



CenterPointEnergy.com

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Aug 31, 2020

Page 1 of 4

Your account is past due.
TOTAL DUE \$ 81.63

Gas leak or emergency

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

Customer service

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

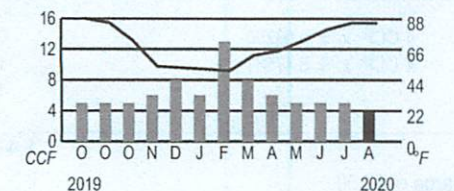
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	5	4
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	87	84	84
Days in billing period	29	34	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	\$ 82.20
Payment Aug 3, 2020	Thank you! - 41.10
Past due gas charges due immediately	\$ 41.10
Current gas charges due Sep 15, 2020 (Details on page 2)	+ 40.53
Total amount due	\$ 81.63

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

RECEIVED

SEP 03 2020

TREASURER'S OFFICE

SCANNED

SEP 08 2020

Int.

INV 0271445
100.611.4441.35

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 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.10		\$ 40.53		\$ 81.63
Due immediately		Sep 15, 2020		

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

\$ **40.53**
Please enter amount of your payment

00011802 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

0900157494205

008200640117558044000000081630000000816340

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Aug 31, 2020

Your account is past due.
TOTAL DUE **\$ 81.63**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3731306388000
Day Billing Period 28

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/28/20 - 08/25/20	3302		3298		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					1.01
Reimbursement of State GRT					0.81
Total current charges					\$ 40.53

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!

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

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

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

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

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

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

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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

Aug 31, 2020

Your account is past due.**TOTAL DUE****\$ 318.20****Gas leak or emergency**

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

Customer service

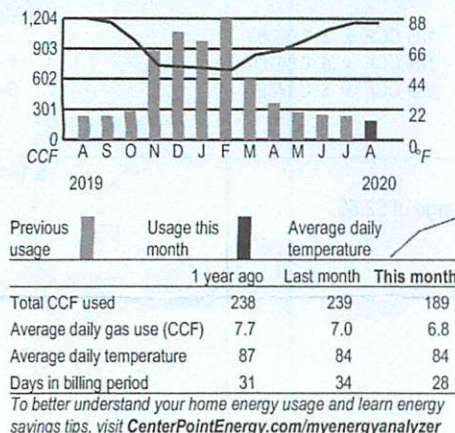
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	\$ 350.40
Payment Aug 3, 2020	Thank you! - 177.18
Past due gas charges due immediately	\$ 173.22
Current gas charges due Sep 15, 2020 (Details on page 2)	+ 144.98
Total amount due	\$ 318.20

Approved For Payment

SEP 08 2020

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Int.

RECEIVED

SEP 02 2020

TREASURER'S OFFICE

SCANNED

INV 0271446
450.570.4441.45**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.

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 173.22		\$ 144.98		\$ 318.20
Due immediately		Sep 15, 2020		

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

\$ 144.98
Please enter amount of your payment

00011801 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0840166765486

008200000273437717000000318200000003182000

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Aug 31, 2020

Your account is past due.
TOTAL DUE \$ 318.20

DEFINITIONS

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

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Current gas charges

Meter Number **Day Billing Period**
3098902285165 28

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/28/20 - 08/25/20	4736		4547		189 CCF
Customer charge *					\$ 36.56
Storage inventory charge					189 CCF x \$ 0.00083 0.16
Base amount					189 CCF x \$ 0.06250 11.81
Gas cost adjustment					189 CCF x \$ 0.47581 89.93
Reimbursement of local franchise fee					3.62
Reimbursement of State GRT					2.90
Total current charges					\$ 144.98

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

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Account holder's signature

Date

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
Aug 31, 2020

TOTAL DUE \$ 94.15

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

Meter Number 3129000175272
Day Billing Period 28

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/28/20 - 08/25/20	32759	32750	9		1.34580	12 CCF
Customer charge *						\$ 36.56
Storage inventory charge						0.01
Base amount						0.75
Gas cost adjustment						5.71
Total current charges						\$ 43.03

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
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER

2734334-2

DATE MAILED

Aug 31, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE \$ 73.12

Gas leak or emergency

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

Customer service

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

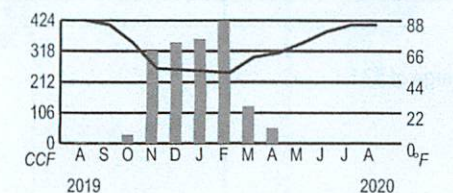
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	6	0	0
Average daily gas use (CCF)	0.2	0.0	0.0
Average daily temperature	87	84	84
Days in billing period	31	34	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	\$ 73.12
Payment Aug 3, 2020	Thank you! - 36.56
Past due gas charges due immediately	\$ 36.56
Current gas charges due Sep 15, 2020 (Details on page 2)	+ 36.56
Total amount due	\$ 73.12

[Signature]
Approved For Payment

RECEIVED
SEP 02 2020

SEP 08 2020

[Signature]
Int.

TREASURER'S OFFICE

INV 0271448
240.695.4441.40

SCANNED

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

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Sep 15, 2020		

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

\$ 36.56
Please enter amount of your payment



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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

DATE MAILED
Aug 31, 2020

TOTAL DUE \$ 73.12

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

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**
3791000191770 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/28/20 - 08/25/20	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

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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

Aug 31, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 83.00

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

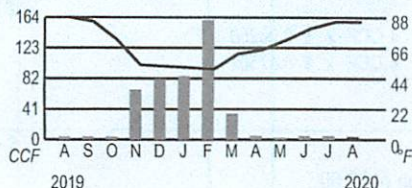
Call before you dig

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	4	5	4
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	87	84	84
Days in billing period	31	34	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 83.58
Payment Aug 3, 2020	Thank you! - 41.79
Past due gas charges due immediately	\$ 41.79
Current gas charges due Sep 15, 2020 (Details on page 2)	+ 41.21
Total amount due	\$ 83.00

SCANNED

RECEIVED

SEP 02 2020

TREASURER'S OFFICE

Approved For Payment

SEP 08 2020

Int.

INV0271479
100.611.4441.35

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

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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
\$ 41.79		\$ 41.21		\$ 83.00
Due immediately		Sep 15, 2020		

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

\$ 41.21

Please enter amount of your payment



00011799 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760165674333

008200000271767756000000083000000000830010

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

ACCOUNT NUMBER
2717677-5
DATE MAILED
Aug 31, 2020

Your account is past due.
TOTAL DUE \$ 83.00

DEFINITIONS

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Current gas charges

Meter Number 2908300707536 **Day Billing Period** 28

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/28/20 - 08/25/20	1080		1076		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					2.06
Reimbursement of State GRT					0.44
Total current charges					\$ 41.21

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

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
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER

2744037-9

DATE MAILED

Aug 31, 2020

Your account is past due.**TOTAL DUE****\$ 81.70****Gas leak or emergency**

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

Customer service

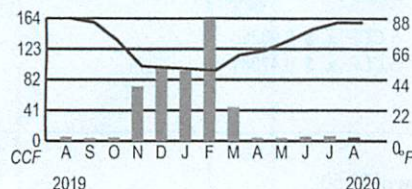
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

	1 year ago	Last month	This month
Total CCF used	6	7	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	87	84	84
Days in billing period	31	34	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	\$ 82.27
Payment Aug 3, 2020	Thank you! - 40.86
Past due gas charges due immediately	\$ 41.41
Current gas charges due Sep 15, 2020 (Details on page 2)	+ 40.29
Total amount due	\$ 81.70

Approved For Payment

SEP 08 2020

MIA
Int.

SCANNED

RECEIVED
SEP 02 2020
TREASURER'S OFFICE

INV 0271450
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 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.41		\$ 40.29		\$ 81.70
Due immediately		Sep 15, 2020		

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

\$ 40.29
Please enter amount of your payment

00011800 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0450133413424

0082000002744037900000000081700000000817080

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Aug 31, 2020

Your account is past due.
TOTAL DUE **\$ 81.70**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3791000156678 28

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/28/20 - 08/25/20	3911		3906		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					0.81
Reimbursement of State GRT					0.23
Total current charges					\$ 40.29

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

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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

Sep 02, 2020

DATE DUE

Sep 17, 2020

AMOUNT DUE

\$ 36.56

Page 1 of 4

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

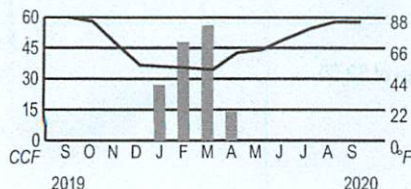
Call before you dig

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	87	84	84
Days in billing period	28	33	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.

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	\$ 36.56
Payment Aug 31, 2020	- 36.56
Current gas charges (Details on page 2)	+ 36.56
Total amount due	\$ 36.56

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

Approved For Payment

SEP 08 2020

mx
Int.

RECEIVED

SEP 04 2020

TREASURER'S OFFICE

INV 0271451
100.511.4441.25

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.

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



ACCOUNT NUMBER 2613680-4

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

DATE DUE Sep 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



00020610 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

0560128352443

008200000261368047000000036560000000365600

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4
DATE MAILED
Sep 02, 2020

DATE DUE **Sep 17, 2020**
AMOUNT DUE **\$ 36.56**

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

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3060103480571 30

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/29/20 - 08/28/20	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

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

ACCOUNT NUMBER
2613701-8
DATE MAILED
Sep 02, 2020

Page 1 of 4
DATE DUE Sep 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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due	\$ 36.56
Payment Aug 31, 2020	Thank you! - 36.56
Current gas charges (Details on page 2)	+ 36.56
Total amount due	\$ 36.56

Approved For Payment

SEP 08 2020

mt
Int.

