



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

Amount due on or before October 11, 2019 \$161.58

Bill mailing date is Sep 23, 2019
Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670
1433-1 4157
960001433 01 AB 0.40

CY 17

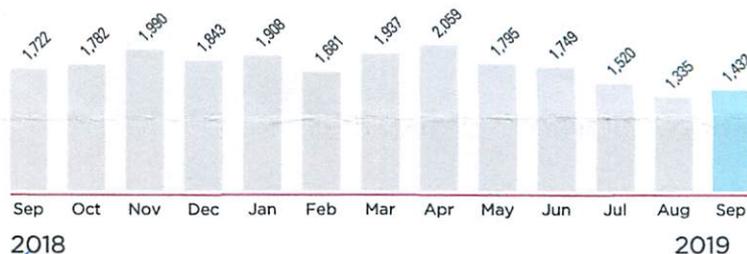


COMMISSIONERS COURT
AUDITORS OFFICE
200 W HOUSTON ST STE 326
MARSHALL, TX 75670-4028

Notes from SWEPCO:

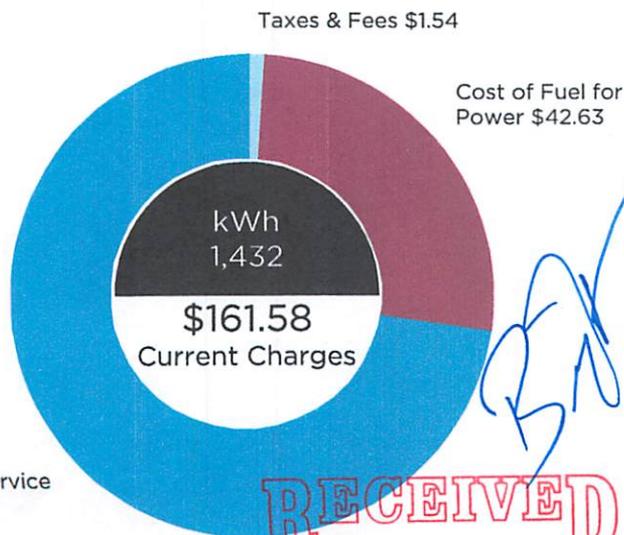
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/21/19 - 09/19/19 (30 days)



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SEP 27 2019
TREASURER'S OFFICE

Methods of Payment

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

Approved For Payment

OCT 08 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

1070255511
100511 4441.35

Turn over for important information!

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

16158
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before October 11, 2019 \$161.58

Payment Amount \$ 161.58

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 \$

0000161580000161580100000000009681348620423091110017900008

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

Manage your bill online

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- How many customers are affected; and
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Detailed copy of rate schedule will be furnished upon request.



Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

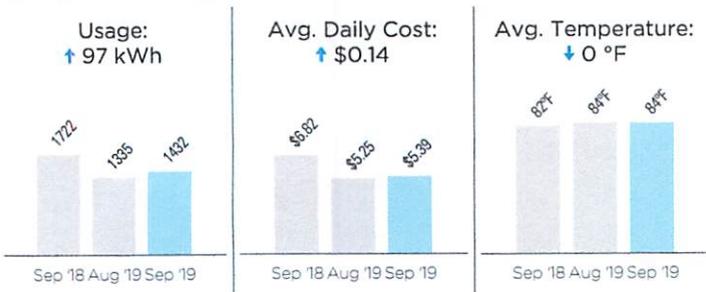
Account #968-134-862-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 328.83
Payment 08/26/19 - Thank You	-176.62
Payment 09/09/19 - Thank You	-152.21
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/19/19 ESI-ID # 10176989651651331	
Energy Charges	\$ 87.78
Customer Charge	23.18
Cost of Fuel @ 0.0297710 Per kWh	42.63
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.82
Transmission Cost Recovery Factor	2.84
Distribution Cost Recovery Factor	2.61
Municipal Franchise Fee	1.54
Current Balance Due	\$ 161.58
Total Balance Due	\$ 161.58

Usage Details:

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



Total usage for the past 12 months: 21,321 kWh

Average (Avg.) monthly usage: 1,777 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,432	(100.0)	-	-	1,432 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
24933	Actual	26364	Actual	1431	1,431 kWh
Service Period 08/20 - 09/19				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
531	Actual	532	Actual	1	1 kWh
-	-	0.400	Actual	0.4	0.4 kW
Service Period 08/20 - 09/19				Multiplier 1	
Next scheduled read date should be between Oct 18 and Oct 23.					

Notes from SWEPCO:

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

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

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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.

1. The first part of the document is a list of items, each with a corresponding number and a brief description. The items are listed in a columnar format, with the numbers on the left and the descriptions on the right.

2. The second part of the document is a series of paragraphs, each starting with a number and a heading. The paragraphs contain detailed information about the items listed in the first part, including their characteristics, uses, and any relevant notes.

3. The third part of the document is a list of references or sources, each with a number and a citation. The citations provide additional context and information about the items and the research conducted.

Item No.	Description	Quantity	Unit Price	Total Price
1001	Item 1 Description	10	\$1.00	\$10.00
1002	Item 2 Description	5	\$2.00	\$10.00
1003	Item 3 Description	2	\$5.00	\$10.00
1004	Item 4 Description	1	\$10.00	\$10.00
1005	Item 5 Description	1	\$10.00	\$10.00
1006	Item 6 Description	1	\$10.00	\$10.00
1007	Item 7 Description	1	\$10.00	\$10.00
1008	Item 8 Description	1	\$10.00	\$10.00
1009	Item 9 Description	1	\$10.00	\$10.00
1010	Item 10 Description	1	\$10.00	\$10.00
1011	Item 11 Description	1	\$10.00	\$10.00
1012	Item 12 Description	1	\$10.00	\$10.00
1013	Item 13 Description	1	\$10.00	\$10.00
1014	Item 14 Description	1	\$10.00	\$10.00
1015	Item 15 Description	1	\$10.00	\$10.00
1016	Item 16 Description	1	\$10.00	\$10.00
1017	Item 17 Description	1	\$10.00	\$10.00
1018	Item 18 Description	1	\$10.00	\$10.00
1019	Item 19 Description	1	\$10.00	\$10.00
1020	Item 20 Description	1	\$10.00	\$10.00

4. The final part of the document is a summary or conclusion, which provides an overview of the entire document and its findings. It includes a list of key points and a final statement.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

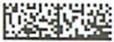
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$549.78**
October 16, 2019

Bill mailing date is Sep 27, 2019
Account #961-128-461-0-8

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

CY 01



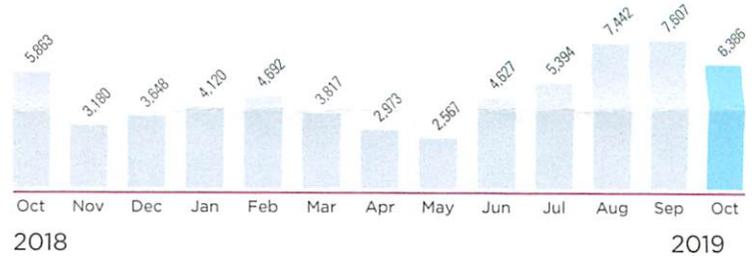
000343 3412041 000 01 001

HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

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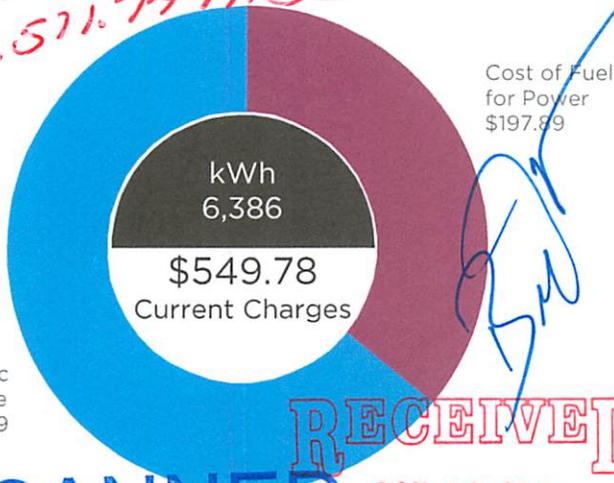
Usage History (kWh):



Current bill summary:

Billing from 08/28/19 - 09/26/19 (30 days)

*INTROASL...
100.511.441.35*



Methods of Payment

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

Approved For Payment

OCT 08 2019

MA Int.

Need to get in touch?

Customer Service: 1-888-216-3523
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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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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 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

54978
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$549.78**
October 16, 2019

Payment Amount \$ **549.78**

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PITTSBURGH, PA 15250-7496



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000054978000054978010000000009611284610827091610001900009

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Detailed copy of rate schedule will be furnished upon request.



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	\$ 616.16
Payment 09/27/19 - Thank You	-616.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/26/19 ESI-ID # 10176989673016462	
Energy Charges	\$ 307.65
Cost of Fuel @ 0.0297710 Per kWh	190.12
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.50
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.08
Transmission Cost Recovery Factor	11.77
Distribution Cost Recovery Factor	5.99
Current Balance Due	\$ 521.43
Tariff 104 - Area Lighting 09/27/19 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 09/27/19 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
Current Balance Due	\$ 16.51

More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 549.78
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Usage Details:

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



Total usage for the past 12 months: 55,930 kWh
 Average (Avg.) monthly usage: 4,661 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,386	-	-	-	6,386 kWh
21,800	-	-	-	21,800 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
50778	Actual	57164	Actual	6386	6,386 kWh
-	-	21,800	Actual	21.8	21.8 kW
Service Period 08/27 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 25 and Oct 30.					

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.

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Due date does not apply to previous balance due.

