City of MARSHALL TEXAS

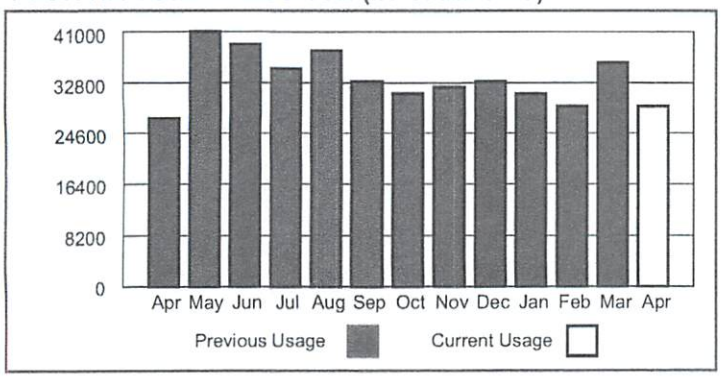
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	04/29/2020	$701.91

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

Account Name:	WILLOUGBY DETENTION CENTER
Pin Number:	01027101
Service Address:	1401 WARREN DR
Service Period:	03/10/2020 - 04/07/2020
Billing Date:	04/14/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14563	14534	29000

Approved For Payment

APR 2 1 2020

MA
Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	$209.64
Sewer	$146.40
Refuse	$345.87
Total Current Charges	**$701.91**
Subtotal Due	**$701.91**
***Keep Marshall Beautiful Voluntary Donation**	**$1.00**
Total Amount Due with KMB Donation	$702.91

RECEIVED
APR 17 2020
TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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.
****

SCANNED

INV0365057
450.570.4441.45

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

MHAI100119PT86101 - 118679AA14.A.1.503.1.1.0.386 - www.dataprose.com

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City of MARSHALL TEXAS
PO BOX 698 • MARSHALL TX 75671-0698

Account Number:	**037-0001120-002**
Service Address:	1401 WARREN DR
Service Period:	03/10/2020 - 04/07/2020
Bill Date:	04/14/2020
Due Date:	**04/29/2020**
Total Amount Due:	**$701.91**
Total Amount Due with KMB Donation:	**$702.91**

AMOUNT ENCLOSED $ 701.91

AUTOSCH 5-DIGIT 75670 2 PS5 118679AA14-A-1
503 1 AV 0.386

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

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

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 MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	04/23/2020	$26.79

Account Name:	HARRISON COUNTY COURTHOUSE
Pin Number:	00679201
Service Address:	HOUSE SQUARE
Service Period:	03/02/2020 - 03/31/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)

DATA NOT AVAILABLE

Previous Usage ■ Current Usage □

CURRENT METERED USAGE

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

Approved For Payment

APR 2 1 2020

MA
Int.

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

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE
SCANNED

KMB Donation is a voluntary contribution

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.
****

INV0246000
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.

MHAI100119PT86101 - 118679AA08 A 1.507.1.1.0.386 - www.dataprose.com

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City of MARSHALL TEXAS

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AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
507 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:	03/02/2020 - 03/31/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
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

City of MARSHALL TEXAS

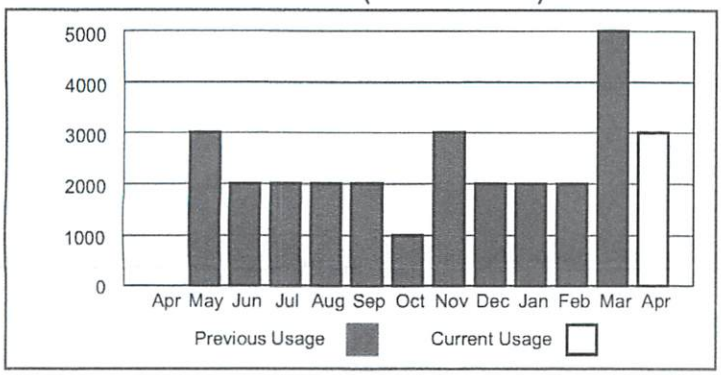
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	04/23/2020	$80.73

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

Account Name:	HARRISON COUNTY ELECTION OFFIC
Pin Number:	00704201
Service Address:	415 E BURLESON ST
Service Period:	03/02/2020 - 03/31/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	640	637	3000

Approved For Payment
APR 2 1 2020
MB
Int.

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.
****

INV0216500 4
100.511.4241.35

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	$35.39
Sewer	$21.60
Refuse	$23.74
Total Current Charges	**$80.73**
Subtotal Due	**$80.73**
***Keep Marshall Beautiful Voluntary Donation**	**$1.00**
Total Amount Due with KMB Donation	$81.73

SCANNED

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE

KMB Donation is a voluntary contribution

MHAI100119PT86101 - 118679AA08.A.1.508.1.1.0.386 - www.dataprose.com

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.

City of MARSHALL TEXAS

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AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
508 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:	03/02/2020 - 03/31/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
Total Amount Due:	**$80.73**
Total Amount Due with KMB Donation:	**$81.73**

AMOUNT ENCLOSED $ 80.73

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

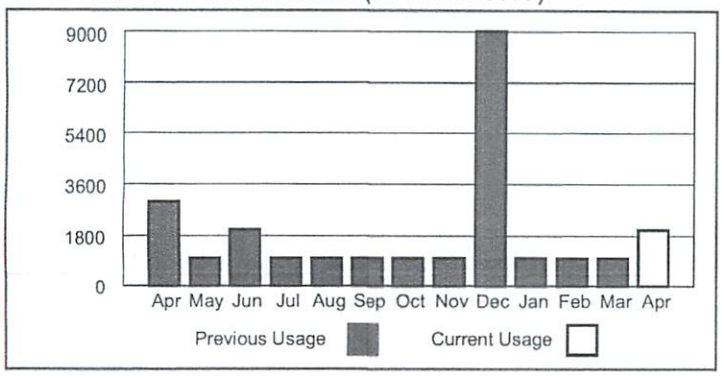
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	04/23/2020	$34.42

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

Account Name:	HARRISON COUNTY
Pin Number:	00593301
Service Address:	2201 KATHERINE ST
Service Period:	02/28/2020 - 03/30/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	33	31	2000

Approved For Payment

APR 2 1 2020

MA
Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	$17.62
Sewer	$16.80
Total Current Charges	**$34.42**
Subtotal Due	**$34.42**
***Keep Marshall Beautiful Voluntary Donation**	**$1.00**
Total Amount Due with KMB Donation	$35.42

SCANNED

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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.
****

INV0265003
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
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MHAI100119PT86191 - 118679AA08.A.1.502.2.2.0.386 - www.dataprose.com

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Approved For Payment

APR 2 1 2020

Int.

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AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
502 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
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Account Number:	**015-0002340-003**
Service Address:	2201 KATHERINE ST
Service Period:	02/28/2020 - 03/30/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
Total Amount Due:	**$34.42**
Total Amount Due with KMB Donation:	**$35.42**

AMOUNT ENCLOSED $ 34.42

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

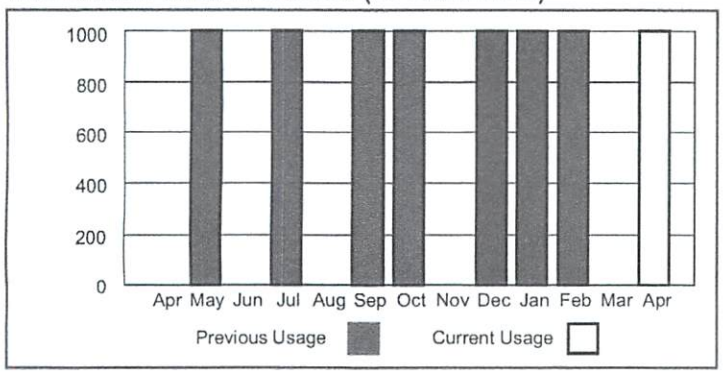
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	04/23/2020	$8.92

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

Account Name:	HARRISON COUNTY
Pin Number:	01811301
Service Address:	309 W BOWIE ST
Service Period:	02/28/2020 - 03/30/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	277	276	1000

Approved For Payment

APR 2 1 2020

MA
Int.

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

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE
SCANNED

KMB Donation is a voluntary contribution

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.
****

INV0265003
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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City of MARSHALL TEXAS

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AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
502 1 AV 0.386

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

Account Number:	**014-0001958-002**
Service Address:	309 W BOWIE ST
Service Period:	02/28/2020 - 03/30/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
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

City of MARSHALL TEXAS

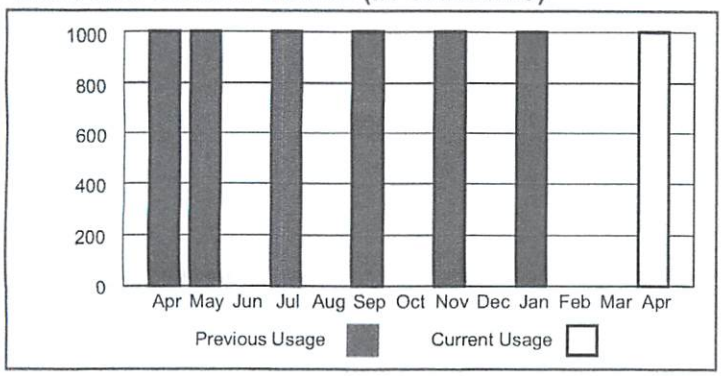
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	04/23/2020	$38.79

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

Account Name:	HARRISON COUNTY COURT HOUSE
Pin Number:	02459701
Service Address:	0 HOUSE SQUARE
Service Period:	03/02/2020 - 03/31/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	67	66	1000
WT	830	830	0

Approved For Payment
APR 2 1 2020
MA
Int.

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.
****

INV02660006
100.511.4441.35

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
APR 13 2020
TREASURER'S OFFICE
SCANNED

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.
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
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City of MARSHALL TEXAS
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AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
506 1 AV 0.386

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

Account Number:	**019-0001501-002**
Service Address:	0 HOUSE SQUARE
Service Period:	03/02/2020 - 03/31/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
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

City of MARSHALL TEXAS

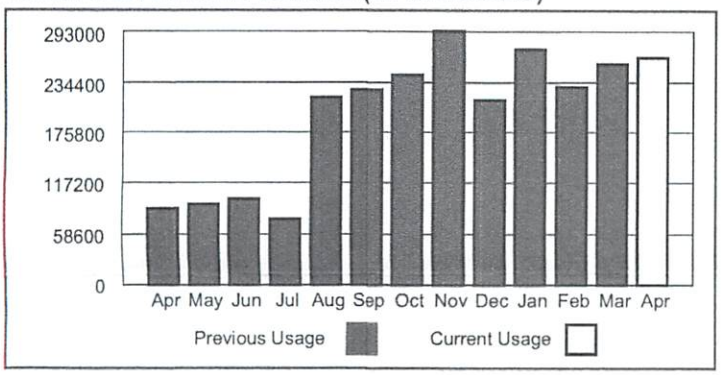
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	04/23/2020	$2,440.83

Account Name:	HARRISON COUNTY COURT HOUSE
Pin Number:	00561001
Service Address:	200 W HOUSTON
Service Period:	02/28/2020 - 03/30/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1346	1179	167000
WT	2476	2380	96000

Approved For Payment
APR 2 1 2020
MA
Int

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	$1,171.23
Sewer	$1,269.60
Total Current Charges	**$2,440.83**
Subtotal Due	**$2,440.83**
***Keep Marshall Beautiful Voluntary Donation**	**$1.00**
Total Amount Due with KMB Donation	$2,441.83

