



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER

2848718-9

DATE MAILED

Mar 11, 2021

Page 1 of 4

DATE DUE

Mar 26, 2021

AMOUNT DUE

\$ 40.67

**Gas leak or emergency**

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

**Customer service**

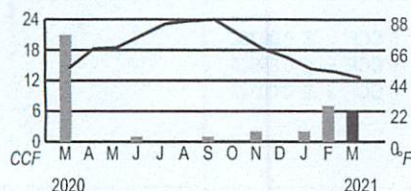
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	21	7	6		
Average daily gas use (CCF)	0.7	0.2	0.2		
Average daily temperature	51	48	44		
Days in billing period	31	30	29		

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 79.00
Payment Mar 8, 2021	- 79.00
Current gas charges (Details on page 2)	+ 40.67
<b>Total amount due</b>	<b>\$ 40.67</b>

Thank you!

Approved For Payment

MAR 19 2021

RECEIVED

MAR 16 2021

TREASURER'S OFFICE

SCANNED

**How to pay your bill****Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2848718-9

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

DATE DUE

Mar 26, 2021

AMOUNT DUE

\$ 40.67

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

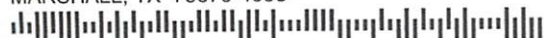
\$ 40.67

Please enter amount of your payment



00014021 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

0800166197387

008200000284871897000000040670000000406700

**CUSTOMER**  
HARRISON COUNTY COURT HSE

**ACCOUNT NUMBER**  
2848718-9

**DATE DUE**

**Mar 26, 2021**

**DATE MAILED**  
Mar 11, 2021

**AMOUNT DUE**

**\$ 40.67**

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

## 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](http://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** 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/04/21 - 03/05/21	222		216		6 CCF
Customer charge					\$ 36.56
Base amount			6 CCF x \$ 0.06250		0.38
Gas cost adjustment			6 CCF x \$ 0.55656		3.34
Dkt 10920 Rate case surcharge			6 CCF x \$ 0.00342		0.02
Tax refund					- 1.46
Reimbursement of local franchise fee					1.02
Reimbursement of State GRT					0.81
<b>Total current charges</b>					<b>\$ 40.67</b>

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$1,116.12**  
March 31, 2021

Bill mailing date is Mar 11, 2021  
Account #969-780-631-0-3

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

CY 06



001402 7236573 000 01 001



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

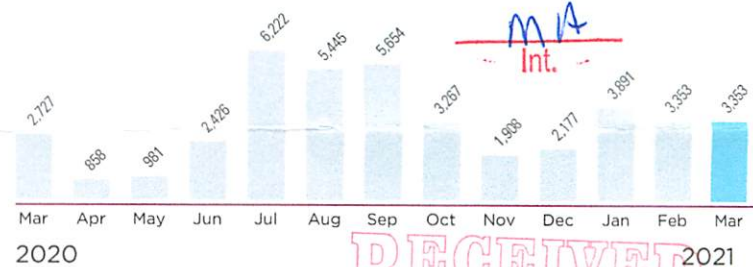
### Notes from SWEPCO:

You have an adjustment for this billing period. Please see the detail page for more information.

Approved For Payment

### Usage History (kWh):

MAR 23 2021

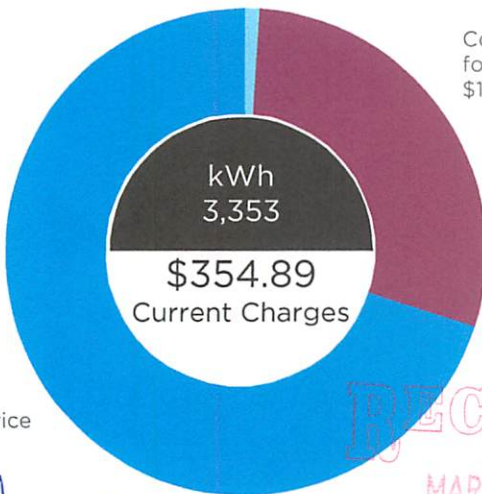


### Current bill summary:

Billing from 02/06/21 - 03/05/21 (28 days)

Taxes & Fees \$3.61

Cost of Fuel  
for Power  
\$102.74



Electric Service  
\$248.54

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

**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



70978  
Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$1,116.12**  
March 31, 2021

Payment Amount \$ ~~354.89~~

290.00

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

000111612000111612010000000009697806310311033103006900004

**Service Address:**

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

Account #969-780-631-0-3


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 825.90
Adjustment	-419.56
Previous Balance Due	\$ 406.34
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/05/21</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 220.65
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	102.74
Rate Case Expense Surcharge	.97
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	2.35
Transmission Cost Recovery Factor	6.64
Distribution Cost Recovery Factor	6.12
Municipal Franchise Fee	3.61
Rebilled Charges	\$ 354.89
<b>Tariff 210 - General Service 03/05/21</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 220.65
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	102.74
Rate Case Expense Surcharge	.97
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	2.35
Transmission Cost Recovery Factor	6.64
Distribution Cost Recovery Factor	6.12
Municipal Franchise Fee	3.61
Current Balance Due	\$ 290.22 <del>354.89</del>
Total Balance Due	\$ 1,116.12

**Usage Details:**

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



Total usage for the past 12 months: 38,909 kWh

Average (Avg.) monthly usage: 3,242 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,353	-	-	-	3,353 kWh
13.100	-	-	-	3.100 kW
Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,353	-	-	-	3,353 kWh
13.100	-	-	-	3.100 kW

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
62207	Actual	65560	Estimate	3353	3,353 kWh
-	-	13.100	Estimate	13.1	13.1 kW
Service Period 01/07 - 02/05				Multiplier 1	
Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
65560	Estimate	68913	Actual	3353	3,353 kWh
-	-	13.100	Actual	13.1	13.1 kW
Service Period 02/05 - 03/05				Multiplier 1	
Next scheduled read date should be between Apr 6 and Apr 9.					

**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](http://AEPPaperless.com)!

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$825.90**  
March 1, 2021

Bill mailing date is Feb 9, 2021  
Account #969-780-631-0-3

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008  
1175-1 11897  
960001175 02 AV 0.38

CY 06

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

### Notes from SWEPCO:

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

Approved For Payment

### Usage History (kWh):

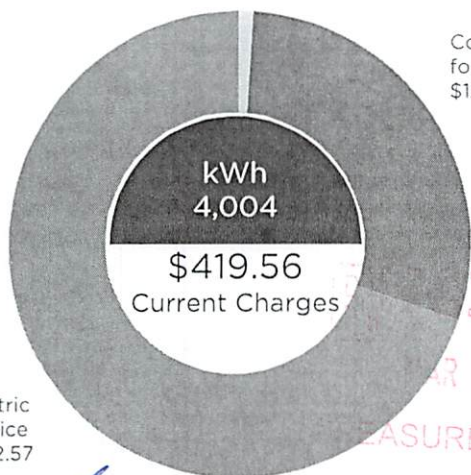


### Current bill summary:

Billing from 01/08/21 - 02/05/21 (29 days)

Taxes & Fees \$4.31

Cost of Fuel  
for Power  
\$122.68



Electric  
Service  
\$292.57

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

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



41956  
Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$825.90**  
March 1, 2021

Payment Amount \$ **419.56**

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

0000825900000825900100000000009697806310309020103006900001



### Service Address:

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

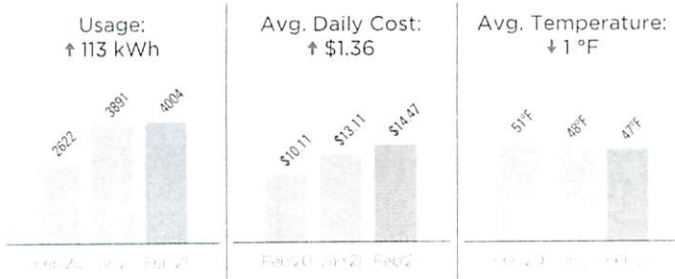
Account #969-780-631-0-3

### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 648.73
Payment 01/13/21 - Thank You	-242.39
<b>Previous Balance Due</b>	<b>\$ 406.34</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/05/21</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 261.52
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	122.68
Rate Case Expense Surcharge	1.16
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	2.80
Transmission Cost Recovery Factor	7.93
Distribution Cost Recovery Factor	7.31
Municipal Franchise Fee	4.31
<b>Current Balance Due</b>	<b>\$ 419.56</b>
<b>Total Balance Due</b>	<b>\$ 825.90</b>

### Usage Details:

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



Total usage for the past 12 months: 38,178 kWh

Average (Avg.) monthly usage: 3,182 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,004	-	-	-	4,004 kWh
13,300	-	-	-	3,300 kW

### Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
62207	Actual	66211	Estimate	4004	4,004 kWh
-	-	13,300	Estimate	13.3	13.3 kW
Service Period 01/07 - 02/05				Multiplier 1	
Next scheduled read date should be between Mar 5 and Mar 10.					

### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008  
3733-1 11899  
960003733 01 AV 0.38

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

Amount due on or before **\$648.73**  
January 26, 2021

Bill mailing date is Jan 7, 2021  
Account #969-780-631-0-3

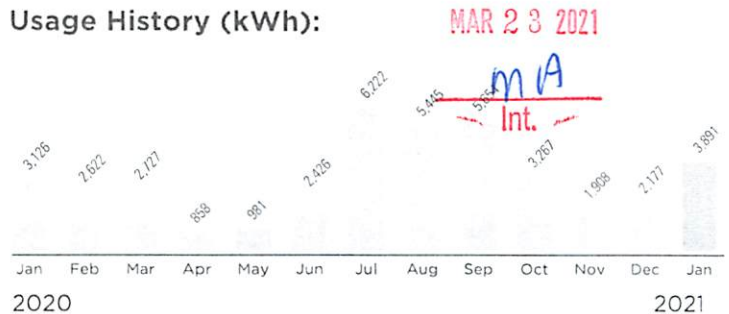
CY 06

### Notes from SWEPCO:

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

Approved For Payment

### Usage History (kWh):

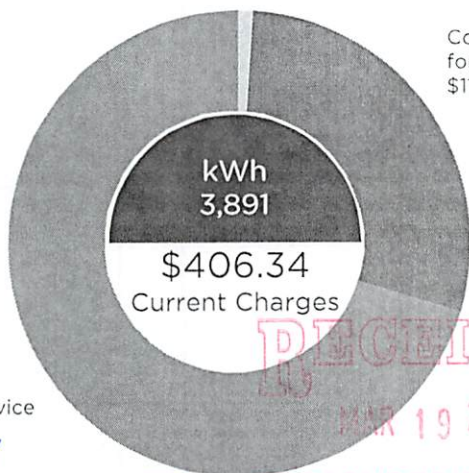


### Current bill summary:

Billing from 12/08/20 - 01/07/21 (31 days)

Taxes & Fees \$4.19

Cost of Fuel  
for Power  
\$116.59



Electric Service  
\$285.56

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

Turn over for important information!

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$648.73**  
January 26, 2021

Payment Amount \$ **406.34**

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

000064873000064873010000000009697806310307012601006900001

**Service Address:**

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

Account #969-780-631-0-3

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
58316	Actual	62207	Actual	3891	3,891 kWh
-	-	13.300	Actual	13.3	13.3 kW
Service Period 12/07 - 01/07				Multiplier 1	
Next scheduled read date should be between Feb 4 and Feb 9.					

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	242.39
<b>Previous Balance Due</b>	<b>\$</b>	<b>242.39</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 01/07/21</b> ESI-ID # 10176989686823820		
Energy Charges	\$	254.60
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		116.59
PUCT Consulting Fee Rider		.27
Rate Case Expense Surcharge		1.32
Military Base Adjustment Factor		.25
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		2.72
Transmission Cost Recovery Factor		7.71
Distribution Cost Recovery Factor		7.10
Municipal Franchise Fee		4.19
<b>Current Balance Due</b>	<b>\$</b>	<b>406.34</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>648.73</b>

**Notes from SWEPCO:**

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

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

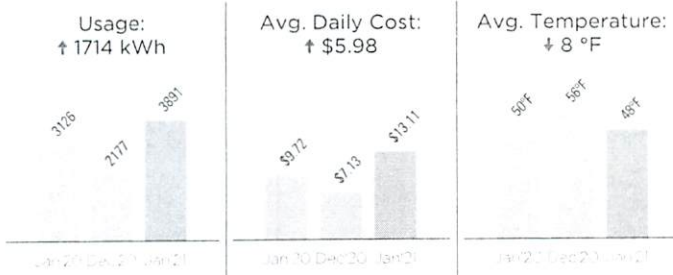
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 37,413 kWh

Average (Avg.) monthly usage: 3,118 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,891	-	-	-	3,891 kWh
13.300	-	-	-	3.300 kW



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$204.30**  
March 1, 2021

Bill mailing date is Feb 9, 2021  
Account #966-795-557-0-4

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT C, MARSHALL, TX 75670-4053  
1175-2 11901

CY 07

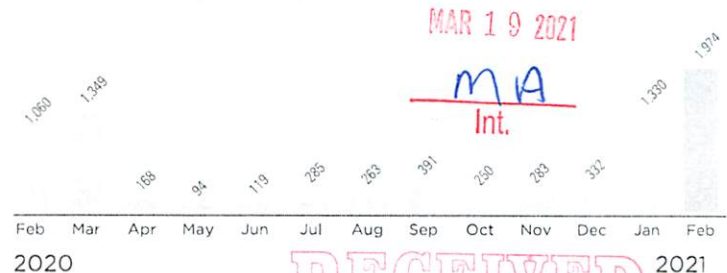
HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST  
MARSHALL, TX 75670-4053

### Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at [AEPaperless.com](http://AEPaperless.com)!

