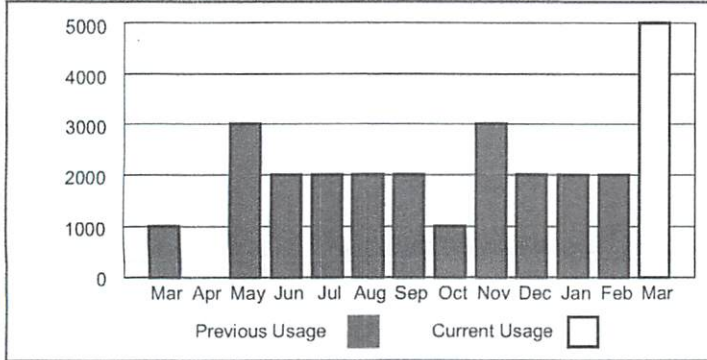


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
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YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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1170263803
100.511.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	03/24/2020	\$98.93

Account Name: HARRISON COUNTY ELECTION OFFIC
 Pin Number: 00704201
 Service Address: 415 E BURLESON ST
 Service Period: 01/30/2020 - 03/02/2020
 Billing Date: 03/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	637	632	5000

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$43.99
Sewer	\$31.20
Refuse	\$23.74

Total Current Charges \$98.93

Subtotal Due \$98.93

*Keep Marshall Beautiful Voluntary Donation \$1.00

Total Amount Due with KMB Donation \$99.93

RECEIVED

MAR 13 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 118197AA09-A-1
 506 1 AV 0.386



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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Account Number: 020-0002260-005

Service Address: 415 E BURLESON ST

Service Period: 01/30/2020 - 03/02/2020

Bill Date: 03/09/2020

Due Date: 03/24/2020

Total Amount Due: \$98.93

Total Amount Due with KMB Donation: \$99.93

AMOUNT ENCLOSED

\$

98.93

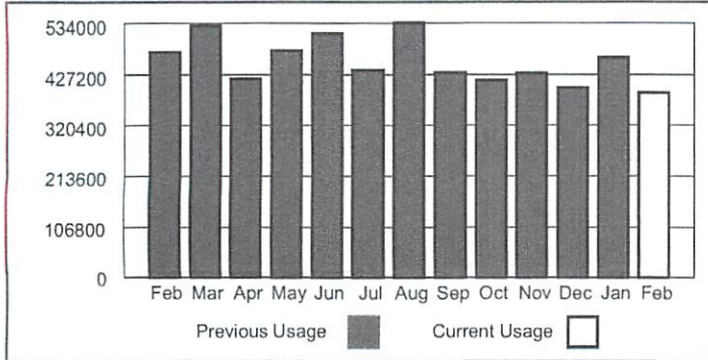


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
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YOUR HISTORICAL USAGE (IN GALLONS)



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

1N Y0263804
100.564.4441.45

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
043-0002224-002	03/16/2020	\$3,977.91
Account Name:	HARRISON COUNTY JAIL ANNEX	
Pin Number:	02949901	
Service Address:	2200 E TRAVIS ST	
Service Period:	01/24/2020 - 02/25/2020	
Billing Date:	02/28/2020	

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	10100	10023	77000
WT	2131	1819	312000

Approved For Payment

MAR 23 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,757.64
Sewer	\$1,874.40
Refuse	\$345.87

Total Current Charges	\$3,977.91
Subtotal Due	\$3,977.91
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$3,978.91

RECEIVED

MAR 11 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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 YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



PO BOX 698 • MARSHALL TX 75671-0698



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 379 1 AV 0.386



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

Account Number: 043-0002224-002
 Service Address: 2200 E TRAVIS ST
 Service Period: 01/24/2020 - 02/25/2020
 Bill Date: 02/28/2020
 Due Date: 03/16/2020
 Total Amount Due: \$3,977.91
 Total Amount Due with KMB Donation: \$3,978.91

