



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER

2848718-9

DATE MAILED

Feb 10, 2021

Page 1 of 4

Your account is past due.**TOTAL DUE****\$ 79.00****Gas leak or emergency**

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

Customer service

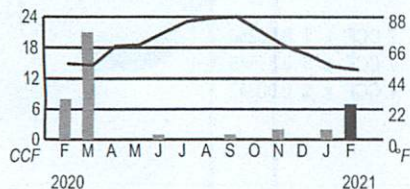
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	8	2	7
Average daily gas use (CCF)	0.3	0.1	0.2
Average daily temperature	52	50	48
Days in billing period	29	32	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 74.73
Payment Jan 14, 2021	- 36.75
Past due gas charges due immediately	\$ 37.98
Current gas charges due Feb 25, 2021 (Details on page 2)	+ 41.02
Total amount due	\$ 79.00

SCANNED**RECEIVED**FEB 12 2021
Approved For Payment

TREASURER'S OFFICE

FEB 22 2021

Int.

How to pay your bill**Online**

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

**ACCOUNT PAST DUE****ACCOUNT NUMBER 2848718-9**

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 37.98		\$ 41.02		\$ 79.00
Due immediately		Feb 25, 2021		

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

\$ 79.00

Please enter amount of your payment



00014676 01 AV 0.39 1

HARRISON COUNTY COURT HSE
200 W HOUSTON ST
MARSHALL, TX 75670-4053



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0710191198765

00820000028487189000000007900000000790080

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

Your account is past due.

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

DATE MAILED
Feb 10, 2021

TOTAL DUE \$ 79.00

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 3791410036288
Day Billing Period 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/05/21 - 02/04/21	216		209		7 CCF
Customer charge					\$ 36.56
Base amount			7 CCF x \$ 0.06250		0.44
Gas cost adjustment			7 CCF x \$ 0.51545		3.61
Dkt 10920 Rate case surcharge			7 CCF x \$ 0.00342		0.02
Tax refund					- 1.46
Reimbursement of local franchise fee					1.03
Reimbursement of State GRT					0.82
Total current charges					\$ 41.02

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.

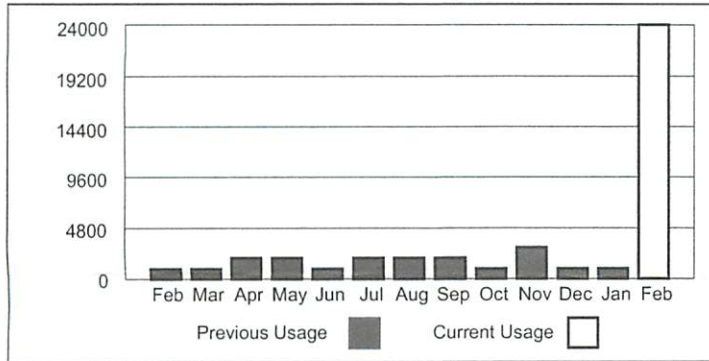
Account holder's signature

Date



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.

INV 0278595
 100.511.4441.35

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	02/23/2021	\$234.62

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 01/04/2021 - 02/01/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	72	48	24000

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$112.22
Sewer	\$122.40
Total Current Charges	\$234.62
Subtotal Due	\$234.62
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$235.62

RECEIVED

FEB 11 2021

TREASURER'S OFFICE
 Approved For Payment

*KMB Donation is a voluntary contribution

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

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

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123577AA08-A-1
 460 1 AV 0.375



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

Account Number: 015-0002340-003
 Service Address: 2201 KATHERINE ST
 Service Period: 01/04/2021 - 02/01/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$234.62
 Total Amount Due with KMB Donation: \$235.62

AMOUNT ENCLOSED

\$ 234.62

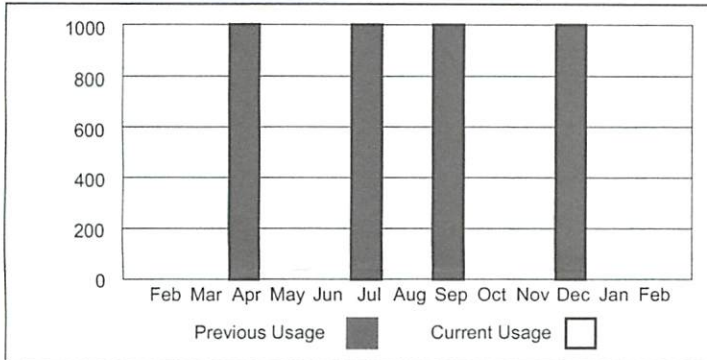


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.

INV 0278597
 100.611.4441.35

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	02/23/2021	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 02459701
 Service Address: 0 HOUSE SQUARE
 Service Period: 01/05/2021 - 02/02/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

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

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

FEB 11 2021

TREASURER'S OFFICE

FEB 22 2021

*KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 123577AA08-A-1
 484 1 AV 0.395



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

Account Number: 019-0001501-002
 Service Address: 0 HOUSE SQUARE
 Service Period: 01/05/2021 - 02/02/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$38.79
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ 38.79

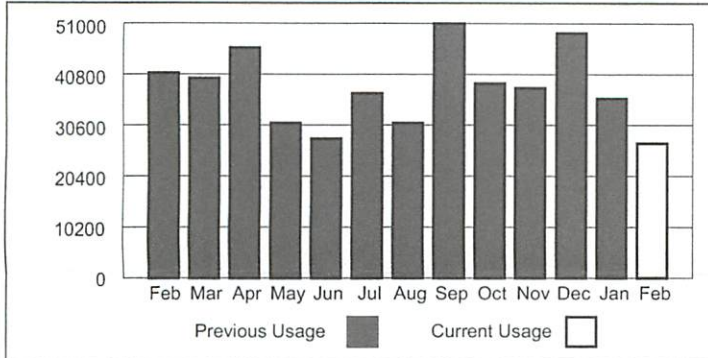


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.

INV0278598

100.665.4441.45

SCANNED

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
014-0001470-009	02/23/2021	\$1,061.99

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 12/30/2020 - 02/01/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	42194	42167	27000

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$138.59
Sewer	\$136.80
Refuse	\$786.60

Total Current Charges	\$1,061.99
Subtotal Due	\$1,061.99
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,062.99

RECEIVED
 FEB 11 2021
 Approved For Payment
 TREASURER'S OFFICE
 FEB 22 2021
 KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123577AA08-A-1
 483 1 AV 0.395



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: 014-0001470-009
 Service Address: 200 W HOUSTON
 Service Period: 12/30/2020 - 02/01/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$1,061.99
 Total Amount Due with KMB Donation: \$1,062.99

AMOUNT ENCLOSED

\$1,061.99

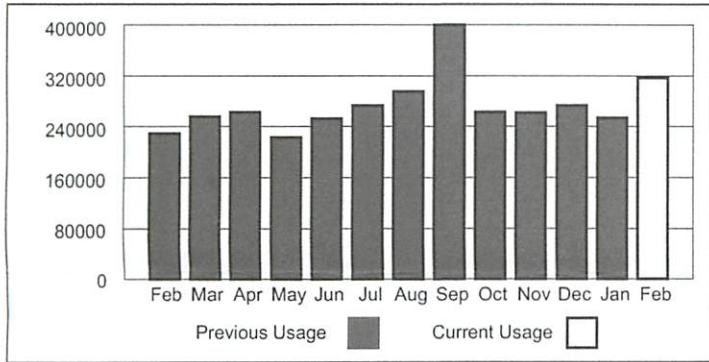


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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
TAKECAREOFTXAS.ORG FOR
 MORE INFORMATION.

INV 0278599
 100.611.4441.35

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	02/23/2021	\$2,932.23

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 12/30/2020 - 02/01/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	3179	2975	204000
WT	3456	3343	113000

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,403.43
Sewer	\$1,528.80
Total Current Charges	\$2,932.23
Subtotal Due	\$2,932.23
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$2,933.23

RECEIVED

FEB 11 2021

Approved For Payment
 TREASURER'S OFFICE

FEB 22 2021

*KMB Donation is a voluntary contribution

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

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

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

Account Number: 014-0001509-001
 Service Address: 200 W HOUSTON
 Service Period: 12/30/2020 - 02/01/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$2,932.23
 Total Amount Due with KMB Donation: \$2,933.23

AMOUNT ENCLOSED

\$2,932.23



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123577AA08-A-1
 483 1 AV 0.395



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

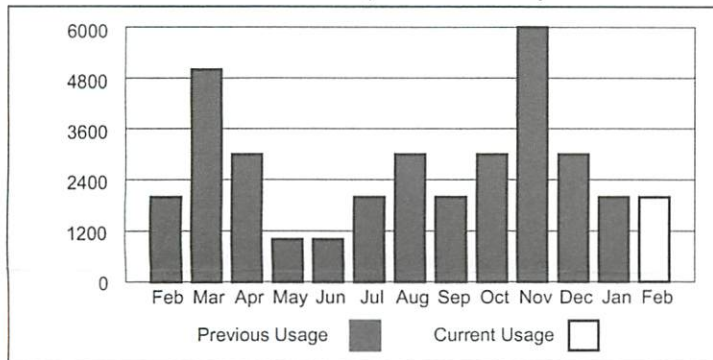


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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.

in 02/18/2021
100.511.4441.35

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	02/23/2021	\$71.86

Account Name: HARRISON COUNTY ELECTION OFFIC
 Pin Number: 00704201
 Service Address: 415 E BURLESON ST
 Service Period: 01/05/2021 - 02/02/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	665	663	2000

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

RECEIVED
 FEB 11 2021
 Approved For Payment
 TREASURER'S OFFICE

FEB 22 2021

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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

Account Number: 020-0002260-005
 Service Address: 415 E BURLESON ST
 Service Period: 01/05/2021 - 02/02/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 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 123577AA08-A-1
 406 1 AV 0.395



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

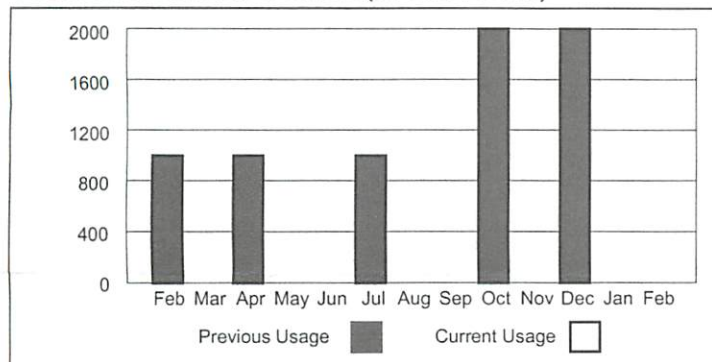


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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 TAKECAREOFTXAS.ORG FOR MORE INFORMATION.