Approved For Payment

### Usage History (kWh):

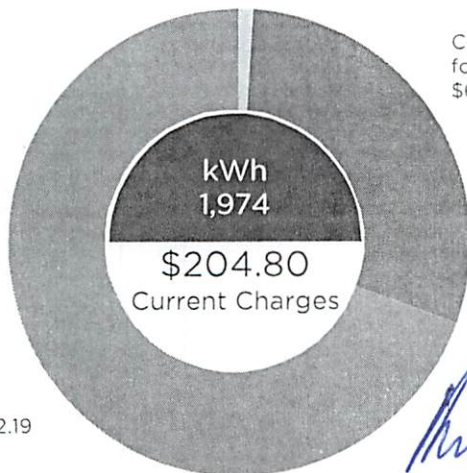


### Current bill summary:

Billing from 01/09/21 - 02/08/21 (31 days)

Taxes & Fees \$2.13

Cost of Fuel  
for Power  
\$60.48



### 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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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

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

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



20480  
Account #966-795-557-0-4  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$204.30**  
March 1, 2021

Payment Amount \$ **204.30**

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

000020430000020430010000000009667955570409020103007900003



### Service Address:

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

Account #966-795-557-0-4

### Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	185.49
Payment 01/13/21 - Thank You		-44.47
Payment 02/09/21 - Thank You		-141.02
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 02/08/21</b> ESI-ID # 10176989610778852		
Energy Charges	\$	121.01
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		60.48
Rate Case Expense Surcharge		.57
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		1.38
Transmission Cost Recovery Factor		3.91
Distribution Cost Recovery Factor		3.60
Municipal Franchise Fee		2.13
<b>Current Balance Due</b>	<b>\$</b>	<b>204.80</b>
Deposit Interest Applied	\$	-.50
<b>Total Balance Due</b>	<b>\$</b>	<b>204.30</b>

### Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
21334	Actual	23308	Actual	1974	1,974 kWh
Service Period 01/08 - 02/08				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.

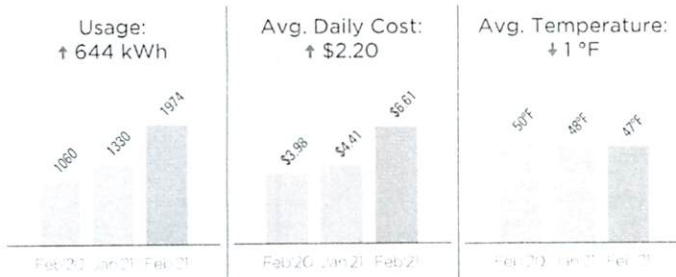
Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**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: 5,924 kWh

Average (Avg.) monthly usage: 494 kWh



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$402.74**  
March 30, 2021

Bill mailing date is Mar 10, 2021  
Account #966-795-557-0-4

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

CY 07



001047 7227102 000 01 001

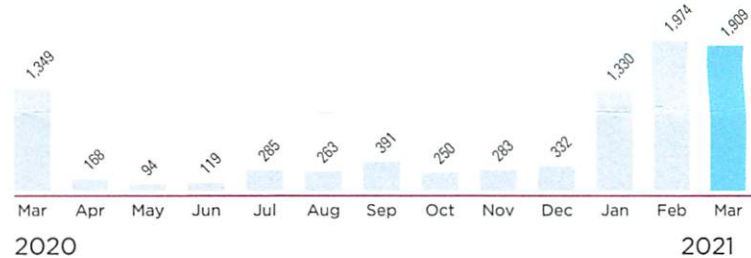


HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST  
MARSHALL TX 75670-4053

### Notes from SWEPCO:

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

### Usage History (kWh):

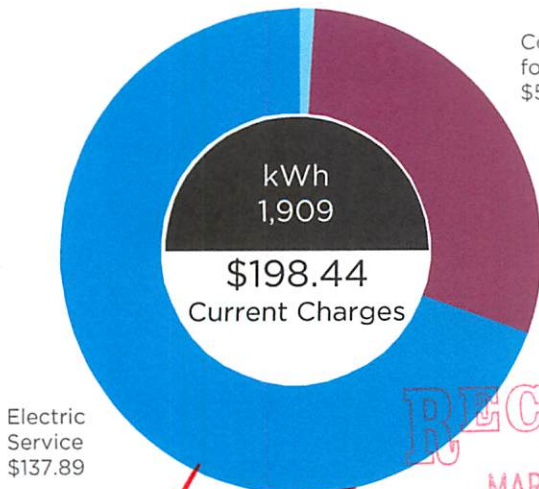


### Current bill summary:

Billing from 02/09/21 - 03/09/21 (29 days)

Taxes & Fees \$2.06

Cost of Fuel  
for Power  
\$58.49



Electric  
Service  
\$137.89

### Methods of Payment



swepeco.com



PO Box 371496  
Pittsburgh, PA 15250-7496



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

Approved For Payment

MAR 19 2021

MA  
Int.

### Need to get in touch?

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

Please tear on dotted line.

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



19844  
Account #966-795-557-0-4  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$402.74**  
March 30, 2021

Payment Amount \$ **198.44**

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

000040274000040274010000000009667955570410033003007900004

**Service Address:**

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

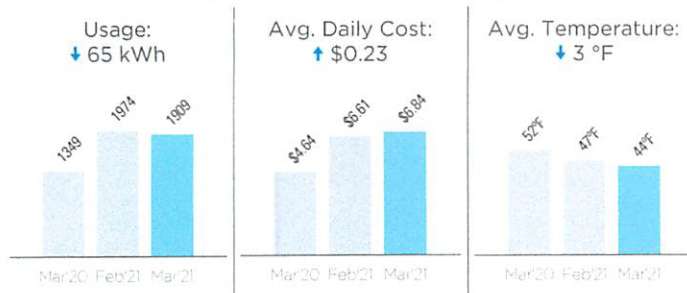
Account #966-795-557-0-4


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 204.30
<b>Previous Balance Due</b>	<b>\$ 204.30</b>
Current SWEPCO Charges	
Tariff 218 - General Service 03/09/21 ESI-ID # 10176989610778852	
Energy Charges	\$ 117.03
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	58.49
Rate Case Expense Surcharge	.55
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.34
Transmission Cost Recovery Factor	3.78
Distribution Cost Recovery Factor	3.48
Municipal Franchise Fee	2.06
<b>Current Balance Due</b>	<b>\$ 198.44</b>
<b>Total Balance Due</b>	<b>\$ 402.74</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,838 kWh

Average (Avg.) monthly usage: 570 kWh

**Meter Read Details:**

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
23308	Actual	25217	Actual	1909	1,909 kWh
Service Period 02/08 - 03/09				Multiplier 1	
Next scheduled read date should be between Apr 7 and Apr 12 .					

**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](http://AEPPaperless.com)!

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$53.42**  
March 19, 2021

Bill mailing date is Mar 2, 2021  
Account #965-010-657-0-8

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

CY 02

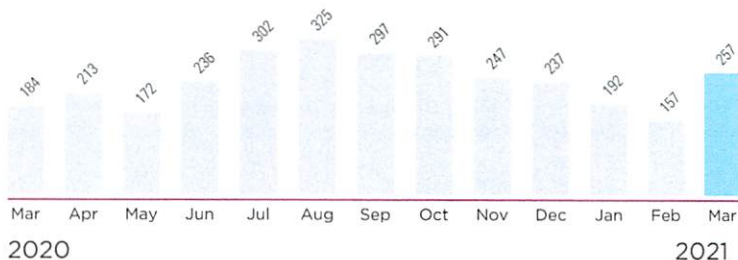


HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### Notes from SWEPCO:

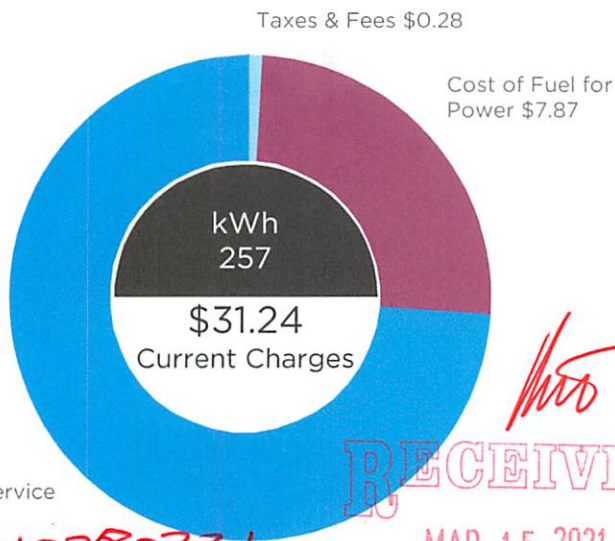
Your current amount due is \$53.42. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$33.00. Log in to [www.swepeco.com](http://www.swepeco.com) or call us to learn more about these programs.

### Usage History (kWh):



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



Electric Service  
\$23.09

### Methods of Payment

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

Approved For Payment

MAR 19 2021

MA  
Int.

### Need to get in touch?

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

RECEIVED

MAR 15 2021

TREASURER'S OFFICE

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

3124  
Account #965-010-657-0-8  
HARRISON COUNTY

Amount due on or before **\$53.42**  
March 19, 2021

Payment Amount \$ **31.24**

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



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

0000053420000053420100000000009650106570802031903002900005

**Service Address:**

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

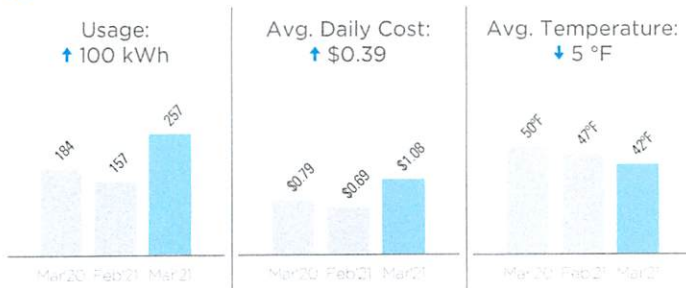
Account #965-010-657-0-8


**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	47.46
Payment 02/09/21 - Thank You		-25.28
<b>Previous Balance Due</b>	<b>\$</b>	<b>22.18</b>
Current SWEPCO Charges		
<b>Tariff 015 - Residential Service 03/02/21</b> ESI-ID # 10176989628943839		
Energy Charges	\$	13.77
Customer Charge		8.00
Cost of Fuel @ 0.0306400 Per kWh		7.87
Rate Case Expense Surcharge		.08
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0012280 Per kWh		.32
Transmission Cost Recovery Factor		.55
Distribution Cost Recovery Factor		.35
Municipal Franchise Fee		.28
<b>Current Balance Due</b>	<b>\$</b>	<b>31.24</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>53.42</b>

**Usage Details:**

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



Total usage for the past 12 months: 2,853 kWh

Average (Avg.) monthly usage: 238 kWh

**Meter Read Details:**

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
34740	Actual	34997	Actual	257	257 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

**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](http://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.

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

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

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





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

Amount due on or before March 19, 2021 **\$8,976.54**

Bill mailing date is Mar 2, 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

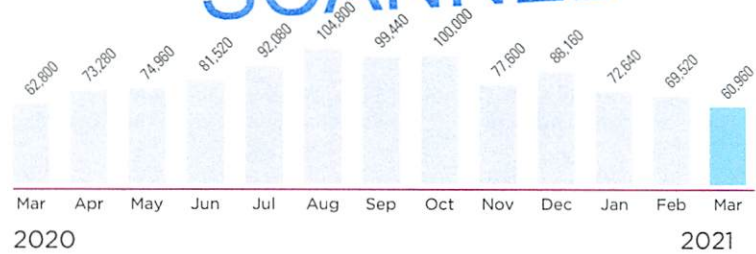
### Notes from SWEPCO:

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!

