



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

SERVICE ADDRESS
415 E Burleson St, Marshall, TX 75670-3477

ACCOUNT NUMBER

2747043-4

DATE MAILED

Jan 21, 2021

DATE DUE

Feb 05, 2021

AMOUNT DUE

\$ 87.94

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

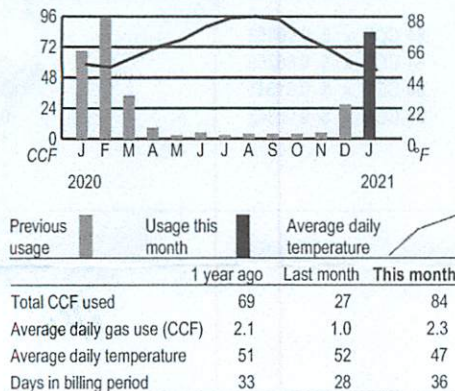
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 94.14
Payment Dec 21, 2020	Thank you! - 40.93
Payment Jan 14, 2021	Thank you! - 53.21
Current gas charges (Details on page 2)	+ 87.94
Total amount due	\$ 87.94

Approved For Payment

JAN 25 2021

MA
Int.

RECEIVED

JAN 25 2021

TREASURER'S OFFICE

INV0277713
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 NUMBER 2747043-4

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

DATE DUE Feb 05, 2021
AMOUNT DUE \$ 87.94

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

\$ 87.94
Please enter amount of your payment

00020043 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0840173570572

008200000274704343000000087940000000879450

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

DATE DUE

Feb 05, 2021

SERVICE ADDRESS

415 E Burleson St, Marshall, TX 75670-3477

DATE MAILED
Jan 21, 2021

AMOUNT DUE

\$ 87.94

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**

3731707117476 36

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/14/20 - 01/19/21	1132		1048		84 CCF
Customer charge					\$ 36.56
Storage inventory charge					84 CCF x \$ 0.00053 0.04
Base amount					84 CCF x \$ 0.06250 5.25
Gas cost adjustment					84 CCF x \$ 0.51545 43.30
Dkt 10920 Rate case surcharge					84 CCF x \$ 0.00342 0.29
Tax refund					- 1.46
Reimbursement of local franchise fee					2.20
Reimbursement of State GRT					1.76
Total current charges					\$ 87.94

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER
SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER

9014158-1

DATE MAILED

Jan 21, 2021

DATE DUE

Page 1 of 4

Feb 05, 2021

AMOUNT DUE

\$ 1,921.93

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

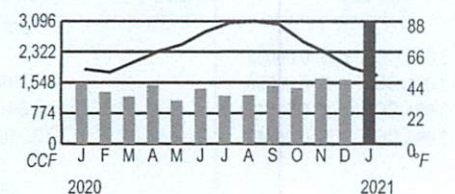
Call before you dig

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	1525	1622	3094
Average daily gas use (CCF)	46.2	57.9	85.9
Average daily temperature	51	52	47
Days in billing period	33	28	36

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 2,065.63
Payment Dec 21, 2020	Thank you! - 1,040.48
Payment Jan 14, 2021	Thank you! - 1,025.15
Current gas charges (Details on page 2)	+ 1,921.93
Total amount due	\$ 1,921.93

Approved For Payment

JAN 25 2021

MA
Int.

RECEIVED

JAN 25 2021

TREASURER'S OFFICE

INV0277714
100.564.4441.75

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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ACCOUNT NUMBER 9014158-1

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

DATE DUE Feb 05, 2021
AMOUNT DUE \$ 1,921.93

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

\$ 1,921.93
Please enter amount of your payment



00020044 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

1800173105950

008200000901415813000001921930000019219350

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER
SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER
9014158-1
DATE MAILED
Jan 21, 2021

DATE DUE **Feb 05, 2021**
AMOUNT DUE **\$ 1,921.93**

DEFINITIONS

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
9711101056370 36

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/14/20 - 01/19/21	9550	7251	2299		1.34580	3094 CCF
Customer charge						\$ 36.56
Storage inventory charge			3,094 CCF x	\$ 0.00053		1.64
Base amount			3,094 CCF x	\$ 0.06250		193.38
Gas cost adjustment			3,094 CCF x	\$ 0.51545		1,594.80
Dkt 10920 Rate case surcharge			3,094 CCF x	\$ 0.00342		10.58
Tax refund						- 1.46
Reimbursement of local franchise fee						48.05
Reimbursement of State GRT						38.38
Total current charges						\$ 1,921.93

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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



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Message Center

Statement Date	Due Date	Current Charges
01/07/21	01/27/21	\$14.19
Previous Balance		\$14.23
Payment(s)		\$0.00
Balance Forward		\$14.23
Total Amount Due		\$28.42
After Due Date Pay		\$28.42

Current bill due date does not apply to the
Balance Forward

Name: HARRISON COUNTY

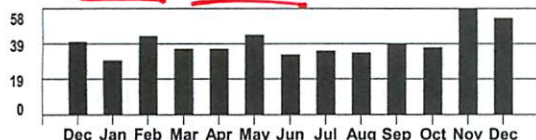
Account: 99999044-001

Svc Add: FM 2198-RADIO TOWER/TPWD

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	11/23/20 - 12/22/20 (29 days)	7148	7201	1	703	Normal	53	\$3.08
P.C.R. Factor 0.030308 per kWh								\$1.61
Customer Charge								\$9.50
Total Current Charges								\$14.19

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	33	31
Total kWh	53	58	40
Avg Temp	48	60	49

Approved For Payment

JAN 25 2021

MA
Int.

RECEIVED

JAN 12 2021

TREASURER'S OFFICE

11/22/20
100.511.4441.35

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	01/07/21	01/27/21
Total Amount Due		\$28.42
After Due Date Pay		\$28.42



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



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

7
1737

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



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6



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Message Center

Statement Date	Due Date	Current Charges
01/14/21	02/03/21	\$140.06
Previous Balance		\$299.48
Payment(s)		-\$291.34
Balance Forward		\$8.14
Total Amount Due		\$138.70
After Due Date Pay		\$138.70

Page: 1 of 2

Current bill due date does not apply to the
Balance Forward

Name: HARRISON COUNTY COURT HS

Account: 10641-001 Svc Add: OFFICE-KARNACK JP

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	11/23/20 - 12/22/20 (29 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Balance Forward								-\$22.37
Total Amount Due								-\$12.87

CR BAL DO NOT PAY

RECEIVED
JAN 19 2021
TREASURER'S OFFICE

Name: HARRISON COUNTY COURT HS

Account: 10641-002 Svc Add: OFFICE-KARNACK JP

Svc Loc: OFFICE-KARNACK JP

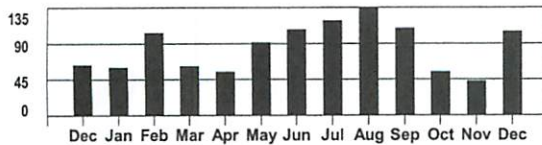
Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	11/24/20 - 12/23/20 (29 days)	4280	4386	1	703	Normal	106	\$6.16
Customer Charge								\$9.50
P.C.R. Factor \$0.030308 per kWh								\$5.33
1 70 KWH - S/L With Existing Pole								\$5.65
Total Current Charges								\$26.64
Total Amount Due								\$26.64

Approved For Payment

JAN 25 2021

MA
Int.

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	32	33
Total kWh	106	43	64
Avg Temp	48	57	49

INV 0277572
100.511.444.35

See back of bill for important information and payment options.

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

TX01530F



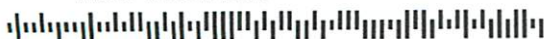
PANOLA-HARRISON
ELECTRIC COOPERATIVE
PO BOX 1058
MARSHALL TX 75671-1058

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
222681	01/14/21	02/03/21
Total Amount Due		\$138.70
After Due Date Pay		\$138.70



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



HARRISON COUNTY COURT HS 6
TREASURER DEPT 1632
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000222681 00010641000 00000013870 00000013870 3



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
01/14/21	02/03/21	\$140.06
Total Amount Due		\$138.70
After Due Date Pay		\$138.70

Page: 2 of 2

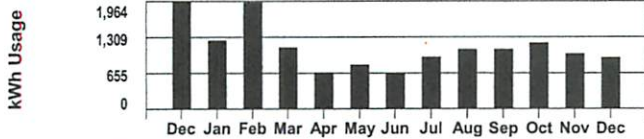
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add: COMMUNITY CENTER

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	11/23/20 - 12/22/20 (29 days)	18385	19324	1	403	Normal	939	\$54.60



Customer Charge	\$9.50
P.C.R. Factor \$0.030308 per kWh	\$28.46
Total Current Charges	\$92.56
Total Amount Due	\$92.56

	Current Month	Prior Month	Last Year
Days Svc	29	32	31
Total kWh	939	1017	1964
Avg Temp	48	57	49

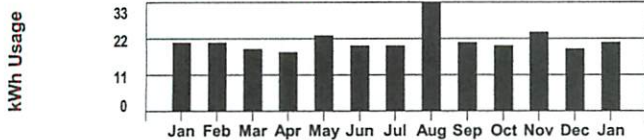
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add: ANTENNA

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	12/04/20 - 01/04/21 (31 days)	362	383	1	703	Normal	21	\$1.22



Customer Charge	\$9.50
P.C.R. Factor \$0.030308 per kWh	\$0.64
Total Current Charges	\$11.36
Balance Forward	\$8.14
Total Amount Due	\$19.50

	Current Month	Prior Month	Last Year
Days Svc	31	28	29
Total kWh	21	19	21
Avg Temp	48	57	49

1/25/21
Jacob McDaniels
removed
fee of 8.14



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$2,090.84**
January 26, 2021

Bill mailing date is Jan 6, 2021
Account #969-709-182-0-5

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

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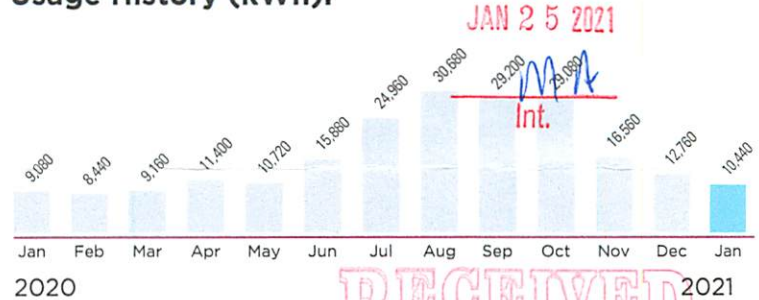
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

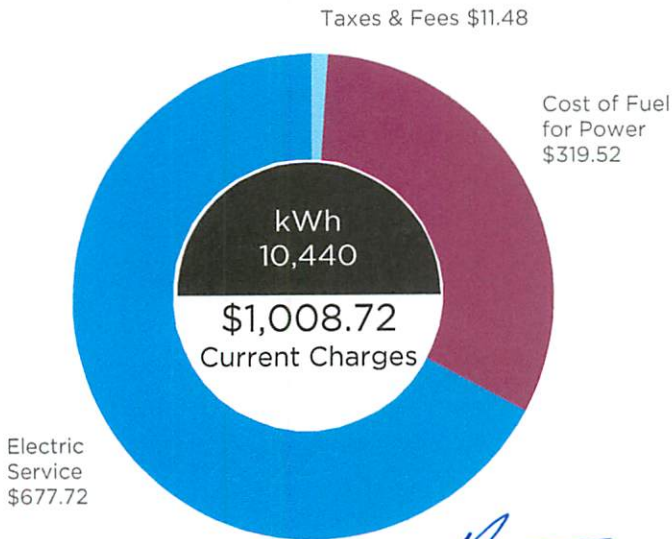
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)



Methods of Payment

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

Need to get in touch?