107Y0278601
 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.



PO BOX 698 • MARSHALL TX 75671-0698



***AUT0**SCH 5-DIGIT 75670 2 PS5 123577AA08-A-1
 480 1 AV 0.375



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	02/23/2021	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 12/31/2020 - 02/01/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

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

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

FEB 11 2021

TREASURER'S OFFICE

Approved For Payment

FEB 22 2021

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: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 12/31/2020 - 02/01/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ 8.92

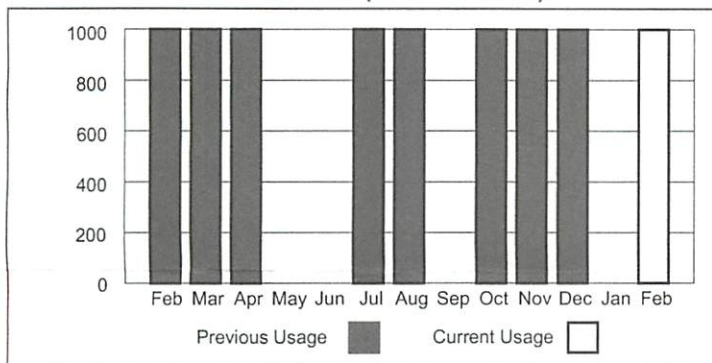


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.

INV0278602
 100.511.4441.35

SCANNED

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
014-0001570-018	02/23/2021	\$20.92

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 12/30/2020 - 02/01/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	155	154	1000

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
 FEB 11 2021

TREASURER Approved For Payment

FEB 22 2021

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: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 12/30/2020 - 02/01/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 123577AA08-A-1
 481 1 AV 0.395



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

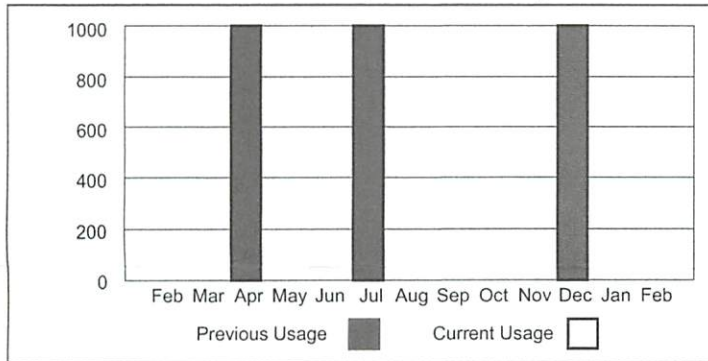


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.

info 0278603
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
014-0001826-007	02/23/2021	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 01/05/2021 - 02/02/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

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

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

SCANNED

RECEIVED
 FEB 11 2021
 TREASURER'S OFFICE
 Approved For Payment

*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: 014-0001826-007
 Service Address: 215 S WELLINGTON ST
 Service Period: 01/05/2021 - 02/02/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123577AA08-A-1
 402 1 AV 0.395



HARRISON COUNTY
 C/O COUNTY TREASURER
 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.
 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.

100.511.4441.35

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	02/23/2021	\$26.79

Account Name: HARRISON COUNTY COURTHOUSE
 Pin Number: 00679201
 Service Address: HOUSE SQUARE
 Service Period: 01/05/2021 - 02/02/2021
 Billing Date: 02/08/2021

CURRENT METERED USAGE

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

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79

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

SCANNED

RECEIVED
 FEB 11 2021
 Approved For Payment
 TREASURER'S OFFICE
 FEB 22 2021

*KMB Donation is a voluntary contribution

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

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

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123577A08-A-1
 485 1 AV 0.395



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

Account Number: 019-0001500-008
 Service Address: HOUSE SQUARE
 Service Period: 01/05/2021 - 02/02/2021
 Bill Date: 02/08/2021
 Due Date: 02/23/2021
 Total Amount Due: \$26.79
 Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ *26.79*

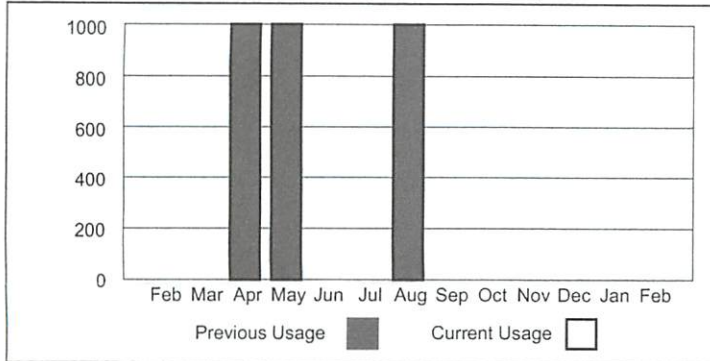


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.

240.695.4441.40
 INV0278974

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	03/01/2021	\$215.09

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01027401
 Service Address: 2210 WARREN DR
 Service Period: 01/13/2021 - 02/10/2021
 Billing Date: 02/12/2021

CURRENT METERED USAGE

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

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**

Approved For Payment

RECEIVED FEB 22 2021
 Int.

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 1 PS5 123577AA12-A-1
 163 1 AV 0.395



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: 01/13/2021 - 02/10/2021
 Bill Date: 02/12/2021
 Due Date: 03/01/2021
 Total Amount Due: \$215.09
 Total Amount Due with KMB Donation: \$216.09

AMOUNT ENCLOSED

\$ 215.09

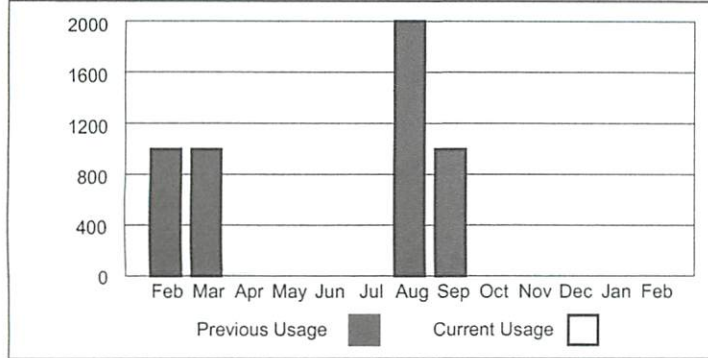


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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.

240.695.4441.40
 INV0278975

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	03/01/2021	\$13.32

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 01/13/2021 - 02/10/2021
 Billing Date: 02/12/2021

CURRENT METERED USAGE

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

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 Approved For Payment
 FEB 22 2021 FEB 22 2021
 TREASURER'S OFFICE Int.

KMB Donation is a voluntary contribution

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

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

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 1 PSS 123577AA12-A-1
 182 1 AV 0.395



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

Account Number: 037-0001250-002
 Service Address: 2210 WARREN DR
 Service Period: 01/13/2021 - 02/10/2021
 Bill Date: 02/12/2021
 Due Date: 03/01/2021
 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



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
02/06/21	02/26/21	\$13.72
Previous Balance		\$28.42
Payment(s)		-\$14.19
Balance Forward		\$14.23
Total Amount Due		\$27.95
After Due Date Pay		\$27.95

Current bill due date does not apply to the
Balance Forward

Name: HARRISON COUNTY

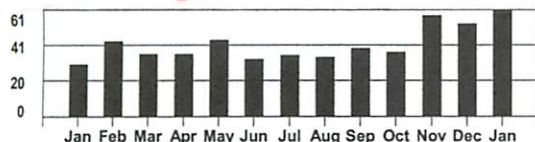
Account: 99999044-001

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	12/22/20 - 01/25/21 (34 days)	7201	7262	1	703	Normal	61	\$3.55
P.C.R. Factor 0.033840 per kWh								\$2.06
Customer Charge								\$9.50
Interest								-\$1.39
Total Current Charges								\$13.72

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	34	29	27
Total kWh	61	53	30
Avg Temp	48	48	51

SCANNED

[Handwritten signature]
OK PA Bnd SR

INV 0278644
100.511.4441.35

RECEIVED

FEB 09 2021

Approved For Payment
TREASURER'S OFFICE

FEB 22 2021

[Handwritten signature]
Int.

See back of bill for important information and payment options.