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

### Usage History (kWh):

SCANNED



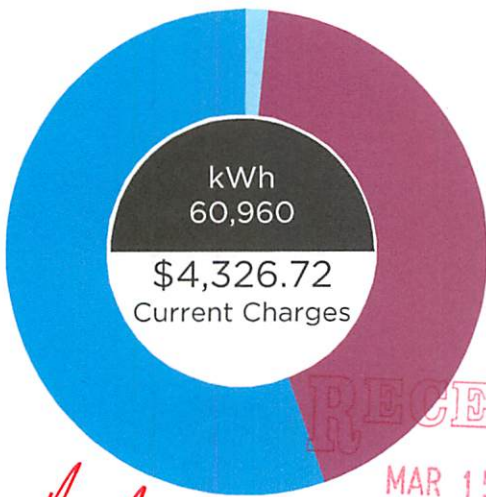
### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)

Taxes & Fees \$65.65

Electric Service \$2,393.26

Cost of Fuel for Power \$1,867.81



### Methods of Payment

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

Approved For Payment

MAR 19 2021

MA Int.

### Need to get in touch?

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

Please tear on dotted line.

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

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

Turn over for important information!



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

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

Amount due on or before March 19, 2021 **\$8,976.54**

Payment Amount \$4,326.72

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



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

000897654000897654010000000009657775490402031903002900001

**Service Address:**

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

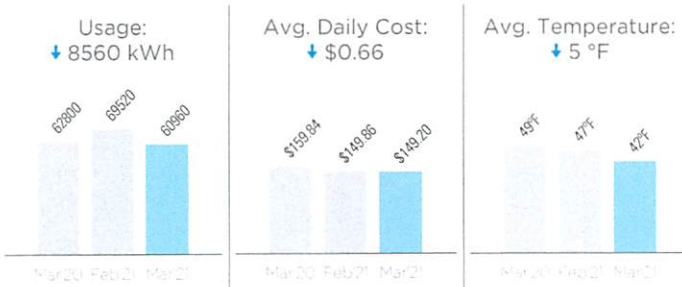
Account #965-777-549-0-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 9,631.06
Payment 02/09/21 - Thank You	-4,981.24
<b>Previous Balance Due</b>	<b>\$ 4,649.82</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/02/21</b> ESI-ID # 10176989683234816	
Energy Charges	\$ 2,215.47
Cost of Fuel @ 0.0306400 Per kWh	1,867.81
Rate Case Expense Surcharge	17.68
Military Base Adjustment Factor	3.97
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	49.26
Transmission Cost Recovery Factor	70.84
Distribution Cost Recovery Factor	36.04
Municipal Franchise Fee	65.65
<b>Current Balance Due</b>	<b>\$ 4,326.72</b>
<b>Total Balance Due</b>	<b>\$ 8,976.54</b>

**Usage Details:**

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



Total usage for the past 12 months: 996,800 kWh

Average (Avg.) monthly usage: 83,067 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
60,960	-	-	-	60,960 kWh
131,200	-	-	-	131,200 kW

**Meter Read Details:**

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.640	Actual	1.64	131.2 kW
92010	Actual	92772	Actual	762	60,960 kWh
Service Period 02/01 - 03/02				Multiplier 80	
Next scheduled read date should be between Mar 30 and Apr 5.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$227.19**  
March 19, 2021

Bill mailing date is Mar 2, 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 AEPPaperless.com!

### Usage History (kWh):

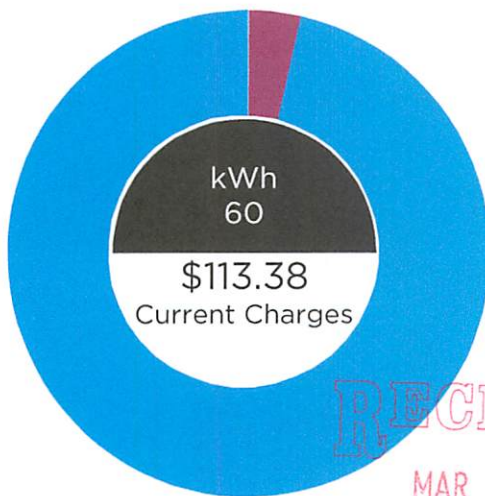
**SCANNED**



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)

Taxes & Fees \$0.13  
Cost of Fuel for Power \$3.92



Electric Service \$109.33

### Methods of Payment

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

Approved For Payment

MAR 19 2021

MA  
Int.

### Need to get in touch?

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

RECEIVED  
MAR 15 2021

TREASURER'S OFFICE

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

Turn over for important information!

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

11338  
Account #968-648-182-3-0  
HARRISON COUNTY

Amount due on or before **\$227.19**  
March 19, 2021

Payment Amount \$ **113.38**

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



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

000022719000022719010000000009686481823002031903002900007

**Service Address:**

HARRISON COUNTY  
2005 WARREN DR  
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

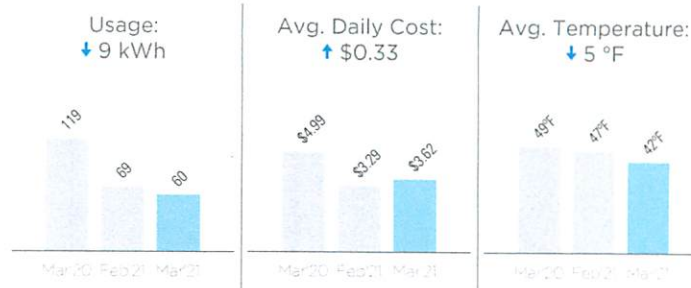

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	227.32
Payment 02/09/21 - Thank You		-113.51
<b>Previous Balance Due</b>	<b>\$</b>	<b>113.81</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 03/02/21</b> ESI-ID # 10176989697152751		
Energy Charges	\$	94.77
Cost of Fuel @ 0.0306400 Per kWh		1.84
Rate Case Expense Surcharge		.02
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		.05
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		.06
<b>Current Balance Due</b>	<b>\$</b>	<b>104.89</b>
<b>Tariff 143 - Private Lighting 03/02/21</b> 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
<b>Current Balance Due</b>	<b>\$</b>	<b>8.49</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>227.19</b>

113.38

**Usage Details:**

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



Total usage for the past 12 months: 2,421 kWh

Average (Avg.) monthly usage: 202 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
60	(100.0)	-	-	60 kWh
1.800	-	-	-	10.000 kW

**Meter Read Details:**

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
32763	Actual	32823	Actual	60	60 kWh
-	-	1.800	Actual	1.8	1.8 kW
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$23.18**  
March 19, 2021

Bill mailing date is Mar 2, 2021  
Account #965-269-182-0-4

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

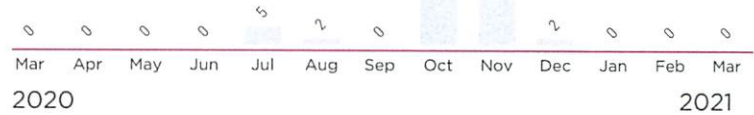
CY 02

### 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 AEPaperless.com!

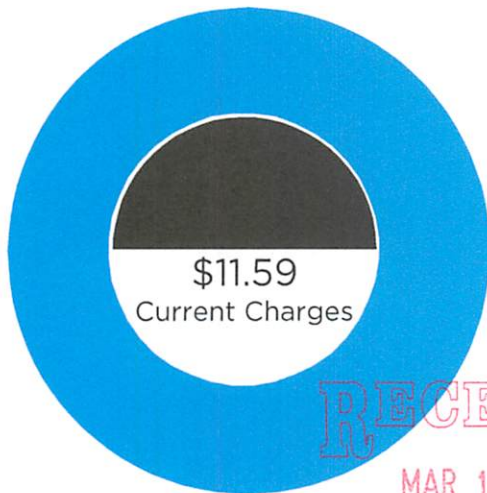
### Usage History (kWh):

**SCANNED**



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



### Methods of Payment

Approved For Payment

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

MAR 19 2021

MA  
Int.

### Need to get in touch?

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

Turn over for important information!

Please tear on dotted line.

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

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

**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 **\$23.18**  
March 19, 2021

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 \$ \_\_\_\_\_

000002318000002318010000000009652691820402031903002900000

## Service Address:

HARRISON COUNTY  
S AIRPORT RD  
METAL BLDG  
MARSHALL, TX 75672

Account #965-269-182-0-4



## Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	23.18
Payment 02/09/21 - Thank You		-11.59
<b>Previous Balance Due</b>	<b>\$</b>	<b>11.59</b>
Current SWEPCO Charges		
Tariff 218 - General Service 03/02/21 ESI-ID # 10176989651162000		
Customer Charge	\$	11.59
<b>Current Balance Due</b>	<b>\$</b>	<b>11.59</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>23.18</b>

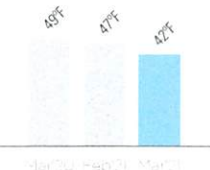
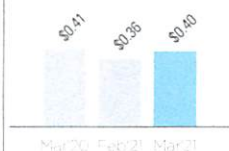
## Usage Details:

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

Usage:  
↓ 0 kWh

Avg. Daily Cost:  
↑ \$0.04

Avg. Temperature:  
↓ 5 °F



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 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

## Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$61.75**  
March 19, 2021

Bill mailing date is Mar 2, 2021  
Account #966-891-728-0-5

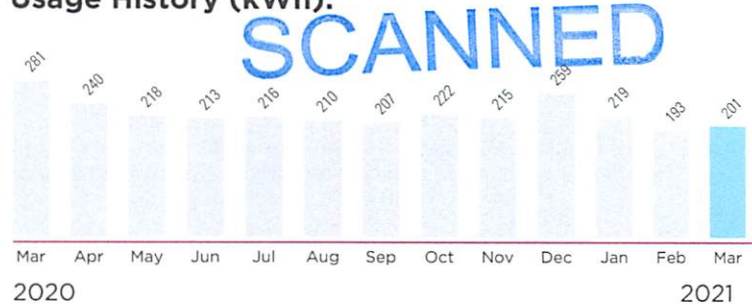
SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514

CY 02

### Notes from SWEPCO:

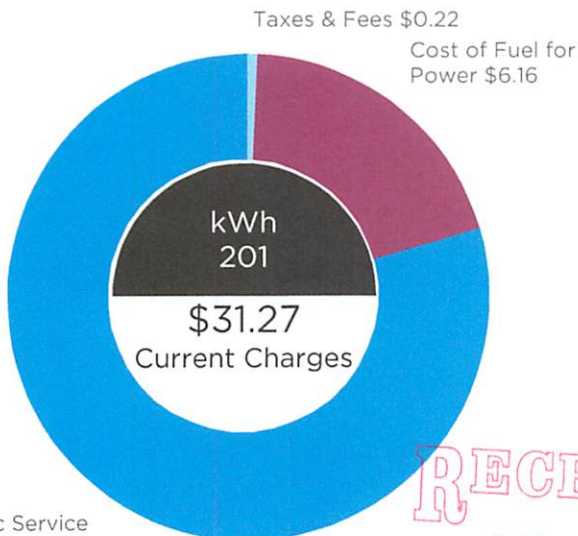
**Did you forget to pay your electric bill?** We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

### Usage History (kWh):



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



### Methods of Payment

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

Approved For Payment

MAR 19 2021

MA  
Int.

### Need to get in touch?

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

Electric Service  
\$24.89

**RECEIVED**  
MAR 15 2021

TREASURER'S OFFICE

Please tear on dotted line.

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

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

Turn over for important information!

