



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER

2848718-9

DATE MAILED

Jun 10, 2020

Your account is past due.

TOTAL DUE

\$ 77.13

Gas leak or emergency

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

Customer service

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

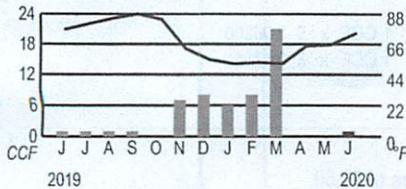
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	76	65	73
Days in billing period	33	30	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 77.59
Payment May 14, 2020	Thank you! - 39.31
Past due gas charges due immediately	\$ 38.28
Current gas charges due Jun 25, 2020 (Details on page 2)	+ 38.85
Total amount due	\$ 77.13

Paul Thomas by Austin Townsend

RECEIVED

JUN 15 2020

TREASURER'S OFFICE

Approved For Payment

JUN 15 2020

MA
Int. -

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

*INV 0267339
100.511.4441.35*

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 38.85		\$ 77.13
Due immediately		Jun 25, 2020		

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

\$ *38.85*

Please enter amount of your payment

00015850 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

0880157432969

008200000284871894000000077130000000771340

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
Jun 10, 2020

TOTAL DUE **\$ 77.13**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791410036288 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/01/20 - 06/03/20	204		203		1 CCF
Customer charge *					\$ 36.56
Base amount			1 CCF x \$ 0.06250		0.06
Gas cost adjustment			1 CCF x \$ 0.47581		0.48
Reimbursement of local franchise fee					0.97
Reimbursement of State GRT					0.78
Total current charges					\$ 38.85

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
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER

2613680-4

DATE MAILED

Jun 02, 2020

DATE DUE Jun 17, 2020

AMOUNT DUE \$ 36.56

Gas leak or emergency

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

Customer service

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

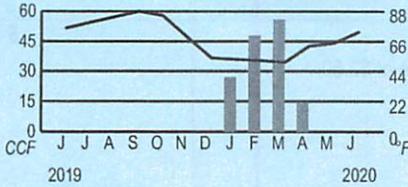
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Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	0	0	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	75	64	72	
Days in billing period	32	32	30	

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 37.59
Payment Jun 1, 2020	- 37.59
Current gas charges (Details on page 2)	+ 36.56
Total amount due	\$ 36.56

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

Signature
 INV 0266676
 100.511.4441.35

SCANNED

Approved For Payment

JUN 11 2020

MA Int.

How to pay your bill

Online

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

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ACCOUNT NUMBER 2613680-4

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DATE DUE Jun 17, 2020

AMOUNT DUE \$ 36.56

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

\$ 36.56

Please enter amount of your payment

00021069 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220139598746

008200000261368047000000036560000000365600

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE

Jun 17, 2020

DATE MAILED
Jun 02, 2020

AMOUNT DUE

\$ 36.56

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

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3060103480571 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/27/20 - 05/27/20	6481		6481		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER

2613701-8

DATE DUE

Jun 17, 2020

DATE MAILED

Jun 02, 2020

AMOUNT DUE

\$ 36.56

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

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

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		\$ 37.59
Payment Jun 1, 2020	Thank you!	- 37.59
Current gas charges (Details on page 2)		+ 36.56
Total amount due		\$ 36.56

SCANNED

Approved For Payment

JUN 11 2020

MA
Int.

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1170266677
100.511.4441.35

How to pay your bill

Online

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Phone

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ACCOUNT NUMBER 2613701-8

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

DATE DUE	Jun 17, 2020
AMOUNT DUE	\$ 36.56

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

\$ 36.56
Please enter amount of your payment

00021070 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220139598795

008200000261370187000000036560000000365600

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE

Jun 17, 2020

DATE MAILED
Jun 02, 2020

AMOUNT DUE

\$ 36.56

SERVICE ADDRESS
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DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3791220014723 30

Billing Period	Current Reading	Previous Reading	=	Usage
04/27/20 - 05/27/20	114	114		0 CCF
Customer charge *				\$ 36.56
Total current charges				\$ 36.56

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

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

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Account holder's signature

Date

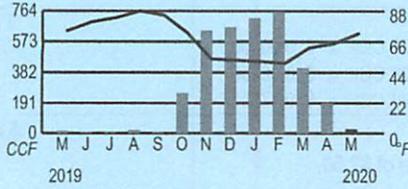
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	15	191	28	28
Average daily gas use (CCF)	0.5	6.2	1.0	1.0
Average daily temperature	73	64	71	71
Days in billing period	29	31	28	28

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 398.29
Payment Apr 29, 2020	Thank you!	- 257.70
Past due gas charges due immediately		\$ 140.59
Current gas charges due Jun 15, 2020 (Details on page 2)		+ 51.66
Total amount due		\$ 192.25

SCANNED

Approved For Payment

JUN 11 2020

MA
Int.

[Signature]
RECEIVED
JUN 02 2020
TREASURER'S OFFICE

INV 02166678
HO. 6204441.40

How to pay your bill

Online
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Phone
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ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 140.59		\$ 51.66		\$ 192.25
Due immediately		Jun 15, 2020		

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

\$ 51.66

Please enter amount of your payment

00011953 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200149428083

008200000937801461000000192250000001922570

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Your account is past due.

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

DATE MAILED
May 29, 2020

TOTAL DUE \$ 192.25

DEFINITIONS

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

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

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Current gas charges

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

Meter Number 3129000175272
Day Billing Period 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/24/20 - 05/22/20	32720	32699	21		1.34580	28 CCF
Customer charge *						\$ 36.56
Storage inventory charge				28 CCF x \$ 0.00090		0.03
Base amount				28 CCF x \$ 0.06250		1.75
Gas cost adjustment				28 CCF x \$ 0.47581		13.32
Total current charges						\$ 51.66

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.
TOTAL DUE \$ 103.27

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

DATE MAILED
May 29, 2020

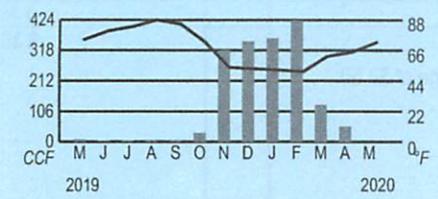
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24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	8	54	0	
Average daily gas use (CCF)	0.3	1.8	0.0	
Average daily temperature	73	64	71	
Days in billing period	29	30	28	

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 172.84
Payment Apr 29, 2020	- 106.13
Past due gas charges due immediately	\$ 66.71
Current gas charges due Jun 15, 2020 (Details on page 2)	+ 36.56
Total amount due	\$ 103.27

Approved For Payment

JUN 11 2020

MA
Int.

RECEIVED

JUN 02 2020

TREASURER'S OFFICE

1170266675
240.695.4471.40

SCANNED

How to pay your bill

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 66.71		\$ 36.56		\$ 103.27
Due immediately		Jun 15, 2020		

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

\$ 36.56
Please enter amount of your payment

00011948 01 AV 038 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250139059571

008200000273433420000000103270000001032780

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
May 29, 2020

TOTAL DUE **\$ 103.27**

DEFINITIONS

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

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

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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**
3791000191770 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/24/20 - 05/22/20	9190		9190		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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.
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- **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

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Account holder's signature

Date

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4

DATE MAILED
May 29, 2020

Your account is past due.

TOTAL DUE \$ 83.80

Gas leak or emergency

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

Customer service

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

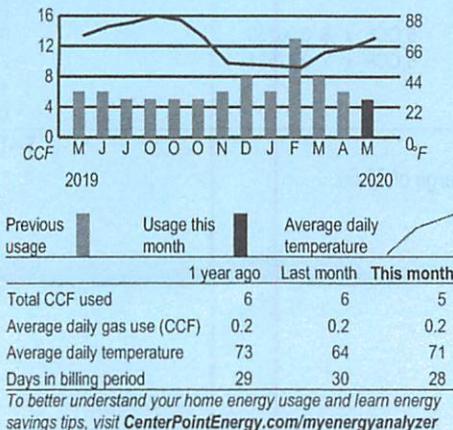
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 85.50
Payment May 14, 2020	Thank you! - 42.80
Past due gas charges due immediately	\$ 42.70
Current gas charges due Jun 15, 2020 (Details on page 2)	+ 41.10
Total amount due	\$ 83.80

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

Approved For Payment

JUN 11 2020

MIA
Int.

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JUN 02 2020

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.70		\$ 41.10		\$ 83.80
Due immediately		Jun 15, 2020		

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

\$ 41.10

Please enter amount of your payment

00011952 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0430129766316

008200640117558041000000083800000000838070

CUSTOMER
HARRISON COUNTY
ROOM 107
SERVICE ADDRESS
2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER
6401175580-4
DATE MAILED
May 29, 2020

Your account is past due.
TOTAL DUE **\$ 83.80**

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3731306388000 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/24/20 - 05/22/20	3288		3283		5 CCF
Customer charge *					\$ 36.56
Base amount					5 CCF x \$ 0.06250 0.31
Gas cost adjustment					5 CCF x \$ 0.47581 2.38
Reimbursement of local franchise fee					1.03
Reimbursement of State GRT					0.82
Total current charges					\$ 41.10

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

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

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

ACCOUNT NUMBER

2717677-5

DATE MAILED

May 29, 2020

Your account is past due.

TOTAL DUE

\$ 83.46

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

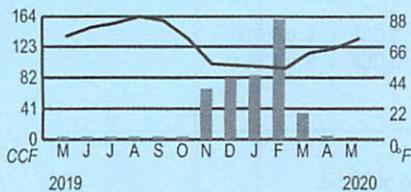
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	4	5	3
Average daily gas use (CCF)	0.1	0.2	0.1
Average daily temperature	73	64	71
Days in billing period	29	31	28

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	\$ 101.84
Payment Apr 29, 2020	Thank you! - 59.02
Past due gas charges due immediately	\$ 42.82
Current gas charges due Jun 15, 2020 (Details on page 2)	+ 40.64
Total amount due	\$ 83.46

SCANNED

Approved For Payment

JUN 11 2020

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JUN 02 2020

TREASURER'S OFFICE

INV 0266681
100.511.4441.35

How to pay your bill

Online

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

Phone

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

In person

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Mail

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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.82		\$ 40.64		\$ 83.46
Due immediately		Jun 15, 2020		

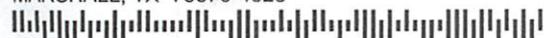
Write account number on check and make payable to CenterPoint Energy.

\$ 40.64

Please enter amount of your payment

00011949 01 AV 038 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0170142482885

008200000271767755000000083460000000834620

CUSTOMER
 HALLSVILLE COURT HOUSE
 C/O HARRISON CO C'HOUSE
SERVICE ADDRESS
 115 W Main St, Hallsville, TX 75650-5264

ACCOUNT NUMBER
 2717677-5
DATE MAILED
 May 29, 2020

Your account is past due.
TOTAL DUE **\$ 83.46**

DEFINITIONS

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Current gas charges

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

Meter Number 2908300707536
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/24/20 - 05/22/20	1066	1063		3 CCF
Customer charge *				\$ 36.56
Base amount				3 CCF x \$ 0.06250 0.19
Gas cost adjustment				3 CCF x \$ 0.47581 1.43
Reimbursement of local franchise fee				2.03
Reimbursement of State GRT				0.43
Total current charges				\$ 40.64

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER
SERVICE ADDRESS
1401 Warren Dr, Marshall, TX 75672-5893

ACCOUNT NUMBER
2734377-1
DATE MAILED
May 29, 2020

Your account is past due.
TOTAL DUE \$ 436.13

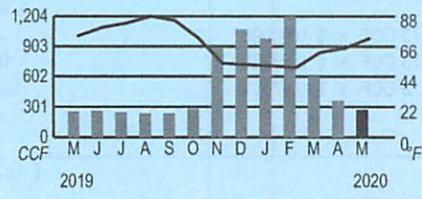
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	257	362	273
Average daily gas use (CCF)	8.9	12.1	9.8
Average daily temperature	73	64	71
Days in billing period	29	30	28

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	\$ 621.98
Payment Apr 29, 2020	- 378.27
Past due gas charges due immediately	\$ 243.71
Current gas charges due Jun 15, 2020 (Details on page 2)	+ 192.42
Total amount due	\$ 436.13

Approved For Payment

JUN 11 2020

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450.570.4441.45

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JUN 02 2020

TREASURER'S OFFICE

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How to pay your bill

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

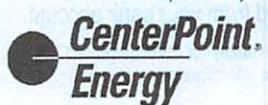
Phone
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In person
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Mail
Return the payment stub below, with your check or money order, using the return envelope.