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00343 3412041 000571 001141 00020002

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
October 21, 2019 **\$151.70**

Bill mailing date is Oct 1, 2019
Account #968-648-182-3-0

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

CY 02



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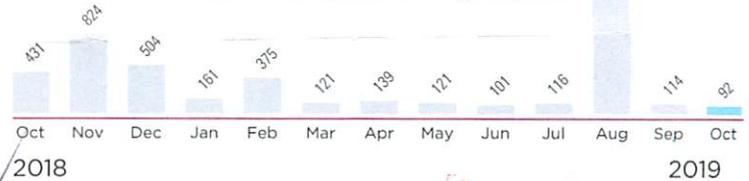
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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Usage History (kWh):

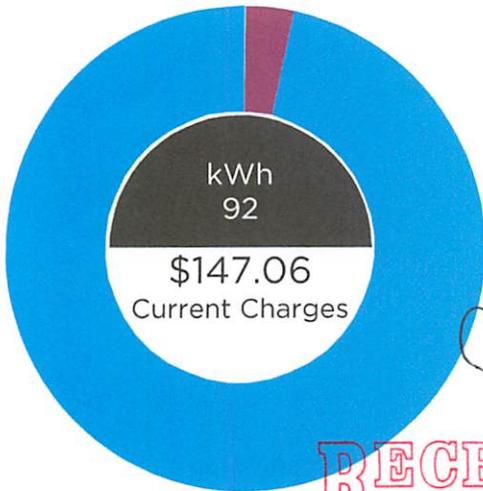
*INV 0256036
100.511.444.35*



Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

Taxes & Fees \$0.17
Cost of Fuel for Power \$4.76



Electric Service \$142.13

Methods of Payment

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

Approved For Payment

OCT 08 2019

MA Int.

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Interrupcion del Servicios 1-888-218-3924

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OCT 07 2019

TREASURER'S OFFICE

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

14706
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before
October 21, 2019 **\$151.70**

Payment Amount \$ *151.70*

Pay \$154.89 after 10/21/2019

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



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0000151700000154890100000000009686481823001102410002900007

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Detailed copy of rate schedule will be furnished upon request.



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	\$ 152.40
Payment 09/27/19 - Thank You	-147.76
Previous Balance Due	\$ 4.64
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/27/19 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0297710 Per kWh	2.74
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.07
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.10
Current Balance Due	\$ 138.64
Tariff 143 - Private Lighting 09/30/19 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	\$ 151.70
Pay \$154.89 after 10/21/2019	

Usage Details:

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



Total usage for the past 12 months: 4,521 kWh
Average (Avg.) monthly usage: 377 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
92	(100.0)	-	-	92 kWh
0.600	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
29863	Actual	29955	Actual	92	92 kWh
-	-	0.600	Actual	0.6	0.6 kW
Service Period 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$20.47**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #964-359-182-0-4

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

CY 02



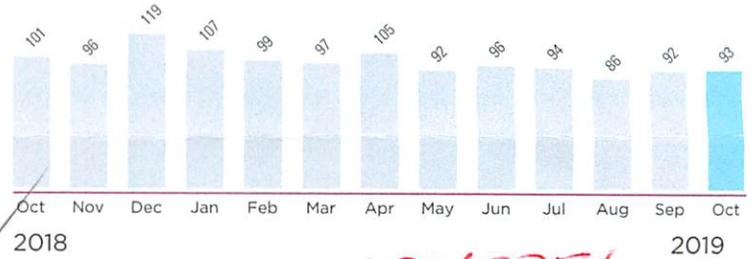
003264 3419281 000 01 001

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

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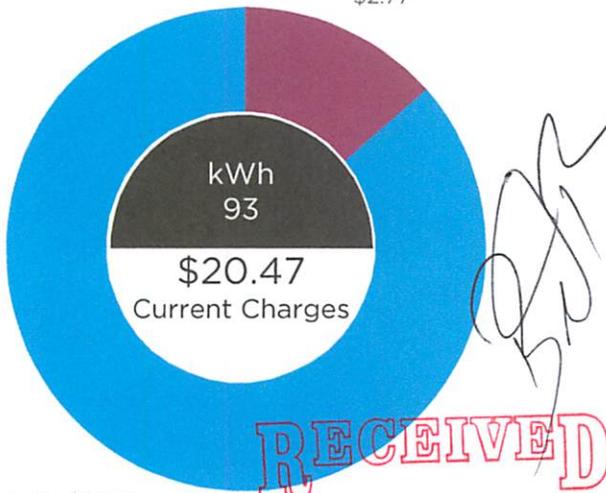
Usage History (kWh):



Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

Cost of Fuel for Power
\$2.77



Methods of Payment

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

INV 0256037
240.695444140
Approved for Payment

OCT 08 2019

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Interrupcion del Servicios 1-888-218-3924

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OCT 04 2019

TREASURER'S OFFICE **SCANNED**

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Payment Amount \$ *20.47*

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Get billing, outage alerts via text, email

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- How many customers are affected; and
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Detailed copy of rate schedule will be furnished upon request.



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #964-359-182-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.38
Payment 09/27/19 - Thank You	-20.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/27/19 ESI-ID # 10176989628730940	
Energy Charges	\$ 5.70
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.77
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	\$ 20.47
Total Balance Due	\$ 20.47

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Usage Details:

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



Total usage for the past 12 months: 1,184 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7119	Actual	7212	Actual	93	93 kWh
Service Period 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

Notes from SWEPCO:

03264 3419281 006425 012849 0002/0002

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

Amount due on or before **\$20.66**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #967-459-182-0-9

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

CY 02



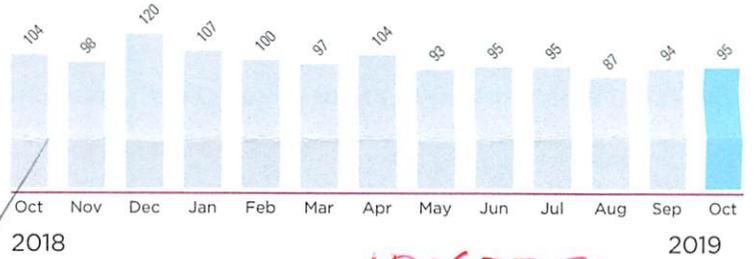
003265 3419281 000 01 001

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

Notes from SWEPCO:

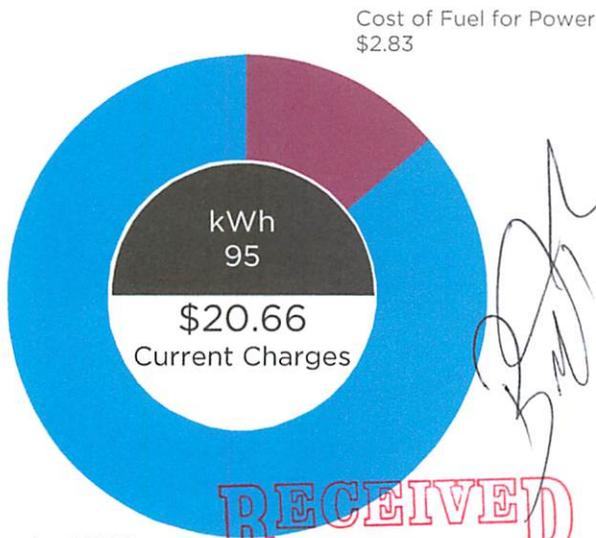
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)



Electric Service \$17.83

Methods of Payment

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

1070256038
240.695.4441.40
Approved For Payment

OCT 08 2019

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

MA Int.

RECEIVED
OCT 04 2019
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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

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

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

Amount due on or before **\$20.66**
October 17, 2019

Payment Amount \$ *20.66*

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 \$ _____

000002066000002066010000000009674591820930091710002900001

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Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

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Due date does not apply to previous balance due.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.57
Payment 09/27/19 - Thank You	-20.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/27/19 ESI-ID # 10176989692347670	
Energy Charges	\$ 5.82
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.83
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	\$ 20.66
Total Balance Due	\$ 20.66

03265 3419281 006427 012853 0002/0002

Usage Details:

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



Total usage for the past 12 months: 1,194 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
7684	Actual	7779	Actual	95	95 kWh
Service Period 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

Notes from SWEPCO:



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

Amount due on or before **\$59.09**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #962-415-146-0-1

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

CY 02



003266 3419281 000 01 001



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

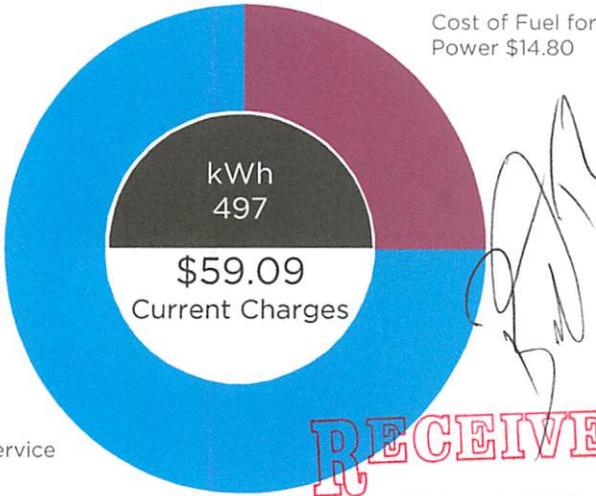
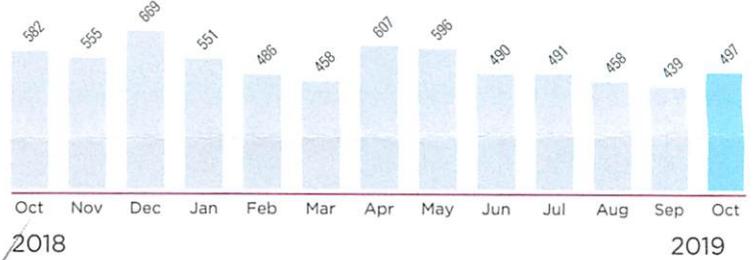
OCT 0 8 2019

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Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

Usage History (kWh):



Methods of Payment

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

1070256089
240.695444.40

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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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OCT 04 2019
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Electric Service \$44.29

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



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

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

Amount due on or before **\$59.09**
October 17, 2019

Payment Amount \$ *59.09*

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



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Due date does not apply to previous balance due.

