



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

Amount due on or before **\$49.15**
May 27, 2020

Bill mailing date is May 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



001074 4242277 000 01 001

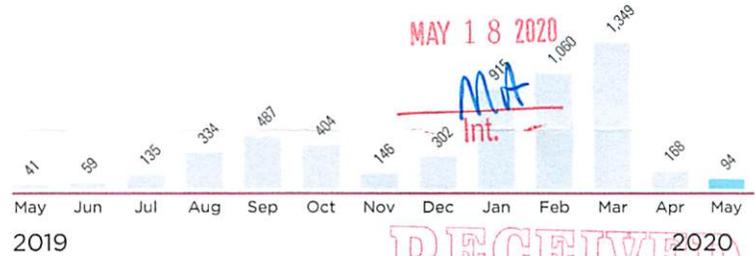


HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

Notes from SWEPCO:

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

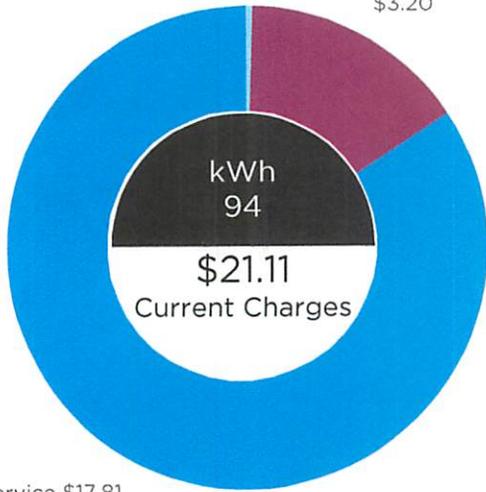
Usage History (kWh): *Approved For Payment*



Current bill summary:

Billing from 04/08/20 - 05/07/20 (30 days)

Taxes & Fees \$0.10
Cost of Fuel for Power \$3.20



Electric Service \$17.81

Methods of Payment

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

RECEIVED
MAY 11 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

Turn over for important information!

Please tear on dotted line.

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

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



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

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



2111
Account #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$49.15**
May 27, 2020

Payment Amount \$ **21.11**

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

000004915000004915010000000009667955570407052705007900004



Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

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

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

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	\$ 171.79
Payment 04/13/20 - Thank You	-143.75
Previous Balance Due	\$ 28.04
Current SWEPCO Charges	
Tariff 218 - General Service 05/07/20 ESI-ID # 10176989610778852	
Energy Charges	\$ 5.76
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.20
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.09
Transmission Cost Recovery Factor	.19
Distribution Cost Recovery Factor	.17
Municipal Franchise Fee	.10
Current Balance Due	\$ 21.11
Total Balance Due	\$ 49.15

Usage Details:

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



Total usage for the past 12 months: 5,400 kWh

Average (Avg.) monthly usage: 450 kWh

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
17987	Actual	18081	Actual	94	94 kWh
Service Period 04/07 - 05/07				Multiplier 1	
Next scheduled read date should be between Jun 5 and Jun 10 .					

01074 4242277 002104 004207 0002/0002



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

Amount due on or before **\$43.40**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #967-459-182-0-9

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

CY 02



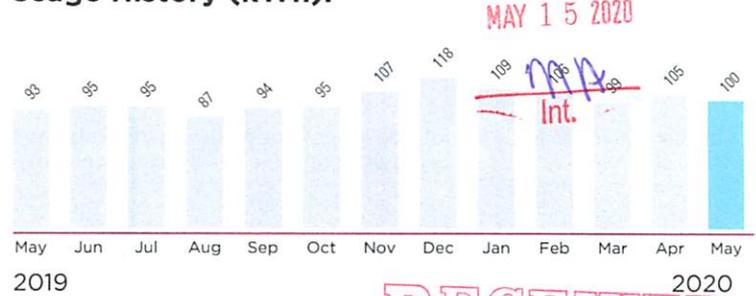
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

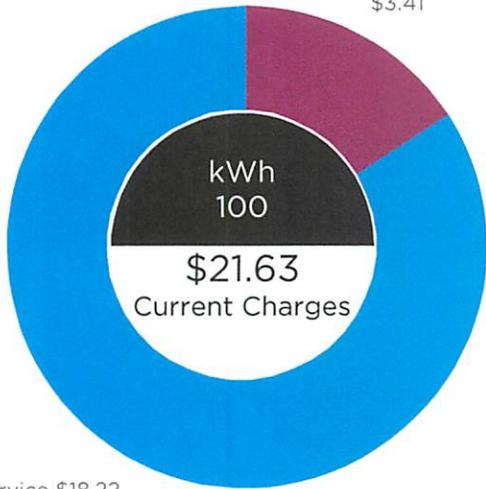
Usage History (kWh):



Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)

Cost of Fuel for Power
\$3.41



Electric Service \$18.22

117Y0265778
240.695.4441.40

Methods of Payment

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

RECEIVED

MAY 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

Turn over for important information!

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



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

2163
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before **\$43.40**
May 19, 2020

Payment Amount \$ **21.63**

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 \$ _____

0000043400000043400100000000009674591820930041905002900006



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	\$ 42.95
Payment 04/13/20 - Thank You	-21.18
Previous Balance Due	\$ 21.77
Current SWEPCO Charges	
Tariff 218 - General Service 04/29/20 ESI-ID # 10176989692347670	
Energy Charges	\$ 6.13
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.41
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.10
Transmission Cost Recovery Factor	.20
Distribution Cost Recovery Factor	.18
Current Balance Due	\$ 21.63
Total Balance Due	\$ 43.40

Notes from SWEPCO:

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

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

Usage Details:

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



Total usage for the past 12 months: 1,203 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8423	Actual	8523	Actual	100	100 kWh
Service Period 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					



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

Amount due on or before **\$222.20**
May 26, 2020

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

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

CY 06



001385 4237735 000 01 001



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

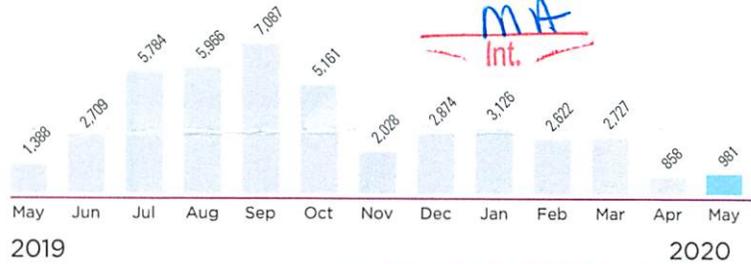
Notes from SWEPCO:

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

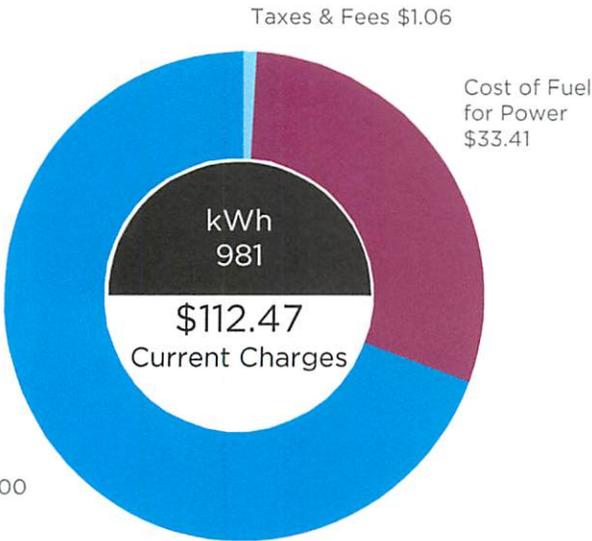
Usage History (kWh):

MAY 18 2020



Current bill summary:

Billing from 04/04/20 - 05/05/20 (32 days)



Methods of Payment

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

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MAY 11 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

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Turn over for important information!

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



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

11247
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$222.20**
May 26, 2020

Payment Amount \$ 112.47

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 \$ _____

000022220000022220010000000009697806310306052605006900008



Service Address:

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

Account #969-780-631-0-3

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
30236	Actual	31217	Actual	981	981 kWh
-	-	10.300	Actual	10.3	10.3 kW
Service Period 04/03 - 05/05				Multiplier 1	
Next scheduled read date should be between Jun 4 and Jun 9.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

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

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 403.59
Payment 04/13/20 - Thank You	-293.86
Previous Balance Due	\$ 109.73
Current SWEPCO Charges	
Tariff 210 - General Service 05/05/20 ESI-ID # 10176989686823820	
Energy Charges	\$ 61.60
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	33.41
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.95
Transmission Cost Recovery Factor	1.94
Distribution Cost Recovery Factor	1.79
Municipal Franchise Fee	1.06
Current Balance Due	\$ 112.47
Total Balance Due	\$ 222.20

Usage Details:

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



Total usage for the past 12 months: 42,330 kWh

Average (Avg.) monthly usage: 3,528 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
981	(100.0)	-	-	981 kWh
10.300	-	-	-	0.300 kW

01385 4237735 002730 005459 0002/0002



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

Amount due on or before **\$5,753.43**
May 27, 2020

Bill mailing date is May 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



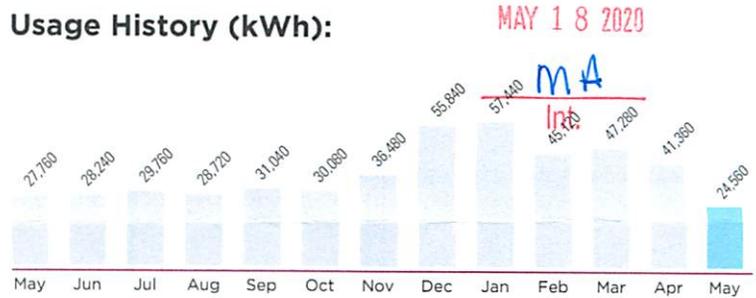
HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

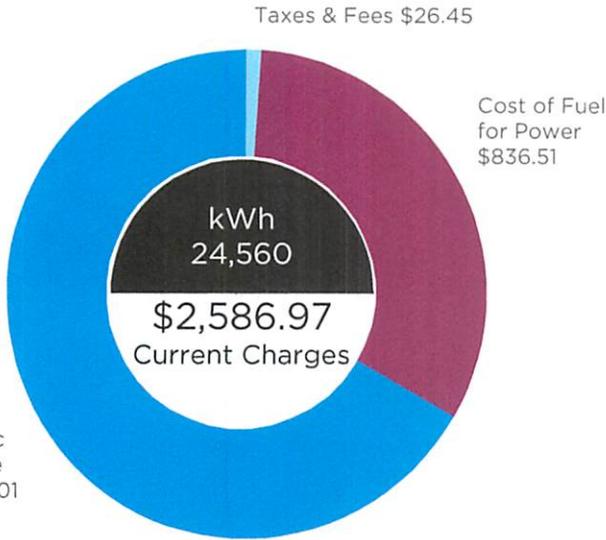
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/07/20 - 05/06/20 (30 days)



2019

Methods of Payment

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

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MAY 12 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

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Please tear on dotted line.

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

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



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

258697

Account #963-171-926-0-5

HARRISON COUNTY COURTHOUSE

Amount due on or before **\$5,753.43**
May 27, 2020

Payment Amount \$ **2,586.97**

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 \$ _____

000575343000575343010000000009631719260507052705007900006



Service Address:

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

Account #963-171-926-0-5

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1,480	Actual	1.48	118.4 kWh
35746	Actual	36053	Actual	307	24,560 kWh
Service Period 04/06 - 05/06				Multiplier 80	
Next scheduled read date should be between Jun 5 and Jun 10 .					