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 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 243.71		\$ 192.42		\$ 436.13
Due immediately		Jun 15, 2020		

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

\$ 192.42

Please enter amount of your payment

00011951 01 AV 038 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250139059589

008200000273437718000000436130000004361390

CUSTOMER
 HARRISON COUNTY
 HARRISON COUNTY TREASURER
SERVICE ADDRESS
 1401 Warren Dr, Marshall, TX 75672-5893

ACCOUNT NUMBER
 2734377-1
DATE MAILED
 May 29, 2020

Your account is past due.
TOTAL DUE **\$ 436.13**

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
 3098902285165 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/24/20 - 05/22/20	4062		3789		273 CCF
Customer charge *					\$ 36.56
Storage inventory charge			273 CCF x \$ 0.00090		0.25
Base amount			273 CCF x \$ 0.06250		17.06
Gas cost adjustment			273 CCF x \$ 0.47581		129.90
Reimbursement of local franchise fee					4.81
Reimbursement of State GRT					3.84
Total current charges					\$ 192.42

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

Your account, managed your way

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Account holder's signature

Date

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
May 29, 2020

Your account is past due.
TOTAL DUE \$ 80.49

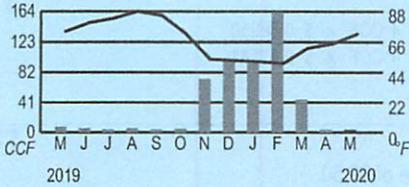
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Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	8	4	4
Average daily gas use (CCF)	0.3	0.1	0.1
Average daily temperature	73	64	71
Days in billing period	29	30	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 103.20
Payment Apr 29, 2020	Thank you! - 62.44
Past due gas charges due immediately	\$ 40.76
Current gas charges due Jun 15, 2020 (Details on page 2)	+ 39.73
Total amount due	\$ 80.49

Approved For Payment

JUN 11 2020

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JUN 02 2020

TREASURER'S OFFICE

SCANNED

1770 Alldredge 83
100.511.4441.35

How to pay your bill

Online
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Phone
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Mail
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Please keep this portion for your records

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 40.76		\$ 39.73		\$ 80.49
Due immediately		Jun 15, 2020		

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

\$ 39.73

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250139060728

008200000274403795000000080490000000804920

CUSTOMER
 WASKOM SUB COURTHOUSE
 C/O HARRISON COURTHOUSE
SERVICE ADDRESS
 165 W Texas Ave, Waskom, TX 75692-9275

ACCOUNT NUMBER
 2744037-9
DATE MAILED
 May 29, 2020
Your account is past due.
TOTAL DUE
\$ 80.49

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
 3791000156678 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/24/20 - 05/22/20	3893	3889		4 CCF
Customer charge *				\$ 36.56
Base amount		4 CCF x \$ 0.06250		0.25
Gas cost adjustment		4 CCF x \$ 0.47581		1.90
Reimbursement of local franchise fee				0.79
Reimbursement of State GRT				0.23
Total current charges				\$ 39.73

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

Your account, managed your way

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- **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 COUNTY

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

ACCOUNT NUMBER

2819901-6

DATE MAILED

Jun 03, 2020

Your account is past due.

TOTAL DUE \$ 78.16

Gas leak or emergency

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

Customer service

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

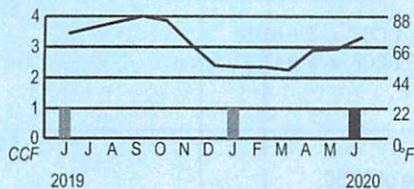
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1	0	1	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	75	64	72	72
Days in billing period	30	32	30	30

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 39.31
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 39.31
Current gas charges due Jun 18, 2020 (Details on page 2)		+ 38.85
Total amount due		\$ 78.16

Approved For Payment

JUN 11 2020

MA
Int.

RECEIVED

JUN 05 2020

TREASURER'S OFFICE

INV 0267169
100.511.4441.35

SCANNED

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 39.31		\$ 38.85		\$ 78.16
Due immediately		Jun 18, 2020		

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

\$ 38.85

Please enter amount of your payment

00010380 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

0730172834295

008200000281990161000000078160000000781670

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

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

DATE MAILED
Jun 03, 2020

TOTAL DUE **\$ 78.16**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number 3731406647550 **Day Billing Period** 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/27/20 - 05/27/20	15		14		1 CCF
Customer charge *					\$ 36.56
Base amount					1 CCF x \$ 0.06250
Gas cost adjustment					1 CCF x \$ 0.47581
Reimbursement of local franchise fee					0.97
Reimbursement of State GRT					0.78
Total current charges					\$ 38.85

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.
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Account holder's signature

Date

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

ACCOUNT NUMBER
 2757034-0
DATE MAILED
 Jun 03, 2020

Your account is past due.
TOTAL DUE \$ 1,248.55

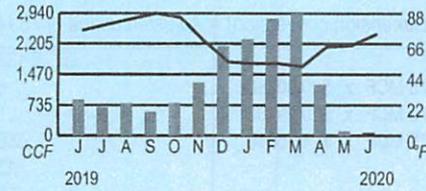
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	864	108	75	
Average daily gas use (CCF)	28.8	3.4	2.5	
Average daily temperature	75	64	72	
Days in billing period	30	32	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 712.18
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 712.18
Current gas charges due Jun 18, 2020 (Details on page 2)	+ 536.37
Total amount due	\$ 1,248.55

Approved For Payment

JUN 11 2020

RECEIVED

JUN 05 2020

TREASURER'S OFFICE

100.511.4441.35 20% 107.27
 100.565.4441.45 80% 429.10

INV0267170

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 712.18		\$ 536.37		\$ 1,248.55
Due immediately		Jun 18, 2020		

Write account number on check and make payable to CenterPoint Energy.
 \$ 536.37
 Please enter amount of your payment

00010381 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

0410131044225

008200000275703402000001248550000012485560

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

ACCOUNT NUMBER
 2757034-0
DATE MAILED
 Jun 03, 2020

Your account is past due.
TOTAL DUE **\$ 1,248.55**

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.

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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.

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Current gas charges

Rate: GSLV-622-GRIP 2019

Meter Number **Day Billing Period**
 9781101130992 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/27/20 - 05/27/20	21266	20706	560		1.34580	753.64800 CCF
<i>753.64800 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 75 MCF</i>						

Customer charge *						\$ 132.90
Storage inventory charge	75 MCF	x \$	0.00880			0.66
Base amount	75 MCF	x \$	0.29100			21.83
Gas cost adjustment	75 MCF	x \$	4.75810			356.86
Reimbursement of local franchise fee						13.41
Reimbursement of State GRT						10.71
Total current charges						\$ 536.37

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



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

1905 1 AV 0.386
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 1905
 C-9 P-11



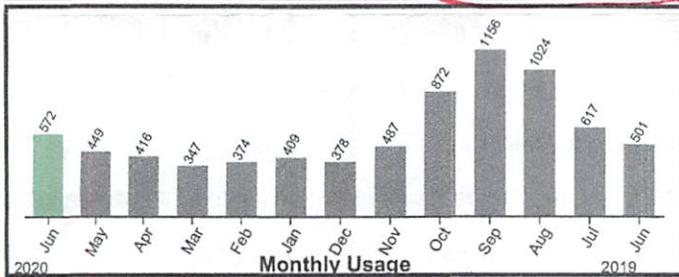
Account Number: 58078003	Cycle: 4
Statement Date: 06/11/2020	
Balance From Last Billing	57.30
Payments	57.30-
Balance Forward	0.00
Current Charges	67.27
Amount Due by 07/01/2020	67.27

Messages
 We anticipate resuming disconnects for non-payments and late fees in early July 2020. Please see our website for important news and communications related to COVID-19 and URECC Members.

Bill paper made pursuant to the "Sustainable Forestry Initiative"

SCANNED

Desc: TOWER		Map Loc: 342201094223 Substation: NSB Rate: B									
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
101626	No	Normal	05/07/20	06/05/20	29	31634	32206	1	572	2.190	
Base Charge										21.00	
Energy Charge										572@ \$0.092524 52.92	
Power Cost Recovery Factor										572@ -\$0.01162 6.65-	
Current Charges This Service										67.27	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	572	29	20	\$67.27	64	83
Previous	449	30	15	\$57.30	56	77
Jun 2019	501	31	16	\$66.97	67	84
Jul 2019	617	29	21	\$76.12	69	89

Bryd THOMAS

By Duorn Townsend

Approved For Payment

JUN 15 2020

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RECEIVED

JUN 15 2020

TREASURER'S OFFICE

11702067320
140.620.4441.40

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: 06/11/2020	
Amount Due By 07/01/2020	67.27
Amount Due After 07/01/2020	67.27

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



000067270000672700000000701200580780033



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
06/06/20	06/26/20	\$12.92
Previous Balance		\$12.12
Payment(s)		-\$12.12
Balance Forward		\$0.00
Total Amount Due		\$12.92
After Due Date Pay		\$12.92

Message Center

ANNUAL MEETING OF MEMBERS POSTPONED UNTIL FURTHER NOTICE

Name: HARRISON COUNTY

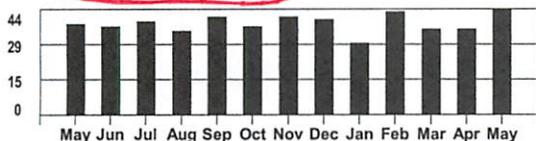
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	04/22/20 - 05/27/20 (35 days)	6868	6912	1	703	Normal	44	\$2.56
								P.C.R. Factor 0.019472 per kWh \$0.86
								Customer Charge \$9.50
								Total Current Charges \$12.92

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	35	30	30
Total kWh	44	36	38
Avg Temp	70	65	74

Approved For Payment

JUN 15 2020

MA
Int.

RECEIVED

JUN 11 2020

TREASURER'S OFFICE

INV 0267313
100.511.4441.35

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	06/06/20	06/26/20
Total Amount Due		\$12.92
After Due Date Pay		\$12.92

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



HARRISON COUNTY 7
TREASURER DEPT 1733
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000000000 99999044001 00000001292 00000001292 2



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

Amount due on or before **\$42.74**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #967-459-182-0-9

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

CY 02

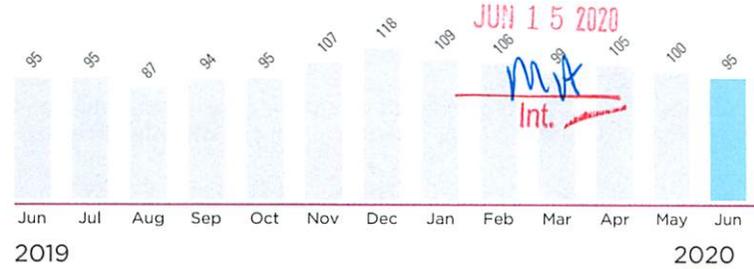
Notes from SWEPCO:

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

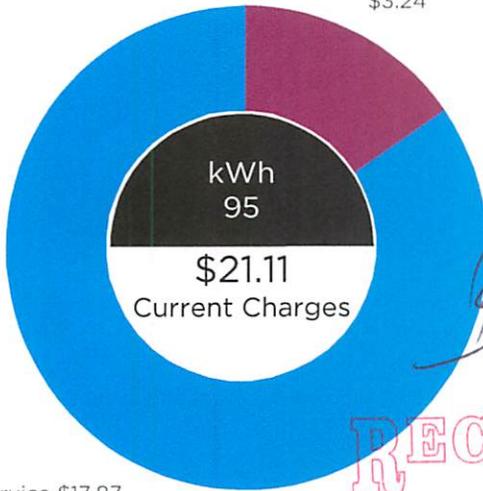
Usage History (kWh):



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)

Cost of Fuel for Power
\$3.24



Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED
JUN 09 2020

TREASURER'S OFFICE

Electric Service \$17.87
1770267179
240.695.4441.40

Turn over for important information!

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

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



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

Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before **\$42.74**
June 18, 2020

Payment Amount \$ **21.11**

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



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

0000042740000042740100000000009674591820901061806002900008

00029 4337123 000287 000573 0010100013



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.

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	\$ 43.40
Payment 05/11/20 - Thank You	-21.77
Previous Balance Due	\$ 21.63
Current SWEPCO Charges	
Tariff 218 - General Service 05/29/20 ESI-ID # 10176989692347670	
Energy Charges	\$ 5.82
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.24
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.09
Transmission Cost Recovery Factor	.19
Distribution Cost Recovery Factor	.17
Current Balance Due	\$ 21.11
Total Balance Due	\$ 42.74

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

Usage Details:

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



Total usage for the past 12 months: 1,210 kWh

Average (Avg.) monthly usage: 101 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8523	Actual	8618	Actual	95	95 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

Notes from SWEPCO:

00029 4337123 000288 000575 00110013



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

Amount due on or before June 18, 2020 **\$42.85**

Bill mailing date is Jun 1, 2020
Account #964-359-182-0-4

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

CY 02

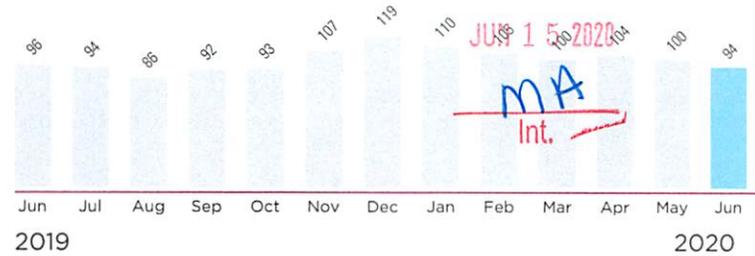
Notes from SWEPCO:

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

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

Usage History (kWh):

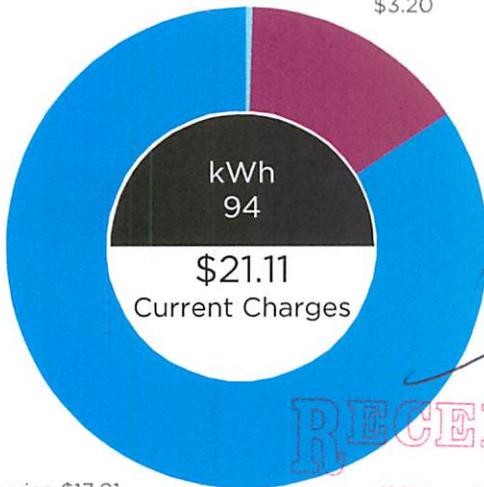
Approved For Payment



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)

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



[Handwritten Signature]

Methods of Payment

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

SCANNED

Need to get in touch?

