



CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Your account is past due.

DATE MAILED
Oct 21, 2019

TOTAL DUE
\$ 80.85

CenterPointEnergy.com

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

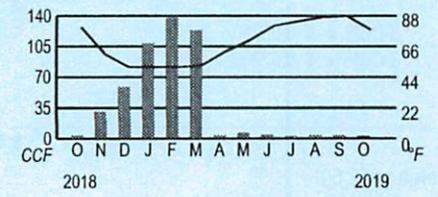
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	4	4	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	78	86	76
Days in billing period	29	33	28

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	\$ 40.73
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 40.73
Current gas charges due Nov 5, 2019 (Details on page 2)	+ 40.12
Total amount due	\$ 80.85

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.

[Signature]
Approved For Payment
RECEIVED
OCT 24 2019
NOV 05 2019
[Signature]
Int.
TREASURER'S OFFICE

INV 0256830
100.511.4441.35

SCANNED

How to pay your bill

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

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

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

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 40.73		\$ 40.12		\$ 80.85
Due immediately		Nov 5, 2019		

Write account number on check and make payable to CenterPoint Energy.
\$ 40.12
Please enter amount of your payment

00016448 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

0550119412835

008200000274704344000000080850000000808540

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Your account is past due.

DATE MAILED
Oct 21, 2019

TOTAL DUE \$ 80.85

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

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**
3731707117476 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/19 - 10/15/19	723	720		3 CCF
Customer charge *				\$ 36.56
Base amount				3 CCF x \$ 0.06250 0.19
Gas cost adjustment				3 CCF x \$ 0.52303 1.57
Reimbursement of local franchise fee				1.00
Reimbursement of State GRT				0.80
Total current charges				\$ 40.12

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

ACCOUNT NUMBER
9014158-1
DATE MAILED
Oct 21, 2019

Your account is past due.
TOTAL DUE \$ 1,492.45

SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

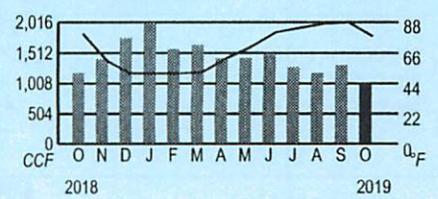
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Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	1188	1316	989
Average daily gas use (CCF)	41.0	39.9	35.3
Average daily temperature	78	86	76
Days in billing period	29	33	28

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	\$ 846.66
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 846.66
Current gas charges due Nov 5, 2019 (Details on page 2)	+ 645.79
Total amount due	\$ 1,492.45

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Approved For Payment

NOV 05 2019
MA
Int.

RECEIVED

OCT 24 2019

TREASURER'S OFFICE

1170256831
100.564.444.48

SCANNED

How to pay your bill

Online
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Phone
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ACCOUNT PAST DUE

ACCOUNT NUMBER 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 846.66		\$ 645.79		\$ 1,492.45
Due immediately		Nov 5, 2019		

Write account number on check and make payable to CenterPoint Energy.
\$ 645.79
Please enter amount of your payment

00016449 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

0250131644560

008200000901415813000001492450000014924550

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

ACCOUNT NUMBER
 9014158-1
DATE MAILED
 Oct 21, 2019

Your account is past due.
TOTAL DUE \$ 1,492.45

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 **Day Billing Period**
 9711101056370 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/17/19 - 10/15/19	93117	92382	735		1.34580	989 CCF
Customer charge *						\$ 36.56
Storage inventory charge						989 CCF x \$ 0.00110 1.09
Base amount						989 CCF x \$ 0.06250 61.81
Gas cost adjustment						989 CCF x \$ 0.52303 517.28
Reimbursement of local franchise fee						16.15
Reimbursement of State GRT						12.90
Total current charges						\$ 645.79

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

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Account holder's signature

Date

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

DATE MAILED

Oct 30, 2019

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

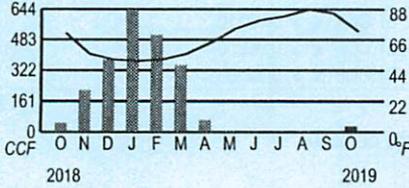
Call before you dig

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	49	4	31
Average daily gas use (CCF)	1.6	0.1	1.1
Average daily temperature	70	84	71
Days in billing period	30	30	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 38.90
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.90
Current gas charges due Nov 14, 2019 (Details on page 2)	+ 54.74
Total amount due	\$ 93.64

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Approved For Payment

NOV 05 2019

MA
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INV 0257422
240.695.4471.40

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NOV 04 2019

TREASURER'S OFFICE

How to pay your bill

Online

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.90		\$ 54.74		\$ 93.64
Due immediately		Nov 14, 2019		

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

\$ 54.74

Please enter amount of your payment

00008939 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

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
Oct 30, 2019

TOTAL DUE **\$ 93.64**

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.

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

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Current gas charges

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

Meter Number **Day Billing Period**
3791000191770 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/25/19 - 10/24/19	7557		7526		31 CCF
Customer charge *					\$ 36.56
Storage inventory charge					31 CCF x \$ 0.00110 0.03
Base amount					31 CCF x \$ 0.06250 1.94
Gas cost adjustment					31 CCF x \$ 0.52303 16.21
Total current charges					\$ 54.74

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

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Account holder's signature

Date

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

2734377-1

DATE MAILED

Oct 30, 2019

Your account is past due.