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



3127  
Account #966-891-728-0-5  
HARRISON COUNTY AIRPORT  
Amount due on or before **\$61.75**  
March 19, 2021

Payment Amount \$ **31.27**

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

0000061750000061750100000000009668917280502031903002900009



## 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	\$	63.38
Payment 02/09/21 - Thank You		-32.90
<b>Previous Balance Due</b>	<b>\$</b>	<b>30.48</b>
Current SWEPCO Charges		
Tariff 218 - General Service 03/02/21 ESI-ID # 10176989614946616		
Energy Charges	\$	12.32
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		6.16
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.14
Transmission Cost Recovery Factor		.40
Distribution Cost Recovery Factor		.37
Municipal Franchise Fee		.22
<b>Current Balance Due</b>	<b>\$</b>	<b>31.27</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>61.75</b>

## Usage Details:

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



Total usage for the past 12 months: 2,693 kWh

Average (Avg.) monthly usage: 224 kWh

## Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
25904	Actual	26105	Actual	201	201 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

## Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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ELECTRIC POWER  
COMPANY**

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

Amount due on or before March 19, 2021 **\$23.03**

Bill mailing date is Mar 2, 2021  
Account #966-248-117-0-7

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

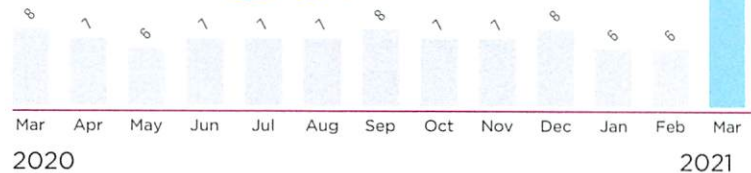
CY 02

### 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!

### Usage History (kWh):

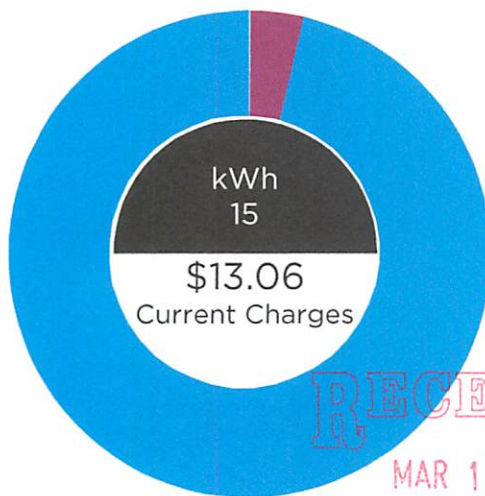
**SCANNED**



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)

Taxes & Fees \$0.02  
Cost of Fuel for Power \$0.46



### Methods of Payment

Approved For Payment

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

MAR 19 2021

*ma*  
Int.

### Need to get in touch?

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

Electric Service \$12.58

TREASURER'S OFFICE

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



1306  
Account #966-248-117-0-7  
HARRISON COUNTY AIRPORT  
Amount due on or before March 19, 2021 **\$23.03**

Payment Amount \$ **13.06**

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

000002303000002303010000000009662481170702031903002900007

## 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	\$	22.14
Payment 02/09/21 - Thank You		-12.17
<b>Previous Balance Due</b>	<b>\$</b>	<b>9.97</b>
Current SWEPCO Charges		
Tariff 218 - General Service 03/02/21 ESI-ID # 10176989633088555		
Energy Charges	\$	.92
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		.46
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.03
Municipal Franchise Fee		.02
<b>Current Balance Due</b>	<b>\$</b>	<b>13.06</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>23.03</b>

## Usage Details:

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



Total usage for the past 12 months: 84 kWh

Average (Avg.) monthly usage: 7 kWh

## Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1409	Actual	1424	Actual	15	15 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

## Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$157.18**  
March 19, 2021

Bill mailing date is Mar 2, 2021  
Account #962-415-146-0-1

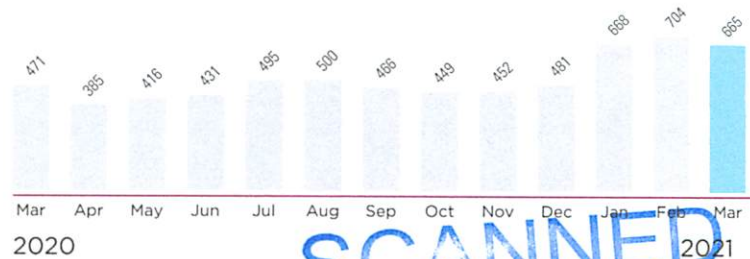
SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514

CY 02

### Notes from SWEPCO:

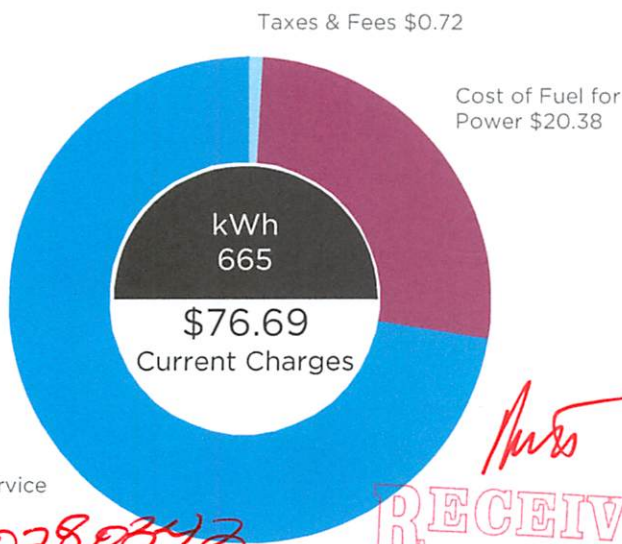
**Did you forget to pay your electric bill?** We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

### Usage History (kWh):



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



### Methods of Payment

- swepco.com **Approved For Payment**
- 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**  
MAR 15 2021  
TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



7669  
Account #962-415-146-0-1  
HARRISON COUNTY AIRPORT  
Amount due on or before **\$157.18**  
March 19, 2021

Payment Amount \$ **76.69**

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

0000157180000157180100000000009624151460102031903002900003

**Service Address:**

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

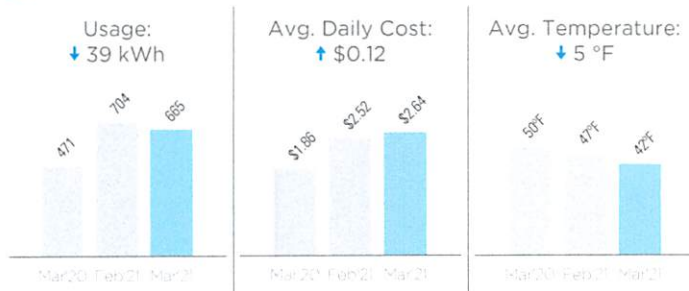
Account #962-415-146-0-1


**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	157.10
Payment 02/09/21 - Thank You		-76.61
<b>Previous Balance Due</b>	<b>\$</b>	<b>80.49</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 03/02/21</b> ESI-ID # 10176989631253948		
Energy Charges	\$	40.77
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		20.38
Rate Case Expense Surcharge		.19
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.47
Transmission Cost Recovery Factor		1.32
Distribution Cost Recovery Factor		1.21
Municipal Franchise Fee		.72
<b>Current Balance Due</b>	<b>\$</b>	<b>76.69</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>157.18</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,918 kWh

Average (Avg.) monthly usage: 493 kWh

**Meter Read Details:**

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
48363	Actual	49028	Actual	665	665 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

**Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$548.23**  
March 19, 2021

Bill mailing date is Mar 2, 2021  
Account #967-694-929-0-9

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

CY 02

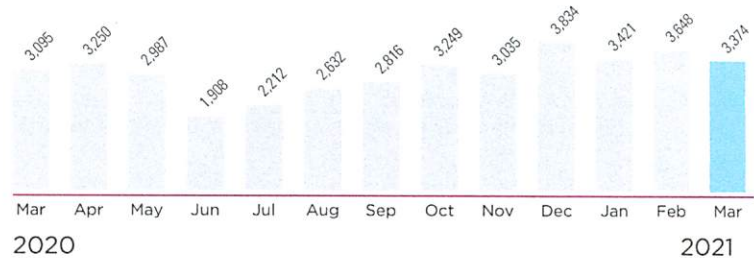
### Notes from SWEPCO:

**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](http://AEPPaperless.com)!

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

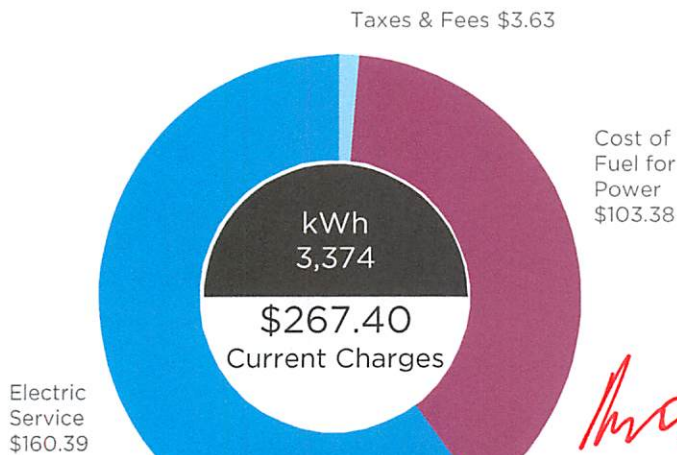
### Usage History (kWh)

**SCANNED**



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



### Methods of Payment

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

Approved For Payment

MAR 19 2021

Int.

### Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



26740  
Account #967-694-929-0-9  
HARRISON COUNTY AIRPORT  
Amount due on or before **\$548.23**  
March 19, 2021

Payment Amount \$ **267.40**

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

000054823000054823010000000009676949290902031903002900004



## 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	\$ 548.61
Payment 02/09/21 - Thank You	-267.78
<b>Previous Balance Due</b>	<b>\$ 280.83</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/02/21</b> ESI-ID # 10176989621578025	
Energy Charges	\$ 148.31
Cost of Fuel @ 0.0306400 Per kWh	103.38
Rate Case Expense Surcharge	.98
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	2.73
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.63
<b>Current Balance Due</b>	<b>\$ 267.40</b>
<b>Total Balance Due</b>	<b>\$ 548.23</b>

## Usage Details:

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



Total usage for the past 12 months: 36,087 kWh

Average (Avg.) monthly usage: 3,007 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,374	-	-	-	3,374 kWh
8.600	-	-	-	10.000 kW

## Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.600	Actual	8.6	8.6 kW
60128	Actual	63502	Actual	3374	3,374 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

## 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.

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

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

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$45.65**  
March 19, 2021

Bill mailing date is Mar 2, 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 AEPPaperless.com!

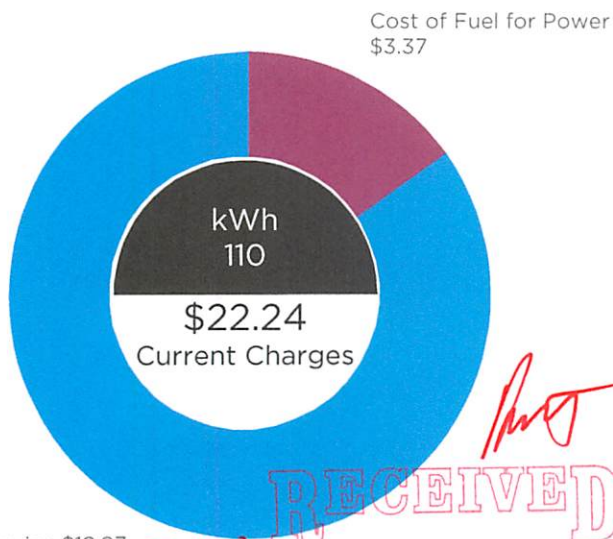
HARRISON COUNTY AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### Usage History (kWh):



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



### Methods of Payment

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

Approved For Payment

MAR 19 2021

*MA*  
Int.

### Need to get in touch?

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

Electric Service \$18.87

**RECEIVED**

MAR 15 2021

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY 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



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

2224  
Account #967-459-182-0-9  
HARRISON COUNTY AIRPORT  
Amount due on or before **\$45.65**  
March 19, 2021

Payment Amount \$ **22.24**

0000045650000045650100000000009674591820902031903002900000

**Service Address:**

HARRISON COUNTY AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

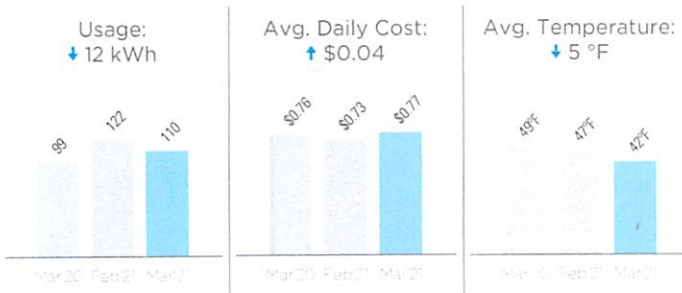
Account #967-459-182-0-9


**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	46.46
Payment 02/09/21 - Thank You		-23.05
<b>Previous Balance Due</b>	<b>\$</b>	<b>23.41</b>
Current SWEPCO Charges		
Tariff 218 - General Service 03/02/21 ESI-ID # 10176989692347670		
Energy Charges	\$	6.74
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.37
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.08
Transmission Cost Recovery Factor		.22
Distribution Cost Recovery Factor		.20
<b>Current Balance Due</b>	<b>\$</b>	<b>22.24</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>45.65</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,274 kWh

Average (Avg.) monthly usage: 106 kWh

**Meter Read Details:**

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
9493	Actual	9603	Actual	110	110 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$45.51**  
March 19, 2021

Bill mailing date is Mar 2, 2021  
Account #964-359-182-0-4

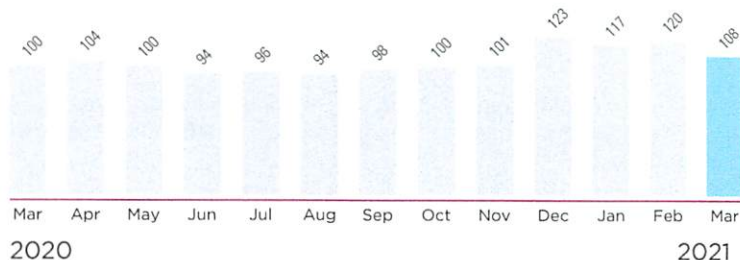
SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

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](http://AEPPaperless.com)!