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,966.22
Payment 04/13/20 - Thank You	-3,799.76
Previous Balance Due	\$ 3,166.46
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/06/20 ESI-ID # 10176989687727188	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0340600 Per kWh	836.51
Rate Case Expense Surcharge	1.23
Military Base Adjustment Factor	1.92
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	18.54
Transmission Cost Recovery Factor	63.93
Distribution Cost Recovery Factor	32.53
Municipal Franchise Fee	26.45
Current Balance Due	\$ 2,586.97
Total Balance Due	\$ 5,753.43

Usage Details:

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



Total usage for the past 12 months: 459,120 kWh

Average (Avg.) monthly usage: 38,260 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
24,560	-	-	-	24,560 kWh
118,400	-	-	-	118,400 kWh



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

Amount due on or before **\$103.02**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account # 962-415-146-0-1

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

CY 02

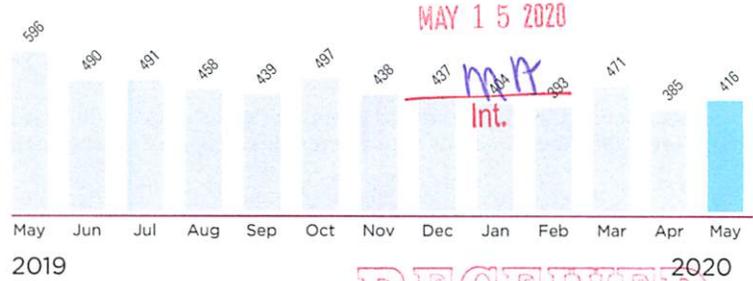
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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Approved For Payment

Usage History (kWh):

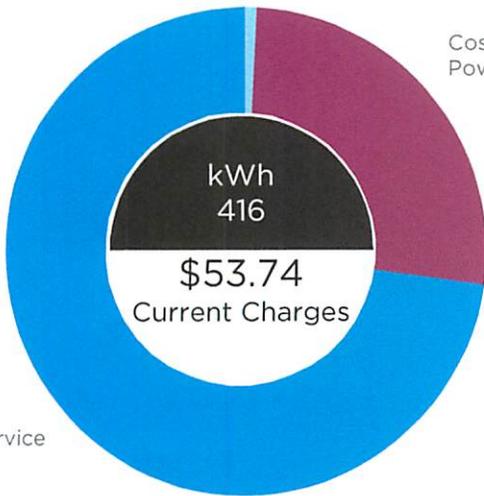


Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)

Taxes & Fees \$0.45

Cost of Fuel for Power \$14.17



Electric Service \$39.12

Methods of Payment

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

RECEIVED

MAY 08 2020

TREASURER'S OFFICE

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Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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



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

5374
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT

Amount due on or before **\$103.02**
May 19, 2020

Payment Amount \$ **53.74**

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 \$ _____

0000103020000103020100000000009624151460130041905002900005



Service Address:

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

Account #962-415-146-0-1

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
43301	Actual	43717	Actual	416	416 kWh
Service Period 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

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Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	107.01
Payment 04/13/20 - Thank You		-57.73
Previous Balance Due	\$	49.28
Current SWEPCO Charges		
Tariff 218 - General Service 04/29/20 ESI-ID # 10176989631253948		
Energy Charges	\$	25.50
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		14.17
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.40
Transmission Cost Recovery Factor		.82
Distribution Cost Recovery Factor		.76
Municipal Franchise Fee		.45
Current Balance Due	\$	53.74
Total Balance Due	\$	103.02

Usage Details:

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



Total usage for the past 12 months: 5,499 kWh

Average (Avg.) monthly usage: 458 kWh

00029 4211528 000284 000567 00070013



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

Amount due on or before **\$301.82**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #968-648-182-3-0

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

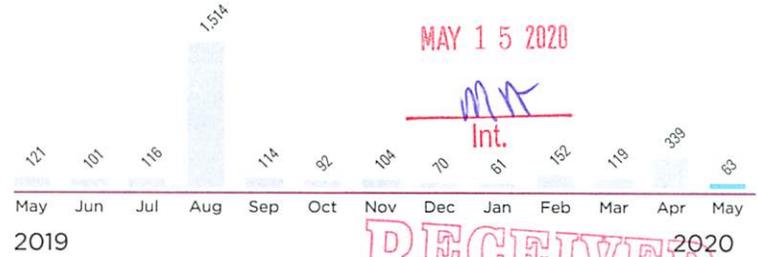
CY 02

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.

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

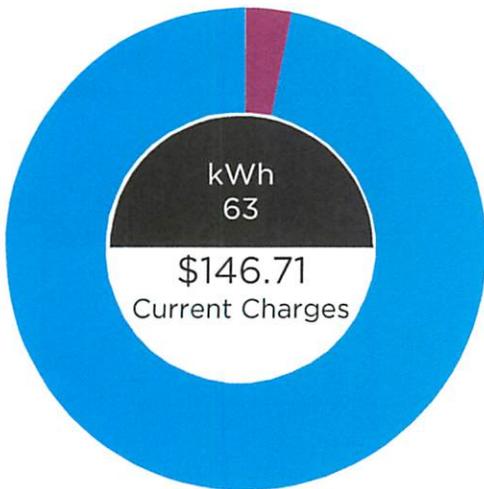
Usage History (kWh): *Approved For Payment*



Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)

Taxes & Fees \$0.14
Cost of Fuel for Power \$4.47



Electric Service \$142.10

Methods of Payment

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

RECEIVED
MAY 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

Turn over for important information!

Please tear on dotted line.

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

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

17Y0245776
100.511.4441.35



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

14671
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before **\$301.82**
May 19, 2020

Payment Amount \$ *146.71*

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 \$ _____

0000301820000301820100000000009686481823030041905002900007



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	\$ 303.37
Payment 04/13/20 - Thank You	-148.26
Previous Balance Due	\$ 155.11
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/29/20 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0340600 Per kWh	2.15
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.05
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.07
Current Balance Due	\$ 137.99
Tariff 143 - Private Lighting 04/30/20 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.72
Total Balance Due	\$ 301.82

Usage Details:

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



Total usage for the past 12 months: 2,903 kWh
Average (Avg.) monthly usage: 242 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
63	(100.0)	-	-	63 kWh
3.100	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
30800	Actual	30863	Actual	63	63 kWh
-	-	3.100	Actual	3.1	3.1 kW
Service Period 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

00007 4211528 000062 000123 0007/0009



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

Amount due on or before **\$68.77**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #966-891-728-0-5

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

CY 02

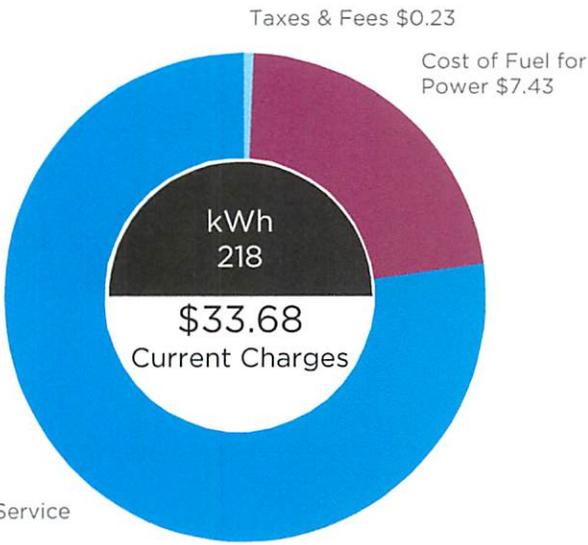
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

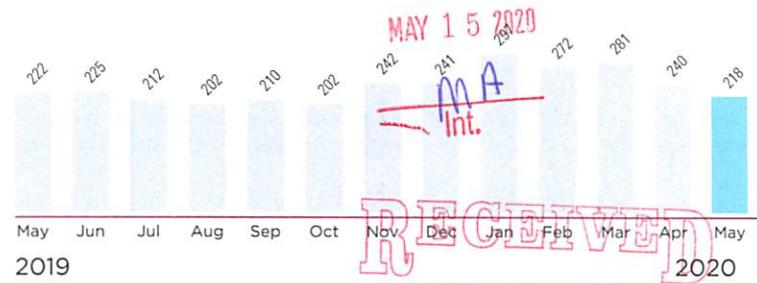
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Current bill summary:

Billing from 04/01/20 - 04/29/20 (29 days)



Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

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

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



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

Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before **\$68.77**
May 19, 2020

Payment Amount \$ **33.68**

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



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

0000068770000068770100000000009668917280530041905002900001



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	\$ 74.20
Payment 04/13/20 - Thank You	-39.11
Previous Balance Due	\$ 35.09
Current SWEPCO Charges	
Tariff 218 - General Service 04/29/20 ESI-ID # 10176989614946616	
Energy Charges	\$ 13.36
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	7.43
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.21
Transmission Cost Recovery Factor	.43
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.23
Current Balance Due	\$ 33.68
Total Balance Due	\$ 68.77

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
23732	Actual	23950	Actual	218	218 kWh
Service Period 03/31 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Usage Details:

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



Total usage for the past 12 months: 2,846 kWh

Average (Avg.) monthly usage: 237 kWh

00029 4211528 000290 000579 0013/0013



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

Amount due on or before **\$225.17**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account # **960-433-533-0-7**

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

CY 02



004931 4211526 000 01 001



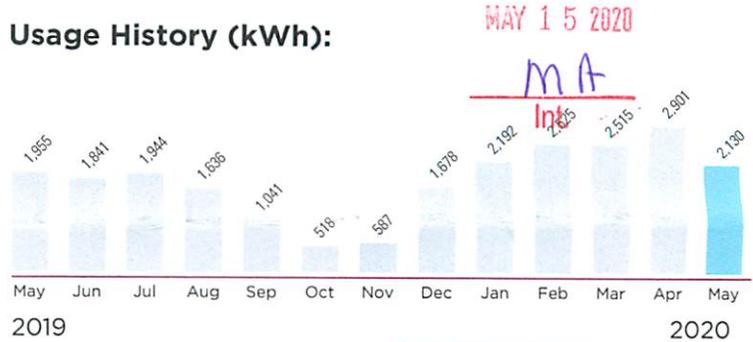
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

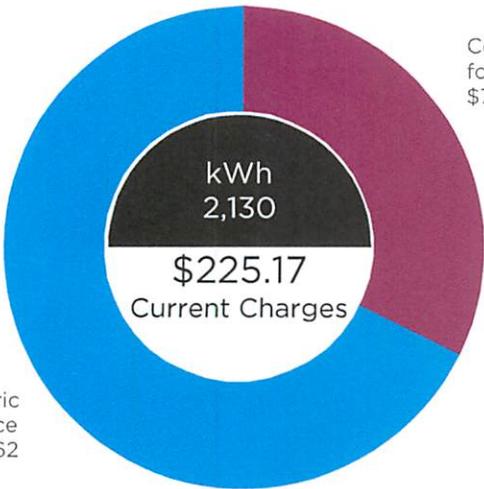
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)



Cost of Fuel for Power
\$72.55

Methods of Payment

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

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MAY 06 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

Turn over for important information!

Please tear on dotted line.

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

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



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

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



22517
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$225.17**
May 19, 2020

Payment Amount \$ **225.17**

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

000022517000022517010000000009604335330730041905002900001



Service Address:

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

Account #960-433-533-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 292.56
Payment 04/23/20 - Thank You	-292.56
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/29/20 ESI-ID # 10176989635733830	
Energy Charges	\$ 130.57
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	72.55
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.07
Transmission Cost Recovery Factor	4.22
Distribution Cost Recovery Factor	3.89
Current Balance Due	\$ 225.17
Total Balance Due	\$ 225.17

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

04931 4211526 009919 019837 000270004

Usage Details:

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



Total usage for the past 12 months: 21,333 kWh

Average (Avg.) monthly usage: 1,778 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
80992	Actual	83122	Actual	2130	2,130 kWh
Service Period 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					



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

Amount due on or before **\$24.47**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account # 966-248-117-0-7

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

CY 02

Notes from SWEPCO:

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

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



Approved For Payment

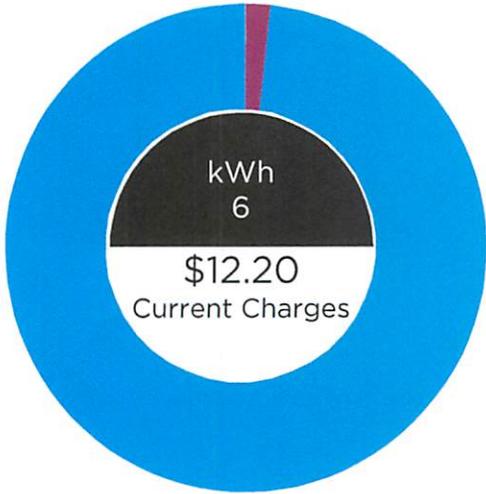
Usage History (kWh):



Current bill summary:

Billing from 04/01/20 - 04/29/20 (29 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.20



Electric Service \$11.99

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
Turn over for important information!