AMOUNT ENCLOSED

\$ 3,977.91



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Message Center

Statement Date	Due Date	Current Charges
03/14/20	04/03/20	\$221.99
Previous Balance		\$151.81
Payment(s)		-\$151.81
Balance Forward		\$0.00
Total Amount Due		\$219.91
After Due Date Pay		\$219.91

Page: 1 of 2

Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	01/23/20 - 02/25/20 (33 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Balance Forward								-\$2.08
Total Amount Due								\$7.42

Name: HARRISON COUNTY COURT HS

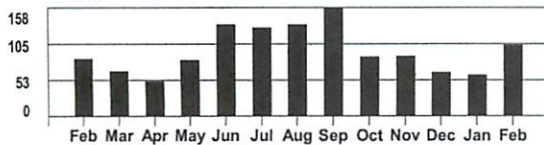
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	01/24/20 - 02/26/20 (33 days)	3397	3501	1	703	Normal	104	\$6.05
Total Current Charges								\$25.90
Total Amount Due								\$25.90

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	33	25	29
Total kWh	104	61	84
Avg Temp	50	51	49

Customer Charge \$9.50
P.C.R. Factor \$0.027051 per kWh \$4.70
170 KWH - S/L With Existing Pole \$5.65
Total Current Charges \$25.90
Total Amount Due \$25.90

RECEIVED Approved For Payment

MAR 17 2020

MAR 23 2020

TREASURER'S OFFICE

MA
Int.

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

Invoice Number	Statement Date	Due Date
182261	03/14/20	04/03/20
Total Amount Due		\$219.91
After Due Date Pay		\$219.91

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

HARRISON COUNTY COURT HS 6

TREASURER DEPT 1634

200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

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3



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
03/14/20	04/03/20	\$221.99
Total Amount Due		\$219.91
After Due Date Pay		\$219.91

Page: 2 of 2

Name: HARRISON COUNTY COURT HS

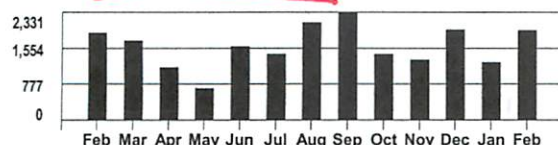
Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	01/23/20 - 02/25/20 (33 days)	7805	9753	1	403	Normal	1948	\$113.28

kWh Usage



Customer Charge	\$9.50
P.C.R. Factor \$0.027051 per kWh	\$52.70
Total Current Charges	\$175.48
Total Amount Due	\$175.48

	Current Month	Prior Month	Last Year
Days Svc	33	27	28
Total kWh	1948	1258	1899
Avg Temp	50	51	49

Name: HARRISON COUNTY COURT HS

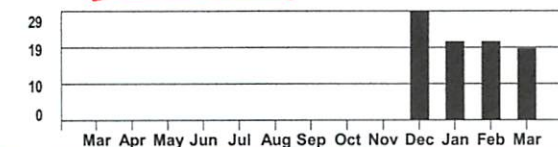
Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	02/04/20 - 03/04/20 (29 days)	145	164	1	703	Normal	19	\$1.10

kWh Usage



Customer Charge	\$9.50
P.C.R. Factor \$0.027051 per kWh	\$0.51
Total Current Charges	\$11.11
Total Amount Due	\$11.11

	Current Month	Prior Month	Last Year
Days Svc	29	32	27
Total kWh	19	21	0
Avg Temp	50	51	49





Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Message Center

Statement Date	Due Date	Current Charges
03/07/20	03/27/20	\$13.16
Previous Balance		\$10.70
Payment(s)		-\$10.70
Balance Forward		\$0.00
Total Amount Due		\$13.16
After Due Date Pay		\$13.16

Name: HARRISON COUNTY

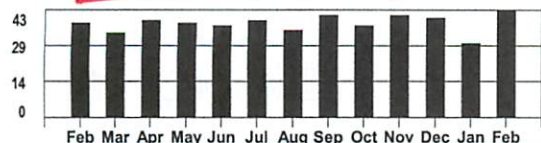
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	01/22/20 - 02/24/20 (33 days)	6753	6796	1	703	Normal	43	\$2.50
P.C.R. Factor 0.027051 per kWh								\$1.16
Customer Charge								\$9.50
Total Current Charges								\$13.16

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	33	27	29
Total kWh	43	30	38
Avg Temp	49	51	48

SCANNED

RECEIVED

MAR 11 2020

Approved For Payment

TREASURER'S OFFICE

MAR 23 2020

MA
Int.