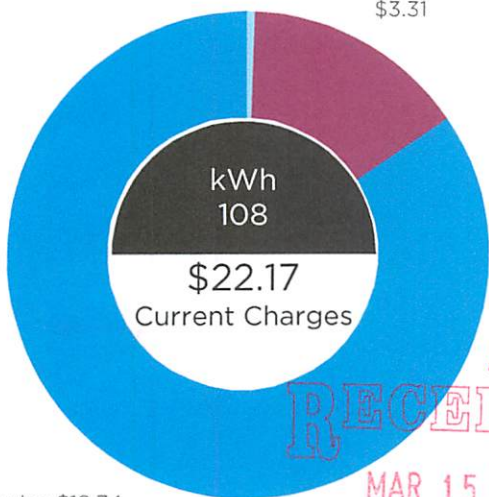
### Usage History (kWh):



### Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)

Taxes & Fees \$0.12  
Cost of Fuel for Power \$3.31



Electric Service \$18.74

### Methods of Payment

Approved For Payment

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

MAR 19 2021

*MA*  
Int.

### Need to get in touch?

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

**SCANNED**

Turn over for important information!

Please tear on dotted line.

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

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

**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



2217  
Account #964-359-182-0-4  
HARRISON COUNTY AIRPORT  
Amount due on or before **\$45.51**  
March 19, 2021

Payment Amount \$ **22.17**

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

0000045510000045510100000000009643591820402031903002900001

**Service Address:**

HARRISON COUNTY AIRPORT  
2110 S AIRPORT RD  
MARSHALL, TX 75672

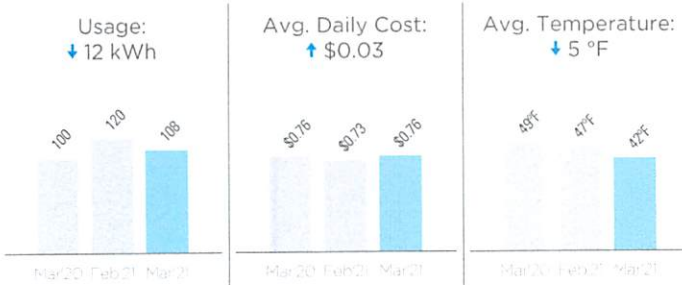
Account #964-359-182-0-4


**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	46.32
Payment 02/09/21 - Thank You		-22.98
<b>Previous Balance Due</b>	<b>\$</b>	<b>23.34</b>
Current SWEPCO Charges		
Tariff 218 - General Service 03/02/21 ESI-ID # 10176989628730940		
Energy Charges	\$	6.62
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		3.31
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.08
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.12
<b>Current Balance Due</b>	<b>\$</b>	<b>22.17</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>45.51</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,247 kWh

Average (Avg.) monthly usage: 104 kWh

**Meter Read Details:**

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
8900	Actual	9008	Actual	108	108 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

**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.

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

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

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



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

Amount due on or before **\$2,559.58**  
March 26, 2021

Bill mailing date is Mar 9, 2021  
Account #969-165-773-0-5

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

CY 07



004422 7219580 000 02 001

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

**Notes from SWEPCO:**

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

**Usage History (kWh):**



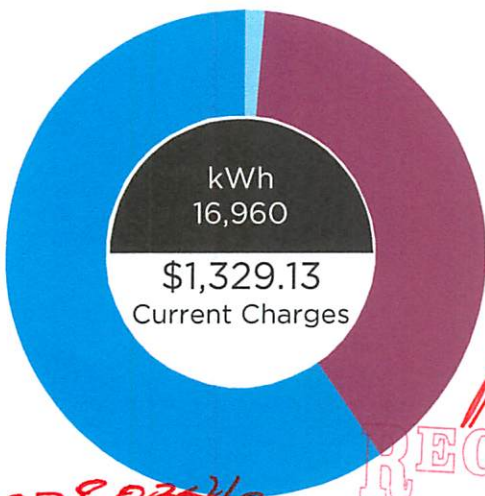
**Current bill summary:**

Billing from 02/06/21 - 03/08/21 (31 days)

Taxes & Fees \$18.27

Cost of  
Fuel for  
Power  
\$519.65

Electric  
Service  
\$791.21



**Methods of Payment**

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

Approved For Payment

MAR 19 2021

MA  
Int.

**Need to get in touch?**

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

**RECEIVED**  
MAR 15 2021  
TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

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

132913  
Account #969-165-773-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$2,559.58**  
March 26, 2021

Payment Amount \$ **1,329.13**

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



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

000255958000255958010000000009691657730509032603007900006

## Service Address:

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

Account #969-165-773-0-5

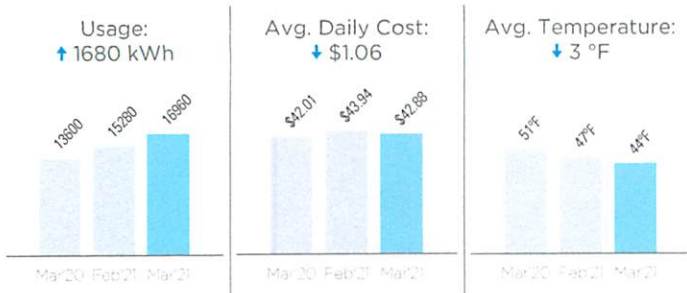


## Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,346.07
Payment 02/09/21 - Thank You	-1,115.62
<b>Previous Balance Due</b>	<b>\$ 1,230.45</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/08/21</b> ESI-ID # 10176989679220653	
Energy Charges	\$ 731.73
Cost of Fuel @ 0.0306400 Per kWh	519.65
Rate Case Expense Surcharge	4.92
Military Base Adjustment Factor	1.10
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	13.70
Transmission Cost Recovery Factor	26.35
Distribution Cost Recovery Factor	13.41
Municipal Franchise Fee	18.27
<b>Current Balance Due</b>	<b>\$ 1,329.13</b>
<b>Total Balance Due</b>	<b>\$ 2,559.58</b>

## Usage Details:

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



Total usage for the past 12 months: 124,640 kWh

Average (Avg.) monthly usage: 10,387 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
16,960	-	-	-	16,960 kWh
48,800	-	-	-	48,800 kWh

## Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
12132	Actual	12344	Actual	212	16,960 kWh
-	-	0.610	Actual	0.61	48.8 kW
Service Period 02/05 - 03/08				Multiplier 80	
Next scheduled read date should be between Apr 7 and Apr 12.					

## 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](http://AEPpaperless.com)!

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before **\$8,769.39**  
March 26, 2021

Bill mailing date is Mar 9, 2021  
Account #963-171-926-0-5

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

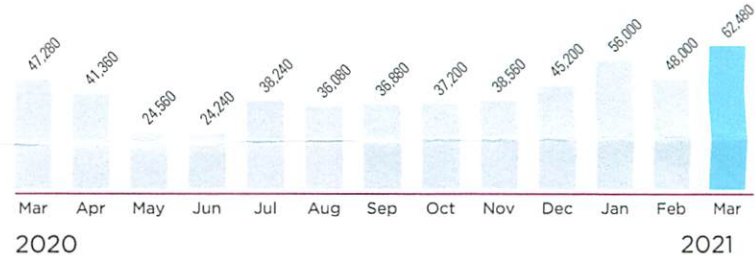
CY 07

**Notes from SWEPCO:**

**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

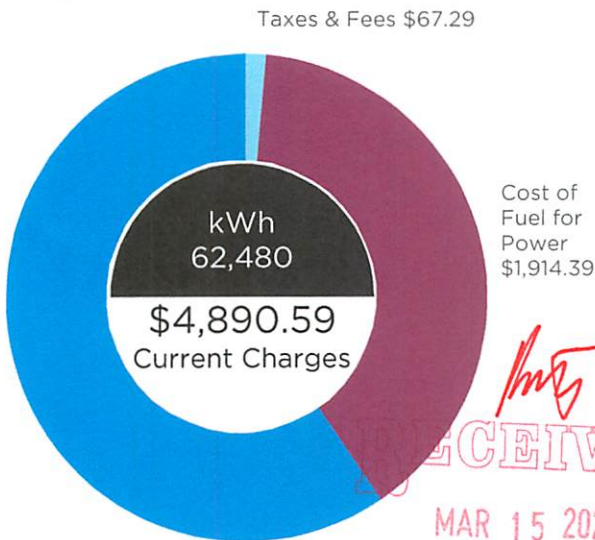
HARRISON COUNTY COURTHOUSE  
HARRISON COUNTY TREASURER'S DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Usage History (kWh):**



**Current bill summary:**

Billing from 02/06/21 - 03/08/21 (31 days)



**Methods of Payment**

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

Approved For Payment

MAR 19 2021

Int.

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

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



**SCANNED**

Turn over for important information!

489059  
Account #963-171-926-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$8,769.39**  
March 26, 2021

Payment Amount \$ **4,890.59**

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

000876939000876939010000000009631719260509032603007900003

**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	\$ 8,086.01
Payment 02/09/21 - Thank You	-4,207.21
<b>Previous Balance Due</b>	<b>\$ 3,878.80</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/08/21</b> ESI-ID # 10176989687727188	
Energy Charges	\$ 2,690.26
Cost of Fuel @ 0.0306400 Per kWh	1,914.39
Rate Case Expense Surcharge	18.12
Military Base Adjustment Factor	4.07
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	50.48
Transmission Cost Recovery Factor	96.75
Distribution Cost Recovery Factor	49.23
Municipal Franchise Fee	67.29
<b>Current Balance Due</b>	<b>\$ 4,890.59</b>
<b>Total Balance Due</b>	<b>\$ 8,769.39</b>

**Usage Details:**

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



Total usage for the past 12 months: 473,600 kWh

Average (Avg.) monthly usage: 39,467 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
62,480	-	-	-	62,480 kWh
179,200	-	-	-	179,200 kW

**Meter Read Details:**

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	2.240	Actual	2.24	179.2 kW
40558	Actual	41339	Actual	781	62,480 kWh
Service Period 02/05 - 03/08				Multiplier 80	
Next scheduled read date should be between Apr 7 and Apr 12.					