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Service Address:

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

Account #962-415-146-0-1



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 53.54
Payment 09/27/19 - Thank You	-53.54
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/27/19 ESI-ID # 10176989631253948	
Energy Charges	\$ 30.47
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	14.80
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.28
Transmission Cost Recovery Factor	.98
Distribution Cost Recovery Factor	.91
Current Balance Due	\$ 59.09
Total Balance Due	\$ 59.09

Usage Details:

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



Total usage for the past 12 months: 6,382 kWh

Average (Avg.) monthly usage: 532 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
40276	Actual	40773	Actual	497	497 kWh
Service Period 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

03266 3419281 006429 012857 0002/0002

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

Amount due on or before **\$12.35**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #966-248-117-0-7

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

CY 02



003267 3419281 000 01 001

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

Notes from SWEPCO:

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Approved For Payment

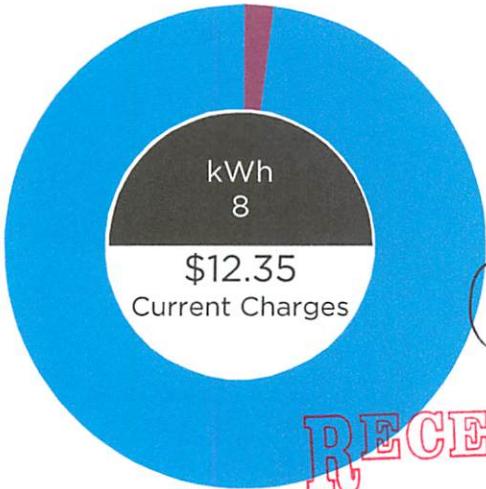
OCT 0 8 2019

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Current bill summary:

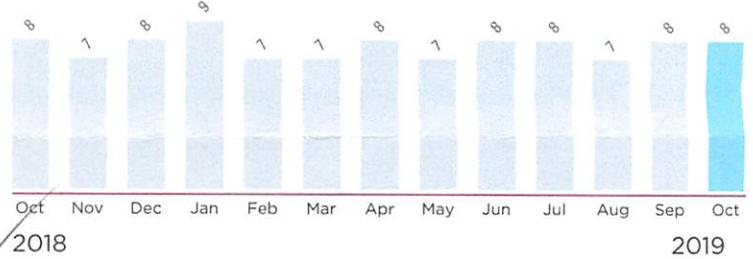
Billing from 08/30/19 - 09/30/19 (32 days)

Cost of Fuel for Power \$0.24



Electric Service \$12.11

Usage History (kWh):



Methods of Payment

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

1NY0236040
240.695.4441.40

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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OCT 04 2019
TREASURER'S OFFICE

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

Amount due on or before **\$12.35**
October 17, 2019

Payment Amount \$ **12.35**

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



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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.60
Payment 09/27/19 - Thank You	-24.60
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/30/19 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	\$ 12.35

Usage Details:

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



Total usage for the past 12 months: 92 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1288	Actual	1296	Actual	8	8 kWh
Service Period 08/29 - 09/30				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

Notes from SWEPCO:

03267 3419281 006431 012861 0002/0002

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

Amount due on or before **\$243.44**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #967-694-929-0-9

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

CY 02



003268 3419281 000 01 001



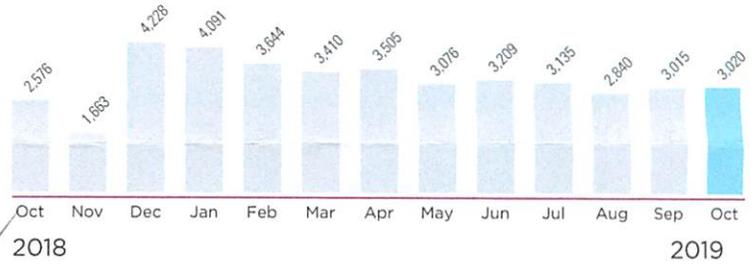
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Approved For Payment

Notes from SWEPCO:

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Usage History (kWh):

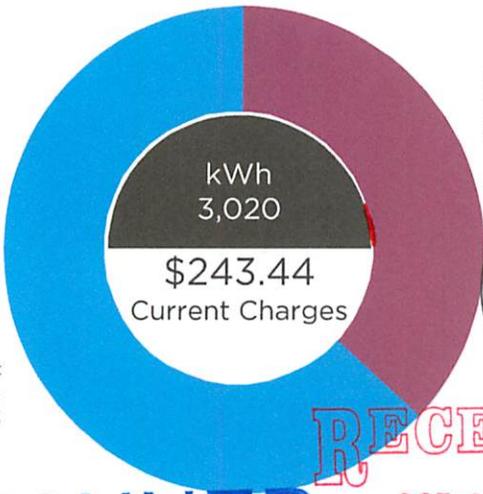


Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

OCT 08 2019

MA Int.



Cost of Fuel for Power \$89.91

Electric Service \$153.53

Methods of Payment

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

240.695.4441.40
INT 02560041

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Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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RECEIVED

OCT 04 2019

TREASURER'S OFFICE

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Turn over for important information!

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

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

24344

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

Amount due on or before **\$243.44**
October 17, 2019

Payment Amount \$ **243.44**

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



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Detailed copy of rate schedule will be furnished upon request.



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
-	-	8.900	Actual	8.9	8.9 kW
6874	Actual	9894	Actual	3020	3,020 kWh
Service Period 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

Notes from SWEPCO:

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 243.21
Payment 09/27/19 - Thank You	-243.21
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/27/19	
ESI-ID # 10176989621578025	
Energy Charges	\$ 142.59
Cost of Fuel @ 0.0297710 Per kWh	89.91
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	\$ 243.44
Total Balance Due	\$ 243.44

Usage Details:

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



Total usage for the past 12 months: 38,392 kWh

Average (Avg.) monthly usage: 3,199 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,020	(100.0)	-	-	3,020 kWh
8,900	-	-	-	10,000 kW

03268 3419281 006433 012865 0002/0002

Handwritten mark resembling a stylized 'L' or '4'.

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

Amount due on or before **\$30.90**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #966-891-728-0-5

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

CY 02



003269 3419281 000 01 001



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

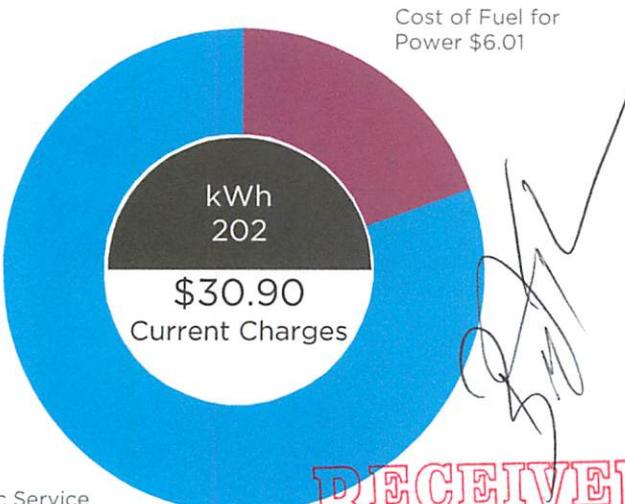
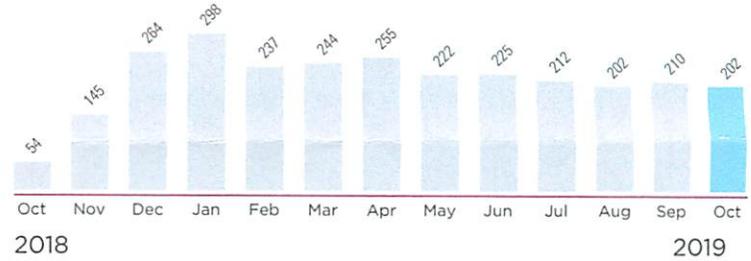
OCT 0 8 2019

Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

MA Int.

Usage History (kWh):



Methods of Payment

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

*INV 025043
240.695.4441.40*

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
OCT 04 2019
SCANNED
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, 2110 WARREN DR, MARSHALL, TX 75672-5514

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

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

Amount due on or before **\$30.90**
October 17, 2019

Payment Amount \$ *30.90*

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 \$ _____

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

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- How many customers are affected; and
- What time our crew expected the power to be restored.

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Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.



Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Service Address:

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

Account #966-891-728-0-5



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 31.66
Payment 09/27/19 - Thank You	-31.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/27/19	
ESI-ID # 10176989614946616	
Energy Charges	\$ 12.38
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	6.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.12
Transmission Cost Recovery Factor	.40
Distribution Cost Recovery Factor	.37
Current Balance Due	\$ 30.90
Total Balance Due	\$ 30.90

03269 3419281 006435 012869 0002/0002

Usage Details:

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



Total usage for the past 12 months: 2,568 kWh

Average (Avg.) monthly usage: 214 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
21957	Actual	22159	Actual	202	202 kWh
Service Period 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

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

Amount due on or before **\$11.59**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #965-269-182-0-4

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

CY 02



003270 3419281 000 01 001



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

Notes from SWEPCO:

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

Approved For Payment

OCT 08 2019

MA
Int.

Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)



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

240.695 444.1.40

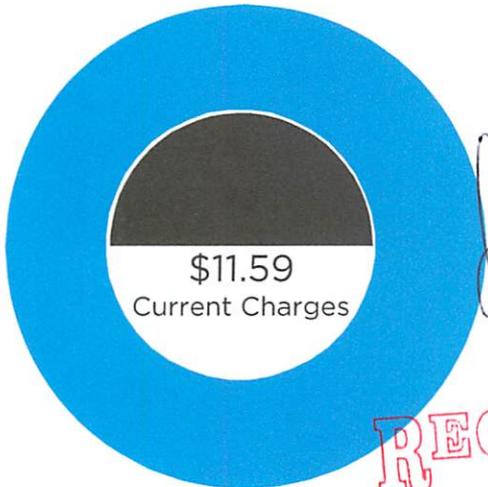
Methods of Payment

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

IN Y 0256044

Need to get in touch?

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



Electric Service \$11.59

RECEIVED
OCT 04 2019
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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

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**
October 17, 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 \$ _____

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We're also here to answer your questions about your bill and power outages, and to help you use less energy.

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- Outages
- How many customers are affected; and
- What time our crew expected the power to be restored.

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Detailed copy of rate schedule will be furnished upon request.



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 09/27/19 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/27/19 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 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

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/>.

03270 3419281 006437 012873 0002/0002



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

Amount due on or before October 17, 2019 **\$36.03**

Bill mailing date is Sep 30, 2019
Account #965-010-657-0-8

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

CY 02



003271 3419281 000 01 001



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

Notes from SWEPCO:

Your current amount due is \$36.03. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$32.00. Log in to www.swepco.com or call us to learn more about these programs.

