



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER
2734334-2
DATE MAILED
Aug 30, 2019

DATE DUE **Sep 16, 2019**
AMOUNT DUE **\$ 40.46**

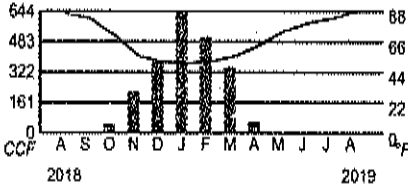
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	5	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2	0.2
Average daily temperature	85	82	87	87
Days in billing period	29	31	31	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 79.60
Payment Aug 2, 2019	- 39.80
Payment Aug 27, 2019	- 39.80
Current gas charges (Details on page 2)	+ 40.46
Total amount due	\$ 40.46

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

Approved For Payment
 SEP 04 2019
 MA
 Int.
 1NY0254559 DM
 240.695.4441.40

RECEIVED
 SEP 04 2019
 TREASURER'S OFFICE

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734334-2

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

DATE DUE	Sep 16, 2019
AMOUNT DUE	\$ 40.46

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

\$ 40.46
Please enter amount of your payment

00010191 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260129173274

008200000273433427000000040460000000404600



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

DATE DUE **Sep 16, 2019**

DATE MAILED
Aug 30, 2019

AMOUNT DUE **\$ 48.88**

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

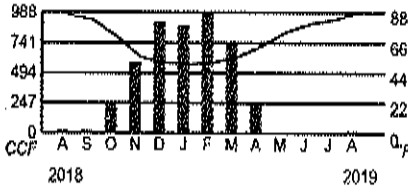
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800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	23	?	12	12
Average daily gas use (CCF)	0.8	0.2	0.6	0.6
Average daily temperature	85	82	87	87
Days in billing period	29	31	31	31

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 83.49
Payment Aug 2, 2019	Thank you!	- 42.39
Payment Aug 27, 2019	Thank you!	- 41.10
Current gas charges (Details on page 2)		+ 48.88
Total amount due		\$ 48.88

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

Approved For Payment

[Handwritten Signature]
 SEP 0 6 2019
 INV 025456
 Int.
 MP. 620.444190

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

SCANNED

How to pay your bill

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

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

In person
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Mail
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ACCOUNT NUMBER 9378014-6

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

DATE DUE	Sep 16, 2019
AMOUNT DUE	\$ 48.88

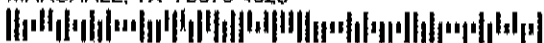
Write account number on check and make payable to CenterPoint Energy.

\$ 48.88

Please enter amount of your payment

00010196 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0910136755485

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CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Aug 30, 2019

Page 1 of 4
DATE DUE Sep 16, 2019
AMOUNT DUE \$ 41.53

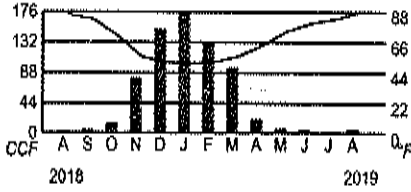
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	4	3
Average daily gas use (CCF)	0.2	0.1	0.2
Average daily temperature	85	82	87
Days in billing period	29	31	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 81.71
Payment Aug 2, 2019	Thank you! - 41.53
Payment Aug 27, 2019	Thank you! - 40.18
Current gas charges (Details on page 2)	+ 41.53
Total amount due	\$ 41.53

Approved For Payment

SEP 06 2019

MA
Int.

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2744037-9



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

DATE DUE	Sep 16, 2019
AMOUNT DUE	\$ 41.53

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

\$ 41.53
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPointEnergy.com

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

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

ACCOUNT NUMBER

2717677-5

DATE MAILED

Aug 30, 2019

DATE DUE

Sep 16, 2019

AMOUNT DUE

\$ 41.68

Gas leak or emergency

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

Customer service

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

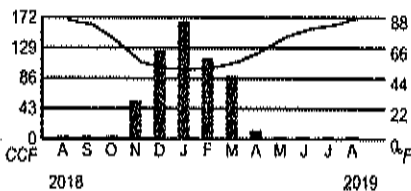
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	4	4
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	85	82	87
Days in billing period	29	31	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 83.36
Payment Aug 2, 2019	- 41.68
Payment Aug 27, 2019	- 41.68
Current gas charges (Details on page 2)	+ 41.68
Total amount due	\$ 41.68

Approved For Payment

SEP 0 6 2019

MA Int.

SCANNED

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SEP 04 2019

TREASURER'S OFFICE

Paul
 INV 0254563
 100.511.474.35

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2717677-5



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

DATE DUE	Sep 16, 2019
AMOUNT DUE	\$ 41.68

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

\$ 41.68
Please enter amount of your payment

00010192 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260129172110

008200000271767751000000041680000000416870



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

SERVICE ADDRESS
2005 Warren Dr, Marshall TX 75672-5894

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Aug 30, 2019

DATE DUE **Sep 16, 2019**
AMOUNT DUE **\$ 45.10**

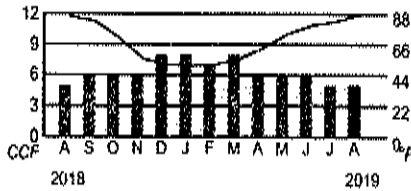
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	85	82	87
Days in billing period	29	31	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 88.11
Payment Aug 2, 2019	Thank you! - 43.01
Payment Aug 27, 2019	Thank you! - 45.10
Current gas charges (Details on page 2)	+ 45.10
Total amount due	\$ 45.10

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

Approved For Payment

SEP 10 2019

MA Int.

[Handwritten Signature]

100-511-747123
INVO254647

RECEIVED

SEP 05 2019

SCANNED

TREASURER'S OFFICE

How to pay your bill

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

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

In person
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Mail
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Please keep this portion for your records

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



ACCOUNT NUMBER 6401175580-4

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

DATE DUE **Sep 16, 2019**
AMOUNT DUE **\$ 45.10**

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

\$ 38.24
Please enter amount of your payment

00010195 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0390123379062

008200640117558049000000045100000000451080

we should not be charged for tax as amount reduced from 6/25 to 7/26 see 10/26/19



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4
DATE MAILED
Sep 04, 2019

DATE DUE
Sep 19, 2019
AMOUNT DUE
\$ 36.56

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

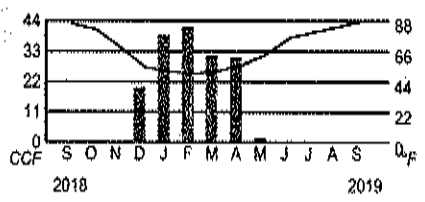
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	83	87
Days in billing period	31	34	28

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.56
Payment Aug 27, 2019	- 36.56
Current gas charges (Details on page 2)	+ 36.56
Total amount due	\$ 36.56

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Approved For Payment

SEP 10 2019
MA Int.

100-511,794,85
INV0257648

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SEP 06 2019
TREASURER'S OFFICE

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ACCOUNT NUMBER 2613680-4

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DATE DUE	Sep 19, 2019
AMOUNT DUE	\$ 36.56

Write account number on check and make payable to CenterPoint Energy.
\$ 36.56
Please enter amount of your payment

00023817 01 AB 0.40 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0690183178027

008200000261368047000000036560000000365600



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE **Sep 19, 2019**

DATE MAILED
Sep 04, 2019

AMOUNT DUE **\$ 36.56**

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

Gas leak or emergency
Leave immediately, then call
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Customer service
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
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Houston, TX 77252-2628

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Current gas charges (Details on page 2)	+ 36.56
Total amount due	\$ 36.56

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Approved For Payment

SEP 10 2019
MA
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[Handwritten Signature]
17Y025467
100.511.4441.35

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RECEIVED
SEP 06 2019
TREASURER'S OFFICE

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ACCOUNT NUMBER 2613701-8

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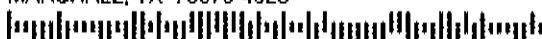
DATE DUE **Sep 19, 2019**
AMOUNT DUE **\$ 36.56**

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

\$ 36.56
Please enter amount of your payment

00023818 01 AB 0.40 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0690183178068

00820000026137018700000003656000000365600



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

SERVICE ADDRESS
1401 Warren Dr, Marshall, TX 75672-5893

ACCOUNT NUMBER
2734377-1
DATE MAILED
Aug 30, 2019

DATE DUE **Sep 16, 2019**
AMOUNT DUE **\$ 199.83**

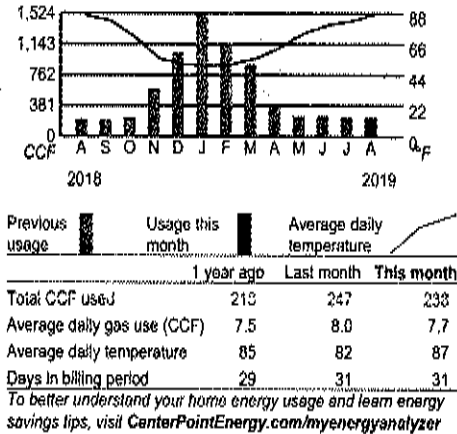
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Call 811
24 hours a day

Comments
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Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous gas amount due	\$ 419.43
Payment Aug 2, 2019	- 213.50
Payment Aug 27, 2019	- 205.93
Current gas charges (Details on page 2)	+ 199.83
Total amount due	\$ 199.83

Approved For Payment

SEP 10 2019

MA Int.

SCANNED

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

[Handwritten Signature]

254650
INV 254650
450.570.444.45

How to pay your bill

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

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



ACCOUNT NUMBER 2734377-1

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

DATE DUE	Sep 16, 2019
AMOUNT DUE	\$ 199.83

Write account number on check and make payable to CenterPoint Energy.
\$ 199.83
Please enter amount of your payment

00010194 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260129173282

008200000273437717000000199830000001998300



Your Primary IntraLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Your Primary InterLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Important Messages

Helpful Information

Payment due date is September 16, 2019. Please bring the complete bill when paying in person. To request a free itemization of your local service charges, please contact your local business office. You can pay and view your bill online at www.eastex.com/paybill.

For Billing Questions Call 903-687-3600.

Billing Telephone Number	903-687-2320
Account Number/Ebill ID:	30233848
Billing Date:	September 01, 2019
Due Upon Receipt - Past Due After:	September 16, 2019
Total Amount Due	\$53.96

Summary of Charges	
Previous Charges and Credits	
Last Bill	\$107.92
Total Payments	-\$107.92
Balance Forward	\$0.00

Current Charges (see details on following pages)	
Eastex Telephone Cooperative	\$53.96
Total Current Charges Due September 16	\$53.96
Total Amount Due - Please Pay this Amount	\$53.96

Approved For Payment

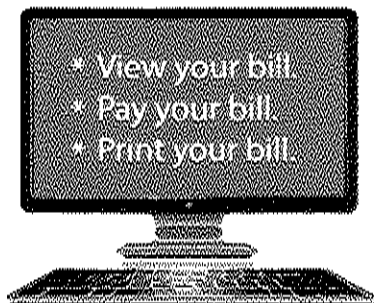
SEP 03 2019
MA
 Int.

CRN
RECEIVED
 SEP 04 2019
 TREASURER'S OFFICE

SCANNED

100.409.4421.10
 1740254539

Use our easy and convenient online bill payment option!



If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return below portion with your payment.



P.O. Box 150
 Henderson, TX 75653-0150

Billing Telephone Number	903-687-2320
Account Number/Ebill ID:	30233848
Billing Date:	September 01, 2019
Past Due After:	September 16, 2019
Total Amount Due:	\$53.96

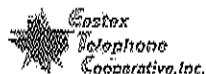
Amount Enclosed: \$ 53.96
 Make checks payable to Eastex Telephone Coop., Inc.



Check here for address changes (see back for details)

5769
 HARRISON CO COMM PCT 1
 200 W HOUSTON ST STE 331
 MARSHALL, TX 75670-4028

Eastex Telephone Coop., Inc.
 P.O. Box 150
 Henderson, TX 75653-0150



Account Name
HARRISON CO COMM PCT 1

Billing Date 09/01/2019
Account Number 30233848
Due Date 09/16/2019

Payments and Adjustments

Payment August 23 2019	-\$53.96
Payment July 29 2019	-\$53.96
Total Applied	-\$107.92



Current Charges for September 01 - September 30

Basic Local Service

-Business Access Line	25.84
-Federal Subscriber Line Charge	9.20
-Access Recovery Charge	3.00
-9-1-1 Fee, Harrison County	1.18
-9-1-1 Equalization Fee	0.06
-Federal Universal Service Fee	2.98
-Texas Universal Service	0.85

Subtotal 43.11

Optional Local Service

-Call Forwarding	1.50
-Calling Number/Name Delivery	9.00
-Texas Universal Service	0.35

Subtotal 10.85

Local Service Total \$53.96

*Local Service can be disconnected for non-payment of Local Service Total.