INV 0271452
100.511.4441.35

RECEIVED

SEP 04 2020

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online
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ACCOUNT NUMBER 2613701-8

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

DATE DUE	Sep 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



00020611 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

0560128352492

008200000261370187000000036560000000365600

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE **Sep 17, 2020**

DATE MAILED
Sep 02, 2020

AMOUNT DUE **\$ 36.56**

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

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Current gas charges

Meter Number **Day Billing Period**
3791220014723 30

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/29/20 - 08/28/20	114		114		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

Your account, managed your way

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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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$44.57**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #961-893-122-0-8

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

CY 02



002868 4845684 000 01 001

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

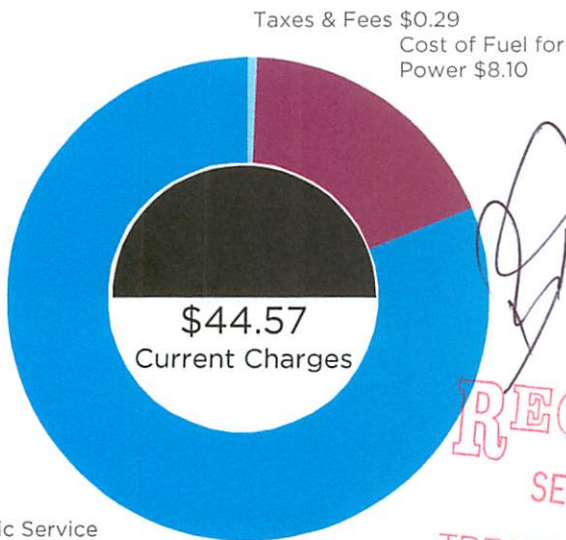
Notes from SWEPCO:

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!

SCANNED

Current bill summary:

Billing from 07/31/20 - 08/28/20 (29 days)



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

Approved For Payment

SEP 08 2020

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

RECEIVED
SEP 03 2020
TREASURER'S OFFICE

INV0271411
240.695.4741.40

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



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

Amount due on or before **\$44.57**
September 17, 2020

Payment Amount \$ **44.57**

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

0000044570000044570100000000009618931220828081709002900006



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	\$	90.14
Payment 08/03/20 - Thank You		-45.65
Payment 08/28/20 - Thank You		-44.49
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 08/28/20 ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0297710 Per kWh		8.10
Rate Case Expense Surcharge		.11
Military Base Adjustment Factor		.03
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
Current Balance Due	\$	44.57
Total Balance Due	\$	44.57

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*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.**

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before September 17, 2020 **\$11.59**

Bill mailing date is Aug 28, 2020
Account #965-269-182-0-4

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

CY 02



004637 4845684 000 02 001

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

Notes from SWEPCO:

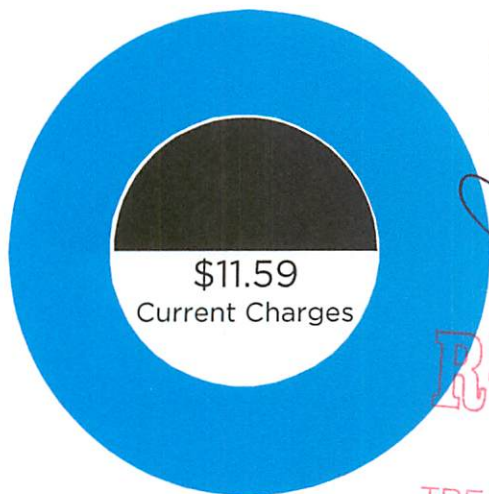
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):

SCANNED

Current bill summary:

Billing from 07/30/20 - 08/28/20 (30 days)



Electric Service \$11.59



Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

SEP 08 2020

Int.

Need to get in touch?

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

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



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

Amount due on or before September 17, 2020 **\$11.59**

Payment Amount \$ **11.59**

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

000001159000001159010000000009652691820428081709002900001

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4

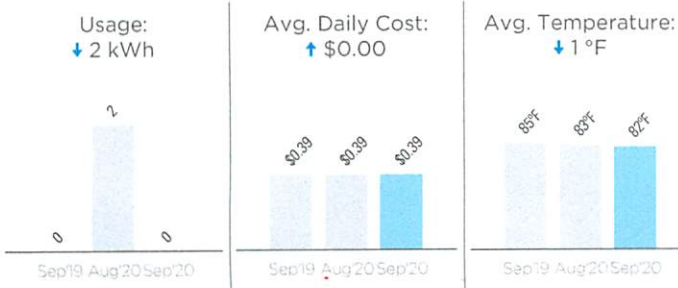


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	23.87
Payment 08/03/20 - Thank You		-12.10
Payment 08/28/20 - Thank You		-11.77
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 08/28/20 ESI-ID # 10176989651162000		
Customer Charge	\$	11.59
Current Balance Due	\$	11.59
Total Balance Due	\$	11.59

Usage Details:

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



Total usage for the past 12 months: 7 kWh

Average (Avg.) monthly usage: 1 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
18	Actual	18	Actual	0	0 kWh
Service Period 07/29 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before September 17, 2020 **\$6,795.63**

Bill mailing date is Aug 28, 2020
Account #965-777-549-0-4

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

CY 02



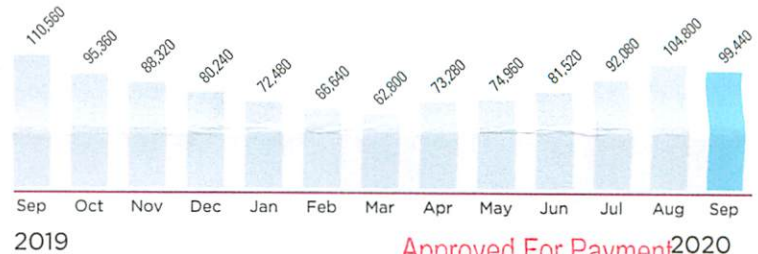
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

SCANNED

Usage History (kWh):

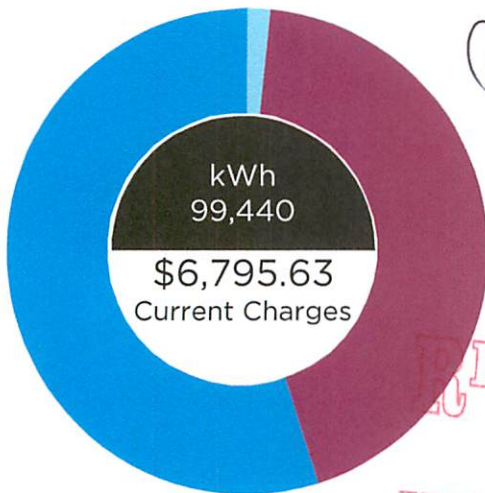


Current bill summary:

Billing from 07/30/20 - 08/27/20 (29 days)

Taxes & Fees \$107.10

Electric Service
\$3,728.10



Cost of Fuel for Power
\$2,960.43

Methods of Payment

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

Approved For Payment

SEP 08 2020

Mt
Int.

Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!



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

679563
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before September 17, 2020 **\$6,795.63**

Payment Amount \$6,795.63

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



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

000679563000679563010000000009657775490428081709002900002

Service Address:

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

Account #965-777-549-0-4
Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 13,530.99
Payment 08/03/20 - Thank You	-6,474.98
Payment 08/28/20 - Thank You	-7,056.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/27/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 3,452.43
Cost of Fuel @ 0.0297710 Per kWh	2,960.43
Rate Case Expense Surcharge	33.81
Military Base Adjustment Factor	6.47
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	75.08
Transmission Cost Recovery Factor	106.25
Distribution Cost Recovery Factor	54.06
Municipal Franchise Fee	107.10
Current Balance Due	\$ 6,795.63
Total Balance Due	\$ 6,795.63

Usage Details:

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



Total usage for the past 12 months: 1,003,040 kWh

Average (Avg.) monthly usage: 83,587 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
99,440	-	-	-	99,440 kWh
196,800	-	-	-	196,800 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2.460	Actual	2.46	196.8 kW
85668	Actual	86911	Actual	1243	99,440 kWh
Service Period 07/29 - 08/27				Multiplier 80	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$40.15**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #965-010-657-0-8

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

CY 02

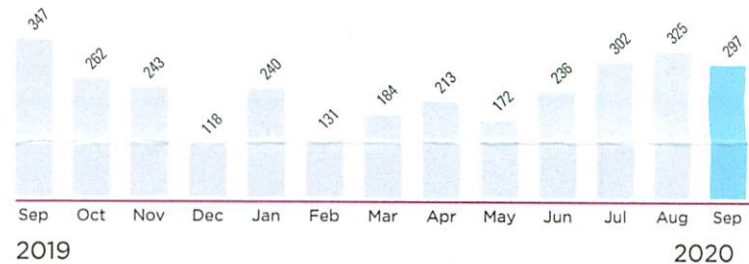
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

Your current amount due is \$40.15. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$30.00. Log in to www.swepeco.com or call us to learn more about these programs.