Please tear on dotted line.

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

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

1770240780
270.696.444.40



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

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

Amount due on or before **\$24.47**
May 19, 2020

Payment Amount \$ **12.20**

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 \$ _____

000002447000002447010000000009662481170730041905002900009



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.65
Payment 04/13/20 - Thank You	-12.38
Previous Balance Due	\$ 12.27
Current SWEPSCO Charges	
Tariff 218 - General Service 04/29/20 ESI-ID # 10176989633088555	
Energy Charges	\$.37
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.20
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	\$ 12.20
Total Balance Due	\$ 24.47

00029 4211528 000286 000571 0009/0013

Usage Details:

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



Total usage for the past 12 months: 90 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1340	Actual	1346	Actual	6	6 kWh
Service Period 03/31 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPSCO:



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

Amount due on or before **\$307.32**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #960-800-282-0-0

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

CY 02



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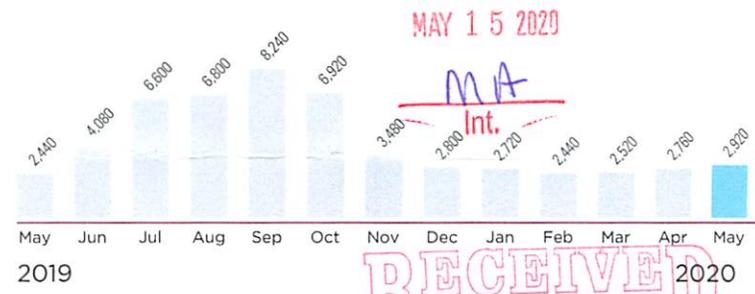
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



MAY 15 2020

MA Int.

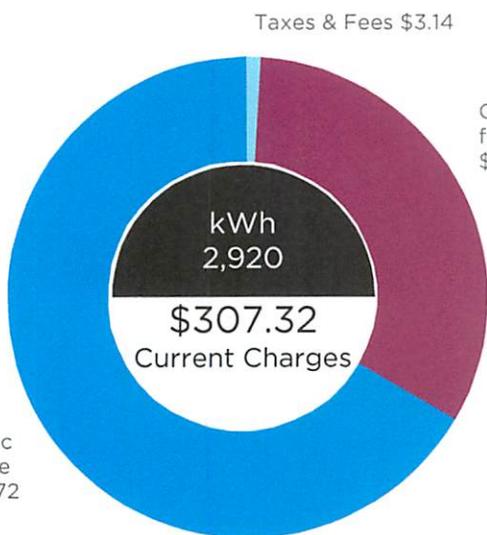
RECEIVED 2020

MAY 06 2020

TREASURER'S OFFICE

Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)



Methods of Payment

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

Need to get in touch?

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

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$307.32**
May 19, 2020

Payment Amount \$ **307.32**

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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02465 4211526 004855 009709 0001/0002

8416-0001-V

1NY0265788
240.696.4441.40



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 533.72
Payment 04/23/20 - Thank You	-533.72
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/29/20 ESI-ID # 10176989649338510	
Energy Charges	\$ 189.75
Cost of Fuel @ 0.0340600 Per kWh	99.46
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.20
Transmission Cost Recovery Factor	8.21
Distribution Cost Recovery Factor	4.18
Municipal Franchise Fee	3.14
Current Balance Due	\$ 307.32
Total Balance Due	\$ 307.32

Usage Details:

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



Total usage for the past 12 months: 51,800 kWh

Average (Avg.) monthly usage: 4,317 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,920	-	-	-	2,920 kWh
15,200	-	-	-	15,200 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
6891	Actual	6964	Actual	73	2,920 kWh
-	-	0.380	Actual	0.38	15.2 kW
Service Period 03/30 - 04/29				Multiplier 40	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$368.64**
May 27, 2020

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

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

CY 07



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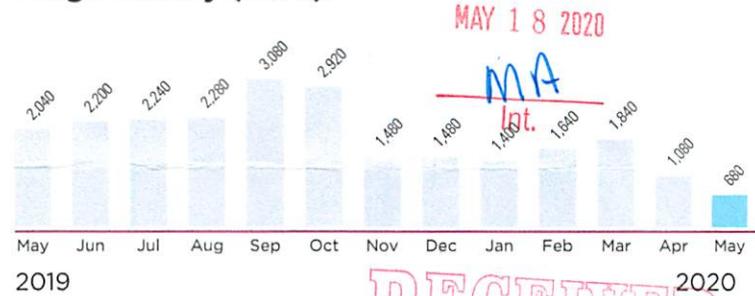
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

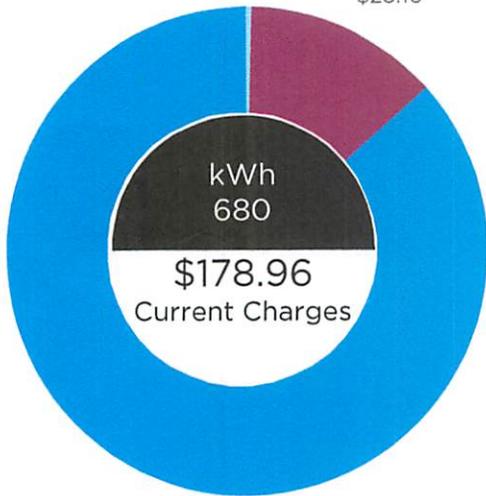
Usage History (kWh):



Current bill summary:

Billing from 04/07/20 - 05/06/20 (30 days)

Taxes & Fees \$0.73
Cost of Fuel for Power \$23.16



Electric Service \$155.07

Methods of Payment

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

RECEIVED
MAY 11 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

Turn over for important information!

Please tear on dotted line.

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

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



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

17896
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before **\$368.64**
May 27, 2020

Payment Amount \$ **178.96**

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 \$ _____

000036864000036864010000000009677476800407052705007900005



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	\$ 404.22
Payment 04/13/20 - Thank You	-214.54
Previous Balance Due	\$ 189.68
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/06/20 ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0340600 Per kWh	23.16
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.51
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.73
Current Balance Due	\$ 178.96
Total Balance Due	\$ 368.64

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6206	Actual	6223	Actual	17	680 kWh
-	-	0.210	Actual	0.21	8.4 kW
Service Period 04/06 - 05/06				Multiplier 40	
Next scheduled read date should be between Jun 5 and Jun 10 .					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

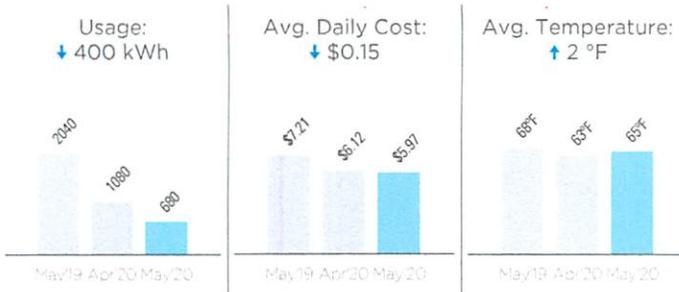
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

01080 4242277 002116 004231 0002/0002

Usage Details:

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



Total usage for the past 12 months: 23,680 kWh

Average (Avg.) monthly usage: 1,973 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
680	-	-	-	680 kWh
8.400	-	-	-	10.000 kW



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

Amount due on or before **\$1,082.05**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #969-709-182-0-5

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

CY 02



002464 4211526 000 01 001

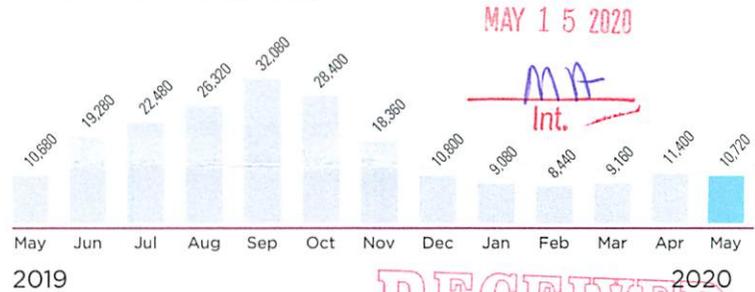
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)

Taxes & Fees \$11.79

Cost of Fuel for Power \$372.75

Methods of Payment

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

RECEIVED

MAY 06 2020

TREASURER'S OFFICE

[Signature]

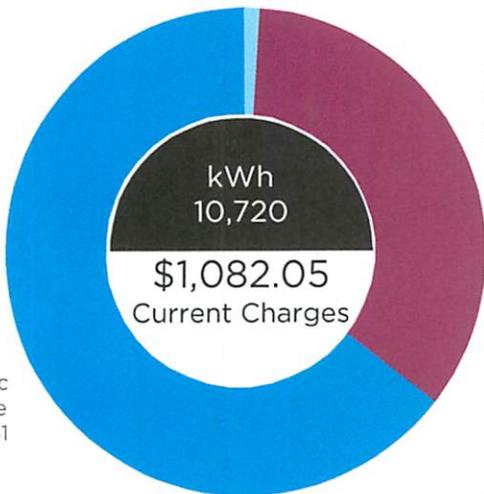
Need to get in touch?

- 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

Turn over for important information!

Electric Service \$697.51



1170266787

460.570.4441.45

Please tear on dotted line.

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

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



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

108205
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before **\$1,082.05**
May 19, 2020

Payment Amount \$ **1,082.05**

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 \$ _____

000108205000108205010000000009697091820530041905002900002



Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,056.36
Payment 04/23/20 - Thank You	-1,056.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/29/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 630.34
Cost of Fuel @ 0.0340600 Per kWh	365.12
Rate Case Expense Surcharge	.54
Military Base Adjustment Factor	.84
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	8.09
Transmission Cost Recovery Factor	25.48
Distribution Cost Recovery Factor	12.97
Municipal Franchise Fee	11.55
Current Balance Due	\$ 1,054.93
Tariff 132 - Area Lighting 04/30/20 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0340600 Per kWh	5.31
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
Current Balance Due	\$ 18.40
Tariff 142 - Private Lighting 04/30/20 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02

More Line Item Charges:

Tariff 142 - Private Lighting 04/30/20 ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.72
Total Balance Due	\$ 1,082.05

Usage Details:

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



Total usage for the past 12 months: 206,480 kWh
Average (Avg.) monthly usage: 17,207 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
10,720	(100.0)	-	-	10,720 kWh
47.200	-	-	-	47.200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
28004	Actual	28272	Actual	268	10,720 kWh
-	-	1.180	Actual	1.18	47.2 kW
Service Period 03/30 - 04/29				Multiplier 40	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before **\$10,664.53**
May 19, 2020

Bill mailing date is Apr 30, 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

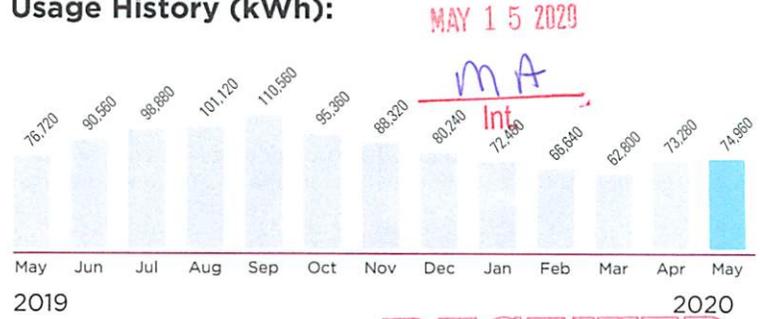
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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.