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

Electric Service \$17.81

INV 0267180

RECEIVED

JUN 19 2020

TREASURER'S OFFICE

240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before June 18, 2020 **\$42.85**

Payment Amount \$ *21.11*

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



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

0000042850000042850100000000009643591820401061806002900003

00029 4337123 000289 000577 0012/0013



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #964-359-182-0-4

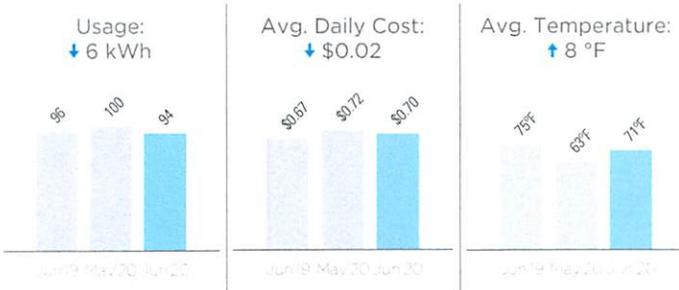


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 43.53
Payment 05/11/20 - Thank You	-21.79
Previous Balance Due	\$ 21.74
Current SWEPCO Charges	
Tariff 218 - General Service 05/29/20 ESI-ID # 10176989628730940	
Energy Charges	\$ 5.76
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.20
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 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	\$ 42.85

Usage Details:

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



Total usage for the past 12 months: 1,206 kWh

Average (Avg.) monthly usage: 101 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7957	Actual	8051	Actual	94	94 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

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.

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

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

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

00029 4337123 000290 000579 0013/0013



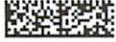
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$482.68**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #960-433-533-0-7

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

CY 02



005127 4337122 000 01 001



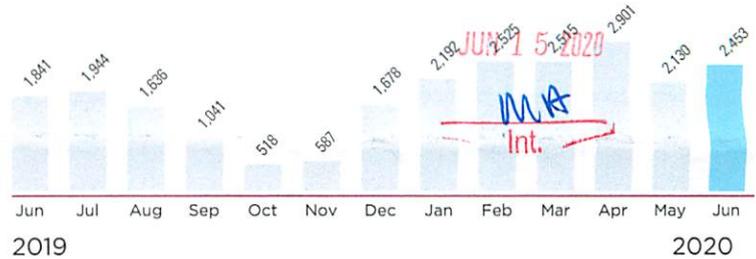
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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 AEPaperless.com!

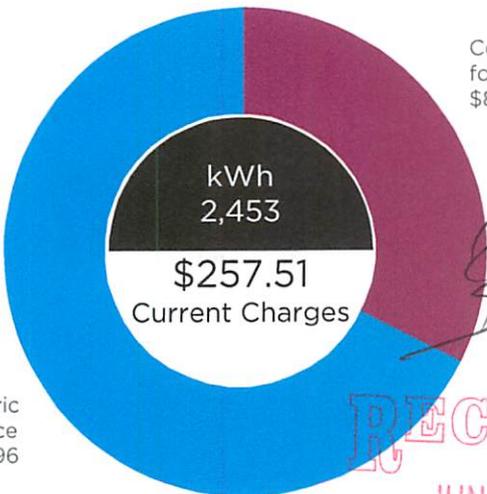
Usage History (kWh):

Approved For Payment.



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)



Cost of Fuel for Power
\$83.55

Electric Service
\$173.96

Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED

JUN 09 2020

TREASURER'S OFFICE

INV0267181

140.620.4441.40

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



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

25751
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$482.68**
June 18, 2020

Payment Amount \$ **257.51**

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 \$ _____

0000482680000482680100000000009604335330701061806002900003



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.

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	\$ 225.17
Previous Balance Due	\$ 225.17
Current SWEPCO Charges	
Tariff 218 - General Service 05/29/20 ESI-ID # 10176989635733830	
Energy Charges	\$ 150.37
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	83.55
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.38
Transmission Cost Recovery Factor	4.86
Distribution Cost Recovery Factor	4.48
Current Balance Due	\$ 257.51
Total Balance Due	\$ 482.68

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

05127 4337122 010342 020683 0002/0004

Usage Details:

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



Total usage for the past 12 months: 21,508 kWh

Average (Avg.) monthly usage: 1,792 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
83122	Actual	85575	Actual	2453	2,453 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

Notes from SWEPCO:

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

Amount due on or before **\$207.77**
June 25, 2020

Bill mailing date is Jun 8, 2020
Account #967-747-680-0-4

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

CY 07



001230 4365323 000 01 001



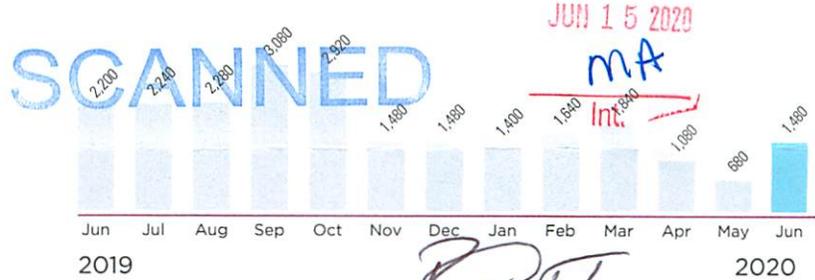
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

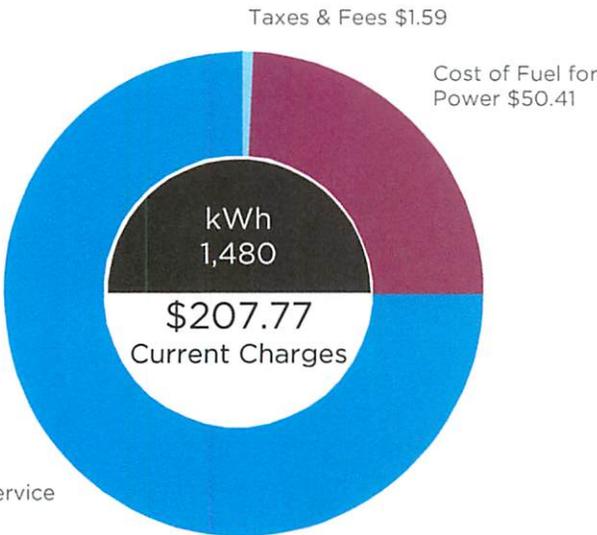
Approved For Payment

Usage History (kWh):



Current bill summary:

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



Methods of Payment

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

RECEIVED
JUN 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

Please tear on dotted line.

Turn over for important information!

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

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

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

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

Amount due on or before **\$207.77**
June 25, 2020

Payment Amount \$ **207.77**

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



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



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	\$ 368.64
Payment 05/11/20 - Thank You	-189.68
Payment 06/05/20 - Thank You	-178.96
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/05/20 ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0340600 Per kWh	50.41
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.12
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.59
Current Balance Due	\$ 207.77
Total Balance Due	\$ 207.77

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6223	Actual	6260	Actual	37	1,480 kWh
-	-	0.230	Actual	0.23	9.2 kW
Service Period 05/06 - 06/05				Multiplier 40	
Next scheduled read date should be between Jul 7 and Jul 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.

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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: 22,320 kWh

Average (Avg.) monthly usage: 1,860 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,480	-	-	-	1,480 kWh
9.200	-	-	-	10.000 kW

01230 4365323 002426 004851 0002/0002



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

Amount due on or before June 25, 2020 **\$914.16**

Bill mailing date is Jun 8, 2020
Account #969-165-773-0-5

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

CY 07



005131 4365323 000 02 001

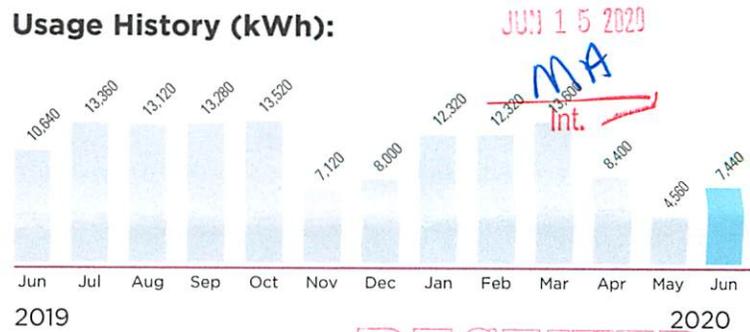
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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 AEPaperless.com!

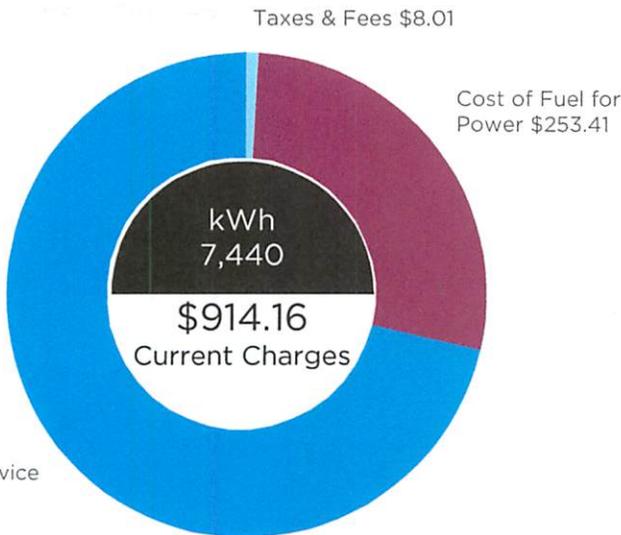
Approved For Payment

Usage History (kWh):



Current bill summary:

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



Methods of Payment

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

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JUN 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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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, 102 W HOUSTON ST, MARSHALL, TX 75670-4038



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



91416
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before June 25, 2020 **\$914.16**

Payment Amount \$ **914.16**

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

00009141600091416010000000009691657730508062506007900004

05131 4365323 010802 021603 0001/0006

8416-0001-V

INV 0267295
100.511.4441.35



Service Address:

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

Account #969-165-773-0-5



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,714.35
Payment 05/11/20 - Thank You	-921.43
Payment 06/05/20 - Thank You	-792.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/05/20 ESI-ID # 10176989679220653	
Energy Charges	\$ 607.82
Cost of Fuel @ 0.0340600 Per kWh	253.41
Rate Case Expense Surcharge	.37
Military Base Adjustment Factor	.48
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	5.62
Transmission Cost Recovery Factor	25.48
Distribution Cost Recovery Factor	12.97
Municipal Franchise Fee	8.01
Current Balance Due	\$ 914.16
Total Balance Due	\$ 914.16

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10906	Actual	10999	Actual	93	7,440 kWh
-	-	0.590	Actual	0.59	47.2 kW
Service Period 05/06 - 06/05				Multiplier 80	
Next scheduled read date should be between Jul 7 and Jul 10 .					

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.

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Detailed copy of rate schedule will be furnished upon request.

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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: 130,240 kWh

Average (Avg.) monthly usage: 10,853 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,440	-	-	-	7,440 kWh
47.200	-	-	-	47.200 kW

05131 4365323 010803 021605 0002/0006

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

Amount due on or before **\$10,149.12**
June 25, 2020

Bill mailing date is Jun 8, 2020
Account #963-494-773-0-5

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

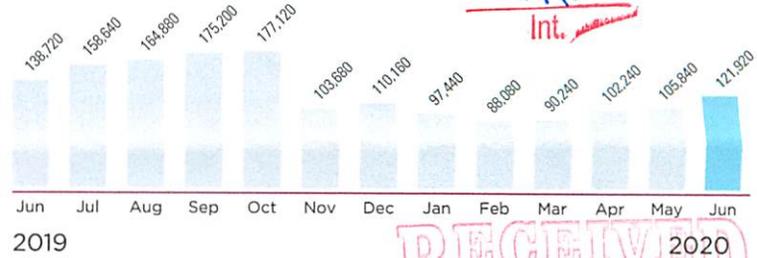
CY 07

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

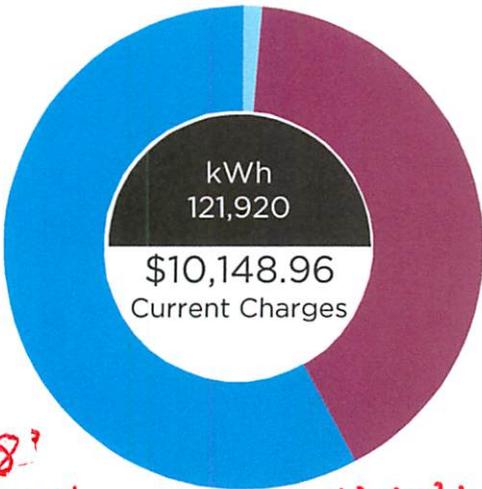
Usage History (kWh):



Current bill summary:

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

Taxes & Fees \$131.31



Electric Service \$5,865.05

Cost of Fuel for Power \$4,152.60

Methods of Payment

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

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2020

JUN 12 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 COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053

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

1014896

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

Amount due on or before **\$10,149.12**
June 25, 2020

Payment Amount **\$10,148.96**

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 \$ _____

001014912001014912010000000009634947730508062506007900007

for bill mailing date of Apr 7, 2020 we were billed 8079.79 we pd that where does the bill come from?

05131 4365323 010804 021607 0003/0006

4059.58?
6089.38
40%
60%
100.511.4441.35
100.565.4441.45
IN 10267296



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	\$ 16,726.81
Payment 05/11/20 - Thank You	-8,079.79
Payment 06/05/20 - Thank You	-8,646.86
Previous Balance Due	\$.16
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/05/20 ESI-ID # 10176989668559262	
Energy Charges	\$ 5,456.17
Cost of Fuel @ 0.0340600 Per kWh	4,152.60
Rate Case Expense Surcharge	6.10
Military Base Adjustment Factor	7.94
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	92.05
Transmission Cost Recovery Factor	200.68
Distribution Cost Recovery Factor	102.11
Municipal Franchise Fee	131.31
Current Balance Due	\$ 10,148.96
Total Balance Due	\$ 10,148.96

Usage Details:

↕ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,512,240 kWh

Average (Avg.) monthly usage: 126,020 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
121,920	(100.0)	-	-	121,920 kWh
371.664	-	-	-	371.700 kW
High Prev Demand = 485.1				

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
7887	Actual	8395	Actual	508	121,920 kWh
-	-	1,549	Actual	1,549	371.76 kW
Service Period 05/06 - 06/05				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	371.664	Actual	371.664	371.664 kW
Service Period 05/06 - 06/05				Multiplier 1	
Next scheduled read date should be between Jul 7 and Jul 10 .					