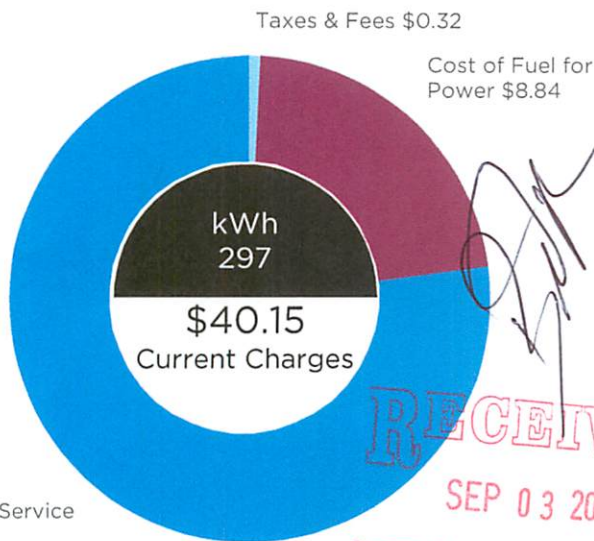
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 07/30/20 - 08/28/20 (30 days)



Electric Service
\$30.99

Methods of Payment

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

Approved For Payment

SEP 08 2020

M A
Int.

Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

4015
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before **\$40.15**
September 17, 2020

Payment Amount \$ **40.15**

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 \$_____

0000040150000040150100000000009650106570828081709002900004

Service Address:

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

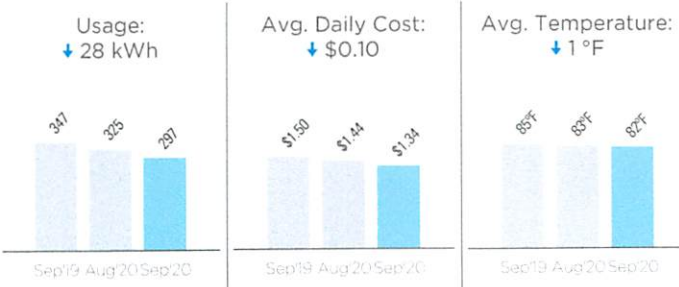
Account #965-010-657-0-8


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	84.99
Payment 08/03/20 - Thank You		-41.90
Payment 08/28/20 - Thank You		-43.09
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 08/28/20 ESI-ID # 10176989628943839		
Energy Charges	\$	21.46
Customer Charge		8.00
Cost of Fuel @ 0.0297710 Per kWh		8.84
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh		.35
Transmission Cost Recovery Factor		.63
Distribution Cost Recovery Factor		.40
Municipal Franchise Fee		.32
Current Balance Due	\$	40.15
Total Balance Due	\$	40.15

Usage Details:

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



Total usage for the past 12 months: 2,773 kWh

Average (Avg.) monthly usage: 231 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
33319	Actual	33616	Actual	297	297 kWh
Service Period 07/29 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

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!

Need help catching up on bills? You may qualify for the Low-income Home Energy Assistance Program to help families rebound from the pandemic. Call your local county social services agency or 211.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$1,087.58**
September 16, 2020

Bill mailing date is Aug 27, 2020
Account #961-128-461-0-8

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

CY 01



000537 4829825 000 01 001

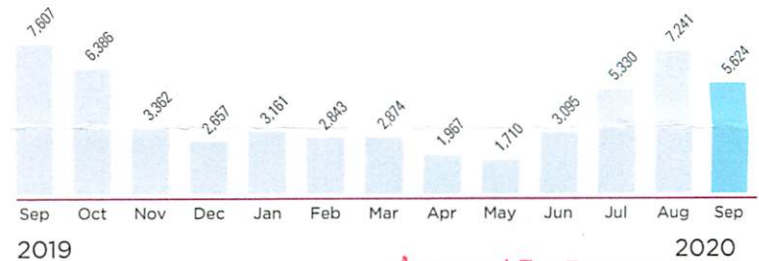
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

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.

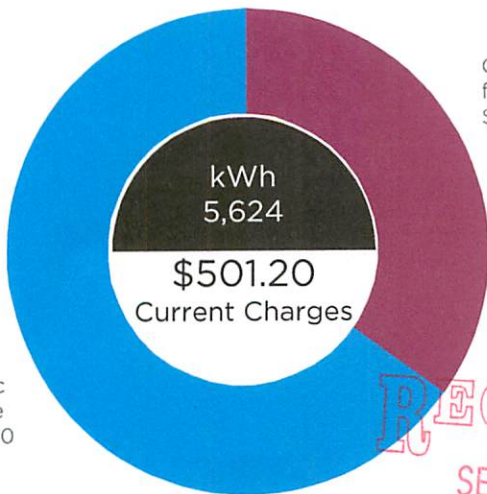
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 07/29/20 - 08/26/20 (29 days)



Cost of Fuel for Power
\$175.20

Methods of Payment

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

Approved For Payment

SEP 08 2020

Int.

Need to get in touch?

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

RECEIVED

SEP 03 2020

TREASURER'S OFFICE

100.611.4441.35

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

50120
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$1,087.58**
September 16, 2020

Payment Amount \$ **501.20**

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



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

000108758000108758010000000009611284610827081609001900008

Service Address:

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

Account #961-128-461-0-8

Line Item Charges:

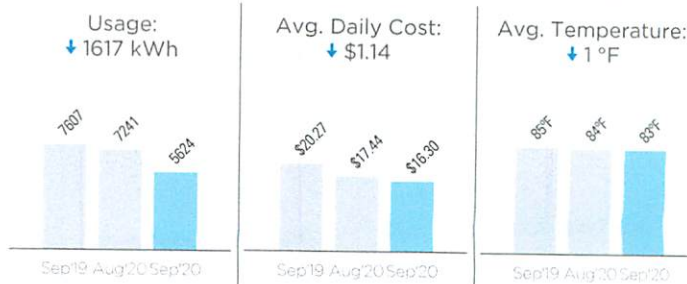
Previous Charges	
Total Amount Due At Last Billing	\$ 1,095.08
Payment 08/03/20 - Thank You	-508.70
Previous Balance Due	\$ 586.38
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/26/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 282.21
Cost of Fuel @ 0.0297710 Per kWh	167.43
Rate Case Expense Surcharge	1.91
Military Base Adjustment Factor	.37
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.25
Transmission Cost Recovery Factor	11.01
Distribution Cost Recovery Factor	5.60
Current Balance Due	\$ 472.78
Tariff 104 - Area Lighting 08/27/20 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0297710 Per kWh	3.13
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 11.86
Tariff 132 - Area Lighting 08/27/20 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0297710 Per kWh	4.64
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 16.56

More Line Item Charges:

Total Balance Due \$ 1,087.58

Usage Details:

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



Total usage for the past 12 months: 48,233 kWh

Average (Avg.) monthly usage: 4,019 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,624	-	-	-	5,624 kWh
20.400	-	-	-	20.400 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
91404	Actual	97028	Actual	5624	5,624 kWh
-	-	20.400	Actual	20.4	20.4 kW
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 25 and Sep 30.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$204.29**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #960-433-533-0-7

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

CY 02



004426 4845684 000 01 001

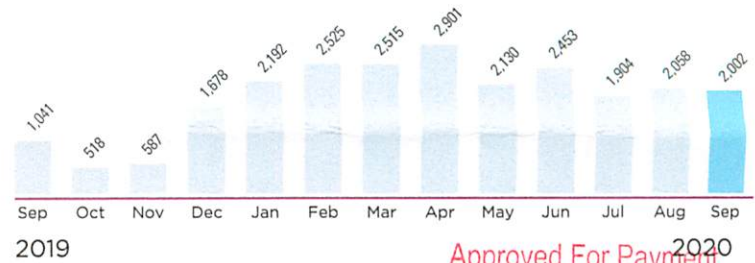
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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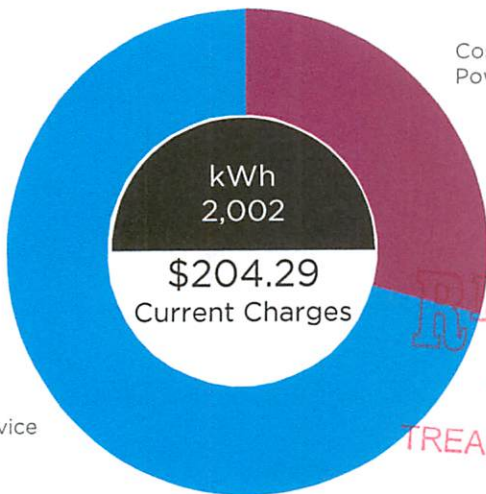
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 07/30/20 - 08/28/20 (30 days)



Cost of Fuel for Power \$59.60

Electric Service
\$144.69

Methods of Payment

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

Approved For Payment

SEP 08 2020

Int.

Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!