TOTAL DUE \$ 396.59

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

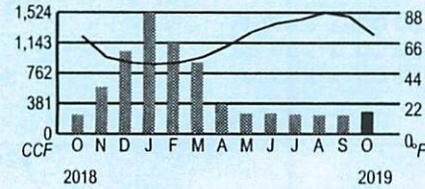
Call before you dig

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	242	238	283
Average daily gas use (CCF)	8.1	7.9	9.8
Average daily temperature	70	84	71
Days in billing period	30	30	29

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ACCOUNT SUMMARY

Previous gas amount due		\$ 184.47
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 184.47
Current gas charges due Nov 14, 2019 (Details on page 2)		+ 212.12
Total amount due		\$ 396.59

Approved For Payment

NOV 05 2019
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Int.

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

450.570.4441.45
10110257444

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How to pay your bill

Online

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 184.47		\$ 212.12		\$ 396.59
Due immediately		Nov 14, 2019		

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

\$ 212.12

Please enter amount of your payment

00008942 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

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER
SERVICE ADDRESS
1401 Warren Dr, Marshall, TX 75672-5893

ACCOUNT NUMBER
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DATE MAILED
Oct 30, 2019

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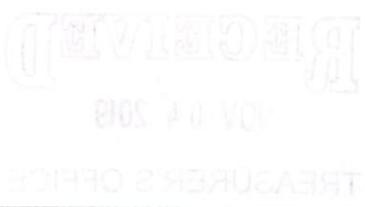
Current gas charges

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

Meter Number **Day Billing Period**
3098902285165 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/25/19 - 10/24/19	8686		8403		283 CCF
Customer charge *					\$ 36.56
Storage inventory charge			283 CCF x \$ 0.00110		0.31
Base amount			283 CCF x \$ 0.06250		17.69
Gas cost adjustment			283 CCF x \$ 0.52303		148.02
Reimbursement of local franchise fee					5.30
Reimbursement of State GRT					4.24
Total current charges					\$ 212.12

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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 30, 2019

Your account is past due.
TOTAL DUE \$ 80.48

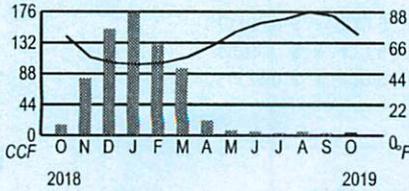
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Call 811
24 hours a day

Comments
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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	16	4	5	
Average daily gas use (CCF)	0.5	0.1	0.2	
Average daily temperature	70	84	71	
Days in billing period	30	30	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 39.93
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 39.93
Current gas charges due Nov 14, 2019 (Details on page 2)	+ 40.55
Total amount due	\$ 80.48

Approved For Payment

NOV 05 2019

MA Int.

SCANNED

INV 0257445
100.511.444.35

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 39.93		\$ 40.55		\$ 80.48
Due immediately		Nov 14, 2019		

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

\$ 40.55

Please enter amount of your payment

00008941 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

0490117899339

008200000274403798000000080480000000804890

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 30, 2019

Your account is past due.
TOTAL DUE **\$ 80.48**

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 29

Billing Period	Current Reading	Previous Reading	=	Usage
09/25/19 - 10/24/19	3412	3407		5 CCF
Customer charge *				\$ 36.56
Storage inventory charge		5 CCF x \$ 0.00110		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				0.81
Reimbursement of State GRT				0.24
Total current charges				\$ 40.55

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

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
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 30, 2019

Page 1 of 4
Your account is past due.
TOTAL DUE \$ 82.82

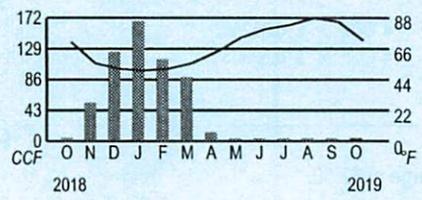
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	70	84	71	71
Days in billing period	30	30	29	29

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	\$ 41.41
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 41.41
Current gas charges due Nov 14, 2019 (Details on page 2)	+ 41.41
Total amount due	\$ 82.82

Approved For Payment

NOV 05 2019

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NOV 04 2019

TREASURER'S OFFICE

SCANNED

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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.

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

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.41		\$ 41.41		\$ 82.82
Due immediately		Nov 14, 2019		

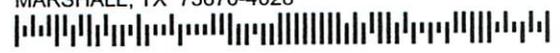
Write account number on check and make payable to CenterPoint Energy.

\$ 41.41

Please enter amount of your payment

00008940 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0890148518305

008200000271767758000000082820000000828290

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 30, 2019

Your account is past due.
TOTAL DUE **\$ 82.82**

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

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

Meter Number **Day Billing Period**
 2908300707536 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/25/19 - 10/24/19	630		626		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

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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 COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Your account is past due.
TOTAL DUE \$ 227.41

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

DATE MAILED
Oct 30, 2019

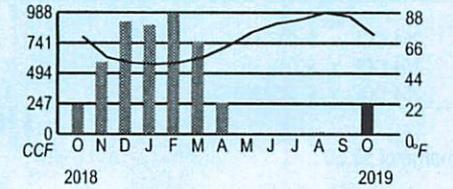
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	236	9	254
Average daily gas use (CCF)	7.9	0.3	8.8
Average daily temperature	70	84	71
Days in billing period	30	30	29

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	\$ 41.84
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 41.84
Current gas charges due Nov 14, 2019 (Details on page 2)	+ 185.57
Total amount due	\$ 227.41

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

NOV 05 2019

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HO. 620.441.40

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NOV 04 2019

TREASURER'S OFFICE

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.84		\$ 185.57		\$ 227.41
Due immediately		Nov 14, 2019		

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

\$ 185.57

Please enter amount of your payment

00008943 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

0990146118064

008200000937801461000000227410000002274170

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Your account is past due.