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.

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

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

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

05131 4365323 010605 021609 0004/0006

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

Amount due on or before **\$2,524.28**
June 25, 2020

Bill mailing date is Jun 8, 2020
Account #963-171-926-0-5

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

CY 07



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

Notes from SWEPCO:

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

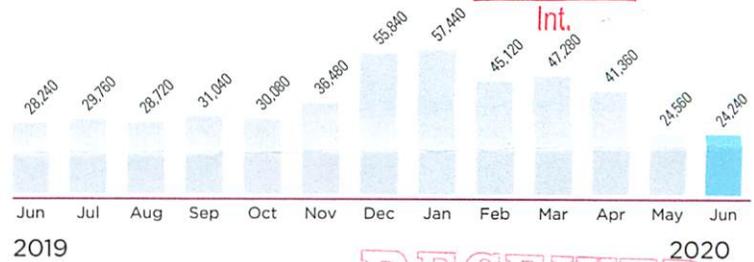
Approved For Payment

JUN 15 2020

MA

Int.

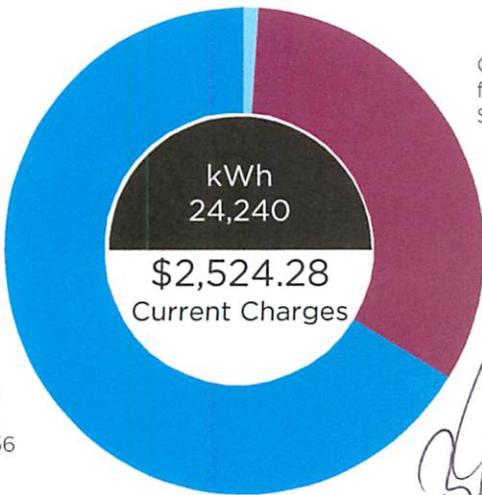
Usage History (kWh):



Current bill summary:

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

Taxes & Fees \$26.11



Cost of Fuel for Power \$825.61

Methods of Payment

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

RECEIVED
JUN 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, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993

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

252428

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

Amount due on or before **\$2,524.28**
June 25, 2020

Payment Amount \$ **2,524.28**

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



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

05131 4365323 010806 021611 0005/0006

INV0267297
100.511.4441.35



Service Address:

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

Account #963-171-926-0-5



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,753.43
Payment 05/11/20 - Thank You	-3,166.46
Payment 06/05/20 - Thank You	-2,586.97
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/05/20 ESI-ID # 10176989687727188	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0340600 Per kWh	825.61
Rate Case Expense Surcharge	1.21
Military Base Adjustment Factor	1.58
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	18.30
Transmission Cost Recovery Factor	30.23
Distribution Cost Recovery Factor	15.38
Municipal Franchise Fee	26.11
Current Balance Due	\$ 2,524.28
Total Balance Due	\$ 2,524.28

Usage Details:

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



Total usage for the past 12 months: 455,920 kWh

Average (Avg.) monthly usage: 37,993 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
24,240	-	-	-	24,240 kWh
56.000	-	-	-	56.000 kW

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
36053	Actual	36356	Actual	303	24,240 kWh
-	-	0.700	Actual	0.7	56 kW
Service Period 05/06 - 06/05				Multiplier 80	
Next scheduled read date should be between Jul 7 and Jul 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.

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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.

05131 4365323 010807 021613 0006/0006



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

Amount due on or before **\$61.79**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #965-010-657-0-8

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

CY 02

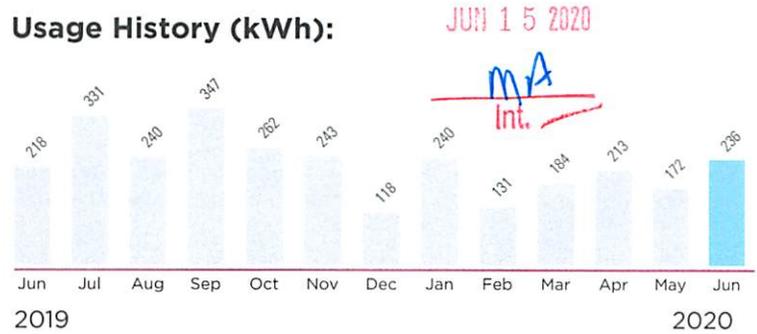
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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.

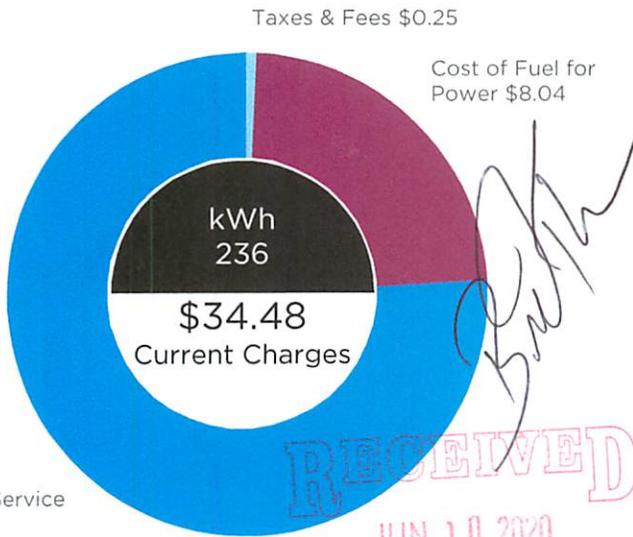
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/30/20 - 05/29/20 (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

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JUN 10 2020

117Y0267309
240.695.4441.40

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



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

3448
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before **\$61.79**
June 18, 2020

Payment Amount \$ **34.48**

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 \$ _____

000006179000006179010000000009650106570801061806002900007



Service Address:

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

Account #965-010-657-0-8

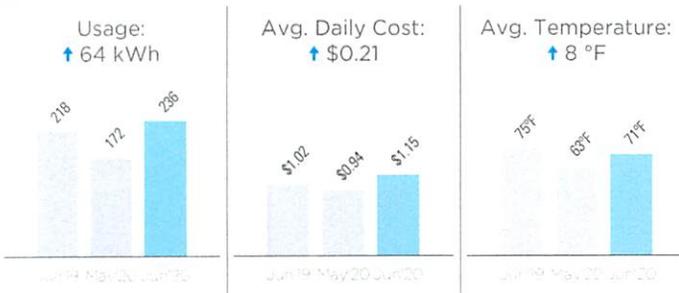


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 54.51
Payment 05/11/20 - Thank You	-27.20
Previous Balance Due	\$ 27.31
Current SWEPCO Charges	
Tariff 015 - Residential Service 05/29/20 ESI-ID # 10176989628943839	
Energy Charges	\$ 17.05
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	8.04
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.28
Transmission Cost Recovery Factor	.50
Distribution Cost Recovery Factor	.32
Municipal Franchise Fee	.25
Current Balance Due	\$ 34.48
Total Balance Due	\$ 61.79

Usage Details:

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



Total usage for the past 12 months: 2,699 kWh

Average (Avg.) monthly usage: 225 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
32456	Actual	32692	Actual	236	236 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

Notes from SWEPCO:

Your current amount due is \$61.79. 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!

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.

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

Coping with summer heat and higher utility bills can be tough. You can assist families with their electric bills in times of need by contributing to SWEPCO's **Neighbor to Neighbor** energy assistance program. Simply check the box on your bill stub and send a contribution with your bill payment or call SWEPCO at 1-888-216-3523 for more information.

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

00005 4337123 000040 000079 000300009



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

Amount due on or before June 18, 2020 **\$23.18**

Bill mailing date is Jun 1, 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!

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



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)



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

Approved For Payment

JUN 15 2020

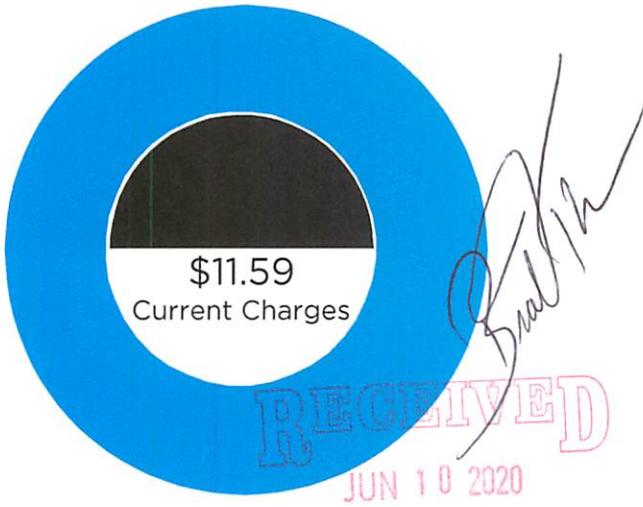
MA
Int.

Methods of Payment

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

Need to get in touch?

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



Electric Service \$11.59

TREASURER'S OFFICE
17Y0267310
240.695.4441.40

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, 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 June 18, 2020 **\$23.18**

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 \$ _____

000002318000002318010000000009652691820401061806002900004

00005 4337123 000041 000081 0004/0009



Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 23.18
Payment 05/11/20 - Thank You	-11.59
Previous Balance Due	\$ 11.59
Current SWEPCO Charges	
Tariff 218 - General Service 05/29/20 ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 23.18

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 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 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2 .					

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.

00005-4337123 000042 000083 0005/0009



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

Amount due on or before **\$296.90**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #968-648-182-3-0

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

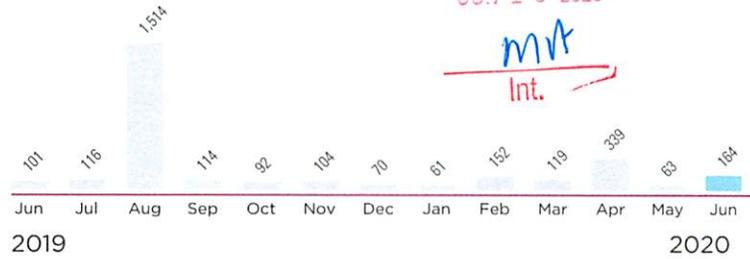
CY 02

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.

Approved For Payment

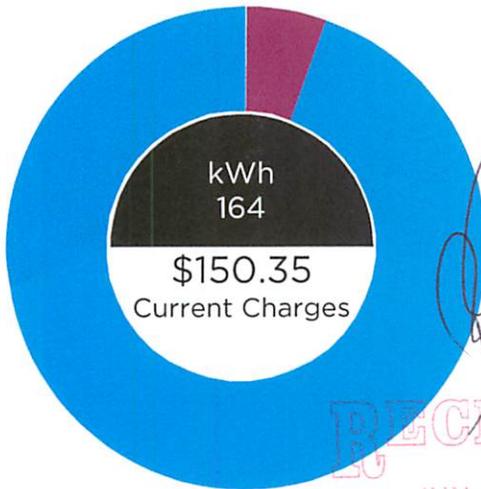
Usage History (kWh):



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)

Taxes & Fees \$0.25
Cost of Fuel for Power \$7.91



[Handwritten signature]

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JUN 10 2020

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, 2005 WARREN DR, MARSHALL, TX 75672-5894



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

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

Amount due on or before **\$296.90**
June 18, 2020

Payment Amount \$ **150.35**

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 \$ _____

0000296900000296900100000000009686481823001061806002900001

00005 4337123 000043 000085 0006/0009

1NY0267311'S OFFICE
100.511.4441.35



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	\$ 301.82
Payment 05/11/20 - Thank You	-155.27
Previous Balance Due	\$ 146.55
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/20 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0340600 Per kWh	5.59
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.12
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.18
Current Balance Due	\$ 141.63
Tariff 143 - Private Lighting 06/01/20 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	\$ 296.90

Usage Details:

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



Total usage for the past 12 months: 2,845 kWh

Average (Avg.) monthly usage: 237 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
164	-	-	-	164 kWh
3.100	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
30863	Actual	31027	Actual	164	164 kWh
-	-	3.100	Actual	3.1	3.1 kW
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

Notes from SWEPCO:

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

00005 4337123 000044 000087 00070009



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

Amount due on or before **\$277.40**
June 24, 2020

Bill mailing date is Jun 5, 2020
Account #969-780-631-0-3

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

CY 06



001310 4357094 000 01 001



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

Notes from SWEPCO:

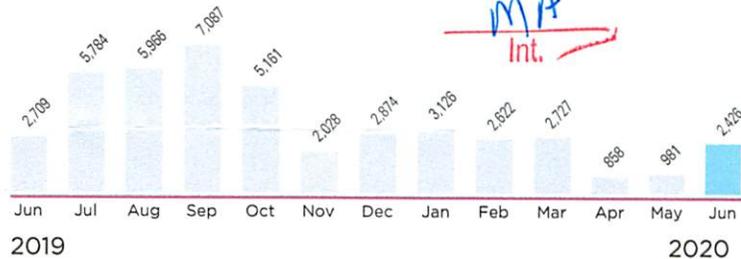
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Approved For Payment

Usage History (kWh):

JUN 15 2020

MA Int.

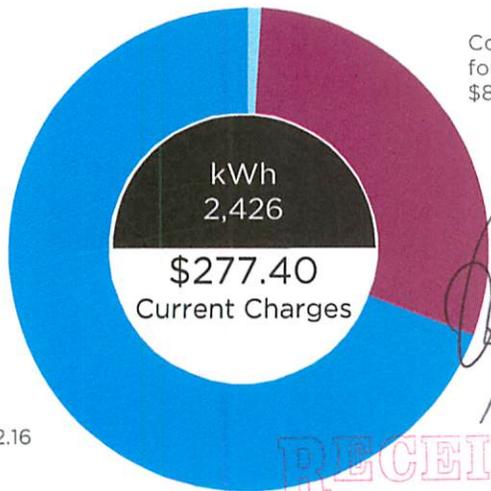


Current bill summary:

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

Taxes & Fees \$2.61

Cost of Fuel for Power \$82.63



Electric Service \$192.16

Methods of Payment

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

SCANNED

Need to get in touch?