Eastex Telephone Cooperative Total \$53.96

Questions about your billing? Call 903-687-3600.

Customer Information

HURRICANE PREPAREDNESS GUIDELINES

IF YOU ARE UNDER A HURRICANE WARNING
FIND SAFE SHELTER RIGHT AWAY.

When a hurricane is 36 hours from arriving

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
 - Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.
- <https://www.ready.gov/build-a-kit>

When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

Be Safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it is safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Gula para la Preparación de Huracanes

SI ESTÁ BAJO UN AVISO DE HURACÁN,
ENCUENTRE REFUGIO SEGURO DE INMEDIATO.

Quando un huracán está a 36 horas de llegar

- Encienda su televisor o radio para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
 - Reponga su equipo de preparación para emergencias. Incluya alimentos y agua suficientes para al menos tres días, medicamentos, una linterna, pilas, dinero en efectivo y suministros de primeros auxilios.
- <https://www.ready.gov/build-a-kit>

Quando un huracán está a 18-36 horas de llegar

- Marque el sitio web de su ciudad o condado para el acceso rápido de las actualizaciones de tormentas e instrucciones de emergencia.
- Traiga adentro objetos sueltos y ligeros que puedan convertirse en proyectiles con vientos fuertes (por ejemplo, muebles de patio, botes de basura); sujete objetos que no son seguros para llevar adentro (por ejemplo, tanques de propano); y recorte o retire los árboles que están lo suficientemente cerca como para caer en el edificio.

Quando un huracán está a 6-18 horas de llegar

- Encienda su televisor / radio, o visite el sitio web de su ciudad / condado cada 30 minutos para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Cargue su teléfono celular ahora para que tenga una batería llena en caso de que pierda energía.

Quando un huracán está a 6 horas de llegar

- Si no se encuentra en un área recomendada para la evacuación, planifique quedarse en su casa o donde se encuentra y avise a sus amigos y familiares dónde se encuentra.
- Cierre las contraventanas y manténgase alejado de las ventanas. Los vidrios que vuelan de las ventanas rotas podrían dañarlo.



Your Primary IntraLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Your Primary InterLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Billing Telephone Number	903-687-2830
Account Number/Ebill ID:	70012692
Billing Date:	September 01, 2019
Due Upon Receipt - Past Due After:	September 16, 2019
Total Amount Due	\$51.26

Summary of Charges	
Previous Charges and Credits	
Last Bill	\$102.52
Total Payments	-\$102.52
Balance Forward	\$0.00

Important Messages

Helpful Information

Payment due date is September 16, 2019. Please bring the complete bill when paying in person. To request a free itemization of your local service charges, please contact your local business office. You can pay and view your bill online at www.eastex.com/paybill.

For Billing Questions Call 903-687-3600.

Current Charges (see details on following pages)	
Eastex Telephone Cooperative	\$51.26
Total Current Charges Due September 16	\$51.26
Total Amount Due - Please Pay this Amount	
	\$51.26

Use our easy and convenient online bill payment option!



Approved For Payment

SEP 10 2019

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SEP 04 2019

TREASURER'S OFFICE

100.4097721.10

SCANNED

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return below portion with your payment.



P.O. Box 150
Henderson, TX 75653-0150

Billing Telephone Number	903-687-2830
Account Number/Ebill ID:	70012692
Billing Date:	September 01, 2019
Past Due After:	September 16, 2019
Total Amount Due:	\$51.26

Amount Enclosed: \$ 51.26
Make checks payable to Eastex Telephone Coop., Inc.



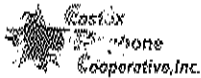
Check here for address changes (see back for details)



HARRISON CO PURCHASING
CONSTABLE BILL ELLIOTT PCT #1
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028



Eastex Telephone Coop., Inc.
P.O. Box 150
Henderson, TX 75653-0150



Account Name
HARRISON CO PURCHASING

Billing Date
09/01/2019

Account Number
70012692

Due Date
09/16/2019

Payments and Adjustments

Payment August 23 2019	-\$51.26
Payment July 29 2019	-\$51.26
Total Applied	-\$102.52

- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

Be Safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it is safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



Current Charges for September 01 - September 30

Basic Local Service

-Business Access Line	25.84
-Federal Subscriber Line Charge	9.20
-Access Recovery Charge	3.00
-9-1-1 Fee, Harrison County	1.18
-9-1-1 Equalization Fee	0.06
-Federal Universal Service Fee	2.98
Subtotal	42.26

Optional Local Service

-Calling Number/Name Delivery	9.00
Subtotal	9.00

Local Service Total **\$51.26**

*Local Service can be disconnected for non-payment of Local Service Total.

Eastex Telephone Cooperative Total **\$51.26**

Questions about your billing? Call 903-687-3600.

Customer information

HURRICANE PREPAREDNESS GUIDELINES

**IF YOU ARE UNDER A HURRICANE WARNING
FIND SAFE SHELTER RIGHT AWAY.**

When a hurricane is 36 hours from arriving

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.
<https://www.ready.gov/build-a-kit>

When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.

Guía para la Preparación de Huracanes

**SI ESTÁ BAJO UN AVISO DE HURACÁN,
ENCUENTRE REFUGIO SEGURO DE INMEDIATO.**

Quando un huracán está a 36 horas de llegar

- Encienda su televisor o radio para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Reponga su equipo de preparación para emergencias. Incluya alimentos y agua suficientes para al menos tres días, medicamentos, una linterna, pilas, dinero en efectivo y suministros de primeros auxilios.
<https://www.ready.gov/build-a-kit>

Quando un huracán está a 18-36 horas de llegar

- Marque el sitio web de su ciudad o condado para el acceso rápido de las actualizaciones de tormentas e instrucciones de emergencia.
- Traiga adentro objetos sueltos y ligeros que puedan convertirse en proyectiles con vientos fuertes (por ejemplo, muebles de patio, botes de basura); sujete objetos que no son seguros para llevar adentro (por ejemplo, tanques de propano); y recorte o retire los árboles que están lo suficientemente cerca como para caer en el edificio.

Quando un huracán está a 6-18 horas de llegar

- Encienda su televisor / radio, o visite el sitio web de su ciudad / condado cada 30 minutos para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Cargue su teléfono celular ahora para que tenga una batería llena en caso de que pierda energía.

Quando un huracán está a 6 horas de llegar

- Si no se encuentra en un área recomendada para la evacuación, planifique quedarse en su casa o donde se encuentra y avise a sus amigos y familiares dónde se encuentra.
- Cierre las contraventanas y manténgase alejado de las ventanas. Los vidrios que vuelan de las ventanas rotas podrían dañarlo.
- Gire su refrigerador o congelador a la posición más fría y ábralos sólo cuando sea necesario. Si pierde la energía, la comida durará más tiempo. Mantenga un termómetro en el refrigerador para poder



Your Primary IntraLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Your Primary InterLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

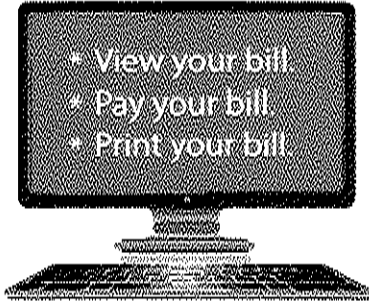
Important Messages

Helpful Information

Payment due date is September 16, 2019. Please bring the complete bill when paying in person. To request a free itemization of your local service charges, please contact your local business office. You can pay and view your bill online at www.eastex.com/paybill.

For Billing Questions Call 903-687-3600.

Use our easy and convenient online bill payment option!



Billing Telephone Number	903-687-3679
Account Number/Ebill ID:	70013442
Billing Date:	September 01, 2019
Due Upon Receipt - Past Due After:	September 16, 2019
Total Amount Due	\$51.26

Summary of Charges

Previous Charges and Credits

Last Bill	\$102.52
Total Payments	-\$102.52
Balance Forward	\$0.00

Current Charges (see details on following pages)

Eastex Telephone Cooperative	\$51.26
Total Current Charges Due September 16	\$51.26
Total Amount Due - Please Pay this Amount	\$51.26

Approved For Payment

SEP 04 2019
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SEP 04 2019

TREASURER'S OFFICE

INV 0264555
100.409.4921 P

SCANNED

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return below portion with your payment.



P.O. Box 150
Henderson, TX 75653-0150

Billing Telephone Number	903-687-3679
Account Number/Ebill ID:	70013442
Billing Date:	September 01, 2019
Past Due After:	September 16, 2019
Total Amount Due:	\$51.26

Amount Enclosed: \$ 51.26
Make checks payable to Eastex Telephone Coop., Inc.

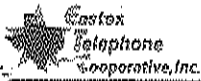


Check here for address changes (see back for details)



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

Eastex Telephone Coop., Inc.
P.O. Box 150
Henderson, TX 75653-0150



Account Name
HARRISON COUNTY TAX OFFICE

Billing Date
09/01/2019

Account Number
70013442

Due Date
09/16/2019

Payments and Adjustments

Payment August 23 2019	-\$51.26
Payment July 29 2019	-\$51.26
Total Applied	-\$102.52

- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

Be Safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it is safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



Current Charges for September 01 - September 30

Basic Local Service

-Business Access Line	25.84
-Federal Subscriber Line Charge	9.20
-Access Recovery Charge	3.00
-9-1-1 Fee, Harrison County	1.18
-9-1-1 Equalization Fee	0.06
-Federal Universal Service Fee	2.98

Subtotal **42.26**

Optional Local Service

-Calling Number/Name Delivery	9.00
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Subtotal **9.00**

Local Service Total **\$51.26**

*Local Service can be disconnected for non-payment of Local Service Total.

Eastex Telephone Cooperative Total **\$51.26**

Questions about your billing? Call 903-687-3600.

Customer information

HURRICANE PREPAREDNESS GUIDELINES

**IF YOU ARE UNDER A HURRICANE WARNING
FIND SAFE SHELTER RIGHT AWAY.**

When a hurricane is 36 hours from arriving

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.
<https://www.ready.gov/build-a-kit>

When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.

Guía para la Preparación de Huracanes

**SI ESTÁ BAJO UN AVISO DE HURACÁN,
ENCUENTRE REFUGIO SEGURO DE INMEDIATO.**

Cuando un huracán está a 36 horas de llegar

- Encienda su televisor o radio para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Reponga su equipo de preparación para emergencias. Incluya alimentos y agua suficientes para al menos tres días, medicamentos, una linterna, pilas, dinero en efectivo y suministros de primeros auxilios.
<https://www.ready.gov/build-a-kit>.

Cuando un huracán está a 18-36 horas de llegar

- Marque el sitio web de su ciudad o condado para el acceso rápido de las actualizaciones de tormentas e instrucciones de emergencia.
- Traiga adentro objetos sueltos y ligeros que puedan convertirse en proyectiles con vientos fuertes (por ejemplo, muebles de patio, botes de basura); sujete objetos que no son seguros para llevar adentro (por ejemplo, tanques de propano); y recorte o retire los árboles que están lo suficientemente cerca como para caer en el edificio.

Cuando un huracán está a 6-18 horas de llegar

- Encienda su televisor / radio, o visite el sitio web de su ciudad / condado cada 30 minutos para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Cargue su teléfono celular ahora para que tenga una batería llena en caso de que pierda energía.

Cuando un huracán está a 6 horas de llegar

- Si no se encuentra en un área recomendada para la evacuación, planifique quedarse en su casa o donde se encuentra y avise a sus amigos y familiares dónde se encuentra.
- Cierre las contraventanas y manténgase alejado de las ventanas. Los vidrios que vuelan de las ventanas rotas podrían dañarlo.
- Gire su refrigerador o congelador a la posición más fría y ábralos sol o cuando sea necesario. Si pierde la energía, la comida durará más tiempo. Mantenga un termómetro en el refrigerador para poder



Your Primary IntraLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Your Primary InterLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

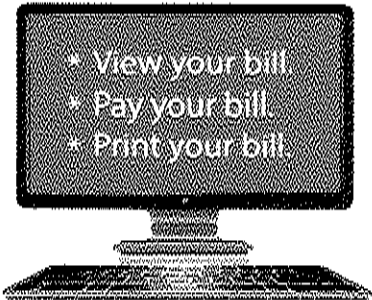
Important Messages

Helpful Information

Payment due date is September 16, 2019. Please bring the complete bill when paying in person. To request a free itemization of your local service charges, please contact your local business office. You can pay and view your bill online at www.eastex.com/paybill.

For Billing Questions Call 903-687-3600.

Use our easy and convenient online bill payment option!



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SEP 04 2019

TREASURER'S OFFICE

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return below portion with your payment.