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

20429
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$204.29**
September 17, 2020

Payment Amount \$ **204.29**

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 \$ _____

0000204290000204290100000000009604335330728081709002900004

8416-SWEP-TX-0006-I 8416-0001-W



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	\$ 411.56
Payment 08/03/20 - Thank You	-202.47
Payment 08/28/20 - Thank You	-209.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/28/20 ESI-ID # 10176989635733830	
Energy Charges	\$ 122.73
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	59.60
Rate Case Expense Surcharge	.68
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.94
Transmission Cost Recovery Factor	3.97
Distribution Cost Recovery Factor	3.65
Current Balance Due	\$ 204.29
Total Balance Due	\$ 204.29

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
89537	Actual	91539	Actual	2002	2,002 kWh
Service Period 07/29 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

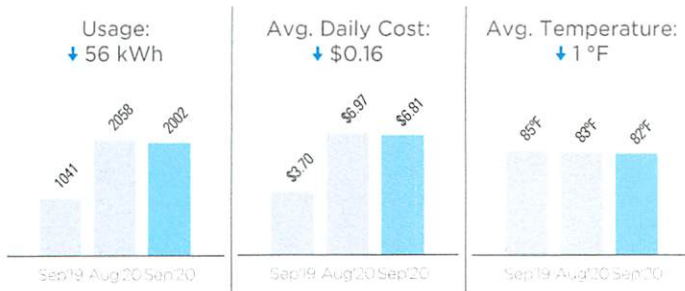
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 22,502 kWh

Average (Avg.) monthly usage: 1,875 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$1,036.26**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #962-995-533-0-3

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

CY 02

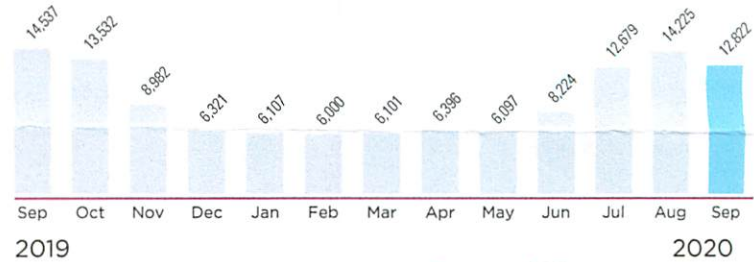
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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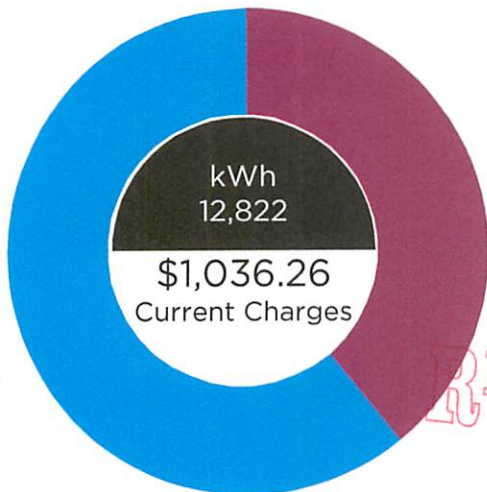
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 07/30/20 - 08/27/20 (29 days)



Cost of Fuel
for Power
\$404.82

Methods of Payment

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

Approved For Payment

SEP 08 2020

MA
Int.

Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



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

Payment Amount **\$1,036.26**

000103626000103626010000000009629955330328081709002900007

Service Address:

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

Account #962-995-533-0-3


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,236.34
Payment 08/03/20 - Thank You	-1,109.84
Payment 08/28/20 - Thank You	-1,126.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/27/20 ESI-ID # 10176989611050540	
Energy Charges	\$ 543.88
Cost of Fuel @ 0.0297710 Per kWh	381.72
Rate Case Expense Surcharge	4.36
Military Base Adjustment Factor	.83
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	9.68
Transmission Cost Recovery Factor	19.38
Distribution Cost Recovery Factor	9.86
Current Balance Due	\$ 969.71
Tariff 112 - Area Lighting 08/28/20 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0297710 Per kWh	23.10
Rate Case Expense Surcharge	.33
Military Base Adjustment Factor	.09
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 66.55
Total Balance Due	\$ 1,036.26

Usage Details:

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



Total usage for the past 12 months: 109,201 kWh

Average (Avg.) monthly usage: 9,100 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
12,822	-	-	-	12,822 kWh
35.900	-	-	-	35,900 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
32609	Actual	45431	Actual	12822	12,822 kWh
-	-	35.900	Actual	35.9	35.9 kW
Service Period 07/29 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*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.**

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$2,101.36**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #969-709-182-0-5

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

CY 02



002866 4845684 000 01 001

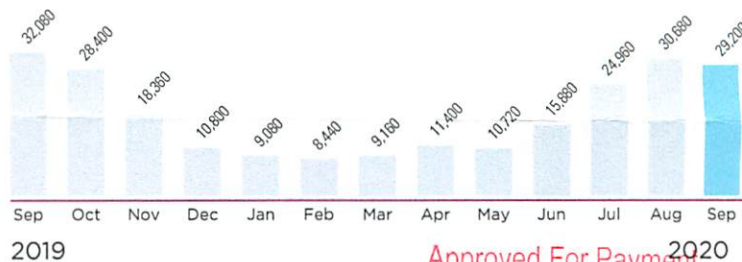
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

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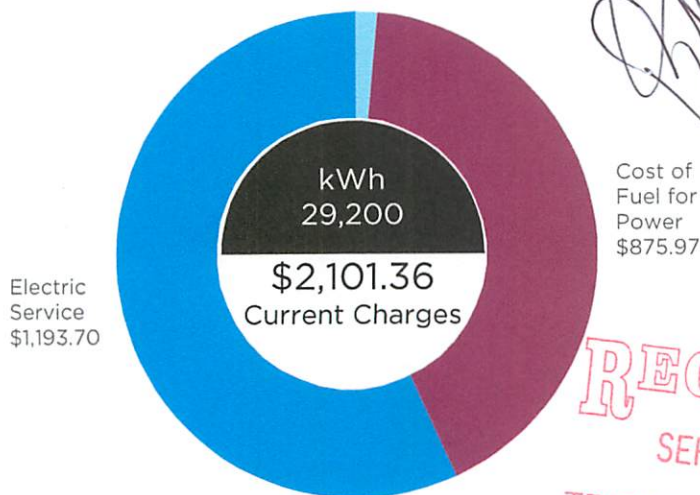
Usage History (kWh):



Current bill summary:

Billing from 07/30/20 - 08/27/20 (29 days)

Taxes & Fees \$31.69



Cost of Fuel for Power \$875.97

Methods of Payment

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

SEP 08 2020

MA Int.

Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



210136
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before **\$2,101.36**
September 17, 2020

Payment Amount \$ **2,101.36**

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

000210136000210136010000000009697091820528081709002900009

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	\$ 4,108.49
Payment 08/03/20 - Thank You	-1,957.07
Payment 08/28/20 - Thank You	-2,151.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/27/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 1,087.06
Cost of Fuel @ 0.0297710 Per kWh	869.31
Rate Case Expense Surcharge	9.93
Military Base Adjustment Factor	1.90
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	22.05
Transmission Cost Recovery Factor	35.42
Distribution Cost Recovery Factor	18.02
Municipal Franchise Fee	31.45
Current Balance Due	\$ 2,075.14
Tariff 132 - Area Lighting 08/28/20 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0297710 Per kWh	4.64
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
Current Balance Due	\$ 17.78
Tariff 142 - Private Lighting 08/28/20 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01

More Line Item Charges:

Tariff 142 - Private Lighting 08/28/20 ESI-ID # 10176989600327772	
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.44
Total Balance Due	\$ 2,101.36

Usage Details:

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



Total usage for the past 12 months: 209,960 kWh

Average (Avg.) monthly usage: 17,497 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
29,200	-	-	-	29,200 kWh
65,600	-	-	-	65,600 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
30060	Actual	30790	Actual	730	29,200 kWh
-	-	1.640	Actual	1.64	65.6 kW
Service Period 07/29 - 08/27				Multiplier 40	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

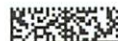
Amount due on or before **\$551.02**
September 17, 2020

Bill mailing date is Aug 28, 2020

Account #960-800-282-0-0

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

CY 02



002867 4845684 000 01 001

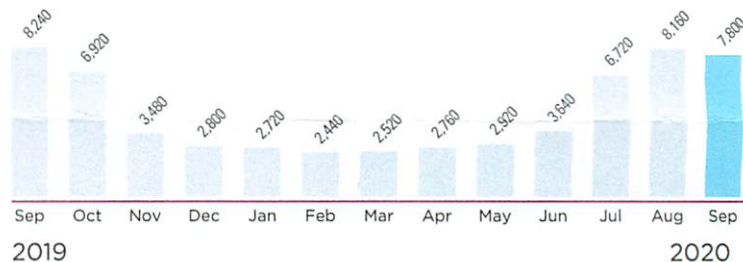
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

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Usage History (kWh):



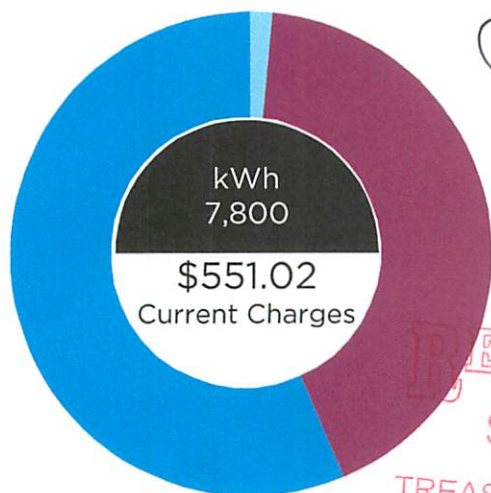
Current bill summary:

Billing from 07/30/20 - 08/27/20 (29 days)

Taxes & Fees \$8.40

Cost of
Fuel for
Power
\$232.21

Electric
Service
\$310.41



Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

Approved For Payment

SEP 08 2020

Int.

Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



55102
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$551.02**
September 17, 2020

Payment Amount \$ **551.02**

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

0000551020000551020100000000009608002820028081709002900008



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,100.02
Payment 08/03/20 - Thank You	-525.88
Payment 08/28/20 - Thank You	-574.14
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/27/20 ESI-ID # 10176989649338510	
Energy Charges	\$ 287.35
Cost of Fuel @ 0.0297710 Per kWh	232.21
Rate Case Expense Surcharge	2.65
Military Base Adjustment Factor	.51
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	5.89
Transmission Cost Recovery Factor	9.29
Distribution Cost Recovery Factor	4.72
Municipal Franchise Fee	8.40
Current Balance Due	\$ 551.02
Total Balance Due	\$ 551.02

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
7427	Actual	7622	Actual	195	7,800 kWh
-	-	0.430	Actual	0.43	17.2 kW
Service Period 07/29 - 08/27				Multiplier 40	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

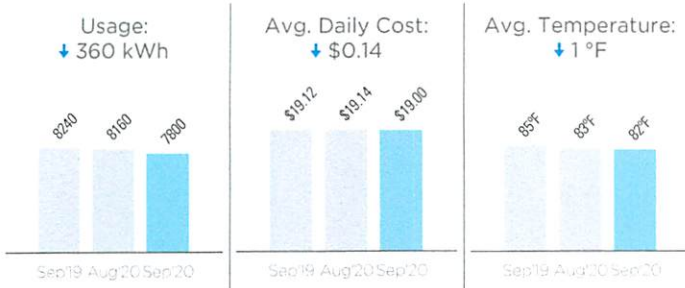
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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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: 53,320 kWh

Average (Avg.) monthly usage: 4,443 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,800	-	-	-	7,800 kWh
17,200	-	-	-	17,200 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before September 11, 2020 **\$130.42**

Bill mailing date is Aug 21, 2020
Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

CY 17



000729 4780081 000 01 001

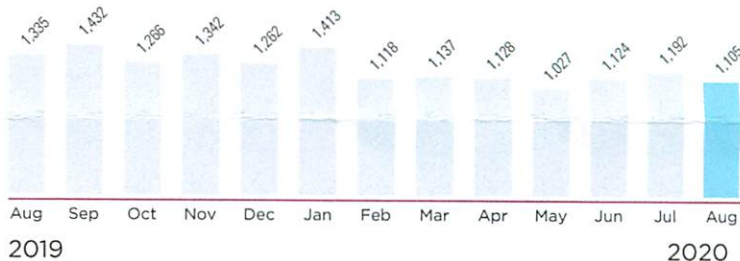
COMMISSIONERS COURT
COMMISSIONERS COURT COUNTY TREASURE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

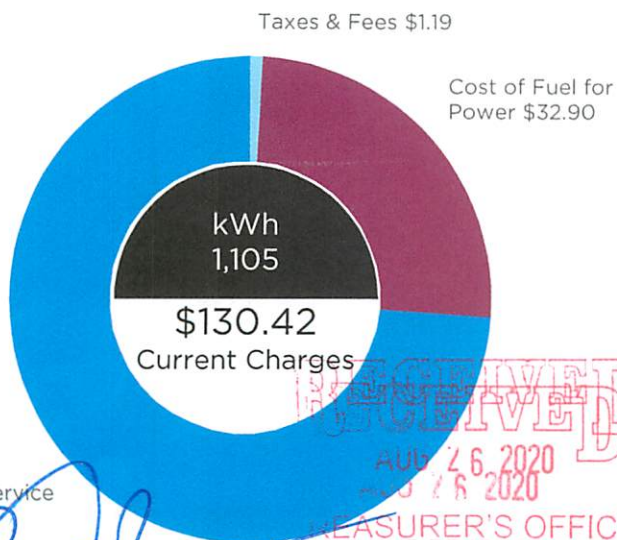
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 07/22/20 - 08/19/20 (29 days)



Electric Service
\$96.33

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment

SEP 08 2020

Int.

Need to get in touch?

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

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.

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



13042
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before September 11, 2020 **\$130.42**

Payment Amount \$ **130.42**

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

000013042000013042010000000009681348620421081109017900001

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Account #968-134-862-0-4


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	281.04
Payment 08/03/20 - Thank You		-137.07
Payment 08/14/20 - Thank You		-143.97
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 08/19/20 ESI-ID # 10176989651651331		
Energy Charges	\$	67.74
Customer Charge		23.18
Cost of Fuel @ 0.0297710 Per kWh		32.90
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		1.07
Transmission Cost Recovery Factor		2.19
Distribution Cost Recovery Factor		2.02
Municipal Franchise Fee		1.19
Current Balance Due	\$	130.42
Total Balance Due	\$	130.42

Usage Details:

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



Total usage for the past 12 months: 14,776 kWh

Average (Avg.) monthly usage: 1,231 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,105	(100.0)	-	-	1,105 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
38346	Actual	39450	Actual	1104	1,104 kWh
Service Period 07/21 - 08/19				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
559	Actual	560	Actual	1	1 kWh
-	-	0.400	Actual	0.4	0.4 kW
Service Period 07/21 - 08/19				Multiplier 1	
Next scheduled read date should be between Sep 18 and Sep 23.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$31.73**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #966-891-728-0-5

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

CY 02

Notes from SWEPCO:

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

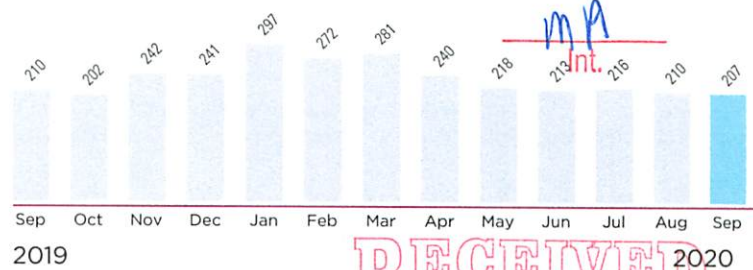
Approved For Payment

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

SCANNED

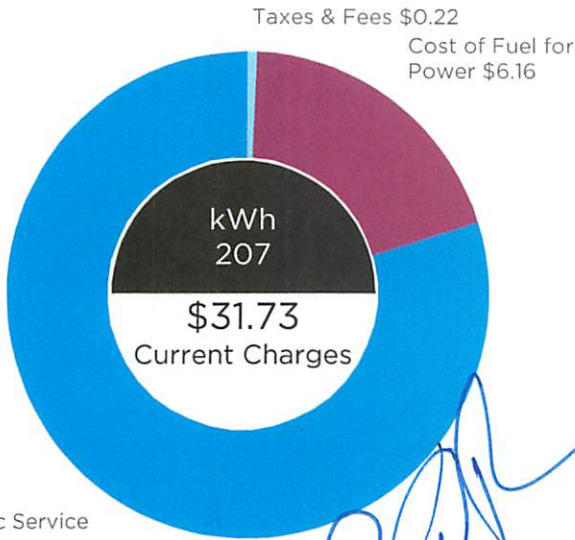
Usage History (kWh):

SEP 08 2020



Current bill summary:

Billing from 07/30/20 - 08/28/20 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



3173
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before **\$31.73**
September 17, 2020

Payment Amount \$ **31.73**

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

0000031730000031730100000000009668917280528081709002900006

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	\$	65.43
Payment 08/03/20 - Thank You		-33.47
Payment 08/28/20 - Thank You		-31.96
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 08/28/20 ESI-ID # 10176989614946616		
Energy Charges	\$	12.69
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		6.16
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.20
Transmission Cost Recovery Factor		.41
Distribution Cost Recovery Factor		.38
Municipal Franchise Fee		.22
Current Balance Due	\$	31.73
Total Balance Due	\$	31.73

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
24589	Actual	24796	Actual	207	207 kWh
Service Period 07/29 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$12.37**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #966-248-117-0-7

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

CY 02

Notes from SWEPCO:

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

Approved For Payment

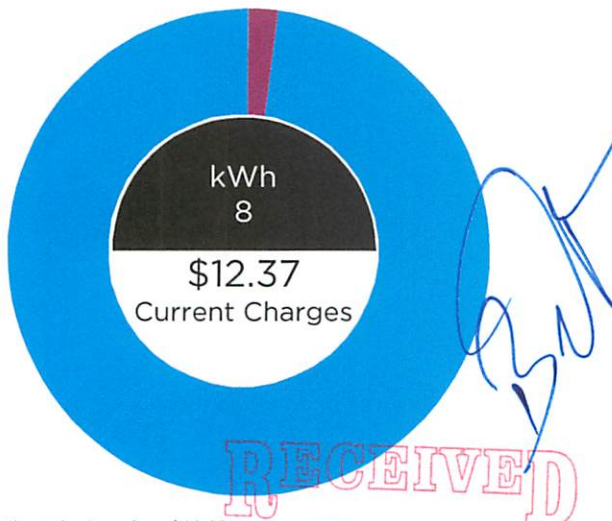
SEP 08 2020

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

Current bill summary:

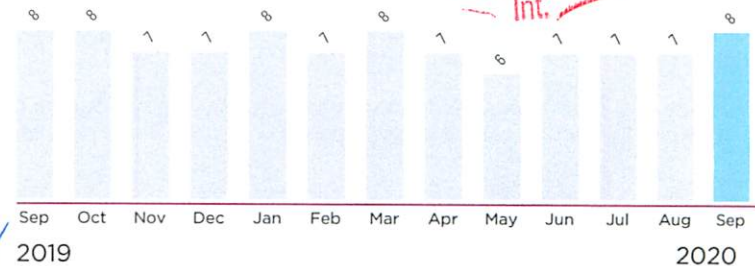
Billing from 07/30/20 - 08/28/20 (30 days)

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



Electric Service \$12.12

Usage History (kWh):



Methods of Payment

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

SCANNED

Need to get in touch?