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

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JUN 10 2020
TREASURER'S OFFICE

1770267815
100.511.444/35

Please tear on dotted line.

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

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



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

Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$277.40**
June 24, 2020

Payment Amount \$ 277.40

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 \$ _____

0000277400000277400100000000009697806310305062406006900001



Service Address:

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

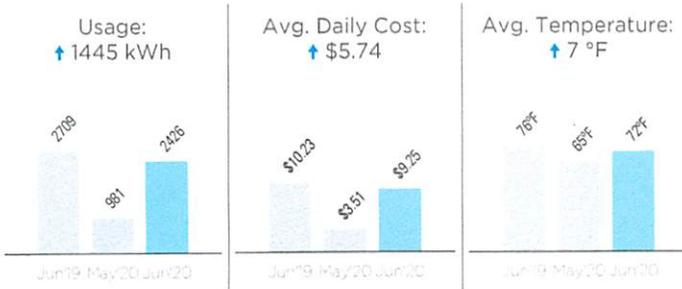
Account #969-780-631-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 222.20
Payment 05/11/20 - Thank You	-109.73
Payment 06/05/20 - Thank You	-112.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/04/20 ESI-ID # 10176989686823820	
Energy Charges	\$ 168.69
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	82.63
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.36
Transmission Cost Recovery Factor	4.81
Distribution Cost Recovery Factor	4.43
Municipal Franchise Fee	2.61
Current Balance Due	\$ 277.40
Total Balance Due	\$ 277.40

Usage Details:

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



Total usage for the past 12 months: 41,923 kWh
Average (Avg.) monthly usage: 3,494 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,426	-	-	-	2,426 kWh
14.100	-	-	-	4.100 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
31217	Actual	33643	Actual	2426	2,426 kWh
-	-	14.100	Actual	14.1	14.1 kW
Service Period 05/05 - 06/04				Multiplier 1	
Next scheduled read date should be between Jul 6 and Jul 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.

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

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

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

01310 4357094 002578 005155 0002/0002



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

Amount due on or before **\$23.66**
June 25, 2020

Bill mailing date is Jun 8, 2020
Account # 966-795-557-0-4

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

CY 07



001223 4365323 000 01 001

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

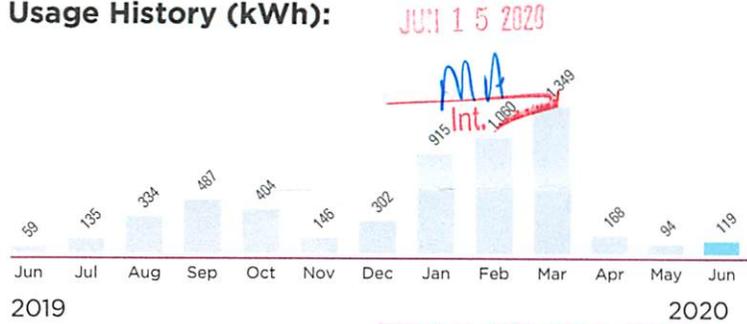
Notes from SWEPCO:

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

Approved For Payment

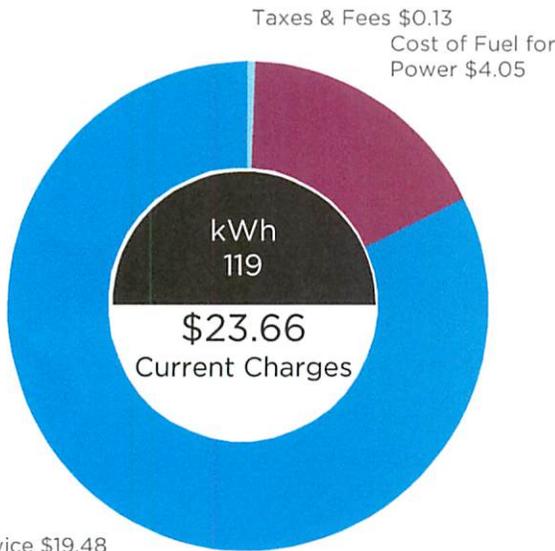
*Brad Thomas
by
Dustin Townsend*

Usage History (kWh):



Current bill summary:

Billing from 05/08/20 - 06/08/20 (32 days)



Methods of Payment

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

RECEIVED

JUN 15 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

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

Turn over for important information!



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

2366
Account #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$23.66**
June 25, 2020

Payment Amount \$ 23.66

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 \$ _____

000002366000002366010000000009667955570408062506007900001



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	\$	49.15
Payment 05/11/20 - Thank You		-28.04
Payment 06/05/20 - Thank You		-21.11
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 06/08/20		
ESI-ID # 10176989610778852		
Energy Charges	\$	7.29
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		4.05
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.12
Transmission Cost Recovery Factor		.24
Distribution Cost Recovery Factor		.22
Municipal Franchise Fee		.13
Current Balance Due	\$	23.66
Total Balance Due	\$	23.66

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
18081	Actual	18200	Actual	119	119 kWh
Service Period 05/07 - 06/08				Multiplier 1	
Next scheduled read date should be between Jul 7 and Jul 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.

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

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

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

01223 4365323 002412 004823 0002/0002

Usage Details:

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



Total usage for the past 12 months: 5,453 kWh

Average (Avg.) monthly usage: 454 kWh

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

Amount due on or before **\$11,409.27**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #965-777-549-0-4

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

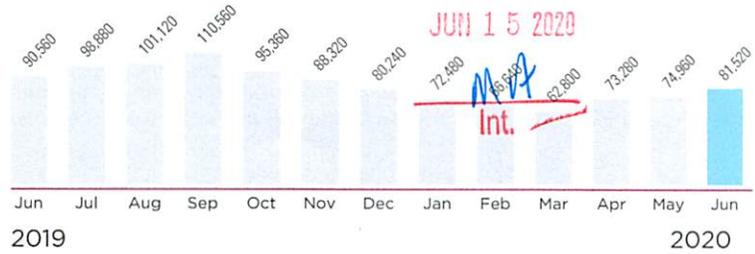
CY 02

Notes from SWEPCO:

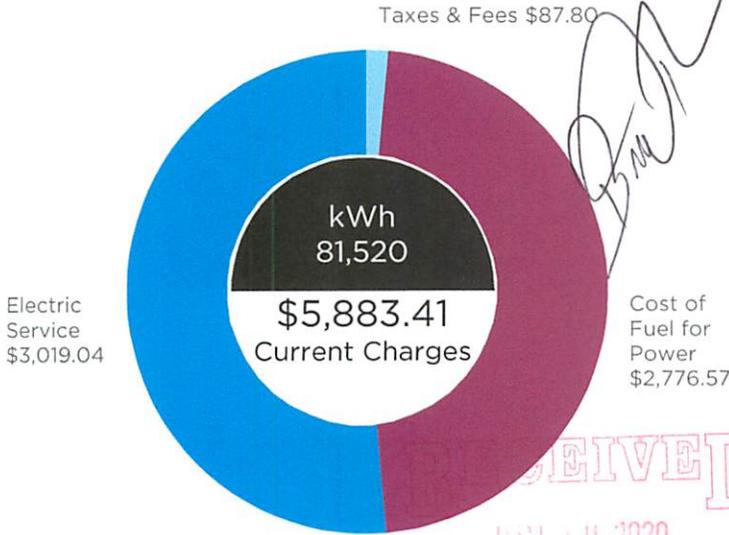
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

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

Usage History (kWh): Approved For Payment



Current bill summary:
Billing from 04/30/20 - 05/29/20 (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

11V267312 TREASURER'S OFFICE

SCANNED

Please tear on dotted line. 100.567.4441.45

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

588341
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before **\$11,409.27**
June 18, 2020

Payment Amount \$ **5,883.41**

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



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



Service Address:

HARRISON COUNTY
 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	\$ 10,664.53
Payment 05/11/20 - Thank You	-5,138.67
Previous Balance Due	\$ 5,525.86
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,817.76
Cost of Fuel @ 0.0340600 Per kWh	2,776.57
Rate Case Expense Surcharge	4.08
Military Base Adjustment Factor	5.31
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	61.55
Transmission Cost Recovery Factor	86.39
Distribution Cost Recovery Factor	43.95
Municipal Franchise Fee	87.80
Current Balance Due	\$ 5,883.41
Total Balance Due	\$ 11,409.27

Usage Details:

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



Total usage for the past 12 months: 1,015,200 kWh

Average (Avg.) monthly usage: 84,600 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
81,520	-	-	-	81,520 kWh
160,000	-	-	-	160,000 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2,000	Actual	2	160 kW
82188	Actual	83207	Actual	1019	81,520 kWh
Service Period 04/29 - 05/29				Multiplier 80	
Next scheduled read date should be between Jun 29 and Jul 2 .					

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.

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

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

00005 4337123 000046 000091 000910009



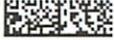
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$380.24**
June 17, 2020

Bill mailing date is May 29, 2020
Account #961-128-461-0-8

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

CY 01



002934 4322409 000 01 001

HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

Notes from SWEPCO:

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

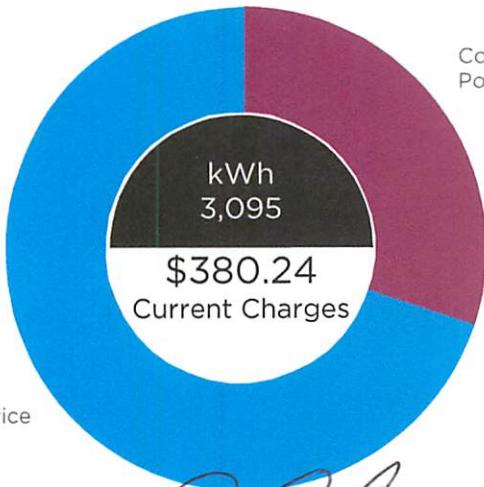
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/29/20 - 05/28/20 (30 days)



Electric Service \$265.93

BJA
100.511.444). 35

Methods of Payment

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

SCANNED

Need to get in touch?

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

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



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

38024
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$380.24**
June 17, 2020

Payment Amount \$ **380.24**

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 \$ _____

0000380240000380240100000000009611284610829051706001900001



More Line Item Charges:

Total Balance Due \$ **380.24**

Service Address:

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

Account #961-128-461-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 310.30
Payment 05/22/20 - Thank You	-310.30
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/28/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 227.28
Cost of Fuel @ 0.0340600 Per kWh	105.42
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.34
Transmission Cost Recovery Factor	10.20
Distribution Cost Recovery Factor	5.19
Current Balance Due	\$ 350.78
Tariff 104 - Area Lighting 05/29/20 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0340600 Per kWh	3.58
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 12.28
Tariff 132 - Area Lighting 05/29/20 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0340600 Per kWh	5.31
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 17.18

More Line Item Charges:

Usage Details:

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



Total usage for the past 12 months: 50,030 kWh

Average (Avg.) monthly usage: 4,169 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,095	-	-	-	3,095 kWh
18.900	-	-	-	18.900 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
75738	Actual	78833	Actual	3095	3,095 kWh
-	-	18.900	Actual	18.9	18.9 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 26 and Jul 1.					

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.

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



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

Amount due on or before **\$2,479.84**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #969-709-182-0-5

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

CY 02



002709 4337122 000 01 001

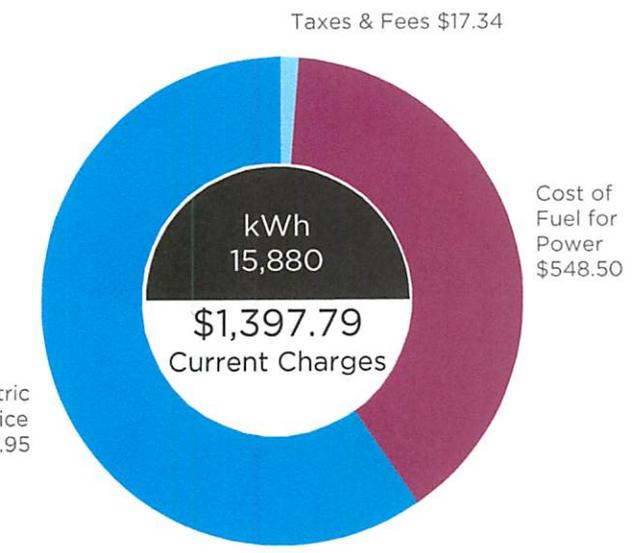
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

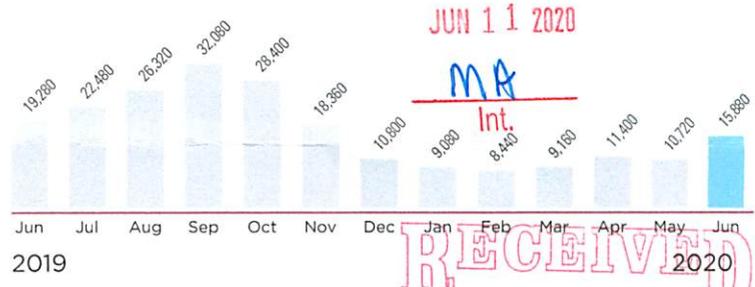
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)



Usage History (kWh):



Methods of Payment

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

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



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

Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before **\$2,479.84**
June 18, 2020

Payment Amount \$ **1,397.79**

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



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

000247984000247984010000000009697091820501061806002900008



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	\$ 1,082.05
Previous Balance Due	\$ 1,082.05
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 755.56
Cost of Fuel @ 0.0340600 Per kWh	540.87
Rate Case Expense Surcharge	.79
Military Base Adjustment Factor	1.03
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	11.99
Transmission Cost Recovery Factor	28.72
Distribution Cost Recovery Factor	14.61
Municipal Franchise Fee	17.10
Current Balance Due	\$ 1,370.67
Tariff 132 - Area Lighting 06/01/20 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 06/01/20 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
Distribution Cost Recovery Factor	.28

More Line Item Charges:

Tariff 142 - Private Lighting 06/01/20 ESI-ID # 10176989600327772	
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.72
Total Balance Due	\$ 2,479.84

1,397.79

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 206,520 kWh

Average (Avg.) monthly usage: 17,210 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
15,880	-	-	-	15,880 kWh
53,200	-	-	-	53,200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
28272	Actual	28669	Actual	397	15,880 kWh
-	-	1,330	Actual	1.33	53.2 kW
Service Period 04/29 - 05/29				Multiplier 40	
Next scheduled read date should be between Jun 29 and Jul 2 .					