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

DATE MAILED
Oct 30, 2019

TOTAL DUE \$ 227.41

DEFINITIONS

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Current gas charges

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

Meter Number 3129000175272
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/25/19 - 10/24/19	30184	29995	189		1.34580	254 CCF
Customer charge *						\$ 36.56
Storage inventory charge				254 CCF x \$ 0.00110		0.28
Base amount				254 CCF x \$ 0.06250		15.88
Gas cost adjustment				254 CCF x \$ 0.52303		132.85
Total current charges						\$ 185.57

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



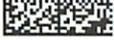
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before November 7, 2019 **\$307.12**

Bill mailing date is Oct 21, 2019
Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

CY 17



001564 3493708 000 01 001



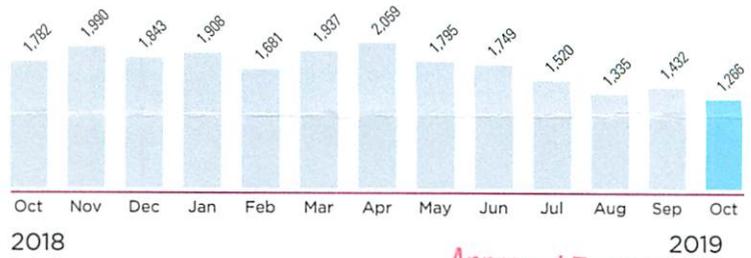
COMMISSIONERS COURT
AUDITORS OFFICE
200 W HOUSTON ST STE 326
MARSHALL TX 75670-4028

SCANNED

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):

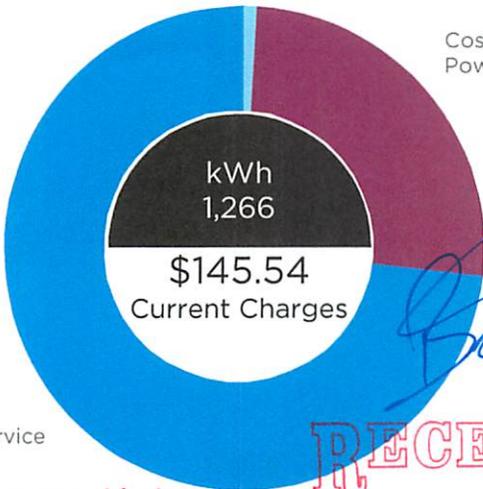


Current bill summary:

Billing from 09/20/19 - 10/18/19 (29 days)

Taxes & Fees \$1.36

Cost of Fuel for Power \$37.69



Electric Service \$106.49

Methods of Payment

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

Approved For Payment

NOV 05 2019

MA Int.

Need to get in touch?

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

RECEIVED

OCT 25 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.

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

14554
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before November 7, 2019 **\$307.12**

Payment Amount \$ **145.54**

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



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

0000307120000307120100000000009681348620421100711017900008



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	\$ 161.58
Previous Balance Due	\$ 161.58
Current SWEPCO Charges	
Tariff 210 - General Service 10/18/19 ESI-ID # 10176989651651331	
Energy Charges	\$ 77.61
Customer Charge	23.18
Cost of Fuel @ 0.0297710 Per kWh	37.69
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.72
Transmission Cost Recovery Factor	2.51
Distribution Cost Recovery Factor	2.31
Municipal Franchise Fee	1.36
Current Balance Due	\$ 145.54
Total Balance Due	\$ 307.12

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
26364	Actual	27623	Actual	1259	1,259 kWh
Service Period 09/19 - 10/18				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
532	Actual	539	Actual	7	7 kWh
-	-	0.500	Actual	0.5	0.5 kW
Service Period 09/19 - 10/18				Multiplier 1	
Next scheduled read date should be between Nov 18 and Nov 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.

01564 3493708 003034 006067 0002/0002

Usage Details:

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



Total usage for the past 12 months: 21,031 kWh

Average (Avg.) monthly usage: 1,753 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,266	(100.0)	-	-	1,266 kWh



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

Amount due on or before **\$389.42**
November 14, 2019

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

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

CY 01



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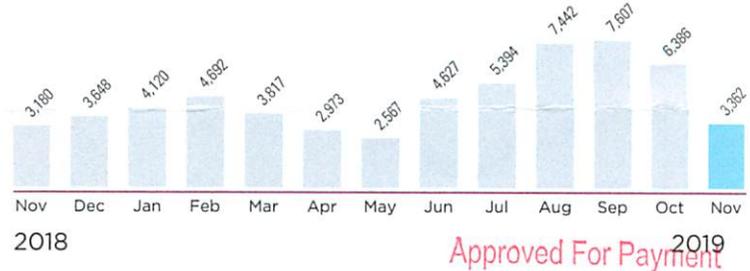


HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

Notes from SWEPCO:

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

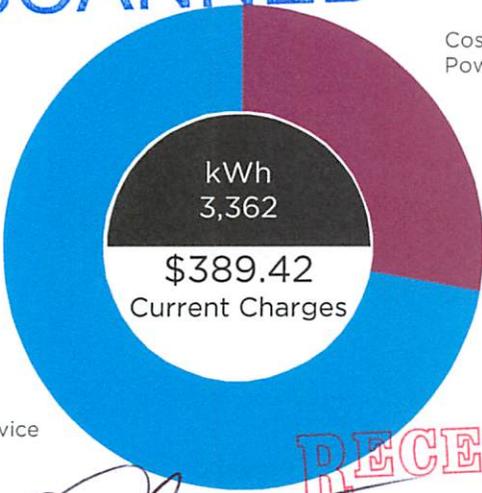
Usage History (kWh):



Current bill summary:

Billing from 09/27/19 - 10/25/19 (29 days)

SCANNED



Electric Service \$280.86

Methods of Payment

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

Approved For Payment

NOV 05 2019

MA
Int.