Approved For Payment

OCT 08 2019

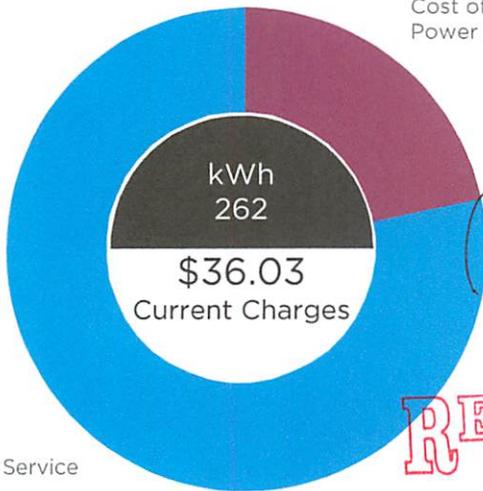
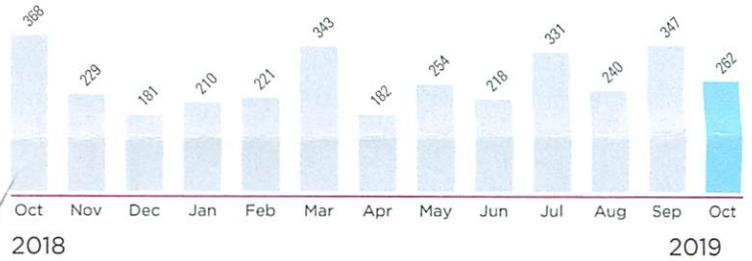
MA

Int.

Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

Usage History (kWh):



Cost of Fuel for Power \$7.80

Methods of Payment

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

240.695.4441.40
INV 0256075

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

OCT 04 2019

TREASURER'S OFFICE

SCANNED

Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY, 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 October 17, 2019 **\$36.03**

Payment Amount \$ **36.03**

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 \$ _____

00003603000003603010000000009650106570830091710002900004

8416-SWEP-TX-0001-18416-0001-W

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

Manage your bill online

Did you know you can log into SWEPCO.com to view and pay your bill? You can:

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- Outages
- How many customers are affected; and
- What time our crew expected the power to be restored.

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Detailed copy of rate schedule will be furnished upon request.

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.

Service Address:

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

Account #965-010-657-0-8



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 45.13
Payment 09/27/19 - Thank You	-45.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 09/27/19 ESI-ID # 10176989628943839	
Energy Charges	\$ 18.93
Customer Charge	8.00
Cost of Fuel @ 0.0297710 Per kWh	7.80
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.34
Transmission Cost Recovery Factor	.56
Distribution Cost Recovery Factor	.35
Current Balance Due	\$ 36.03
Total Balance Due	\$ 36.03

Usage Details:

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



Total usage for the past 12 months: 3,124 kWh

Average (Avg.) monthly usage: 260 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
30893	Actual	31155	Actual	262	262 kWh
Service Period 08/29 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

03271 3419281 006439 012877 0002/0002

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

Amount due on or before **\$1,069.33**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #962-995-533-0-3

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

CY 02



003272 3419281 000 01 001



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

Approved For Payment

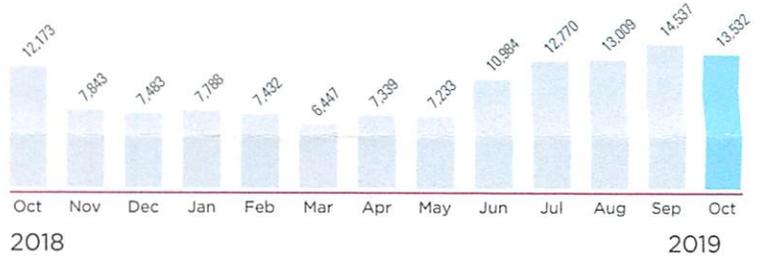
OCT 08 2019

MA Int.

Notes from SWEPCO:

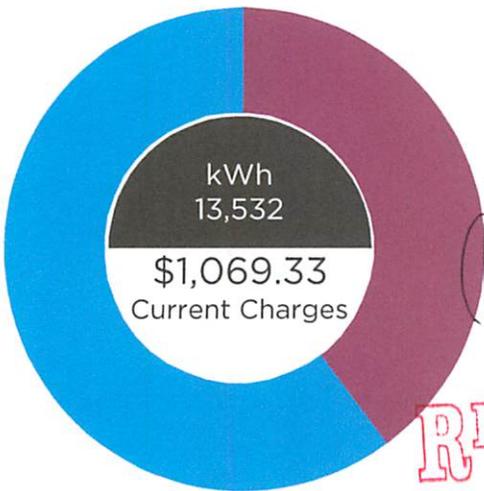
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/29/19 - 09/27/19 (30 days)



Cost of Fuel for power \$425.96

Methods of Payment

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

140.620.4441.40
INVO256 076

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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OCT 04 2019

TREASURER'S OFFICE

SCANNED

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

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

106933

Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE

Amount due on or before **\$1,069.33**
October 17, 2019

Payment Amount \$ **1069.33**

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



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- Find a pay station near you; and
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- What time our crew expected the power to be restored.

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Detailed copy of rate schedule will be furnished upon request.



Service Address:

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

Account #962-995-533-0-3



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,129.67
Payment 09/27/19 - Thank You	-1,129.67
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/27/19 ESI-ID # 10176989611050540	
Energy Charges	\$ 558.17
Cost of Fuel @ 0.0297710 Per kWh	402.86
Rate Case Expense Surcharge	.68
Military Base Adjustment Factor	1.06
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	10.76
Transmission Cost Recovery Factor	19.54
Distribution Cost Recovery Factor	9.94
Current Balance Due	\$ 1,003.01
Tariff 112 - Area Lighting 09/30/19 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	\$ 1,069.33

Usage Details:

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



Total usage for the past 12 months: 115,038 kWh

Average (Avg.) monthly usage: 9,587 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
13,532	(100.0)	-	-	13,532 kWh
36.200	-	-	-	36.200 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
37945	Actual	51477	Actual	13532	13,532 kWh
-	-	36.200	Actual	36.2	36.2 kW
Service Period 08/28 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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03272 3419281 006441 012881 0002/0002



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

Amount due on or before **\$61.11**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #960-433-533-0-7

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

CY 02



003274 3419281 000 01 001



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

Approved For Payment

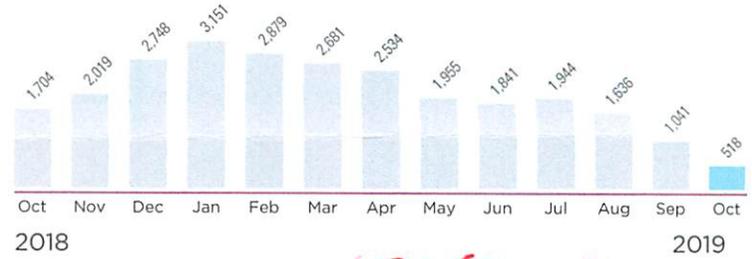
OCT 08 2019

MA
int.

Notes from SWEPCO:

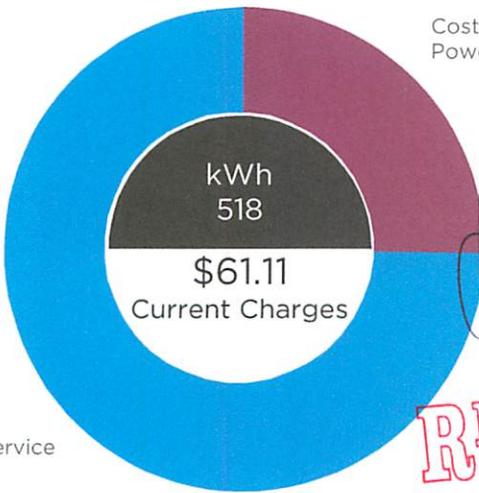
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/30/19 - 09/30/19 (32 days)



Electric Service \$45.69

Methods of Payment

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

INV 0256047
140.620.444.40

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

OCT 04 2019

TREASURER'S OFFICE

SCANNED

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



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 **\$61.11**
October 17, 2019

Payment Amount \$ **61.11**

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 \$ _____

0000061110000061110100000000009604335330730091710002900004

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

Manage your bill online

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Real-time outage info at SWEPCO.com

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Save energy and money

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Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.



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.

Service Address:

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

Account #960-433-533-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 111.09
Payment 09/27/19 - Thank You	-111.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/30/19 ESI-ID # 10176989635733830	
Energy Charges	\$ 31.75
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	15.42
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.30
Transmission Cost Recovery Factor	1.03
Distribution Cost Recovery Factor	.95
Current Balance Due	\$ 61.11
Total Balance Due	\$ 61.11

03274 3419281 006445 012889 0002/0002

Usage Details:

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



Total usage for the past 12 months: 26,133 kWh

Average (Avg.) monthly usage: 2,178 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
68076	Actual	68594	Actual	518	518 kWh
Service Period 08/29 - 09/30				Multiplier 1	
Next scheduled read date should be between Oct 28 and Oct 31.					

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

Amount due on or before **\$2,051.95**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #969-709-182-0-5

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

CY 02



003278 3419281 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

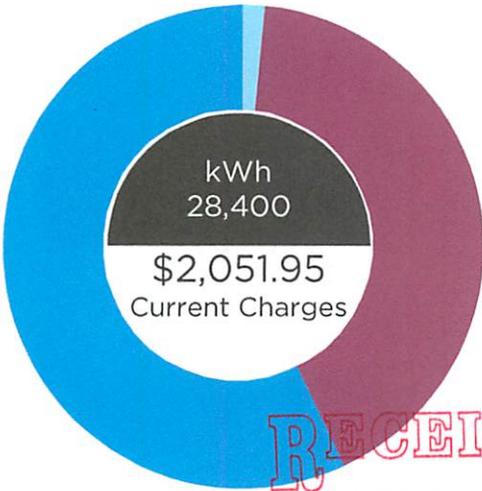
OCT 08 2019

MA
Int.

Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

Taxes & Fees \$30.83



Electric Service \$1,168.96

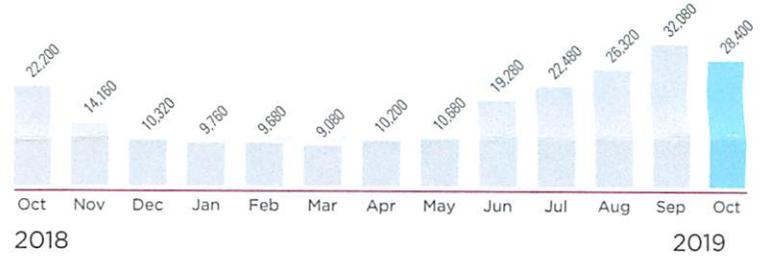
Cost of Fuel for Power \$852.16

RECEIVED

OCT 04 2019

TREASURER'S OFFICE

Usage History (kWh):



Methods of Payment

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

*450.570, 4441.45
INV 0254098*

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

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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

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

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



205195
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before **\$2,051.95**
October 17, 2019

Payment Amount \$ *2051.95*

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

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Service Address:

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

Account #969-709-182-0-5

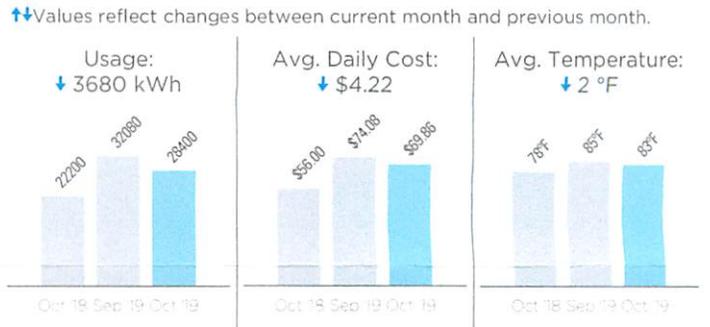
More Line Item Charges:

Tariff 142 - Private Lighting 09/30/19	
ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.42
Total Balance Due	\$ 2,051.95

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,248.68
Payment 09/27/19 - Thank You	-2,248.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/27/19	
ESI-ID # 10176989600327770	
Energy Charges	\$ 1,070.38
Cost of Fuel @ 0.0297710 Per kWh	845.50
Rate Case Expense Surcharge	1.42
Military Base Adjustment Factor	2.22
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	22.58
Transmission Cost Recovery Factor	35.20
Distribution Cost Recovery Factor	17.91
Municipal Franchise Fee	30.59
Current Balance Due	\$ 2,025.80
Tariff 132 - Area Lighting 09/30/19	
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 09/30/19	
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

Usage Details:



Total usage for the past 12 months: 196,240 kWh
Average (Avg.) monthly usage: 16,353 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
28,400	-	-	-	28,400 kWh
65,200	-	-	-	65,200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
25613	Actual	26323	Actual	710	28,400 kWh
-	-	1,630	Actual	1.63	65.2 kW
Service Period 08/29 - 09/27				Multiplier 40	
Next scheduled read date should be between Oct 28 and Oct 31.					

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.

03278 3419281 006453 012905 0002/0002



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

Amount due on or before **\$6,503.12**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #965-777-549-0-4

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

CY 02



003279 3419281 000 01 001



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

Approved For Payment

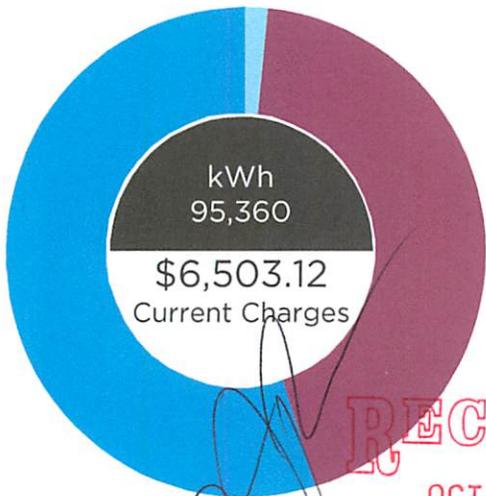
OCT 08 2019

MA
Int.

Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

Taxes & Fees \$102.70



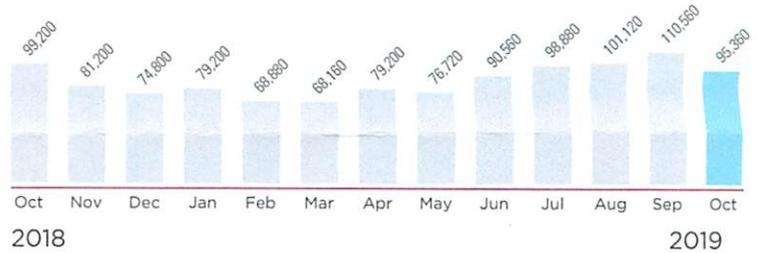
Electric Service \$3,561.46

Cost of Fuel for Power \$2,838.96

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):



Methods of Payment

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

INV 0256049
100.564.444.45

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
OCT 04 2019
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

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

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



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

650312
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before **\$6,503.12**
October 17, 2019

Payment Amount \$ **6503.12**

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 \$ _____

000650312000650312010000000009657775490430091710002900000

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Detailed copy of rate schedule will be furnished upon request.



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	\$ 7,325.26
Payment 09/27/19 - Thank You	-7,325.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/27/19 ESI-ID # 10176989683234816	
Energy Charges	\$ 3,318.99
Cost of Fuel @ 0.0297710 Per kWh	2,838.96
Rate Case Expense Surcharge	4.77
Military Base Adjustment Factor	7.44
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	75.81
Transmission Cost Recovery Factor	102.37
Distribution Cost Recovery Factor	52.08
Municipal Franchise Fee	102.70
Current Balance Due	\$ 6,503.12
Total Balance Due	\$ 6,503.12

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2.370	Actual	2.37	189.6 kW
74512	Actual	75704	Actual	1192	95,360 kWh
Service Period 08/29 - 09/27				Multiplier 80	
Next scheduled read date should be between Oct 28 and Oct 31.					

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Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 1,028,480 kWh

Average (Avg.) monthly usage: 85,707 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)	-	-	
95,360	-	-	-	95,360 kWh
189,600	-	-	-	189,600 kW

03279 3419281 006455 012909 0002/0002



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

Amount due on or before October 17, 2019 **\$503.62**

Bill mailing date is Sep 30, 2019
Account #960-800-282-0-0

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

CY 02



003280 3419281 000 01 001



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

Notes from SWEPCO:

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Approved For Payment

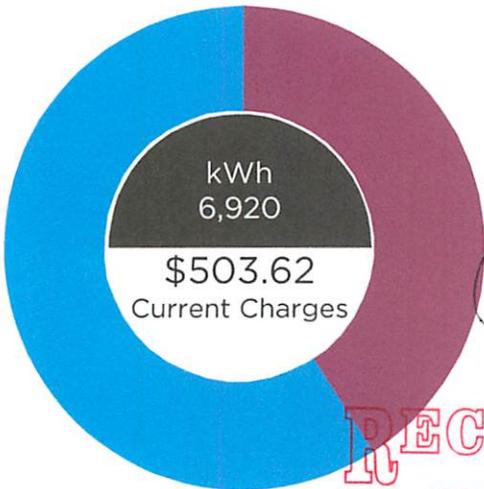
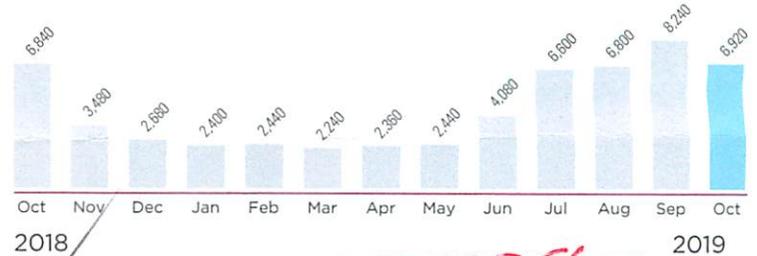
Usage History (kWh):

Current bill summary:

Billing from 08/30/19 - 09/27/19 (29 days)

OCT 08 2019

MA Int.



Cost of Fuel for Power \$206.02

RECEIVED
OCT 04 2019

Methods of Payment

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

10770256050
240695.4441.40

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

TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

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

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



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

50362
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before October 17, 2019 **\$503.62**

Payment Amount \$ **503.62**

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



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0000503620000503620100000000009608002820030091710002900000

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Detailed copy of rate schedule will be furnished upon request.



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
6300	Actual	6473	Actual	173	6,920 kWh
-	-	0.440	Actual	0.44	17.6 kW
Service Period 08/29 - 09/27				Multiplier 40	
Next scheduled read date should be between Oct 28 and Oct 31.					

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Due date does not apply to previous balance due.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 573.60
Payment 09/27/19 - Thank You	-573.60
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/27/19 ESI-ID # 10176989649338510	
Energy Charges	\$ 276.88
Cost of Fuel @ 0.0297710 Per kWh	206.02
Rate Case Expense Surcharge	.35
Military Base Adjustment Factor	.54
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.50
Transmission Cost Recovery Factor	9.50
Distribution Cost Recovery Factor	4.83
Current Balance Due	\$ 503.62
Total Balance Due	\$ 503.62

03280 3419281 006457 012913 0002/0002

Usage Details:

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



Total usage for the past 12 months: 50,600 kWh

Average (Avg.) monthly usage: 4,217 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,920	-	-	-	6,920 kWh
17,600	-	-	-	17,600 kWh

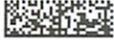
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$44.21**
October 17, 2019

Bill mailing date is Sep 30, 2019
Account #961-893-122-0-8

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

CY 02



003281 3419281 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

OCT 0 8 2019

Int. *MAK*

Current bill summary:

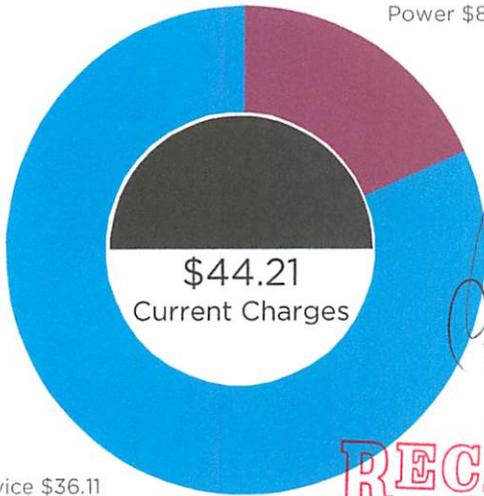
Billing from 08/30/19 - 09/30/19 (32 days)



Know what's below.
Call before you dig.

117025605
240.695.4441.40

Cost of Fuel for Power \$8.10



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

RECEIVED
OCT 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 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 **\$44.21**
October 17, 2019

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 \$ _____

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

Manage your bill online

Did you know you can log into SWEPCO.com to view and pay your bill? You can:

- Sign up for paperless billing;
- Pay automatically from your bank account;
- Find a pay station near you; and
- Learn more about budget-friendly options such as the Average Monthly Payment Plan.

Get billing, outage alerts via text, email

Log on to SWEPCO.com/Alerts to Sign up for text or email alerts to remind you to pay your bill and to confirm SWEPCO has received your payment.

You also can choose to be notified via text or email when an outage has been reported in your area. Updates will be sent when the cause has been identified and when our crews determine at what time they expect power to be restored.

Real-time outage info at SWEPCO.com

Should your power go out, you can report it online at SWEPCO.com or by calling us.