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

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

**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



100872
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before **\$2,090.84**
January 26, 2021

Payment Amount \$ **1,008.72**

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

0002090840002090840100000000009697091820506012601002900000

Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,082.12
Previous Balance Due	\$	1,082.12
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 12/31/20 ESI-ID # 10176989600327770		
Energy Charges	\$	615.33
Cost of Fuel @ 0.0299630 Per kWh		312.81
PUCT Consulting Fee Rider		.72
Rate Case Expense Surcharge		3.55
Military Base Adjustment Factor		.68
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		8.44
Transmission Cost Recovery Factor		19.65
Distribution Cost Recovery Factor		10.00
Municipal Franchise Fee		11.24
Current Balance Due	\$	982.42
Tariff 132 - Area Lighting 12/31/20 ESI-ID # 10176989600327771		
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$	12.29
Cost of Fuel @ 0.0299630 Per kWh		4.67
PUCT Consulting Fee Rider		.02
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	\$	17.83
Tariff 142 - Private Lighting 12/31/20 ESI-ID # 10176989600327772		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	6.05
Cost of Fuel @ 0.0299630 Per kWh		2.04
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.03

More Line Item Charges:

Tariff 142 - Private Lighting 12/31/20 ESI-ID # 10176989600327772	
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.47
Total Balance Due	\$ 2,090.84

1,008.72

Usage Details:

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



Total usage for the past 12 months: 207,920 kWh

Average (Avg.) monthly usage: 17,327 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,440	-	-	-	10,440 kWh
36,400	-	-	-	36,400 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
32250	Actual	32511	Actual	261	10,440 kWh
-	-	0.910	Estimate	0.91	36.4 kW
Service Period 11/30 - 12/31				Multiplier 40	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 January 20, 2021 **\$10,842.73**

Bill mailing date is Dec 31, 2020
Account #965-777-549-0-4

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

CY 02

Notes from SWEPCO:

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

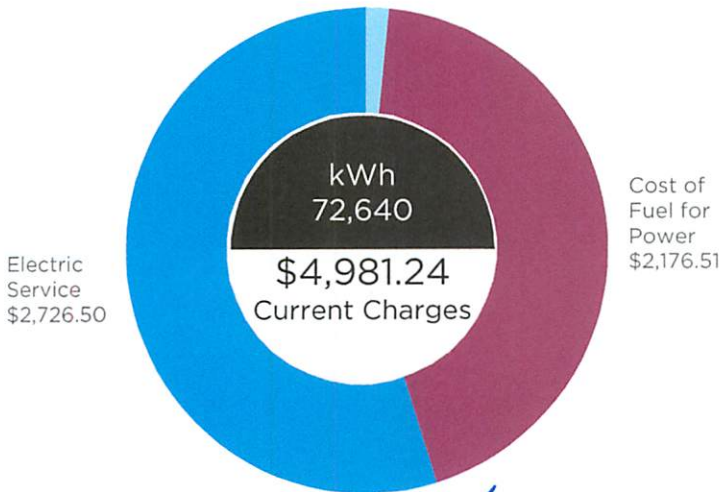
Approved For Payment

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

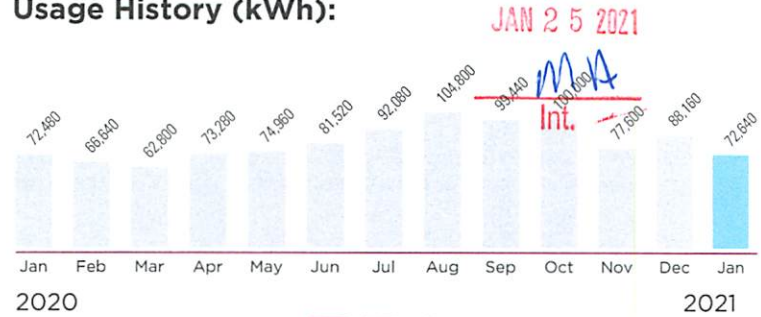
Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)

Taxes & Fees \$78.23



Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

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

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



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

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

Amount due on or before January 20, 2021 **\$10,842.73**

Payment Amount \$4,981.24

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



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

001084273001084273010000000009657775490431122001002900005

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	\$ 11,342.86
Payment 12/04/20 - Thank You	-5,481.37
Previous Balance Due	\$ 5,861.49
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/31/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,516.72
Cost of Fuel @ 0.0299630 Per kWh	2,176.51
PUCT Consulting Fee Rider	5.01
Rate Case Expense Surcharge	24.70
Military Base Adjustment Factor	4.73
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	58.69
Transmission Cost Recovery Factor	77.31
Distribution Cost Recovery Factor	39.34
Municipal Franchise Fee	78.23
Current Balance Due	\$ 4,981.24
Total Balance Due	\$ 10,842.73

Usage Details:

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



Total usage for the past 12 months: 993,760 kWh

Average (Avg.) monthly usage: 82,813 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
72,640	-	-	-	72,640 kWh
143,200	-	-	-	143,200 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.790	Actual	1.79	143.2 kW
90233	Actual	91141	Actual	908	72,640 kWh
Service Period 11/30 - 12/31				Multiplier 80	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$227.51**
January 20, 2021

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

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

CY 02

Notes from SWEPCO:

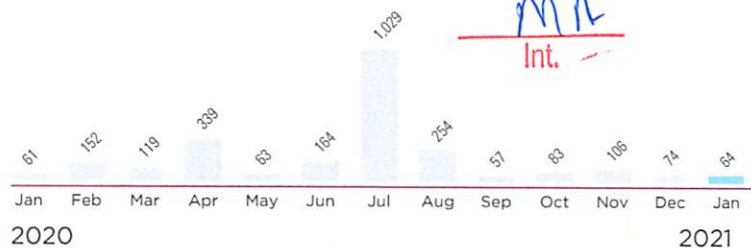
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

Usage History (kWh):

JAN 2 5 2021

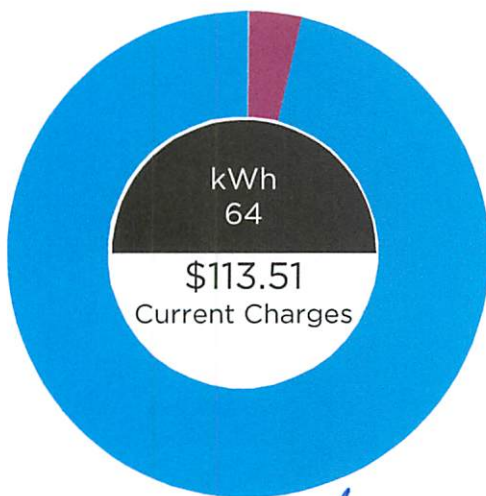
Int.



Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)

Taxes & Fees \$0.14
Cost of Fuel for Power \$3.96



Electric Service \$109.41

Methods of Payment



swepco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

Need to get in touch?

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

Please tear on dotted line.

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

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

**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



11351
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before **\$227.51**
January 20, 2021

Payment Amount \$ **113.51**

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

000022751000022751010000000009686481823031122001002900001



Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

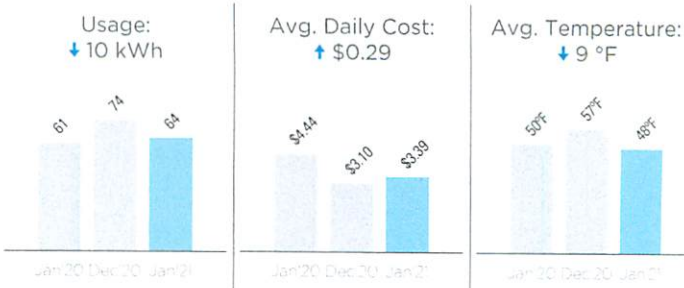


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 229.54
Payment 12/04/20 - Thank You	-115.54
Previous Balance Due	\$ 114.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/31/20 ESI-ID # 10176989697152751	
Energy Charges	\$ 94.83
Cost of Fuel @ 0.0299630 Per kWh	1.92
Rate Case Expense Surcharge	.02
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	.05
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.07
Current Balance Due	\$ 105.04
Tariff 143 - Private Lighting 12/31/20 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
PUCT Consulting Fee Rider	.01
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	\$ 8.47
Total Balance Due	\$ 227.51

Usage Details:

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



Total usage for the past 12 months: 2,501 kWh

Average (Avg.) monthly usage: 208 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
64	-	-	-	64 kWh
1.100	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
32630	Actual	32694	Actual	64	64 kWh
-	-	1.100	Actual	1.1	1.1 kW
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before January 20, 2021 **\$23.36**

Bill mailing date is Dec 31, 2020

Account #965-269-182-0-4

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

CY 02

Notes from SWEPCO:

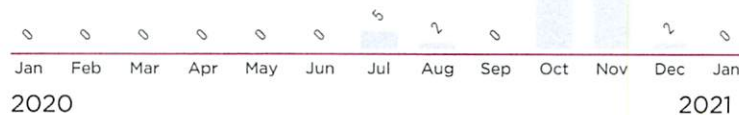
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Approved For Payment

JAN 25 2021

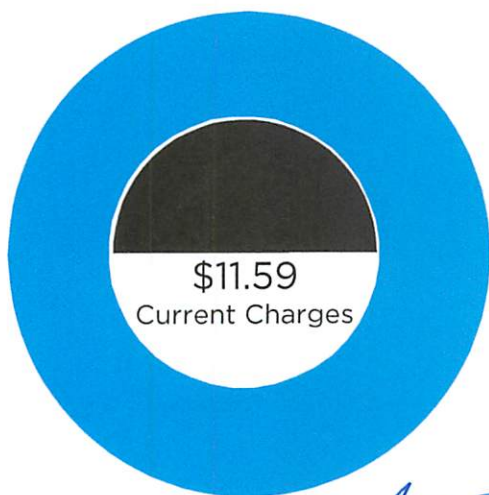
my
Int

Usage History (kWh):



Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)



Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

RECEIVED

JAN 14 2021

TREASURER'S OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Electric Service \$11.59

1150277214

240.695.4441.70

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

1159

Account #965-269-182-0-4

HARRISON COUNTY

Amount due on or before January 20, 2021 **\$23.36**

Payment Amount \$ **11.59**

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



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

0000023360000023360100000000009652691820431122001002900002



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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	\$	27.45
Payment 12/04/20 - Thank You		-15.68
Previous Balance Due	\$	11.77
Current SWEPCO Charges		
Tariff 218 - General Service 12/31/20 ESI-ID # 10176989651162000		
Customer Charge	\$	11.59
Current Balance Due	\$	11.59
Total Balance Due	\$	23.36

Usage Details:

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



Total usage for the past 12 months: 72 kWh

Average (Avg.) monthly usage: 6 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
83	Actual	83	Actual	0	0 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$46.70**
January 20, 2021

Bill mailing date is Dec 31, 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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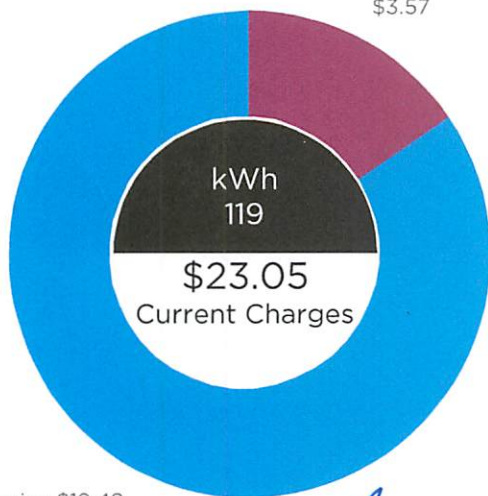
Approved For Payment

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

Current bill summary:

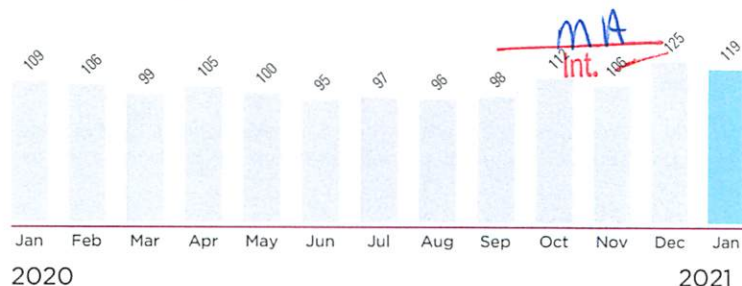
Billing from 12/01/20 - 12/31/20 (31 days)

Cost of Fuel for Power
\$3.57



Electric Service \$19.48

Usage History (kWh):



Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
JAN 14 2021

Need to get in touch?