P.O. Box 150
Henderson, TX 75653-0150



Check here for address changes (see back for details)

HARRISON CO J.P.PCT 1 PL 1
FAX LINE
200 W HOUSTON ST, RM 331
MARSHALL, TX 75670-4028



Billing Telephone Number	903-687-4374
Account Number/Ebill ID:	00275885
Billing Date:	September 01, 2019
Due Upon Receipt - Past Due After:	September 16, 2019
Total Amount Due	\$43.26

Summary of Charges

Previous Charges and Credits

Last Bill	\$86.52
Total Payments	-\$86.52
Balance Forward	\$0.00

Current Charges (see details on following pages)

Eastex Telephone Cooperative	\$43.26
Total Current Charges Due September 16	\$43.26
Total Amount Due - Please Pay this Amount	\$43.26

Billing Telephone Number	903-687-4374
Account Number/Ebill ID:	00275885
Billing Date:	September 01, 2019
Past Due After:	September 16, 2019
Total Amount Due:	\$43.26

Amount Enclosed: \$ 43.26
Make checks payable to Eastex Telephone Coop., Inc.

Eastex Telephone Coop., Inc.
P.O. Box 150
Henderson, TX 75653-0150



Account Name
HARRISON CO J.P.PCT 1 PL 1

Billing Date 09/01/2019
Account Number 00275885
Due Date 09/16/2019

Payments and Adjustments

Payment August 23 2019	-\$43.26
Payment July 29 2019	-\$43.26
Total Applied	-\$86.52



Current Charges for September 01 - September 30

Basic Local Service

-Business Access Line	25.84
-Federal Subscriber Line Charge	9.20
-Access Recovery Charge	3.00
-9-1-1 Fee, Harrison County	1.18
-9-1-1 Equalization Fee	0.06
-Federal Universal Service Fee	2.98

Subtotal 42.26

Optional Local Service

-Unlisted Telephone Number	1.00
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Subtotal 1.00

Local Service Total \$43.26

*Local Service can be disconnected for non-payment of Local Service Total.

Eastex Telephone Cooperative Total \$43.26

Questions about your billing? Call 903-687-3600.

Customer Information

HURRICANE PREPAREDNESS GUIDELINES

**IF YOU ARE UNDER A HURRICANE WARNING
FIND SAFE SHELTER RIGHT AWAY.**

When a hurricane is 36 hours from arriving

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.
<https://www.ready.gov/build-a-kit>

When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.

- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
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- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

Be Safe AFTER

- Listen to authorities for information and special instructions.
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- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Guía para la Preparación de Huracanes

**SI ESTÁ BAJO UN AVISO DE HURACÁN,
ENCUENTRE REFUGIO SEGURO DE INMEDIATO.**

Quando un huracán está a 36 horas de llegar

- Encienda su televisor o radio para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Reponga su equipo de preparación para emergencias. Incluya alimentos y agua suficientes para al menos tres días, medicamentos, una linterna, pilas, dinero en efectivo y suministros de primeros auxilios.
<https://www.ready.gov/build-a-kit>

Quando un huracán está a 18-36 horas de llegar

- Marque el sitio web de su ciudad o condado para el acceso rápido de las actualizaciones de tormentas e instrucciones de emergencia.
- Traiga adentro objetos sueltos y ligeros que puedan convertirse en proyectiles con vientos fuertes (por ejemplo, muebles de patio, botes de basura); sujete objetos que no son seguros para llevar adentro (por ejemplo, tanques de propano); y recorte o retire los árboles que están lo suficientemente cerca como para caer en el edificio.

Quando un huracán está a 6-18 horas de llegar

- Encienda su televisor / radio, o visite el sitio web de su ciudad / condado cada 30 minutos para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Cargue su teléfono celular ahora para que tenga una batería llena en caso de que pierda energía.

Quando un huracán está a 6 horas de llegar

- Si no se encuentra en un área recomendada para la evacuación, planifique quedarse en su casa o donde se encuentra y avise a sus amigos y familiares dónde se encuentra.
- Cierre las contraventanas y manténgase alejado de las ventanas. Los vidrios que vuelan de las ventanas rotas podrían dañarlo.
- Gire su refrigerador o congelador a la posición más fría y ábralos sol o cuando sea necesario. Si pierde la energía, la comida durará más tiempo. Mantenga un termómetro en el refrigerador para poder



Your Primary IntraLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Your Primary InterLATA Long Distance Company as of 12/31/2050 is AT&T Communications (800)222-0300

Billing Telephone Number	903-687-2370
Account Number/Ebill ID:	00203652
Billing Date:	September 01, 2019
Due Upon Receipt - Past Due After:	September 16, 2019
Total Amount Due	\$176.41

Summary of Charges

Previous Charges and Credits

Last Bill	\$411.02
Total Payments	-\$411.02
Balance Forward	\$0.00

Current Charges (see details on following pages)

Eastex Telephone Cooperative	\$86.51
Eastex.net	\$84.95
Texas State Tax	— \$3.75
Local Tax	— \$1.20
Total Current Charges Due September 16	\$176.41

Total Amount Due - Please Pay this Amount \$176.41

Important Messages

Helpful Information

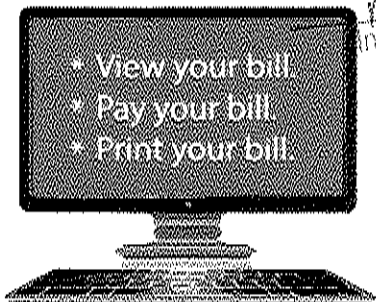
Payment due date is September 16, 2019. Please bring the complete bill when paying in person. To request a free itemization of your local service charges, please contact your local business office. You can pay and view your bill online at www.eastex.com/paybill.

For Billing Questions Call 903-687-3600.

Approved For Payment

SEP 16 2019

Use our easy and convenient online bill payment option!



SCANNED

100.409.4421.10
1NY0254557

171.96
9/7/19 spoke w/ Karon
we are exempt from paying taxes.

RECEIVED

SEP 14 2019
TREASURER'S OFFICE

OPEN
171.96
-11.02
miss taxes last month

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return below portion with your payment.



P.O. Box 150
Henderson, TX 75653-0150

Billing Telephone Number	903-687-2370
Account Number/Ebill ID:	00203652
Billing Date:	September 01, 2019
Past Due After:	September 16, 2019
Total Amount Due:	\$176.41

Amount Enclosed: \$ 160.40
Make checks payable to Eastex Telephone Coop., Inc.



Check here for address changes (see back for details)



HARRISON CO J.P.
PCT 1 PL 1--AUDITOR
200 W HOUSTON ST., RM 331
MARSHALL, TX 74670-4028

Eastex Telephone Coop., Inc.
P.O. Box 150
Henderson, TX 75653-0150

spoke w/ Karon
We are exempt from paying taxes see last month bill also


Account Name
 HARRISON CO J.P.

Billing Date
 09/01/2019

Account Number
 00203652

Due Date
 09/16/2019

Payments and Adjustments

Payment August 23 2019	-\$110.13
Payment July 29 2019	-\$300.89
Total Applied	-\$411.02


Current Charges for September 01 - September 30
Basic Local Service

-Business Access Line	51.68
-Federal Subscriber Line Charge	18.40
-Access Recovery Charge	6.00
-9-1-1 Fee, Harrison County	2.36
-9-1-1 Equalization Fee	0.12
-Federal Universal Service Fee	5.95

Subtotal **84.51**
Optional Local Service

-Unlisted Telephone Number	1.00
----------------------------	------

Subtotal **1.00**
Local Service Total **\$85.51**

*Local Service can be disconnected for non-payment of Local Service Total.

Other Services

Maintenance, Inside Wiring	1.00
----------------------------	------

Subtotal **1.00**
Other Service Total **\$1.00**
Eastex Telephone Cooperative Total **\$86.51**

Questions about your billing? Call 903-687-3600.

Customer Information
HURRICANE PREPAREDNESS GUIDELINES
**IF YOU ARE UNDER A HURRICANE WARNING
 FIND SAFE SHELTER RIGHT AWAY.**

When a hurricane is 36 hours from arriving

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies.
<https://www.ready.gov/build-a-kit>

When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case

you lose power.

When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

Be Safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it is safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Guía para la Preparación de Huracanes

**SI ESTÁ BAJO UN AVISO DE HURACÁN,
 ENCUENTRE REFUGIO SEGURO DE INMEDIATO.**

Cuando un huracán está a 36 horas de llegar

- Encienda su televisor o radio para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Reponga su equipo de preparación para emergencias. Incluya alimentos y agua suficientes para al menos tres días, medicamentos, una linterna, pilas, dinero en efectivo y suministros de primeros auxilios.
<https://www.ready.gov/build-a-kit>.

Cuando un huracán está a 18-36 horas de llegar

- Marque el sitio web de su ciudad o condado para el acceso rápido de las actualizaciones de tormentas e instrucciones de emergencia.
- Traiga adentro objetos sueltos y ligeros que puedan convertirse en proyectiles con vientos fuertes (por ejemplo, muebles de patio, botes de basura); sujete objetos que no son seguros para llevar adentro (por ejemplo, tanques de propano); y recorte o retire los árboles que están lo suficientemente cerca como para caer en el edificio.

Cuando un huracán está a 6-18 horas de llegar

- Encienda su televisor / radio, o visite el sitio web de su ciudad / condado cada 30 minutos para obtener las últimas actualizaciones meteorológicas e instrucciones de emergencia.
- Cargue su teléfono celular ahora para que tenga una batería llena en caso de que pierda energía.

Cuando un huracán está a 6 horas de llegar

- Si no se encuentra en un área recomendada para la evacuación, planifique quedarse en su casa o donde se encuentra y avise a sus



ETEX TELEPHONE COOP
P.O. BOX 130
GILMER, TX 75644
(903)797-4357
1(877)482-3839
www.etex.net

TELEPHONE NO: (903)777-3232

ACCOUNT NO: 31046

Previous Bill	Payment/Adj	Current Billing	Total Due
\$79.43	\$79.43CR	\$40.02	\$40.02

BILL AT A GLANCE 09/01/2019
HARRISON COUNTY JUST

BALANCE FROM LAST BILLING		79.43
PAYMENT(S) RECEIVED	08-09	39.42CR
PAYMENT(S) RECEIVED	08-22	40.01CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC TELEPHONE	39.42
MISCELLANEOUS	.60

CURRENT BILLING AMOUNT 40.02

Total Due: Please Pay This Amount 40.02

Important Numbers

Customer Service	Repair -Telephone
903-797-4357	903-797-2717
877-482-3839	877-690-2072

Pay by Phone	Tech Support
844-203-6540	903-797-8324

visit us online at etex.net

Please return lower portion with your payment...retain upper portion for your records

MESSAGE CENTER

Payments received after 08-27 may not be reflected on the bill.

Etex Telephone will make every effort to ensure the accuracy of our billing. However, it is incumbent on the customer to review the current billings, and verify their accuracy. In the event that billing errors/issues are not reported to Etex within 60 days, Etex assumes the bill to be correct. For customer service please call 903-797-4357, 1-877-482-3839, or www.etex.net.

Approved For Payment

MA

int.

100,409.4421 P
INV0259538

CRN

RECEIVED

SCANNED SEP 04 2019

TREASURER'S OFFICE



ETEX TELEPHONE COOP
P.O. BOX 130
GILMER, TX 75644
(903)797-4357
1(877)482-3839
www.etex.net

Check for Address Change

Payment Due	Total Due
09/16/2019	\$40.02

09/01/2019 000010

HARRISON COUNTY JUST
ACCOUNT NO: 31046 8010
TELEPHONE NO: (903)777-3232

Enter Amount Paid

40.02

6418 1 AB 0.412
HARRISON COUNTY JUST
HARRISON TREASURER
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 6418
C-20

ETEX TELEPHONE C
P.O. BOX 130
GILMER TX 75644-0130



465720000003104690377732320000040025

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

Amount due on or before **\$2,248.68**
September 18, 2019

Bill mailing date is Aug 29, 2019
Account #969-709-182-0-5

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

SERVICE ADDRESS: HARRISON COUNTY JUVENILE DETENTION, 1401 WARREN DR, MARSHALL, TX 75672-5893
2024-1 15483
960002024 01 AV 0.38

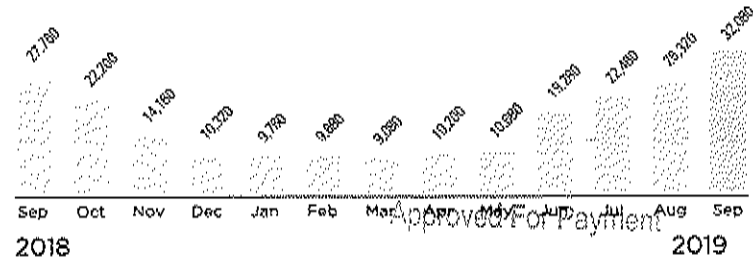
CY 02

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

Notes from SWEPCO:

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

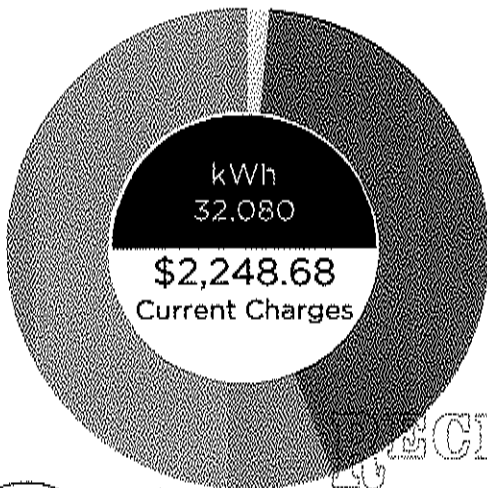
Usage History (kWh):



Current bill summary:

Billing from 07/31/19 - 08/29/19 (30 days)

Taxes & Fees \$34.79



Methods of Payment

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

SEP 10 2019

MA Int.