You'll also find on our website an interactive map showing:

- Outages
- How many customers are affected; and
- What time our crew expected the power to be restored.

Save energy and money

At SWEPCO.com/Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.



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 09/27/19 - Thank You		-44.21
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 09/30/19 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.

03281 3419281 006459 012917 0002/0002

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

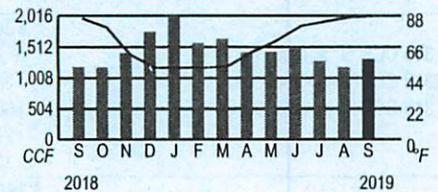
Call before you dig

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	1192	1186	1316	
Average daily gas use (CCF)	39.7	42.4	39.9	
Average daily temperature	84	85	86	
Days in billing period	30	28	33	

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	\$ 843.29
Payment Sep 10, 2019	- 843.29
Current gas charges (Details on page 2)	+ 846.66
Total amount due	\$ 846.66

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.

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OCT 08 2019
MA Int.
11YD255610
100.561.4441.45

RECEIVED
SEP 27 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.

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

DATE DUE	Oct 07, 2019
AMOUNT DUE	\$ 846.66

Write account number on check and make payable to CenterPoint Energy.
\$ 846.66
Please enter amount of your payment

00017583 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

1.500149252387

008200000901415816000000846660000008466610

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

ACCOUNT NUMBER 9014158-1
DATE DUE Oct 07, 2019
DATE MAILED Sep 20, 2019
AMOUNT DUE \$ 846.66

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number 9711101056370
Day Billing Period 33

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
08/15/19 - 09/17/19	92382	91404	978		1.34580	1316 CCF
Customer charge *						\$ 36.56
Storage inventory charge						1,316 CCF x \$ 0.00111 = 1.46
Base amount						1,316 CCF x \$ 0.06250 = 82.25
Gas cost adjustment						1,316 CCF x \$ 0.52303 = 688.31
Reimbursement of local franchise fee						21.17
Reimbursement of State GRT						16.91
Total current charges						\$ 846.66

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

RECEIVED
 SEP 25 2019
 HARRISON COUNTY TREASURER'S OFFICE

SCANNED

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

DATE DUE **Oct 16, 2019**

DATE MAILED
Oct 01, 2019

AMOUNT DUE **\$ 41.84**

CenterPointEnergy.com

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

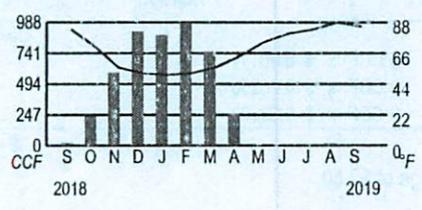
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	23	19
Last month	19	9
This month	9	3
Total CCF used	0.7	0.6
Average daily gas use (CCF)	82	97
Average daily temperature	32	31
Days in billing period	32	30

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	\$ 48.88
Payment Sep 23, 2019	- 48.88
Current gas charges (Details on page 2)	+ 41.84
Total amount due	\$ 41.84

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.

SCANNED

NO. 620.444.40
10Y0256024

[Signature]
Approved For Payment
OCT 08 2019
mra
Int.

RECEIVED
OCT 03 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 9378014-6

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

DATE DUE	Oct 16, 2019
AMOUNT DUE	\$ 41.84

Write account number on check and make payable to CenterPoint Energy.
\$ 41.84
Please enter amount of your payment

00010734 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

0160130588959

008200000937801468000000041840000000418490

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

DATE DUE

Oct 16, 2019

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

DATE MAILED
Oct 01, 2019

AMOUNT DUE

\$ 41.84

DEFINITIONS

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3129000175272 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/26/19 - 09/25/19	29995	29988	7		1.34580	9 CCF
Customer charge *						\$ 36.56
Storage inventory charge				9 CCF x \$ 0.00111		0.01
Base amount				9 CCF x \$ 0.06250		0.56
Gas cost adjustment				9 CCF x \$ 0.52303		4.71
Total current charges						\$ 41.84

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

Account holder's signature

Date



CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

DATE DUE

Oct 16, 2019

DATE MAILED

Oct 01, 2019

AMOUNT DUE

\$ 38.90

CenterPointEnergy.com

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

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

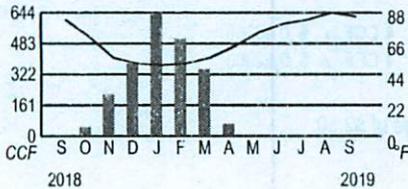
Call before you dig

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	5	82
Last month	6	87
This month	4	84

Total CCF used: 5 (1 year ago), 6 (Last month), 4 (This month)
 Average daily gas use (CCF): 0.2 (1 year ago), 0.2 (Last month), 0.1 (This month)
 Average daily temperature: 82 (1 year ago), 87 (Last month), 84 (This month)
 Days in billing period: 32 (1 year ago), 31 (Last month), 30 (This month)

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	\$ 40.46
Payment Sep 23, 2019	- 40.46
Current gas charges (Details on page 2)	+ 38.90
Total amount due	\$ 38.90

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.

SCANNED

1770256025
240.696.4441.40

Approved For Payment
M A Int.

RECEIVED
OCT 03 2019
OCT 08 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	Oct 16, 2019
AMOUNT DUE	\$ 38.90

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

\$ 38.90
Please enter amount of your payment

00010730 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

0280129581219

008200000273433428000000038900000000389090

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

DATE DUE **Oct 16, 2019**

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

DATE MAILED
Oct 01, 2019

AMOUNT DUE **\$ 38.90**

DEFINITIONS

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791000191770 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/26/19 - 09/25/19	7526		7522		4 CCF
Customer charge *					\$ 36.56
Base amount					4 CCF x \$ 0.06250 0.25
Gas cost adjustment					4 CCF x \$ 0.52303 2.09
Total current charges					\$ 38.90

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

Your account, managed your way

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

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Account holder's signature

Date



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
Oct 01, 2019

DATE DUE
AMOUNT DUE

Oct 16, 2019
\$ 39.93

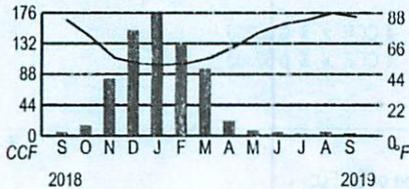
Gas leak or emergency
Leave immediately, then call
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	6	6	4
Average daily gas use (CCF)	0.2	0.2	0.1
Average daily temperature	82	87	84
Days in billing period	32	31	30

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	\$ 41.53
Payment Sep 23, 2019	- 41.53
Current gas charges (Details on page 2)	+ 39.93
Total amount due	\$ 39.93

Approved For Payment

OCT 08 2019

mt
Int.

RECEIVED

OCT 03 2019

TREASURER'S OFFICE

*in your state
100.511.4441.35*



How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2744037-9

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

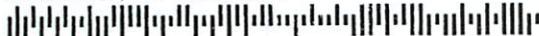
DATE DUE	Oct 16, 2019
AMOUNT DUE	\$ 39.93

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

\$ 39.93
Please enter amount of your payment

00010731 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0720164244090

008200000274403796000000039930000000399310

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Oct 01, 2019

DATE DUE **Oct 16, 2019**
AMOUNT DUE **\$ 39.93**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.
Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.
Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.
Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.
Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.
Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.
For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

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

Meter Number 3791000156678
Day Billing Period 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/26/19 - 09/25/19	3407		3403		4 CCF
Customer charge *					\$ 36.56
Base amount					4 CCF x \$ 0.06250 0.25
Gas cost adjustment					4 CCF x \$ 0.52303 2.09
Reimbursement of local franchise fee					0.80
Reimbursement of State GRT					0.23
Total current charges					\$ 39.93

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

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TREASURER'S OFFICE

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Oct 01, 2019

Your account is past due.
TOTAL DUE \$ 51.63

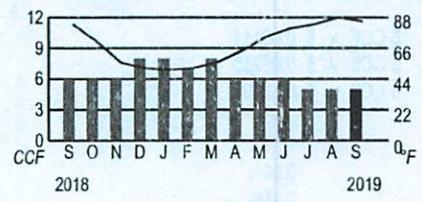
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	82	87	84
Days in billing period	32	31	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 45.10
Payment Sep 23, 2019	Thank you! - 38.24
Past due gas charges due immediately	\$ 6.86
Current gas charges due Oct 16, 2019 (Details on page 2)	+ 44.77
Total amount due	\$ 51.63

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

Approved For Payment

SCANNED

INV 0256027
100.511.4741.35

OCT 08 2019

MA Int.
[Handwritten Signature]

RECEIVED
OCT 03 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
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Mail
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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 6.86		\$ 44.77		\$ 51.63
Due immediately		Oct 16, 2019		

Write account number on check and make payable to CenterPoint Energy.
\$ 48.20
Please enter amount of your payment

00010733 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

1600149753481

008200640117558043000000051630000000516350

000001 County we do not pay late charges or taxes

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

ACCOUNT NUMBER
 6401175580-4
DATE MAILED
 Oct 01, 2019

Your account is past due.
TOTAL DUE **\$ 51.63**

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
 3731306388000 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/26/19 - 09/25/19	3231		3226		5 CCF
Customer charge *					\$ 36.56
Storage inventory charge					5 CCF x \$ 0.00111 0.01
Base amount					5 CCF x \$ 0.06250 0.31
Gas cost adjustment					5 CCF x \$ 0.52303 2.62
Reimbursement of local franchise fee					1.03
Reimbursement of State GRT					0.83
City sales tax					2.00% 0.83
State sales tax					6.25% 2.58
Total current charges					\$ 44.77

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

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 TREASURER'S OFFICE

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

2734377-1

DATE DUE

Oct 16, 2019

DATE MAILED

Oct 01, 2019

AMOUNT DUE

\$ 184.47

Gas leak or emergency

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

Customer service

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

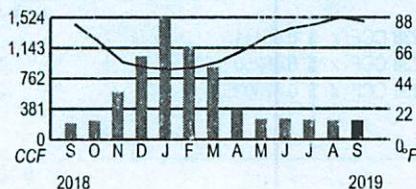
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	209	238	238
Average daily gas use (CCF)	6.5	7.7	7.9
Average daily temperature	82	87	84
Days in billing period	32	31	30

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	\$ 199.83
Payment Sep 23, 2019	- 199.83
Current gas charges (Details on page 2)	+ 184.47
Total amount due	\$ 184.47

Approved For Payment

OCT 08 2019

MA Int.