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE
SCANNED

KMB Donation is a voluntary contribution

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.
****

INV0265007
100.511.4241.35

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
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MHAI100119PT8010 1 - 118679AA08,A,1,505,2,2,0,386 - www.dataprose.com

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City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
505 1 AV 0.386

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

Account Number:	**014-0001509-001**
Service Address:	200 W HOUSTON
Service Period:	02/28/2020 - 03/30/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
Total Amount Due:	**$2,440.83**
Total Amount Due with KMB Donation:	**$2,441.83**

AMOUNT ENCLOSED $2,440.83

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

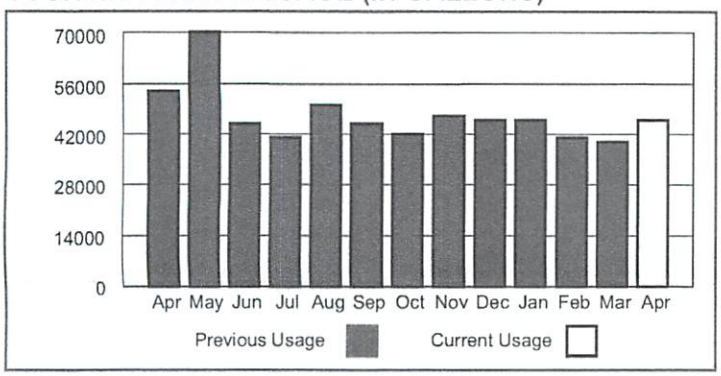
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	04/23/2020	$1,227.11

Account Name:	HARRISON COUNTY COURT HOUSE
Pin Number:	00560601
Service Address:	200 W HOUSTON
Service Period:	02/28/2020 - 03/30/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41827	41781	46000

Approved For Payment

APR 2 1 2020

MA
Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	$220.29
Sewer	$228.00
Refuse	$778.82
Total Current Charges	**$1,227.11**
Subtotal Due	**$1,227.11**
***Keep Marshall Beautiful Voluntary Donation**	**$1.00**
Total Amount Due with KMB Donation	$1,228.11

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE

KMB Donation is a voluntary contribution

SCANNED

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.
****

IN02165008
100.565.4441.45

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

MHAI100119PT86101 - 118679AA08 A.1.505.1.2.0.386 - www.dataprose.com

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

City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
505 1 AV 0.386

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

Account Number:	**014-0001470-009**
Service Address:	200 W HOUSTON
Service Period:	02/28/2020 - 03/30/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
Total Amount Due:	**$1,227.11**
Total Amount Due with KMB Donation:	**$1,228.11**

AMOUNT ENCLOSED $ 1,227.11

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

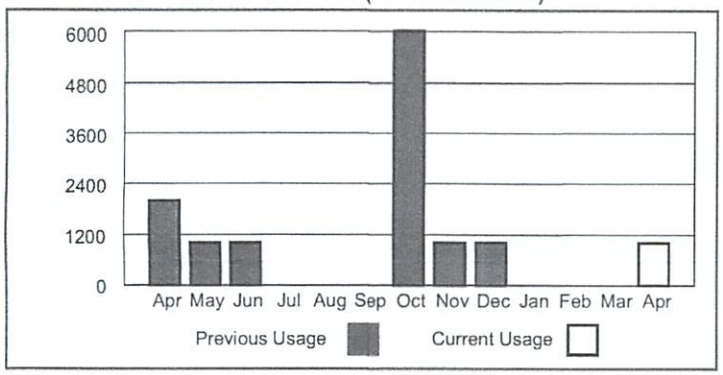
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	04/23/2020	$20.92

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

Account Name:	HARRISON COUNTY
Pin Number:	02120801
Service Address:	215 S WELLINGTON ST
Service Period:	02/28/2020 - 03/30/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	44	43	1000

Approved For Payment

APR 2 1 2020

MA

Int.

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

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE
SCANNED

KMB Donation is a voluntary contribution

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.
****

INV0265009
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.

MHAI100119PT86101 - 118679AA08 A 1.504.1.1.0.386 - www.dataprose.com

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

City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
504 1 AV 0.386

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

Account Number:	**014-0001826-007**
Service Address:	215 S WELLINGTON ST
Service Period:	02/28/2020 - 03/30/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
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

City of MARSHALL TEXAS

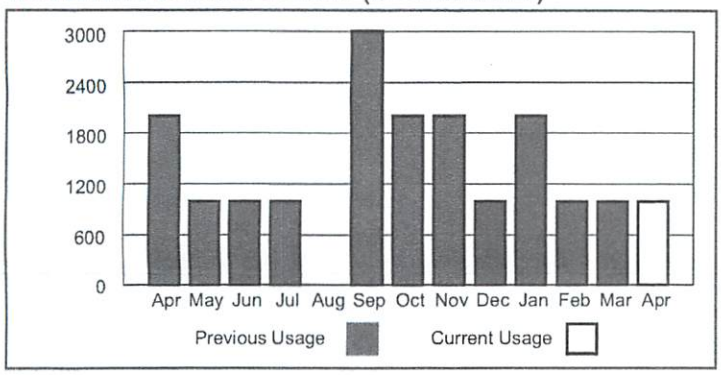
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	04/23/2020	$20.92

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

Account Name:	HARRISON COUNTY ANNEX
Pin Number:	01561201
Service Address:	102 W HOUSTON ST
Service Period:	02/28/2020 - 03/30/2020
Billing Date:	04/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	149	148	1000

Approved For Payment
APR 2 1 2020
MB
Int.

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

RECEIVED
APR 1 3 2020
TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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.
****

INV0265010
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.

MHAI100119PT86101 - 118679AA08 A.1.503.1.1.0.386 - www.dataprose.com

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City of MARSHALL TEXAS
PO BOX 698 • MARSHALL TX 75671-0698

AUTOSCH 5-DIGIT 75670 2 PS5 118679AA08-A-1
503 1 AV 0.386

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:	02/28/2020 - 03/30/2020
Bill Date:	04/08/2020
Due Date:	**04/23/2020**
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

City of MARSHALL TEXAS

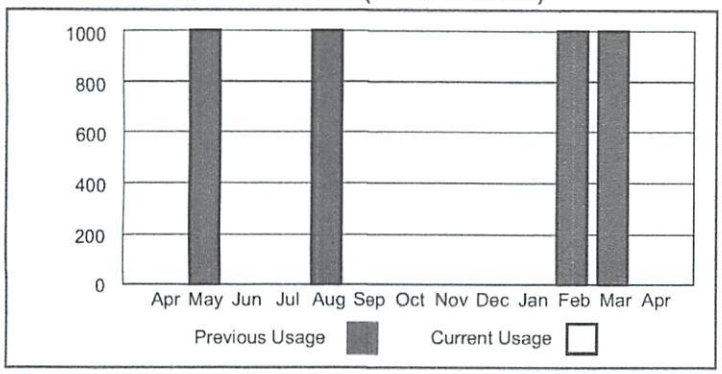
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	04/29/2020	$13.32

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

Account Name:	HARRISON COUNTY AIRPORT
Pin Number:	01028101
Service Address:	2210 WARREN DR
Service Period:	03/10/2020 - 04/07/2020
Billing Date:	04/14/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1235	1235	0

Approved For Payment

APR 2 1 2020

MA
Int.

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
APR 17 2020
TREASURER'S OFFICE
SCANNED

KMB Donation is a voluntary contribution

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.
****

INV02605008
240.695.4441.40

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.

MHAI100119PT86101 - 118679AA14.A.1.174.1.1.0.386 - www.dataprose.com

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

City of MARSHALL TEXAS
PO BOX 698 • MARSHALL TX 75671-0698

AUTOSCH 5-DIGIT 75670 1 PS5 118679AA14-A-1
174 1 AV 0.386

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

Account Number:	**037-0001250-002**
Service Address:	2210 WARREN DR
Service Period:	03/10/2020 - 04/07/2020
Bill Date:	04/14/2020
Due Date:	**04/29/2020**
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

City of MARSHALL TEXAS

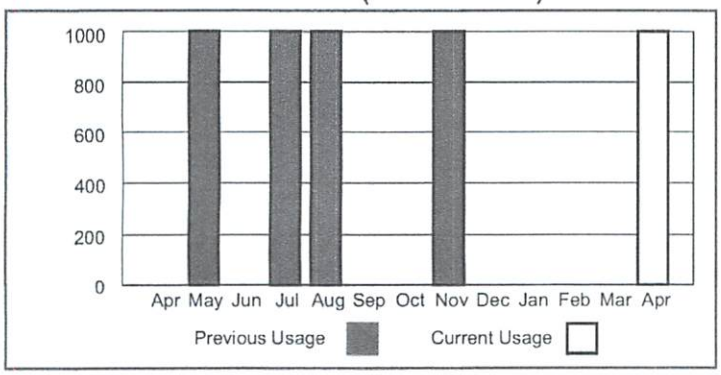
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	04/29/2020	$213.05

Account Name:	HARRISON COUNTY AIRPORT
Pin Number:	01027401
Service Address:	2210 WARREN DR
Service Period:	03/12/2020 - 04/07/2020
Billing Date:	04/14/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	722	721	1000

Approved For Payment

APR 2 1 2020

MA

Int.

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

RECEIVED
APR 17 2020
TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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.
****

SCANNED

INV02650649
240.695.4441.40

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.

MHAI100119PT86101 - 118679AA14.A.1.175.1.1.0.386 - www.dataprose.com

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

City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

AUTOSCH 5-DIGIT 75670 1 PS5 118679AA14-A-1
175 1 AV 0.386

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

Account Number:	**037-0001150-005**
Service Address:	2210 WARREN DR
Service Period:	03/12/2020 - 04/07/2020
Bill Date:	04/14/2020
Due Date:	**04/29/2020**
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

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4

DATE MAILED
Mar 30, 2020

Your account is past due.
TOTAL DUE **$ 89.06**

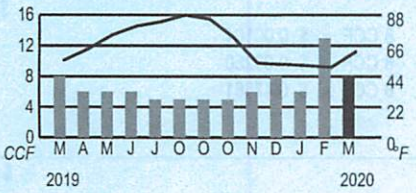
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	8	13	8
Average daily gas use (CCF)	0.3	0.4	0.3
Average daily temperature	55	50	61
Days in billing period	31	31	30

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 88.24
Payment Mar 6, 2020	*Thank you!*	- 41.98
Past due gas charges **due immediately**		$ 46.26
Current gas charges **due Apr 14, 2020** *(Details on page 2)*		+ 42.80
Total amount due		**$ 89.06**

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

Approved For Payment

APR 2 1 2020

MA
Int.

SCANNED

RECEIVED
APR 0 8 2020
TREASURER'S OFFICE

INV0264990
100.511.4441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **6401175580-4**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 46.26		$ 42.80		$ 89.06
Due immediately		Apr 14, 2020		

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

$ 42.80

Please enter amount of your payment

00011495 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670201932845 00820064011755804800000008906000000890690

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CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4

DATE MAILED
Mar 30, 2020

Your account is past due.

TOTAL DUE **$ 89.06**

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	Day Billing Period
3731306388000	30

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/24/20 - 03/25/20	3277		3269		8 CCF

Customer charge *		$ 36.56
Storage inventory charge	8 CCF x $ 0.00104	0.01
Base amount	8 CCF x $ 0.06250	0.50
Gas cost adjustment	8 CCF x $ 0.47581	3.81
Reimbursement of local franchise fee		1.07
Reimbursement of State GRT		0.85
Total current charges		**$ 42.80**

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 _____

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER
2848718-9

DATE MAILED
Apr 08, 2020

Your account is past due.
TOTAL DUE **$ 89.44**

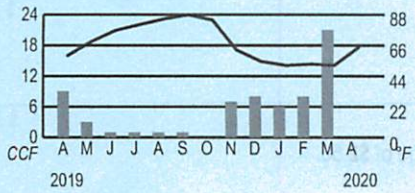
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	9	21	0
Average daily gas use (CCF)	0.3	0.7	0.0
Average daily temperature	58	51	64
Days in billing period	29	31	26

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		$ 93.32
Payment Mar 16, 2020	*Thank you!*	- 43.19
Past due gas charges **due immediately**		$ 50.13
Current gas charges **due Apr 23, 2020** *(Details on page 2)*		+ 39.31
Total amount due		**$ 89.44**

RECEIVED
APR 13 2020
TREASURER'S OFFICE

Approved For Payment
APR 21 2020
MA
Int.