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



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	02/06/21	02/26/21
Total Amount Due		\$27.95
After Due Date Pay	13.72	\$27.95



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



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

7
1740

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



0000000000 99999044001 00000002795 00000002795 5



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
02/13/21	03/04/21	\$170.93
Previous Balance		\$130.56
Payment(s)		-\$130.56
Balance Forward		\$0.00
Total Amount Due		\$166.20
After Due Date Pay		\$166.20

Page: 1 of 2

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	12/22/20 - 01/25/21 (34 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Balance Forward								-\$4.73
Total Amount Due								\$4.77

Name: HARRISON COUNTY COURT HS

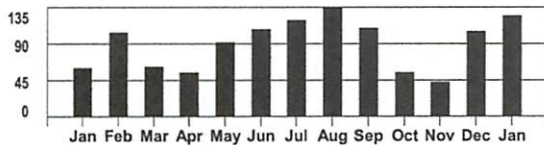
Account: 10641-002

Svc Add: OFFICE-KARNACK JP

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	12/23/20 - 01/27/21 (35 days)	4386	4511	1	703	Normal	125	\$7.27
Customer Charge								\$9.50
P.C.R. Factor \$0.033840 per kWh								\$6.60
1 70 KWH - S/L With Existing Pole								\$5.65
Total Current Charges								\$29.02
Total Amount Due								\$29.02

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	35	29	25
Total kWh	125	106	61
Avg Temp	47	48	50

RECEIVED

Approved For Payment

FEB 22 2021

FEB 22 2021

REASSEMBLY OFFICE

SCANNED

Int.

INV 0278976
100.611.4441.35

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

Invoice Number	Statement Date	Due Date
226740	02/13/21	03/04/21
Total Amount Due		\$166.20
After Due Date Pay		\$166.20



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



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

6
1632

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



0000226740

00010641000

00000016620

00000016620

5



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
02/13/21	03/04/21	\$170.93
Total Amount Due		\$166.20
After Due Date Pay		\$166.20

Page: 2 of 2

Name: HARRISON COUNTY COURT HS

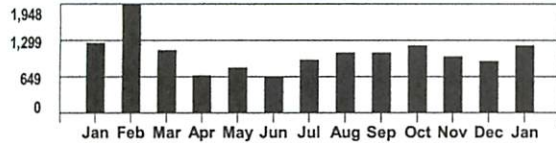
Account: 10641-006

Svc Add: COMMUNITY CENTER

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	12/22/20 - 01/25/21 (34 days)	19324	20538	1	403	Normal	1214	\$70.59

kWh Usage



Customer Charge	\$9.50
P.C.R. Factor \$0.033840 per kWh	\$41.08
Total Current Charges	\$121.17
Total Amount Due	\$121.17

	Current Month	Prior Month	Last Year
Days Svc	34	29	27
Total kWh	1214	939	1258
Avg Temp	47	48	50

Name: HARRISON COUNTY COURT HS

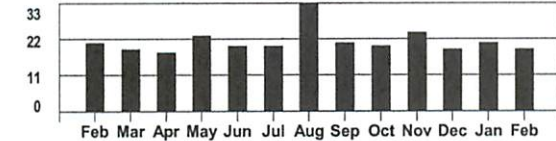
Account: 10641-007

Svc Add: ANTENNA

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	01/04/21 - 02/03/21 (30 days)	383	402	1	703	Normal	19	\$1.10

kWh Usage



Customer Charge	\$9.50
P.C.R. Factor \$0.033840 per kWh	\$0.64
Total Current Charges	\$11.24
Total Amount Due	\$11.24

	Current Month	Prior Month	Last Year
Days Svc	30	31	32
Total kWh	19	21	21
Avg Temp	47	48	50



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$46.32**
February 18, 2021

Bill mailing date is Feb 1, 2021
Account #964-359-182-0-4

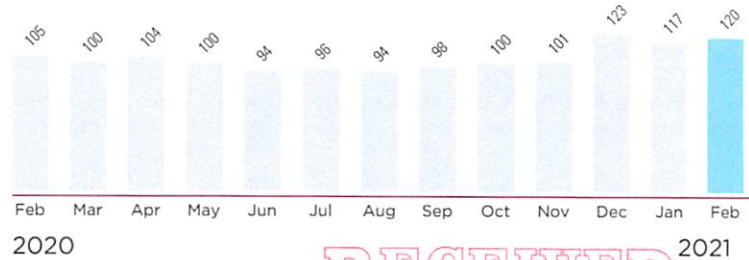
SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

CY 02

Notes from SWEPCO:

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

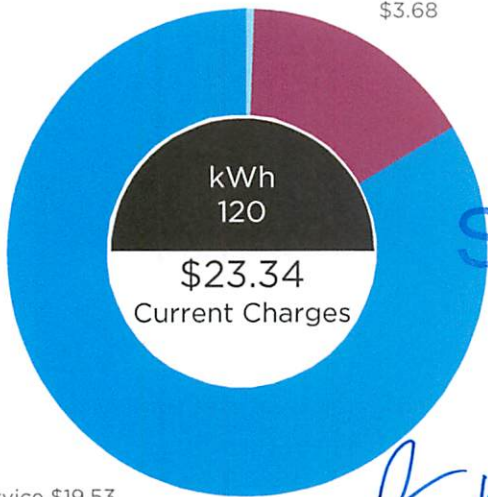
Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

Taxes & Fees \$0.13
Cost of Fuel for Power \$3.68



Electric Service \$19.53

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 1-888-216-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-216-3924

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



2334
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before **\$46.32**
February 18, 2021

Payment Amount \$ **23.37**

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

0000046320000046320100000000009643591820401021802002900007

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

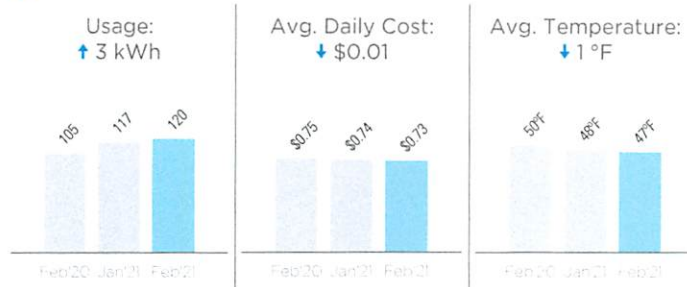
Account #964-359-182-0-4


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	46.56
Payment 01/07/21 - Thank You		-23.58
Previous Balance Due	\$	22.98
Current SWEPCO Charges		
Tariff 218 - General Service 02/01/21		
ESI-ID # 10176989628730940		
Energy Charges	\$	7.36
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.68
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.08
Transmission Cost Recovery Factor		.24
Distribution Cost Recovery Factor		.22
Municipal Franchise Fee		.13
Current Balance Due	\$	23.34
Total Balance Due	\$	46.32

Usage Details:

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



Total usage for the past 12 months: 1,232 kWh

Average (Avg.) monthly usage: 103 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
8780	Actual	8900	Actual	120	120 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$47.46**
February 18, 2021

Bill mailing date is Feb 1, 2021
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:

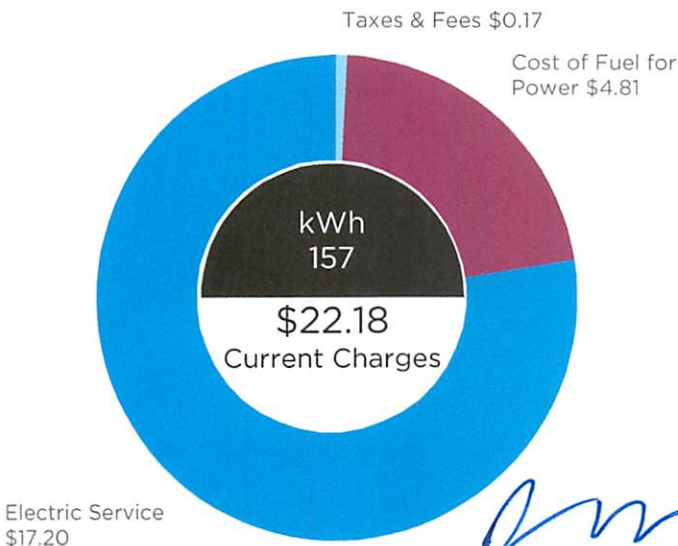
Your current amount due is \$47.46. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$31.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TYY): 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

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 **\$47.46**
February 18, 2021

Payment Amount \$ **22.18**

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

0000047460000047460100000000009650106570801021802002900005

Service Address:

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

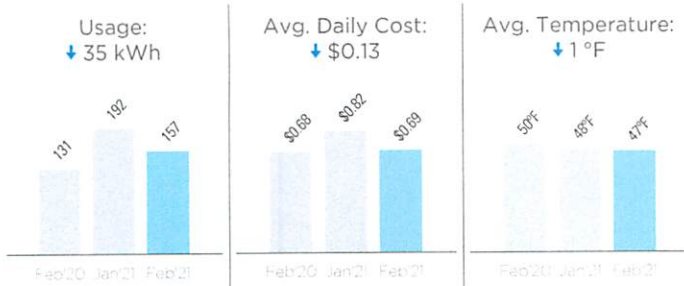
Account #965-010-657-0-8


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	54.56
Payment 01/07/21 - Thank You		-29.28
Previous Balance Due	\$	25.28
Current SWEPCO Charges		
Tariff 015 - Residential Service 02/01/21 ESI-ID # 10176989628943839		
Energy Charges	\$	8.41
Customer Charge		8.00
Cost of Fuel @ 0.0306400 Per kWh		4.81
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012280 Per kWh		.19
Transmission Cost Recovery Factor		.33
Distribution Cost Recovery Factor		.21
Municipal Franchise Fee		.17
Current Balance Due	\$	22.18
Total Balance Due	\$	47.46