Usage History (kWh):

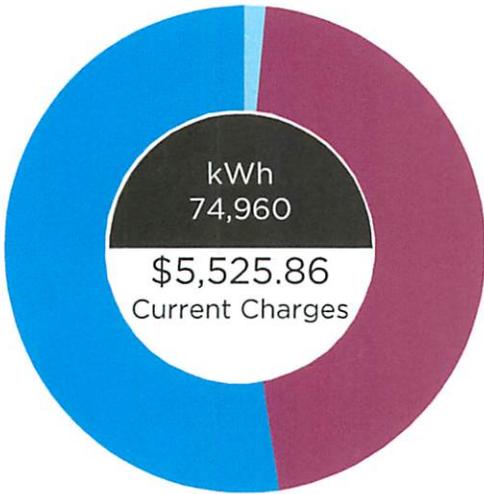


Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)

Taxes & Fees \$80.73

Electric Service \$2,891.99



Cost of Fuel for Power \$2,553.14

Methods of Payment

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

RECEIVED
MAY 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

INV 0265784
100.564.4441.45

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$10,664.53**
May 19, 2020

Payment Amount \$5,525.86

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 \$_____

0010664530010664530100000000009657775490430041905002900007



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	\$ 9,614.24
Payment 04/13/20 - Thank You	-4,475.57
Previous Balance Due	\$ 5,138.67
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/29/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,696.77
Cost of Fuel @ 0.0340600 Per kWh	2,553.14
Rate Case Expense Surcharge	3.75
Military Base Adjustment Factor	5.85
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	56.59
Transmission Cost Recovery Factor	85.52
Distribution Cost Recovery Factor	43.51
Municipal Franchise Fee	80.73
Current Balance Due	\$ 5,525.86
Total Balance Due	\$ 10,664.53

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1,980	Actual	1.98	158.4 kW
81251	Actual	82188	Actual	937	74,960 kWh
Service Period 03/30 - 04/29				Multiplier 80	
Next scheduled read date should be between May 29 and Jun 3 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Usage Details:

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



Total usage for the past 12 months: 1,016,960 kWh

Average (Avg.) monthly usage: 84,747 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
74,960	-	-	-	74,960 kWh
158.400	-	-	-	158.400 kW



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

Amount due on or before **\$54.51**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #965-010-657-0-8

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

CY 02

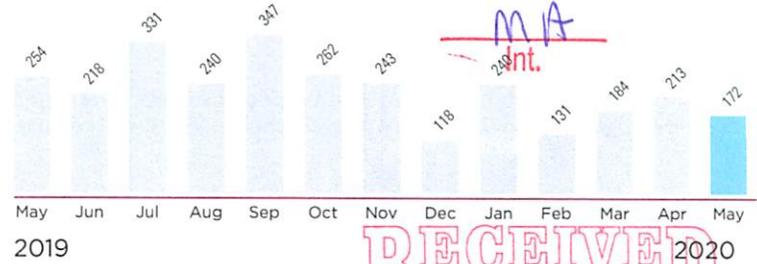
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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.

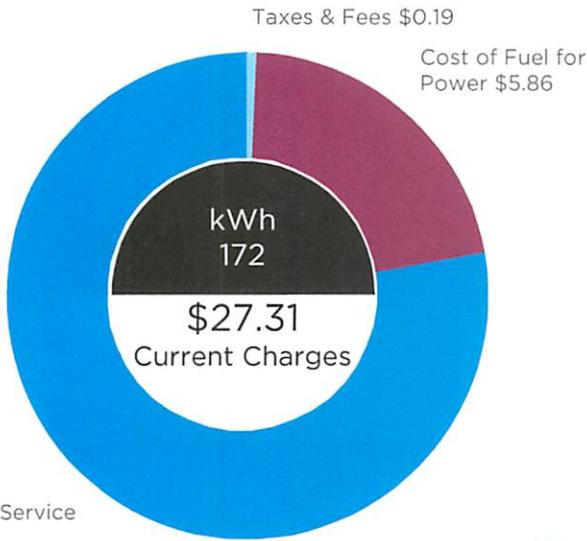
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/01/20 - 04/29/20 (29 days)



Methods of Payment

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

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MAY 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

INV 0265785
270.695.4441.40

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



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

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

Amount due on or before **\$54.51**
May 19, 2020

Payment Amount \$ **27.31**

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 \$ _____

0000054510000054510100000000009650106570830041905002900001



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	\$ 51.80
Payment 04/13/20 - Thank You	-24.60
Previous Balance Due	\$ 27.20
Current SWEPCO Charges	
Tariff 015 - Residential Service 04/29/20 ESI-ID # 10176989628943839	
Energy Charges	\$ 12.43
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	5.86
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.20
Transmission Cost Recovery Factor	.37
Distribution Cost Recovery Factor	.23
Municipal Franchise Fee	.19
Current Balance Due	\$ 27.31
Total Balance Due	\$ 54.51

Usage Details:

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



Total usage for the past 12 months: 2,781 kWh

Average (Avg.) monthly usage: 232 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
32284	Actual	32456	Actual	172	172 kWh
Service Period 03/31 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

Your current amount due is \$54.51. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$30.00. 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!

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.

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

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



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

Amount due on or before **\$23.18**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #965-269-182-0-4

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

CY 02

Notes from SWEPCO:

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

Approved For Payment

MAY 15 2020

MA



Know what's below
Call before you dig.

RECEIVED

MAY 08 2020

TREASURER'S OFFICE

Methods of Payment

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

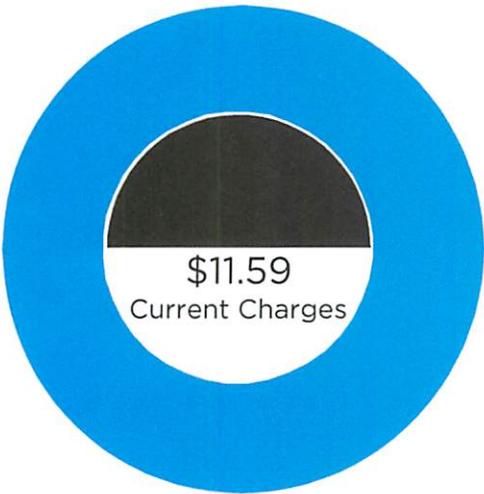
Need to get in touch?

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

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

Current bill summary:
Billing from 03/31/20 - 04/29/20 (30 days)



Electric Service \$11.59

INV 0265783
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, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672



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

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

Amount due on or before **\$23.18**
May 19, 2020

Payment Amount \$ **11.59**

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



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

0000023180000023180100000000009652691820430041905002900004



Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4



Due date does not apply to previous balance due.

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

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 23.18
Payment 04/13/20 - Thank You	-11.59
Previous Balance Due	\$ 11.59
Current SWEPCO Charges	
Tariff 218 - General Service 04/29/20 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.



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 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

00007 4211528 000058 000115 0003/0009



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

Amount due on or before May 27, 2020 \$1,714.35

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

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

CY 07



005547 4242277 000 02 001

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

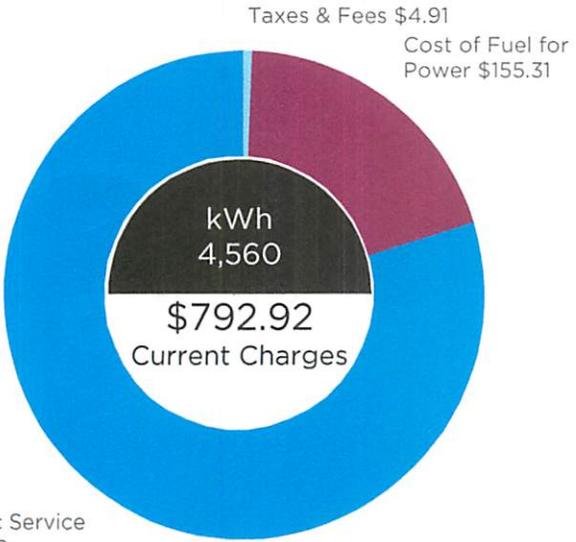
Notes from SWEPCO:

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.

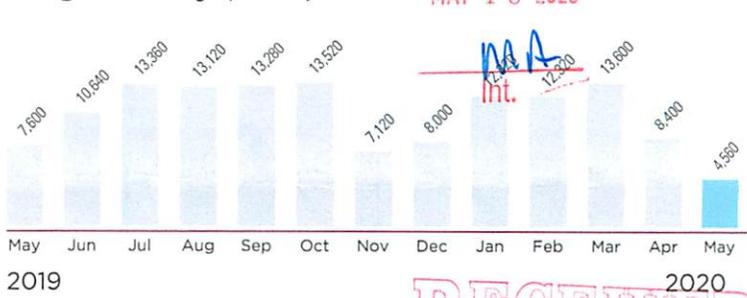
Approved For Payment

Current bill summary:

Billing from 04/07/20 - 05/06/20 (30 days)



Usage History (kWh):



Methods of Payment

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

RECEIVED stamp

MAY 12 2020 stamp and signature

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 stamp

Please tear on dotted line.

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

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



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

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

Amount due on or before May 27, 2020 \$1,714.35

Payment Amount \$ 792.92

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 \$

000171435000171435010000000009691657730507052705007900003



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	\$ 2,139.69
Payment 04/13/20 - Thank You	-1,218.26
Previous Balance Due	\$ 921.43
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/06/20 ESI-ID # 10176989679220653	
Energy Charges	\$ 607.82
Cost of Fuel @ 0.0340600 Per kWh	155.31
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.36
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.44
Transmission Cost Recovery Factor	13.82
Distribution Cost Recovery Factor	7.03
Municipal Franchise Fee	4.91
Current Balance Due	\$ 792.92
Total Balance Due	\$ 1,714.35

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10849	Actual	10906	Actual	57	4,560 kWh
-	-	0.320	Actual	0.32	25.6 kW
Service Period 04/06 - 05/06				Multiplier 80	
Next scheduled read date should be between Jun 5 and Jun 10 .					

Notes from SWEPCO:

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

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

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

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

Usage Details:

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



Total usage for the past 12 months: 133,280 kWh

Average (Avg.) monthly usage: 11,107 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,560	-	-	-	4,560 kWh
25.600	-	-	-	25.600 kW

05547 4242277 011681 023361 00020006



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

Amount due on or before **\$665.04**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #962-995-533-0-3

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

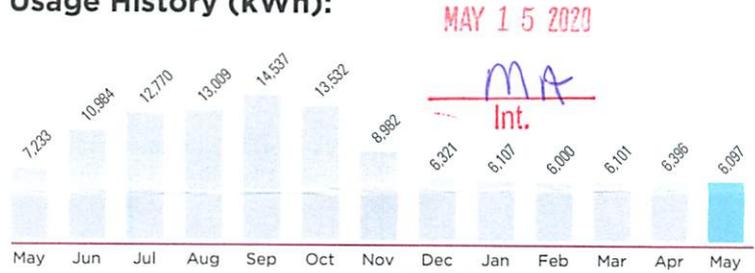
CY 02

Notes from SWEPCO:

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

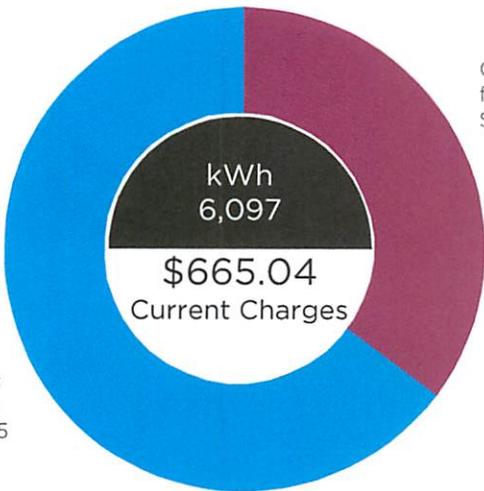
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)



Cost of Fuel
for Power
\$234.09

Electric
Service
\$430.95

2019

Methods of Payment

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

RECEIVED
MAY 06 2020
TREASURER'S OFFICE
[Signature]

Need to get in touch?

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

SCANNED

Please tear on dotted line.

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

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

Turn over for important information!