Need to get in touch?

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- 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
NOV 01 2019
TREASURER'S OFFICE

INV 0257356
100.511.4441.35

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.

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



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

38942
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$389.42**
November 14, 2019

Payment Amount \$ **389.42**

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 \$ _____

0000389420000389420100000000009611284610828101411001900007



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	\$ 549.78
Payment 10/23/19 - Thank You	-549.78
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/25/19 ESI-ID # 10176989673016462	
Energy Charges	\$ 240.97
Cost of Fuel @ 0.0299630 Per kWh	100.74
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.67
Transmission Cost Recovery Factor	10.74
Distribution Cost Recovery Factor	5.47
Current Balance Due	\$ 361.02
Tariff 104 - Area Lighting 10/28/19 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0299630 Per kWh	3.15
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 11.86
Tariff 132 - Area Lighting 10/28/19 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0299630 Per kWh	4.67
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 16.54

More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 389.42
-------------------	-----------

Usage Details:

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



Total usage for the past 12 months: 56,453 kWh

Average (Avg.) monthly usage: 4,704 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,362	-	-	-	3,362 kWh
19,900	-	-	-	19,900 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
57164	Actual	60526	Actual	3362	3,362 kWh
-	-	19,900	Actual	19.9	19.9 kW
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

00304 3517069 000500 000959 0002/0002



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

Amount due on or before **\$5,995.10**
November 15, 2019

Bill mailing date is Oct 29, 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



003464 3520724 000 01 001



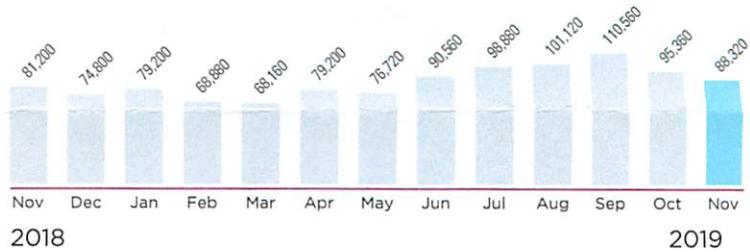
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Approved For Payment

Notes from SWEPCO:

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

Usage History (kWh):



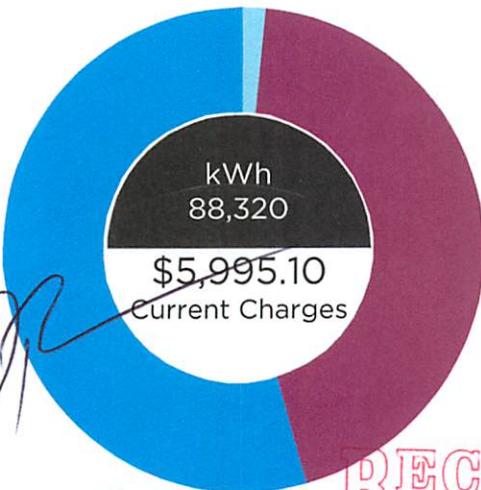
Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)

NOV 05 2019

MA
Int.

Taxes & Fees \$95.12



Cost of Fuel for Power \$2,646.33

Methods of Payment

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

Need to get in touch?

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

RECEIVED

NOV 04 2019

SCANNED

TREASURER'S OFFICE

Turn over for important information!

Please tear on dotted line.

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

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



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

599510
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before **\$5,995.10**
November 15, 2019

Payment Amount \$5,995.10

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 \$ _____

0005995100005995100100000000009657775490429101511002900003



Service Address:

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

Account #965-777-549-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,503.12
Payment 10/23/19 - Thank You	-6,503.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/29/19	
ESI-ID # 10176989683234816	
Energy Charges	\$ 3,032.67
Cost of Fuel @ 0.0299630 Per kWh	2,646.33
Rate Case Expense Surcharge	4.42
Military Base Adjustment Factor	6.89
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	70.21
Transmission Cost Recovery Factor	92.43
Distribution Cost Recovery Factor	47.03
Municipal Franchise Fee	95.12
Current Balance Due	\$ 5,995.10
Total Balance Due	\$ 5,995.10

Usage Details:

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



Total usage for the past 12 months: 1,024,640 kWh

Average (Avg.) monthly usage: 85,387 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
88,320	-	-	-	88,320 kWh
171,200	-	-	-	171,200 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2.140	Actual	2.14	171.2 kW
75704	Actual	76808	Actual	1104	88,320 kWh
Service Period 09/27 - 10/29				Multiplier 80	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



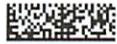
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before November 15, 2019 **\$30.37**

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

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

CY 02



003466 3520724 000 01 001



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

Notes from SWEPCO:

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

Approved For Payment

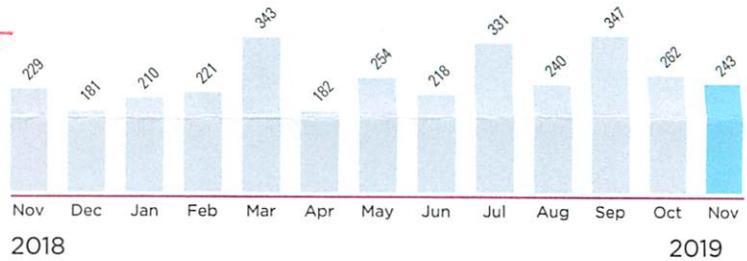
SCANNED

Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)

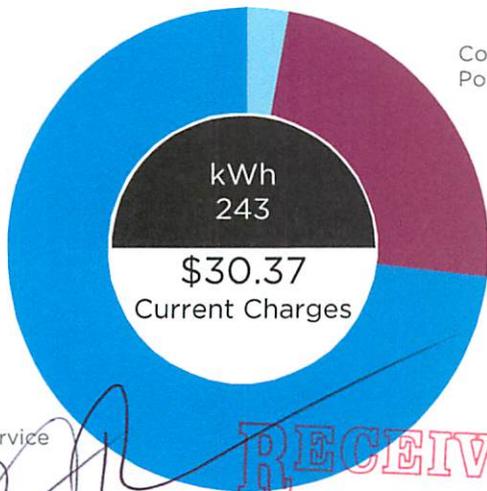
NOV 05 2019 Usage History (kWh):

MA Int.



Taxes & Fees \$0.86

Cost of Fuel for Power \$7.28



Methods of Payment

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

Need to get in touch?

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

*INV 0257386
240.695.4241.40*

Turn over for important information!

Electric Service \$22.23

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

Please tear on dotted line.

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

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



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

3037
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before November 15, 2019 **\$30.37**

Payment Amount \$ **29.77**

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 \$ _____

0000030370000030370100000000009650106570829101511002900005

The County does not pay taxes



Service Address:

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

Account #965-010-657-0-8

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
31155	Actual	31398	Actual	243	243 kWh
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	36.03
Payment 10/23/19 - Thank You		-36.03
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 10/29/19 ESI-ID # 10176989628943839		
Energy Charges	\$	13.02
Customer Charge		8.00
Cost of Fuel @ 0.0299630 Per kWh		7.28
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh		.31
Transmission Cost Recovery Factor		.52
Distribution Cost Recovery Factor		.33
Municipal Franchise Fee		.26
Sales Tax		.60
Current Balance Due	\$	30.37
Total Balance Due	\$	30.37

Handwritten red circles around .60 and 30.37, and a handwritten red number 29.77 next to the Total Balance Due.

Usage Details:

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



Total usage for the past 12 months: 3,018 kWh

Average (Avg.) monthly usage: 252 kWh

03466 3520724 006834 013667 0002/0002

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$11.59**
November 15, 2019

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

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

CY 02



003467 3520724 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

Current bill summary:

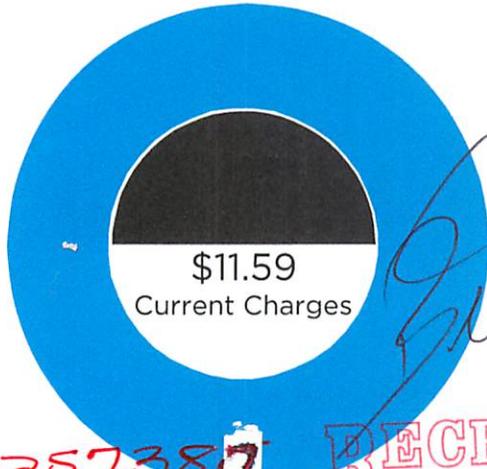
Billing from 09/28/19 - 10/29/19 (32 days)

NOV 05 2019

MA
Int.



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



Methods of Payment

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

SCANNED

Need to get in touch?

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

INV 0257387

Electric Service \$11.59

240.695.4441.40

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$11.59**
November 15, 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 \$ _____

000001159000001159010000000009652691820429101511002900006



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 10/23/19 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/29/19 ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 11.59

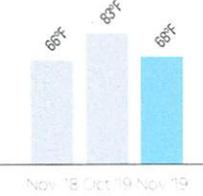
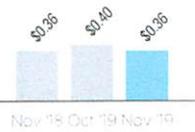
Usage Details:

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

Usage:
↑ 0 kWh

Avg. Daily Cost:
↓ \$0.04

Avg. Temperature:
↓ 15 °F



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 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

03467 3520724 006836 013671 0002/0002



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

Amount due on or before **\$21.97**
November 15, 2019

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

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

CY 02



003468 3520724 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

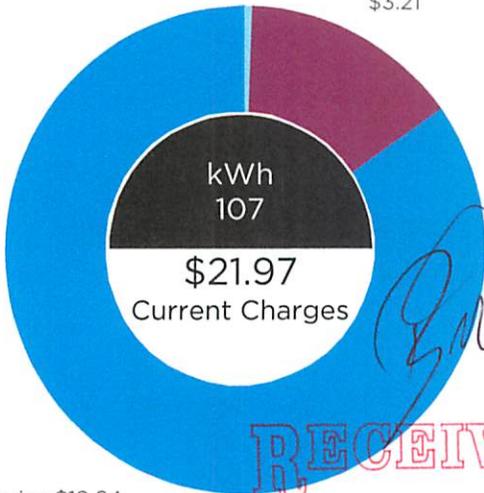
NOV 05 2019

MA
Int.