INV0245017
100.511.4441.35

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER **2848718-9**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$ 50.13		$ 39.31		$ 89.44
Due immediately		Apr 23, 2020		

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

$ 39.31
Please enter amount of your payment

00015776 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

0440126840501 00820000028487189300000008944000000894450

000001

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

DATE MAILED
Apr 08, 2020

Your account is past due.

TOTAL DUE **$ 89.44**

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

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.

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Current gas charges

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

Meter Number	Day Billing Period
3791410036288	26

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/06/20 - 04/01/20	203		203		0 CCF

Customer charge *	$ 36.56
Reimbursement of local franchise fee	0.96
Reimbursement of State GRT	0.76
Pipeline safety fee	1.03
Total current charges	**$ 39.31**

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 _____

000002

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

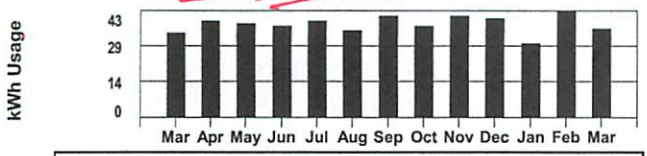
For Outages Please Call
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
04/07/20	04/27/20	$12.56
Previous Balance		$13.16
Payment(s)		-$13.16
Balance Forward		$0.00
Total Amount Due		**$12.56**
After Due Date Pay		$12.56

Message Center
ANNUAL MEETING OF MEMBERS POSTPONED UNTIL FURTHER NOTICE

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	02/24/20 - 03/23/20 (28 days)	6796	6832	1	703	Normal	36	$2.09



P.C.R. Factor 0.026912 per kWh	$0.97
Customer Charge	$9.50
Total Current Charges	**$12.56**

	Current Month	Prior Month	Last Year
Days Svc	28	33	28
Total kWh	36	43	34
Avg Temp	60	49	54

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APR 2 1 2020

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Int.

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APR 1 3 2020
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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	04/07/20	04/27/20
Total Amount Due		**$12.56**
After Due Date Pay		$12.56

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

HARRISON COUNTY 7
TREASURER DEPT 1727
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

0000000000 99999044001 00000001256 00000001256 2

Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Statement Date	Due Date	Current Charges
04/14/20	05/04/20	$148.29
Previous Balance		$219.91
Payment(s)		-$219.91
Balance Forward		$0.00
Total Amount Due		**$148.29**
After Due Date Pay		$148.29

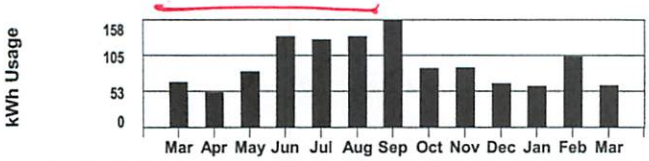
Message Center
ANNUAL MEETING OF MEMBERS POSTPONED UNTIL FURTHER NOTICE

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	02/25/20 - 03/24/20 (28 days)	7280	7280	1	703	Minimum	0	$9.50
				Total Current Charges				**$9.50**
				Total Amount Due				**$9.50**

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	02/26/20 - 03/25/20 (28 days)	3501	3563	1	703	Normal	62	$3.61



	Current Month	Prior Month	Last Year
Days Svc	28	33	28
Total kWh	62	104	66
Avg Temp	62	50	55

Customer Charge	$9.50
P.C.R. Factor $0.026912 per kWh	$3.55
1 70 KWH - S/L With Existing Pole	$5.65
Total Current Charges	**$22.31**
Total Amount Due	**$22.31**

Approved For Payment
APR 21 2020
MA
Int.

RECEIVED
APR 20 2020
TREASURER'S OFFICE

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100.511.4441.35

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TX01530F

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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
186272	04/14/20	05/04/20
Total Amount Due		**$148.29**
After Due Date Pay		$148.29

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

HARRISON COUNTY COURT HS 6
TREASURER DEPT 1630
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

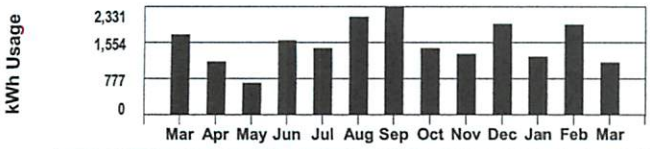
0000186272 00010641000 00000014829 00000014829 0

Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
04/14/20	05/04/20	$148.29
Total Amount Due		**$148.29**
After Due Date Pay		$148.29

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	02/25/20 - 03/24/20 (28 days)	9753	10881	1	403	Normal	1128	$65.59

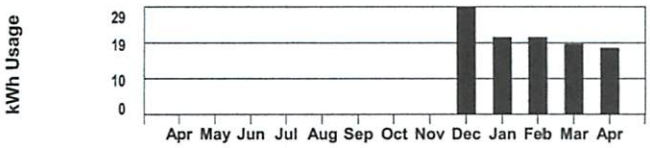


Customer Charge	$9.50
P.C.R. Factor $0.026912 per kWh	$30.36
Total Current Charges	**$105.45**
Total Amount Due	**$105.45**

	Current Month	Prior Month	Last Year
Days Svc	28	33	29
Total kWh	1128	1948	1726
Avg Temp	62	50	55

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	03/04/20 - 04/01/20 (28 days)	164	182	1	703	Normal	18	$1.05



Customer Charge	$9.50
P.C.R. Factor $0.026912 per kWh	$0.48
Total Current Charges	**$11.03**
Total Amount Due	**$11.03**

	Current Month	Prior Month	Last Year
Days Svc	28	29	30
Total kWh	18	19	0
Avg Temp	62	50	55

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$42.95**

Bill mailing date is Mar 31, 2020
Account #967-459-182-0-9

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

CY 02

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

Notes from SWEPCO:

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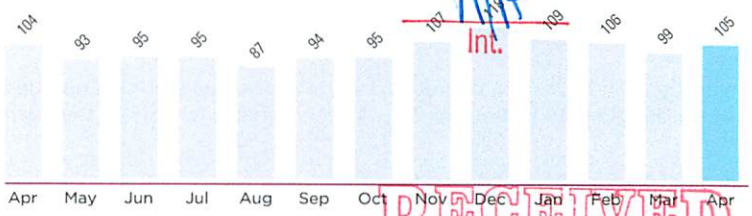
Approved For Payment

APR 2 1 2020

MA

Usage History (kWh):



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APR 0 8 2020
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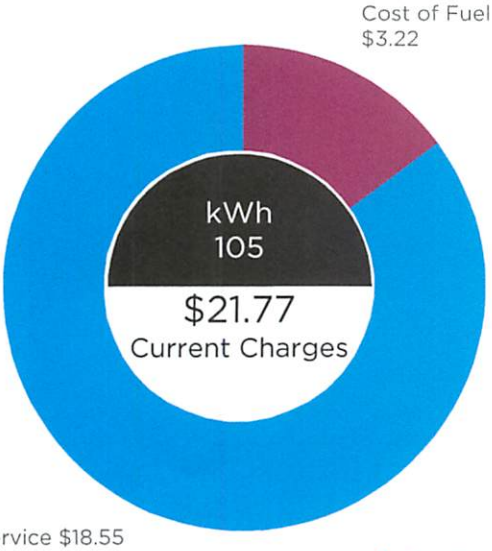
Current bill summary:

Billing from 02/29/20 - 03/30/20 (31 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

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Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2177
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before April 20, 2020 **$42.95**

Payment Amount $ 21.77

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 $_____

0000042950000042950100000000009674591820931032004002900005

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	21.18
Previous Balance Due	**$**	**21.18**
Current SWEPCO Charges		
Tariff 218 - General Service 03/30/20 ESI-ID # 10176989692347670		
Energy Charges	$	6.44
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.22
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.19
Current Balance Due	**$**	**21.77**
Total Balance Due	**$**	**42.95**

Usage Details:

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

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

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8318	Actual	8423	Actual	105	105 kWh
Service Period 02/28 - 03/30				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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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00028 4099437 000271 000541 0003/0013

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$74.20**

Bill mailing date is Mar 31, 2020
Account #966-891-728-0-5

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

CY 02

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

Notes from SWEPCO:

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

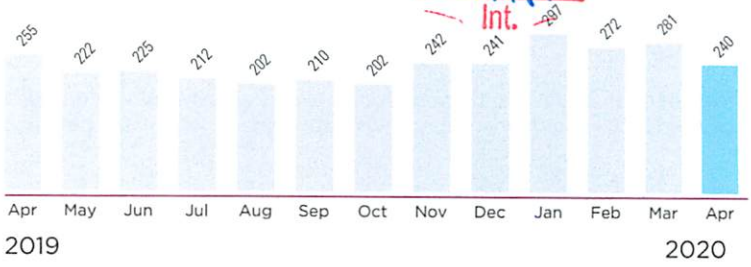
Approved For Payment

APR 21 2020

MA

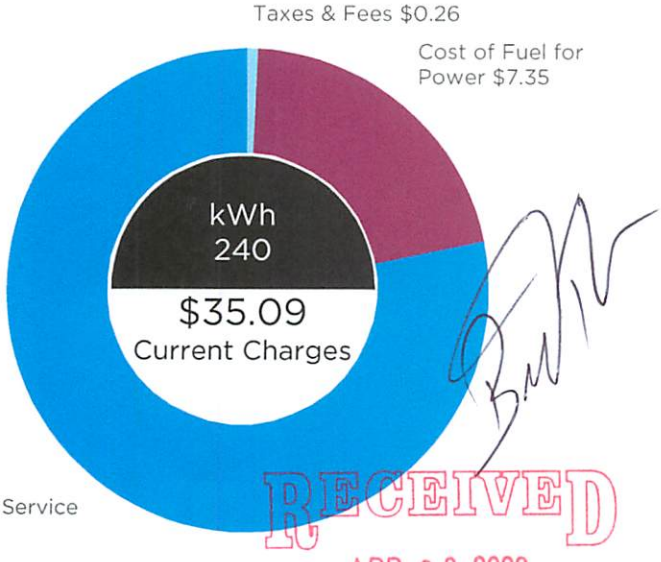
Int.