Notes from SWEPCO:

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

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.

02709 4337122 005378 010755 0002/0002



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

Amount due on or before June 18, 2020 **\$639.92**

Bill mailing date is Jun 1, 2020
Account #960-800-282-0-0

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

CY 02



002710 4337122 000 01 001

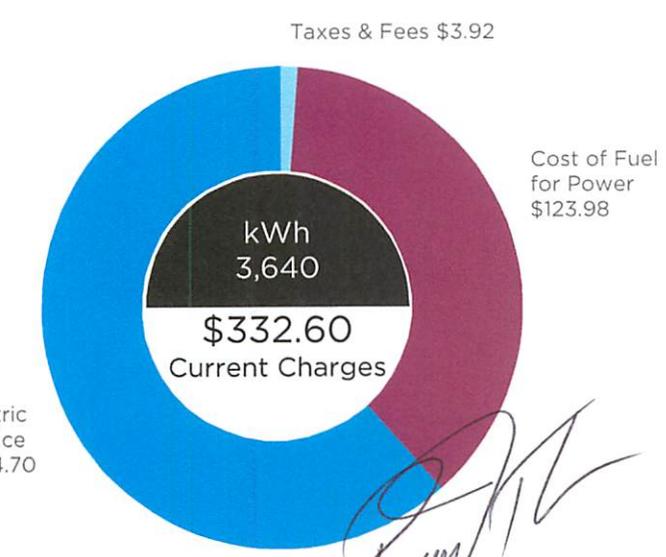
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

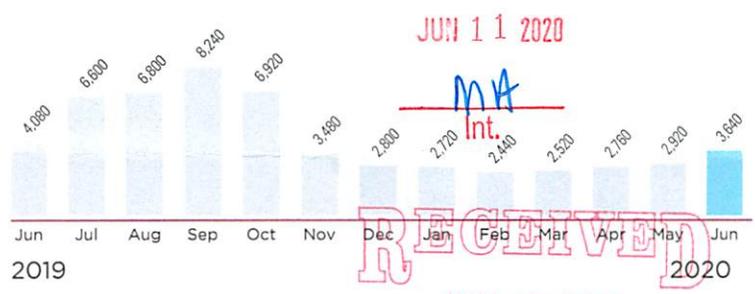
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)



Usage History (kWh):



Methods of Payment

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

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

INV 0247172
210.696.4741.40

SCANNED

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY 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 June 18, 2020 **\$639.92**

Payment Amount \$ **332.60**

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



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

000063992000063992010000000009608002820001061806002900007



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
6964	Actual	7055	Actual	91	3,640 kWh
-	-	0.350	Actual	0.35	14 kW
Service Period 04/29 - 05/29				Multiplier 40	
Next scheduled read date should be between Jun 29 and Jul 2 .					

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

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 307.32
Previous Balance Due	\$ 307.32
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/20 ESI-ID # 10176989649338510	
Energy Charges	\$ 190.12
Cost of Fuel @ 0.0340600 Per kWh	123.98
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.75
Transmission Cost Recovery Factor	7.56
Distribution Cost Recovery Factor	3.85
Municipal Franchise Fee	3.92
Current Balance Due	\$ 332.60
Total Balance Due	\$ 639.92

Usage Details:

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



Total usage for the past 12 months: 52,280 kWh

Average (Avg.) monthly usage: 4,357 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,640	-	-	-	3,640 kWh
14,000	-	-	-	14,000 kW



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

Amount due on or before June 18, 2020 **\$1,465.74**

Bill mailing date is Jun 1, 2020 Account #962-995-533-0-3

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

CY 02



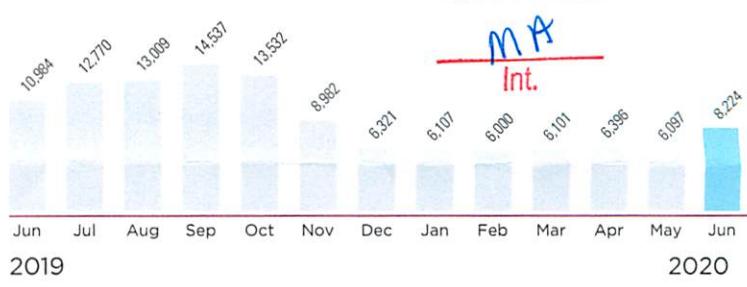
HARRISON COUNTY ROAD & BRIDGE 200 W HOUSTON ST STE 331 MARSHALL TX 75670-4028

Notes from SWEPCO:

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

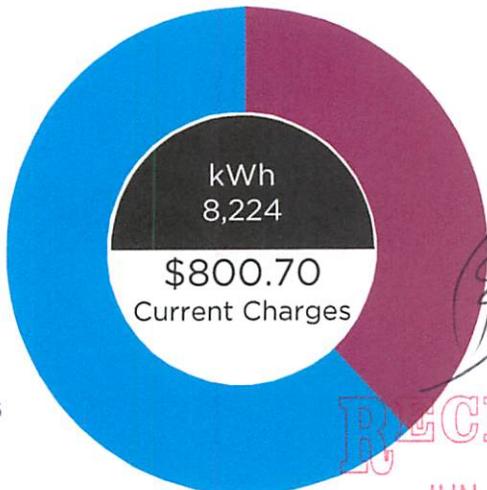
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)



Cost of Fuel for Power \$306.54

Electric Service \$494.16

Methods of Payment

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

Need to get in touch?

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

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SCANNED

117V0262174 TREASURER'S OFFICE

140.620.4441.40

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



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

80070 Account #962-995-533-0-3 HARRISON COUNTY ROAD & BRIDGE Amount due on or before June 18, 2020 **\$1,465.74**

Payment Amount \$ 800.70

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 \$

0001465740001465740100000000009629955330301061806002900002



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	\$ 665.04
Previous Balance Due	\$ 665.04
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/20 ESI-ID # 10176989611050540	
Energy Charges	\$ 418.95
Cost of Fuel @ 0.0340600 Per kWh	280.11
Rate Case Expense Surcharge	.41
Military Base Adjustment Factor	.54
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	6.21
Transmission Cost Recovery Factor	16.47
Distribution Cost Recovery Factor	8.38
Current Balance Due	\$ 731.07
Tariff 112 - Area Lighting 06/01/20 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	.09
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 69.63
Total Balance Due	\$ 1,465.74

Usage Details:

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



Total usage for the past 12 months: 110,836 kWh

Average (Avg.) monthly usage: 9,236 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8,224	(100.0)	-	-	8,224 kWh
30.500	-	-	-	30.500 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
97481	Actual	5705	Actual	8224	8,224 kWh
-	-	30.500	Actual	30.5	30.5 kW
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2 .					

Notes from SWEPCO:

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

05127 4337122 010344 020687 0004/0004

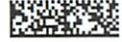


Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$91.31**
June 18, 2020
Bill mailing date is Jun 1, 2020
Account #961-893-122-0-8

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

CY 02



002711 4337122 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

JUN 11 2020

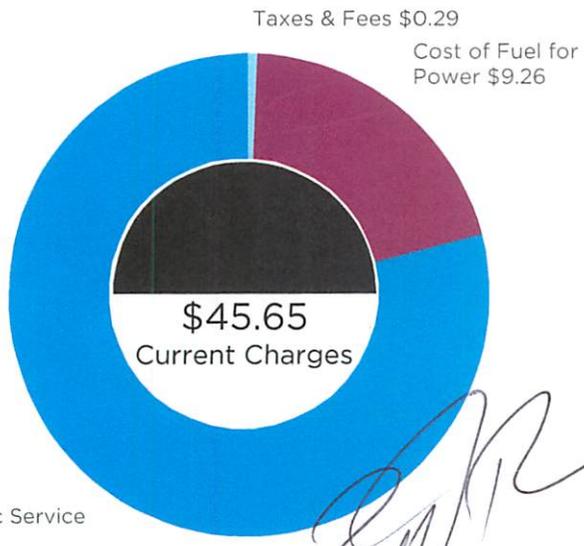


Know what's ^{MA} below.
Call before you dig.

RECEIVED
JUN 05 2020
TREASURER'S OFFICE

Current bill summary:

Billing from 05/01/20 - 06/01/20 (32 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

INV 0267173
240.695.4471.40

SCANNED

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670



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 **\$91.31**
June 18, 2020

Payment Amount \$ **45.65**

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 \$ _____

0000091310000091310100000000009618931220801061806002900001



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

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	\$	45.66
Previous Balance Due	\$	45.66
Current SWEPCO Charges		
Tariff 143 - Private Lighting 06/01/20		
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		.03
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
Current Balance Due	\$	45.65
Total Balance Due	\$	91.31

Notes from SWEPCO:

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

02711 4337122 005382 010763 00020002



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

Amount due on or before **\$24.50**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #966-248-117-0-7

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

CY 02



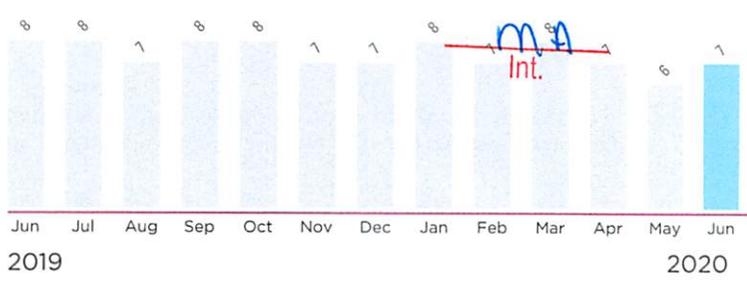
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.24



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

11NY0267175
Electric Service \$12.05

240.695.4441.40

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JUN 09 2020
TREASURER'S OFFICE

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Turn over for important information!

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

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



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 **\$24.50**
June 18, 2020

Payment Amount \$ **12.30**

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 \$ _____

0000024500000024500100000000009662481170701061806002900007



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.

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.47
Payment 05/11/20 - Thank You	-12.27
Previous Balance Due	\$ 12.20
Current SWEPCO Charges	
Tariff 218 - General Service 05/29/20 ESI-ID # 10176989633088555	
Energy Charges	\$.43
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.24
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	\$ 12.30
Total Balance Due	\$ 24.50

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.

00029 4337123 000280 000559 00030013

Usage Details:

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



Total usage for the past 12 months: 89 kWh

Average (Avg.) monthly usage: 7 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1346	Actual	1353	Actual	7	7 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2 .					

Notes from SWEPCO:



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

Amount due on or before June 18, 2020 **\$459.27**

Bill mailing date is Jun 1, 2020
Account #967-694-929-0-9

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

CY 02

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)

Taxes & Fees \$2.05

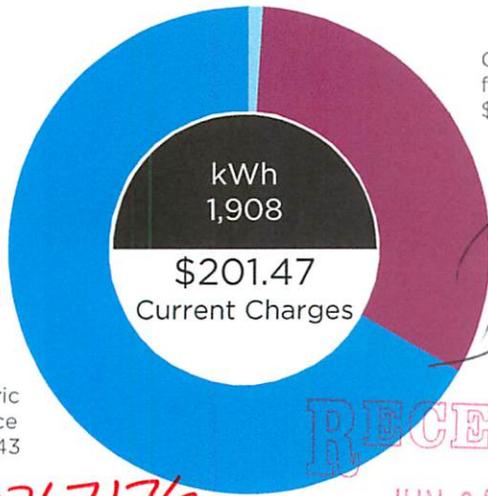
Cost of Fuel for Power \$64.99

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



Electric Service \$134.43

Handwritten signature: BWP

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JUN 09 2020

TREASURER'S OFFICE

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17V0267176
240.695.4441.40

Please tear on dotted line.

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

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



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 June 18, 2020 **\$459.27**

Payment Amount \$ **201.47**

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 \$ _____

0000459270000459270100000000009676949290901061806002900008



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #967-694-929-0-9



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 518.19
Payment 05/11/20 - Thank You	-260.39
Previous Balance Due	\$ 257.80
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/20 ESI-ID # 10176989621578025	
Energy Charges	\$ 124.62
Cost of Fuel @ 0.0340600 Per kWh	64.99
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.44
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.05
Current Balance Due	\$ 201.47
Total Balance Due	\$ 459.27

Usage Details:

↕ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 38,698 kWh

Average (Avg.) monthly usage: 3,225 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,908	-	-	-	1,908 kWh
6,900	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	6.900	Actual	6.9	6.9 kW
33373	Actual	35281	Actual	1908	1,908 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

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.