Usage Details:

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



Total usage for the past 12 months: 2,827 kWh

Average (Avg.) monthly usage: 236 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
34583	Actual	34740	Actual	157	157 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 18, 2021 **\$23.18**

Bill mailing date is Feb 1, 2021
Account #965-269-182-0-4

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

CY 02

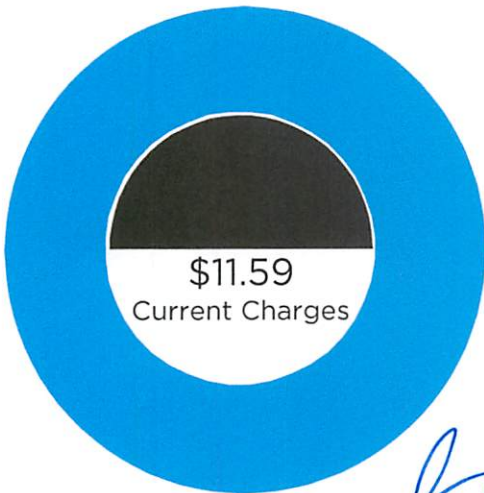
Notes from SWEPCO:

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

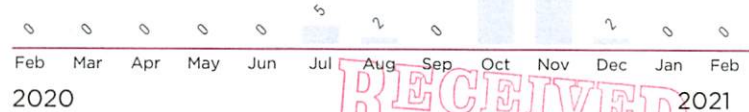
Usage History (kWh):

Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)



Electric Service \$11.59



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, S AIRPORT RD, METAL BLDG, 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



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

Amount due on or before February 18, 2021 **\$23.18**

Payment Amount \$ **11.59**

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

0000023180000023180100000000009652691820401021802002900006

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 23.36
Payment 01/07/21 - Thank You	-11.77
Previous Balance Due	\$ 11.59
Current SWEPCO Charges	
Tariff 218 - General Service 02/01/21 ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 23.18

Usage Details:

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



Total usage for the past 12 months: 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 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 18, 2021 **\$227.32**

Bill mailing date is Feb 1, 2021
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 AEPaperless.com!

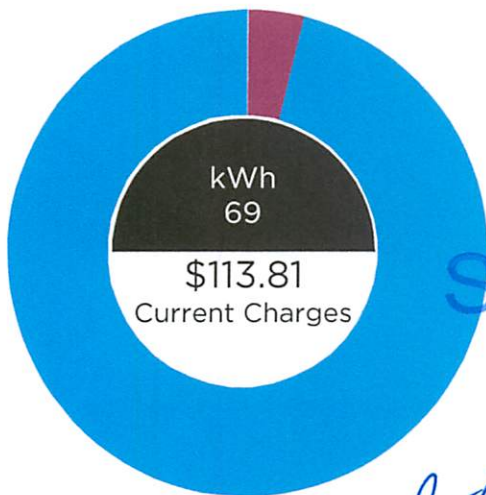
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):

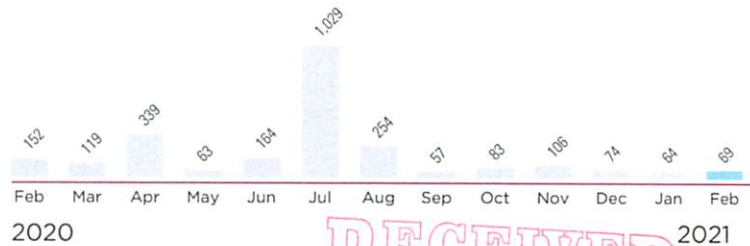
Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

Taxes & Fees \$0.14
Cost of Fuel for Power \$4.19



Electric Service \$109.48



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



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

Amount due on or before February 18, 2021 **\$227.32**

Payment Amount \$ **113.81**

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

000022732000022732010000000009686481823001021802002900003

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

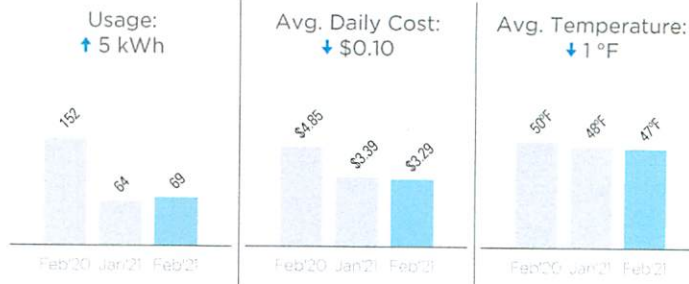
Account #968-648-182-3-0


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	227.51
Payment 01/07/21 - Thank You		-114.00
Previous Balance Due	\$	113.51
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 02/01/21 ESI-ID # 10176989697152751		
Energy Charges	\$	94.91
Cost of Fuel @ 0.0306400 Per kWh		2.11
Rate Case Expense Surcharge		.02
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		.06
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		.07
Current Balance Due	\$	105.32
Tariff 143 - Private Lighting 02/01/21 ESI-ID # 10176989697152752		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	6.05
Cost of Fuel @ 0.0306400 Per kWh		2.08
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.02
Distribution Cost Recovery Factor		.28
Municipal Franchise Fee		.07
Current Balance Due	\$	8.49
Total Balance Due	\$	227.32

Usage Details:

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



Total usage for the past 12 months: 2,504 kWh

Average (Avg.) monthly usage: 209 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
69	(100.0)	-	-	69 kWh
3.500	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
32694	Actual	32763	Actual	69	69 kWh
-	-	3.500	Actual	3.5	3.5 kW
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 18, 2021 **\$157.10**

Bill mailing date is Feb 1, 2021
Account #962-415-146-0-1

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

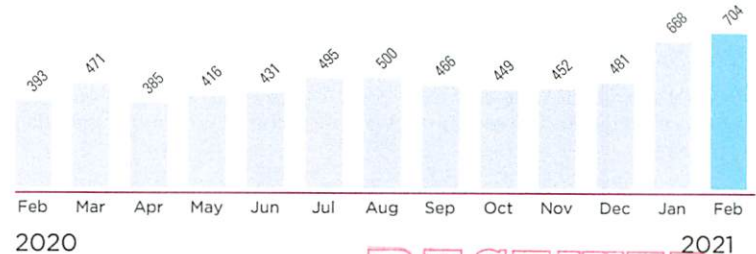
CY 02

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 AEPaperless.com!

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

Usage History (kWh):

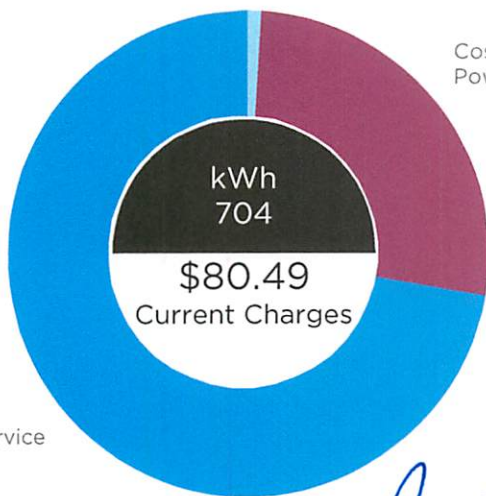


Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

Taxes & Fees \$0.76

Cost of Fuel for Power \$21.57



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, 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



8049
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT
Amount due on or before February 18, 2021 **\$157.10**

Payment Amount \$ **80.49**

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

0000157100000157100100000000009624151460101021802002900003

Service Address:

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

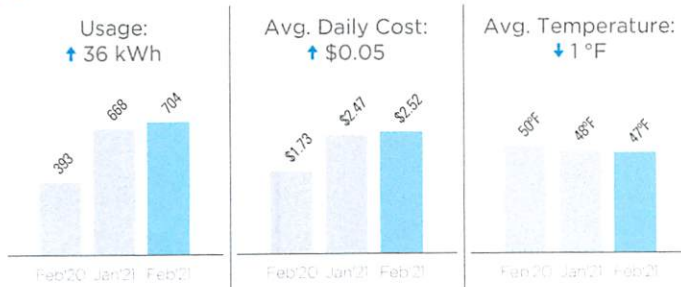
Account #962-415-146-0-1


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 135.11
Payment 01/07/21 - Thank You	-58.50
Previous Balance Due	\$ 76.61
Current SWEPCO Charges	
Tariff 218 - General Service 02/01/21	
ESI-ID # 10176989631253948	
Energy Charges	\$ 43.16
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	21.57
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.49
Transmission Cost Recovery Factor	1.39
Distribution Cost Recovery Factor	1.28
Municipal Franchise Fee	.76
Current Balance Due	\$ 80.49
Total Balance Due	\$ 157.10

Usage Details:

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



Total usage for the past 12 months: 5,607 kWh

Average (Avg.) monthly usage: 467 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
47659	Actual	48363	Actual	704	704 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$63.38**
February 18, 2021