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



66504
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$665.04**
May 19, 2020

Payment Amount \$ **1405.04**

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 \$ _____

000066504000066504010000000009629955330330041905002900000

117V0265786
140.620.4441.40



Service Address:

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

Account #962-995-533-0-3



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 661.47
Payment 04/23/20 - Thank You	-661.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/29/20 ESI-ID # 10176989611050540	
Energy Charges	\$ 360.19
Cost of Fuel @ 0.0340600 Per kWh	207.66
Rate Case Expense Surcharge	.30
Military Base Adjustment Factor	.48
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.60
Transmission Cost Recovery Factor	14.69
Distribution Cost Recovery Factor	7.47
Current Balance Due	\$ 595.39
Tariff 112 - Area Lighting 04/30/20 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0340600 Per kWh	26.43
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 69.65
Total Balance Due	\$ 665.04

Usage Details:

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



Total usage for the past 12 months: 111,972 kWh
 Average (Avg.) monthly usage: 9,331 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,097	-	-	-	6,097 kWh
27.200	-	-	-	27.200 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
91384	Actual	97481	Actual	6097	6,097 kWh
-	-	27.200	Actual	27.2	27.2 kW
Service Period 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

04931 4211526 009921 019841 0004/0004



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

Amount due on or before **\$16,726.81**
May 27, 2020

Bill mailing date is May 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

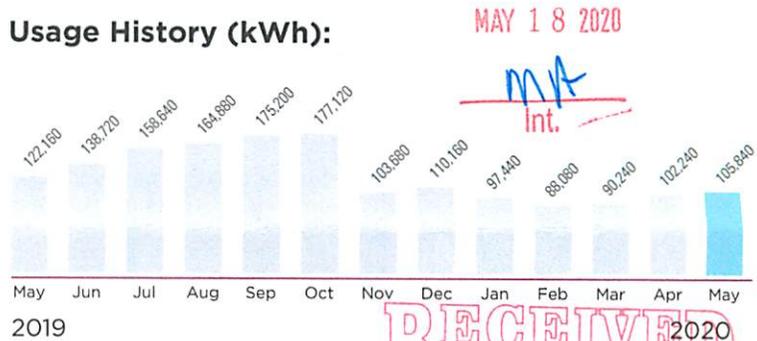
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

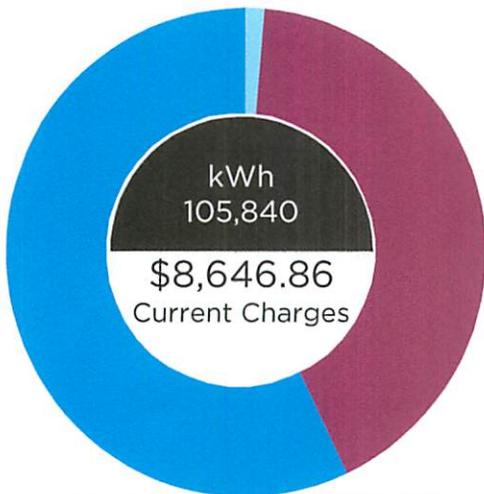
Usage History (kWh):



Current bill summary:

Billing from 04/07/20 - 05/06/20 (30 days)

Taxes & Fees \$113.99



Cost of Fuel for Power \$3,604.91

Methods of Payment

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

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MAY 12 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

Turn over for important information!

Please tear on dotted line.

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

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



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

864686

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

Amount due on or before **\$16,726.81**
May 27, 2020

Payment Amount \$ **8,646.86**

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 \$ _____

001672681001672681010000000009634947730507052705007900002



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	\$ 15,245.04
Payment 04/13/20 - Thank You	-7,165.09
Previous Balance Due	\$ 8,079.95
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/06/20 ESI-ID # 10176989668559262	
Energy Charges	\$ 4,584.82
Cost of Fuel @ 0.0340600 Per kWh	3,604.91
Rate Case Expense Surcharge	5.29
Military Base Adjustment Factor	8.26
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	79.91
Transmission Cost Recovery Factor	165.48
Distribution Cost Recovery Factor	84.20
Municipal Franchise Fee	113.99
Current Balance Due	\$ 8,646.86
Total Balance Due	\$ 16,726.81

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
7446	Actual	7887	Actual	441	105,840 kWh
-	-	1,277	Actual	1,277	306.48 kW
Service Period 04/06 - 05/06				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	306.480	Actual	306.48	306.48 kW
Service Period 04/06 - 05/06				Multiplier 1	
Next scheduled read date should be between Jun 5 and Jun 10 .					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

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

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

On the bill that shows a mail date of 4-7-20 shows the amount due of \$8,079.79 not \$8,079.95

Usage Details:

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



Total usage for the past 12 months: 1,528,560 kWh

Average (Avg.) monthly usage: 127,380 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
105,840	-	-	-	105,840 kWh
306.480	-	-	-	306.500 kW
High Prev Demand = 485.1				

05547 4242277 011683 023365 0004/0006



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

Amount due on or before **\$518.19**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #967-694-929-0-9

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

CY 02



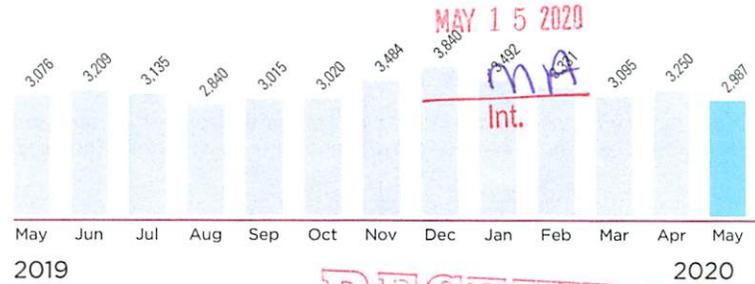
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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,

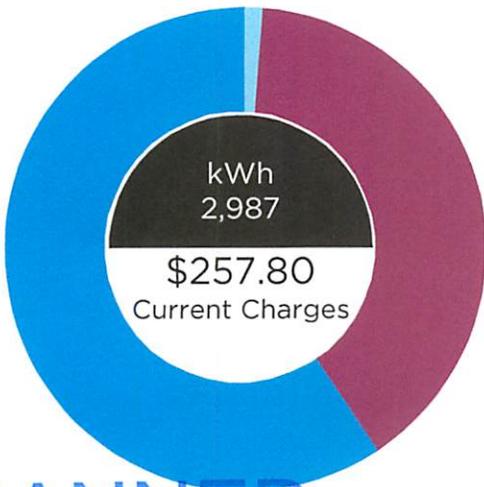
Usage History (kWh):



Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)

Taxes & Fees \$3.22



Cost of Fuel for Power \$101.74

Electric Service \$152.84

Methods of Payment

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

RECEIVED

MAY 08 2020

TREASURER'S OFFICE

[Signature]

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

INV0265781
240.695.444).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



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

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

Amount due on or before **\$518.19**
May 19, 2020

Payment Amount \$ **257.80**

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 \$ _____

000051819000051819010000000009676949290930041905002900002



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #967-694-929-0-9

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.900	Actual	8.9	8.9 kW
30386	Actual	33373	Actual	2987	2,987 kWh
Service Period 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 513.37
Payment 04/13/20 - Thank You	-252.98
Previous Balance Due	\$ 260.39
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/29/20 ESI-ID # 10176989621578025	
Energy Charges	\$ 142.05
Cost of Fuel @ 0.0340600 Per kWh	101.74
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.26
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.22
Current Balance Due	\$ 257.80
Total Balance Due	\$ 518.19

Usage Details:

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



Total usage for the past 12 months: 38,787 kWh

Average (Avg.) monthly usage: 3,232 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,987	-	-	-	2,987 kWh
8.900	-	-	-	10.000 kW



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

Amount due on or before **\$43.53**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #964-359-182-0-4

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

CY 02

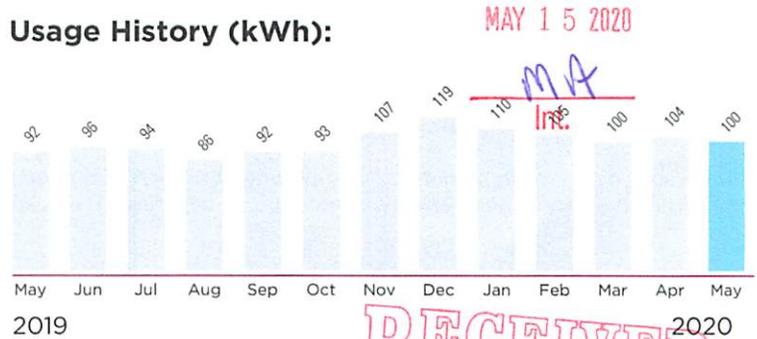
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

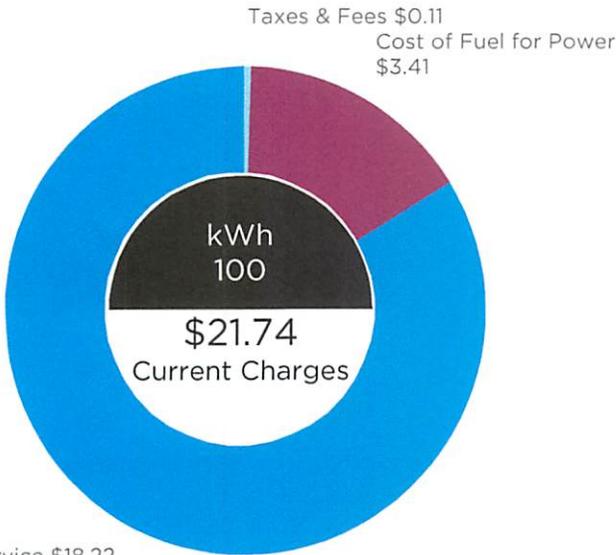
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 03/31/20 - 04/29/20 (30 days)



Methods of Payment

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

RECEIVED
MAY 08 2020

TREASURER'S OFFICE
[Signature]

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
Turn over for important information!

1770265777
240.695.4471.40

Please tear on dotted line.

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

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



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

2174
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before **\$43.53**
May 19, 2020

Payment Amount \$ **21.74**

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 \$ _____

0000043530000043530100000000009643591820430041905002900005



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7857	Actual	7957	Actual	100	100 kWh
Service Period 03/30 - 04/29				Multiplier 1	
Next scheduled read date should be between May 29 and Jun 3 .					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	43.18
Payment 04/13/20 - Thank You		-21.39
Previous Balance Due	\$	21.79
Current SWEPCO Charges		
Tariff 218 - General Service 04/29/20 ESI-ID # 10176989628730940		
Energy Charges	\$	6.13
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		3.41
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.20
Distribution Cost Recovery Factor		.18
Municipal Franchise Fee		.11
Current Balance Due	\$	21.74
Total Balance Due	\$	43.53

Usage Details:

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



Total usage for the past 12 months: 1,198 kWh

Average (Avg.) monthly usage: 100 kWh



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

Amount due on or before **\$45.66**
May 19, 2020

Bill mailing date is Apr 30, 2020
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670

CY 02



002466 4211526 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

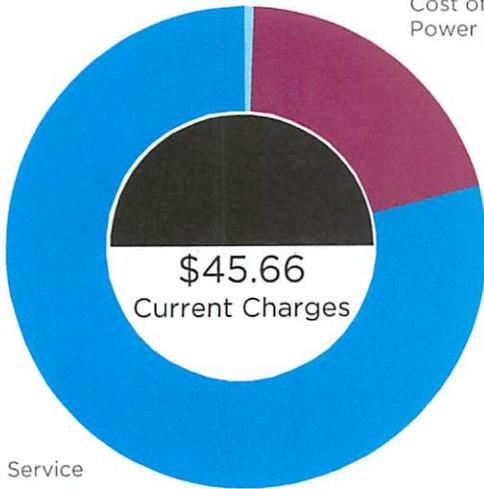


Know what's below.
Call before you dig.
MAY 15 2020
Int.

Current bill summary:

Billing from 04/01/20 - 04/30/20 (30 days)

Taxes & Fees \$0.29
Cost of Fuel for Power \$9.26



Methods of Payment

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

RECEIVED
MAY 06 2020
TREASURER'S OFFICE

[Signature]

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

Turn over for important information!

Please tear on dotted line.