TREASURER'S OFFICE

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, 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



2305
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$46.70**
January 20, 2021

Payment Amount \$ **23.05**

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

0000046700000046700100000000009674591820931122001002900006



Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

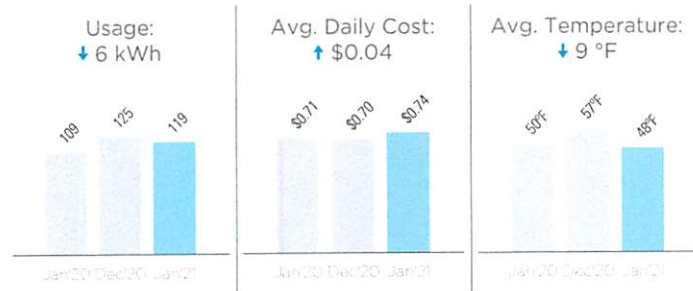


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	45.47
Payment 12/04/20 - Thank You		-21.82
Previous Balance Due	\$	23.65
Current SWEPCO Charges		
Tariff 218 - General Service 12/31/20 ESI-ID # 10176989692347670		
Energy Charges	\$	7.29
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		3.57
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.08
Transmission Cost Recovery Factor		.24
Distribution Cost Recovery Factor		.22
Current Balance Due	\$	23.05
Total Balance Due	\$	46.70

Usage Details:

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



Total usage for the past 12 months: 1,248 kWh

Average (Avg.) monthly usage: 104 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
9252	Actual	9371	Actual	119	119 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$46.56**
January 20, 2021

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

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

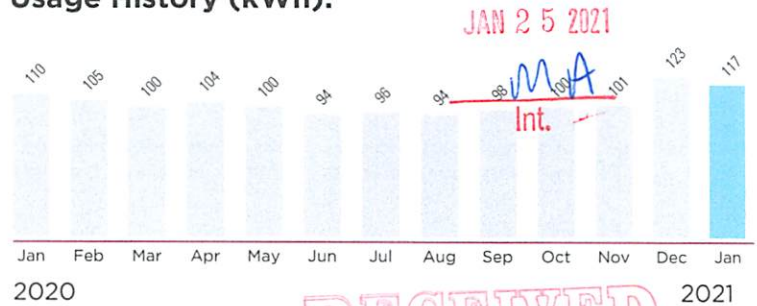
CY 02

Notes from SWEPCO:

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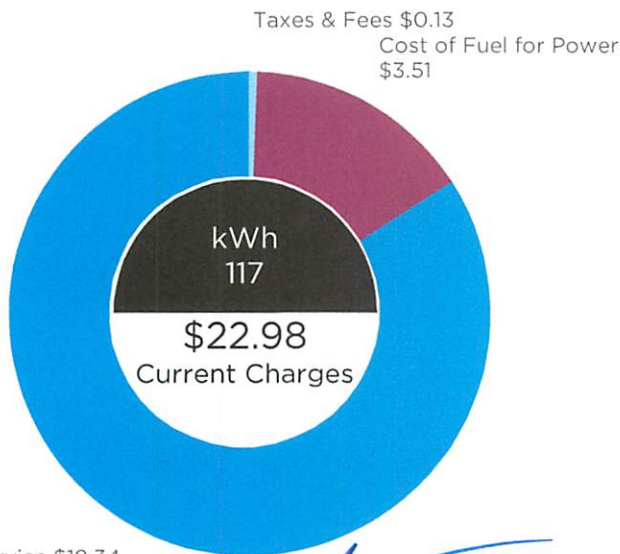
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 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.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



2298
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before **\$46.56**
January 20, 2021

Payment Amount \$ **22.98**

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

0000046560000046560100000000009643591820431122001002900005

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

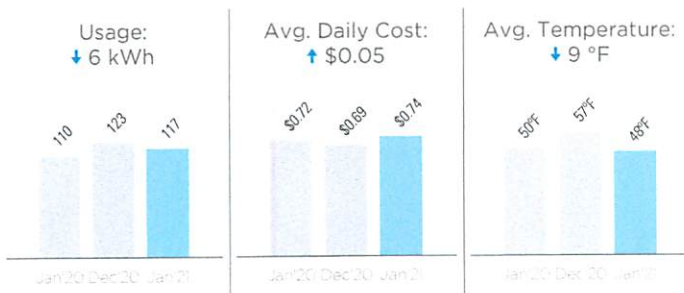


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	45.02
Payment 12/04/20 - Thank You		-21.44
Previous Balance Due	\$	23.58
Current SWEPCO Charges		
Tariff 218 - General Service 12/31/20		
ESI-ID # 10176989628730940		
Energy Charges	\$	7.17
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		3.51
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.08
Transmission Cost Recovery Factor		.23
Distribution Cost Recovery Factor		.21
Municipal Franchise Fee		.13
Current Balance Due	\$	22.98
Total Balance Due	\$	46.56

Usage Details:

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



Total usage for the past 12 months: 1,225 kWh

Average (Avg.) monthly usage: 102 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
8663	Actual	8780	Actual	117	117 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$69.75**
January 20, 2021

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

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

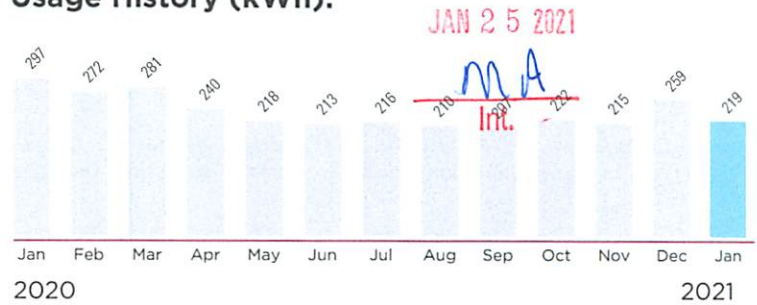
CY 02

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!

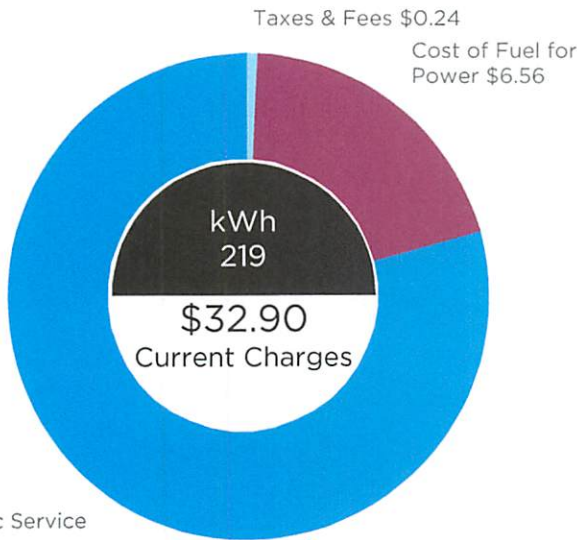
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

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

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



3290
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before **\$69.75**
January 20, 2021

Payment Amount \$ **32.90**

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

000006975000006975010000000009668917280531122001002900007



Service Address:

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

Account #966-891-728-0-5

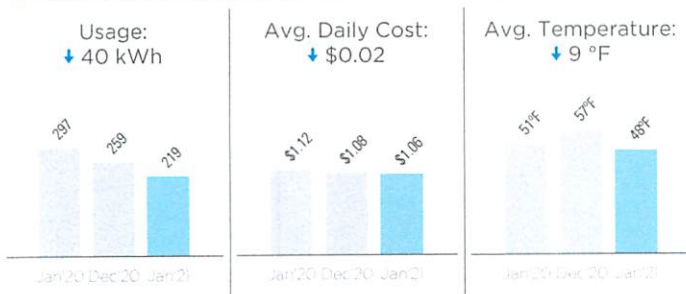


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	69.40
Payment 12/04/20 - Thank You		-32.55
Previous Balance Due	\$	36.85
Current SWEPCO Charges		
Tariff 218 - General Service 12/31/20 ESI-ID # 10176989614946616		
Energy Charges	\$	13.43
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		6.56
PUCT Consulting Fee Rider		.02
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.15
Transmission Cost Recovery Factor		.43
Distribution Cost Recovery Factor		.40
Municipal Franchise Fee		.24
Current Balance Due	\$	32.90
Total Balance Due	\$	69.75

Usage Details:

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



Total usage for the past 12 months: 2,850 kWh

Average (Avg.) monthly usage: 238 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
25492	Actual	25711	Actual	219	219 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$135.11**
January 20, 2021

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

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

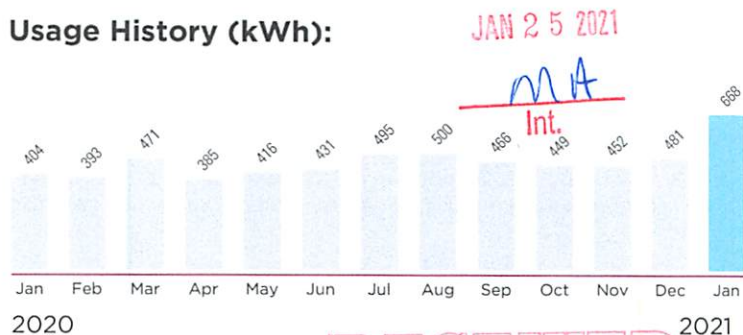
CY 02

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):

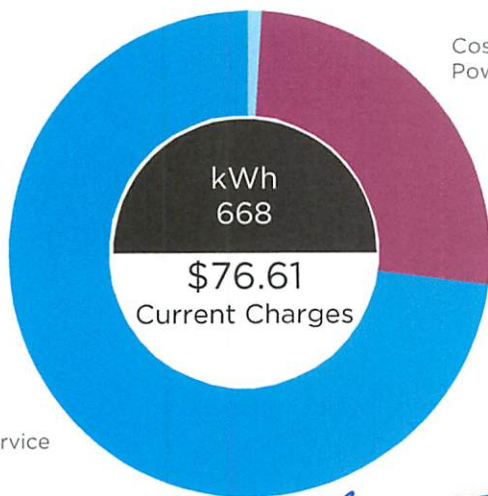


Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)

Taxes & Fees \$0.72

Cost of Fuel for
Power \$20.02



Electric Service
\$55.87

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

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



7661
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT
Amount due on or before **\$135.11**
January 20, 2021

Payment Amount \$ **76.61**

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

0000135110000135110100000000009624151460131122001002900003



Service Address:

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

Account #962-415-146-0-1

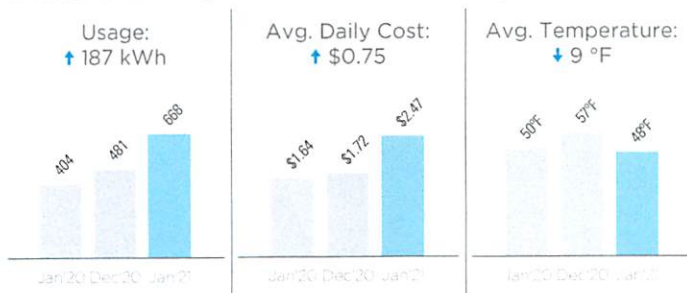


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	114.17
Payment 12/04/20 - Thank You		-55.67
Previous Balance Due	\$	58.50
Current SWEPCO Charges		
Tariff 218 - General Service 12/31/20 ESI-ID # 10176989631253948		
Energy Charges	\$	40.95
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		20.02
PUCT Consulting Fee Rider		.05
Rate Case Expense Surcharge		.23
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.47
Transmission Cost Recovery Factor		1.32
Distribution Cost Recovery Factor		1.22
Municipal Franchise Fee		.72
Current Balance Due	\$	76.61
Total Balance Due	\$	135.11