Bill mailing date is Feb 1, 2021
Account #966-891-728-0-5

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

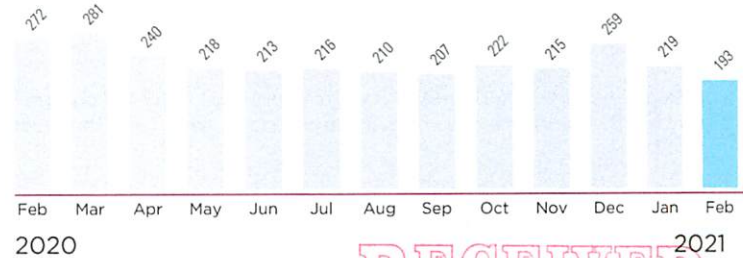
CY 02

Notes from SWEPCO:

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

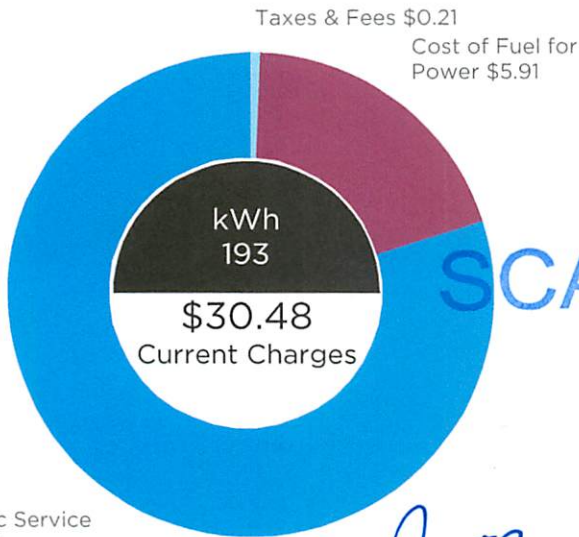
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Outages: SWEPCO.com/Out or 1-888-216-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-216-3924

Please tear on dotted line.

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

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

**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



3048
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before **\$63.38**
February 18, 2021

Payment Amount \$ **30.48**

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

0000063380000063380100000000009668917280501021802002900007



Service Address:

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

Account #966-891-728-0-5

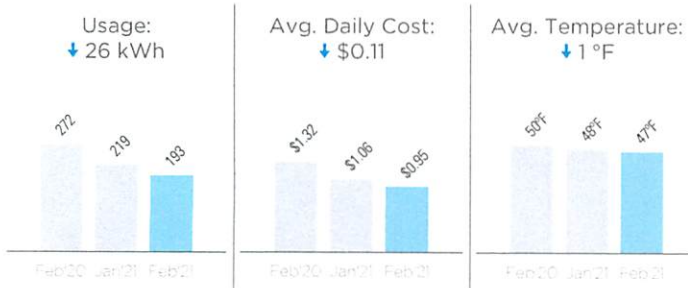


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	69.75
Payment 01/07/21 - Thank You		-36.85
Previous Balance Due	\$	32.90
Current SWEPCO Charges		
Tariff 218 - General Service 02/01/21 ESI-ID # 10176989614946616		
Energy Charges	\$	11.83
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		5.91
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.14
Transmission Cost Recovery Factor		.38
Distribution Cost Recovery Factor		.35
Municipal Franchise Fee		.21
Current Balance Due	\$	30.48
Total Balance Due	\$	63.38

Usage Details:

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



Total usage for the past 12 months: 2,772 kWh

Average (Avg.) monthly usage: 231 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
25711	Actual	25904	Actual	193	193 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 18, 2021 **\$46.46**

Bill mailing date is Feb 1, 2021
Account #967-459-182-0-9

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

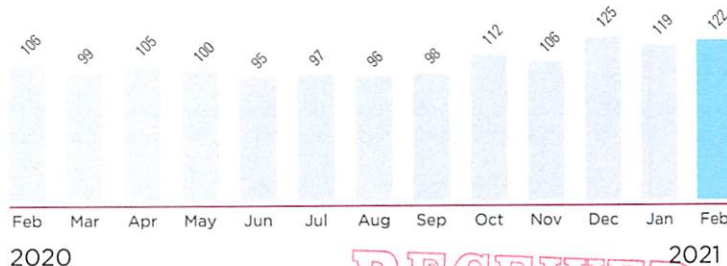
CY 02

Notes from SWEPCO:

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

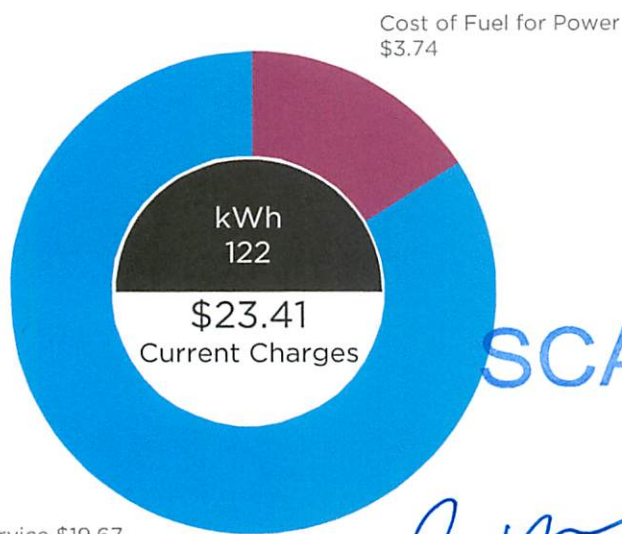
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
FEB 09 2021

TREASURER'S OFFICE

Approved For Payment

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



2341
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before February 18, 2021 **\$46.46**

Payment Amount \$ **23.41**

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

0000046460000046460100000000009674591820901021802002900006

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	\$	46.70
Payment 01/07/21 - Thank You		-23.65
Previous Balance Due	\$	23.05
Current SWEPCO Charges		
Tariff 218 - General Service 02/01/21 ESI-ID # 10176989692347670		
Energy Charges	\$	7.48
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.74
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.09
Transmission Cost Recovery Factor		.24
Distribution Cost Recovery Factor		.22
Current Balance Due	\$	23.41
Total Balance Due	\$	46.46

Usage Details:

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



Total usage for the past 12 months: 1,258 kWh

Average (Avg.) monthly usage: 105 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
9371	Actual	9493	Actual	122	122 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$548.61**
February 18, 2021

Bill mailing date is Feb 1, 2021
Account #967-694-929-0-9

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

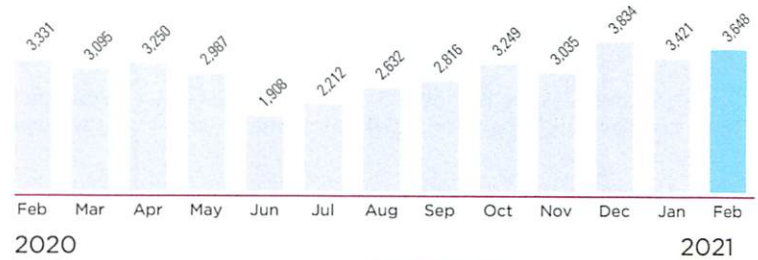
CY 02

Notes from SWEPCO:

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

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

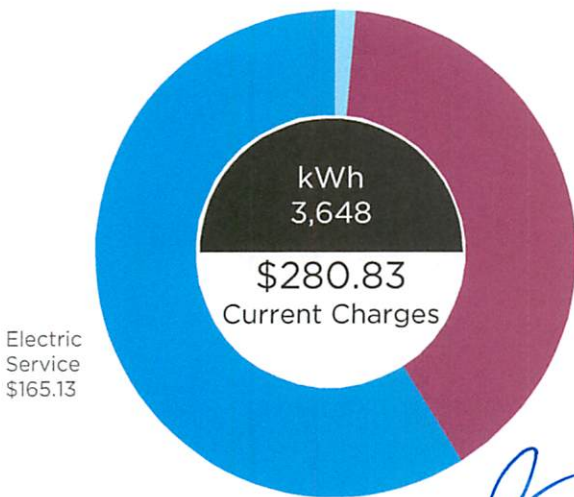
Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

Taxes & Fees \$3.93



Cost of
Fuel for
Power
\$111.77

Methods of Payment



swepeco.com



PO Box 371496

Pittsburgh, PA 15250-7496

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

RECEIVED

FEB 09 2021

TREASURER'S OFFICE

Approved For Payment

Need to get in touch?