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

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

INV 0265789
240.695.444).40



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

Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before **\$45.66**
May 19, 2020

Payment Amount \$ *45.66*

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 \$ _____

0000045660000045660100000000009618931220830041905002900005

02466 4211526 004857 009713 0001/0002

8416-SWEP-LA-0004-1 8416-0001-W



Service Address:

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

Account #961-893-122-0-8



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	44.73
Payment 04/23/20 - Thank You		-44.73
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 04/30/20		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0340600 Per kWh		9.26
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
Current Balance Due	\$	45.66
Total Balance Due	\$	45.66

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

02466 4211526 004858 009715 0002/0002



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
05/07/20	05/28/20	\$12.12
Previous Balance		\$12.56
Payment(s)		-\$12.56
Balance Forward		\$0.00
Total Amount Due		\$12.12
After Due Date Pay		\$12.12

Message Center
ANNUAL MEETING OF MEMBERS POSTPONED UNTIL FURTHER NOTICE

Name: HARRISON COUNTY

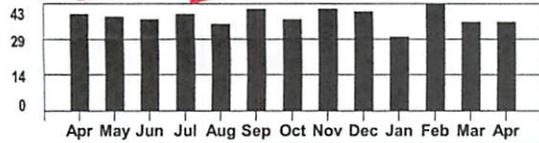
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	03/23/20 - 04/22/20 (30 days)	6832	6868	1	703	Normal	36	\$2.09
								P.C.R. Factor 0.014805 per kWh \$0.53
								Customer Charge \$9.50
								Total Current Charges \$12.12

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	30	28	32
Total kWh	36	36	39
Avg Temp	65	60	63

[Signature]
Approved For Payment
MAY 15 2020
MA
Int.
RECEIVED
MAY 11 2020
TREASURER'S OFFICE

17702166240
100.811.4441.35

SCANNED

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	05/07/20	05/28/20
Total Amount Due		\$12.12
After Due Date Pay		\$12.12

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



HARRISON COUNTY 7
TREASURER DEPT 1723
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000000000 99999044001 00000001212 00000001212 6

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

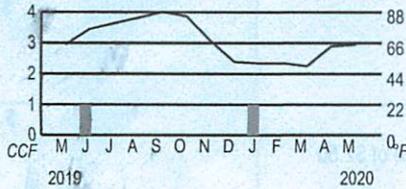
Call before you dig

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
0	0	64
0	0	63
0	0	64
33	28	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.28
Payment Apr 29, 2020	- 38.28
Current gas charges (Details on page 2)	+ 39.31
Total amount due	\$ 39.31

SCANNED

Approved For Payment

[Signature]

*INV 0265774
100.511.4441.35*

MAY 15 2020

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Int.

RECEIVED

MAY 18 2020

REASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2819901-6

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

DATE DUE	May 19, 2020
AMOUNT DUE	\$ 39.31

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

\$ *39.31*

Please enter amount of your payment

00010460 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970153071109

008200000281990161000000039310000000393170

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

DATE DUE **May 19, 2020**

DATE MAILED
May 04, 2020

AMOUNT DUE **\$ 39.31**

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

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

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

Meter Number **Day Billing Period**
3731406647550 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/26/20 - 04/27/20	14		14		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



CenterPointEnergy.com

CUSTOMER HARRISON CO COURTHOUSE C/O ROOM 331 SERVICE ADDRESS 200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER 2757034-0 DATE MAILED May 04, 2020

DATE DUE May 19, 2020 AMOUNT DUE \$ 712.18

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

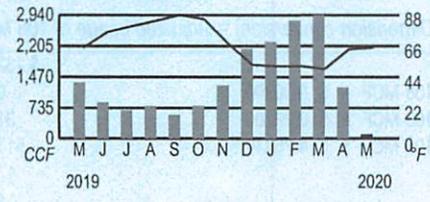


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 4 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 727.67), Payment Apr 29, 2020 (- 727.67), Current gas charges (Details on page 2) (+ 712.18), and Total amount due (\$ 712.18).

SCANNED

Approved For Payment

MAY 15 2020

MA Int.

Handwritten signature

RECEIVED

MAY 08 2020

TREASURER'S OFFICE

Handwritten red text: INV 0265775, 100.511.444).35 20% 142.47, 100.565.444).45 80% 669.74

How to pay your bill

- Online: Visit CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.
Phone: Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.
In person: To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.
Mail: Return the payment stub below, with your check or money order, using the return envelope.

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



ACCOUNT NUMBER 2757034-0

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

Table with 2 columns: DATE DUE May 19, 2020, AMOUNT DUE \$ 712.18

Write account number on check and make payable to CenterPoint Energy. \$ 712.18 Please enter amount of your payment

00010461 01 AV 0.38 1

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0360131122622

008200000275703401000000712180000007121870

CUSTOMER
 HARRISON CO COURTHOUSE
 C/O ROOM 331
SERVICE ADDRESS
 200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER
 2757034-0
DATE MAILED
 May 04, 2020

DATE DUE **May 19, 2020**
AMOUNT DUE **\$ 712.18**

Rate: GSLV-622-GRIP 2019

DEFINITIONS

MCF 1 MCF = 1000 cubic feet of gas or 10 CCF. 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

Meter Number 9781101130992 **Day Billing Period** 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/26/20 - 04/27/20	20706	19907	799		1.34580	1075.29420 CCF
						<i>1075.29420 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 108 MCF</i>
Customer charge *						\$ 132.90
Storage inventory charge	108 MCF x \$ 0.00900					0.97
Base amount	108 MCF x \$ 0.29100					31.43
Gas cost adjustment	108 MCF x \$ 4.75810					513.87
Reimbursement of local franchise fee						17.78
Reimbursement of State GRT						14.20
Pipeline safety fee						1.03
Total current charges						\$ 712.18

The customer charge includes the current GRIP surcharge of \$15.45.

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!
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- **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



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

Your account is past due.

DATE MAILED
May 08, 2020

TOTAL DUE \$ 77.59

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

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



	1 year ago	Last month	This month
Total CCF used	3	0	0
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	68	64	65
Days in billing period	29	26	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	\$ 89.44
Payment Apr 20, 2020	Thank you! - 50.13
Past due gas charges due immediately	\$ 39.31
Current gas charges due May 26, 2020 (Details on page 2)	+ 38.28
Total amount due	\$ 77.59

Approved For Payment

MAY 15 2020

RECEIVED

MAY 11 2020

TREASURER'S OFFICE

SCANNED

177024241
100.511.4441.35
MA Int.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 39.31		\$ 38.28		\$ 77.59
Due immediately		May 26, 2020		

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

\$ 38.28

Please enter amount of your payment

00015765 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

0840161193676

008200000284871892000000077590000000775960

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

Your account is past due.

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

DATE MAILED
May 08, 2020

TOTAL DUE **\$ 77.59**

DEFINITIONS

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

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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**
3791410036288 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/01/20 - 05/01/20	203		203		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local franchise fee					0.96
Reimbursement of State GRT					0.76
Total current charges					\$ 38.28

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

Your account, managed your way

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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



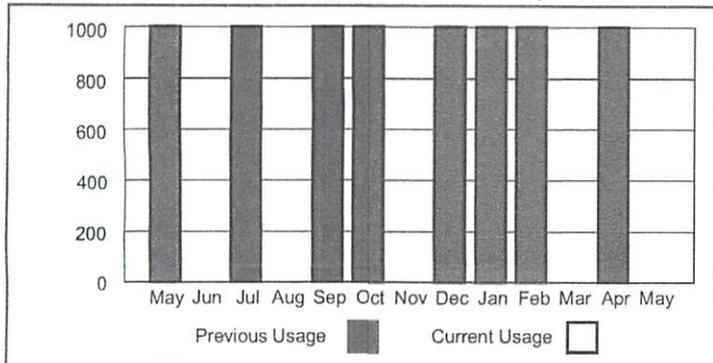
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	05/21/2020	\$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: 03/30/2020 - 04/28/2020
 Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	277	277	0

Approved For Payment

CURRENT CHARGE SUMMARY MAY 15 2020

DESCRIPTION	CHARGE
Water Int.	\$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

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.

WATER BILL OR DRIVER'S LICENSE REQUIRED.

1170266231
 100.511.4441.35

SCANNED

RECEIVED

MAY 11 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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.

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 119163AA06-A-1
 502 1 AV 0.366



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: 03/30/2020 - 04/28/2020
 Bill Date: 05/06/2020
 Due Date: 05/21/2020
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED \$ 8.92



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



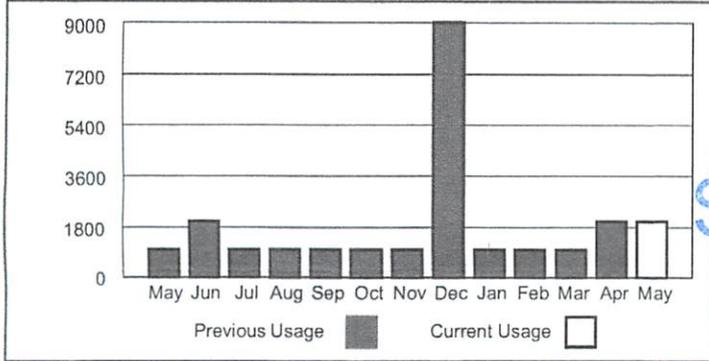
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	05/21/2020	\$34.42

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 03/30/2020 - 04/29/2020
 Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	35	33	2000

SCANNED Approved For Payment
 MAY 15 2020

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

RECEIVED
 MAY 11 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.

FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.

WATER BILL OR DRIVER'S LICENSE REQUIRED.

INV 0266232
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.

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AUTOSCH 5-DIGIT 75670 2 PS5 119163A06-A-1
 502 1 AV 0.386



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

Account Number: 015-0002340-003
 Service Address: 2201 KATHERINE ST
 Service Period: 03/30/2020 - 04/29/2020
 Bill Date: 05/06/2020
 Due Date: 05/21/2020
 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

MHAI100119PT06101 - 119163A06.A.1.502.2.0.386 - www.digitprose.com



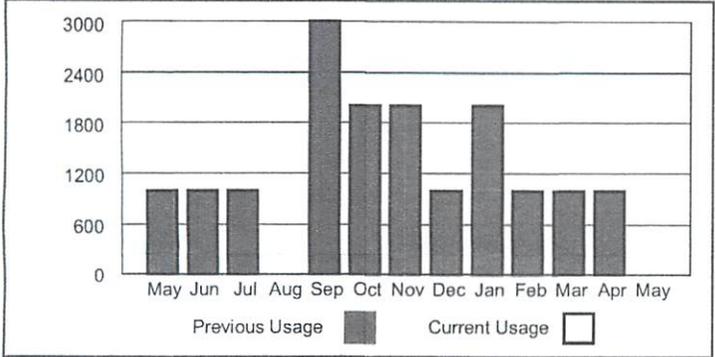
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	05/21/2020	\$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: 03/30/2020 - 04/28/2020
 Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	149	149	0

Approved For Payment.

MAY 15 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

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

IMPORTANT MESSAGES

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

 Please do not staple or paperclip payments.

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

 FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.
 WATER BILL OR DRIVER'S LICENSE REQUIRED.

 INV 0266233
 100.511.4441.35

SCANNED

RECEIVED

MAY 11 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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.

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

Account Number: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 03/30/2020 - 04/28/2020
 Bill Date: 05/06/2020
 Due Date: 05/21/2020
 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

MHAT00119PTB6101 - 119163AA06 A.1503 1.1.0.386 - www.dataprise.co



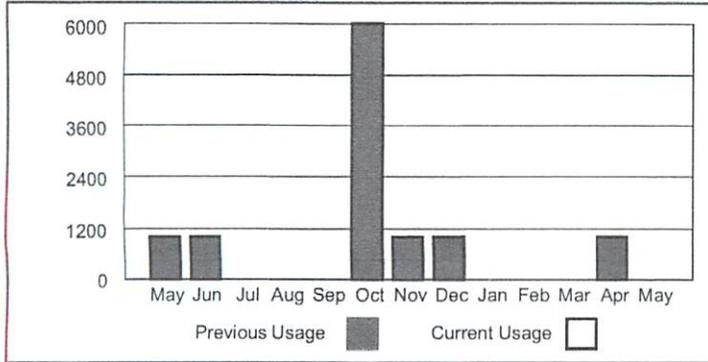
YOUR MONTHLY STATEMENT

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 Number	Due Date	Amount Due
014-0001826-007	05/21/2020	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 03/30/2020 - 04/28/2020
 Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	44	44	0

Approved For Payment

CURRENT CHARGE SUMMARY MAY 15 2020

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

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.

WATER BILL OR DRIVER'S LICENSE REQUIRED.