SCANNED

Need to get in touch?

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

Handwritten notes: 0257667, 450.00, 4771.45

Turn over for important information!

RECEIVED
SEP 04 2019
TREASURER'S OFFICE

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

224868

Account #969-709-182-0-5

HARRISON COUNTY JUVENILE DETENTION

Amount due on or before **\$2,248.68**
September 18, 2019

Payment Amount \$2,248.68

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 \$ _____

000224868000224868010000000009697091820529081809002900005



Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

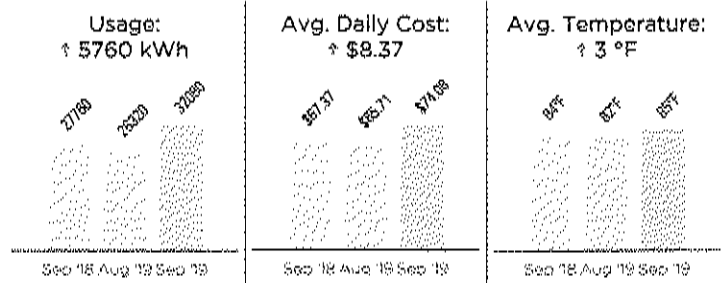
Previous Charges	
Total Amount Due At Last Billing	\$ 1,931.86
Payment 08/26/19 - Thank You	-1,931.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/29/19 ESI-ID # 10176989600327770	
Energy Charges	\$ 1,148.59
Cost of Fuel @ 0.0297710 Per kWh	955.05
Rate Case Expense Surcharge	1.60
Military Base Adjustment Factor	2.50
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	25.50
Transmission Cost Recovery Factor	36.28
Distribution Cost Recovery Factor	18.46
Municipal Franchise Fee	34.55
Current Balance Due	\$ 2,222.53
Tariff 132 - Area Lighting 08/29/19 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0297710 Per kWh	4.64
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
Current Balance Due	\$ 17.73
Tariff 142 - Private Lighting 08/29/19 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02

More Line Item Charges:

Tariff 142 - Private Lighting 08/29/19 ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.42
Total Balance Due	\$ 2,248.68

Usage Details:

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



Total usage for the past 12 months: 191,920 kWh

Average (Avg.) monthly usage: 15,993 kWh

Billed Usage 09/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
32,080	-	-	-	32,080 kWh
67,200	-	-	-	67,200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
24811	Actual	25613	Actual	802	32,080 kWh
-	-	1,680	Actual	1,68	67.2 kW
Service Period 07/30 - 08/29				Multiplier 40	
Next scheduled read date should be between Sep 27 and Oct 2					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$161.11**
September 20, 2019

Bill mailing date is Aug 30, 2019

Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894
3568-1 10217
960003568 01 AV 0.38

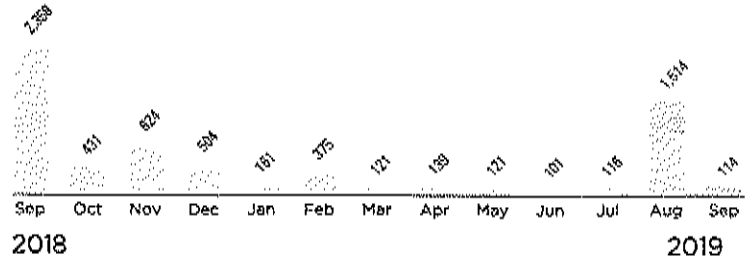
CY 02

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

Notes from SWEPCO:

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

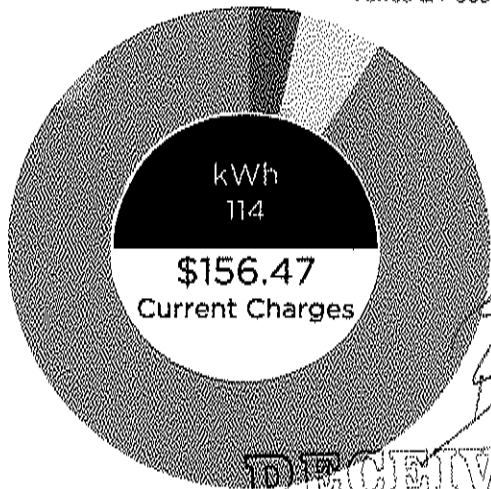
Usage History (kWh):



Current bill summary:

Billing from 07/31/19 - 08/29/19 (30 days)

Cost of Fuel for Power \$5.41
Taxes & Fees \$8.90



Methods of Payment

Approved For Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

SEP 10 2019

MA Int.

Need to get in touch?

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

RECEIVED

SEP 06 2019

TREASURER'S OFFICE

100.511,777) 05

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

15647
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before **\$161.11**
September 20, 2019

Payment Amount \$ **177.76**

Pay \$164.32 after 09/20/2019

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 \$ _____

00001611100001643201000000000096864818230300823090029000008

* we do not pay taxes or late fees



Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

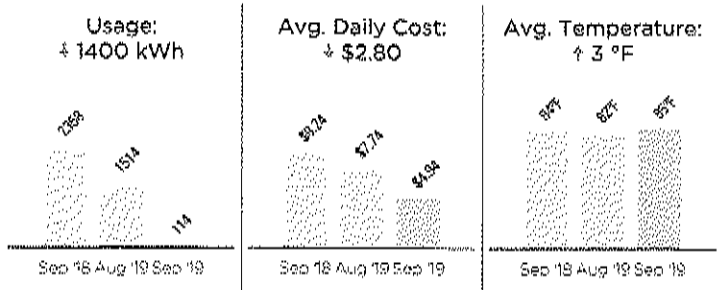
Account #968-648-182-3-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 239.50
Payment 08/26/19 - Thank You	-239.50
Late Payment Charge	4.64
Previous Balance Due	\$ 4.64
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/29/19 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0297710 Per kWh	3.39
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.09
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.12
Sales Tax	8.71
Current Balance Due	\$ 148.05
Tariff 143 - Private Lighting 08/29/19 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.42
Total Balance Due	\$ 161.11
Pay \$164.32 after 09/20/2019	

Usage Details:

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



Total usage for the past 12 months: 6,765 kWh
Average (Avg.) monthly usage: 564 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
114	(100.0)	-	-	114 kWh
8.800	-	-	-	10,000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
29749	Actual	29863	Actual	114	114 kWh
-	-	8.800	Actual	8.8	8.8 kW
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2					

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.swepc.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.



Amount due on or before September 18, 2019 **\$7,325.26**

Bill mailing date is Aug 29, 2019
Account #965-777-549-0-4

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

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658
2032-2 15439

CY 02

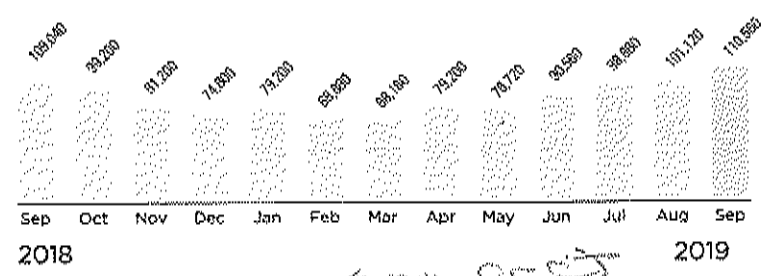
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

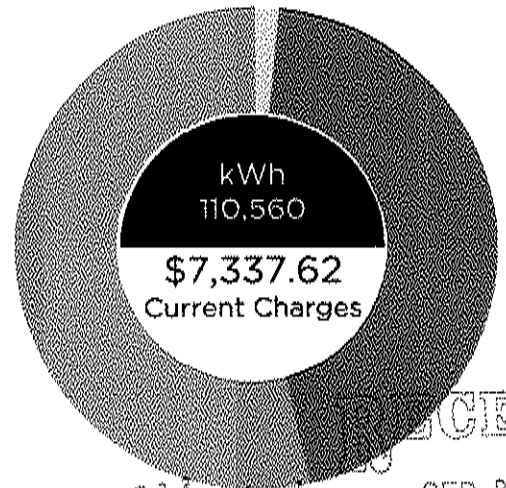
Approved For Payment

Usage History (kWh):



Current bill summary:
Billing from 07/31/19 - 08/29/19 (30 days)

Taxes & Fees \$119.07



Cost of Fuel for Power \$3,291.48

Electric Service \$3,927.07

Methods of Payment

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

Need to get in touch?

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

RECEIVED SEP 04 2019 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, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658



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

733762 Account #965-777-549-0-4 HARRISON COUNTY

Amount due on or before September 18, 2019 **\$7,325.26**

Payment Amount \$7,325.26

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



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

00073252600073252601000000000096577754904290&1&09002900002

Service Address:

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

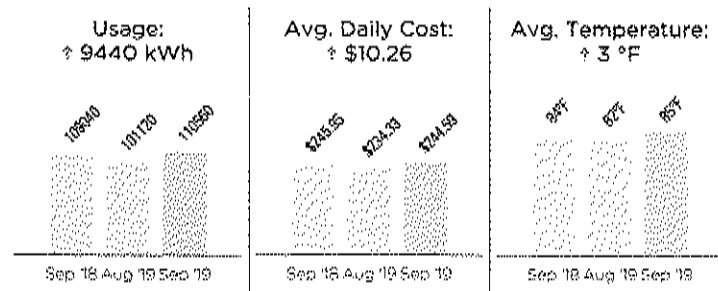
Account #965-777-549-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,807.85
Payment 08/26/19 - Thank You	-6,807.85
Transfer From Account. No. 966-248-117-0	-12.36
Previous Balance Due	\$ -12.36
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/29/19 ESI-ID # 10176989683234816	
Energy Charges	\$ 3,662.10
Cost of Fuel @ 0.0297710 Per kWh	3,291.48
Rate Case Expense Surcharge	5.53
Military Base Adjustment Factor	8.62
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	87.90
Transmission Cost Recovery Factor	107.98
Distribution Cost Recovery Factor	54.94
Municipal Franchise Fee	119.07
Current Balance Due	\$ 7,337.62
Total Balance Due	\$ 7,325.26

Usage Details:

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



Total usage for the past 12 months: 1,026,960 kWh

Average (Avg.) monthly usage: 85,580 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
110,560	(100.0)	-	-	110,560 kWh
200,000	-	-	-	200,000 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2,500	Actual	2.5	200 kW
73130	Actual	74512	Actual	1382	110,560 kWh
Service Period 07/30 - 08/29				Multiplier 80	
Next scheduled read date should be between Sep 27 and Oct 2					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

Amount due on or before **\$616.16**
September 17, 2019

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

Bill mailing date is Aug 28, 2019
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275
3946-1 259
960003946 01 SP 0.56

CY 01

HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL, TX 75670

Notes from SWEPCO:

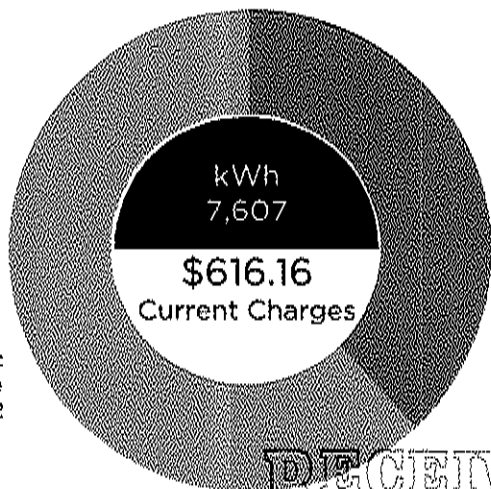
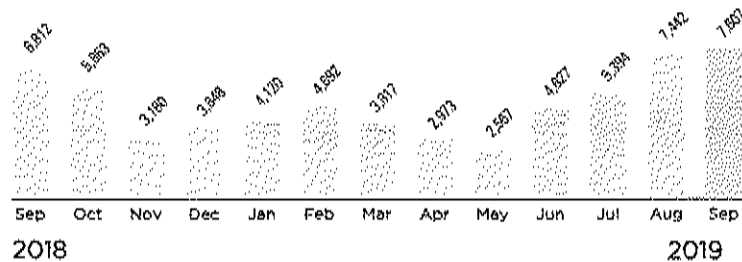
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

Usage History (kWh):

Current bill summary:

Billing from 07/30/19 - 08/27/19 (29 days) Int.