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

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



1237
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT
Amount due on or before **\$12.37**
September 17, 2020

Payment Amount \$ **12.37**

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

0000012370000012370100000000009662481170728081709002900004

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7

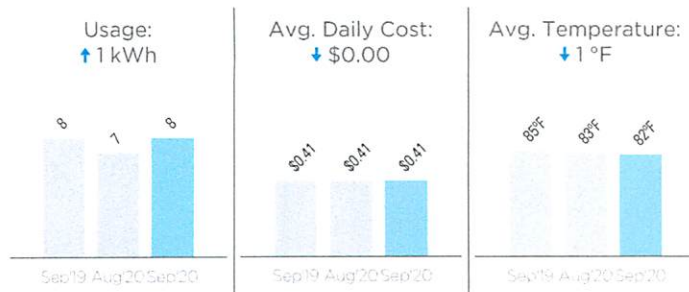


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	24.57
Payment 08/03/20 - Thank You		-12.30
Payment 08/28/20 - Thank You		-12.27
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 08/28/20 ESI-ID # 10176989633088555		
Energy Charges	\$.49
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		.24
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.01
Municipal Franchise Fee		.01
Current Balance Due	\$	12.37
Total Balance Due	\$	12.37

Usage Details:

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



Total usage for the past 12 months: 87 kWh

Average (Avg.) monthly usage: 7 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1367	Actual	1375	Actual	8	8 kWh
Service Period 07/29 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$56.94**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account # 962-415-146-0-1

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

CY 02

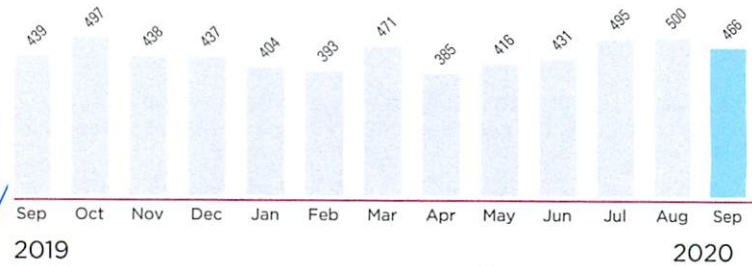
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

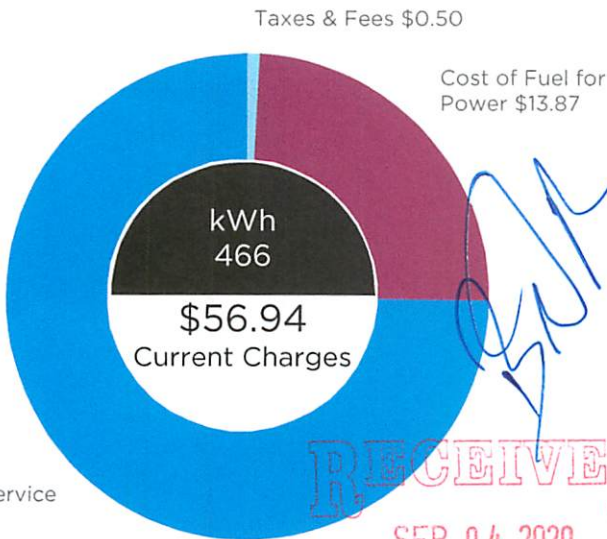
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 07/30/20 - 08/28/20 (30 days)



Electric Service
\$42.57

Methods of Payment

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

Approved For Payment

SEP 08 2020

MA
Int.

Need to get in touch?

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

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SEP 04 2020

TREASURER'S OFFICE

1NY0271434

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, 2100 WARREN DR, MARSHALL, TX 75672-5514

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



5694
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT

Amount due on or before **\$56.94**
September 17, 2020

Payment Amount **\$56.94**

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

000005694000005694010000000009624151460128081709002900004

Service Address:

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

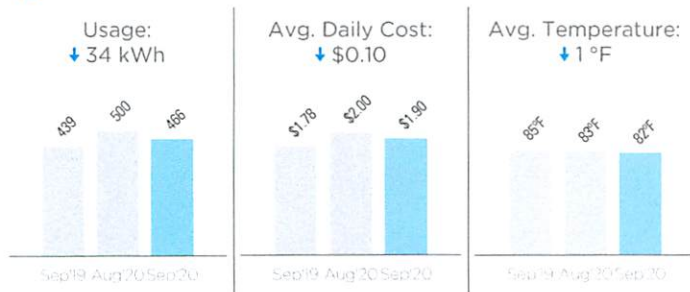
Account #962-415-146-0-1


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	121.85
Payment 08/03/20 - Thank You		-61.73
Payment 08/28/20 - Thank You		-60.12
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 08/28/20 ESI-ID # 10176989631253948		
Energy Charges	\$	28.57
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		13.87
Rate Case Expense Surcharge		.16
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.45
Transmission Cost Recovery Factor		.92
Distribution Cost Recovery Factor		.85
Municipal Franchise Fee		.50
Current Balance Due	\$	56.94
Total Balance Due	\$	56.94

Usage Details:

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



Total usage for the past 12 months: 5,306 kWh

Average (Avg.) monthly usage: 442 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
45143	Actual	45609	Actual	466	466 kWh
Service Period 07/29 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before September 17, 2020 **\$237.58**

Bill mailing date is Aug 28, 2020
Account #967-694-929-0-9

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

CY 02

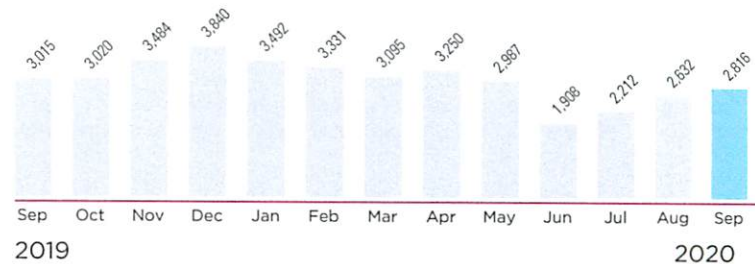
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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!

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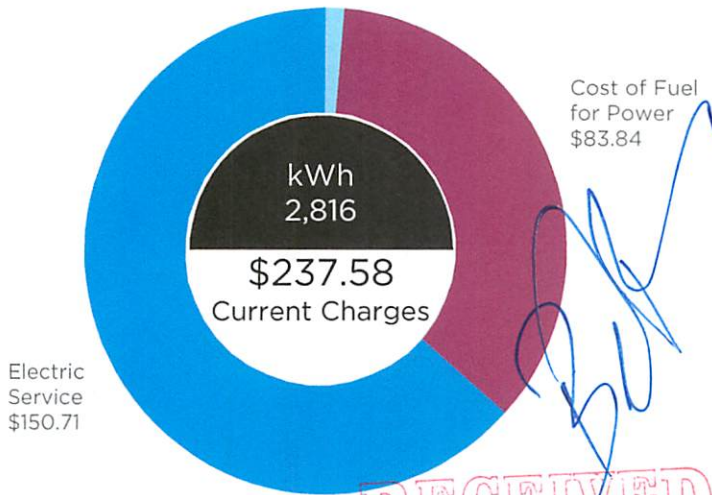
Usage History (kWh):



Current bill summary:

Billing from 07/30/20 - 08/27/20 (29 days)

Taxes & Fees \$3.03



Cost of Fuel
for Power
\$83.84

Methods of Payment

Approved For Payment

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

SEP 08 2020

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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

INV0271435
240.695.4441.40

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



23758
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT
Amount due on or before September 17, 2020 **\$237.58**

Payment Amount \$ **237.58**

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

000023758000023758010000000009676949290928081709002900007

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

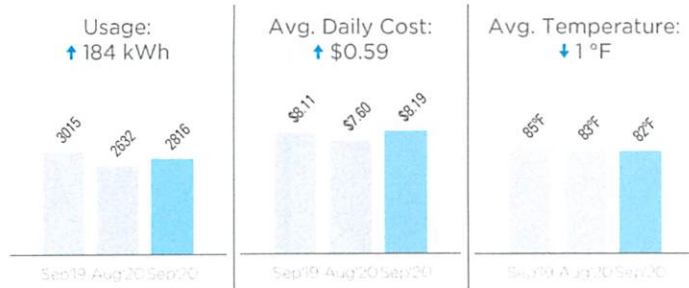
Account #967-694-929-0-9


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 445.27
Payment 08/03/20 - Thank You	-217.32
Payment 08/28/20 - Thank You	-227.95
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/27/20 ESI-ID # 10176989621578025	
Energy Charges	\$ 139.29
Cost of Fuel @ 0.0297710 Per kWh	83.84
Rate Case Expense Surcharge	.96
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.13
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.03
Current Balance Due	\$ 237.58
Total Balance Due	\$ 237.58