119026237
100.511.4441.35

SCANNED

RECEIVED
 MAY 11 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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 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: 03/30/2020 - 04/28/2020
 Bill Date: 05/06/2020
 Due Date: 05/21/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



CITY OF MARSHALL
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 MARSHALL TX 75671-0698

MAR100119PT86101 - 119163AA06-A-1.504-1.1.0.386 - www.dataprise.com



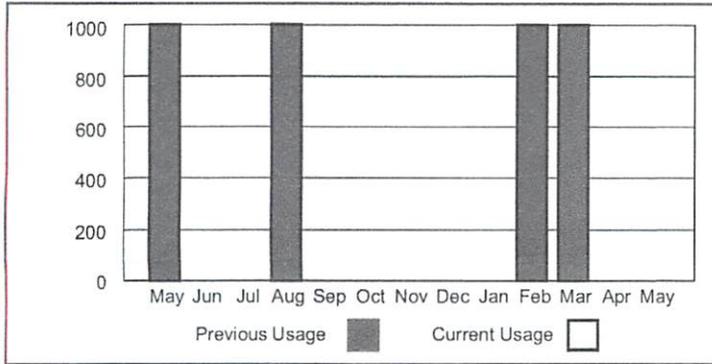
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	05/28/2020	\$13.32

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 04/07/2020 - 05/07/2020
 Billing Date: 05/13/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

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

Approved For Payment

MAY 18 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32

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

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MAY 18 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.

 FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.
 WATER BILL OR DRIVER'S LICENSE REQUIRED.

 Invoice 266301
 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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***AUTO**SCH 5-DIGIT 75670 1 PSS 119163AA13-A-1
 177 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: 04/07/2020 - 05/07/2020
Bill Date: 05/13/2020
Due Date: 05/28/2020
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

MH41100110PTB8101 - 119163AA13.A.1.77.1.1.0.386 - www.dataprise.com



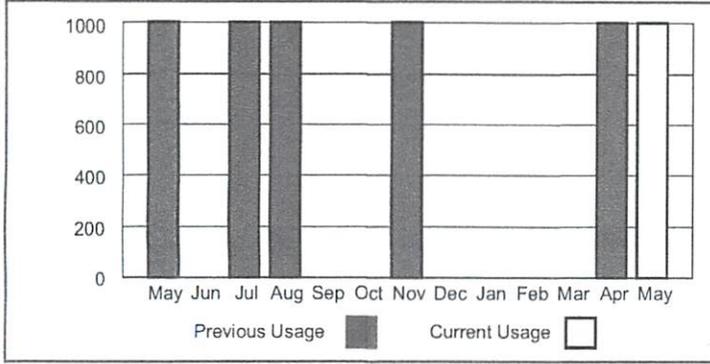
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (037-0001150-005), Due Date (05/28/2020), Amount Due (\$213.05)

Account Name: HARRISON COUNTY AIRPORT
Pin Number: 01027401
Service Address: 2210 WARREN DR
Service Period: 04/07/2020 - 05/07/2020
Billing Date: 05/13/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (723), Previous Meter Read (722), Usage (1000). Note: Approved For Payment

MAY 18 2020

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Rows: 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

IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-986-5320.
Please do not staple or paperclip payments.
CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.
FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.
WATER BILL OR DRIVER'S LICENSE REQUIRED.
Handwritten notes: 1070266308, 240.695.4441.40

RECEIVED stamp: MAY 18 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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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



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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: 04/07/2020 - 05/07/2020
Bill Date: 05/13/2020
Due Date: 05/28/2020
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

MHA1100119PT86101 - 119163AA13 A.1.178.1.1.0.386 - www.dfiaprose.com



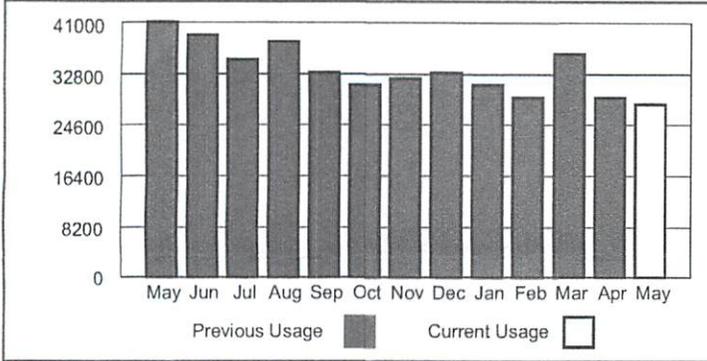
YOUR MONTHLY STATEMENT

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 Number	Due Date	Amount Due
037-0001120-002	05/28/2020	\$692.81

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 04/07/2020 - 05/07/2020
 Billing Date: 05/13/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14591	14563	28000

Approved For Payment

MAY 18 2020

MA Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$205.34
Sewer	\$141.60
Refuse	\$345.87

Total Current Charges \$692.81
Subtotal Due \$692.81
***Keep Marshall Beautiful Voluntary Donation** \$1.00
Total Amount Due with KMB Donation \$693.81

RECEIVED

MAY 18 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.

FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.

WATER BILL OR DRIVER'S LICENSE REQUIRED.

IN YD 06/03/20
450.570.444.45

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.

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***AUTO**SCH 5-DIGIT 75670 2 PS5 119163AA13-A-1
 508 1 AV 0-386



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

Account Number: 037-0001120-002
Service Address: 1401 WARREN DR
Service Period: 04/07/2020 - 05/07/2020
Bill Date: 05/13/2020
Due Date: 05/28/2020
Total Amount Due: \$692.81
Total Amount Due with KMB Donation: \$693.81

AMOUNT ENCLOSED

\$ 692.81



CITY OF MARSHALL
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 MARSHALL TX 75671-0698

MHAI00011021B6101 - 110163AA13 A 1-508 1 1 0 386 - www.dfatprose.com



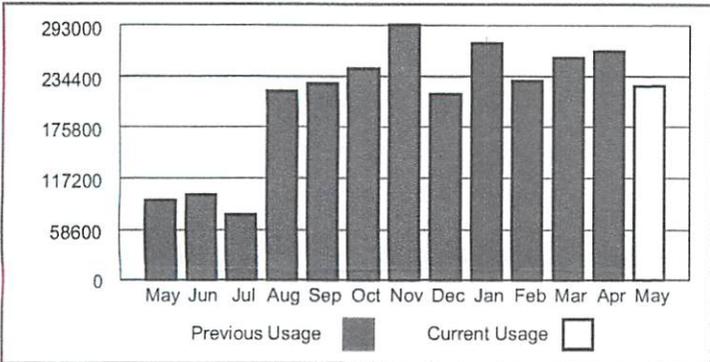
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (014-0001509-001), Due Date (05/21/2020), Amount Due (\$2,076.83)

Account Name: HARRISON COUNTY COURT HOUSE
Pin Number: 00561001
Service Address: 200 W HOUSTON
Service Period: 03/30/2020 - 04/28/2020
Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows for WT (1485/1346/139000) and WT (2560/2476/84000)

Approved For Payment

MAY 15 2020

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Rows for Water (\$999.23) and Sewer (\$1,077.60)

Summary table: Total Current Charges (\$2,076.83), Subtotal Due (\$2,076.83), *Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$2,077.83)

RECEIVED stamp

MAY 11 2020 stamp

TREASURER'S OFFICE stamp

Handwritten signature and initials

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.
FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.
WATER BILL OR DRIVER'S LICENSE REQUIRED.
Handwritten numbers: 11702160088, 100.511.4441.35

CANNED stamp

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.

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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: 03/30/2020 - 04/28/2020
Bill Date: 05/06/2020
Due Date: 05/21/2020
Total Amount Due: \$2,076.83
Total Amount Due with KMB Donation: \$2,077.83

AMOUNT ENCLOSED \$2,076.83



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MH41100110PT86101 - 119163A006-A-1 505 2 2.0.386 - www.dataprove.com



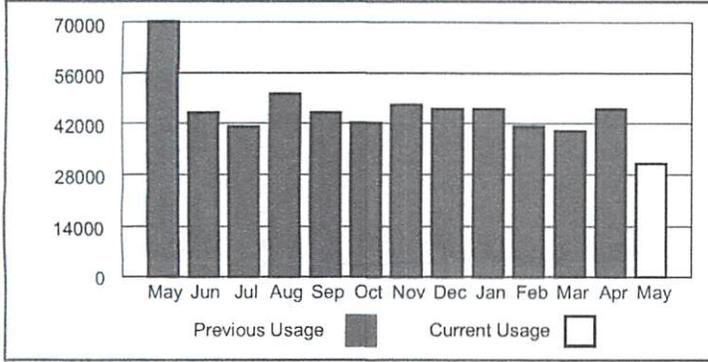
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	05/21/2020	\$1,090.61

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 03/30/2020 - 05/01/2020
 Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41858	41827	31000

Approved For Payment

MAY 15 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$155.79
Sewer	\$156.00
Refuse	\$778.82

Total Current Charges	\$1,090.61
Subtotal Due	\$1,090.61
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,091.61

RECEIVED
 MAY 11 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.

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

FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.

WATER BILL OR DRIVER'S LICENSE REQUIRED.

*INV 026286
 100.565.441.45*

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AUTOSCH 5-DIGIT 75670 2 PSS 119163AA06-A-1
 505 1 AV 0.366



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: 03/30/2020 - 05/01/2020
Bill Date: 05/06/2020
Due Date: 05/21/2020
Total Amount Due: \$1,090.61
Total Amount Due with KMB Donation: \$1,091.61

AMOUNT ENCLOSED \$1,090.61



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI100119P186101 - 119163AA06 A 1.505.1.2.0.386 - www.draftprose.com



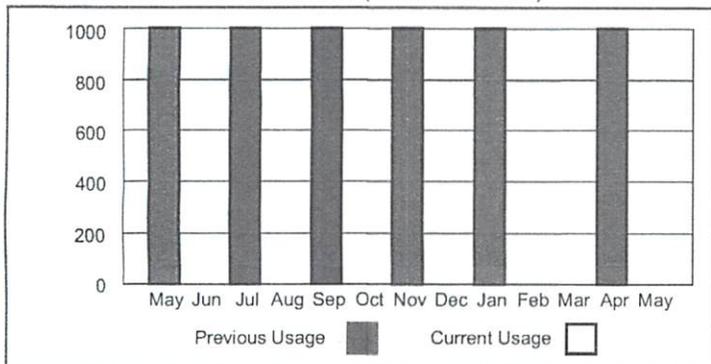
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	05/21/2020	\$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: 03/31/2020 - 04/30/2020
 Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

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

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00

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

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.

WATER BILL OR DRIVER'S LICENSE REQUIRED.

*1NY02d6d37
100.511,4441.35*

MAY 15 2020

 RECEIVED
 MAY 11 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
 Automatic Bank Drafting available. MasterCard & Visa accepted.

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 119163AA06-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: 03/31/2020 - 04/30/2020
 Bill Date: 05/06/2020
 Due Date: 05/21/2020
 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

MHAI00119PTB6101 - 119163AA06.A.1506.1.10.386 - www.datapros.com



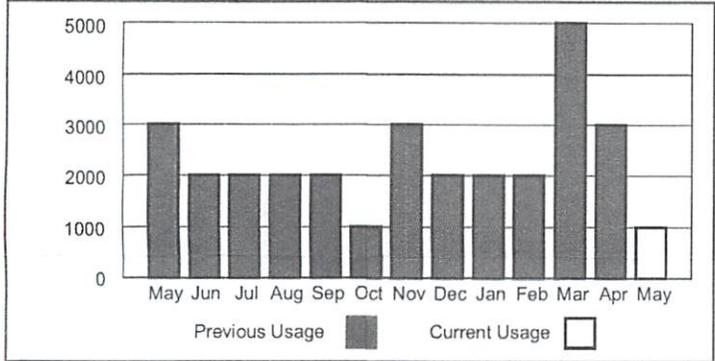
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	05/21/2020	\$62.53

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: 03/31/2020 - 04/29/2020
 Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	641	640	1000

Approved For Payment

MAY 15 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00
Refuse	\$23.74

SCANNED

Total Current Charges	\$62.53
Subtotal Due	\$62.53
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$63.53

Int.
 RECEIVED
 MAY 11 2020
 TREASURER'S OFFICE
 INV 026-238
 100.511.444).35

IMPORTANT MESSAGES

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

 Please do not staple or paperclip payments.

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

 FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.
 WATER BILL OR DRIVER'S LICENSE REQUIRED.

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.