00029 4337123 000282 000563 0005/0013



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

Amount due on or before **\$109.00**
June 18, 2020

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

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

CY 02

Notes from SWEPCO:

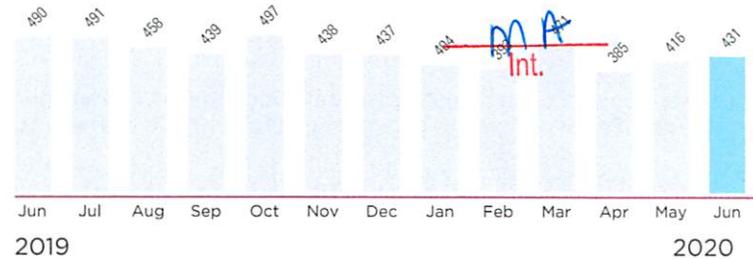
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Approved For Payment

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

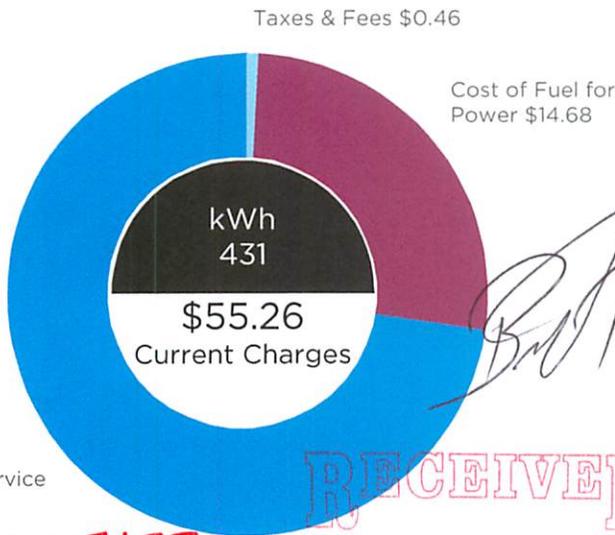
Usage History (kWh):

JUN 1 1 2020



Current bill summary:

Billing from 04/30/20 - 05/29/20 (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

RECEIVED
JUN 19 2020

SCANNED

Electric Service \$40.12

1NY0267177

240.695.4441.40

TREASURER'S OFFICE

Turn over for important information!

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

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



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

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

Amount due on or before **\$109.00**
June 18, 2020

Payment Amount \$55.26

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



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

000010900000010900010000000009624151460101061806002900003



Service Address:

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

Account #962-415-146-0-1



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 103.02
Payment 05/11/20 - Thank You	-49.28
Previous Balance Due	\$ 53.74
Current SWEPCO Charges	
Tariff 218 - General Service 05/29/20 ESI-ID # 10176989631253948	
Energy Charges	\$ 26.42
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	14.68
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.42
Transmission Cost Recovery Factor	.85
Distribution Cost Recovery Factor	.79
Municipal Franchise Fee	.46
Current Balance Due	\$ 55.26
Total Balance Due	\$ 109.00

Usage Details:

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



Total usage for the past 12 months: 5,319 kWh
 Average (Avg.) monthly usage: 443 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
43717	Actual	44148	Actual	431	431 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

Notes from SWEPCO:

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

00029 4337123 000284 000567 00070013



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

Amount due on or before **\$66.85**
June 18, 2020

Bill mailing date is Jun 1, 2020
Account #966-891-728-0-5

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

CY 02

Notes from SWEPCO:

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

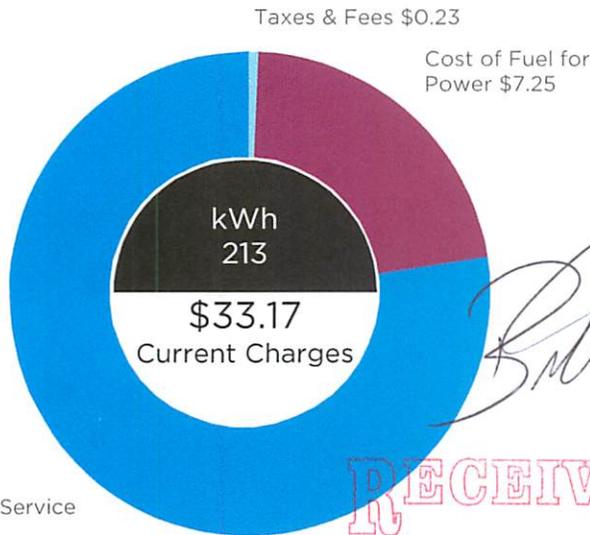
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 04/30/20 - 05/29/20 (30 days)



Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED
JUN 09 2020

TREASURER'S OFFICE

1770267178
240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY AIRPORT, 2110 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 **\$66.85**
June 18, 2020

Payment Amount \$ **33.17**

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 \$ _____

000006685000006685010000000009668917280501061806002900005



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	\$ 68.77
Payment 05/11/20 - Thank You	-35.09
Previous Balance Due	\$ 33.68
Current SWEPCO Charges	
Tariff 218 - General Service 05/29/20 ESI-ID # 10176989614946616	
Energy Charges	\$ 13.06
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	7.25
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.21
Transmission Cost Recovery Factor	.42
Distribution Cost Recovery Factor	.39
Municipal Franchise Fee	.23
Current Balance Due	\$ 33.17
Total Balance Due	\$ 66.85

Usage Details:

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



Total usage for the past 12 months: 2,842 kWh

Average (Avg.) monthly usage: 237 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
23950	Actual	24163	Actual	213	213 kWh
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 29 and Jul 2.					

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00029 4337123 000286 000571 0009/0013



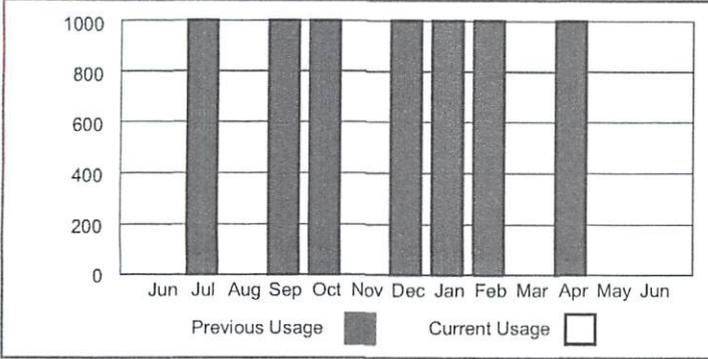
YOUR MONTHLY STATEMENT

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
014-0001958-002	06/23/2020	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 04/28/2020 - 05/28/2020
 Billing Date: 06/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

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

SCANNED Approved For Payment
 JUN 15 2020
 MA Int.

CURRENT CHARGE SUMMARY

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

RECEIVED JUN 12 2020
 TREASURER'S OFFICE
 INV0267298
 100.511.4441.35
 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.

 City Hall offices will be closed June 19th, in observance of Emancipation Day.

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.

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 119652AA08-A-1
 502 1 AV 0.386



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

Account Number: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 04/28/2020 - 05/28/2020
 Bill Date: 06/08/2020
 Due Date: 06/23/2020
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ 8.92



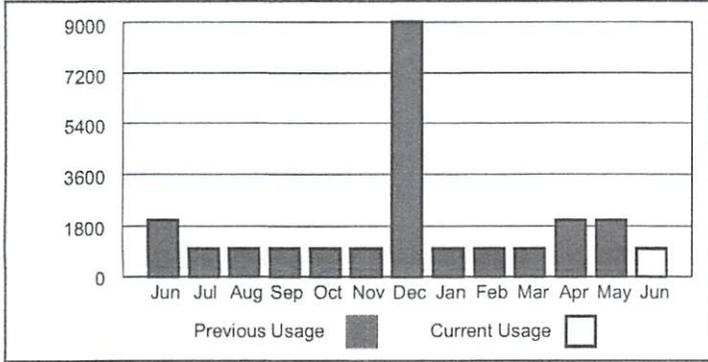
CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI100119PTB0101 - 119652AA08.A.1.502.1.2.0.386 - 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 HISTORICAL USAGE (IN GALLONS)



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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	06/23/2020	\$25.32

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 04/29/2020 - 05/28/2020
 Billing Date: 06/08/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	36	35	1000

SCANNED Approved For Payment
 JUN 15 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00

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

RECEIVED
 JUN 12 2020
 TREASURER'S OFFICE
 1170267299
 100.511.4741.35
 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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 YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PS5 119652AA08-A-1 502 1 AV 0.366



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

Account Number: 015-0002340-003
Service Address: 2201 KATHERINE ST
Service Period: 04/29/2020 - 05/28/2020
Bill Date: 06/08/2020
Due Date: 06/23/2020
Total Amount Due: \$25.32
Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED \$ 25.32



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



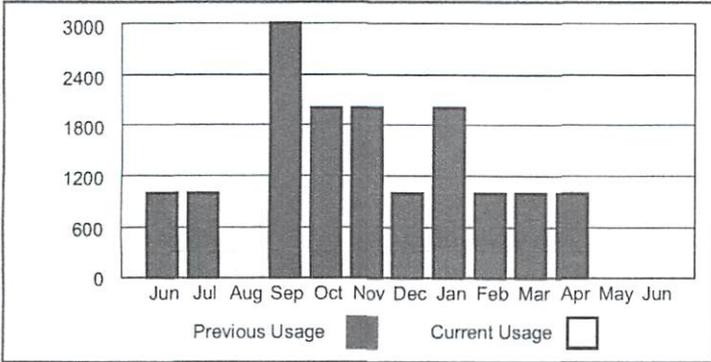
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	06/23/2020	\$20.92

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

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 04/28/2020 - 05/28/2020
 Billing Date: 06/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

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

Approved For Payment

JUN 15 2020

MA

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

SCANNED

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

RECEIVED

JUN 12 2020

11710267300

TREASURER'S OFFICE

100.511.4441.35

KMB Donation is a voluntary contribution

IMPORTANT MESSAGES

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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.

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



PO BOX 698 • MARSHALL TX 75671-0698



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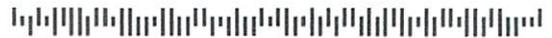


HARRISON COUNTY ANNEX
 CLARENCE
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

Account Number: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 04/28/2020 - 05/28/2020
 Bill Date: 06/08/2020
 Due Date: 06/23/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



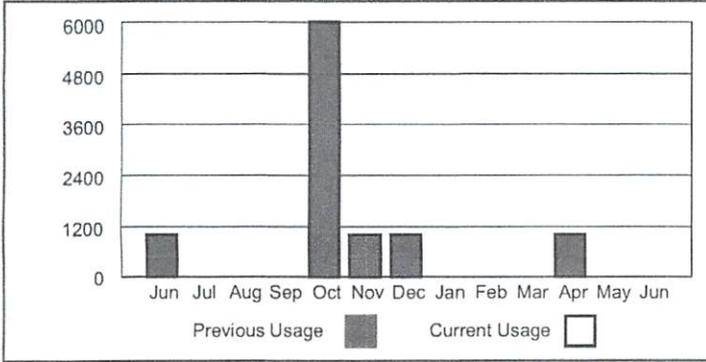
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	06/23/2020	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 04/28/2020 - 05/28/2020
 Billing Date: 06/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

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

Approved For Payment

JUN 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

RECEIVED
 JUN 12 2020

TREASURER'S OFFICE
 1170267301
 100.511.4441.35

KMB Donation is a voluntary contribution

IMPORTANT MESSAGES

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 FREE DISPOSAL DAY, JUNE 13TH, 8:00 AM TO NOON. 2300 FIVE NOTCH RD., FOR MORE INFORMATION CALL 903-935-1004.
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 YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



PO BOX 698 • MARSHALL TX 75671-0698



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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: 04/28/2020 - 05/28/2020
 Bill Date: 06/08/2020
 Due Date: 06/23/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED \$ 20.92



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MH4100119PT86101 - 119652AA08.A.1.504.1.1.0.386 - www.dalaprose.com



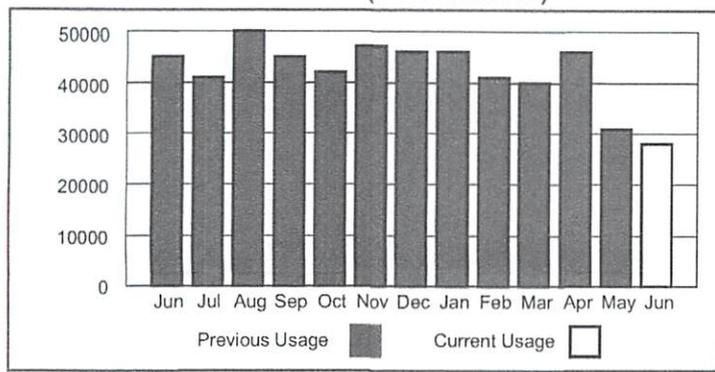
YOUR MONTHLY STATEMENT

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
014-0001470-009	06/23/2020	\$1,063.31

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 05/01/2020 - 05/28/2020
 Billing Date: 06/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41886	41858	28000

Approved For Payment

JUN 15 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$142.89
Sewer	\$141.60
Refuse	\$778.82

SCANNED

Total Current Charges	\$1,063.31
Subtotal Due	\$1,063.31
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,064.31

RECEIVED

JUN 12 2020

TREASURER'S OFFICE

100.565.4441.45
INV0267802

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.

 City Hall offices will be closed June 19th, in observance of Emancipation Day.

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 119652AA08-A-1
 505 1 AV 0.386

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

Account Number: 014-0001470-009
 Service Address: 200 W HOUSTON
 Service Period: 05/01/2020 - 05/28/2020
 Bill Date: 06/08/2020
 Due Date: 06/23/2020
 Total Amount Due: \$1,063.31
 Total Amount Due with KMB Donation: \$1,064.31

AMOUNT ENCLOSED \$1,063.31



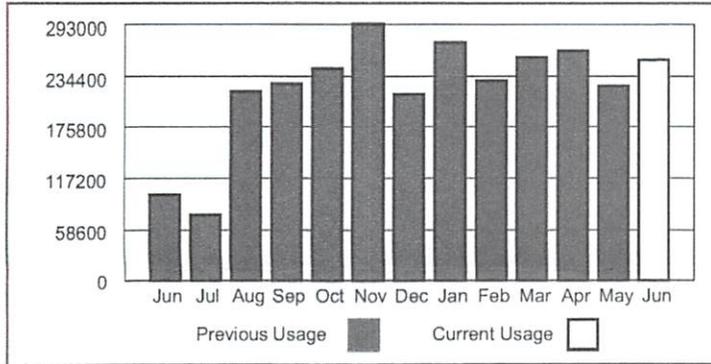
CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHA10019PT86101 - 119652AA08 A 1.505.1.2.0.386 - www.dataprose.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 HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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 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.