Usage History (kWh):



Current bill summary:

Billing from 03/03/20 - 03/31/20 (29 days)



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Methods of Payment

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swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

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240.615.4441.40

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Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

3509
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT

Amount due on or before April 20, 2020 **$74.20**

Payment Amount $ 35.09

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 $_____

00000742000000742001000000000096689172805310320040029000002

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	39.11
Previous Balance Due	**$**	**39.11**
Current SWEPCO Charges		
Tariff 218 - General Service 03/31/20 ESI-ID # 10176989614946616		
Energy Charges	$	14.71
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		7.35
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.23
Transmission Cost Recovery Factor		.48
Distribution Cost Recovery Factor		.44
Municipal Franchise Fee		.26
Current Balance Due	**$**	**35.09**
Total Balance Due	**$**	**74.20**

Usage Details:

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

Total usage for the past 12 months: 2,861 kWh

Average (Avg.) monthly usage: 238 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
23492	Actual	23732	Actual	240	240 kWh
Service Period 03/02 - 03/31				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$24.65**

Bill mailing date is Mar 31, 2020
Account #966-248-117-0-7

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

CY 02

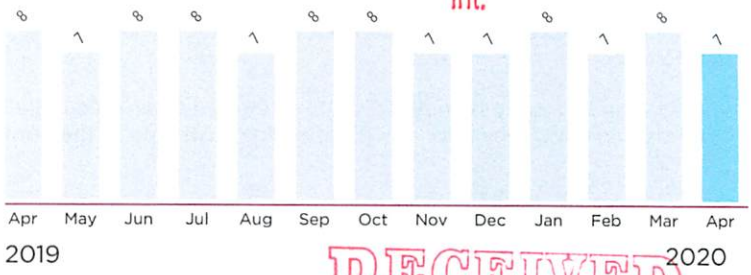
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment
APR 21 2020
MA
Int.

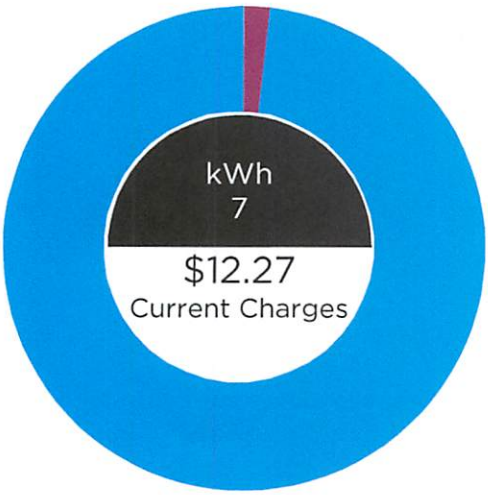
Usage History (kWh):



Current bill summary:

Billing from 03/03/20 - 03/31/20 (29 days)

Taxes & Fees $0.01
Cost of Fuel for Power $0.21



Electric Service $12.05

INV0264995
240.695.4441.40

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APR 08 2020
TREASURER'S OFFICE

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

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Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

1227
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT

Amount due on or before April 20, 2020 **$24.65**

Payment Amount $ 12.27

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 $_____

00000246500000246501000000000009662481170731032004002900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

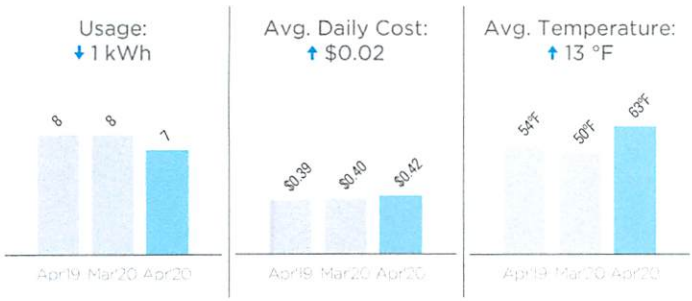
Account #966-248-117-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	12.38
Previous Balance Due	**$**	**12.38**
Current SWEPCO Charges		
Tariff 218 - General Service 03/31/20 ESI-ID # 10176989633088555		
Energy Charges	$	.43
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		.21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.01
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
Municipal Franchise Fee		.01
Current Balance Due	**$**	**12.27**
Total Balance Due	**$**	**24.65**

Usage Details:

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



Total usage for the past 12 months: 91 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1333	Actual	1340	Actual	7	7 kWh
Service Period 03/02 - 03/31				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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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00026 4059437 000275 000549 0009/0013

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$107.01**

Bill mailing date is Mar 31, 2020
Account #962-415-146-0-1

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

CY 02

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

Notes from SWEPCO:

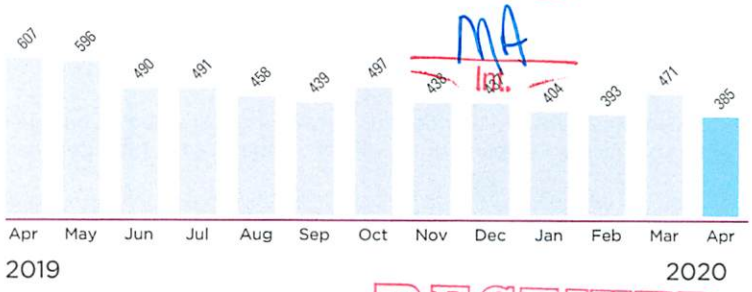
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

APR 21 2020

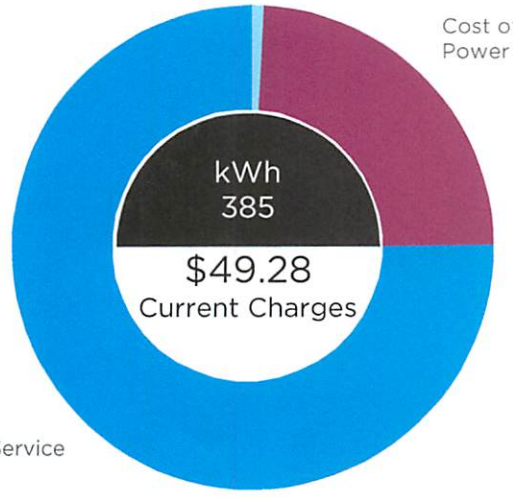
MA

Usage History (kWh):



Current bill summary:

Billing from 03/03/20 - 03/30/20 (28 days)



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APR 08 2020
TREASURER'S OFFICE

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

SCANNED

INV0264996
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, 2100 WARREN DR, MARSHALL, TX 75672-5514

SOUTHWESTERN ELECTRIC POWER COMPANY

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

4928
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT

Amount due on or before April 20, 2020 **$107.01**

Payment Amount $ 49.28

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 $_____

0000107010000107010100000000009624151460131032004002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #962-415-146-0-1

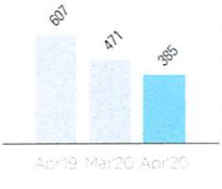
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	57.73
Previous Balance Due	**$**	**57.73**
Current SWEPCO Charges		
Tariff 218 - General Service 03/30/20 ESI-ID # 10176989631253948		
Energy Charges	$	23.60
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		11.80
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.37
Transmission Cost Recovery Factor		.76
Distribution Cost Recovery Factor		.70
Municipal Franchise Fee		.41
Current Balance Due	**$**	**49.28**
Total Balance Due	**$**	**107.01**

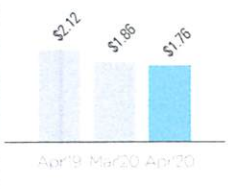
Usage Details:

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

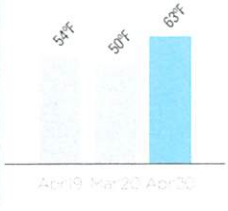
Usage:
↓ 86 kWh



Avg. Daily Cost:
↓ $0.10



Avg. Temperature:
↑ 13 °F



Total usage for the past 12 months: 5,721 kWh

Average (Avg.) monthly usage: 477 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
42916	Actual	43301	Actual	385	385 kWh
Service Period 03/02 - 03/30					Multiplier 1
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$513.37**

Bill mailing date is Mar 31, 2020
Account #967-694-929-0-9

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

CY 02

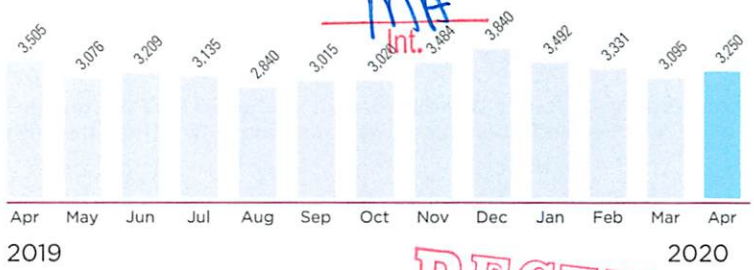
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

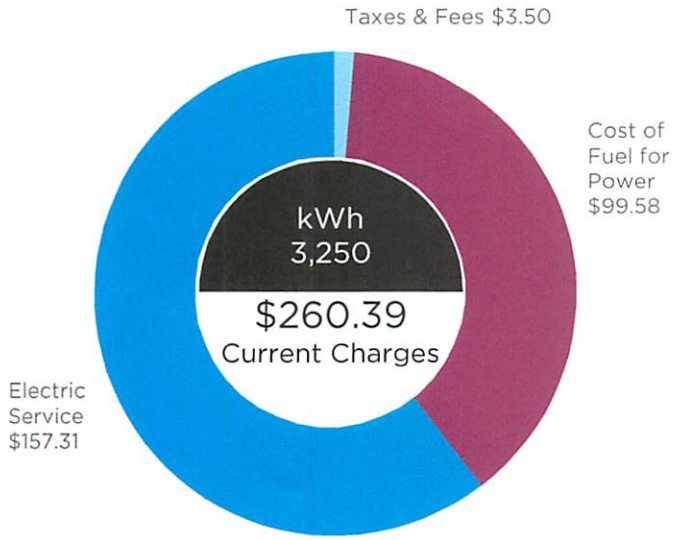
Approved For Payment
APR 21 2020
MA
Int.

Usage History (kWh):



Current bill summary:

Billing from 02/29/20 - 03/30/20 (31 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

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APR 08 2020
TREASURER'S OFFICE

Need to get in touch?

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

SCANNED

INV0264997
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, 2110 S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

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

26039
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT
Amount due on or before April 20, 2020 **$513.37**

Payment Amount $ 260.39

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

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

00005133700005133701000000000096769492909310320040029000003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

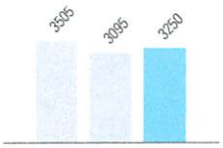
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	252.98
Previous Balance Due	**$**	**252.98**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/30/20 ESI-ID # 10176989621578025		
Energy Charges	$	146.30
Cost of Fuel @ 0.0306400 Per kWh		99.58
Rate Case Expense Surcharge		.16
Military Base Adjustment Factor		.25
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		2.45
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		3.50
Current Balance Due	**$**	**260.39**
Total Balance Due	**$**	**513.37**

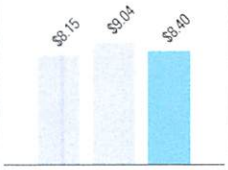
Usage Details:

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

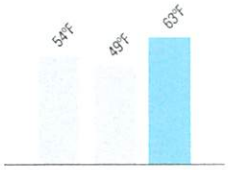
Usage:
↑ 155 kWh



Avg. Daily Cost:
↓ $0.64



Avg. Temperature:
↑ 14 °F



Total usage for the past 12 months: 39,042 kWh

Average (Avg.) monthly usage: 3,254 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,250	-	-	-	3,250 kWh
8.200	-	-	-	10.000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.200	Actual	8.2	8.2 kW
27136	Actual	30386	Actual	3250	3,250 kWh
Service Period 02/28 - 03/30				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

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!