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OCT 03 2019

TREASURER'S OFFICE

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How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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	Oct 16, 2019
AMOUNT DUE	\$ 184.47

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

\$ 184.47

Please enter amount of your payment

00010732 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

0280129581227

008200000273437716000000184470000001844710

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1
DATE DUE **Oct 16, 2019**
DATE MAILED
Oct 01, 2019
AMOUNT DUE **\$ 184.47**

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3098902285165 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/26/19 - 09/25/19	8403		8165		238 CCF
Customer charge *					\$ 36.56
Storage inventory charge			238 CCF x \$ 0.00111		0.26
Base amount			238 CCF x \$ 0.06250		14.88
Gas cost adjustment			238 CCF x \$ 0.52303		124.48
Reimbursement of local franchise fee					4.61
Reimbursement of State GRT					3.68
Total current charges					\$ 184.47

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

Your account, managed your way

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

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Account holder's signature

Date

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

SERVICE ADDRESS
200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER
2757034-0

DATE MAILED
Oct 04, 2019

Page 1 of 4

Your account is past due.

TOTAL DUE \$ 909.49

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

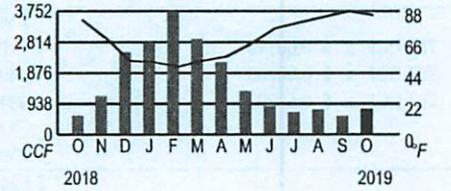
Call before you dig

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	This month
Total CCF used	592	569	787
Average daily gas use (CCF)	19.7	19.6	24.6
Average daily temperature	81	87	84
Days in billing period	30	29	32

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 387.79
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 387.79
Current gas charges due Oct 21, 2019 (Details on page 2)		+ 521.70
Total amount due		\$ 909.49

Handwritten notes:
80% 100.565.444.45 -
20% 100.565.444.45 - 41136
100.511.774.35 100.444.511.444.35 10/34

SCANNED

Signature

Approved For Payment

OCT 08 2019

MA
Int.

RECEIVED

OCT 07 2019

TREASURER'S OFFICE

INV 0256029

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 PAST DUE

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 387.79		\$ 521.70		\$ 909.49
Due immediately		Oct 21, 2019		

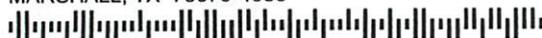
Write account number on check and make payable to CenterPoint Energy.

\$ 521.70

Please enter amount of your payment

00017823 01 AV 0.38 1

HARRISON CO COURTHOUSE
C/O ROOM 331
200 W HOUSTON ST
MARSHALL, TX 75670-4053



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0770149423665

008200000275703404000000909490000009094940

CUSTOMER
 HARRISON CO COURTHOUSE
 C/O ROOM 331
SERVICE ADDRESS
 200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER
 2757034-0
DATE MAILED
 Oct 04, 2019

Your account is past due.
TOTAL DUE \$ 909.49

DEFINITIONS

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

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

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Current gas charges

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

Meter Number 9781101130992
Day Billing Period 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/29/19 - 09/30/19	10476	9891	585		1.34580	787 CCF
Customer charge *						\$ 36.56
Storage inventory charge				787 CCF x \$ 0.00110		0.87
Base amount				787 CCF x \$ 0.06250		49.19
Gas cost adjustment				787 CCF x \$ 0.52303		411.62
Reimbursement of local franchise fee						13.04
Reimbursement of State GRT						10.42
Total current charges						\$ 521.70

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

RECEIVED
 OCT 14 2019
 TREASURER'S OFFICE

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Account holder's signature

Date



CenterPointEnergy.com

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

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

ACCOUNT NUMBER
2717677-5
DATE MAILED
Oct 02, 2019

DATE DUE **Oct 17, 2019**
AMOUNT DUE **\$ 41.41**

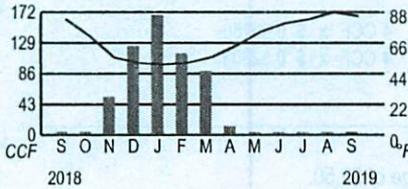
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	4
Average daily gas use (CCF)	0.2	0.1	0.1	0.1
Average daily temperature	82	87	84	84
Days in billing period	32	31	30	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 41.68
Payment Sep 23, 2019	Thank you! - 41.68
Current gas charges (Details on page 2)	+ 41.41
Total amount due	\$ 41.41

RECEIVED

OCT 04 2019

TREASURER'S OFFICE

SCANNED

100.511.4441.35
INV 0256030

Approved For Payment

OCT 08 2019

MAK Int.

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2717677-5

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

DATE DUE **Oct 17, 2019**
AMOUNT DUE **\$ 41.41**

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

\$ 41.41
Please enter amount of your payment

00012257 01 AB 0.40 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

0870148804616

008200000271767750000000041410000000414180

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

ACCOUNT NUMBER
 2717677-5
DATE MAILED
 Oct 02, 2019

DATE DUE
AMOUNT DUE

Oct 17, 2019
\$ 41.41

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
 2908300707536 30

Billing Period	Current Reading	-	Previous Reading	=	Usage	
08/26/19 - 09/25/19	626		622		4 CCF	
Customer charge *					\$ 36.56	
Base amount					4 CCF x \$ 0.06250	0.25
Gas cost adjustment					4 CCF x \$ 0.52303	2.09
Reimbursement of local franchise fee						2.07
Reimbursement of State GRT						0.44
Total current charges					\$ 41.41	

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

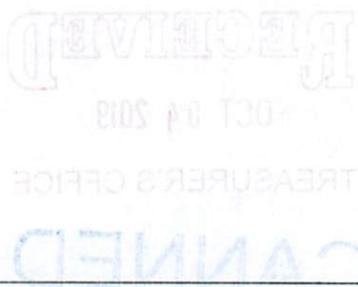
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Account holder's signature

Date



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

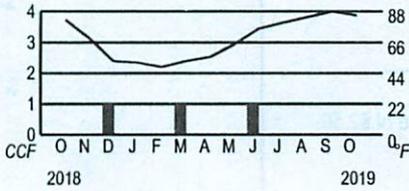
Call before you dig

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	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	87	84
Days in billing period	30	29	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.28
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.28
Current gas charges due Oct 21, 2019 (Details on page 2)	+ 38.28
Total amount due	\$ 76.56

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

Approved For Payment

OCT 08 2019

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Int.

[Handwritten signature]

RECEIVED

OCT 07 2019

TREASURER'S OFFICE

SCANNED

100.511,4441.35
INV 0256031

How to pay your bill

Online

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

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 38.28		\$ 76.56
Due immediately		Oct 21, 2019		

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

\$ 38.28

Please enter amount of your payment

00017822 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0330126013904

008200000281990164000000076560000000765640

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

DATE MAILED
Oct 04, 2019

TOTAL DUE \$ 76.56

SERVICE ADDRESS
102 W Houston St, Marshall, TX 75670-4038

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3731406647550 32

Billing Period	Current Reading	Previous Reading	=	Usage
08/29/19 - 09/30/19	13	13		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				0.96
Reimbursement of State GRT				0.76
Total current charges				\$ 38.28

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8

DATE MAILED
Oct 03, 2019

DATE DUE

Oct 18, 2019

AMOUNT DUE

\$ 36.56

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 36.56
Payment Sep 23, 2019	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 36.56
Total amount due		\$ 36.56

Approved For Payment

OCT 08 2019

MA Int.

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.

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OCT 07 2019

TREASURER'S OFFICE

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Online
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ACCOUNT NUMBER 2613701-8

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

DATE DUE	Oct 18, 2019
AMOUNT DUE	\$ 36.56

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

\$ 36.56
Please enter amount of your payment

00021979 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

1000138790604

008200000261370187000000036560000000365600

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE

Oct 18, 2019

DATE MAILED
Oct 03, 2019

AMOUNT DUE

\$ 36.56

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3791220014723 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/28/19 - 09/27/19	114		114		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

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

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Account holder's signature

Date

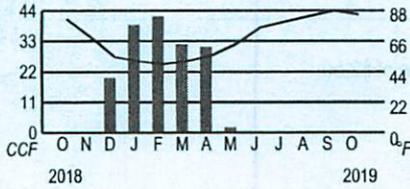
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	81	87	84	
Days in billing period	30	28	30	

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	\$ 36.56
Payment Sep 23, 2019	- 36.56
Current gas charges (Details on page 2)	+ 36.56
Total amount due	\$ 36.56

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

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OCT 07 2019

TREASURER'S OFFICE

INV 0256083

100.51144133 Approved For Payment

OCT 08 2019

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MIA Int.

How to pay your bill

Online
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Phone
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DATE DUE Oct 18, 2019
AMOUNT DUE \$ 36.56

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

\$ 36.56
Please enter amount of your payment

00021978 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

1000138790562

008200000261368047000000036560000000365600

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE

Oct 18, 2019

DATE MAILED
Oct 03, 2019

AMOUNT DUE

\$ 36.56

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3060103480571 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/28/19 - 09/27/19	6336		6336		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

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Account holder's signature

Date

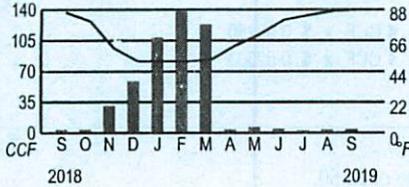
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	4	4	4	4
Average daily gas use (CCF)	0.1	0.1	0.1	0.1
Average daily temperature	84	85	86	86
Days in billing period	30	28	33	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 40.99
Payment Sep 10, 2019	Thank you! - 40.99
Current gas charges (Details on page 2)	+ 40.73
Total amount due	\$ 40.73

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

OCT 08 2019

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SEP 27 2019

TREASURER'S OFFICE

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

DATE DUE Oct 07, 2019
AMOUNT DUE \$ 40.73

Write account number on check and make payable to CenterPoint Energy.
\$ 40.73
Please enter amount of your payment

00017582 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0740159818757

008200000274704347000009040730000000407300

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

DATE DUE

Oct 07, 2019

SERVICE ADDRESS

415 E Burleson St, Marshall, TX 75670-3477

DATE MAILED
Sep 20, 2019

AMOUNT DUE

\$ 40.73

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3731707117476 33

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/19 - 09/17/19	720	716		4 CCF
Customer charge *				\$ 36.56
Base amount				4 CCF x \$ 0.06250 0.25
Gas cost adjustment				4 CCF x \$ 0.52303 2.09
Reimbursement of local franchise fee				1.02
Reimbursement of State GRT				0.81
Total current charges				\$ 40.73

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

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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date

Approved For Payment

OCT 08 2019

MA
Int.