Usage Details:

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



Total usage for the past 12 months: 5,343 kWh

Average (Avg.) monthly usage: 445 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
46991	Actual	47659	Actual	668	668 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$555.12**
January 20, 2021

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

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

CY 02

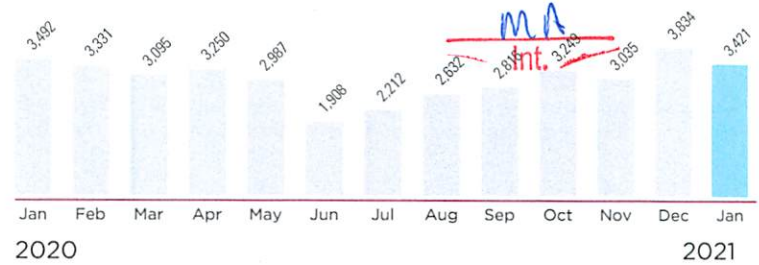
Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):

JAN 25 2021



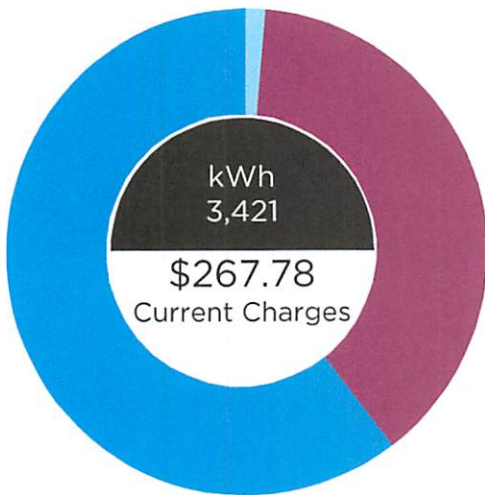
Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)

Taxes & Fees \$3.68

Cost of
Fuel for
Power
\$102.50

Electric
Service
\$161.60



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 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



26778
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$555.12**
January 20, 2021

Payment Amount \$ **267.78**

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

000055512000055512010000000009676949290931122001002900008



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

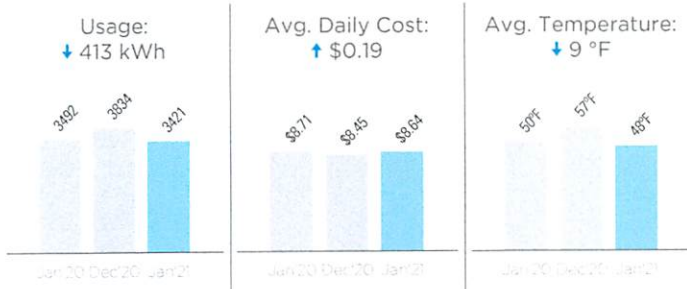


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	536.05
Payment 12/04/20 - Thank You		-248.71
Previous Balance Due	\$	287.34
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 12/31/20 ESI-ID # 10176989621578025		
Energy Charges	\$	149.07
Cost of Fuel @ 0.0299630 Per kWh		102.50
PUCT Consulting Fee Rider		.24
Rate Case Expense Surcharge		1.16
Military Base Adjustment Factor		.22
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		2.76
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		3.68
Current Balance Due	\$	267.78
Total Balance Due	\$	555.12

Usage Details:

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



Total usage for the past 12 months: 35,841 kWh

Average (Avg.) monthly usage: 2,987 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,421	-	-	-	3,421 kWh
8,600	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.600	Actual	8.6	8.6 kW
53059	Actual	56480	Actual	3421	3,421 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$24.54**
January 20, 2021

Bill mailing date is Dec 31, 2020

Account #966-248-117-0-7

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

CY 02

Notes from SWEPCO:

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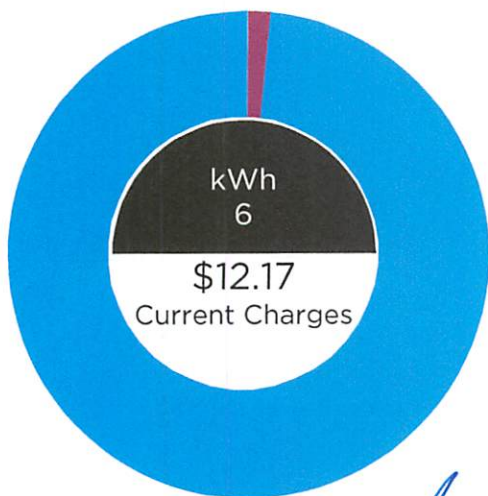
Approved For Payment

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

Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)

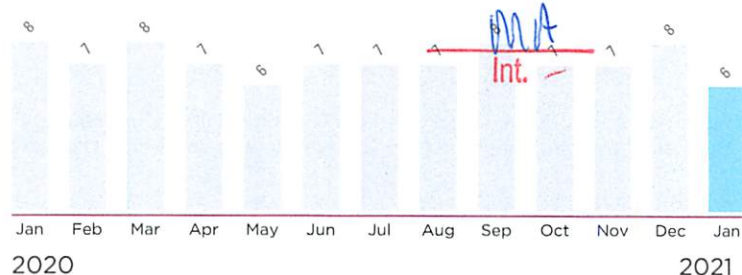
Taxes & Fees \$0.01
Cost of Fuel for Power \$0.18



Electric Service \$11.98

Usage History (kWh):

JAN 2 5 2021



Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
JAN 14 2021
TREASURER'S OFFICE

Need to get in touch?

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

Please tear on dotted line.

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



1217
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT

Amount due on or before **\$24.54**
January 20, 2021

Payment Amount \$ **12.17**

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

0000024540000024540100000000009662481170731122001002900003

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	\$	24.64
Payment 12/04/20 - Thank You		-12.27
Previous Balance Due	\$	12.37
Current SWEPCO Charges		
Tariff 218 - General Service 12/31/20 ESI-ID # 10176989633088555		
Energy Charges	\$.37
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		.18
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
Municipal Franchise Fee		.01
Current Balance Due	\$	12.17
Total Balance Due	\$	24.54

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/>.

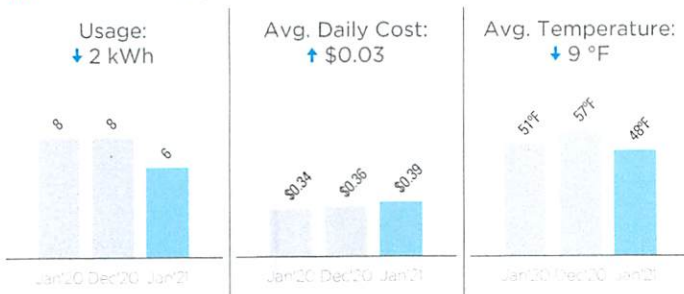
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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
1397	Actual	1403	Actual	6	6 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$2,027.81**
January 27, 2021

Bill mailing date is Jan 8, 2021
Account #969-165-773-0-5

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

CY 07



004138 5754039 000 01 001

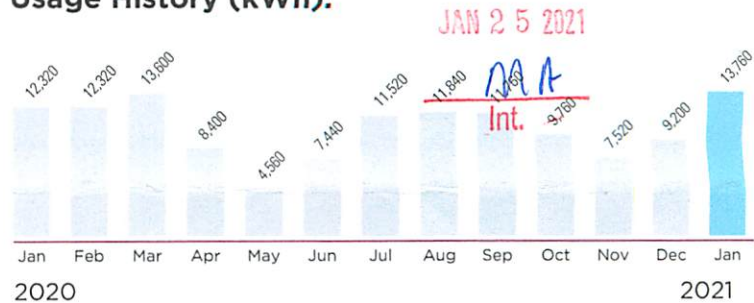
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 12/08/20 - 01/08/21 (32 days)

Taxes & Fees \$14.82

Cost of Fuel
for Power
\$412.29

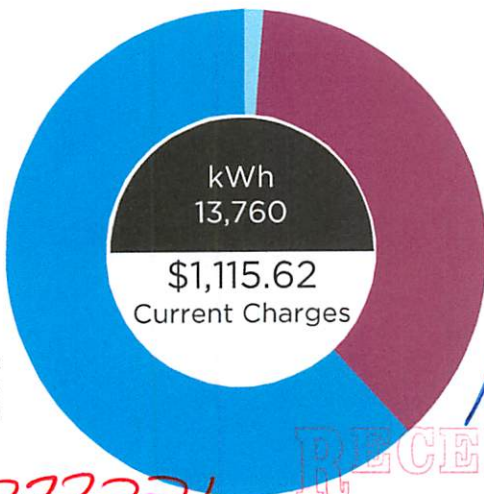
Methods of Payment

- 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

Electric
Service
\$688.51



RECEIVED
JAN 14 2021
TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

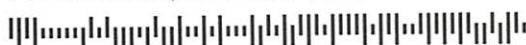
**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

111562
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$2,027.81**
January 27, 2021

Payment Amount **\$1,115.62**

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 \$ _____

0002027810002027810100000000009691657730508012701007900004



Service Address:

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

Account #969-165-773-0-5

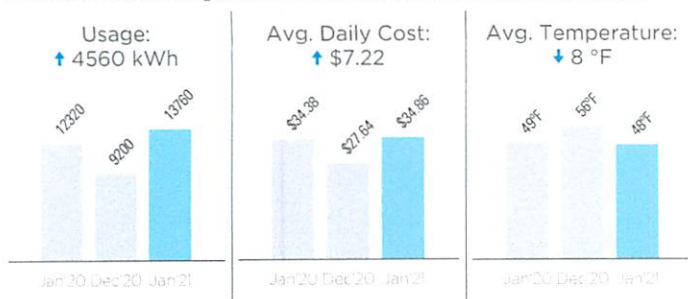


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 912.19
Previous Balance Due	\$ 912.19
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/08/21 ESI-ID # 10176989679220653	
Energy Charges	\$ 635.01
Cost of Fuel @ 0.0299630 Per kWh	412.29
PUCT Consulting Fee Rider	.95
Rate Case Expense Surcharge	4.68
Military Base Adjustment Factor	.90
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	11.12
Transmission Cost Recovery Factor	23.76
Distribution Cost Recovery Factor	12.09
Municipal Franchise Fee	14.82
Current Balance Due	\$ 1,115.62
Total Balance Due	\$ 2,027.81

Usage Details:

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



Total usage for the past 12 months: 120,240 kWh

Average (Avg.) monthly usage: 10,020 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,760	-	-	-	13,760 kWh
44,000	-	-	-	44,000 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
11769	Actual	11941	Actual	172	13,760 kWh
-	-	0.550	Actual	0.55	44 kW
Service Period 12/07 - 01/08				Multiplier 80	
Next scheduled read date should be between Feb 5 and Feb 10 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$8,170.81**
January 27, 2021

Bill mailing date is Jan 8, 2021
Account #963-171-926-0-5

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

CY 07

Notes from SWEPCO:

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

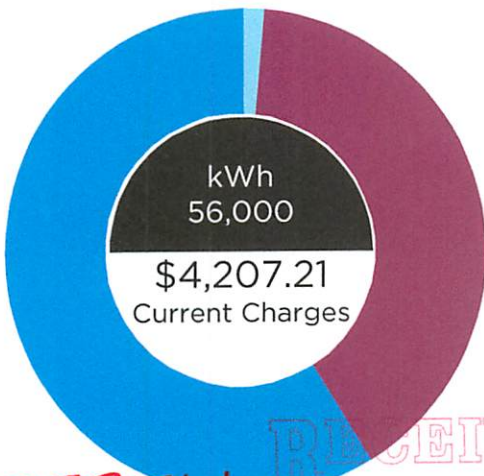
Approved For Payment

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

Current bill summary:

Billing from 12/08/20 - 01/08/21 (32 days)

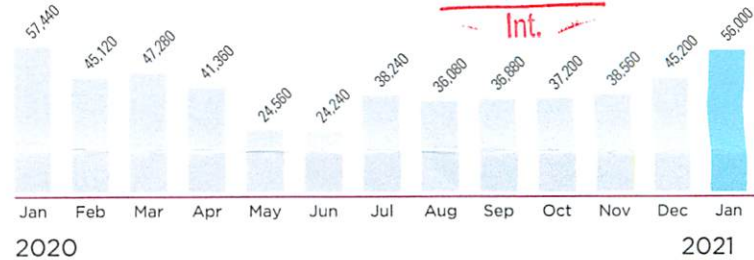
Taxes & Fees \$60.31



Cost of Fuel for Power
\$1,677.93

Electric Service
\$2,468.97

Usage History (kWh):



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.