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$9,614.24**

Bill mailing date is Mar 31, 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

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

Notes from SWEPCO:

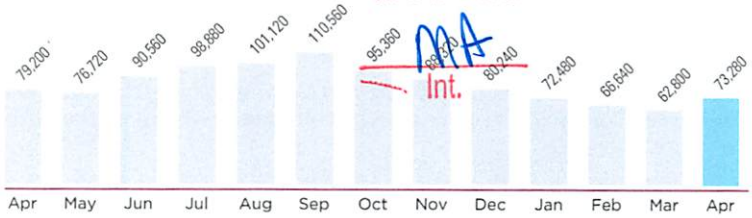
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

APR 21 2020

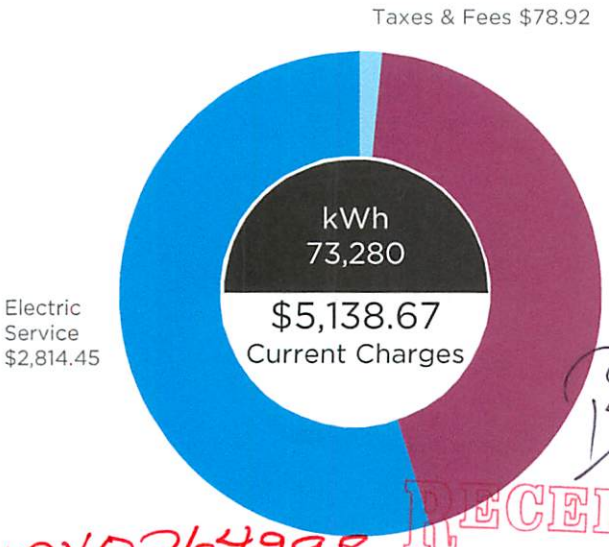
MA

Usage History (kWh):



Current bill summary:

Billing from 02/29/20 - 03/30/20 (31 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

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100.564.4441.46

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TREASURER'S OFFICE

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

HARRISON COUNTY, 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

513867
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before April 20, 2020 **$9,614.24**

Payment Amount $ 5,138.67

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 $_____

000961424000961424010000000000965777549043103200400290000 0

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

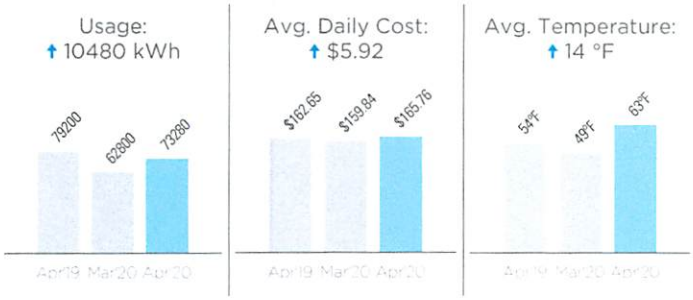
Account #965-777-549-0-4

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	4,475.57
Previous Balance Due	**$**	**4,475.57**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/30/20 ESI-ID # 10176989683234816		
Energy Charges	$	2,624.61
Cost of Fuel @ 0.0306400 Per kWh		2,245.30
Rate Case Expense Surcharge		3.66
Military Base Adjustment Factor		5.72
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		55.33
Transmission Cost Recovery Factor		82.93
Distribution Cost Recovery Factor		42.20
Municipal Franchise Fee		78.92
Current Balance Due	**$**	**5,138.67**
Total Balance Due	**$**	**9,614.24**

Usage Details:

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



Total usage for the past 12 months: 1,022,880 kWh

Average (Avg.) monthly usage: 85,240 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
73,280	-	-	-	73,280 kWh
153.600	-	-	-	153.600 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.920	Actual	1.92	153.6 kW
80335	Actual	81251	Actual	916	73,280 kWh
Service Period 02/28 - 03/30				Multiplier 80	
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$303.37**

Bill mailing date is Mar 31, 2020
Account #968-648-182-3-0

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

CY 02

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

Notes from SWEPCO:

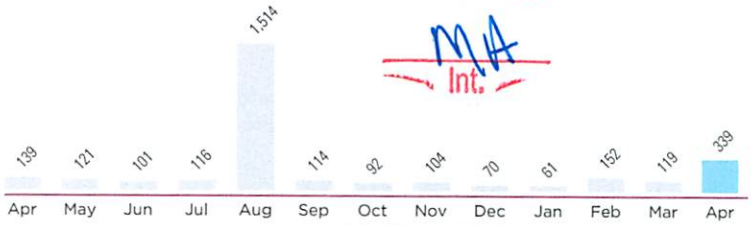
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Approved For Payment

APR 21 2020

MA
Int.

Usage History (kWh):



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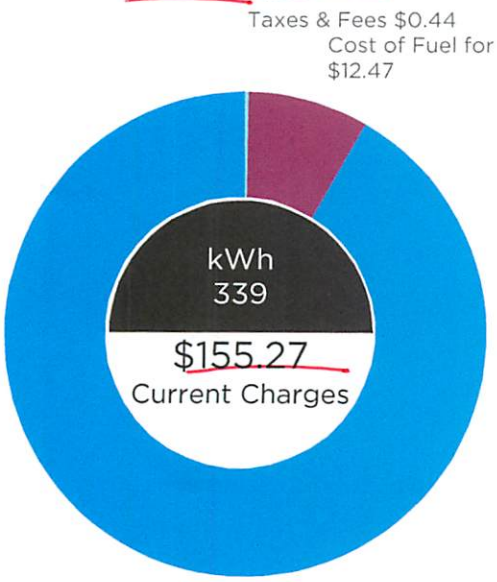
APR 08 2020
TREASURER'S OFFICE

Current bill summary:

Billing from 02/29/20 - 03/30/20 (31 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

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100.511.4441.35

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Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

15527
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before April 20, 2020 **$303.37**

Payment Amount $ 155.27

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 $_____

0000303370000303370100000000009686481823031032004002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

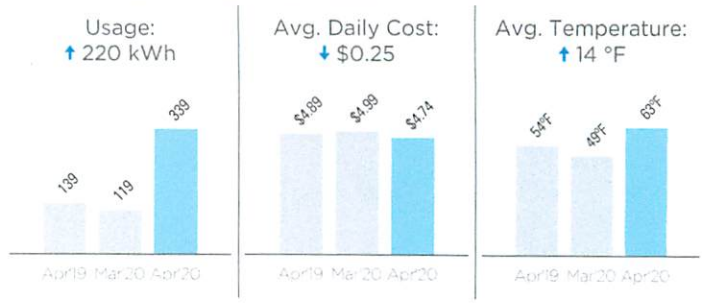
Account #968-648-182-3-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	148.26
Late Payment Charge		-.16
Previous Balance Due	**$**	**148.10**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/30/20 ESI-ID # 10176989697152751		
Energy Charges	$	127.57
Cost of Fuel @ 0.0306400 Per kWh		10.39
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		.26
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		.37
Current Balance Due	**$**	**146.79**
Tariff 143 - Private Lighting 03/31/20 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	**$**	**8.48**
Total Balance Due	**$**	**303.37**

Usage Details:

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



Total usage for the past 12 months: 2,703 kWh

Average (Avg.) monthly usage: 225 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
339	-	-	-	339 kWh
2.400	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
30461	Actual	30800	Actual	339	339 kWh
-	-	2.400	Actual	2.4	2.4 kW
Service Period 02/28 - 03/30					Multiplier 1
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$51.80**

Bill mailing date is Mar 31, 2020
Account #965-010-657-0-8

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

CY 02

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

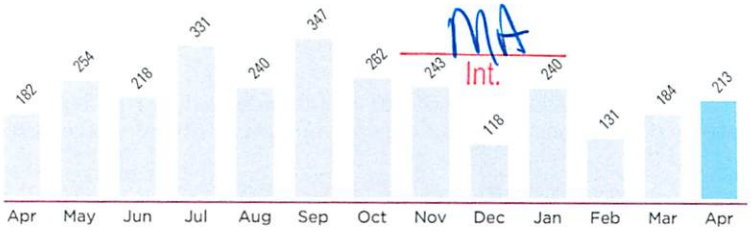
Notes from SWEPCO:

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.

Approved For Payment

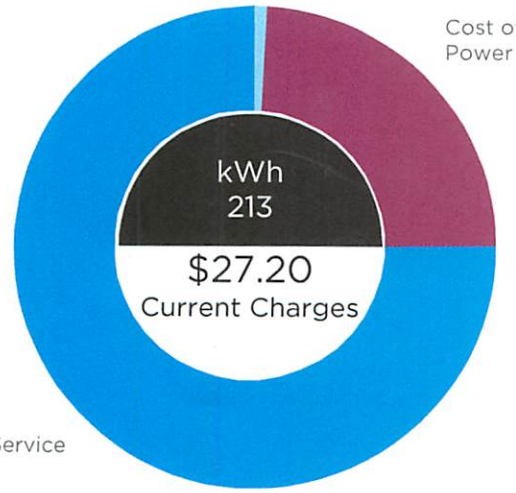
Usage History (kWh):

APR 21 2020
MA
Int.



Current bill summary:

Billing from 03/03/20 - 03/31/20 (29 days)



RECEIVED
APR 08 2020
TREASURER'S OFFICE

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

INV0265000
240.695.4441.40

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2720
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before April 20, 2020 **$51.80**

Payment Amount $ 27.20

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 $_____

0000051800000051800100000000009650106570831032004002900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

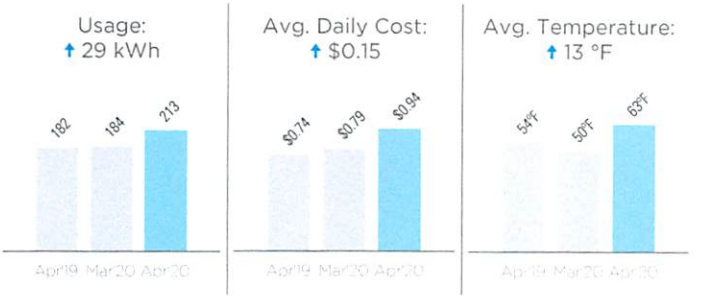
Account #965-010-657-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	24.60
Previous Balance Due	**$**	**24.60**
Current SWEPCO Charges		
Tariff 015 - Residential Service 03/31/20 ESI-ID # 10176989628943839		
Energy Charges	$	11.41
Customer Charge		8.00
Cost of Fuel @ 0.0306400 Per kWh		6.53
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh		.25
Transmission Cost Recovery Factor		.45
Distribution Cost Recovery Factor		.29
Municipal Franchise Fee		.23
Current Balance Due	**$**	**27.20**
Total Balance Due	**$**	**51.80**

Usage Details:

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



Total usage for the past 12 months: 2,750 kWh

Average (Avg.) monthly usage: 229 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
32071	Actual	32284	Actual	213	213 kWh
Service Period 03/02 - 03/31				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Your current amount due is $51.80. If you were on the Average Monthly Payment (AMP) plan, your bill would have been $31.00. Log in to www.swepco.com or call us to learn more about these programs.

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!