Usage Details:

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



Total usage for the past 12 months: 36,266 kWh

Average (Avg.) monthly usage: 3,022 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,816	-	-	-	2,816 kWh
9,400	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	9.400	Actual	9.4	9.4 kW
40125	Actual	42941	Actual	2816	2,816 kWh
Service Period 07/29 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

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ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$21.03**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #967-459-182-0-9

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

CY 02

Notes from SWEPCO:

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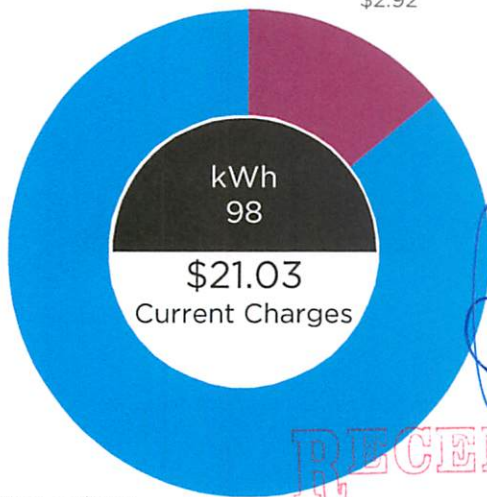
SCANNED

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

Current bill summary:

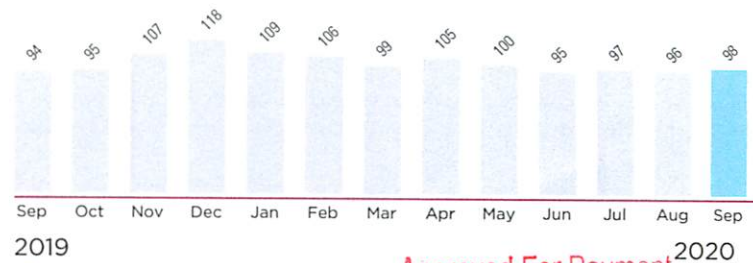
Billing from 07/30/20 - 08/27/20 (29 days)

Cost of Fuel for Power
\$2.92



Electric Service \$18.11

Usage History (kWh):



Methods of Payment

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

Approved For Payment

SEP 08 2020

MA
Int.

Need to get in touch?

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

240.695.4441.40

INV027436

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



2103
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$21.03**
September 17, 2020

Payment Amount \$ **21.03**

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

000002103000002103010000000009674591820928081709002900009



Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

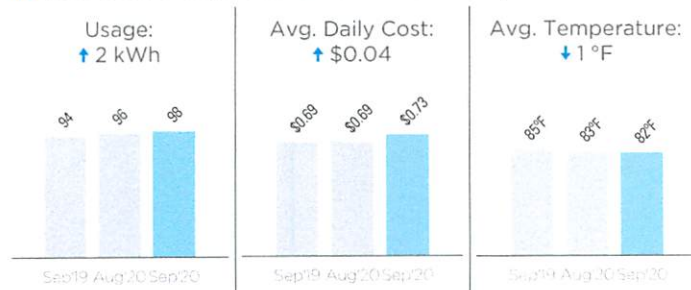


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	42.11
Payment 08/03/20 - Thank You		-21.31
Payment 08/28/20 - Thank You		-20.80
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 08/27/20 ESI-ID # 10176989692347670		
Energy Charges	\$	6.01
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		2.92
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.19
Distribution Cost Recovery Factor		.18
Current Balance Due	\$	21.03
Total Balance Due	\$	21.03

Usage Details:

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



Total usage for the past 12 months: 1,221 kWh

Average (Avg.) monthly usage: 102 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8811	Actual	8909	Actual	98	98 kWh
Service Period 07/29 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$21.14**
September 17, 2020

Bill mailing date is Aug 28, 2020
Account #964-359-182-0-4

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

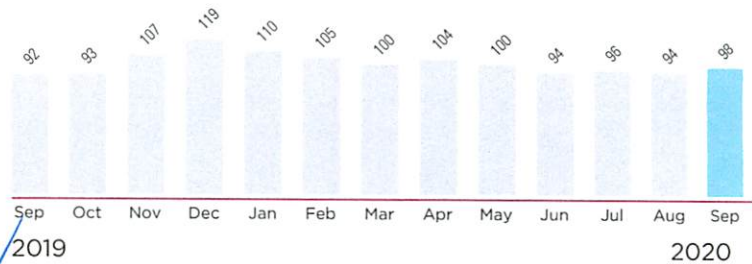
CY 02

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 AEPaperless.com!

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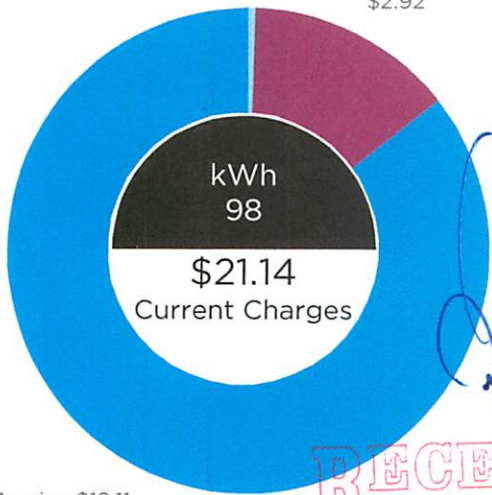
Usage History (kWh):



Current bill summary:

Billing from 07/30/20 - 08/28/20 (30 days)

Taxes & Fees \$0.11
Cost of Fuel for Power \$2.92



Electric Service \$18.11

Methods of Payment

Approved For Payment

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

SEP 08 2020

MA
Int.

Need to get in touch?

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

RECEIVED
SEP 04 2020

TREASURER'S OFFICE

inv 0271437
240.695.4441.40

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



2114
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before **\$21.14**
September 17, 2020

Payment Amount \$ **21.14**

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

0000021140000021140100000000009643591820428081709002900004



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

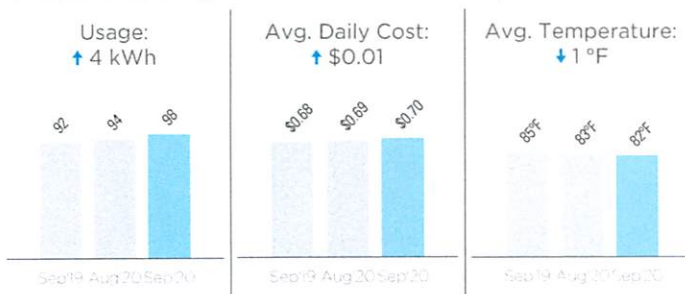


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	42.02
Payment 08/03/20 - Thank You		-21.31
Payment 08/28/20 - Thank You		-20.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 08/28/20 ESI-ID # 10176989628730940		
Energy Charges	\$	6.01
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		2.92
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.19
Distribution Cost Recovery Factor		.18
Municipal Franchise Fee		.11
Current Balance Due	\$	21.14
Total Balance Due	\$	21.14

Usage Details:

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



Total usage for the past 12 months: 1,214 kWh

Average (Avg.) monthly usage: 101 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
8241	Actual	8339	Actual	98	98 kWh
Service Period 07/29 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*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.swepeco.com or call the number above.**

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$112.97**
September 21, 2020

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

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

CY 02



001620 4860894 000 01 001



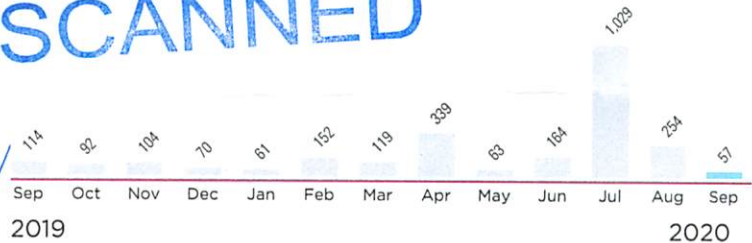
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Usage History (kWh):

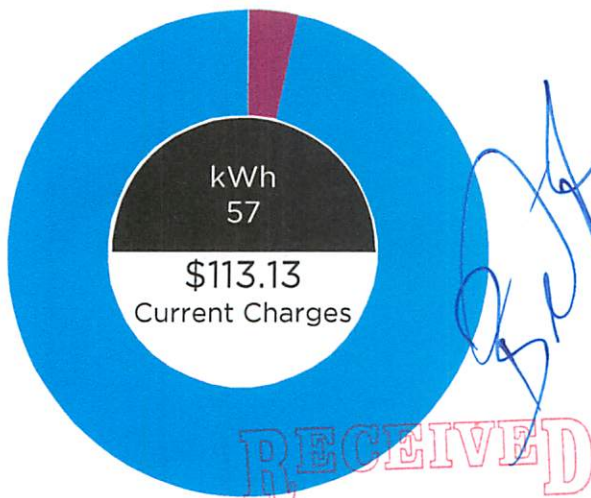
SCANNED



Current bill summary:

Billing from 07/30/20 - 08/27/20 (29 days)

Taxes & Fees \$0.13
Cost of Fuel for Power \$3.72



Electric Service \$109.28

Methods of Payment

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

Approved For Payment

SEP 08 2020

MA Int.

Need to get in touch?