Turn over for important information!

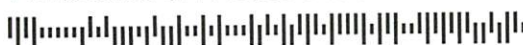
Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



Amount due on or before **\$8,170.81**
January 27, 2021

Payment Amount \$ **4,207.21**

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

000817081000817081010000000009631719260508012701007900005



Service Address:

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

Account #963-171-926-0-5

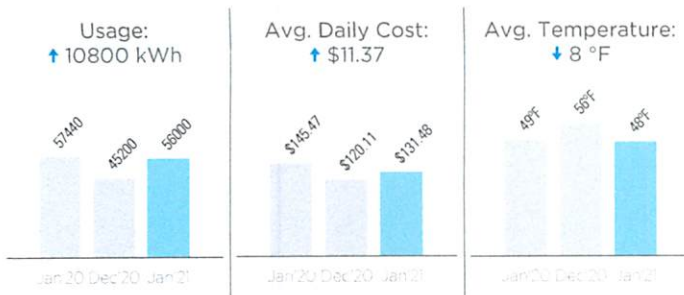


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,963.60
Previous Balance Due	\$ 3,963.60
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/08/21 ESI-ID # 10176989687727188	
Energy Charges	\$ 2,277.91
Cost of Fuel @ 0.0299630 Per kWh	1,677.93
PUCT Consulting Fee Rider	3.86
Rate Case Expense Surcharge	19.04
Military Base Adjustment Factor	3.65
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	45.25
Transmission Cost Recovery Factor	79.04
Distribution Cost Recovery Factor	40.22
Municipal Franchise Fee	60.31
Current Balance Due	\$ 4,207.21
Total Balance Due	\$ 8,170.81

Usage Details:

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



Total usage for the past 12 months: 472,160 kWh

Average (Avg.) monthly usage: 39,347 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
56,000	-	-	-	56,000 kWh
146,400	-	-	-	146,400 kWh

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.830	Actual	1.83	146.4 kW
39258	Actual	39958	Actual	700	56,000 kWh
Service Period 12/07 - 01/08				Multiplier 80	
Next scheduled read date should be between Feb 5 and Feb 10 .					

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.

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 **\$447.42**
January 27, 2021

Bill mailing date is Jan 8, 2021
Account #967-747-680-0-4

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

CY 07



000783 5754039 000 01 001

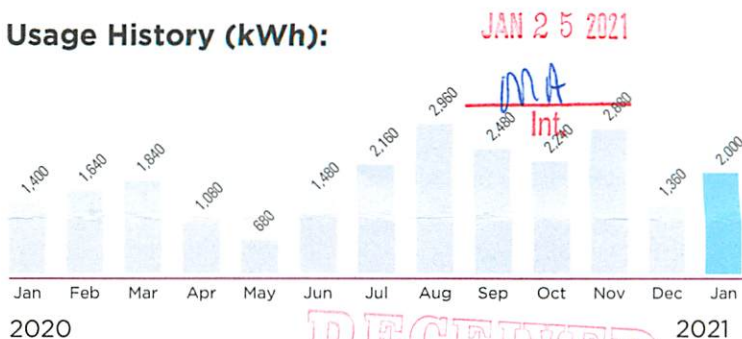
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):

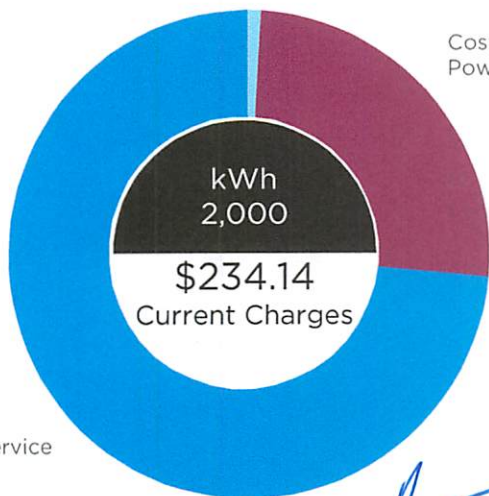


Current bill summary:

Billing from 12/08/20 - 01/08/21 (32 days)

Taxes & Fees \$2.15

Cost of Fuel for Power \$59.93



Electric Service
\$172.06

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

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



23414
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before **\$447.42**
January 27, 2021

Payment Amount \$ **234.14**

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

000044742000044742010000000009677476800408012701007900006

Service Address:

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

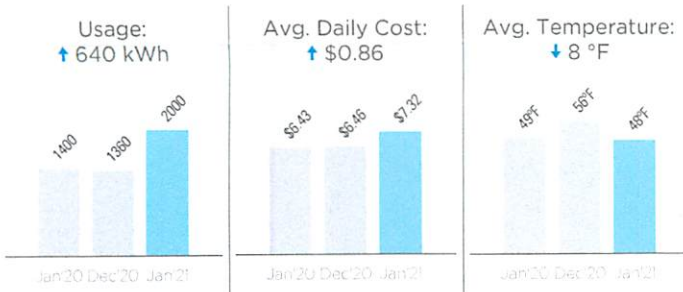
Account #967-747-680-0-4


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 213.28
Previous Balance Due	\$ 213.28
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/08/21 ESI-ID # 10176989625926750	
Energy Charges	\$ 161.34
Cost of Fuel @ 0.0299630 Per kWh	59.93
PUCT Consulting Fee Rider	.14
Rate Case Expense Surcharge	.68
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.62
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.15
Current Balance Due	\$ 234.14
Total Balance Due	\$ 447.42

Usage Details:

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



Total usage for the past 12 months: 22,200 kWh

Average (Avg.) monthly usage: 1,850 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,000	-	-	-	2,000 kWh
8.800	-	-	-	10,000 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6612	Actual	6662	Actual	50	2,000 kWh
-	-	0.220	Actual	0.22	8.8 kW
Service Period 12/07 - 01/08				Multiplier 40	
Next scheduled read date should be between Feb 5 and Feb 10.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$185.49**
January 27, 2021

Bill mailing date is Jan 8, 2021
Account #966-795-557-0-4

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

CY 07



000774 5754039 000 01 001

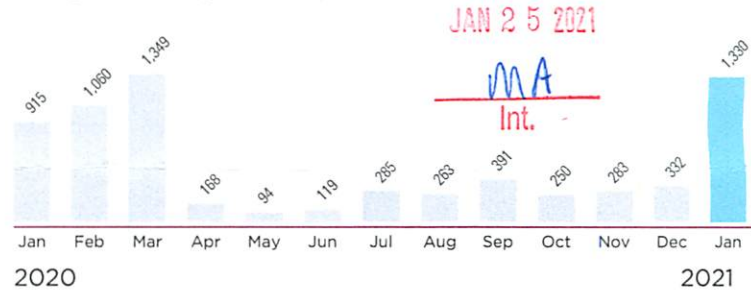
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):

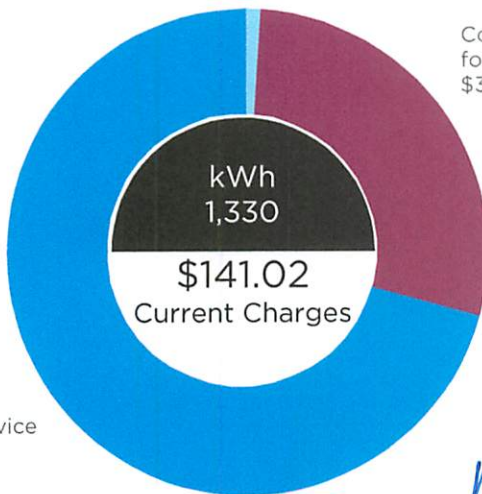


Current bill summary:

Billing from 12/08/20 - 01/08/21 (32 days)

Taxes & Fees \$1.43

Cost of Fuel
for Power
\$39.85



Electric Service
\$99.74

Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

RECEIVED
JAN 14 2021
TREASURER'S OFFICE

Need to get in touch?

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

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



14102
Account #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$185.49**
January 27, 2021

Payment Amount \$ **141.02**

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

000018549000018549010000000009667955570408012701007900003

Service Address:

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

Account #966-795-557-0-4


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ -6.03
Transfer To Account. No. 963-494-773-0	50.50
Previous Balance Due	\$ 44.47
Current SWEPCO Charges	
Tariff 218 - General Service 01/08/21 ESI-ID # 10176989610778852	
Energy Charges	\$ 81.53
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	39.85
PUCT Consulting Fee Rider	.09
Rate Case Expense Surcharge	.45
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.93
Transmission Cost Recovery Factor	2.63
Distribution Cost Recovery Factor	2.43
Municipal Franchise Fee	1.43
Current Balance Due	\$ 141.02
Total Balance Due	\$ 185.49

Usage Details:

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



Total usage for the past 12 months: 5,509 kWh

Average (Avg.) monthly usage: 459 kWh

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
20004	Actual	21334	Actual	1330	1,330 kWh
Service Period 12/07 - 01/08				Multiplier 1	
Next scheduled read date should be between Feb 5 and Feb 10.					

Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at 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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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$14,588.30**
January 29, 2021

Bill mailing date is Jan 11, 2021
Account #963-494-773-0-5

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

CY 07



001775 5767370 000 01 001



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

Notes from SWEPCO:

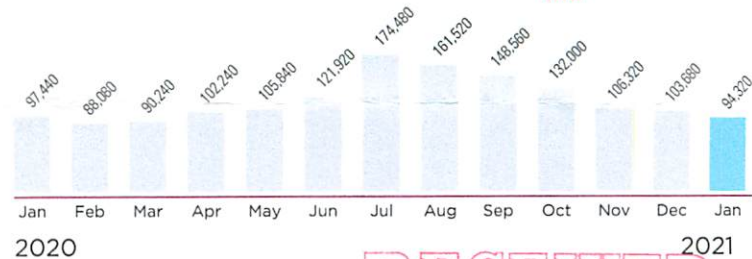
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Approved For Payment

JAN 25 2021

MA
Int.

Usage History (kWh):

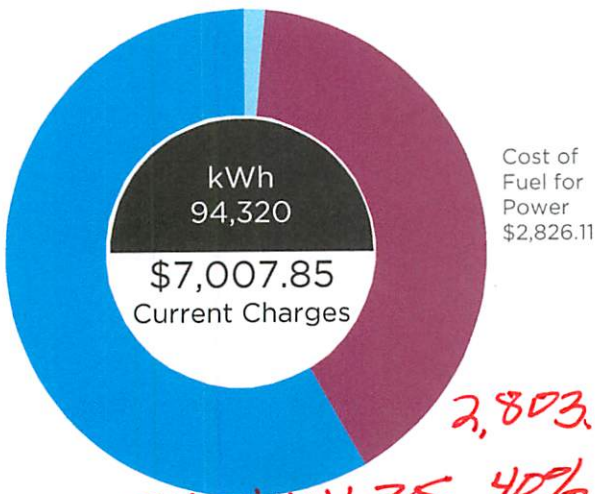


Current bill summary:

Billing from 12/08/20 - 01/08/21 (32 days)

Taxes & Fees \$101.58

Electric Service
\$4,080.16



2,803.14
100.511.4441.35 40%
100.565.4441.45 60%
4,204.71

Methods of Payment

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

RECEIVED

JAN 19 2021

TREASURER'S OFFICE

Need to get in touch?