 City Hall offices will be closed June 19th, in observance of Emancipation Day.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	06/23/2020	\$2,349.83

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 04/28/2020 - 05/28/2020
 Billing Date: 06/08/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1647	1485	162000
WT	2651	2560	91000

Approved For Payment

JUN 15 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,128.23
Sewer	\$1,221.60

Total Current Charges \$2,349.83
Subtotal Due \$2,349.83
 *Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$2,350.83

RECEIVED

JUN 12 2020

TREASURER'S OFFICE

100.511.4241.35
 1170267305
 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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AUTOSCH 5-DIGIT 75670 2 PS5 119652AA08-A-1
 505 1 AV 0-386



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

Account Number: 014-0001509-001
Service Address: 200 W HOUSTON
Service Period: 04/28/2020 - 05/28/2020
Bill Date: 06/08/2020
Due Date: 06/23/2020
Total Amount Due: \$2,349.83
Total Amount Due with KMB Donation: \$2,350.83

AMOUNT ENCLOSED

\$ 2,349.83



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHA100119PTB8101 - 110652AA08.A.1.505.2.0.386 - www.dfaiprose.com



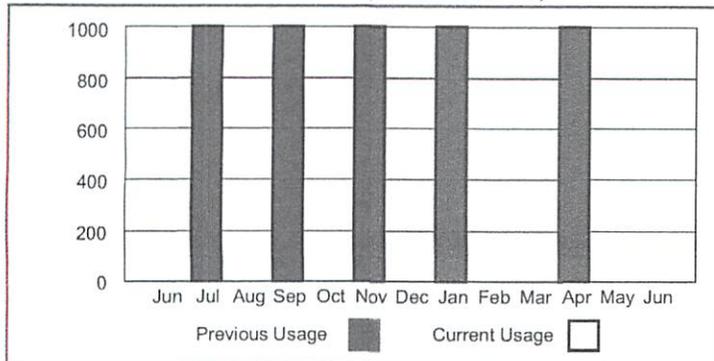
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	06/23/2020	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 02459701
 Service Address: 0 HOUSE SQUARE
 Service Period: 04/30/2020 - 05/29/2020
 Billing Date: 06/08/2020

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

RECEIVED
 JUN 12 2020
 TREASURER'S OFFICE
 100.511.4441.35
 1020267356
 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.
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PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 P55 119652AA08-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: 04/30/2020 - 05/29/2020
 Bill Date: 06/08/2020
 Due Date: 06/23/2020
 Total Amount Due: \$38.79
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ 38.79



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAF100119P786101 - 119652AA08.A.1.506.1.1.0.386 - 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 (019-0001500-008), Due Date (06/23/2020), Amount Due (\$26.79)

Account Name: HARRISON COUNTY COURTHOUSE
Pin Number: 00679201
Service Address: HOUSE SQUARE
Service Period: 04/30/2020 - 05/29/2020
Billing Date: 06/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)

Area containing 'DATA NOT AVAILABLE' watermark and a legend for Previous Usage (filled square) and Current Usage (empty square).

CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Row 1: WT, 440, 440, 0

SCANNED

Approved For Payment,

JUN 15 2020

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Row 1: Water, \$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

RECEIVED stamp

JUN 12 2020 stamp

TREASURER'S OFFICE stamp

Handwritten numbers: 100.511.4441.35, INV0267307

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.

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PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 119652AA08-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: 04/30/2020 - 05/29/2020
Bill Date: 06/08/2020
Due Date: 06/23/2020
Total Amount Due: \$26.79
Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED \$ 26.79



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MHAI100119PT86101 - 119652AA08-A-1.507.1.1.0.386 - www.dataprise.com



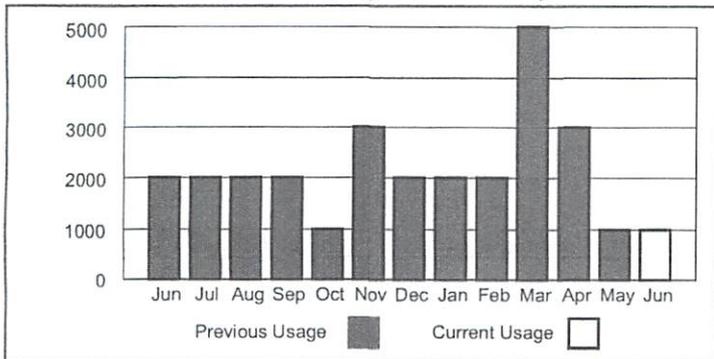
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	06/23/2020	\$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: 04/29/2020 - 05/29/2020
 Billing Date: 06/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	642	641	1000

Approved For Payment

CURRENT CHARGE SUMMARY

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

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

RECEIVED
 JUN 12 2020
 TREASURER'S OFFICE
 100.511.4441.25
 INVO267308
 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.

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PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 119652AA08-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: 04/29/2020 - 05/29/2020
 Bill Date: 06/08/2020
 Due Date: 06/23/2020
 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



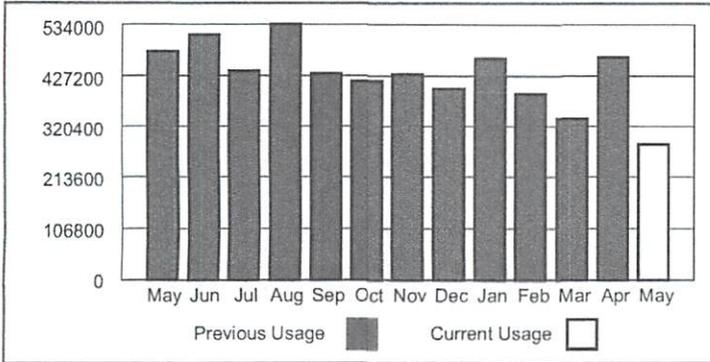
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (043-0002224-002), Due Date (06/15/2020), Amount Due (\$3,013.31)

Account Name: HARRISON COUNTY JAIL ANNEX
Pin Number: 02949901
Service Address: 2200 E TRAVIS ST
Service Period: 04/21/2020 - 05/19/2020
Billing Date: 05/28/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows for WT (10323/10295/28000) and WT (2994/2739/255000).

Approved For Payment

JUN 11 2020

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Rows for Water (\$1,301.84), Sewer (\$1,365.60), Refuse (\$345.87).

Total Current Charges \$3,013.31
Subtotal Due \$3,013.31
*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$3,014.31

RECEIVED stamp

JUN 03 2020 stamp

TREASURER'S OFFICE stamp

Handwritten signature of the Treasurer

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.

Handwritten notes: 1770266673, 100.564.444.45

SCANNED watermark

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PO BOX 698 • MARSHALL TX 75671-0698



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

Account Number: 043-0002224-002
Service Address: 2200 E TRAVIS ST
Service Period: 04/21/2020 - 05/19/2020
Bill Date: 05/28/2020
Due Date: 06/15/2020
Total Amount Due: \$3,013.31
Total Amount Due with KMB Donation: \$3,014.31

AMOUNT ENCLOSED \$ 3,013.31



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Vertical text on the right edge: MHAF100119PT18B101 - 119652AA28-A.1.389.1.10.386 - www.dataprise.com



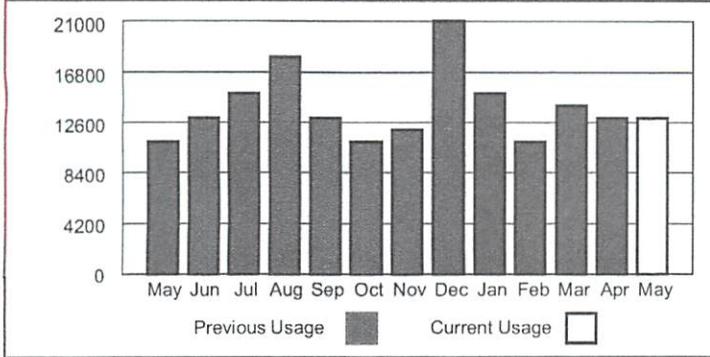
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	06/15/2020	\$269.04

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 ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 04/23/2020 - 05/21/2020
 Billing Date: 05/28/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1472	1459	13000

Approved For Payment

CURRENT CHARGE SUMMARY JUN 1 1 2020

DESCRIPTION	CHARGE
Water	\$129.84
Sewer	\$139.20

Total Current Charges	\$269.04
Subtotal Due	\$269.04
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$270.04

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JUN 03 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.

 1170266679
 140.620.4441.40

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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AUTOSCH 5-DIGIT 75670 2 PS5 119652AA28-A-1
 390 1 AV 0.386



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

Account Number: 044-0004650-010
Service Address: 3800 FIVE NOTCH RD
Service Period: 04/23/2020 - 05/21/2020
Bill Date: 05/28/2020
Due Date: 06/15/2020
Total Amount Due: \$269.04
Total Amount Due with KMB Donation: \$270.04

AMOUNT ENCLOSED \$ 269.04



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI00119PT86101 - 119652AA28-A-1 390 1 1 0 386 - www.dataprise.com

Approved For Payment

JUN 11 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	5/31/2020
PRESENT READING	SERVICE FROM
198400	4/22/2020
PREVIOUS READING	SERVICE TO
197800	5/21/2020
UNITS USED	DAYS USED
600	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$25.30
Sewer	\$17.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2020	\$42.55
AMOUNT DUE AFTER DUE DATE	\$42.55

RETURN THIS STUB WITH PAYMENT TO:

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	6/10/2020	\$42.55	\$ 42.55

WISHING ALL DADS A VERY HAPPY FATHERS DAY!!! PLEASE REMEMBER TO KEEP YARDS MAINTAINED, THANKS!!!

RETURN SERVICE REQUESTED

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

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



RECEIVED

JUN 01 2020

TREASURER'S OFFICE

SCANNED

11710216688
100.511.4441.25

Approved For Payment

JUN 11 2020

MA

Int.



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

RETURN SERVICE REQUESTED

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

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	6/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 5/28/20

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	28	1	19.50	0.00	19.50

CCR IS AVAILABLE TO VIEW AT www.harletonwsc.com/ccr.
IF YOU WOULD LIKE A HARD COPY OF THIS REPORT, PLEASE CONTACT THE OFFICE AT
903-777-3740. TO PAY WITH DEBIT OR C.C. 1-877-299-1141
OR www.harletonwsc.com.

SCANNED

RECEIVED

JUN 01 2020

TREASURER'S OFFICE

117V021dd087
100.511.4441.35

Approved For Payment

JUN 11 2020

MA
Int.



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14600	14500	100	19.79

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	6/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.79		19.79

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 5/28/20

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

METER READ MONTH - DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27	1	19.79	0.00	19.79

CCR IS AVAILABLE TO VIEW AT www.harletonwsc.com/ccr1.

IF YOU WOULD LIKE A HARD COPY OF THIS REPORT, PLEASE CONTACT THE OFFICE AT 903-777-3740. TO PAY WITH DEBIT OR C.C. 1-877-299-1141 OR www.harletonwsc.com.

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JUN 01 2020

TREASURER'S OFFICE

1 NY 021616 86
100.511.4441.35

Approved For Payment

JUN 11 2020

MA
Int.

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671

Phone (903) 907-1175

ACCOUNT 102293 15642, FM 134 4/27/20 5/26/20 3

SERVICE AT

DATE	PRESENT	PREVIOUS	USAGE	CHARGES
	236710	236710	0	26.00
				.13
STATE ASSESS FEE				
ALL BOARD MEETINGS ARE CANCELED UNTIL FURTHER NOTICE				
CLASS	AMOUNT DUE AFTER DATE	DATE	PAY THIS AMOUNT	
C	26.13	6/15/20	26.13	

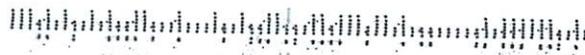
TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT	102293	DUE DATE	6/15/20
AMOUNT DUE AFTER DATE	26.13	PENALTY AFTER DATE	.00
		PAY THIS AMOUNT	26.13

PLEASE RETURN THIS STUB WITH PAYMENT

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



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JUN 01 2020

TREASURER'S OFFICE

INV02111190
100.511.4441.35

Approved For Payment

JUN 11 2020

MA
Int.

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

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

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

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

HARRISON COUNTY JP#1 SHERRY RUSHING
Account# 270 - 0
Meter Reading on 4/28/20 was 30290
Meter Reading on 5/28/20 was 30290
Gallons Used - 0

39-156

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

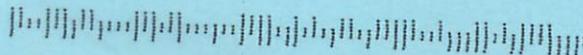
Last Bill 30.00
Payments -30.00
Water Charges 30.00

Amount Due By 6/15/2020 30.00
After 6/15/2020 Pay 40.00

Amount Due By 6/15/2020 30.00
After 6/15/2020 Pay 40.00

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

Keep this side for your records.



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JUN 03 2020

TREASURER'S OFFICE

1NY0266675
100.511.4471.35

Approved For Payment

JUN 1 1 2020

MA
Int.

Leigh WSC P.O. Box 1408 ♦ Marshall, TX 75671

Phone (903) 287-3075	102294	4/27/20	5/26/20
ACCOUNT	15642, FM 134	3	
SERVICE AT			
WAT	65650	65380	270
STATE ASSESS FEE			28.16
			.14
ALL BOARD MEETINGS ARE CANCELED UNTIL FURTHER NOTICE			
CLASS	AMOUNT DUE AFTER DATE	DATE	PAY THIS AMOUNT
C	28.30	6/15/20	28.30

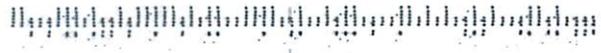
TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT	102294	DUE DATE	6/15/20
AMOUNT DUE AFTER DATE	28.30	PENALTY AFTER DATE	.00
		PAY THIS AMOUNT	28.30

PLEASE RETURN THIS STUB WITH PAYMENT

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



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JUN 0 1 2020

TREASURER'S OFFICE

INV 0216089
100.511.4441.35