INV0263805
100.511.4441.35

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	03/07/20	03/27/20
Total Amount Due		\$13.16
After Due Date Pay		\$13.16

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

|||||

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

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

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99999044001

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1



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

1958 1 AV 0.386
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1958
C-9 P-11

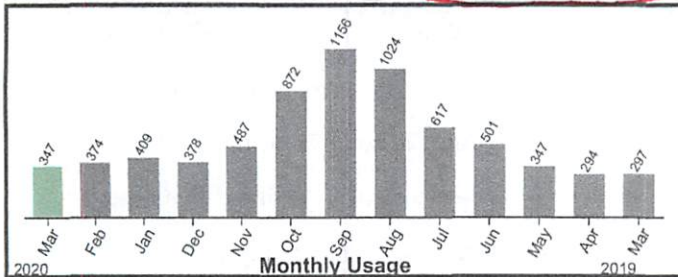


Account Number: 58078003	Cycle: 4
Statement Date: 03/12/2020	
Balance From Last Billing	50.73
Payments	50.73-
Balance Forward	0.00
Current Charges	48.65
Amount Due by 04/01/2020	48.65

Messages

Tree trimming continues in the Big Sandy area. Contact Member Services for questions or concerns.

Desc: TOWER					Map Loc: 342201094223 Substation: NSB Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	02/07/20	03/06/20	28	30422	30769	1	347	0.780
					Base Charge					21.00
					Energy Charge					347@ \$0.092524 32.11
					Power Cost Recovery Factor					347@ -\$0.01285 4.46-
					Current Charges This Service					48.65



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	347	28	12	\$48.65	43	59
Previous	374	30	12	\$50.73	42	59
Mar 2019	297	28	11	\$47.44	43	60
Apr 2019	294	29	10	\$47.11	45	66

Signature
RECEIVED
MAR 17 2020

TREASURER'S OFFICE

Approved For Payment

INV 0263808
140.620.4441.40

SCANNED

MAR 23 2020

MA
Int.

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.**



Service Address: HARRISON RD&BR RADIO TWR

Mailing Address: HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON SUITE 331
MARSHALL TX 75670-0000



Pay-By-Phone
888-223-2056

We Accept:



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 03/12/2020	
Amount Due By 04/01/2020	48.65
Amount Due After 04/01/2020	48.65

Upshur Rural Electric Cooperative 4
PO Box 6500
Big Sandy, TX 75755-6500



000048650000486500000000401200580780035



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

2352 1 AB 0.416
HARRISON CO
PO BOX 2025
MARSHALL TX 75671-2025

5 2352
C-10 P-13




Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 03/10/2020		
Balance From Last Billing	1,004.32	
Payments	1,004.32-	
Balance Forward	0.00	
Current Charges	353.70	
Amount Due by 03/26/2020	353.70	

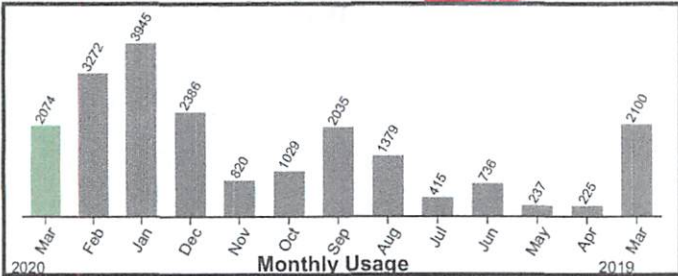
Messages

Tree trimming continues in the Big Sandy area. Contact Member Services for questions or concerns.