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

Turn over for important information!

Please tear on dotted line.

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

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

**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



Amount due on or before **\$14,588.30**
January 29, 2021

Payment Amount \$ **7,007.85**

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

001458830001458830010000000009634947730511012901007900007



Service Address:

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

Account #963-494-773-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 7,630.95
Transfer From Account. No. 966-795-557-0	-50.50
Previous Balance Due	\$ 7,580.45
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/08/21 ESI-ID # 10176989668559262	
Energy Charges	\$ 3,764.62
Cost of Fuel @ 0.0299630 Per kWh	2,826.11
PUCT Consulting Fee Rider	6.51
Rate Case Expense Surcharge	32.07
Military Base Adjustment Factor	6.14
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	76.21
Transmission Cost Recovery Factor	128.98
Distribution Cost Recovery Factor	65.63
Municipal Franchise Fee	101.58
Current Balance Due	\$ 7,007.85
Total Balance Due	\$ 14,588.30

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
11839	Actual	12232	Actual	393	94,320 kWh
-	-	0.995	Actual	0.995	238.8 kW
Service Period 12/07 - 01/08				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	238.896	Actual	238.896	238.896 kW
Service Period 12/07 - 01/08				Multiplier 1	
Next scheduled read date should be between Feb 5 and Feb 10.					

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/>.

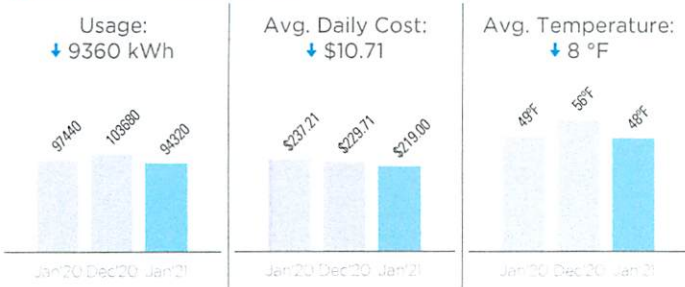
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 1,432,320 kWh

Average (Avg.) monthly usage: 119,360 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
94,320	-	-	-	94,320 kWh
238.896	-	-	-	238.900 kW
High Prev Demand = 485.1				

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$54.56**
January 20, 2021

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

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

CY 02

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

Notes from SWEPCO:

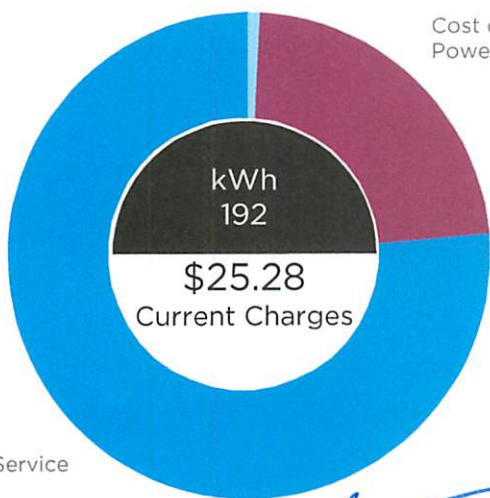
Your current amount due is \$54.56. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$32.00. Log in to www.swepeco.com or call us to learn more about these programs.

Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)

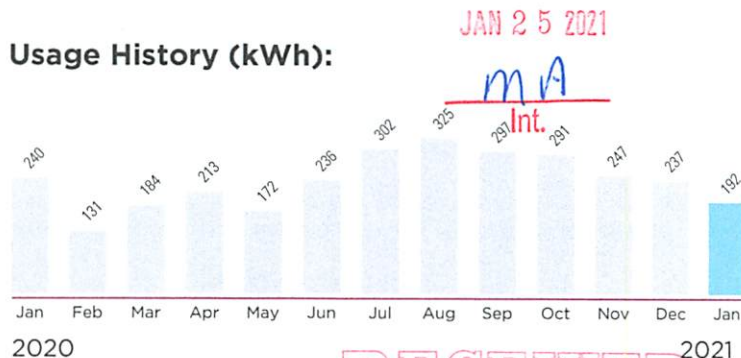
Taxes & Fees \$0.21

Cost of Fuel for
Power \$5.75



Electric Service
\$19.32

Usage History (kWh):



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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



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

Amount due on or before **\$54.56**
January 20, 2021

Payment Amount \$ **25.28**

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

0000054560000054560100000000009650106570831122001002900009

Service Address:

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

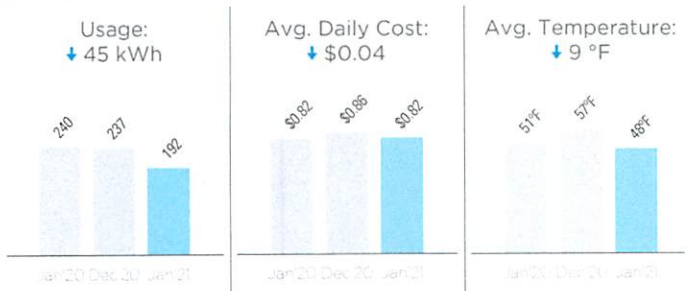
Account #965-010-657-0-8


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	59.46
Payment 12/04/20 - Thank You		-30.18
Previous Balance Due	\$	29.28
Current SWEPCO Charges		
Tariff 015 - Residential Service 12/31/20 ESI-ID # 10176989628943839		
Energy Charges	\$	10.29
Customer Charge		8.00
Cost of Fuel @ 0.0299630 Per kWh		5.75
PUCT Consulting Fee Rider		.02
Rate Case Expense Surcharge		.08
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0012280 Per kWh		.24
Transmission Cost Recovery Factor		.41
Distribution Cost Recovery Factor		.26
Municipal Franchise Fee		.21
Current Balance Due	\$	25.28
Total Balance Due	\$	54.56

Usage Details:

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



Total usage for the past 12 months: 2,875 kWh

Average (Avg.) monthly usage: 240 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
34391	Actual	34583	Actual	192	192 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 February 5, 2021 **\$446.25**

Bill mailing date is Jan 19, 2021
Account #962-504-241-0-6

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

CY 14

Notes from SWEPCO:

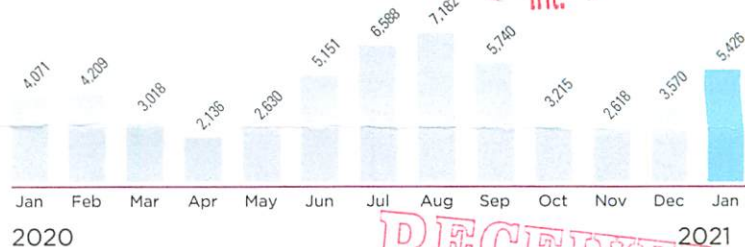
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEP-Paperless.com!

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

Current bill summary:

Billing from 12/17/20 - 01/19/21 (34 days)

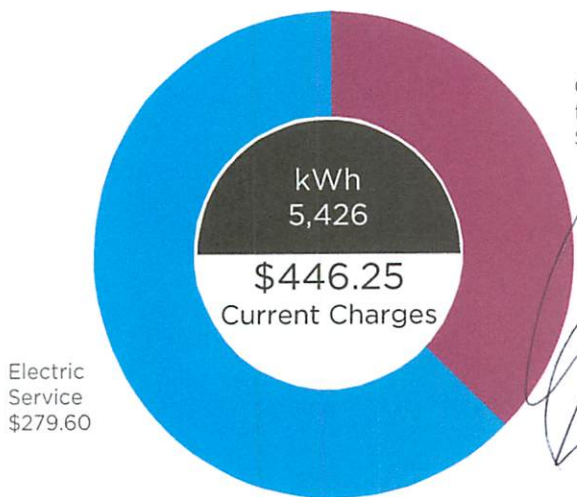
Usage History (kWh):



JAN 25 2021

MA
Int.

Cost of Fuel
for Power
\$166.65



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

RECEIVED
JAN 25 2021
TREASURER'S OFFICE

INV0277716
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 COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

Turn over for important information!

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



44625
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before February 5, 2021 **\$446.25**

Payment Amount \$ **446.25**

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

0000446250000446250100000000009625042410619010502014900004

Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

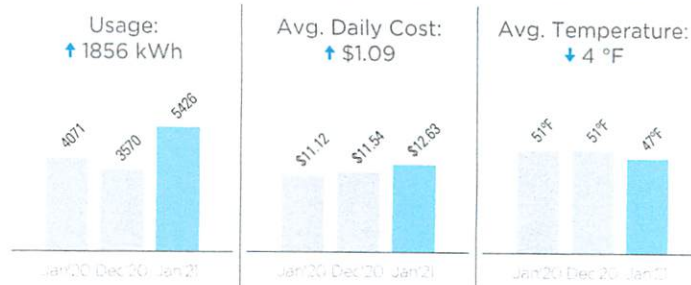
Account #962-504-241-0-6


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	362.93
Payment 01/13/21 - Thank You		-362.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/19/21 ESI-ID # 10176989633868060		
Energy Charges	\$	246.18
Cost of Fuel @ 0.0299630 Per kWh		162.58
PUCT Consulting Fee Rider		.37
Rate Case Expense Surcharge		1.84
Military Base Adjustment Factor		.35
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		4.38
Transmission Cost Recovery Factor		9.12
Distribution Cost Recovery Factor		4.64
Current Balance Due	\$	429.46
Tariff 142 - Private Lighting 01/19/21 ESI-ID # 10176989633868061		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	12.10
Cost of Fuel @ 0.0299630 Per kWh		4.07
PUCT Consulting Fee Rider		.02
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.04
Distribution Cost Recovery Factor		.56
Current Balance Due	\$	16.79
Total Balance Due	\$	446.25

Usage Details:

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



Total usage for the past 12 months: 50,128 kWh

Average (Avg.) monthly usage: 4,177 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,426	-	-	-	5,426 kWh
16.900	-	-	-	16.900 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
87599	Actual	93025	Actual	5426	5,426 kWh
-	-	16.900	Actual	16.9	16.9 kW
Service Period 12/16 - 01/19				Multiplier 1	
Next scheduled read date should be between Feb 16 and Feb 19.					

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.

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 February 5, 2021 **\$532.87**

Bill mailing date is Jan 19, 2021
Account #967-730-541-2-5

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

CY 14



006382 5817710 000 01 001



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

Notes from SWEPCO:

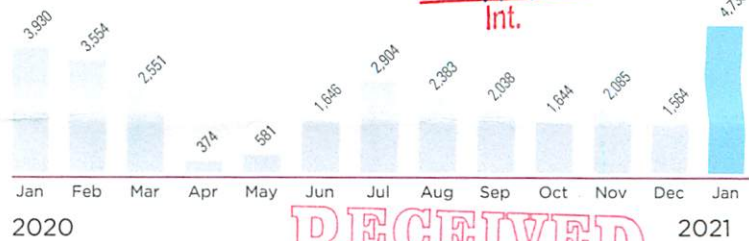
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

Usage History (kWh):

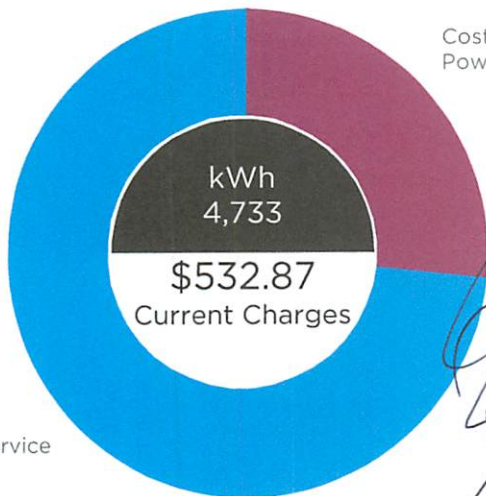
JAN 2 5 2021

MA
Int.