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 119163AA06-A-1 508 1 AV 0-386



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

Account Number: 020-0002260-005
 Service Address: 415 E BURLESON ST
 Service Period: 03/31/2020 - 04/29/2020
 Bill Date: 05/06/2020
 Due Date: 05/21/2020
 Total Amount Due: \$62.53
 Total Amount Due with KMB Donation: \$63.53

AMOUNT ENCLOSED \$ 62.53



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHA100119PT86101 - 119163AA06 A 1508 1 10 386 - www.datapro3.com



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

Table with 3 columns: Account Number (019-0001500-008), Due Date (05/21/2020), Amount Due (\$26.79)

Account Name: HARRISON COUNTY COURTHOUSE
Pin Number: 00679201
Service Address: HOUSE SQUARE
Service Period: 03/31/2020 - 04/30/2020
Billing Date: 05/06/2020

YOUR HISTORICAL USAGE (IN GALLONS)

Area containing 'DATA NOT AVAILABLE' text, a QR code, and checkboxes for 'Previous Usage' and 'Current Usage'.

CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (440), Previous Meter Read (440), Usage (0)

SCANNED

Approved For Payment

CURRENT CHARGE SUMMARY MAY 15 2020

Table with 2 columns: DESCRIPTION (Water), CHARGE (\$26.79)

Summary table: Total Current Charges (\$26.79), Subtotal Due (\$26.79), *Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$27.79)

IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-986-5320.
Please do not staple or paperclip payments.
CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.
FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.
WATER BILL OR DRIVER'S LICENSE REQUIRED.

RECEIVED stamp dated MAY 11 2020, handwritten amount 100.511.444.35, and signature.

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.

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PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 119163AA06-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: 03/31/2020 - 04/30/2020
Bill Date: 05/06/2020
Due Date: 05/21/2020
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

MHAI00119PT88101 - 119163AA06 A 1.507.1.1.0.386 - www.datagrip.com



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
05/14/20	06/03/20	\$99.62
Previous Balance		\$148.29
Payment(s)		-\$148.29
Balance Forward		\$0.00
Total Amount Due		\$99.62
After Due Date Pay		\$99.62

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	03/24/20 - 04/22/20 (29 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Total Amount Due								\$9.50

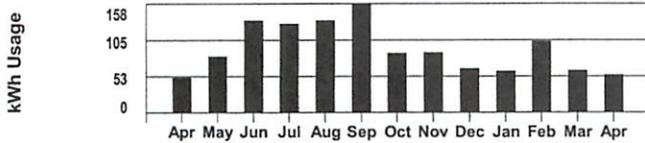
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	03/25/20 - 04/24/20 (30 days)	3563	3618	1	703	Normal	55	\$3.20



Customer Charge	\$9.50
P.C.R. Factor \$0.014805 per kWh	\$1.85
1 70 KWH - S/L With Existing Pole	\$5.65
Total Current Charges	\$20.20
Total Amount Due	\$20.20

	Current Month	Prior Month	Last Year
Days Svc	30	28	32
Total kWh	55	62	51
Avg Temp	65	62	66

Approved For Payment

MAY 18 2020

RECEIVED

MAY 18 2020

TREASURER'S OFFICE

SCANNED

1170266311
100.511.4441.35

MA Int.

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
190289	05/14/20	06/03/20
Total Amount Due		\$99.62
After Due Date Pay		\$99.62

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



HARRISON COUNTY COURT HS 6
TREASURER DEPT 1631
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000190289 00010641000 00000009962 00000009962 3



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
05/14/20	06/03/20	\$99.62
Total Amount Due		\$99.62
After Due Date Pay		\$99.62

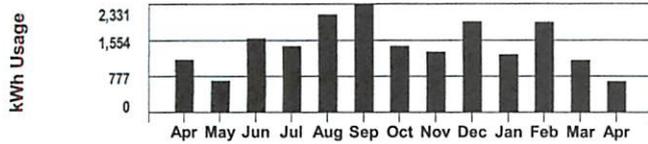
Name: HARRISON COUNTY COURT HS

Account: **10641-006**

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	03/24/20 - 04/22/20 (29 days)	10881	11556	1	403	Normal	675	\$39.25



Customer Charge	\$9.50
P.C.R. Factor \$0.014805 per kWh	\$9.99
Total Current Charges	\$58.74
Total Amount Due	\$58.74

	Current Month	Prior Month	Last Year
Days Svc	29	28	32
Total kWh	675	1128	1149
Avg Temp	65	62	66

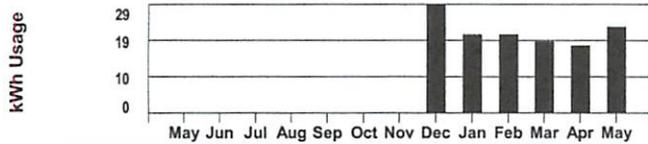
Name: HARRISON COUNTY COURT HS

Account: **10641-007**

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	04/01/20 - 05/05/20 (34 days)	182	205	1	703	Normal	23	\$1.34



Customer Charge	\$9.50
P.C.R. Factor \$0.014805 per kWh	\$0.34
Total Current Charges	\$11.18
Total Amount Due	\$11.18

	Current Month	Prior Month	Last Year
Days Svc	34	28	30
Total kWh	23	18	0
Avg Temp	65	62	66





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

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

2304 1 AB 0.416
 HARRISON CO
 PO BOX 2025
 MARSHALL TX 75671-2025

5 2304
 C-10 P-13

Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 05/11/2020		
Balance From Last Billing	307.55	
Payments	307.55-	
Balance Forward	0.00	
Current Charges	297.97	
Amount Due by 05/27/2020	297.97	

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"
 Approved For Payment

MAY 18 2020

MA



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	04/03/20	05/05/20	32	4814	5115	1	301	5,380
										Base Charge 21.00 Energy Charge 301@ \$0.092524 27.85 Power Cost Recovery Factor 301@ -\$0.01166 3.51- LED Outdoor Light 50w (Qty: 2) 14.36 Current Charges This Service 59.70

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	301	32	9	\$59.70	56	76
Previous	593	30	20	\$82.43	54	73
May 2019	237	30	8	\$56.60	53	74
Jun 2019	736	33	22	\$103.23	67	83

SCANNED

171026314
100.511.4441.35

Account: 58078002 Desc: OTHER-harrison county PCT 4 office				Map Loc: 341504023144 Substation: HAR Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	04/03/20	05/05/20	32	10293	10356	1	63	1,060
										Base Charge 21.00 Energy Charge 63@ \$0.092524 5.83 Power Cost Recovery Factor 63@ -\$0.01166 0.73- Current Charges This Service 26.10

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	63	32	2	\$26.10	55	76
Previous	27	30	1	\$23.15	54	72
May 2019	87	30	3	\$28.04	53	72
Jun 2019	297	33	9	\$48.26	64	81

[Signature]

RECEIVED

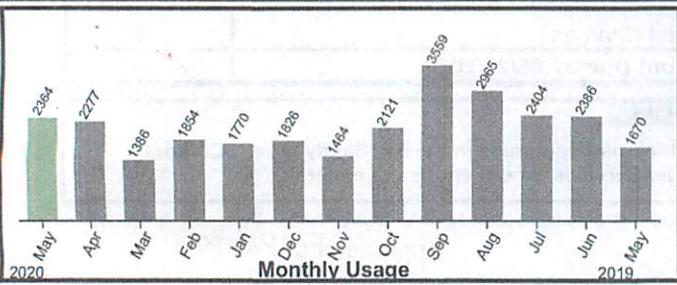
MAY 18 2020

TREASURER'S OFFICE



Account: **58078004** Desc: OTHER-SOUTH FIRESTATION Map Loc: 342702072332 Substation: HVS Rate: B

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
89314	No	Normal	04/03/20	05/05/20	32	80096	82460	1	2364	10.560



Base Charge		21.00
Energy Charge	2,364 @ \$0.092524	218.73
Power Cost Recovery Factor	2,364 @ -\$0.01166	27.56-
Current Charges This Service		212.17

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2364	32	74	\$212.17	56	76
Previous	2277	30	76	\$201.97	54	73
May 2019	1670	30	56	\$174.30	53	74
Jun 2019	2386	33	72	\$239.97	67	83



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: 05/11/2020
Due Date: 05/27/2020
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	59.70	59.70
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	26.10	26.10
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	212.17	212.17
				.00	297.97	297.97

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: 05/11/2020		
Amount Due By 05/27/2020		297.97
Amount Due After 05/27/2020		297.97

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



000297970002979700000000527200580780012

Approved For Payment

MAY 18 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	04/24/2020
PRESENT READING	SERVICE FROM
556000	03/23/2020
PREVIOUS READING	SERVICE TO
556000	04/24/2020
UNITS USED	DAYS USED
0	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
05/11/2020	\$85.29
AMOUNT DUE AFTER DUE DATE	\$85.29

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
 P.O. BOX 899
 HALLSVILLE, TX 75650
 (903) 668-2313

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HALLSVILLE, TX
 PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	05/11/2020	\$85.29	\$ 85.29

8th Annual Spring Clean up will be at the City Park on Saturday May 16th from 8am - 12pm.

RETURN SERVICE REQUESTED

GOLD HALL NUTRITION CENTER
 200 W. HOUSTON, #326
 MARSHALL, TX 75670

SERVICE ADDRESS:
 300 N. CENTRAL ST

KEEP THIS STUB FOR YOUR RECORDS



*Inv 0266312
 100.511.4441.35*

RECEIVED

MAY 15 2020

TREASURER'S OFFICE

SCANNED

Approved For Payment

MAY 18 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	04/24/2020
PRESENT READING	SERVICE FROM
17000	03/16/2020
PREVIOUS READING	SERVICE TO
16000	04/17/2020
UNITS USED	DAYS USED
1000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
05/11/2020	\$87.19
AMOUNT DUE AFTER DUE DATE	\$87.19

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
 P.O. BOX 899
 HALLSVILLE, TX 75650
 (903) 668-2313

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HALLSVILLE, TX
 PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	05/11/2020	\$87.19	\$ 87.19

8th Annual Spring Clean up will be at the City Park on Saturday May 16th from 8am - 12pm.

RETURN SERVICE REQUESTED

COUNTY AUDITOR
 200 W. HOUSTON, #326
 MARSHALL, TX 75670

SERVICE ADDRESS:
 200 W. MAIN STREET
 KEEP THIS STUB FOR YOUR RECORDS



INV 0216313
 100.511.4441.35

RECEIVED

MAY 15 2020

TREASURER'S OFFICE

SCANNED



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

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

1916 1 AV 0.386
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1916
 C-9 P-9



Account Number: 58078003	Cycle: 4
Statement Date: 05/13/2020	
Balance From Last Billing	54.06
Payments	54.06-
Balance Forward	0.00
Current Charges	57.30
Amount Due by 06/01/2020	57.30

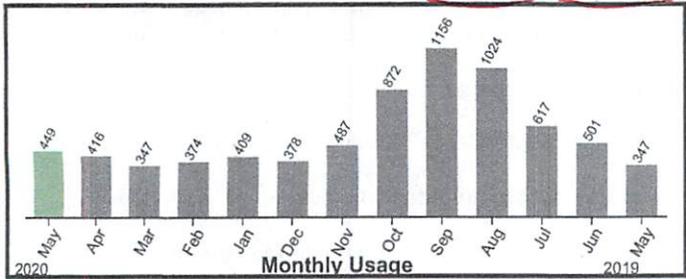
Messages
 Tree trimming continues in the Big Sandy area. Contact Member Services for questions or concerns.

Bill paper made pursuant to the "Sustainable Forestry Initiative"
Approved For Payment

MAY 18 2020

MA

Desc: TOWER		Map Loc: 342201094223 Substation: NSB Rate: B									
Meter	TDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
101626	No	Normal	04/07/20	05/07/20	30	31185	31634	1	449	2.200	
Base Charge										21.00	
Energy Charge										449@ \$0.092524 41.54	
Power Cost Recovery Factor										449@ -\$0.01166 5.24-	
Current Charges This Service										57.30	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	449	30	15	\$57.30	56	77
Previous	416	32	13	\$54.06	54	73
May 2019	347	32	11	\$52.06	54	75
Jun 2019	501	31	16	\$66.97	67	84

SCANNED
[Signature]

RECEIVED

MAY 18 2020

TREASURER'S OFFICE

INV 0266310
140.620.4741.70

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 05/13/2020	
Amount Due By 06/01/2020	57.30
Amount Due After 06/01/2020	57.30

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone
 888-223-2056

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

We Accept:



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



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