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	02/05/20	03/04/20	28	2147	4221	1	2074	18.070	
					Base Charge					21.00	
					Energy Charge					2,074@ \$0.092524	191.89
					Power Cost Recovery Factor					2,074@ -\$0.01285	26.65-
					LED Outdoor Light 50w (Qty: 2)						14.32
					Current Charges This Service						200.56




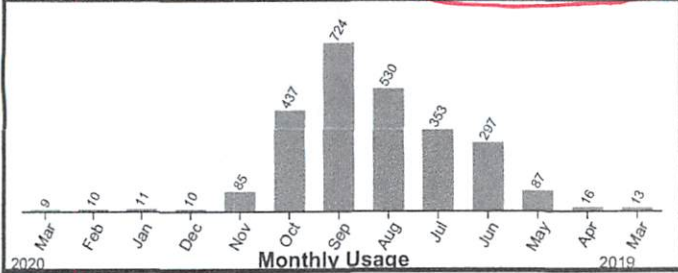
Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2074	28	74	\$200.56	42	57
Previous	3272	30	109	\$295.41	42	61
Mar 2019	2100	28	75	\$228.68	43	60
Apr 2019	225	29	8	\$55.45	45	65

INV 0263812
100.511.4441.35

Account: 58078002 Desc: OTHER-harrison county PCT 4 office

Map Loc: 341504023144 Substation: HAR Rate: B

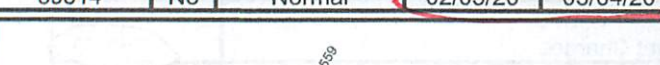
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
108955	Yes	Normal	02/05/20	03/04/20	28	10257	10266	1	9	0.310	
					Base Charge					21.00	
					Energy Charge					9@ \$0.092524	0.83
					Power Cost Recovery Factor					9@ -\$0.01285	0.12-
					Current Charges This Service					21.71	

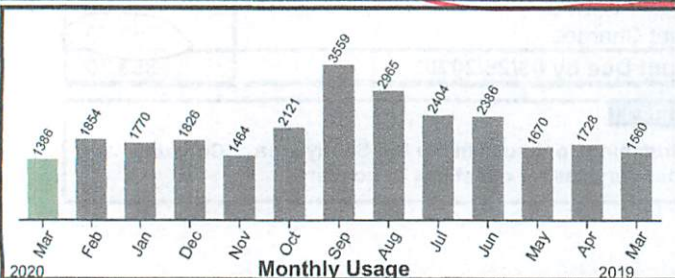


Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	9	28	0	\$21.71	43	58
Previous	10	30	0	\$21.80	41	61
Mar 2019	13	28	0	\$21.20	41	58
Apr 2019	16	29	1	\$21.48	43	63

Approved For Payment
MAR 23 2020
MA Int.
RECEIVED
MAR 17 2020
TREASURER'S OFFICE



Account: 58078004 Desc: OTHER-SOUTH FIRESTATION					Map Loc: 342702072332 Substation: HVS Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
89314	No	Normal	02/05/20	03/04/20	28	76433	77819	1	1386	12.480	
					Base Charge					21.00	
					Energy Charge					1,386@ \$0.092524	128.24
					Power Cost Recovery Factor					1,386@ -\$0.01285	17.81-
					Current Charges This Service					131.43	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1386	28	50	\$131.43	42	57
Previous	1854	30	62	\$168.38	42	61
Mar 2019	1560	28	56	\$164.11	43	60
Apr 2019	1728	29	60	\$179.38	45	65



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

To: HARRISON CO
PO BOX 2025
MARSHALL TX 75671-0000

Invoice Group Number: 2610
Billing Date: 03/10/2020
Due Date: 03/26/2020
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	200.56	200.56
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	21.71	21.71
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	131.43	131.43
				.00	353.70	353.70

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: 3
Account Name: HARRISON CO		
Statement Date: 03/10/2020		
Amount Due By 03/26/2020		353.70
Amount Due After 03/26/2020		353.70

Service Address: METAL BUILDING/SH-154

Mailing Address: HARRISON CO
PO BOX 2025
MARSHALL TX 75671-0000



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 3
PO Box 6500
Big Sandy, TX 75755-6500



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