Cost of Fuel
for Power
\$234.24

Methods of Payment

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

Need to get in touch?

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

Electric Service
\$381.92

RECEIVED

100.511.7441.35
IN Y0257565

SEP 04 2019

TREASURER'S OFFICE

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

61616
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$616.16**
September 17, 2019

Payment Amount \$ 616.16

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 \$ _____

0000616160000616160100000000009611284610828081709001900002

Service Address:

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

Account #961-128-461-0-8

Line Item Charges:

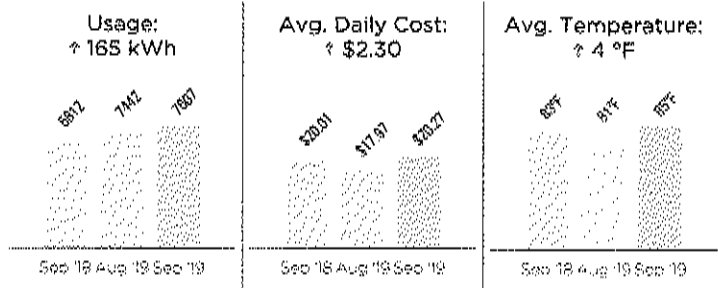
Previous Charges	
Total Amount Due At Last Billing	\$ 1,118.86
Payment 07/31/19 - Thank You	-515.52
Payment 08/26/19 - Thank You	-603.34
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/27/19 ESI-ID # 10176989673016462	
Energy Charges	\$ 335.82
Cost of Fuel @ 0.0297710 Per kWh	226.47
Rate Case Expense Surcharge	.38
Military Base Adjustment Factor	.59
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	6.05
Transmission Cost Recovery Factor	12.26
Distribution Cost Recovery Factor	6.24
Current Balance Due	\$ 587.81
Tariff 104 - Area Lighting 08/28/19 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0297710 Per kWh	3.13
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 11.84
Tariff 132 - Area Lighting 08/28/19 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0297710 Per kWh	4.64
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64

More Line Item Charges:

Tariff 132 - Area Lighting 08/28/19 ESI-ID # 10176989673016464	
Current Balance Due	\$ 16.51
Total Balance Due	\$ 616.16

Usage Details:

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



Total usage for the past 12 months: 55,135 kWh

Average (Avg.) monthly usage: 4,595 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
7,607	(100.0)	-	-	7,607 kWh
22,700	-	-	-	22,700 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
43171	Actual	50778	Actual	7607	7,607 kWh
-	-	22,700	Actual	22.7	22.7 kW
Service Period 07/29 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 26 and Oct 1					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

Amount due on or before **\$24.60**
September 18, 2019

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

Bill mailing date is Aug 29, 2019
Account #966-248-117-0-7

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
2034-2 15423

CY 02



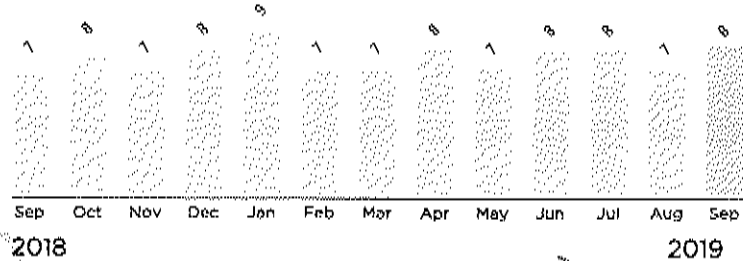
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

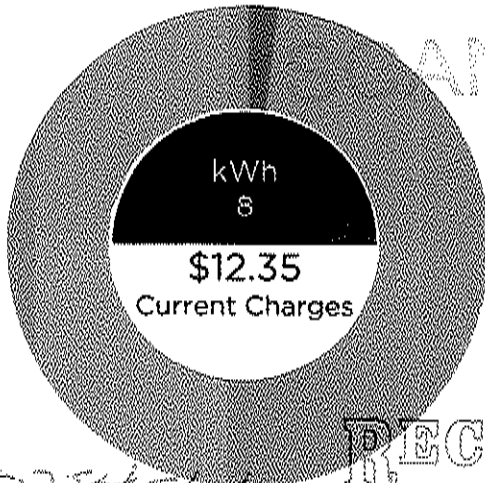
Usage History (kWh):



Current bill summary:

Billing from 07/31/19 - 08/29/19 (30 days)

Cost of Fuel for Power \$0.24



Methods of Payment

- swepco.com *see code*
- PO Box 371496 *965-777-549-0-4*
Pittsburgh, PA 15250-7496 *credit 12.35*
- 1-800-611-0964 (fee may apply) *3/13 spoke w/ Tamara*

Need to get in touch?

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

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

INV0354566
Electric Service \$12.11

240.695.444/75

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

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

Amount due on or before **\$24.60**
September 18, 2019

Payment Amount \$ *24.60*

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



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

000002460000002460010000000009662481170729081809002900004



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

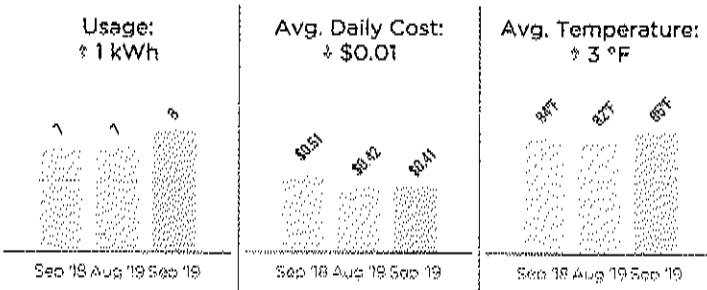
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ -.11
Transfer To Account, No. 965-777-549-0	12.36
Previous Balance Due	\$ 12.25
Current SWEPCO Charges	
Tariff 218 - General Service 08/29/19 ESI-ID # 10176989633088555	
Energy Charges	\$.49
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.24
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.01
Current Balance Due	\$ 12.35
Total Balance Due	\$ 24.60

Usage Details:

↕↔ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 91 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1280	Actual	1288	Actual	8	8 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2					

Notes from SWEPCO:



Amount due on or before **\$573.60**
September 18, 2019

Bill mailing date is Aug 29, 2019
Account #960-800-282-0-0

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

SERVICE ADDRESS: HARRISON COUNTY MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672
2022-1 15491
960002022 01 AV 0.38

CY 02

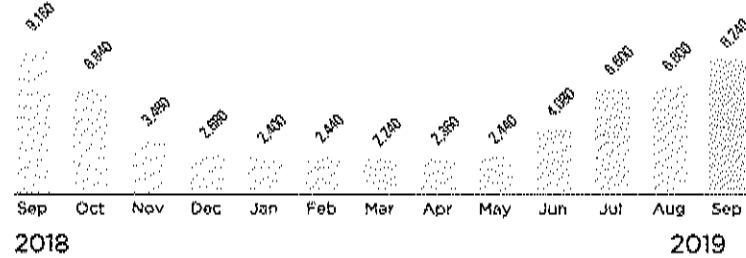
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST
STE 331
MARSHALL, TX 75670-4028

Approved For Payment

Notes from SWEPCO:

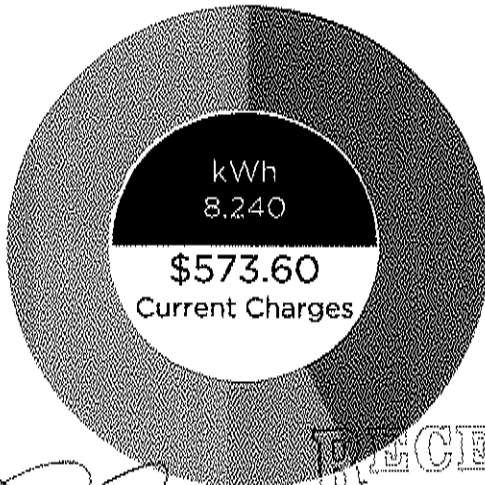
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/31/19 - 08/29/19 (30 days)



Cost of Fuel for Power \$245.31

Electric Service \$328.29

Methods of Payment

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

SCANNED

Need to get in touch?

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

INV 02574567
245.7496

RECEIVED
SEP 04 2019
TREASURER'S OFFICE

Turn over for important information!

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

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



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

Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$573.60**
September 18, 2019

Payment Amount **\$573.60**

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



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

0000573600000573600100000000009608002820029081809002900006

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
6094	Actual	6300	Actual	206	8,240 kWh
-	-	0.460	Actual	0.46	18.4 kW
Service Period 07/30 - 08/29				Multiplier 40	
Next scheduled read date should be between Sep 27 and Oct 2					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 489.84
Payment 08/26/19 - Thank You	-489.84
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/29/19 ESI-ID # 10176989649338510	
Energy Charges	\$ 305.71
Cost of Fuel @ 0.0297710 Per kWh	245.31
Rate Case Expense Surcharge	.41
Military Base Adjustment Factor	.64
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	6.55
Transmission Cost Recovery Factor	9.93
Distribution Cost Recovery Factor	5.05
Current Balance Due	\$ 573.60
Total Balance Due	\$ 573.60

Notes from SWEPCO:

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

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

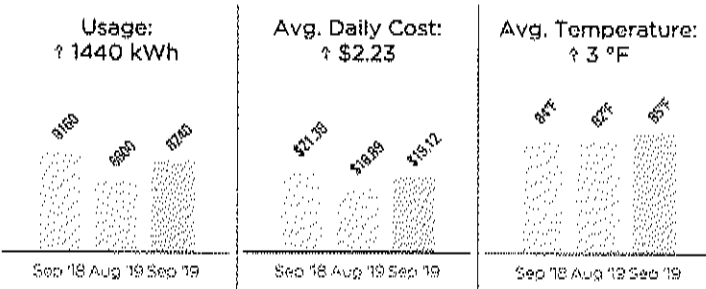
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 51,520 kWh

Average (Avg.) monthly usage: 4,293 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8,240	(100.0)	-	-	8,240 kWh
18,400	-	-	-	18,400 kW



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

Amount due on or before September 18, 2019 **\$44.21**

Bill mailing date is Aug 29, 2019
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670
2021-1 15495
960002021 01 AV 0.38

CY 02

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

Notes from SWEPCO:

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

Approved For Payment

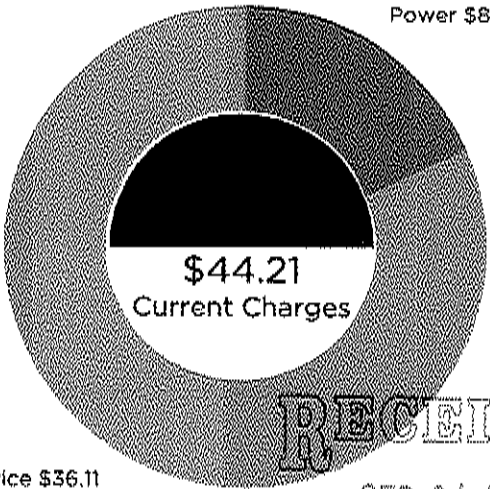
Current bill summary:
Billing from 08/01/19 - 08/29/19 (29 days)

SEP 04 2019
AAA



Know what's below.
Call before you dig.

Cost of Fuel for Power \$8.10



RECEIVED

SEP 04 2019

Electric Service \$36.11

[Signature]

TREASURER'S OFFICE

Please tear on dotted line.

Methods of Payment

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

Need to get in touch?

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

INV 0254569
240.675.7471.40

Turn over for important information!

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



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

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

Amount due on or before September 18, 2019 **\$44.21**

Payment Amount \$ *44.21*

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 \$ _____

000004421000004421010000000009618931220829081809002900000



Service Address:

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

Account #961-893-122-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 44.21
Payment 08/26/19 - Thank You	-44.21
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 143 - Private Lighting 08/29/19 ESI-ID # 10176989664497880	
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$ 35.00
Cost of Fuel @ 0.0297710 Per kWh	8.10
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.08
Distribution Cost Recovery Factor	1.12
Current Balance Due	\$ 44.21
Total Balance Due	\$ 44.21

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

Amount due on or before **\$11.59**
September 18, 2019

Bill mailing date is Aug 29, 2019
Account #965-269-182-0-4

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

SERVICE ADDRESS: HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672
2032-1 15435
960002032 02 AV 0.38

CY 02



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

Approved For Payment

Notes from SWEPCO:

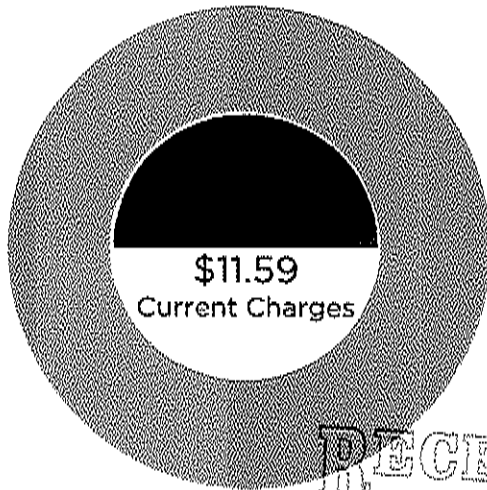
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Current bill summary:
Billing from 07/31/19 - 08/29/19 (30 days)

SEP 05 2019
M.A.
Int.