Current bill summary:

Billing from 12/17/20 - 01/19/21 (34 days)



Cost of Fuel for Power \$141.81

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

Electric Service
\$391.06

INV 0877717
100.511.4441.85

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

53287
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before February 5, 2021 **\$532.87**

Payment Amount \$ **532.87**

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 \$ _____

0000532870000532870100000000009677305412519010502014900002

Service Address:

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

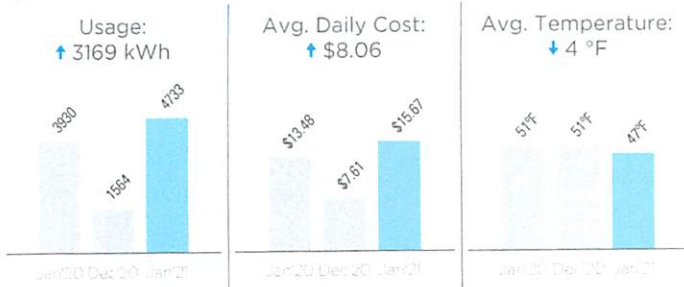
Account #967-730-541-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 228.18
Payment 01/13/21 - Thank You	-228.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 200 - General Service 01/19/21 ESI-ID # 10176989644148260	
Energy Charges	\$ 355.89
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	141.81
PUCT Consulting Fee Rider	.33
Rate Case Expense Surcharge	1.61
Military Base Adjustment Factor	.31
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	3.31
Transmission Cost Recovery Factor	9.38
Distribution Cost Recovery Factor	8.64
Current Balance Due	\$ 532.87
Total Balance Due	\$ 532.87

Usage Details:

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



Total usage for the past 12 months: 25,254 kWh

Average (Avg.) monthly usage: 2,105 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,733	-	-	-	4,733 kWh
44,000	-	-	-	13,500 kW

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
19725	Actual	20134	Actual	409	409 kWh
-	-	6.700	Actual	6.7	6.7 kW
Service Period 12/16 - 01/19				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	37.300	Actual	37.3	37.3 kW
80008	Actual	84332	Actual	4324	4,324 kWh
Service Period 12/16 - 01/19				Multiplier 1	
Next scheduled read date should be between Feb 16 and Feb 19.					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

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

1832 1 AV 0.386
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1832
C-9 P-9

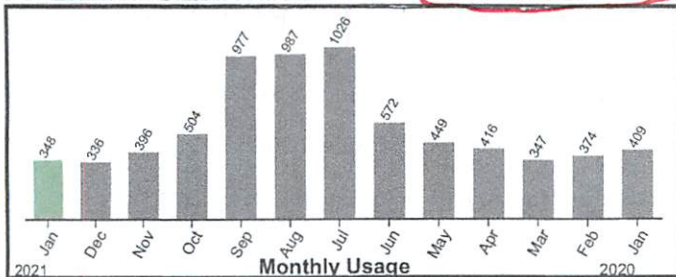


Account Number: 58078003	Cycle: 4
Statement Date: 01/14/2021	
Balance From Last Billing	50.07
Payments	50.07-
Adjustments	4.74-
Balance Forward	4.74-
Current Charges	51.16
Amount Due by 02/01/2021	46.42

Messages
\$5 paperless bill credits appear on January bills for members who have signed up for SmartHub and enrolled in paperless billing. **Notice** Tree trimming continues in the Gilmer and Diana areas. Contact Member Services for questions or concerns.

Bill paper made pursuant to the "Sustainable Forestry Initiative"

Desc: TOWER		Map Loc: 342201094223 Substation: NSB Rate: B								
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	12/07/20	01/08/21	32	36432	36780	1	348	0.750
					Base Charge					21.00
					Energy Charge					348@ \$0.092524 32.20
					Power Cost Recovery Factor					348@ -\$0.00585 2.04-
					Current Charges This Service					51.16



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	348	32	11	\$51.16	39	59
Previous	336	31	11	\$50.07	45	68
Jan 2020	409	33	12	\$53.40	38	62
Feb 2020	374	30	12	\$50.73	42	59

Approved For Payment

JAN 25 2021

MA
Int.

RECEIVED

JAN 19 2021

TREASURER'S OFFICE

Signature

140620.7441.40
1070277571

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone
888-223-2056

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

We Accept:



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 01/14/2021	
Amount Due By 02/01/2021	46.42
Amount Due After 02/01/2021	46.42

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



000046420000464200000000201210580780037



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

YOUR HISTORICAL USAGE (IN GALLONS)

DATA NOT AVAILABLE

Previous Usage ☒

Current Usage ☐

IMPORTANT MESSAGES

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.

City Hall offices will be closed January 18th in Observance of
 Dr. Martin Luther King, Jr.

INV 0277203
 100.511.4471.35

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

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	01/25/2021	\$26.79

Account Name: HARRISON COUNTY COURTHOUSE
 Pin Number: 00679201
 Service Address: HOUSE SQUARE
 Service Period: 12/01/2020 - 01/05/2021
 Billing Date: 01/08/2021

CURRENT METERED USAGE

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

Approved For Payment

JAN 25 2021

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water Int.	\$26.79

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

RECEIVED
 JAN 13 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

Account Number: 019-0001500-008
 Service Address: HOUSE SQUARE
 Service Period: 12/01/2020 - 01/05/2021
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$26.79
 Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ 26.79



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 123083AA08-A-1
 486 1 AV 0.386



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

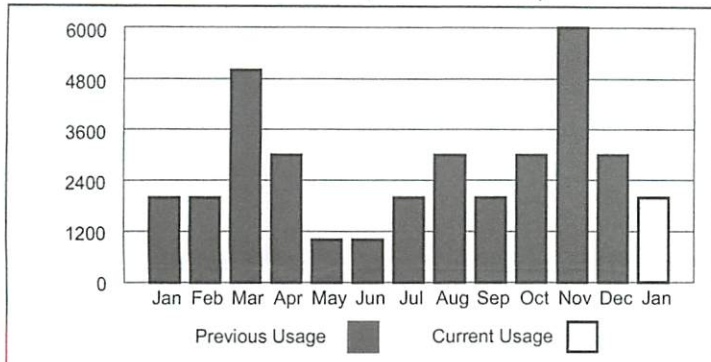


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

City Hall offices will be closed January 18th in Observance of
 Dr. Martin Luther King, Jr.

INV 0277204
100.511.4441.305

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
020-0002260-005	01/25/2021	\$71.86

Account Name: HARRISON COUNTY ELECTION OFFICE
 Pin Number: 00704201
 Service Address: 415 E BURLESON ST
 Service Period: 12/04/2020 - 01/05/2021
 Billing Date: 01/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	663	661	2000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$31.09
Sewer	\$16.80
Refuse	\$23.97

Total Current Charges	\$71.86
Subtotal Due	\$71.86
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$72.86

KMB Donation is a voluntary contribution

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

Account Number: 020-0002260-005
 Service Address: 415 E BURLESON ST
 Service Period: 12/04/2020 - 01/05/2021
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$71.86
 Total Amount Due with KMB Donation: \$72.86

AMOUNT ENCLOSED

\$ 71.86



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123083A006-A-1
 487 1 AV 0.386



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

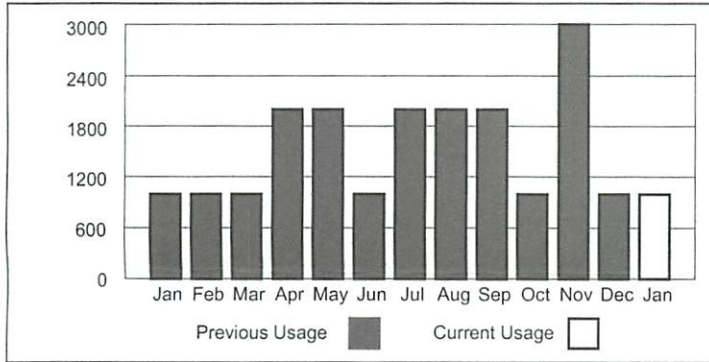


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

City Hall offices will be closed January 18th in Observance of Dr. Martin Luther King, Jr.

1NY0277205
100.511.4441.35

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

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	01/25/2021	\$25.32

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 12/01/2020 - 01/04/2021
 Billing Date: 01/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	48	47	1000

Approved For Payment

CURRENT CHARGE SUMMARY

JAN 25 2021

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00
Total Current Charges	\$25.32
Subtotal Due	\$25.32
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$26.32

RECEIVED
JAN 13 2021
TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 123083A08-A-1
 461 1 AV 0.386



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

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

Account Number: 015-0002340-003
 Service Address: 2201 KATHERINE ST
 Service Period: 12/01/2020 - 01/04/2021
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$25.32
 Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED

\$ *25.32*

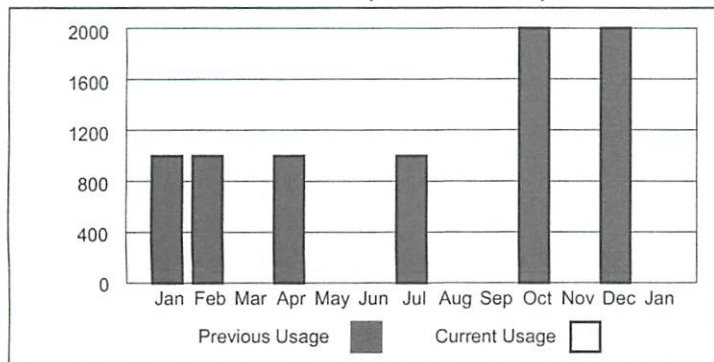


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

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

City Hall offices will be closed January 18th in Observance of Dr. Martin Luther King, Jr.

17YD277204
100511.4441.35

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

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 Automatic Bank Drafting available. MasterCard & Visa accepted.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	01/25/2021	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 12/03/2020 - 12/31/2020
 Billing Date: 01/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	282	282	0

Approved For Payment

JAN 25 2021

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92

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

RECEIVED
 JAN 13 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123083AA08-A-1
 481 1 AV 0.386



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

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

Account Number: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 12/03/2020 - 12/31/2020
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$

8.92

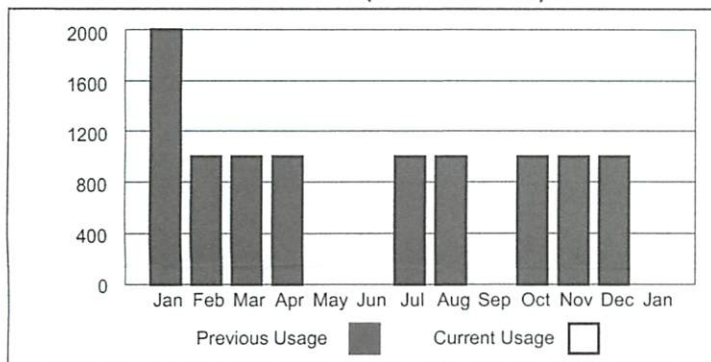


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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.

City Hall offices will be closed January 18th in Observance of Dr. Martin Luther King, Jr.