**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.

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

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

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

Non-Payment/Return Mail:

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$456.04**  
March 30, 2021

Bill mailing date is Mar 10, 2021  
Account #967-747-680-0-4

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

CY 07



001048 7227102 000 01 001



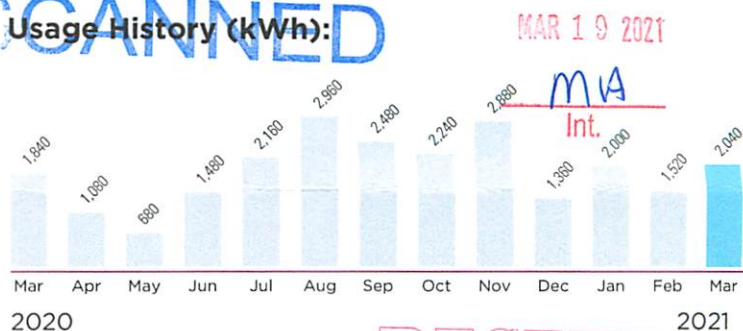
HARRISON COUNTY CT HS  
HARRISON COUNTY TREASURER'S DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### Notes from SWEPCO:

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

Approved For Payment

### Usage History (kWh):

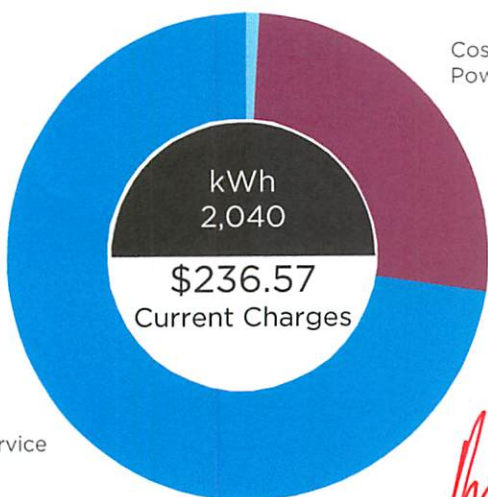


### Current bill summary:

Billing from 02/06/21 - 03/08/21 (31 days)

Taxes & Fees \$2.20

Cost of Fuel for Power \$62.51



Electric Service  
\$171.86

### 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  
MAR 15 2021  
TREASURER'S OFFICE

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

**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



23657  
Account #967-747-680-0-4  
HARRISON COUNTY CT HS  
Amount due on or before **\$456.04**  
March 30, 2021

Payment Amount \$ **236.57**

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

0000456040000456040100000000009677476800410033003007900003



## Service Address:

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

Account #967-747-680-0-4

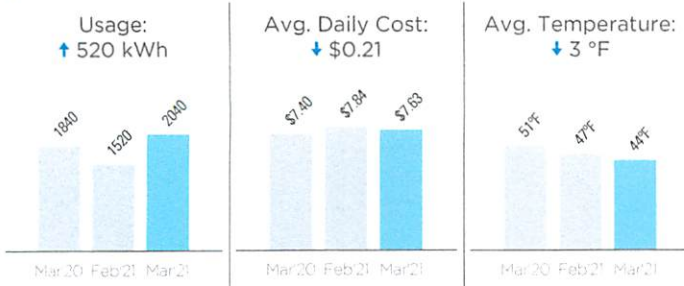


## Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 219.47
Previous Balance Due	\$ 219.47
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/08/21 ESI-ID # 10176989625926750	
Energy Charges	\$ 161.34
Cost of Fuel @ 0.0306400 Per kWh	62.51
Rate Case Expense Surcharge	.59
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.65
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.20
Current Balance Due	\$ 236.57
Total Balance Due	\$ 456.04

## Usage Details:

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



Total usage for the past 12 months: 22,680 kWh

Average (Avg.) monthly usage: 1,890 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,040	-	-	-	2,040 kWh
7,600	-	-	-	10,000 kW

## Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6700	Actual	6751	Actual	51	2,040 kWh
-	-	0.190	Actual	0.19	7.6 kW
Service Period 02/05 - 03/08				Multiplier 40	
Next scheduled read date should be between Apr 7 and Apr 12.					

## 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.

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

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

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$13,563.05**  
March 26, 2021

Bill mailing date is Mar 9, 2021  
Account #963-494-773-0-5

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

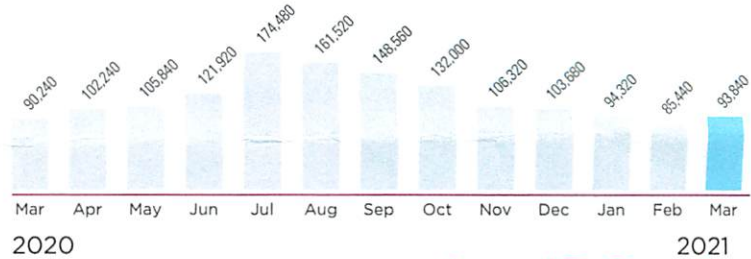
CY 07

### 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](http://AEPPaperless.com)!

# SCANNED

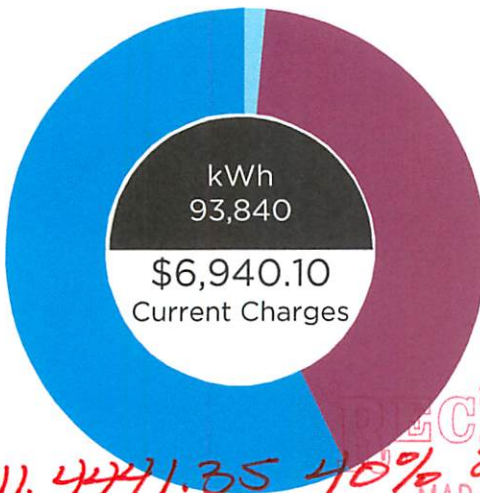
### Usage History (kWh):



### Current bill summary:

Billing from 02/06/21 - 03/08/21 (31 days)

Taxes & Fees \$101.07



Electric Service  
\$3,963.77

Cost of Fuel for Power  
\$2,875.26

### Methods of Payment

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

Approved For Payment

MAR 19 2021

MA  
Int.

### Need to get in touch?

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

# SCANNED

Turn over for important information!

Please tear on dotted line

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

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

**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 **\$13,563.05**  
March 26, 2021

Payment Amount **\$6,940.10**

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

001356305001356305010000000009634947730509032603007900003

**Service Address:**

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

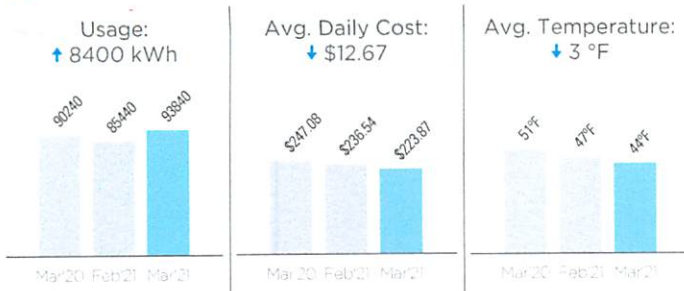
Account #963-494-773-0-5


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 13,630.87
Payment 02/09/21 - Thank You	-7,007.92
<b>Previous Balance Due</b>	<b>\$ 6,622.95</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/08/21</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 3,667.76
Cost of Fuel @ 0.0306400 Per kWh	2,875.26
Rate Case Expense Surcharge	27.21
Military Base Adjustment Factor	6.11
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	75.82
Transmission Cost Recovery Factor	123.85
Distribution Cost Recovery Factor	63.02
Municipal Franchise Fee	101.07
<b>Current Balance Due</b>	<b>\$ 6,940.10</b>
<b>Total Balance Due</b>	<b>\$ 13,563.05</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,426,560 kWh

Average (Avg.) monthly usage: 118,880 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
93,840	-	-	-	93,840 kWh
229.392	-	-	-	229.400 kW
High Prev Demand = 485.1				

**Meter Read Details:**

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
12588	Actual	12979	Actual	391	93,840 kWh
-	-	0.956	Actual	0.956	229.44 kW
Service Period 02/05 - 03/08				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	229.392	Actual	229.392	229.392 kW
Service Period 02/05 - 03/08				Multiplier 1	
Next scheduled read date should be between Apr 7 and Apr 12.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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# 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
03/06/21	03/26/21	<b>\$14.52</b>
Previous Balance		\$27.95
Payment(s)		\$0.00
Balance Forward		\$27.95
<b>Total Amount Due</b>		<b>\$42.47</b>
After Due Date Pay		\$42.47

Current bill due date does not apply to the  
Balance Forward

Name: HARRISON COUNTY

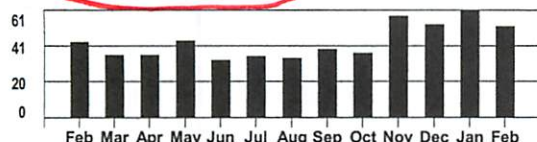
Account: 99999044-001

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	01/25/21 - 02/24/21 (30 days)	7262	7314	1	703	Normal	52	\$3.02
P.C.R. Factor 0.038412 per kWh								\$2.00
Customer Charge								\$9.50
<b>Total Current Charges</b>								<b>\$14.52</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	30	34	33
Total kWh	52	61	43
Avg Temp	42	48	49

Approved For Payment

MAR 19 2021

Int.

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MAR 11 2021

TREASURER'S OFFICE

SCANNED

INV 0279919  
100.511.4441.35

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	03/06/21	03/26/21
<b>Total Amount Due</b>		<b>\$42.47</b>
After Due Date Pay	<b>14.52</b>	\$42.47



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



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

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1738

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



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# 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
03/13/21	04/02/21	\$162.02
Previous Balance		\$166.20
Payment(s)		-\$166.20
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$162.02</b>
After Due Date Pay		\$162.02

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	01/25/21 - 02/24/21 (30 days)	7280	7280	1	703	Minimum	0	\$9.50
<b>Total Current Charges</b>								<b>\$9.50</b>
<b>Total Amount Due</b>								<b>\$9.50</b>

Name: HARRISON COUNTY COURT HS

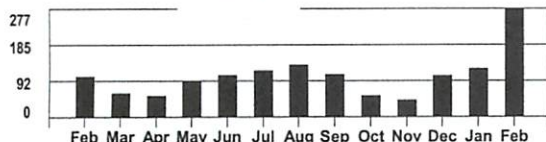
Account: 10641-002

Svc Add: OFFICE-KARNACK JP

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	01/27/21 - 02/25/21 (29 days)	4511	4788	1	703	Normal	277	\$16.11
Customer Charge								\$9.50
P.C.R. Factor \$0.038412 per kWh								\$13.33
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$44.59</b>
<b>Total Amount Due</b>								<b>\$44.59</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	35	33
Total kWh	277	125	104
Avg Temp	43	47	50

Approved For Payment

MAR 19 2021

RECEIVED

MAR 16 2021

TREASURER'S OFFICE

SCANNED

*Int*  
100.511.4441.35

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
230809	03/13/21	04/02/21
<b>Total Amount Due</b>		<b>\$162.02</b>
After Due Date Pay		\$162.02



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

HARRISON COUNTY COURT HS 6  
TREASURER DEPT 1630  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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



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5





# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
03/13/21	04/02/21	\$162.02
<b>Total Amount Due</b>		<b>\$162.02</b>
After Due Date Pay		\$162.02

Page: 2 of 2

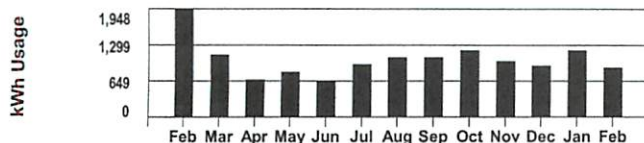
Name: HARRISON COUNTY COURT HS

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	01/25/21 - 02/24/21 (30 days)	20538	21442	1	403	Normal	904	\$52.57



Customer Charge \$9.50  
P.C.R. Factor \$0.038412 per kWh \$34.72  
**Total Current Charges \$96.79**  
**Total Amount Due \$96.79**

	Current Month	Prior Month	Last Year
Days Svc	30	34	33
Total kWh	904	1214	1948
Avg Temp	43	47	50

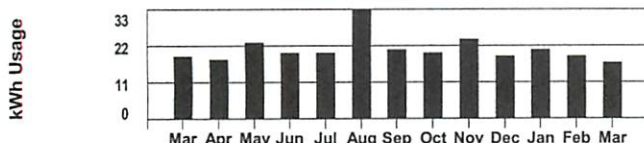
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add: ANTENNA

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	02/03/21 - 03/02/21 (27 days)	402	419	1	703	Normal	17	\$0.99



Customer Charge \$9.50  
P.C.R. Factor \$0.038412 per kWh \$0.65  
**Total Current Charges \$11.14**  
**Total Amount Due \$11.14**

	Current Month	Prior Month	Last Year
Days Svc	27	30	29
Total kWh	17	19	19
Avg Temp	43	47	50





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](http://www.urecc.coop)

1795 1 AV 0.395  
HARRISON CO  
% HARRISON RD&BR RADIO TWR  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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C-9 P-9

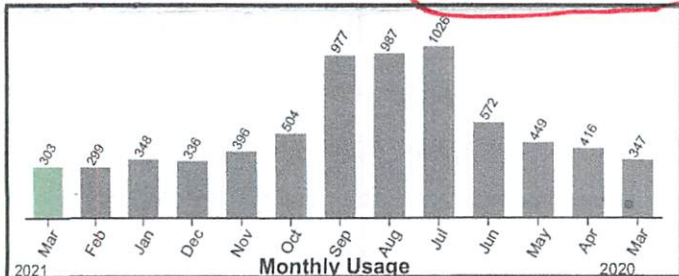


Account Number: 58078003	Cycle: 4
Statement Date: 03/11/2021	
Balance From Last Billing	46.92
Payments	46.92-
Balance Forward	0.00
Current Charges	47.55
Amount Due by 04/01/2021	47.55

**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](http://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"

Map Loc: 342201094223 Substation: NSB Rate: B											
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
101626	No	Normal	02/05/21	03/05/21	28	37079	37382	1	303	0.730	
Base Charge										21.00	
Energy Charge										303@ \$0.092524	28.03
Power Cost Recovery Factor										303@ -\$0.00488	1.48-
Current Charges This Service										47.55	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	303	28	11	\$47.55	34	53
Previous	299	28	11	\$46.92	39	57
Mar 2020	347	28	12	\$48.65	43	59
Apr 2020	416	32	13	\$54.06	54	73

CANNED

SCANNED

Approved For Payment

MAR 19 2021

MA  
Int.