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



SCANNED

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

290.695.4441
INV 0254569
Turn over for important information!

Electric Service \$11.59

RECEIVED

SEP 04 2019

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$11.59**
September 18, 2019

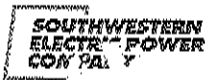
Payment Amount \$ 11.59

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



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

0000011590000011590100000000009652691820429081809002900003



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.

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

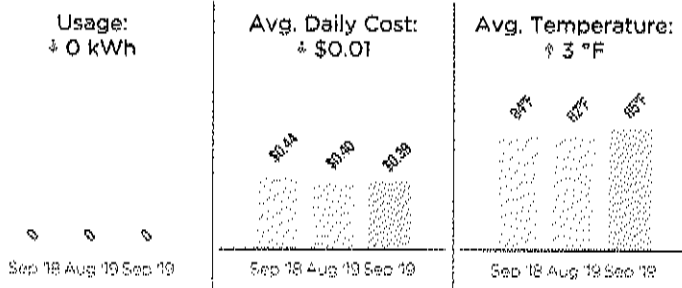
Account #965-269-182-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11.59
Payment 08/26/19 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/29/19 ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 11.59

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
11	Actual	11	Actual	0	0 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2:					

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/>.



Amount due on or before September 18, 2019 **\$111.09**

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

Bill mailing date is Aug 29, 2019 Account #960-433-533-0-7

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016 2031-1 15443 960002031 02 AV 0.38

CY 02

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

Notes from SWEPCO:

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

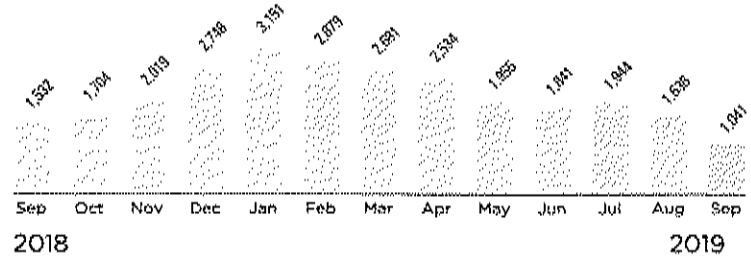
Approved For Payment

SEP 06 2019

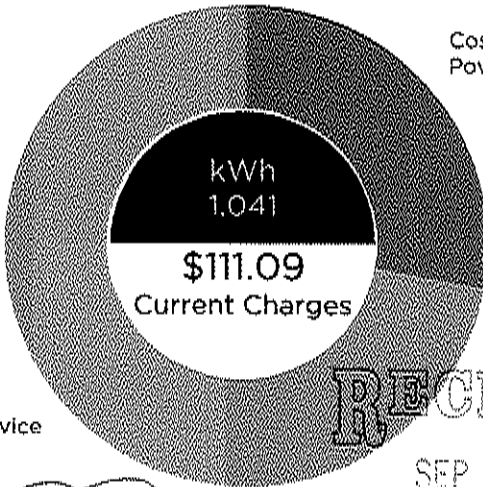
MA Int.

Current bill summary: Billing from 07/31/19 - 08/29/19 (30 days)

Usage History (kWh):



Cost of Fuel for Power \$30.99



Electric Service \$80.10

Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

17Y 0254571 140.630.4441 40

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #960-433-533-0-7 HARRISON COUNTY ROAD & BRIDGE Amount due on or before September 18, 2019 **\$111.09**

Payment Amount \$ 111.09

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 \$

0000111090000111090100000000009604335330729081809002900006



Notes from SWEPSCO:

Service Address:

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

Account #960-433-533-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

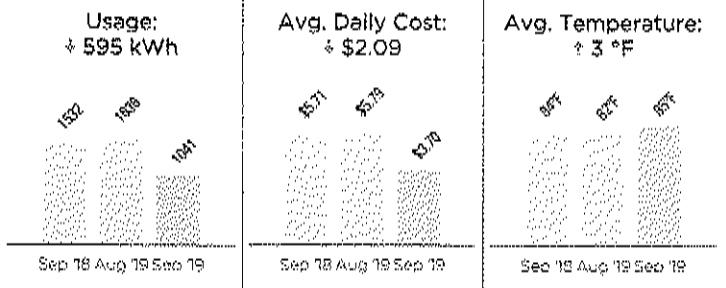
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 167.97
Payment 08/26/19 - Thank You	-167.97
Previous Balance Due	\$.00
Current SWEPSCO Charges	
Tariff 218 - General Service 08/29/19 ESI-ID # 10176989635733830	
Energy Charges	\$ 63.82
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	30.99
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.60
Transmission Cost Recovery Factor	2.06
Distribution Cost Recovery Factor	1.90
Current Balance Due	\$ 111.09
Total Balance Due	\$ 111.09

Usage Details:

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



Total usage for the past 12 months: 26,624 kWh

Average (Avg.) monthly usage: 2,219 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
67035	Actual	68076	Actual	1041	1,041 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2.					

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$1,129.67**
September 18, 2019

Bill mailing date is Aug 29, 2019
Account #962-995-533-0-3

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016
2031-2 15447

CY 02

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

Notes from SWEPCO:

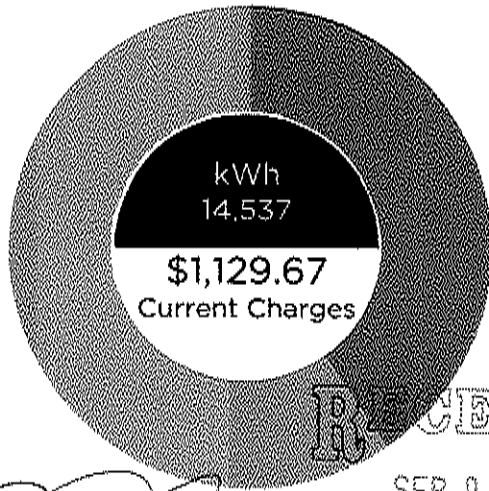
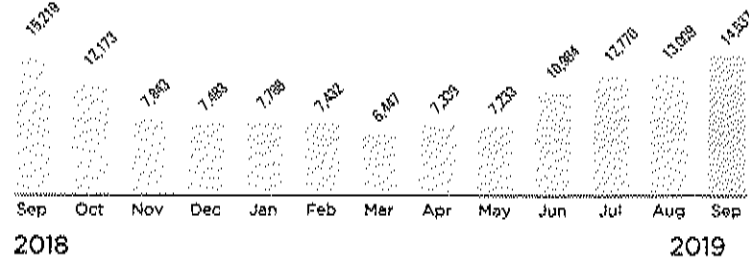
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

Current bill summary:
Billing from 07/31/19 - 08/28/19 (29 days)

SEP 18 2019
MA
Int.

Usage History (kWh):



Cost of Fuel for Power
\$455.88

Electric Service
\$673.79

Methods of Payment

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

SCANNED

Need to get in touch?

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

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SEP 04 2019
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 ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

112967
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$1,129.67**
September 18, 2019

Payment Amount \$1,129.67

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 \$ _____

000112967000112967010000000009629955330329081809002900005



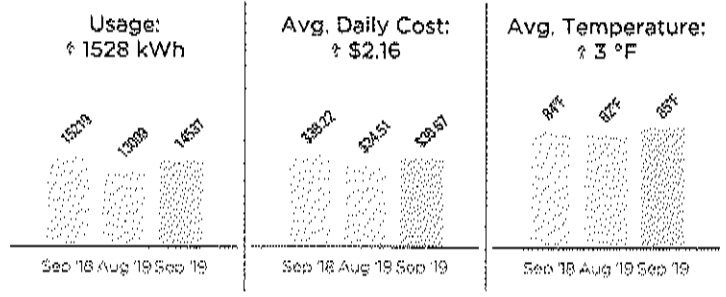
Service Address:

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

Account #962-995-533-0-3

Usage Details:

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



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,067.24
Payment 08/26/19 - Thank You	-1,067.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/28/19 ESI-ID # 10176989611050540	
Energy Charges	\$ 586.60
Cost of Fuel @ 0.0297710 Per kWh	432.78
Rate Case Expense Surcharge	.73
Military Base Adjustment Factor	1.13
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	11.56
Transmission Cost Recovery Factor	20.25
Distribution Cost Recovery Factor	10.30
Current Balance Due	\$ 1,063.35
Tariff 112 - Area Lighting 08/29/19 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0297710 Per kWh	23.10
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 66.32
Total Balance Due	\$ 1,129.67

Total usage for the past 12 months: 115,720 kWh
 Average (Avg.) monthly usage: 9,643 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
14,537	(100.0)	-	-	14,537 kWh
37,500	-	-	-	37,500 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
23408	Actual	37945	Actual	14537	14,537 kWh
-	-	37.500	Actual	37.5	37.5 kW
Service Period 07/30 - 08/28				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2					

Notes from SWEPCO:

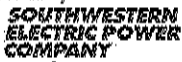
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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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Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before September 18, 2019 **\$20.57**

Bill mailing date is Aug 29, 2019
Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT S AIRPORT RD, MARSHALL, TX 75672
2035-2 15415

CY 02

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

Notes from SWEPCO:

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

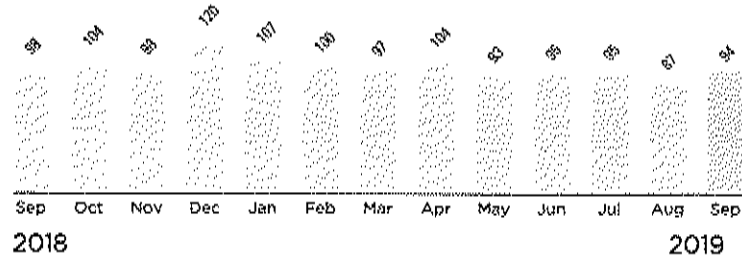
Approved For Payment

Current bill summary:
Billing from 07/31/19 - 08/29/19 (30 days)

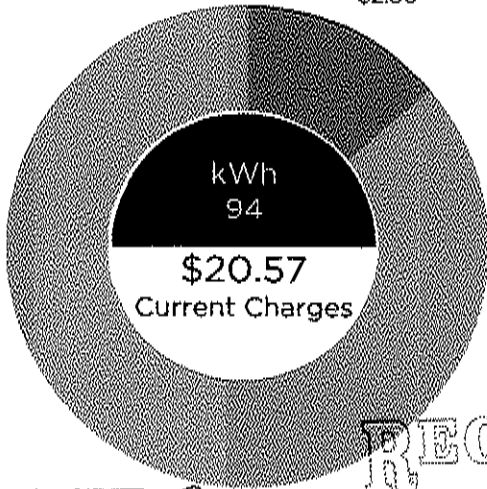
SEP 0 6 2019

MA inc.

Usage History (kWh):



Cost of Fuel for Power
\$2.80



Methods of Payment

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

SCANNED

Need to get in touch?

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

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SEP 0 4 2019

TREASURER'S OFFICE

*1070234375
240.695.4441.40*

Turn over for important information!

Electric Service \$17.77

Please tear on dotted line.