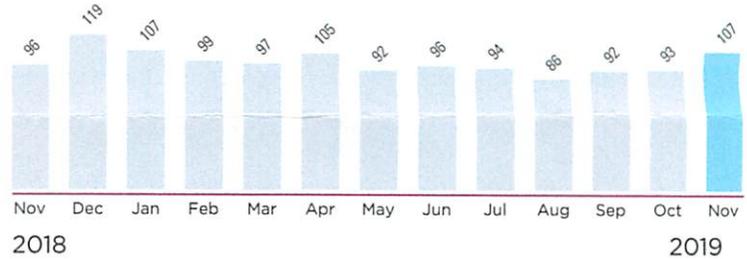
Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)

Taxes & Fees \$0.12
Cost of Fuel for Power \$3.21



Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

SCANNED

Turn over for important information!

Electric Service \$18.64

1170257388
240.695.4441.40

Please tear on dotted line.

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

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



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



2197
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT
Amount due on or before **\$21.97**
November 15, 2019

Payment Amount \$ **21.97**

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

0000021970000021970100000000009643591820429101511002900001



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	\$ 20.47
Payment 10/23/19 - Thank You	-20.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/29/19 ESI-ID # 10176989628730940	
Energy Charges	\$ 6.56
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.21
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.12
Current Balance Due	\$ 21.97
Total Balance Due	\$ 21.97

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7212	Actual	7319	Actual	107	107 kWh
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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: 1,176 kWh

Average (Avg.) monthly usage: 98 kWh

03468 3520724 006838 013675 0002/0002



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

Amount due on or before **\$21.85**
November 15, 2019

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

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

CY 02



003469 3520724 000 01 001

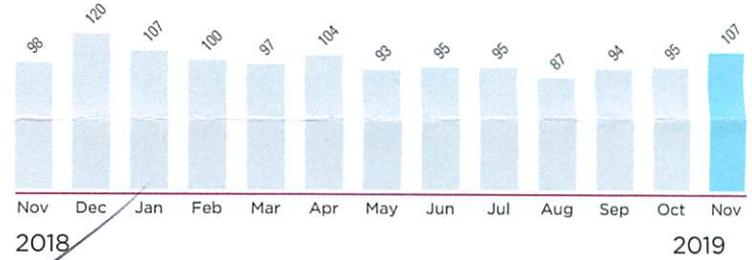
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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

Usage History (kWh):



Current bill summary:

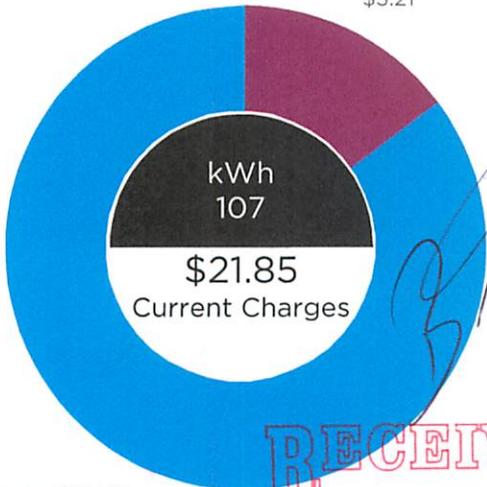
Billing from 09/28/19 - 10/29/19 (32 days)

NOV 05 2019

MA

Int.

Cost of Fuel for Power
\$3.21



Methods of Payment

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

SCANNED

Need to get in touch?

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

Electric Service \$18.64

1170257389
240.695.4441.40

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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



2185

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

Amount due on or before **\$21.85**
November 15, 2019

Payment Amount \$ **21.85**

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

0000021850000021850100000000009674591820929101511002900004



Notes from SWEPCO:

Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.66
Payment 10/23/19 - Thank You	-20.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/29/19 ESI-ID # 10176989692347670	
Energy Charges	\$ 6.56
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.21
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 21.85
Total Balance Due	\$ 21.85

Usage Details:

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



Total usage for the past 12 months: 1,185 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
7779	Actual	7886	Actual	107	107 kWh
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

03469 3520724 006840 013679 00020002



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

Amount due on or before **\$35.03**
November 15, 2019

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

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

CY 02



003470 3520724 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 AEPaperless.com!

Approved For Payment

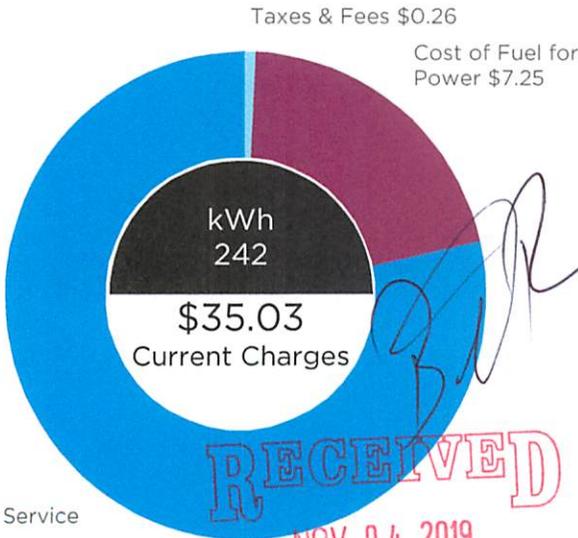
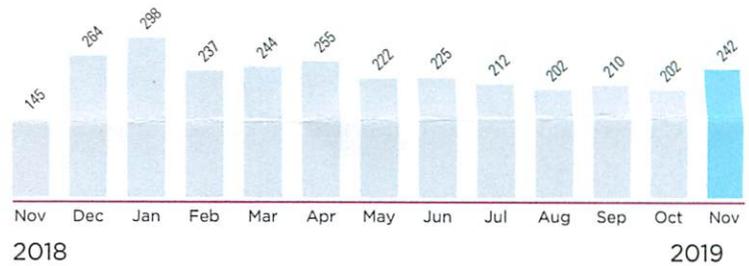
NOV 05 2019

MA Int.

Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

SCANNED

1070257390
 240.695.4441.40
 Please tear on dotted line.

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

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



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

3503
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT

Amount due on or before **\$35.03**
November 15, 2019

Payment Amount \$ **35.03**

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 \$ _____

000003503000003503010000000009668917280529101511002900005



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	\$	30.90
Payment 10/23/19 - Thank You		-30.90
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 10/29/19		
ESI-ID # 10176989614946616		
Energy Charges	\$	14.84
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		7.25
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.14
Transmission Cost Recovery Factor		.48
Distribution Cost Recovery Factor		.44
Municipal Franchise Fee		.26
Current Balance Due	\$	35.03
Total Balance Due	\$	35.03

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
22159	Actual	22401	Actual	242	242 kWh
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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: 2,716 kWh

Average (Avg.) monthly usage: 226 kWh

03470 3520724 006842 013683 0002/0002



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

Amount due on or before November 15, 2019 **\$334.64**

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

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

CY 02



003485 3520724 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

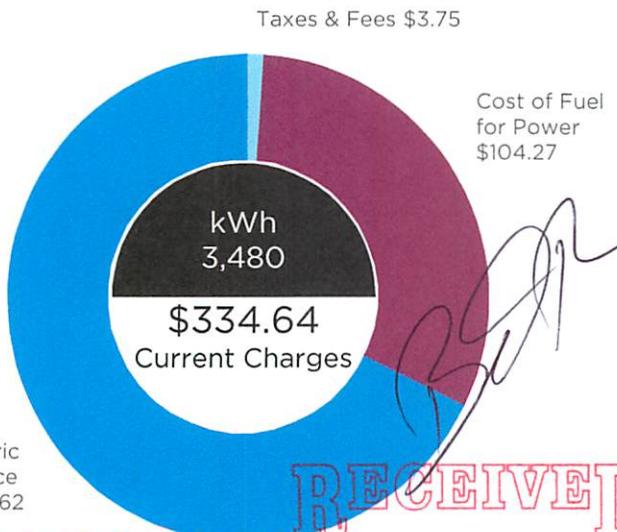
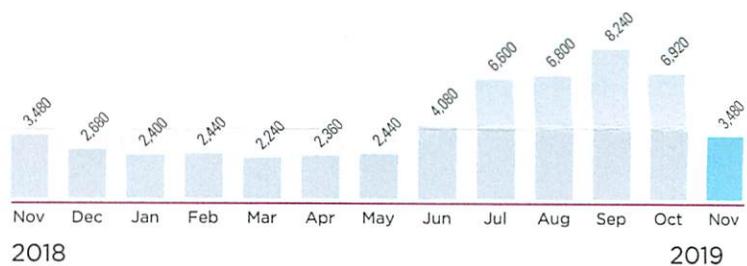
Usage History (kWh):

NOV 05 2019

MA Int.

Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)



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

NOV 04 2019

1170257391
240.695.4441.40

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 MEMORIAL AIRPORT, S AIRPORT RD, MARSHALL, TX 75672



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

Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before November 15, 2019 **\$334.64**

Payment Amount \$ 334.64

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 \$ _____

0000334640000334640100000000009608002820029101511002900007



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
6473	Actual	6560	Actual	87	3,480 kWh
-	-	0.410	Actual	0.41	16.4 kW
Service Period 09/27 - 10/29				Multiplier 40	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	503.62
Payment 10/23/19 - Thank You		-503.62
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/29/19		
ESI-ID # 10176989649338510		
Energy Charges	\$	210.05
Cost of Fuel @ 0.0299630 Per kWh		104.27
Rate Case Expense Surcharge		.17
Military Base Adjustment Factor		.27
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		2.77
Transmission Cost Recovery Factor		8.85
Distribution Cost Recovery Factor		4.51
Municipal Franchise Fee		3.75
Current Balance Due	\$	334.64
Total Balance Due	\$	334.64

Usage Details:

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



Total usage for the past 12 months: 50,680 kWh

Average (Avg.) monthly usage: 4,223 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,480	-	-	-	3,480 kWh
16,400	-	-	-	16,400 kW

03485 3520724 006872 013743 00020002



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

Amount due on or before **\$12.26**
November 15, 2019

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

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

CY 02



003471 3520724 000 01 001

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

Notes from SWEPCO:

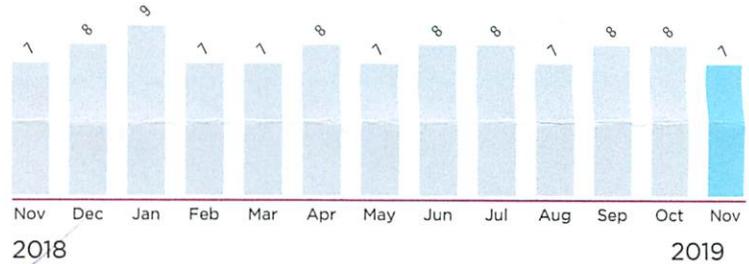
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Approved For Payment