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

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

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

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

HARRISON COUNTY JP#1 SHERRY RUSHING
Account# 270 - 0
Meter Reading on 8/27/19 was 30290
Meter Reading on 9/30/19 was 30290
Gallons Used - 0

42-166

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

Last Bill 20.00
Payments -20.00
Water Charges 30.00

Amount Due By 10/15/2019 30.00
After 10/15/2019 Pay 40.00

Amount Due By 10/15/2019 30.00
After 10/15/2019 Pay 40.00

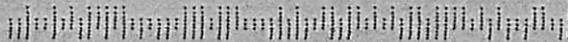
RECEIVED

OCT 04 2019

TREASURER'S OFFICE
Keep this side for your records.

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

3-402881



INV0256052

100,511.4441.35

[Handwritten signature]

SCANNED

Approved For Payment

OCT 08 2019

MA
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	11100	10900	200	20.07

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	10/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
20.07		20.07

RECEIVED

OCT 04 2019

TREASURER'S OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 201 9/30/19		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	26	1	20.07	0.00	20.07

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

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

100.511.4441.35

SCANNED

Approved For Payment

OCT 08 2019

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	10/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

OCT 04 2019

TREASURER'S OFFICE

ACCOUNT 1435 9/30/19

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	27	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.



1170256054
100.511.444.35

[Handwritten Signature]

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Approved For Payment

OCT 08 2019

MA

Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	9/30/2019
PRESENT READING	SERVICE FROM
188500	8/20/2019
PREVIOUS READING	SERVICE TO
187300	9/20/2019
UNITS USED	DAYS USED
1200	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.13
Sewer	\$18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2019	\$44.13
AMOUNT DUE AFTER DUE DATE	\$44.13

10Y0256079
100.511.7441.35

SERVICE ADDRESS:
65 West Texas Ave.

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF WASKOM

CITY OF WASKOM
P.O. BOX 730
WASKOM, TX 75692

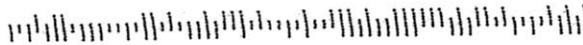
PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WASKOM, TX 75692
PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	10/10/2019	\$44.13	\$ 44.13

COMMUNITY CLEAN UP DAY SAT. OCT. 19TH
8AM - 1PM : LOT NEXT TO SHELL STATION
MUST PROVIDE WATER BILL

RETURN SERVICE REQUESTED

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



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Approved For Payment

OCT 08 2019

MA
Int. -

PA 113.75 on 9-18

ACCOUNT NUMBER	DATE BILL MAILED
00000505	09/24/2019
PRESENT READING	SERVICE FROM
404000	08/20/2019
PREVIOUS READING	SERVICE TO
401000	09/23/2019
UNITS USED	DAYS USED
3000	34
DESCRIPTION	AMOUNT
Prev. Balance	\$113.75
Water	\$26.10
Sewer	\$12.87
Garbage Collection	\$60.00
RECEIVED	
SEP 27 2019	
100.511.4441.35	
TREASURER'S OFFICE	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2019	\$212.72
AMOUNT DUE AFTER DUE DATE	\$212.72
SERVICE ADDRESS:	<i>98.97</i>
200 W. MAIN STRE	
KEEP THIS STUB FOR YOUR RECORDS	

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

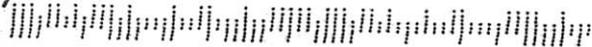
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HALLSVILLE, TX
 PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	10/10/2019	\$212.72	\$ 212.72

Western Days October 4th & 5th - Parade 10/5 @ 10:00AM
 Sesquicentennial Celebration October 25th & 26th - Parade 10/26 @ 10:00AM

RETURN SERVICE REQUESTED
BA

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



SCANNED

Approved For Payment

OCT 08 2019

MA
Int.

ACCOUNT NUMBER <i>PA 87,128</i> 10000443	DATE BILLED 09/24/2019
PRESENT READING 547000	SERVICE FROM 08/20/2019
PREVIOUS READING 546000	SERVICE TO 09/23/2019
UNITS USED 1000	DAYS USED 34

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	10/10/2019	\$171.97	\$ 171.97

DESCRIPTION	AMOUNT
Prev. Balance	\$89.68
Water	\$15.00
Sewer	\$58.99
Garbage/Collection	\$18.10
TOTAL	\$181.77

Western Days October 4th & 5th - Parade 10/5 @ 10:00AM
 Sesquicentennial Celebration October 25th & 26th - Parade 10/26 @ 10:00AM

CURRENT DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2019	\$171.97
AMOUNT DUE AFTER DUE DATE	\$171.97

SERVICE ADDRESS:

300 N. CENTRAL ST

KEEP THIS STUB FOR YOUR RECORDS

RETURN SERVICE REQUESTED

BAIK

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

SCANNED

Approved For Payment

OCT 08 2019

MIA
Int.

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

Phone (903) 927-1075

ACCOUNT		102294		DATES OF SERVICE		8/27/19 - 9/27/19	
SERVICE AT		15642, FM 134		3			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
WAT	62930	62110	220	27.21			
STATE ASSESS FEE				.14			
<p><i>IN Y 0256620</i></p> <p><i>100.511.4441.35</i></p>							
BOARD MEETING OCTOBER 9 2019 AT 11:00 AM							
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT				
6	27.35	10/15/19	27.35				

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		10/15/19
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
27.35	.00	27.35
PLEASE RETURN THIS STUB WITH PAYMENT		

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

[Signature]



SCANNED

Approved For Payment

OCT 08 2019

MA
Int.

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

ACCOUNT		DATES OF SERVICE	
102293		8/27/19 - 9/27/19	
SERVICE AT		3	
15642, FM 134			
CODE	PRESENT	PREVIOUS	USAGE
WAT	236700	236700	0
STATE ASSESS FEE			17.50
			.09
<p><i>10YD256021</i> <i>100.511, 444, 135</i></p>			
BOARD MEETING OCTOBER 9 2019 AT 11:00 AM			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
G	17.59	10/15/19	17.59

TEMP-RETURN SERVICE REQUESTED

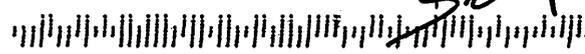
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

ACCOUNT	DUE DATE
102293	10/15/19
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE
17.59	..00
PAY THIS AMOUNT	
17.59	

PLEASE RETURN THIS STUB WITH PAYMENT

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

[Signature]

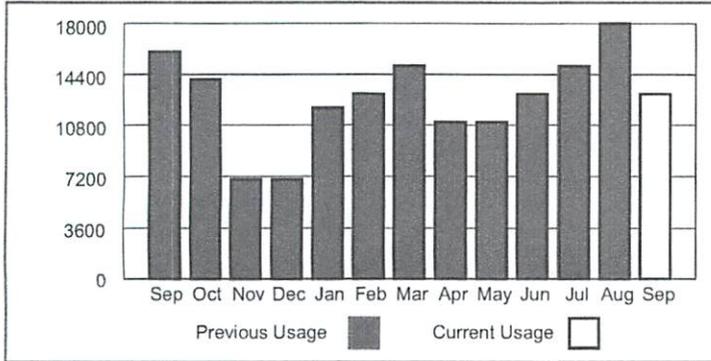


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Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareontexas.org FOR INFORMATION.

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OCT 04 2019

TREASURER'S OFFICE

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	10/15/2019	\$629.08

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 08/27/2019 - 09/24/2019
 Billing Date: 09/30/2019

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1362	1349	13000

10Y0256634
140.6204441.40

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$129.84
Sewer	\$139.20

Total Current Charges	\$269.04
Past Due Charges	\$360.04
Subtotal Due	\$629.08
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$630.08

Approved For Payment

OCT 08 2019

MA
Int.

KMB Donation is a voluntary contribution

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 115821AA30-A-1
 377 1 AV 0.380



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

Account Number: 044-0004650-010
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 08/27/2019 - 09/24/2019
 Bill Date: 09/30/2019
 Due Date: 10/15/2019
 Total Amount Due: \$629.08
 Total Amount Due with KMB Donation: \$630.08

AMOUNT ENCLOSED

\$ 269.04



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

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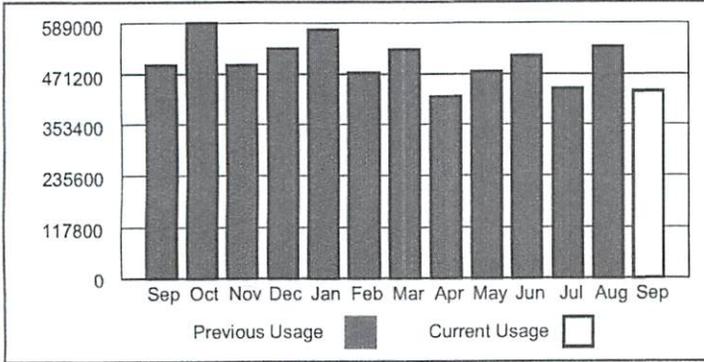
RESEARCH CENTER

UNIVERSITY OF CALIFORNIA



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

SCANNED

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (043-0002224-002), Due Date (10/15/2019), Amount Due (\$9,639.34)

Account Name: HARRISON COUNTY JAIL ANNEX
Pin Number: 02949901
Service Address: 2200 E TRAVIS ST
Service Period: 08/26/2019 - 09/23/2019
Billing Date: 09/30/2019

CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows for WT (9612, 9503, 109000) and WT (524, 202, 322000)

Handwritten red text: INV 0256035, 100.564.444.45

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Rows for Water (\$1,938.24), Sewer (\$2,076.00), Refuse (\$336.78)

Summary table: Total Current Charges (\$4,351.02), Past Due Charges (\$5,288.32), Subtotal Due (\$9,639.34), *Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$9,640.34)

Approved For Payment

OCT 08 2019

MA Int.

KMB Donation is a voluntary contribution

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 115821AA30-A-1 376 1 AV 0-380



HARRISON COUNTY JAIL ANNEX
200 W HOUSTON ST
3RD FLOOR, ROOM 331
MARSHALL TX 75670-4053

Account Number: 043-0002224-002
Service Address: 2200 E TRAVIS ST
Service Period: 08/26/2019 - 09/23/2019
Bill Date: 09/30/2019
Due Date: 10/15/2019
Total Amount Due: \$9,639.34
Total Amount Due with KMB Donation: \$9,640.34

AMOUNT ENCLOSED \$ 4351.02



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698