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

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



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

2057
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before September 18, 2019 **\$20.57**

Payment Amount \$ 20.57

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 \$ _____

0000020570000020570100000000009674591820929061809002900007

Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

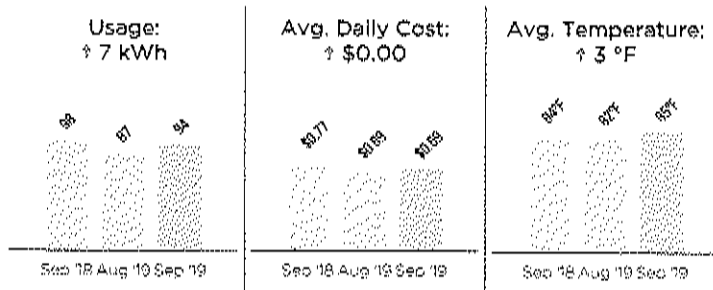
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.90
Payment 08/26/19 - Thank You	-19.90
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/29/19 ESI-ID # 10176989692347670	
Energy Charges	\$ 5.76
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.80
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Transmission Cost Recovery Factor	.19
Distribution Cost Recovery Factor	.17
Current Balance Due	\$ 20.57
Total Balance Due	\$ 20.57

Usage Details:

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



Total usage for the past 12 months: 1,198 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
7590	Actual	7684	Actual	94	94 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$20.38**
September 18, 2019

Bill mailing date is Aug 29, 2019
Account #964-359-182-0-4

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672
2035-1 15411
960002035 02 AV 0.38

CY 02

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

Notes from SWEPCO:

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Approved For Payment

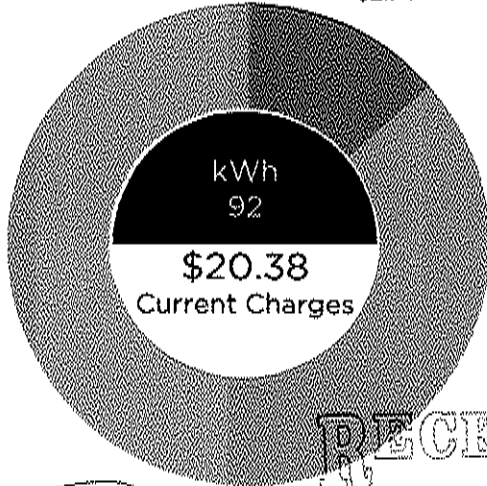
SEP 04 2019

MAK
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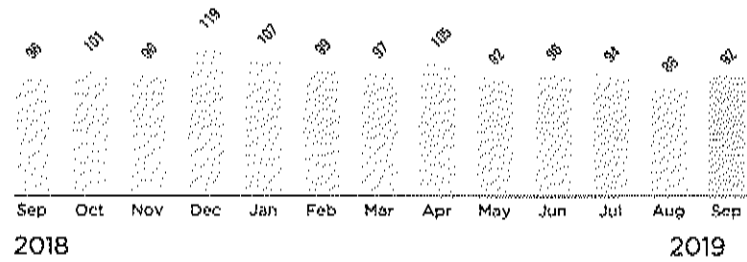
Current bill summary:

Billing from 07/31/19 - 08/29/19 (30 days)

Cost of Fuel for Power
\$2.74



Usage History (kWh):



Methods of Payment

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

SCANNED

Need to get in touch?

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

Electric Service \$17.64

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

240.695.4411.470
INV 02545716

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

2038
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT

Amount due on or before **\$20.38**
September 18, 2019

Payment Amount \$ *20.38*

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 \$ _____

0000020380000020380100000000009643591820429081809002900006



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4

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.

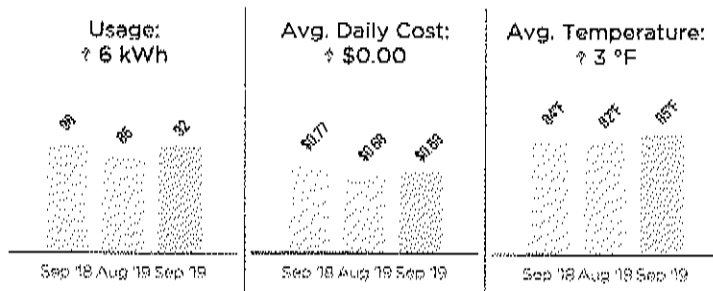
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.91
Payment 08/26/19 - Thank You	-19.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/29/19 ESI-ID # 10176989628730940	
Energy Charges	\$ 5.64
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.74
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Transmission Cost Recovery Factor	.18
Distribution Cost Recovery Factor	.17
Current Balance Due	\$ 20.38
Total Balance Due	\$ 20.38

Usage Details:

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



Total usage for the past 12 months: 1,188 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7027	Actual	7119	Actual	92	92 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2.					

Notes from SWEPCO:



Amount due on or before September 18, 2019 **\$243.21**

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

Bill mailing date is Aug 29, 2019 Account #967-694-929-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672 2033-2 15431

CY 02

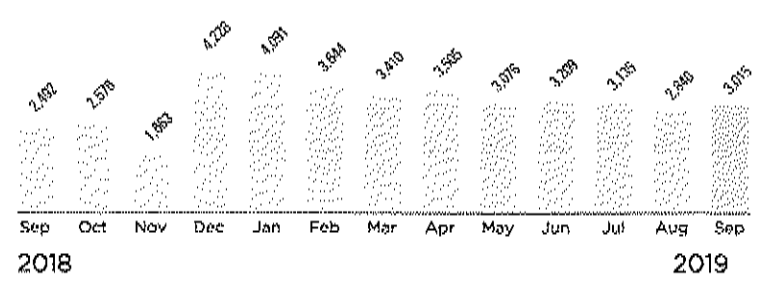
HARRISON COUNTY AIRPORT 200 W HOUSTON ST STE 331 MARSHALL, TX 75670-4028

Notes from SWEPCO:

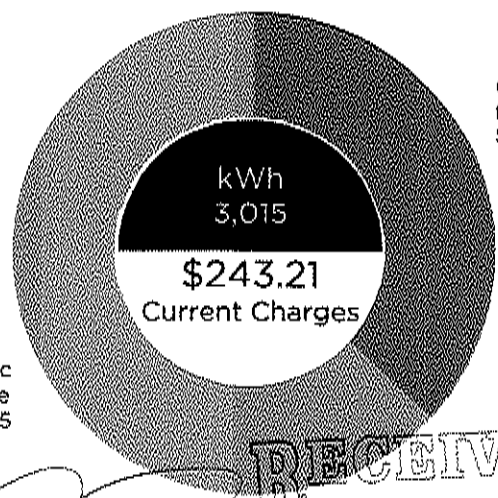
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Approved For Payment

Usage History (kWh):



Current bill summary: Billing from 07/31/19 - 08/29/19 (30 days)



Cost of Fuel for Power \$89.76

Electric Service \$153.45

Methods of Payment

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

SCANNED

Need to get in touch?

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

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Handwritten signature

Handwritten notes: INV 025457 243.21

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before September 18, 2019 \$243.21

Payment Amount \$ 243.21

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 \$

000024321000024321010000000009676949290929081809002900003



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #967-694-929-0-9

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	9,000	Actual	9	9 kW
3859	Actual	6874	Actual	3015	3,015 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 235.00
Payment 08/26/19 - Thank You	-235.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/29/19 ESI-ID # 10176989621578025	
Energy Charges	\$ 142.51
Cost of Fuel @ 0.0297710 Per kWh	89.76
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.40
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Current Balance Due	\$ 243.21
Total Balance Due	\$ 243.21

Notes from SWEPCO:

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

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

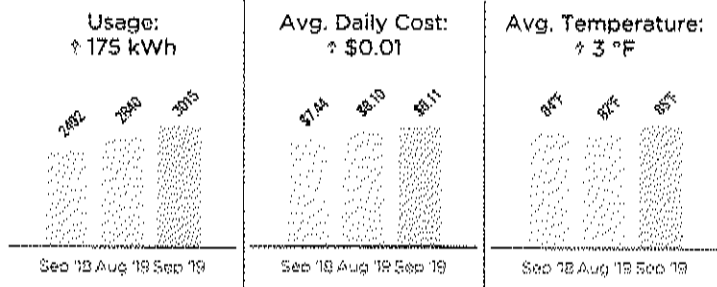
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 37,869 kWh

Average (Avg.) monthly usage: 3,156 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,015	(100.0)	-	-	3,015 kWh
9,000	-	-	-	10,000 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before September 18, 2019 **\$31.66**

Bill mailing date is Aug 29, 2019
Account #966-891-728-0-5

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514
2033-1 15427
960002033 02 AV 0.38

CY 02



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

Approved For Payment

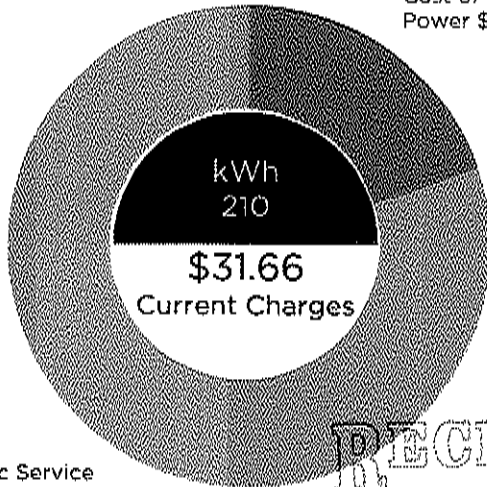
Notes from SWEPCO:

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!

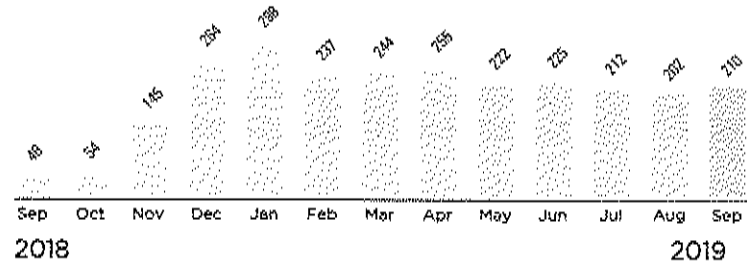
Current bill summary:

Billing from 07/31/19 - 08/29/19 (30 days)

Cost of Fuel for Power \$6.25



Usage History (kWh):



Methods of Payment

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

SCANNED

Need to get in touch?

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

1070254578
240.675.4441.40

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

Electric Service \$25.41

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

3166
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT

Amount due on or before September 18, 2019 **\$31.66**

Payment Amount \$ 31.66

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



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

0000031660000031660100000000009668917280529081809002900002



Notes from SWEPCO:

Service Address:

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

Account #966-891-728-0-5

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

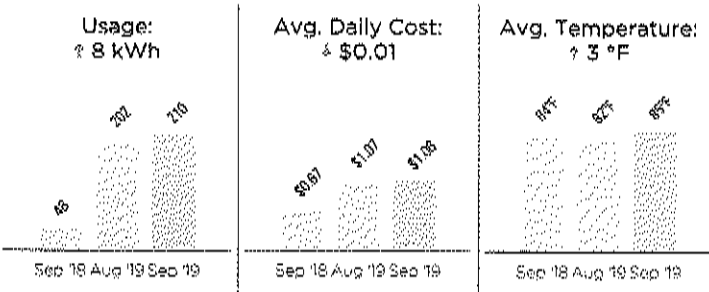
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 30.90
Payment 08/26/19 - Thank You	-30.90
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/29/19 ESI-ID # 10176989614946616	
Energy Charges	\$ 12.87
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	6.25
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.12
Transmission Cost Recovery Factor	.42
Distribution Cost Recovery Factor	.38
Current Balance Due	\$ 31.66
Total Balance Due	\$ 31.66

Usage Details:

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



Total usage for the past 12 months: 2,406 kWh

Average (Avg.) monthly usage: 201 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
21747	Actual	21957	Actual	210	210 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2.					

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

Amount due on or before **\$53.54**
September 18, 2019

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

Bill mailing date is Aug 29, 2019
Account #962-415-146-0-1

SERVICE ADDRESS: HARRISON COUNTY AIRPORT 2100 WARREN DR, MARSHALL, TX 75672-5514
2034-1 15419
960002034 02 AV 0.38

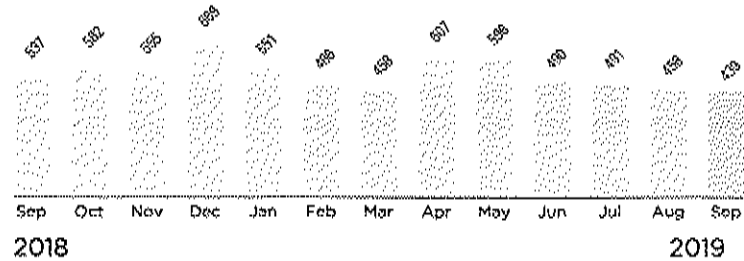
CY 02

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

Notes from SWEPCO:

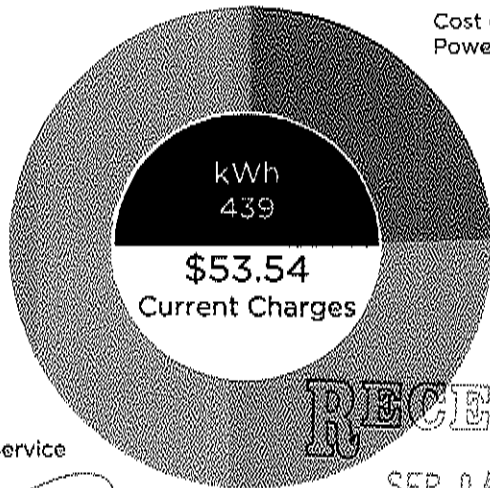
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 07/31/19 - 08/29/19 (30 days)



Cost of Fuel for Power \$13.07

Methods of Payment

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

SCANNED

Need to get in touch?