RECEIVED

MAR 15 2021

TREASURER'S OFFICE

inv 0279963  
140.620.4441.70

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line

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



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 03/11/2021	
Amount Due By 04/01/2021	47.55
Amount Due After 04/01/2021	47.55

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone  
888-223-2056

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

We Accept:



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



000047550000475500000000401210580780039





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

2175 1 AB 0.425  
HARRISON CO  
PO BOX 2025  
MARSHALL TX 75671-2025

5 2175  
C-9 P-14




Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 03/09/2021		
Balance From Last Billing	4.19	
Payments	4.19-	
Balance Forward	0.00	
Current Charges	390.06	
<b>Amount Due by 03/25/2021</b>	<b>390.06</b>	

#### 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"

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	02/03/21	03/03/21	28	14865	18659	1	3794	17.080	
					Base Charge					21.00	
					Energy Charge					3,794@ \$0.092524	351.04
					Power Cost Recovery Factor					3,794@ -\$0.00488	18.51-
					LED Outdoor Light 50w (Qty: 2)						14.56
					Current Charges This Service						368.09

SCANNED

*107YD280352*  
*100.511.4441.35*

Account: 58078002 Desc: OTHER-harrison county PCT 4 office					Map Loc: 341504023144 Substation: HAR Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
108955	Yes	Normal	02/03/21	03/03/21	28	12264	12275	1	11	0.650	
					Base Charge					21.00	
					Energy Charge					11@ \$0.092524	1.02
					Power Cost Recovery Factor					11@ -\$0.00488	0.05-
					Current Charges This Service					21.97	

Approved For Payment

MAR 19 2021

*MA*  
Int.

RECEIVED

MAR 16 2021

TREASURER'S OFFICE



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	11	28	0	\$21.97	33	51
Previous	10	28	0	\$21.87	39	56
Mar 2020	9	28	0	\$21.71	43	58
Apr 2020	27	30	1	\$23.15	54	72



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: 03/09/2021  
Due Date: 03/25/2021  
Page: 3 of 4

## Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	368.09	368.09
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	21.97	21.97
				.00	390.06	390.06

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](http://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: 03/09/2021		
Amount Due By 03/25/2021		390.06
<b>Amount Due After 03/25/2021</b>		<b>390.06</b>

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



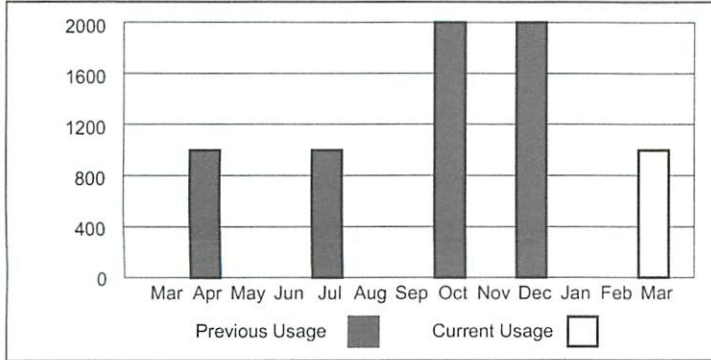
000390060003900600000000325210580780015





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](http://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](http://TAKECAREOFTEXAS.ORG) FOR MORE INFORMATION.

*INV 0279965*  
*100.611.4441.35*

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	03/29/2021	\$8.92

Account Name: HARRISON COUNTY  
 Pin Number: 01811301  
 Service Address: 309 W BOWIE ST  
 Service Period: 02/01/2021 - 03/03/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	283	282	1000

Approved For Payment

MAR 19 2021

### CURRENT CHARGE SUMMARY

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

RECEIVED  
 MAR 15 2021  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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

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 Automatic Bank Drafting available. MasterCard & Visa accepted.

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.  
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 YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)



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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 124077AA11-A-1  
 473 1 AV 0.395



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

Account Number: 014-0001958-002  
 Service Address: 309 W BOWIE ST  
 Service Period: 02/01/2021 - 03/03/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$8.92  
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$

8.92

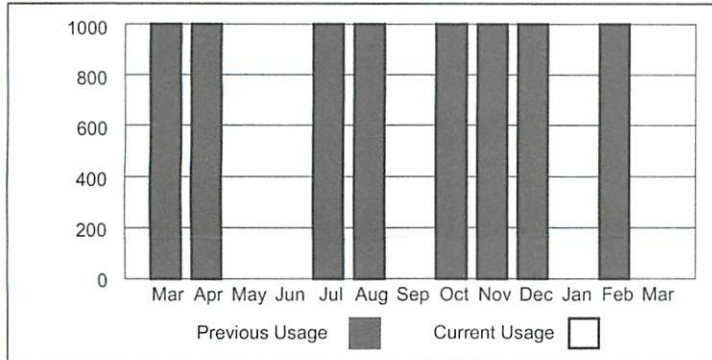


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Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... [www.marshalltexas.net](http://www.marshalltexas.net)

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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CONSERVE WATER - EVERY DROP COUNTS. VISIT [TAKECAREOFTexas.org](http://TAKECAREOFTexas.org) FOR MORE INFORMATION.

*INV 0279966 Ints*  
*100.511.4771.35*

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	03/29/2021	\$20.92

Account Name: HARRISON COUNTY ANNEX  
 Pin Number: 01561201  
 Service Address: 102 W HOUSTON ST  
 Service Period: 02/01/2021 - 03/02/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	155	155	0

Approved For Payment

MAR 19 2021

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

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

RECEIVED

MAR 15 2021

TREASURER'S OFFICE

SCANNED

\*KMB Donation is a voluntary contribution\*

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

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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 124077AAL1-A-1  
 474 1 AV 0.395



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

Account Number: 014-0001570-018  
 Service Address: 102 W HOUSTON ST  
 Service Period: 02/01/2021 - 03/02/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$20.92  
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



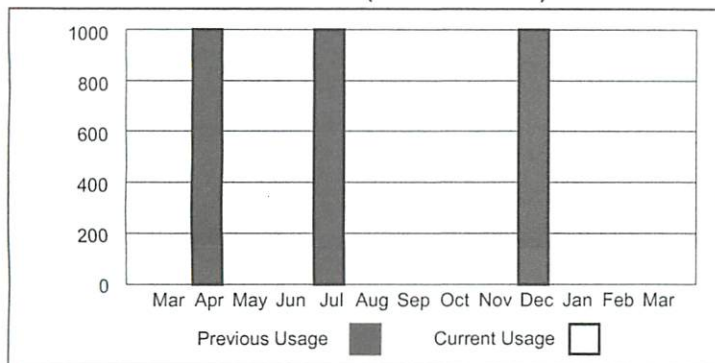
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





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

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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CONSERVE WATER - EVERY DROP COUNTS. VISIT  
[TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR  
 MORE INFORMATION.

*INV 0279967*  
*100.611.4441.35*

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

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 475 1 AV 0.395



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

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	03/29/2021	\$20.92

Account Name: HARRISON COUNTY  
 Pin Number: 02120801  
 Service Address: 215 S WELLINGTON ST  
 Service Period: 02/02/2021 - 03/02/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

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

Approved For Payment

MAR 19 2021

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

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

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 MAR 15 2021  
 TREASURER'S OFFICE  
 SCANNED

\*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](http://www.marshalltexas.net)

Account Number: 014-0001826-007  
 Service Address: 215 S WELLINGTON ST  
 Service Period: 02/02/2021 - 03/02/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$20.92  
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92

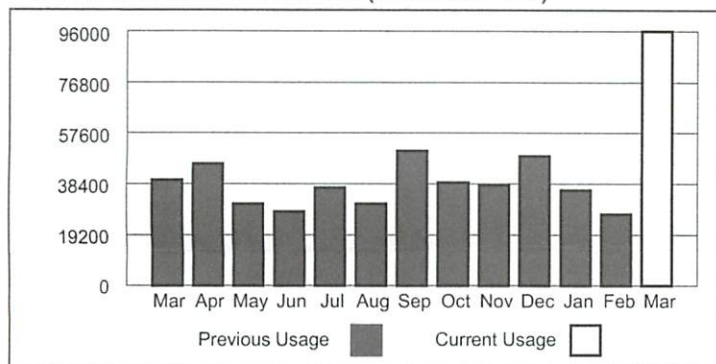


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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CONSERVE WATER - EVERY DROP COUNTS. VISIT  
[TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR  
 MORE INFORMATION.

*inv 0279980 / ms*  
*100.565.4441.45*

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	03/29/2021	\$1,689.89

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00560601  
 Service Address: 200 W HOUSTON  
 Service Period: 02/01/2021 - 03/02/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	42290	42194	96000

Approved For Payment

MAR 19 2021

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$435.29
Sewer	\$468.00
Refuse	\$786.60

Total Current Charges	\$1,689.89
Subtotal Due	\$1,689.89
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,690.89

RECEIVED

MAR 15 2021

TREASURER'S OFFICE

SCANNED

\*KMB Donation is a voluntary contribution\*

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

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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 124077AA11-A-1  
 476 1 AV 0.395



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

Account Number: 014-0001470-009  
 Service Address: 200 W HOUSTON  
 Service Period: 02/01/2021 - 03/02/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$1,689.89  
 Total Amount Due with KMB Donation: \$1,690.89

AMOUNT ENCLOSED

\$1,689.89



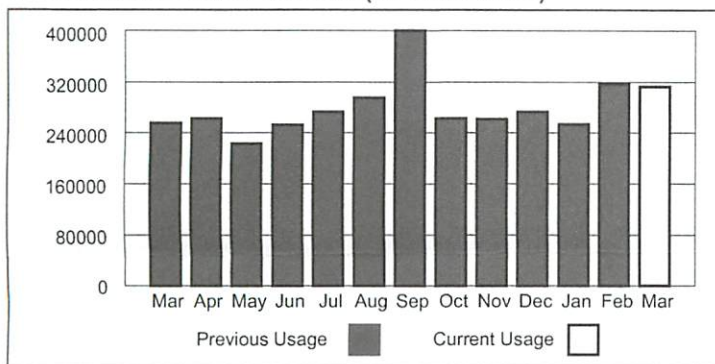
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 PO BOX 698  
 MARSHALL TX 75671-0698





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](http://www.marshalltexas.net)

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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CONSERVE WATER - EVERY DROP COUNTS. VISIT  
[TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR  
 MORE INFORMATION.

\*\*\*\*\*

*INV 0279781*  
*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.

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### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	03/29/2021	\$2,895.83

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00561001  
 Service Address: 200 W HOUSTON  
 Service Period: 02/01/2021 - 03/01/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	3465	3179	286000
WT	3483	3456	27000

Approved For Payment

### CURRENT CHARGE SUMMARY MAR 19 2021

DESCRIPTION	CHARGE
Water	\$1,386.23
Sewer	\$1,509.60
<b>Total Current Charges</b>	<b>\$2,895.83</b>
<b>Subtotal Due</b>	<b>\$2,895.83</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$2,896.83</b>

**RECEIVED**  
 MAR 15 2021  
 TREASURER'S OFFICE  
**SCANNED**

\*KMB Donation is a voluntary contribution\*

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 YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

Account Number: 014-0001509-001  
 Service Address: 200 W HOUSTON  
 Service Period: 02/01/2021 - 03/01/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$2,895.83  
 Total Amount Due with KMB Donation: \$2,896.83

AMOUNT ENCLOSED

\$ **2,895.83**



PO BOX 698 • MARSHALL TX 75671-0698



\*\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 124077AA11-A-1  
 476 1 AV 0.395



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



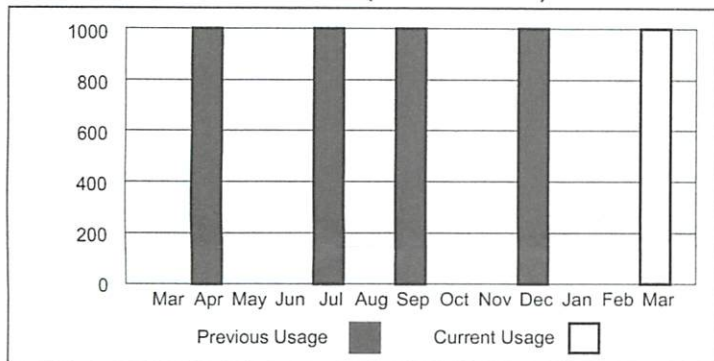
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MFHAI00119PT86101 - 124077AA11.A.1.476.2.2.0.395 - www.dataprosse.com



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

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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CONSERVE WATER - EVERY DROP COUNTS. VISIT [TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR MORE INFORMATION.