Customer Service: 1-888-216-3523

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

Outages: SWEPCO.com/Out or 1-888-216-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-216-3924

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

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



28083
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT
Amount due on or before **\$548.61**
February 18, 2021

Payment Amount \$ **280.83**

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

0000548610000548610100000000009676949290901021802002900004

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

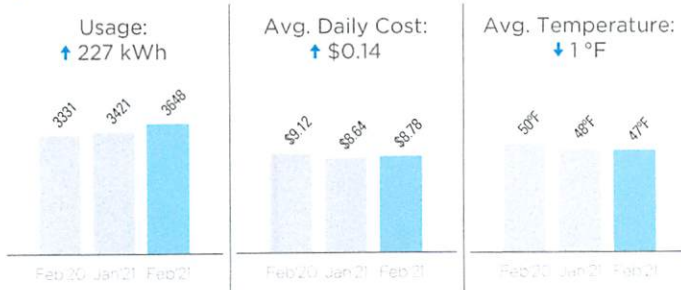
Account #967-694-929-0-9


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 555.12
Payment 01/07/21 - Thank You	-287.34
Previous Balance Due	\$ 267.78
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/01/21 ESI-ID # 10176989621578025	
Energy Charges	\$ 152.73
Cost of Fuel @ 0.0306400 Per kWh	111.77
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	2.95
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.93
Current Balance Due	\$ 280.83
Total Balance Due	\$ 548.61

Usage Details:

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



Total usage for the past 12 months: 35,770 kWh

Average (Avg.) monthly usage: 2,981 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,648	-	-	-	3,648 kWh
8,000	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.000	Actual	8	8 kW
56480	Actual	60128	Actual	3648	3,648 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$22.14**
February 18, 2021

Bill mailing date is Feb 1, 2021
Account #966-248-117-0-7

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

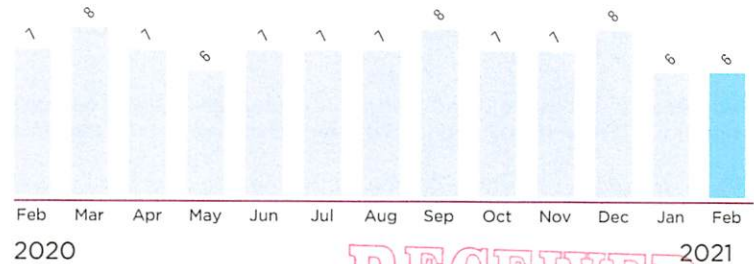
CY 02

Notes from SWEPCO:

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

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

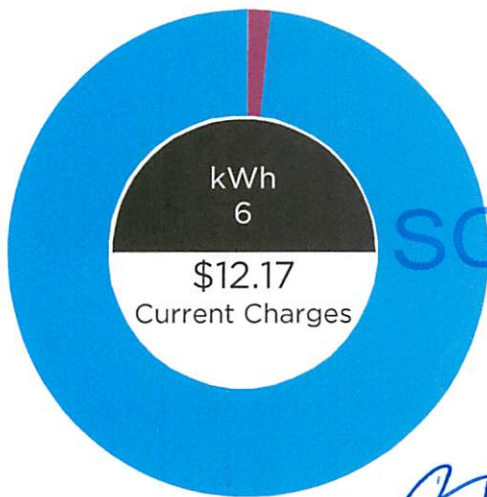
Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

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



Electric Service \$11.98

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
FEB 09 2021

TREASURER'S OFFICE
Approved For Payment

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2929

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

FEB 22 2021

Int.

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

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



1217
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT
Amount due on or before **\$22.14**
February 18, 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 \$_____

000002214000002214010000000009662481170701021802002900005

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	\$	24.54
Payment 01/07/21 - Thank You		-12.37
Previous Balance Due	\$	12.17
Current SWEPCO Charges		
Tariff 218 - General Service 02/01/21 ESI-ID # 10176989633088555		
Energy Charges	\$.37
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		.18
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
Municipal Franchise Fee		.01
Current Balance Due	\$	12.17
Deposit Interest Applied	\$	-2.20
Total Balance Due	\$	22.14

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

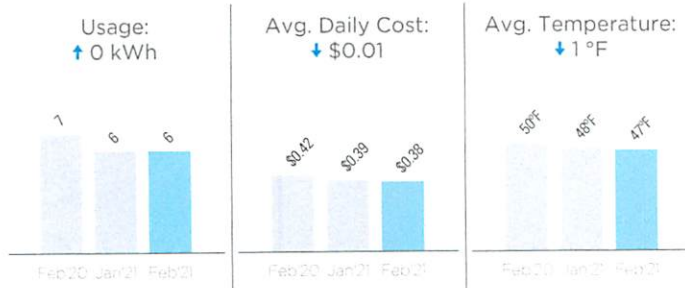
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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: 85 kWh

Average (Avg.) monthly usage: 7 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1403	Actual	1409	Actual	6	6 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before February 18, 2021 **\$9,631.06**

Bill mailing date is Feb 1, 2021
Account #965-777-549-0-4

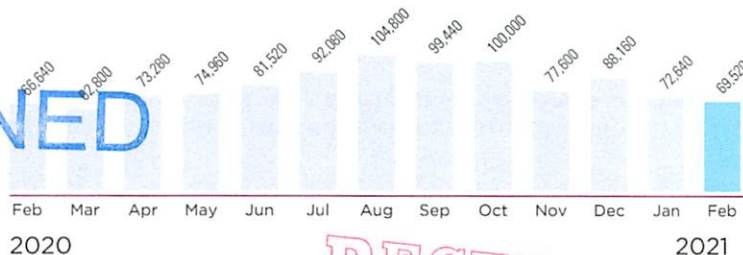
SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658

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!

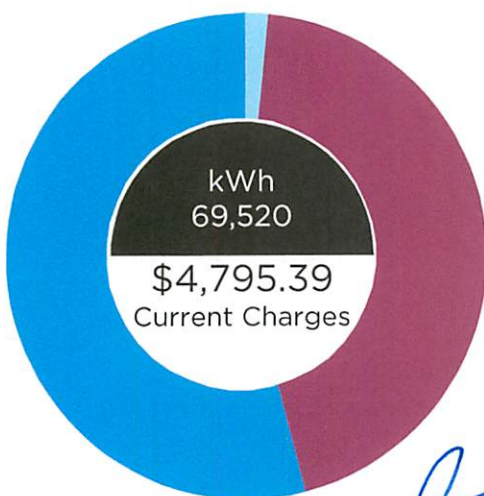
Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

Taxes & Fees \$74.87



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

**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



479539
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before February 18, 2021 **\$9,631.06**

Payment Amount \$ **4,795.39**

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

0009631060009631060100000000009657775490401021802002900009

Service Address:

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

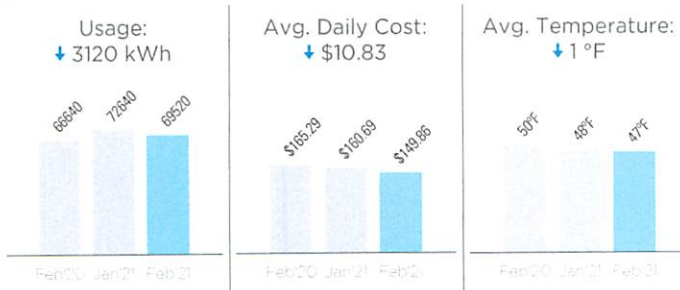
Account #965-777-549-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 10,842.73
Payment 01/07/21 - Thank You	-5,861.49
Previous Balance Due	\$ 4,981.24
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/01/21 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,398.78
Cost of Fuel @ 0.0306400 Per kWh	2,130.09
Rate Case Expense Surcharge	20.16
Military Base Adjustment Factor	4.53
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	56.17
Transmission Cost Recovery Factor	73.43
Distribution Cost Recovery Factor	37.36
Municipal Franchise Fee	74.87
Current Balance Due	\$ 4,795.39
Deposit Interest Applied	\$ -145.57
Total Balance Due	\$ 9,631.06

Usage Details:

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



Total usage for the past 12 months: 993,920 kWh

Average (Avg.) monthly usage: 82,827 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
69,520	-	-	-	69,520 kWh
136,000	-	-	-	136,000 kWh

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.700	Actual	1.7	136 kW
91141	Actual	92010	Actual	869	69,520 kWh
Service Period 12/31 - 02/01				Multiplier 80	
Next scheduled read date should be between Mar 1 and Mar 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$8,086.01**
February 25, 2021

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

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

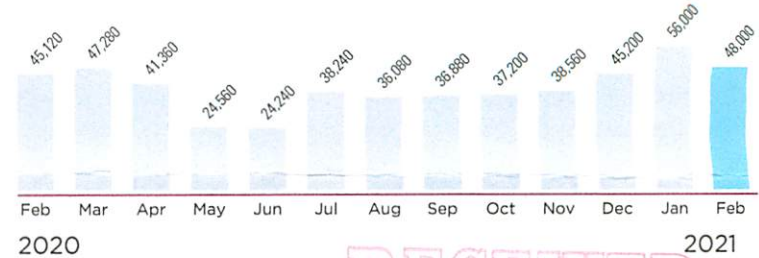
CY 07

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 AEPaperless.com!

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

Usage History (kWh):



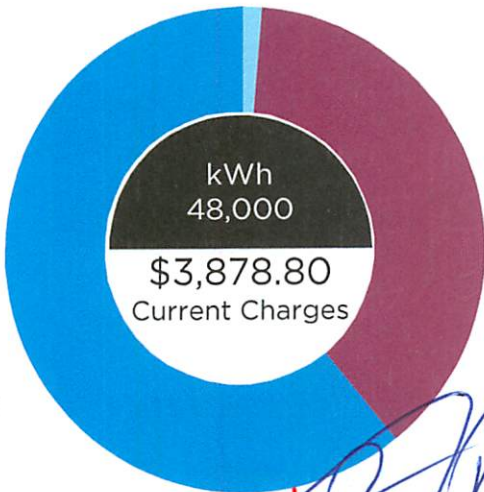
Current bill summary:

Billing from 01/09/21 - 02/05/21 (28 days)

Taxes & Fees \$51.70

Cost of
Fuel for
Power
\$1,470.72

Electric
Service
\$2,356.38



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 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



Account #963-171-926-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$8,086.01**
February 25, 2021

Payment Amount \$ **3,878.80**

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

000808601000808601010000000009631719260508022502007900001

Service Address:

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

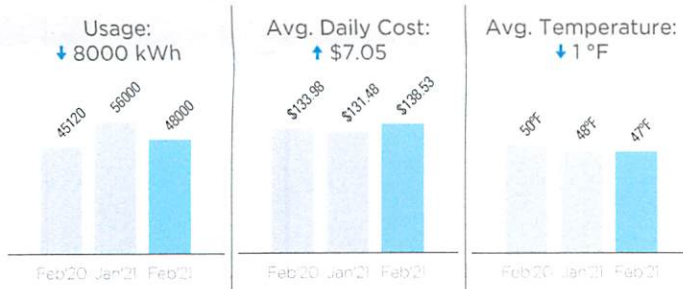
Account #963-171-926-0-5


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 8,170.81
Payment 01/13/21 - Thank You	-3,963.60
Previous Balance Due	\$ 4,207.21
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/05/21 ESI-ID # 10176989687727188	
Energy Charges	\$ 2,178.69
Cost of Fuel @ 0.0306400 Per kWh	1,470.72
Rate Case Expense Surcharge	13.92
Military Base Adjustment Factor	3.12
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	38.78
Transmission Cost Recovery Factor	80.77
Distribution Cost Recovery Factor	41.10
Municipal Franchise Fee	51.70
Current Balance Due	\$ 3,878.80
Total Balance Due	\$ 8,086.01

Usage Details:

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



Total usage for the past 12 months: 470,720 kWh

Average (Avg.) monthly usage: 39,227 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
48,000	-	-	-	48,000 kWh
149,600	-	-	-	149,600 kWh

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.870	Actual	1.87	149.6 kW
39958	Actual	40558	Actual	600	48,000 kWh
Service Period 01/08 - 02/05				Multiplier 80	
Next scheduled read date should be between Mar 8 and Mar 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$13,630.87**
February 25, 2021

Bill mailing date is Feb 8, 2021
Account #963-494-773-0-5

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

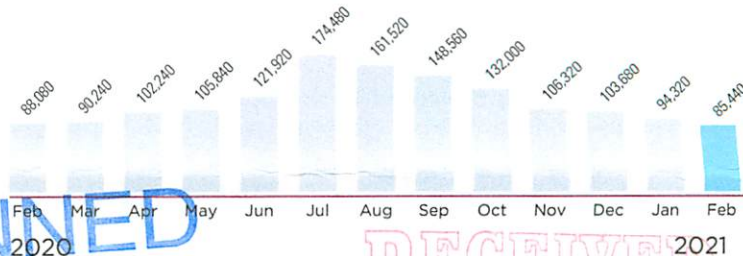
CY 07

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!

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

Usage History (kWh):



Current bill summary:

Billing from 01/09/21 - 02/05/21 (28 days)

Taxes & Fees \$92.02

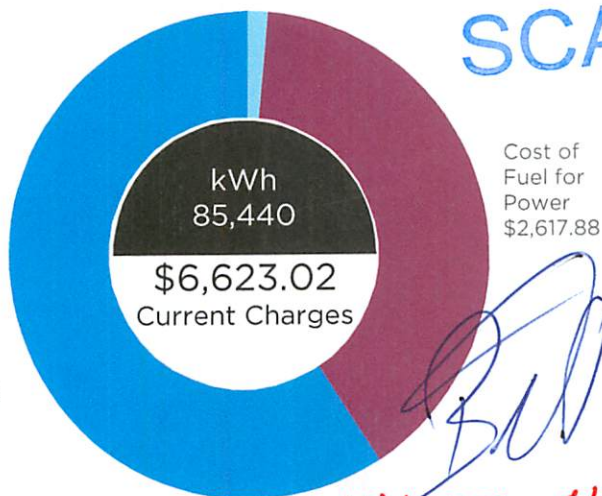
SCANNED

RECEIVED
FEB 12 2021

TREASURER'S OFFICE
Approved For Payment

FEB 22 2021

Electric
Service
\$3,913.12



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 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 **\$13,630.87**
February 25, 2021

Payment Amount \$6,623.02

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

0013630870013630870100000000009634947730508022502007900009

Service Address:

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

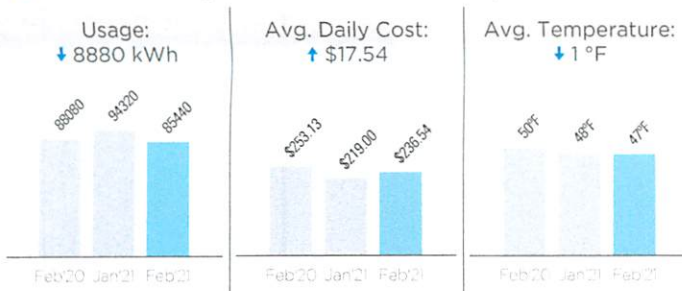
Account #963-494-773-0-5


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 14,588.30
Payment 01/13/21 - Thank You	-7,580.45
Previous Balance Due	\$ 7,007.85
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/05/21 ESI-ID # 10176989668559262	
Energy Charges	\$ 3,619.29
Cost of Fuel @ 0.0306400 Per kWh	2,617.88
Rate Case Expense Surcharge	24.78
Military Base Adjustment Factor	5.56
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	69.04
Transmission Cost Recovery Factor	128.88
Distribution Cost Recovery Factor	65.57
Municipal Franchise Fee	92.02
Current Balance Due	\$ 6,623.02
Total Balance Due	\$ 13,630.87

Usage Details:

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



Total usage for the past 12 months: 1,429,200 kWh

Average (Avg.) monthly usage: 119,100 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
85,440	-	-	-	85,440 kWh
238.656	-	-	-	238.700 kW
High Prev Demand = 485.1				

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
12232	Actual	12588	Actual	356	85,440 kWh
-	-	0.994	Actual	0.994	238.56 kW
Service Period 01/08 - 02/05				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	238.656	Actual	238.656	238.656 kW
Service Period 01/08 - 02/05				Multiplier 1	
Next scheduled read date should be between Mar 8 and Mar 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$2,346.07**
February 25, 2021

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

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

CY 07



005026 7018236 000 02 001

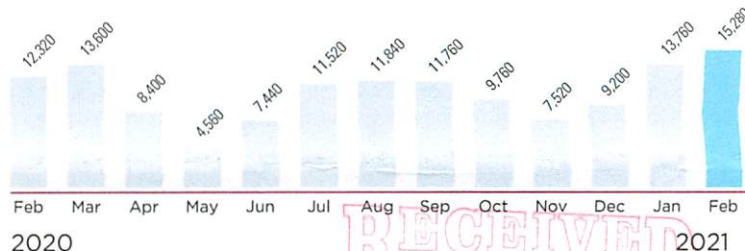


HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

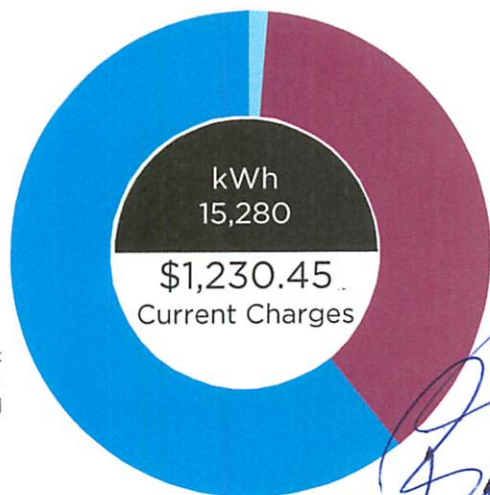
Usage History (kWh):



Current bill summary:

Billing from 01/09/21 - 02/05/21 (28 days)

Taxes & Fees \$16.46



Cost of Fuel for Power
\$468.18

Electric Service
\$745.81

Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

Approved For Payment

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 de Servicios 1-888-218-3924

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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

**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



123045
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$2,346.07**
February 25, 2021

Payment Amount \$ 1,230.45

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

000234607000234607010000000009691657730508022502007900008

Service Address:

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

Account #969-165-773-0-5


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,027.81
Payment 01/13/21 - Thank You	-912.19
Previous Balance Due	\$ 1,115.62
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/05/21 ESI-ID # 10176989679220653	
Energy Charges	\$ 689.59
Cost of Fuel @ 0.0306400 Per kWh	468.18
Rate Case Expense Surcharge	4.43
Military Base Adjustment Factor	.99
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	12.35
Transmission Cost Recovery Factor	25.48
Distribution Cost Recovery Factor	12.97
Municipal Franchise Fee	16.46
Current Balance Due	\$ 1,230.45
Total Balance Due	\$ 2,346.07

Usage Details:

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



Total usage for the past 12 months: 121,680 kWh

Average (Avg.) monthly usage: 10,140 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
15,280	-	-	-	15,280 kWh
47,200	-	-	-	47,200 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
11941	Actual	12132	Actual	191	15,280 kWh
-	-	0.590	Actual	0.59	47.2 kW
Service Period 01/08 - 02/05				Multiplier 80	
Next scheduled read date should be between Mar 8 and Mar 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$219.47**
March 1, 2021

Bill mailing date is Feb 9, 2021
Account #967-747-680-0-4

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

CY 07



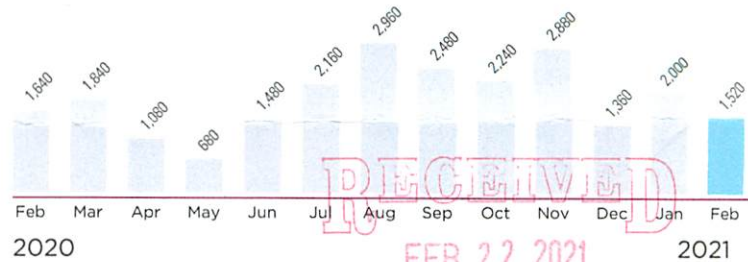
001962 7025683 000 01 001

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

Notes from SWEPCO:

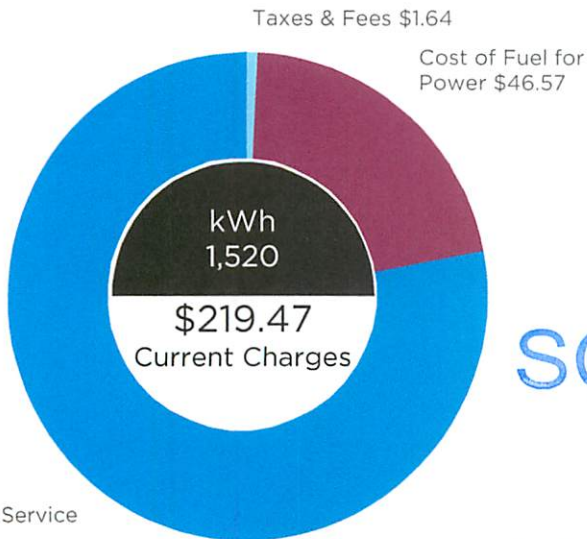
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/09/21 - 02/05/21 (28 days)



Electric Service
\$171.26

Methods of Payment

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

TREASURER'S OFFICE

[Signature]
Approved For Payment

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



Amount due on or before **\$219.47**
March 1, 2021

Payment Amount \$ **219.47**

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

0000219470000219470100000000009677476800409020103007900006



Service Address:

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

Account #967-747-680-0-4

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6662	Actual	6700	Actual	38	1,520 kWh
-	-	0.000	Actual	0	0 kW
Service Period 01/08 - 02/05				Multiplier 40	
Next scheduled read date should be between Mar 8 and Mar 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

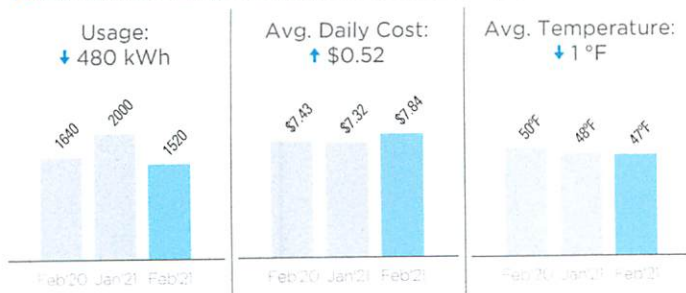
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 447.42
Payment 01/13/21 - Thank You	-213.28
Payment 02/09/21 - Thank You	-234.14
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/05/21 ESI-ID # 10176989625926750	
Energy Charges	\$ 161.34
Cost of Fuel @ 0.0306400 Per kWh	46.57
Rate Case Expense Surcharge	.44
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.23
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.64
Current Balance Due	\$ 219.47
Total Balance Due	\$ 219.47

Usage Details:

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



Total usage for the past 12 months: 22,800 kWh

Average (Avg.) monthly usage: 1,900 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,520	-	-	-	1,520 kWh
0.000	-	-	-	10.000 kW



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

2197 1 AB 0.425
HARRISON CO
PO BOX 2025
MARSHALL TX 75671-2025

5 2197
C-9 P-11

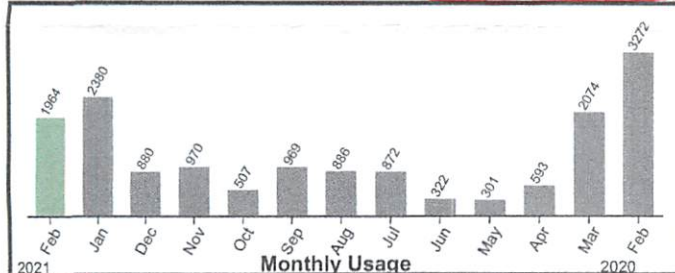


Account	58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 02/09/2021			
Balance From Last Billing	114.56		
No Payments Received	0.00		
Adjustments	338.03-		
Balance Forward	223.47-		
Current Charges	227.66		
Amount Due by 02/25/2021	4.19		

Messages

Virtual Annual Meeting will be held April 1, 2021 on URECC website. Ballots will be mailed on March 1 and will allow you to vote and register for prizes. Must be returned by mail to auditors and postmarked by midnight 5 days before April 1, 2021 to be counted. Online prize registration will also end at this time. Visit URECC.coop/2021AnnualMeeting from March 1 to March 15 to submit a question for the meeting. Must be an active member to enter prize drawing and only one entry per member, either by mail in ballot or on the web.

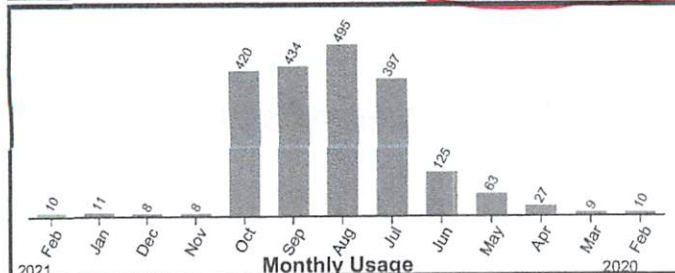
Account: 58078001 Desc: METAL BUILDING/SH-154					Map Loc: 341504023123 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	01/06/21	02/03/21	28	12901	14865	1	1964	16.410
					Base Charge					21.00
					Energy Charge					1,964@ \$0.092524 181.72
					Power Cost Recovery Factor					1,964@ -\$0.00583 11.45-
					LED Outdoor Light 50w (Qty: 2)					14.52
					Current Charges This Service					205.79



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1964	28	70	\$205.79	39	55
Previous	2380	34	70	\$241.81	38	60
Feb 2020	3272	30	109	\$295.41	42	61
Mar 2020	2074	28	74	\$200.56	42	57

SCANNED
RECEIVED
FEB 12 2021
TREASURER'S OFFICE
1770278969
100.511.4411.35

Account: 58078002 Desc: OTHER-harrison county PCT 4 office					Map Loc: 341504023144 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	01/06/21	02/03/21	28	12254	12264	1	10	0.350
					Base Charge					21.00
					Energy Charge					10@ \$0.092524 0.93
					Power Cost Recovery Factor					10@ -\$0.00583 0.06-
					Current Charges This Service					21.87



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	10	28	0	\$21.87	39	56
Previous	11	34	0	\$21.96	37	61
Feb 2020	10	30	0	\$21.80	41	61
Mar 2020	9	28	0	\$21.71	43	58

Approved For Payment

FEB 22 2021

Int.





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

To: HARRISON CO
PO BOX 2025
MARSHALL TX 75671-0000

Invoice Group Number: 2610
Billing Date: 02/09/2021
Due Date: 02/25/2021
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		223.47-	205.79	17.68-
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	21.87	21.87
				223.47-	227.66	4.19

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account: 58078001	Inv Grp: 2610	Cycle: 3
Account Name: HARRISON CO		
Statement Date: 02/09/2021		
Amount Due By 02/25/2021		4.19
Amount Due After 02/25/2021		4.19

Service Address: METAL BUILDING/SH-154

Mailing Address: HARRISON CO
PO BOX 2025
MARSHALL TX 75671-0000



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 3
PO Box 6500
Big Sandy, TX 75755-6500



000004190000041900000000225210580780013



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

1817 1 AV 0.395
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1817
C-9 P-9




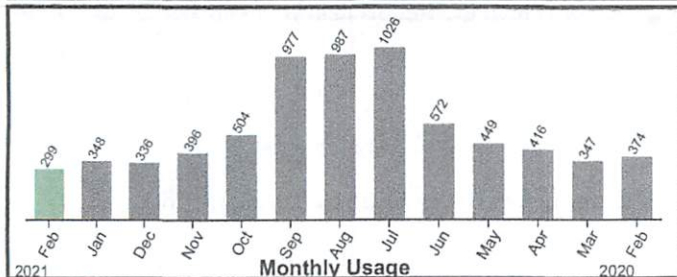
Account Number: 58078003	Cycle: 4
Statement Date: 02/11/2021	
Balance From Last Billing	46.42
Payments	46.42-
Balance Forward	0.00
Current Charges	46.92
Amount Due by 03/01/2021	46.92

Messages

Virtual Annual Meeting will be held April 1, 2021 on URECC website. Ballots will be mailed on March 1 and will allow you to vote and register for prizes. Must be returned by mail to auditors and postmarked by midnight 5 days before April 1, 2021 to be counted. Online prize registration will also end at this time. Visit URECC.coop/2021AnnualMeeting from March 1 to March 15 to submit a question for the meeting. Must be an active member to enter prize drawing and only one entry per member, either by mail in ballot or on the web.

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	01/08/21	02/05/21	28	36780	37079	1	299	0.650					
					Base Charge					21.00					
					Energy Charge					299@ \$0.092524	27.66				
					Power Cost Recovery Factor					299@ -\$0.00583	1.74-				
										Current Charges This Service					46.92



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	299	28	11	\$46.92	39	57
Previous	348	32	11	\$51.16	39	59
Feb 2020	374	30	12	\$50.73	42	59
Mar 2020	347	28	12	\$48.65	43	59

SCANNED

RECEIVED

FEB 22 2021

Approved For Payment

TREASURER'S OFFICE

FEB 22 2021

Int.

10Y0278972
140.620.4441.40

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Service Address: HARRISON RD&BR RADIO TWR

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



Pay-By-Phone
888-223-2056

We Accept:



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 02/11/2021	
Amount Due By 03/01/2021	46.92
Amount Due After 03/01/2021	46.92

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



000046920000469200000000301210580780031