INV 0277207
100.511.4441.85

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

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 Automatic Bank Drafting available. MasterCard & Visa accepted.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	01/25/2021	\$20.92

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 11/30/2020 - 12/30/2020
 Billing Date: 01/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	154	154	0

Approved For Payment

JAN 25 2021

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00
Total Current Charges	\$20.92
Subtotal Due	\$20.92
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$21.92

RECEIVED
 JAN 13 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



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AUTOSCH 5-DIGIT 75670 2 PS5 123083AA08-A-1
 482 1 AV 0.386



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

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

Account Number: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 11/30/2020 - 12/30/2020
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92

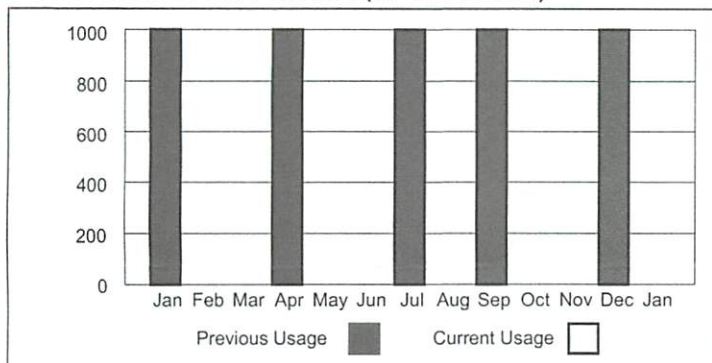


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

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INV 0277202
100.611.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	01/25/2021	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 02459701
 Service Address: 0 HOUSE SQUARE
 Service Period: 12/01/2020 - 01/05/2021
 Billing Date: 01/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	70	70	0
WT	830	830	0

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00
Total Current Charges	\$38.79
Subtotal Due	\$38.79
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$39.79

RECEIVED
 JAN 13 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

Account Number: 019-0001501-002
 Service Address: 0 HOUSE SQUARE
 Service Period: 12/01/2020 - 01/05/2021
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$38.79
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ 38.79



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 123083AA08-A-1
 485 1 AV 0.306



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



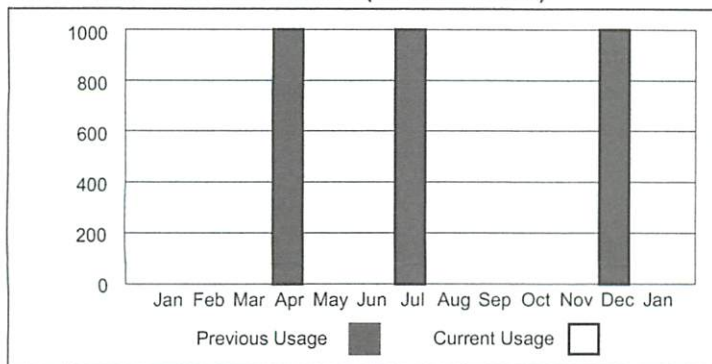
CITY OF MARSHALL
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 MARSHALL TX 75671-0698

MHAI100119PT86101 - 123083AA08-A-1.485.1.1.0.396 - www.dataprospe.com



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

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1NY0277208
100.611.4441.35

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 Automatic Bank Drafting available. MasterCard & Visa accepted.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	01/25/2021	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 12/03/2020 - 01/05/2021
 Billing Date: 01/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	46	46	0

Approved For Payment

JAN 25 2021

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00
Total Current Charges	\$20.92
Subtotal Due	\$20.92
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$21.92

RECEIVED
 JAN 13 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



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AUT0SCH 5-DIGIT 75670 2 PS5 123083AA08-A-1
 483 1 AV 0.386



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

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

Account Number: 014-0001826-007
 Service Address: 215 S WELLINGTON ST
 Service Period: 12/03/2020 - 01/05/2021
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92

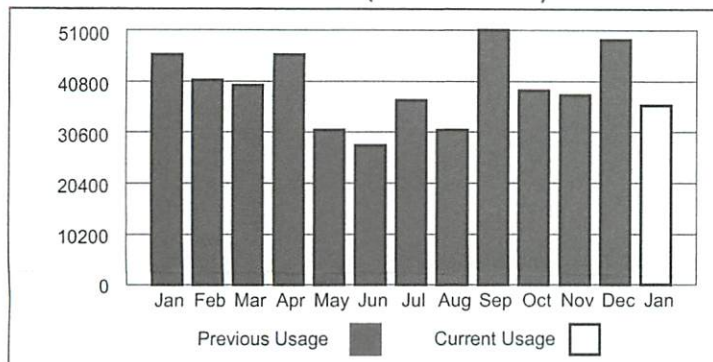


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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TAKECAREOFTXAS.ORG FOR
 MORE INFORMATION.

City Hall offices will be closed January 18th in Observance of
 Dr. Martin Luther King, Jr.

100.565.4441.45

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	01/25/2021	\$1,143.79
Account Name:	HARRISON COUNTY COURT HOUSE	
Pin Number:	00560601	
Service Address:	200 W HOUSTON	
Service Period:	12/03/2020 - 12/30/2020	
Billing Date:	01/08/2021	

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	42167	42131	36000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$177.29
Sewer	\$180.00
Refuse	\$786.60

Total Current Charges	\$1,143.89
Credit Balance	-\$0.10
Subtotal Due	\$1,143.79
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,144.79

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 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

Account Number: 014-0001470-009
 Service Address: 200 W HOUSTON
 Service Period: 12/03/2020 - 12/30/2020
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$1,143.79
 Total Amount Due with KMB Donation: \$1,144.79

AMOUNT ENCLOSED

\$1,143.79



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123083AA08-A-1
 484 1 AV 0.386



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

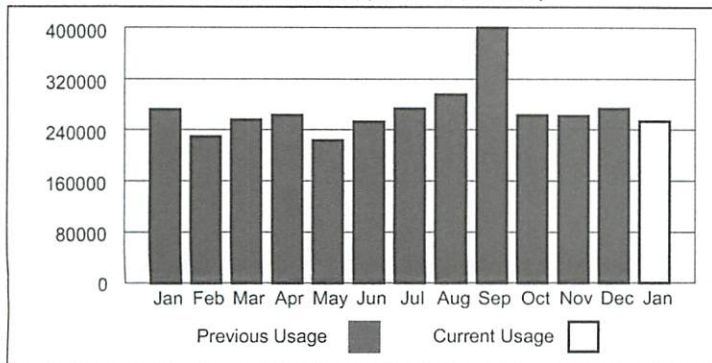


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

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INV 0277410
100.511.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	01/25/2021	\$2,358.93

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 11/30/2020 - 12/30/2020
 Billing Date: 01/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	2975	2810	165000
WT	3343	3254	89000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,132.53
Sewer	\$1,226.40
Total Current Charges	\$2,358.93
Subtotal Due	\$2,358.93
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$2,359.93

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 RECEIVED
 JAN 13 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



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AUTOSCH 5-DIGIT 75670 2 PSS 123083AA08-A-1
 484 1 AV 0.386

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

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

Account Number: 014-0001509-001
 Service Address: 200 W HOUSTON
 Service Period: 11/30/2020 - 12/30/2020
 Bill Date: 01/08/2021
 Due Date: 01/25/2021
 Total Amount Due: \$2,358.93
 Total Amount Due with KMB Donation: \$2,359.93

AMOUNT ENCLOSED

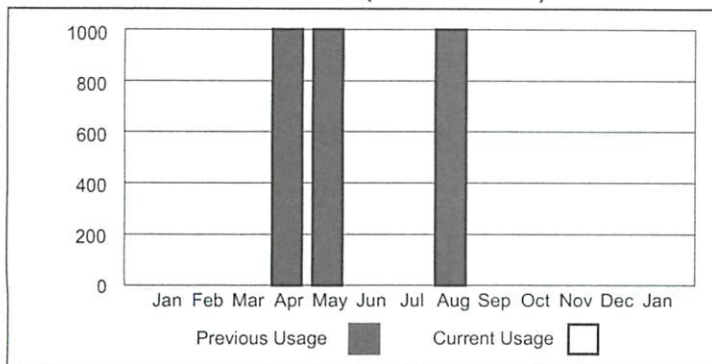
\$2,358.93

CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

17Y0277671
290.695.4441.40

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	02/01/2021	\$215.09

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01027401
 Service Address: 2210 WARREN DR
 Service Period: 12/10/2020 - 01/13/2021
 Billing Date: 01/15/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	724	724	0

Approved For Payment

JAN 25 2021

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Refuse	\$206.17
Total Current Charges	\$215.09
Subtotal Due	\$215.09
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$216.09

RECEIVED
 JAN 22 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 1 PS5 123083AA15-A-1
 181 1 AV 0-386



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

Account Number: 037-0001150-005
 Service Address: 2210 WARREN DR
 Service Period: 12/10/2020 - 01/13/2021
 Bill Date: 01/15/2021
 Due Date: 02/01/2021
 Total Amount Due: \$215.09
 Total Amount Due with KMB Donation: \$216.09

AMOUNT ENCLOSED

\$ *215.09*

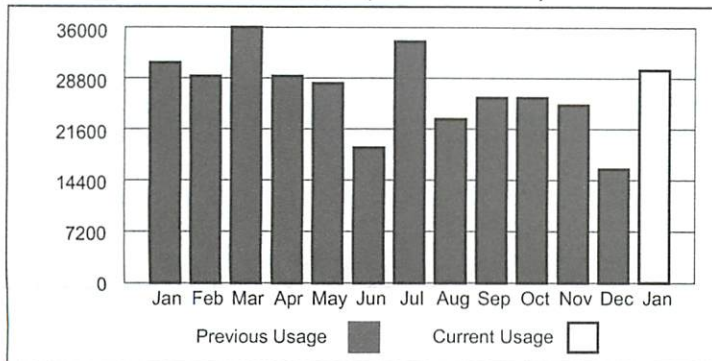


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

1170277672
450.570.4441.45

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	02/01/2021	\$714.46

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 12/10/2020 - 01/13/2021
 Billing Date: 01/15/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14790	14760	30000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$213.94
Sewer	\$151.20
Refuse	\$349.32

Total Current Charges	\$714.46
Subtotal Due	\$714.46
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$715.46

RECEIVED
 JAN 22 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

Account Number: 037-0001120-002
 Service Address: 1401 WARREN DR
 Service Period: 12/10/2020 - 01/13/2021
 Bill Date: 01/15/2021
 Due Date: 02/01/2021
 Total Amount Due: \$714.46
 Total Amount Due with KMB Donation: \$715.46

AMOUNT ENCLOSED

\$ *714.46*



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123083AA15-A-1
 506 1 AV 0.386



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

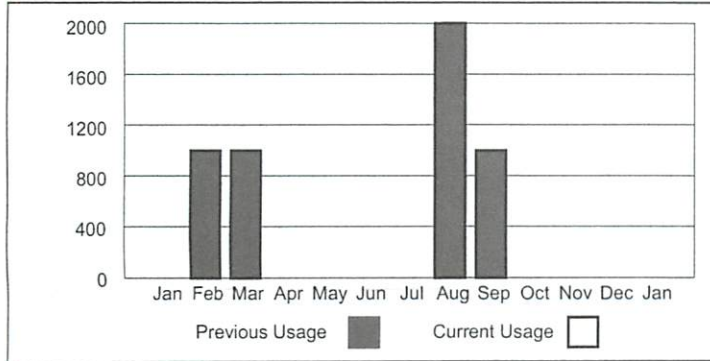


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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



IMPORTANT MESSAGES

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

INV 0277673
240.695.4441.40

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 Automatic Bank Drafting available. MasterCard & Visa accepted.



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 1 PS5 123083AA15-A-1
 160 1 AV 0.386



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	02/01/2021	\$13.32

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 12/10/2020 - 01/13/2021
 Billing Date: 01/15/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1238	1238	0

Approved For Payment

JAN 25 2021

MA
Int.

CURRENT CHARGE SUMMARY

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

RECEIVED
 JAN 22 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

Account Number: 037-0001250-002
 Service Address: 2210 WARREN DR
 Service Period: 12/10/2020 - 01/13/2021
 Bill Date: 01/15/2021
 Due Date: 02/01/2021
 Total Amount Due: \$13.32
 Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698