*INV 0280329 / mts*  
*100.611.4441.35*

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\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 124077AA11-A-1  
 477 1 AV 0.395



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

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	03/29/2021	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 02459701  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 02/02/2021 - 03/05/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	71	70	1000
WT	830	830	0

Approved For Payment

### CURRENT CHARGE SUMMARY MAR 19 2021

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  
 MAR 15 2021  
 TREASURER'S OFFICE  
 SCANNED

\*KMB Donation is a voluntary contribution\*

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 MAKE CHECKS PAYABLE TO: CITY OF MARSHALL  
 YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

Account Number: 019-0001501-002  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 02/02/2021 - 03/05/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$38.79  
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ 38.79



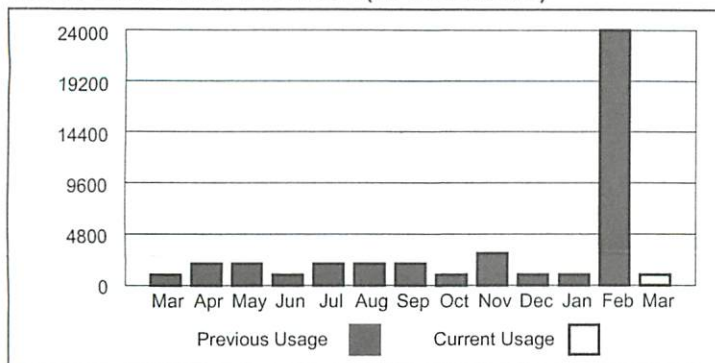
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





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](http://www.marshalltexas.net)

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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CONSERVE WATER - EVERY DROP COUNTS. VISIT  
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 MORE INFORMATION.

*INV0280332*  
*100.611.4441.35*

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### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	03/29/2021	\$25.32

Account Name: HARRISON COUNTY  
 Pin Number: 00593301  
 Service Address: 2201 KATHERINE ST  
 Service Period: 02/01/2021 - 03/01/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	73	72	1000

Approved For Payment

MAR 19 2021

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00

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

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 MAR 15 2021

TREASURER'S OFFICE  
 SCANNED

\*KMB Donation is a voluntary contribution\*



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 124077AA11-A-1  
 473 1 AV 0.395



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

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

Account Number: 015-0002340-003  
 Service Address: 2201 KATHERINE ST  
 Service Period: 02/01/2021 - 03/01/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$25.32  
 Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED

\$ **26.32**

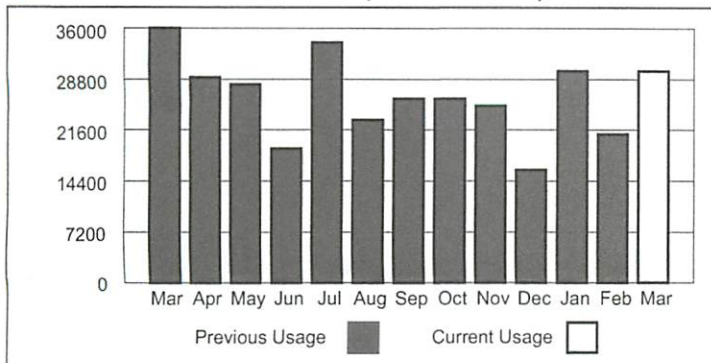


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.

Please do not staple or paperclip payments.

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

CONSERVE WATER-EVERY DROP COUNTS. VISIT [takecareoftexas.org](http://takecareoftexas.org) FOR INFORMATION.

*INV0280404*  
*450.570 9441.45*

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

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
037-0001120-002	03/31/2021	\$1,347.02

Account Name: WILLOUGBY DETENTION CENTER  
 Pin Number: 01027101  
 Service Address: 1401 WARREN DR  
 Service Period: 02/10/2021 - 03/12/2021  
 Billing Date: 03/16/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14841	14811	30000

Approved For Payment

### CURRENT CHARGE SUMMARY

MAR 23 2021

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

Total Current Charges	\$714.46
Past Due Charges	\$632.56
Subtotal Due	\$1,347.02
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,348.02

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MAR 19 2021

TREASURER'S OFFICE

SCANNED

\*KMB Donation is a voluntary contribution\*

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

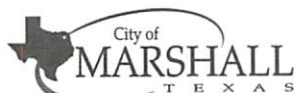
MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

Account Number: 037-0001120-002  
 Service Address: 1401 WARREN DR  
 Service Period: 02/10/2021 - 03/12/2021  
 Bill Date: 03/16/2021  
 Due Date: 03/31/2021  
 Total Amount Due: \$1,347.02  
 Total Amount Due with KMB Donation: \$1,348.02

AMOUNT ENCLOSED

\$ 714.46



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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 124077AA16-A-1  
 510 1 AV 0.395



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



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... [www.marshalltexas.net](http://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](http://TAKECAREOFTexas.org) FOR  
 MORE INFORMATION.

*INV0280330 Int*  
*100.611.4441.35*

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

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## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	03/29/2021	\$26.79

Account Name: HARRISON COUNTY COURTHOUSE  
 Pin Number: 00679201  
 Service Address: HOUSE SQUARE  
 Service Period: 02/02/2021 - 03/05/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

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

Approved For Payment

MAR 19 2021

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
<b>Total Current Charges</b>	<b>\$26.79</b>
<b>Subtotal Due</b>	<b>\$26.79</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$27.79</b>

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TREASURER'S OFFICE

SCANNED

\*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](http://www.marshalltexas.net)

Account Number: 019-0001500-008  
 Service Address: HOUSE SQUARE  
 Service Period: 02/02/2021 - 03/05/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$26.79  
 Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ 26.79



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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 124077AA11-A-1  
 478 1 AV 0.395



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

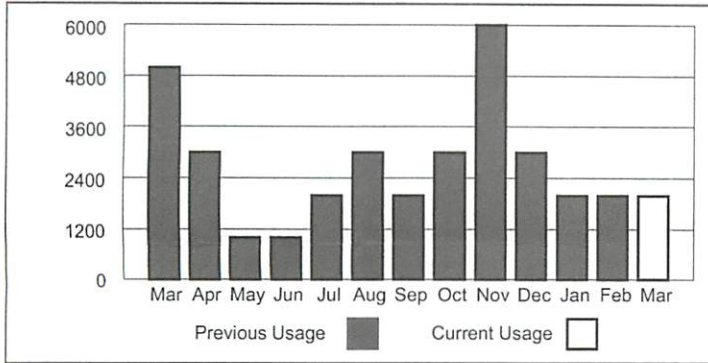


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... [www.marshalltexas.net](http://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](http://TAKECAREOFTEXAS.ORG) FOR MORE INFORMATION.

*INV 0280331*  
*100.611.4441.35*

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	03/29/2021	\$71.86

Account Name: HARRISON COUNTY ELECTION OFFIC  
 Pin Number: 00704201  
 Service Address: 415 E BURLESON ST  
 Service Period: 02/02/2021 - 03/02/2021  
 Billing Date: 03/11/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	667	665	2000

Approved For Payment

MAR 19 2021

### 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

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TREASURER'S OFFICE

SCANNED

\*KMB Donation is a voluntary contribution\*

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

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PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)



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 479 1 AV 0.395



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

Account Number: 020-0002260-005  
 Service Address: 415 E BURLESON ST  
 Service Period: 02/02/2021 - 03/02/2021  
 Bill Date: 03/11/2021  
 Due Date: 03/29/2021  
 Total Amount Due: \$71.86  
 Total Amount Due with KMB Donation: \$72.86

AMOUNT ENCLOSED

\$ 71.86



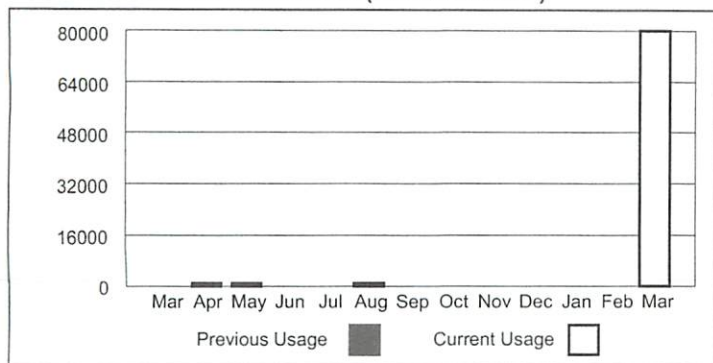
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





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](http://www.marshalltexas.net)

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

CONSERVE WATER - EVERY DROP COUNTS. VISIT [TAKECAREOFTXAS.ORG](http://TAKECAREOFTXAS.ORG) FOR MORE INFORMATION.

*Handwritten:*  
 INV 0280405  
 240.695.4441.40

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

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\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 124077AA16-A-1  
 183 1 AV 0.395



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

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	03/31/2021	\$554.79

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01027401  
 Service Address: 2210 WARREN DR  
 Service Period: 02/10/2021 - 03/12/2021  
 Billing Date: 03/16/2021

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	804	724	80000

Approved For Payment

MAR 23 2021

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$348.62
Refuse	\$206.17
<b>Total Current Charges</b>	<b>\$554.79</b>
<b>Subtotal Due</b>	<b>\$554.79</b>
*Keep Marshall Beautiful Voluntary Donation	\$1.00
<b>Total Amount Due with KMB Donation</b>	<b>\$555.79</b>

*Handwritten:* Int.  
 RECEIVED  
 MAR 19 2021  
 TREASURER'S OFFICE

SCANNED

\*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](http://www.marshalltexas.net)

Account Number: 037-0001150-005  
 Service Address: 2210 WARREN DR  
 Service Period: 02/10/2021 - 03/12/2021  
 Bill Date: 03/16/2021  
 Due Date: 03/31/2021  
 Total Amount Due: \$554.79  
 Total Amount Due with KMB Donation: \$555.79

AMOUNT ENCLOSED

\$ *Handwritten:* 554.79

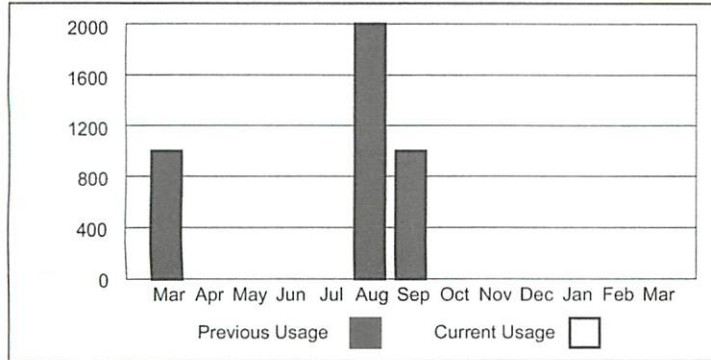


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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](http://www.marshalltexas.net)

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

CONSERVE WATER - EVERY DROP COUNTS. VISIT [TAKECAREOFTexas.org](http://TAKECAREOFTexas.org) FOR MORE INFORMATION.

*Inv 0280407*  
*240.195.4441.40*

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

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
037-0001250-002	03/31/2021	\$13.32

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01028101  
 Service Address: 2210 WARREN DR  
 Service Period: 02/10/2021 - 03/12/2021  
 Billing Date: 03/16/2021

### CURRENT METERED USAGE

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

Approved For Payment

MAR 23 2021

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32

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

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 MAR 19 2021  
 TREASURER'S OFFICE  
**SCANNED**

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 182 1 AV 0.395



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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

Account Number: 037-0001250-002  
 Service Address: 2210 WARREN DR  
 Service Period: 02/10/2021 - 03/12/2021  
 Bill Date: 03/16/2021  
 Due Date: 03/31/2021  
 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



Approved For Payment

MAR 19 2021

MA  
Int.

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

DUE TO RECENT WEATHER: All water usage  
has been estimated this month.

HARRISON COUNTY JP#1 SHERRY RUSHING  
Account# 270 - 0  
Meter Reading on 1/25/21 was 30290  
Meter Reading on 2/25/21 was 30290  
Gallons Used - 0

Last Bill	30.00
Payments	0.00
Penalty	10.00
Water Charges	30.00

Amount Due By 3/15/2021	70.00
After 3/15/2021 Pay	80.00

Keep this side for your records.

pd 30.00 on  
2-16-21  
CK 103986

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

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

39-154

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

Amount Due By 3/15/2021	70.00
After 3/15/2021 Pay	80.00

Please remove  
penalty

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

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MAR 08 2021

TREASURER'S OFFICE

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100.612441.35