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

RECEIVED

SEP 04 2020

TREASURER'S OFFICE INV 0271438 100.511.4441.35

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

11313
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before **\$112.97**
September 21, 2020

Payment Amount \$ **112.97**

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



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

000011297000011297010000000009686481823031082109002900001

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

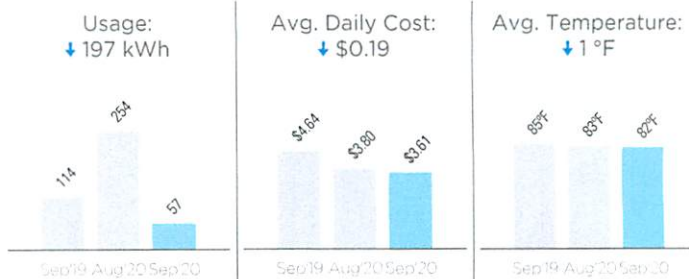
Account #968-648-182-3-0


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	303.86
Payment 08/03/20 - Thank You		-181.50
Payment 08/28/20 - Thank You		-122.52
Previous Balance Due	\$	-16
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 08/27/20 ESI-ID # 10176989697152751		
Energy Charges	\$	94.72
Cost of Fuel @ 0.0297710 Per kWh		1.70
Rate Case Expense Surcharge		.02
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		.04
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		.06
Current Balance Due	\$	104.69
Tariff 143 - Private Lighting 08/28/20 ESI-ID # 10176989697152752		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	6.05
Cost of Fuel @ 0.0297710 Per kWh		2.02
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.02
Distribution Cost Recovery Factor		.28
Municipal Franchise Fee		.07
Current Balance Due	\$	8.44
Total Balance Due	\$	112.97

Usage Details:

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



Total usage for the past 12 months: 2,561 kWh

Average (Avg.) monthly usage: 213 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
57	-	-	-	57 kWh
0.800	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
32310	Actual	32367	Actual	57	57 kWh
-	-	0.800	Actual	0.8	0.8 kW
Service Period 07/29 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 28 and Oct 1.					

Notes from SWEPCO:

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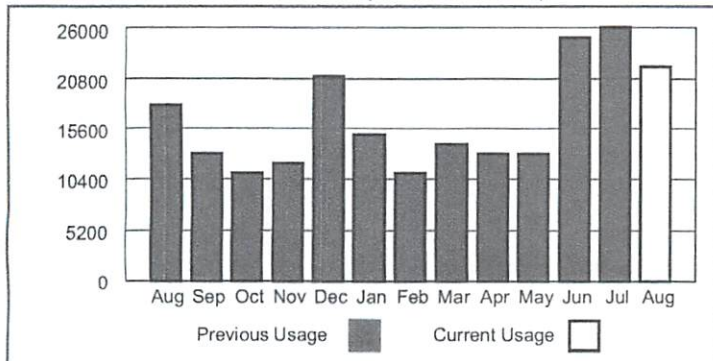
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

HO. 620.4441.90
INV0271409

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

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	09/14/2020	\$432.84

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 07/27/2020 - 08/26/2020
 Billing Date: 08/28/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1545	1523	22000

SCANNED

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$207.24
Sewer	\$225.60
Total Current Charges	\$432.84
Subtotal Due	\$432.84
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$433.84

RECEIVED
 SEP 03 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 121116AA28-A-1
 387 1 AV 0.386



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

Approved For Payment

SEP 08 2020

Int.

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

Account Number: 044-0004650-010
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 07/27/2020 - 08/26/2020
 Bill Date: 08/28/2020
 Due Date: 09/14/2020
 Total Amount Due: \$432.84
 Total Amount Due with KMB Donation: \$433.84

AMOUNT ENCLOSED \$ **432.84**

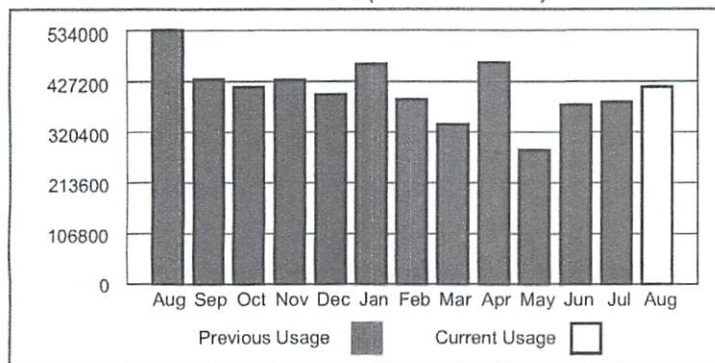


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

Please do not staple or paperclip payments.

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

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

107Y0271456
 100.5641.444.45

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
043-0002224-002	09/14/2020	\$4,214.51

Account Name: HARRISON COUNTY JAIL ANNEX
 Pin Number: 02949901
 Service Address: 2200 E TRAVIS ST
 Service Period: 07/23/2020 - 08/25/2020
 Billing Date: 08/28/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	10578	10484	94000
WT	3916	3595	321000

SCANNED

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,869.44
Sewer	\$1,999.20
Refuse	\$345.87

Total Current Charges	\$4,214.51
Subtotal Due	\$4,214.51
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$4,215.51

RECEIVED
 SEP 03 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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

Approved For Payment



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 121116AA28-A-1
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HARRISON COUNTY JAIL ANNEX
 200 W HOUSTON ST
 3RD FLOOR, ROOM 331
 MARSHALL TX 75670-4053

SEP 08 2020

MA
 Int.

Account Number: 043-0002224-002
 Service Address: 2200 E TRAVIS ST
 Service Period: 07/23/2020 - 08/25/2020
 Bill Date: 08/28/2020
 Due Date: 09/14/2020
 Total Amount Due: \$4,214.51
 Total Amount Due with KMB Donation: \$4,215.51

AMOUNT ENCLOSED

\$4,214.51



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

ACCOUNT NUMBER	DATE BILL MAILED
10000443	08/25/2020
PRESENT READING	SERVICE FROM
558000	07/22/2020
PREVIOUS READING	SERVICE TO
557000	08/21/2020
UNITS USED	DAYS USED
1000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
09/10/2020	\$85.29
AMOUNT DUE AFTER DUE DATE	\$85.29

SERVICE ADDRESS:
300 N. CENTRAL ST

KEEP THIS STUB
FOR YOUR RECORDS

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	09/10/2020	\$85.29	\$ 85.29

CITY HALL WILL BE CLOSED SEPT 7TH IN
OBSERVANCE OF LABOR DAY!!

RETURN SERVICE REQUESTED
RECEIVED

AUG 31 2020

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

TREASURER'S OFFICE

Approved For Payment

SEP 08 2020

Int.

[Handwritten Signature]

10Y0271457
100.511.4441.05

SCANNED

ACCOUNT NUMBER	DATE BILL MAILED
00000505	08/25/2020
PRESENT READING	SERVICE FROM
30000	07/16/2020
PREVIOUS READING	SERVICE TO
26000	08/14/2020
UNITS USED	DAYS USED
4000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.98
Sewer	\$14.71
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
09/10/2020	\$112.69
AMOUNT DUE AFTER DUE DATE	\$112.69

SERVICE ADDRESS:

200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	09/10/2020	\$112.69	\$ 112.69

CITY HALL WILL BE CLOSED SEPT 7TH IN
OBSERVANCE OF LABOR DAY!!

RETURN SERVICE REQUESTED

RECEIVED

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

TREASURER'S OFFICE

100.511.444.35
100.511.444.35

Approved For Payment

SEP 08 2020

Int.

SCANNED



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

RETURN SERVICE REQUESTED

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

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

RECEIVED
SEP 03 2020
TREASURER'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	9/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 8/31/20

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

METER READ	CLASS	TOTAL DUE	LATE CHARGE	PAST DUE
MONTH DAY		UPON RECEIPT	AFTER DUE DATE	AMOUNT
8 30	1	19.50	0.00	19.50

TO PAY BY CREDIT OR DEBIT CARD
CALL 1-877-299-1141 OR GO ONLINE
TO harletonwsc.com.



Approved For Payment

SEP 08 2020

Int.

1070271460
100.511.4441.35

SCANNED



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	15200	15100	100	19.79

RECEIVED
SEP 03 2020
TREASURER'S OFFICE

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
10	201	9/15/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
19.79		19.79	

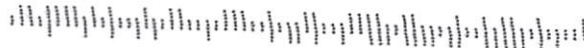
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 8/31/20

SENIOR CITIZENS CENTE
C/O COUNTY AUDITOR
200 W HOUSTON ST # 331
MARSHALL TX 75670-402

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	27	1	19.79	0.00	19.79

TO PAY BY CREDIT OR DEBIT CARD
CALL 1-877-299-1141 OR GO ONLINE
TO harletonwsc.com.



Approved For Payment

1170271461
100.511.4441.35
SEP 08 2020
Int.

SCANNED

Approved For Payment

SEP 08 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	8/31/2020
PRESENT READING	SERVICE FROM
202800	7/20/2020
PREVIOUS READING	SERVICE TO
201400	8/20/2020
UNITS USED	DAYS USED
1400	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.95
Sewer	\$18.75
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2020	\$45.70
AMOUNT DUE AFTER DUE DATE	\$45.70

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

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	9/10/2020	\$45.70	\$ 45.70

RECEIVED
WISHING EVERYONE A SAFE & HAPPY LABOR DAY!

SEP 02 2020

TREASURER'S OFFICE
RETURN SERVICE REQUESTED

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

INV 0271459
100.511.4441.35

SCANNED