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$43.18**

Bill mailing date is Mar 31, 2020
Account #964-359-182-0-4

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

CY 02

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

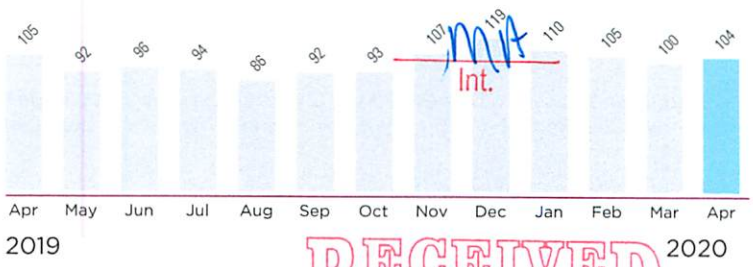
Notes from SWEPCO:

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

Approved For Payment

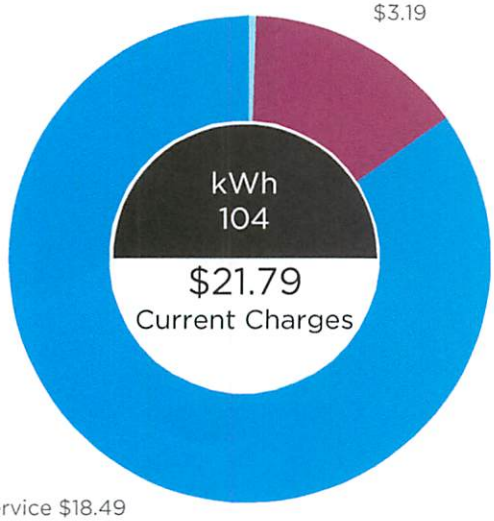
Usage History (kWh):

APR 2 1 2020



Current bill summary:

Billing from 02/29/20 - 03/30/20 (31 days)



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APR 0 8 2020
TREASURER'S OFFICE

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

SCANNED

INV0264992
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, 2110 S AIRPORT RD, MARSHALL, TX 75672

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2179
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before April 20, 2020 **$43.18**

Payment Amount $ 21.79

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 $_____

00028 4099437 000268 000535 00020013

0000043180000043180100000000009643591820431032004002900008

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

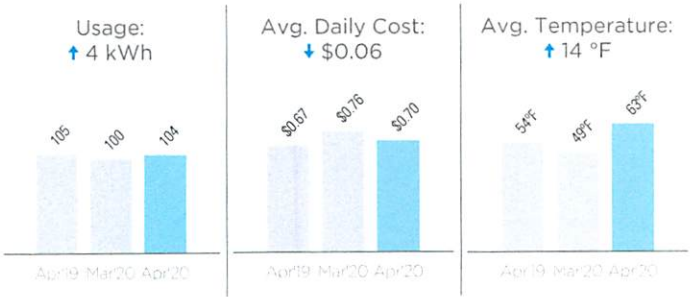
Account #964-359-182-0-4

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	21.39
Previous Balance Due	**$**	**21.39**
Current SWEPCO Charges		
Tariff 218 - General Service 03/30/20 ESI-ID # 10176989628730940		
Energy Charges	$	6.38
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.19
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.11
Current Balance Due	**$**	**21.79**
Total Balance Due	**$**	**43.18**

Usage Details:

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



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

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7753	Actual	7857	Actual	104	104 kWh
Service Period 02/28 - 03/30				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 20, 2020 **$23.18**

Bill mailing date is Mar 31, 2020
Account #965-269-182-0-4

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

CY 02

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

Notes from SWEPCO:

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

Approved For Payment

APR 21 2020

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

Current bill summary:

Billing from 02/29/20 - 03/30/20 (31 days)

Electric Service $11.59

Methods of Payment

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TREASURER'S OFFICE

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

INV0260001
240.695.4441.40

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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

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 April 20, 2020 **$23.18**

Payment Amount $ 11.69

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 $_____

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SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4

Line Item Charges:

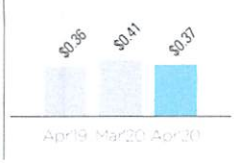
Previous Charges		
Total Amount Due At Last Billing	$	11.59
Previous Balance Due	**$**	**11.59**
Current SWEPCO Charges		
Tariff 218 - General Service 03/30/20 ESI-ID # 10176989651162000		
Customer Charge	$	11.59
Current Balance Due	**$**	**11.59**
Total Balance Due	**$**	**23.18**

Usage Details:

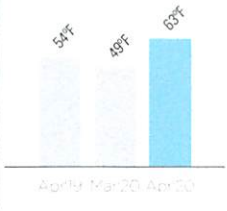
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 0 kWh

Avg. Daily Cost:
↓ $0.04



Avg. Temperature:
↑ 14 °F



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 02/28 - 03/30				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

00005 4059437 000046 000091 0009/0009

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 27, 2020 **$6,966.22**

Bill mailing date is Apr 7, 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:

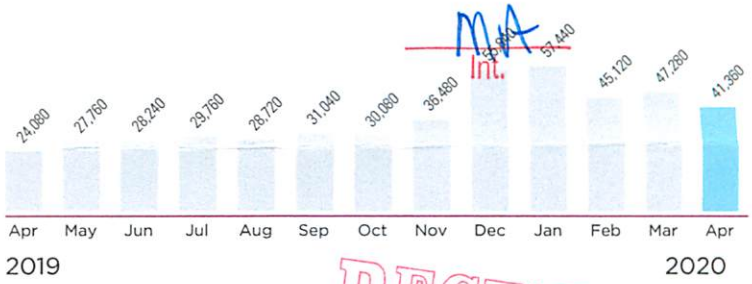
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

Usage History (kWh):

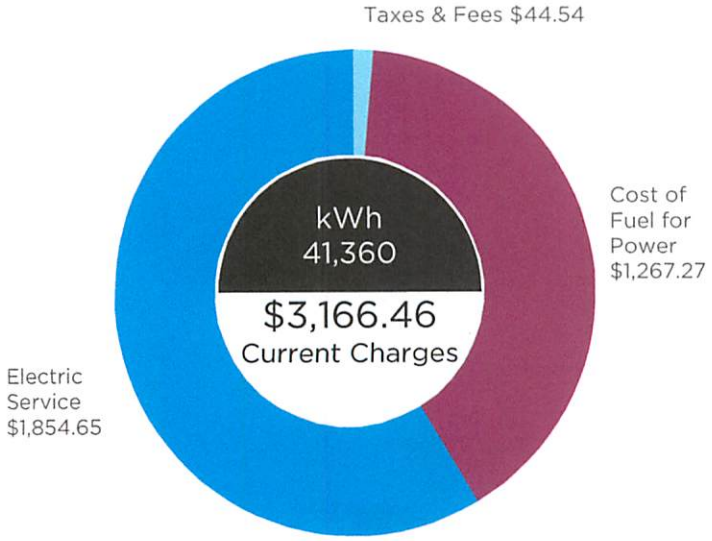
APR 2 1 2020

MA Int.



Current bill summary:

Billing from 03/07/20 - 04/06/20 (31 days)



Methods of Payment

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APR 1 3 2020
TREASURER'S OFFICE

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

INV0265011
100.511.4441.35

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Turn over for important information!

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

HARRISON 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

316646
Account #963-171-926-0-5
HARRISON COUNTY COURTHOUSE

Amount due on or before April 27, 2020 **$6,966.22**

Payment Amount $ 3,166.46

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 $_____

05535 4127722 011579 023157 0005/0006

0006966220006966220100000000009631719260507042704007900002

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

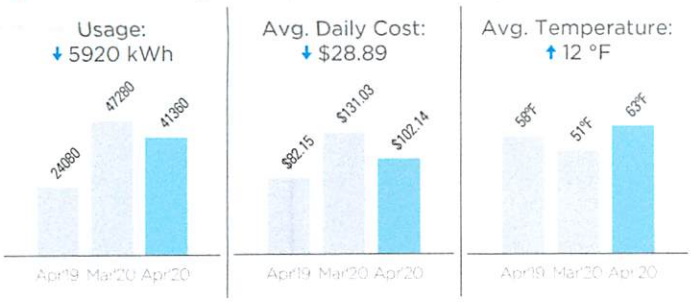
Account #963-171-926-0-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	7,551.21
Payment 03/13/20 - Thank You		-3,751.45
Previous Balance Due	**$**	**3,799.76**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/20 ESI-ID # 10176989687727188		
Energy Charges	$	1,726.23
Cost of Fuel @ 0.0306400 Per kWh		1,267.27
Rate Case Expense Surcharge		2.07
Military Base Adjustment Factor		3.23
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		31.23
Transmission Cost Recovery Factor		60.90
Distribution Cost Recovery Factor		30.99
Municipal Franchise Fee		44.54
Current Balance Due	**$**	**3,166.46**
Total Balance Due	**$**	**6,966.22**

Usage Details:

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



Total usage for the past 12 months: 441,840 kWh

Average (Avg.) monthly usage: 36,820 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
41,360	-	-	-	41,360 kWh
112.800	-	-	-	112.800 kW

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.410	Actual	1.41	112.8 kW
35229	Actual	35746	Actual	517	41,360 kWh
Service Period 03/06 - 04/06					Multiplier 80
Next scheduled read date should be between May 6 and May 11.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

05535 4127722 011580 023159 0006/0006

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 27, 2020 **$15,245.04**

Bill mailing date is Apr 7, 2020
Account #963-494-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053 CY 07

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

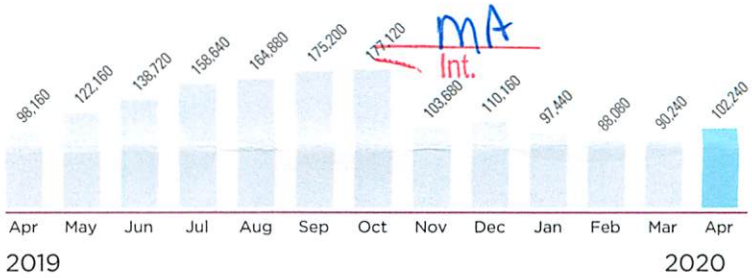
Notes from SWEPCO:

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

Approved For Payment

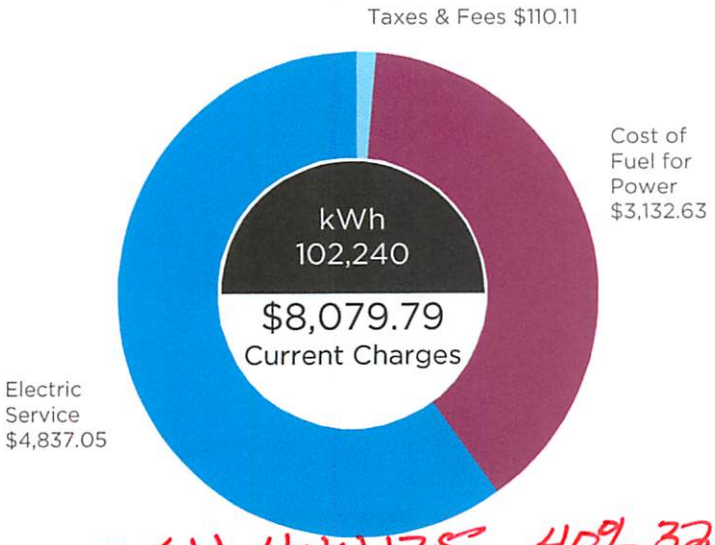
Usage History (kWh):

APR 21 2020



Current bill summary:

Billing from 03/07/20 - 04/06/20 (31 days)



Methods of Payment

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

RECEIVED
APR 13 2020
TREASURER'S OFFICE

Need to get in touch?