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

Electric Service \$40.47

RECEIVED
SEP 04 2019
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:
PO BOX 24401
CANTON, OH 44701-4401

5354
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT

Amount due on or before **\$53.54**
September 18, 2019

Payment Amount \$ **53.54**

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 \$_____

0000053540000053540100000000009624151460129081809002900002



Notes from SWEPCO:

Service Address:

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

Account #962-415-146-0-1

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

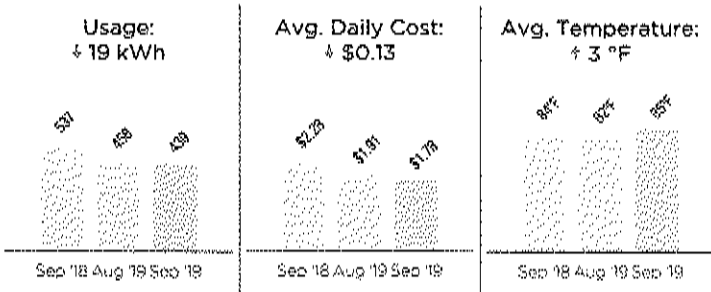
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 55.38
Payment 08/26/19 - Thank You	-55.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/29/19 ESI-ID # 10176989631253948	
Energy Charges	\$ 26.91
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	13.07
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.25
Transmission Cost Recovery Factor	.87
Distribution Cost Recovery Factor	.80
Current Balance Due	\$ 53.54
Total Balance Due	\$ 53.54

Usage Details:

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



Total usage for the past 12 months: 6,480 kWh

Average (Avg.) monthly usage: 540 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
39837	Actual	40276	Actual	439	439 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2.					



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

Amount due on or before September 18, 2019 **\$45.13**

Bill mailing date is Aug 29, 2019
Account #965-010-657-0-8

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514
2023-1 15487
960002023 01 AV 0.38

CY 02

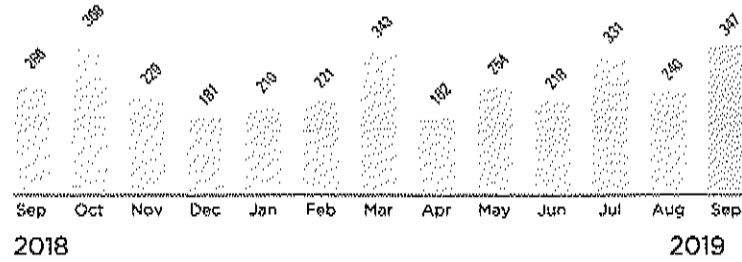
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028

Notes from SWEPCO:

Your current amount due is \$45.13. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$33.00. Log in to www.swepeco.com or call us to learn more about these programs.

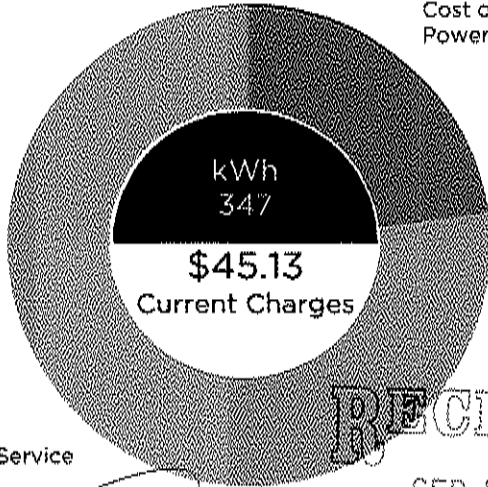
Approved For Payment

Usage History (kWh):



Current bill summary:
Billing from 07/31/19 - 08/29/19 (30 days)

Cost of Fuel for Power \$10.33



Methods of Payment

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

SCANNED

Need to get in touch?

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

Electric Service \$34.80

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

INV 234591
240.615.4441.40

Turn over for important information!

Please tear on dotted line.

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

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



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

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

Amount due on or before September 18, 2019 **\$45.13**

Payment Amount \$45.13

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 \$_____

0000045130000045130100000000009650106570829081809002900002



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!

Service Address:

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

Account #965-010-657-0-8

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.

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

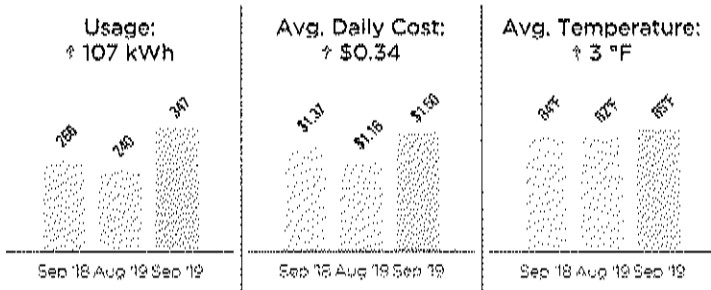
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 33.68
Payment 08/26/19 - Thank You	-33.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 08/29/19	
ESI-ID # 10176989628943839	
Energy Charges	\$ 25.08
Customer Charge	8.00
Cost of Fuel @ 0.0297710 Per kWh	10.33
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.44
Transmission Cost Recovery Factor	.74
Distribution Cost Recovery Factor	.47
Current Balance Due	\$ 45.13
Total Balance Due	\$ 45.13

Usage Details:

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



Total usage for the past 12 months: 3,043 kWh

Average (Avg.) monthly usage: 254 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
30546	Actual	30893	Actual	347	347 kWh
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2.					

Approved For Payment

SEP 06 2019

MA

Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	08/26/2019
PRESENT READING	SERVICE FROM
401000	07/22/2019
PREVIOUS READING	SERVICE TO
396000	08/20/2019
UNITS USED	DAYS USED
5000	29

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

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

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.20
Sanitary Collection	\$16.55
Sanitary Collection	\$60.00
CURRENTLY DUE	AMOUNT DUE
09/10/2019	\$113.75
AMOUNT DUE AFTER DUE DATE	\$113.75

RECEIVED
 AUG 29 2019
 TREASURER'S OFFICE

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT DUE
		BY DUE DATE	AFTER DUE DATE
00000505	09/10/2019	\$113.75	\$113.75

City Offices will be closed Monday 9/2 for Labor Day!!
 Only Biodegradable Products Allowed in City Sewer!!
 NO WIPES OF ANY KIND

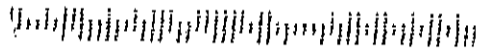
RETURN SERVICE REQUESTED

SERVICE ADDRESS:
 200 W. MAIN STREET
 1000-571-444135
 FOR YOUR RECORDS

INV 0254604

BAI

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



Approved For Payment.

SEP 08 2019

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	08/26/2019
PRESENT READING	SERVICE FROM
546000	07/22/2019
PREVIOUS READING	SERVICE TO
544000	08/20/2019
UNITS USED	DAYS USED
2000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$20.55
PAID	
AUG 29 2019	
CURRENT BILLING PERIOD	PREVIOUS DATE
09/10/2019	\$89.68
AMOUNT DUE AFTER DUE DATE	\$89.68

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
 P.O. BOX 899
 HALLSVILLE, TX 75650
 (803) 668-2313

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT PAID	AMOUNT DUE
10000443	09/10/2019	\$89.68		\$ 89.68

City Offices will be closed Monday 9/2 for Labor Day!!
 Only Biodegradable Products Allowed in City Sewer!
 **NO WIPES OF ANY KIND*

SA
 RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
 300 N. CENTRAL ST

10000443
 08/26/2019
 07/22/2019
 08/20/2019
 29
 \$0.00
 \$20.55
 \$89.68
 \$89.68

1NY025453

SCANNED

Approved For Payment

SEP 06 2019

M.A.
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	8/31/2019
PRESENT READING	SERVICE FROM
187300	7/19/2019
PREVIOUS READING	SERVICE TO
185100	8/20/2019
UNITS USED	DAYS USED
2200	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$30.26
Sewer	\$21.74
RECEIVED	
SEP 04 2019	
100.511.4441.35	
TREASURER'S OFFICE	
CURRENT DUE DATE	AMOUNT
9/10/2019	\$52.00
AMOUNT DUE AFTER DUE DATE	\$52.00

RETURN THIS STUB WITH PAYMENT TO:

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

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

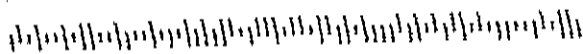
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	9/10/2019	\$52.00	\$ 52.00

WISHING EVERYONE A SAFE & HAPPY LABOR DAY!!!

RETURN SERVICE REQUESTED

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

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



100.511.4441.35
117Y0254531

SCANNED

SCANNED

INV 0254507
100.511,444,35

B.M.

TREASURER'S OFFICE
SEP 04 2019

100.511,444,35

HARRISON COUNTY - JP #1 SHERRY
Account # 270-00

Meter Reading on 7/26/19 was 30290
Meter Reading on 8/27/19 was 30290
Gallons Used - 0
Last Bill 100.511,444,35
Payments 60.00
Adjustments 10.00
Water Charges 30.00

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

HARRISON COUNTY - JP #1 SHERRY
Elystan Fields Water Supply Corp.
P.O. Box 23
Elystan Fields, TX 75642

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

Amount Due By 9/15/2019
After 9/15/2019 Pay 30.00
20.00

HARRISON COUNTY - JP #1 SHERRY
Account # 270-00
41-101
Elystan Fields Water Supply Corp.

First-Class Mail
U.S. Postage Paid
Elystan Fields, TX
Permit # 47

Approved For Payment
SEP 06 2019
M.D.

Approved For Payment

SEP 08 2019

M.A.
Int.



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (803) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	10900	9900	1,000	22.35
-------	-------	------	-------	-------

100.511.4441.35

RECEIVED

SEP 04 2019

TREASURER'S OFFICE

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAID AFTER THIS DATE	
10	201	9/15/19	
TOTAL DUE UPON RECEIPT		PAID DUE AMOUNT	
22.35		22.35	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 8/29/19

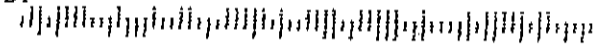
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	27	1	22.35	0.00	22.35

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

FOR ONLINE BILL PAY GO TO

www.harletonwsc.com. TO PAY BY

PHONE CALL 1-877-299-1141.



100.511.4441.35

100.511.4441.35

SCANNED

Approved For Payment

SEP 06 2019

mt
Int.



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

RETURN SERVICE REQUESTED

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

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	9/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

100.511.944.35

RECEIVED

SEP 04 2019

BR

TREASURER'S OFFICE

ACCOUNT 1435 8/29/19

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

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8 28	1	19.50	0.00	19.50

FOR ONLINE BILL PAY GO TO
www.harletonwsc.com. TO PAY BY
PHONE CALL 1-877-299-1141.

INV #0254539

SCANNED

Approved For Payment

SEP 06 2019

mt
Int.

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

Phone (903) 927-1075

DATES OF SERVICE

ACCOUNT 102293

7/28/19 - 8/26/19

SERVICE AT 15642, FM 134

3

TEMP-RETURN
SERVICE REQUESTED

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

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			50.09
RLF	REMOVE LATE FEE			-50.00
WAT	236700	236700	0	17.50
STATE	ASSESS FEE			.09

BR
RECEIVED
SEP 04 2019

BOARD MEETING SEPTEMBER 4, 2019
AT 11:00 AM

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C	17.68	SEP 15 2019	17.68

ACCOUNT	DUE DATE
102293	9/15/19

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
17.68	.00	17.68

PLEASE RETURN THIS STUB WITH PAYMENT

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

100.511.444.133

1NY0254532

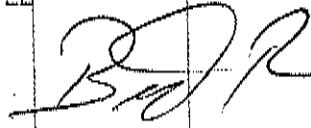
SCANNED

Approved For Payment

SEP 0 8 2019

MAA
Int.

Leigh WSC P.O. Box 1408 • Marshall, TX 75671
Phone (903) 927-1075

ACCOUNT		102294		DATES OF SERVICE		7/28/19 - 8/26/19	
SERVICE AT		15642, FM 134		3			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
ARR	BAL FORWARD			50.00			
RLF	REMOVE LATE FEE			-50.00			
WAT	82110	60740	1370	36.12			
	STATE ASSESS FEE			.18			
 RECEIVED BOARD MEETING SEPTEMBER 17, 2019 AT 11:00 AM SEP 04 2019							
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT				
C	36.30	REASURERS OFFICE	36.30				

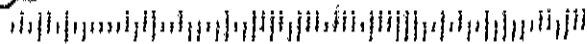
TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE	
102294		9/15/19	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT	
36.30	.00	36.30	
PLEASE RETURN THIS STUB WITH PAYMENT			

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

100.571444133



1N Y 0254533

CCANNED