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

100.511.4441.35 40% 3231.92
100.565.4441.45 60% 4847.87
IN02465012

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Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

807979
Account #963-494-773-0-5
HARRISON COUNTY COURTHOUSE

Amount due on or before April 27, 2020 **$15,245.04**

Payment Amount $ 8,079.79

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 $_____

05535 4127722 011577 023153 0003/0006

0015245040015245040100000000009634947730507042704007900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #963-494-773-0-5

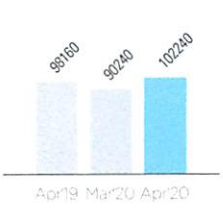
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	14,252.97
Payment 03/13/20 - Thank You		-7,087.72
Previous Balance Due	**$**	**7,165.25**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/20 ESI-ID # 10176989668559262		
Energy Charges	$	4,499.46
Cost of Fuel @ 0.0306400 Per kWh		3,132.63
Rate Case Expense Surcharge		5.11
Military Base Adjustment Factor		7.97
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		77.19
Transmission Cost Recovery Factor		163.92
Distribution Cost Recovery Factor		83.40
Municipal Franchise Fee		110.11
Current Balance Due	**$**	**8,079.79**
Total Balance Due	**$**	**15,245.04**

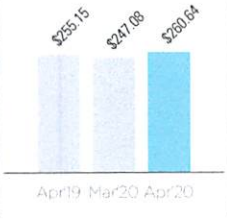
Usage Details:

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

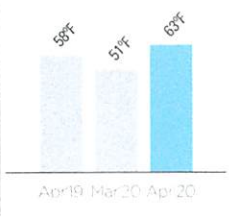
Usage:
↑ 12000 kWh



Avg. Daily Cost:
↑ $13.56



Avg. Temperature:
↑ 12 °F



Total usage for the past 12 months: 1,524,480 kWh

Average (Avg.) monthly usage: 127,040 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
102,240	-	-	-	102,240 kWh
303.552	-	-	-	303.600 kW
				High Prev Demand = 485.1

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
7020	Actual	7446	Actual	426	102,240 kWh
-	-	1.265	Actual	1.265	303.6 kW
Service Period 03/06 - 04/06				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	303.552	Actual	303.552	303.552 kW
Service Period 03/06 - 04/06				Multiplier 1	
Next scheduled read date should be between May 6 and May 11.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

05535 4127722 011578 023155 0004/0006

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 27, 2020 **$2,139.69**

Bill mailing date is Apr 7, 2020
Account #969-165-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 102 W HOUSTON ST, MARSHALL, TX 75670-4038 CY 07

005535 4127722 000 02 001

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

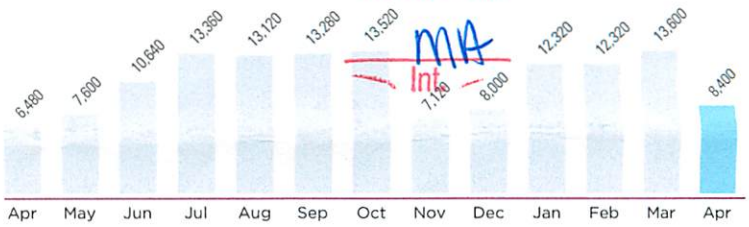
Notes from SWEPCO:

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.

Approved For Payment

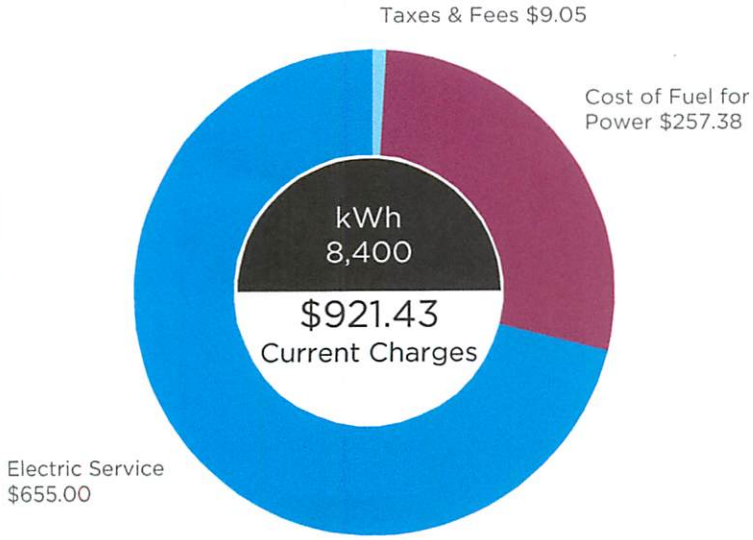
Usage History (kWh):

APR 21 2020



Current bill summary:

Billing from 03/07/20 - 04/06/20 (31 days)



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APR 13 2020
TREASURER'S OFFICE

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

SCANNED

INVOICE 5013
100.611.4441.36

05535 4127722 011575 023149 0001/0006

8416-0001-W

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

92143
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE

Amount due on or before April 27, 2020 **$2,139.69**

Payment Amount $ 921.43

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 $_____

0002139690002139690100000000009691657730507042704007900009

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

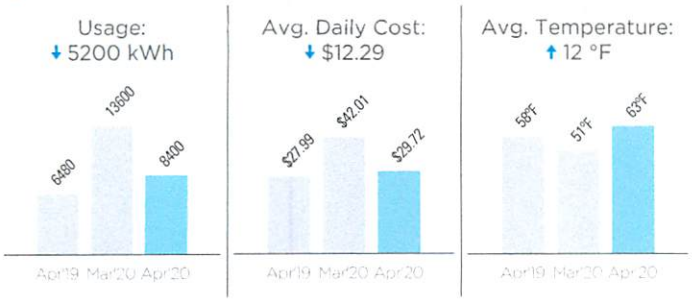
Account #969-165-773-0-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	2,455.61
Payment 03/13/20 - Thank You		-1,237.35
Previous Balance Due	**$**	**1,218.26**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/20 ESI-ID # 10176989679220653		
Energy Charges	$	607.82
Cost of Fuel @ 0.0306400 Per kWh		257.38
Rate Case Expense Surcharge		.42
Military Base Adjustment Factor		.66
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		6.34
Transmission Cost Recovery Factor		26.35
Distribution Cost Recovery Factor		13.41
Municipal Franchise Fee		9.05
Current Balance Due	**$**	**921.43**
Total Balance Due	**$**	**2,139.69**

Usage Details:

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



Total usage for the past 12 months: 131,360 kWh

Average (Avg.) monthly usage: 10,947 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
8,400	-	-	-	8,400 kWh
48.800	-	-	-	48.800 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10744	Actual	10849	Actual	105	8,400 kWh
-	-	0.610	Actual	0.61	48.8 kW
Service Period 03/06 - 04/06					Multiplier 80
Next scheduled read date should be between May 6 and May 11.					

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!

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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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05535 4127722 011576 023151 0002/0006

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 27, 2020 **$171.79**

Bill mailing date is Apr 7, 2020
Account #966-795-557-0-4

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

CY 07

000623 4127722 000 01 001

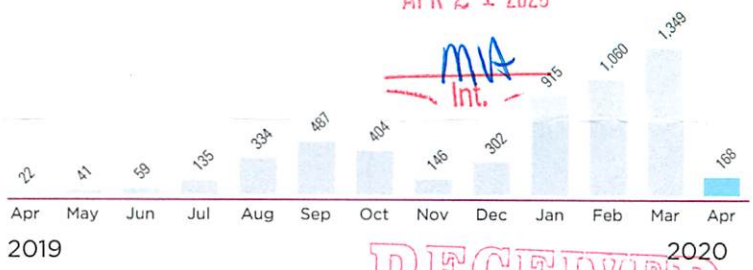
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

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.

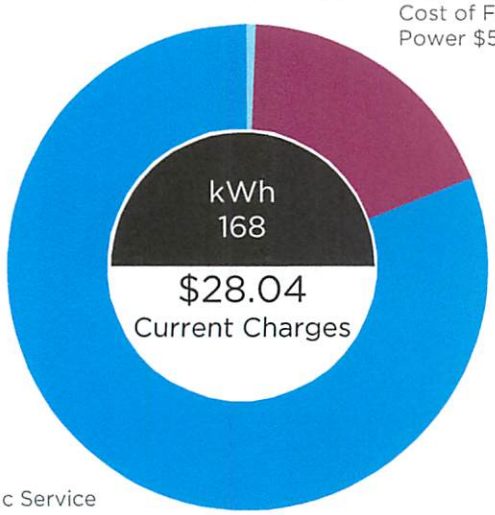
Approved For Payment
APR 21 2020
MA
Int.

Usage History (kWh):



Current bill summary:

Billing from 03/10/20 - 04/07/20 (29 days)



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TREASURER'S OFFICE

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

SCANNED

INV0216014
100.511.4441.35

8416-0001-W

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2804
Account #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before April 27, 2020 **$171.79**

Payment Amount $ 28.04

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 $_____

0000171790000171790100000000009667955570407042704007900004

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

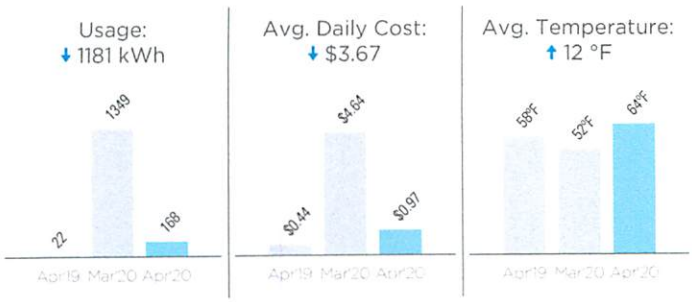
Account #966-795-557-0-4

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	245.20
Payment 03/13/20 - Thank You		-101.45
Previous Balance Due	**$**	**143.75**
Current SWEPCO Charges		
Tariff 218 - General Service 04/07/20 ESI-ID # 10176989610778852		
Energy Charges	$	10.30
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		5.15
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.16
Transmission Cost Recovery Factor		.33
Distribution Cost Recovery Factor		.31
Municipal Franchise Fee		.18
Current Balance Due	**$**	**28.04**
Total Balance Due	**$**	**171.79**

Usage Details:

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



Total usage for the past 12 months: 5,254 kWh

Average (Avg.) monthly usage: 438 kWh

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
17819	Actual	17987	Actual	168	168 kWh
Service Period 03/09 - 04/07					Multiplier 1
Next scheduled read date should be between May 6 and May 11.					

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!

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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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00623 4127722 001175 002349 0002/0002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 27, 2020 **$404.22**

Bill mailing date is Apr 7, 2020
Account #967-747-680-0-4

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

CY 07

000626 4127722 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:

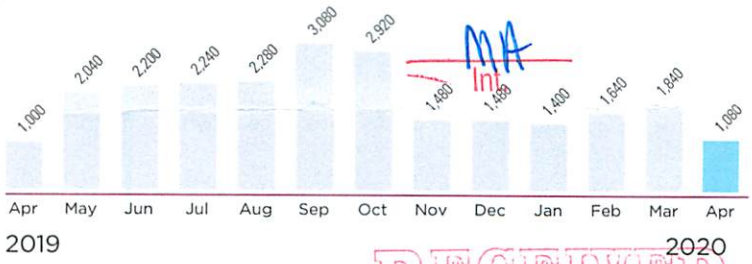
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

APR 2 1 2020

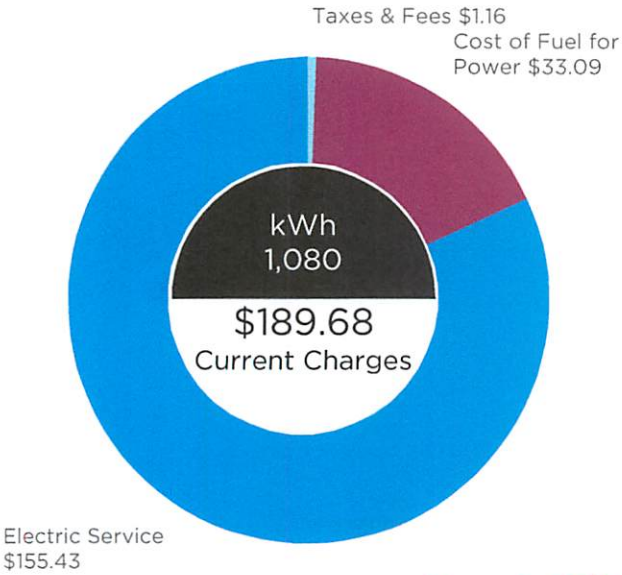
MA
Int

Usage History (kWh):



Current bill summary:

Billing from 03/07/20 - 04/06/20 (31 days)



Methods of Payment

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APR 1 3 2020
TREASURER'S OFFICE

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

SCANNED

INV0265015
100.511.4441.35

8416-0001-W

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Turn over for important information!

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

HARRISON 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

18968
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before April 27, 2020 **$404.22**

Payment Amount $ 189.68

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

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

0000404220000404220100000000009677476800407042704007900003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #967-747-680-0-4

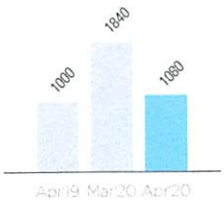
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	422.56
Payment 03/13/20 - Thank You		-208.02
Previous Balance Due	**$**	**214.54**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/06/20 ESI-ID # 10176989625926750		
Energy Charges	$	146.33
Cost of Fuel @ 0.0306400 Per kWh		33.09
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		.82
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		1.16
Current Balance Due	**$**	**189.68**
Total Balance Due	**$**	**404.22**

Usage Details:

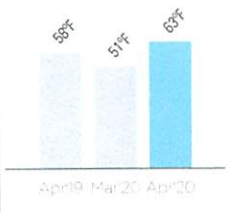
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 760 kWh



Avg. Daily Cost:
↓ $1.28

Avg. Temperature:
↑ 12 °F



Total usage for the past 12 months: 23,600 kWh

Average (Avg.) monthly usage: 1,967 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,080	-	-	-	1,080 kWh
9.200	-	-	-	10.000 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6179	Actual	6206	Actual	27	1,080 kWh
-	-	0.230	Actual	0.23	9.2 kW
Service Period 03/06 - 04/06					Multiplier 40
Next scheduled read date should be between May 6 and May 11.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

00626 4127722 001181 002361 0002/0002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 24, 2020 **$403.59**

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

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

CY 06

001640 4123667 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!

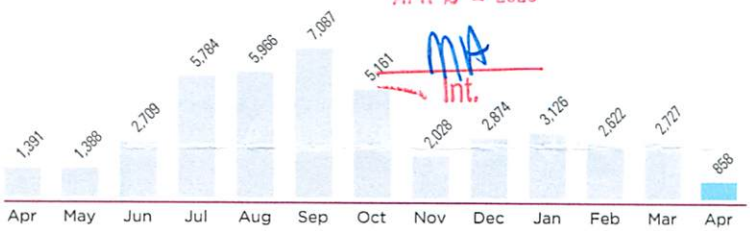
Approved For Payment

APR 21 2020

MA

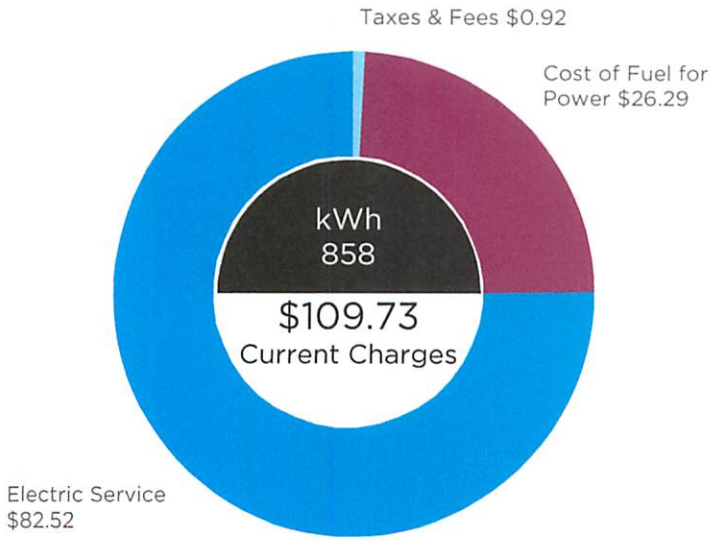
Int.

Usage History (kWh):



Current bill summary:

Billing from 03/06/20 - 04/03/20 (29 days)



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APR 13 2020
TREASURER'S OFFICE

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

INV02650116
100.511.4441.35

SCANNED

01640 4123667 003207 006413 0001/0002

8416-0001-W

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

10973
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE

Amount due on or before April 24, 2020 **$403.59**

Payment Amount $ 109.73

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 $_____

0000403590000403590100000000009697806310306042404006900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-780-631-0-3

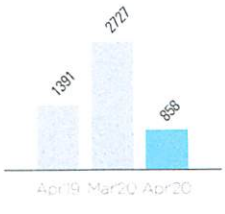
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	576.93
Payment 03/13/20 - Thank You		-283.07
Previous Balance Due	**$**	**293.86**
Current SWEPCO Charges		
Tariff 210 - General Service 04/03/20 ESI-ID # 10176989686823820		
Energy Charges	$	66.72
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		26.29
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.83
Transmission Cost Recovery Factor		1.70
Distribution Cost Recovery Factor		1.57
Municipal Franchise Fee		.92
Current Balance Due	**$**	**109.73**
Total Balance Due	**$**	**403.59**

Usage Details:

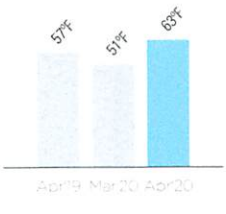
↑↓Values reflect changes between current month and previous month.

Usage:
↓ 1869 kWh



Avg. Daily Cost:
↓ $6.35

Avg. Temperature:
↑ 12 °F



Total usage for the past 12 months: 42,863 kWh

Average (Avg.) monthly usage: 3,572 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
858	-	-	-	858 kWh
12.900	-	-	-	2.900 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
29378	Actual	30236	Actual	858	858 kWh
-	-	12.900	Actual	12.9	12.9 kW
Service Period 03/05 - 04/03					Multiplier 1
Next scheduled read date should be between May 5 and May 8.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

01640 4123667 003208 006415 0002/0002

NNNN

Invoice 2610

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

Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 04/09/2020		
Balance From Last Billing		353.70
Payments		353.70-
Balance Forward		0.00
Current Charges		307.55
Amount Due by 04/27/2020		**307.55**

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

Messages

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

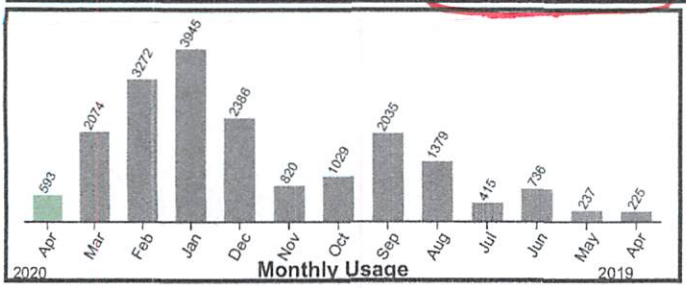
Bill paper made pursuant to the "Sustainable Forestry Initiative"

2336 1 AB 0.416 5 2336
HARRISON CO C-9 P-11
PO BOX 2025
MARSHALL TX 75671-2025

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	03/04/20	04/03/20	30	4221	4814	1	593	15.060

Base Charge		21.00
Energy Charge	593@ $0.092524	54.87
Power Cost Recovery Factor	593@ -$0.01305	7.74-
LED Outdoor Light 50w (Qty: 2)		14.30
Current Charges This Service		**82.43**



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	593	30	20	$82.43	54	73
Previous	2074	28	74	$200.56	42	57
Apr 2019	225	29	8	$55.45	45	65
May 2019	237	30	8	$56.60	53	74

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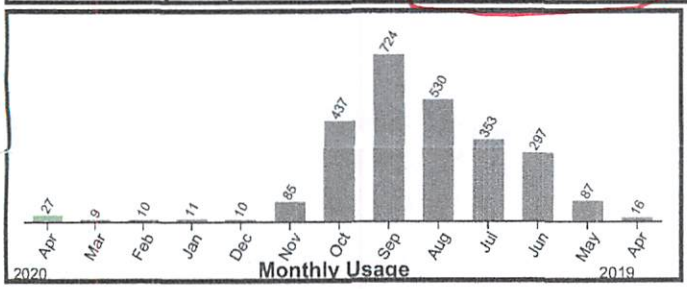
APR 16 2020
...PER'S OFF...

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	03/04/20	04/03/20	30	10266	10293	1	27	0.740

Base Charge		21.00
Energy Charge	27@ $0.092524	2.50
Power Cost Recovery Factor	27@ -$0.01305	0.35-
Current Charges This Service		**23.15**



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	27	30	1	$23.15	54	72
Previous	9	28	0	$21.71	43	58
Apr 2019	16	29	1	$21.48	43	63
May 2019	87	30	3	$28.04	53	72

Approved For Payment

APR 21 2020

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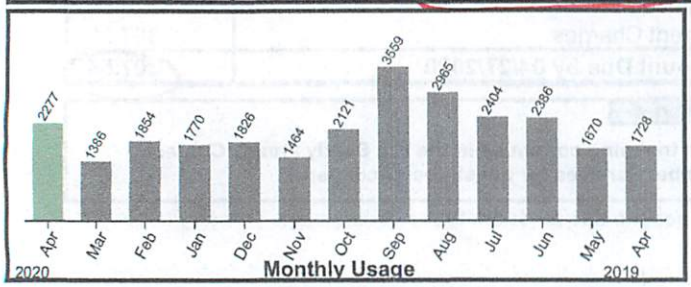
INV0265018
100.511.4441.35

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	03/04/20	04/03/20	30	77819	80096	1	2277	11.040

Base Charge		21.00
Energy Charge	2,277@ $0.092524	210.68
Power Cost Recovery Factor	2,277@ -$0.01305	29.71-
Current Charges This Service		**201.97**



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2277	30	76	$201.97	54	73
Previous	1386	28	50	$131.43	42	57
Apr 2019	1728	29	60	$179.38	45	65
May 2019	1670	30	56	$174.30	53	74

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:	04/09/2020
Due Date:	04/27/2020
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	82.43	82.43
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	23.15	23.15
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	201.97	201.97
				.00	307.55	307.55

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: 04/09/2020		
Amount Due By 04/27/2020		307.55
Amount Due After 04/27/2020		307.55

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

0003075500030755000000004272005807800 16

YYNN

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

Account Number: 58078003	Cycle: 4
Statement Date: 04/14/2020	
Balance From Last Billing	48.65
Payments	48.65-
Balance Forward	0.00
Current Charges	54.06
Amount Due by 05/01/2020	**54.06**

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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

Messages

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

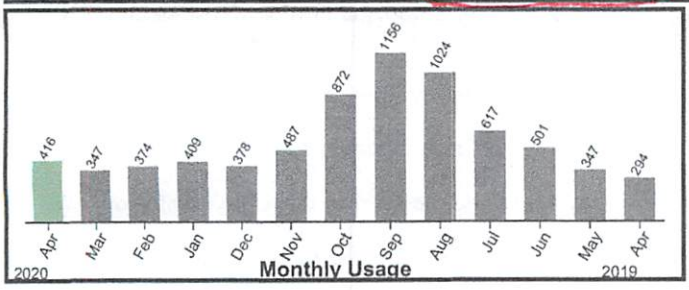
Bill paper made pursuant to the "Sustainable Forestry Initiative"

1923 1 AV 0.386 5 1923
HARRISON CO C-9 P-9
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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	03/06/20	04/07/20	32	30769	31185	1	416	1.830

Base Charge		21.00
Energy Charge	416@ $0.092524	38.49
Power Cost Recovery Factor	416@ -$0.01305	5.43-
Current Charges This Service		**54.06**



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	416	32	13	$54.06	54	73
Previous	347	28	12	$48.65	43	59
Apr 2019	294	29	10	$47.11	45	66
May 2019	347	32	11	$52.06	54	75

Approved For Payment

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APR 17 2020
TREASURER'S OFFICE

INV0265065
140.620.4441.40

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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 Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 04/14/2020	
Amount Due By 05/01/2020	54.06
Amount Due After 05/01/2020	**54.06**

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:

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

0000540600005406000000005012005807800 30