Usage History (kWh):

NOV 0 5 2019

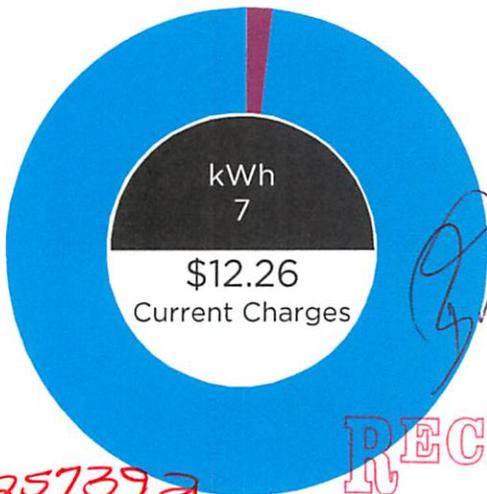
MA Int.



Current bill summary:

Billing from 10/01/19 - 10/29/19 (29 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.21



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

NOV 04 2019

TREASURER'S OFFICE

INV 0257392

Electric Service \$12.04

240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

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



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

1226

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

Amount due on or before **\$12.26**
November 15, 2019

Payment Amount \$ 12.26

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



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

000001226000001226010000000009662481170729101511002900005



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	\$ 12.35
Payment 10/23/19 - Thank You	-12.35
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/29/19 ESI-ID # 10176989633088555	
Energy Charges	\$.43
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	.21
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.26
Total Balance Due	\$ 12.26

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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Detailed copy of rate schedule will be furnished upon request.

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

03471 3520724 006844 013687 0002/0002

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
1296	Actual	1303	Actual	7	7 kWh
Service Period 09/30 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:



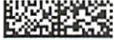
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before November 15, 2019 **\$54.00**

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

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

CY 02



003472 3520724 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 AEPaperless.com!

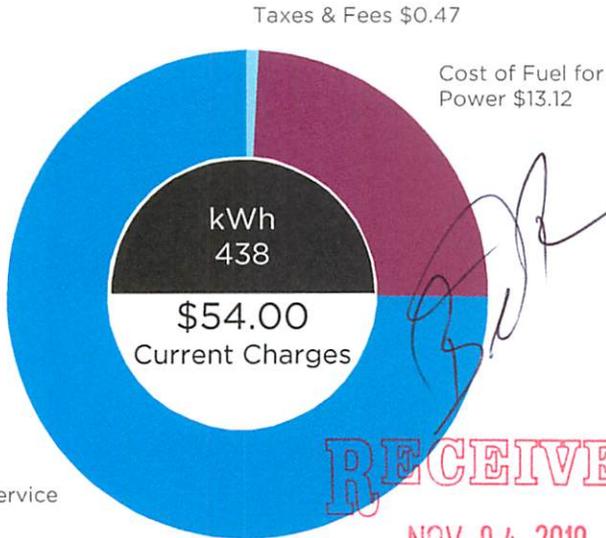
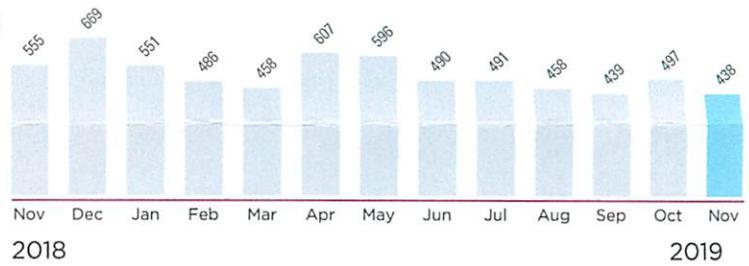
Approved For Payment

Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)

NOV 05 2019
MIA
Int.

Usage History (kWh):



Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

1NYD 257393
240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

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



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

5400
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT
Amount due on or before November 15, 2019 **\$54.00**

Payment Amount \$ **54.00**

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 \$ _____

0000054000000054000100000000009624151460129101511002900009



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	\$	59.09
Payment 10/23/19 - Thank You		-59.09
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 10/29/19 ESI-ID # 10176989631253948		
Energy Charges	\$	26.85
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		13.12
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.25
Transmission Cost Recovery Factor		.87
Distribution Cost Recovery Factor		.80
Municipal Franchise Fee		.47
Current Balance Due	\$	54.00
Total Balance Due	\$	54.00

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
40773	Actual	41211	Actual	438	438 kWh
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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Due date does not apply to previous balance due.

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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: 6,297 kWh

Average (Avg.) monthly usage: 525 kWh

03472 3520724 006846 013691 0002/0002



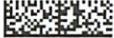
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$269.58**
November 15, 2019

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

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

CY 02



003474 3520724 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 AEPaperless.com!

Approved For Payment

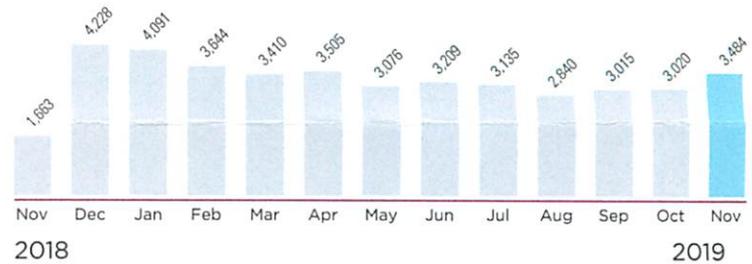
NOV 05 2019

MIA Int.

Current bill summary:

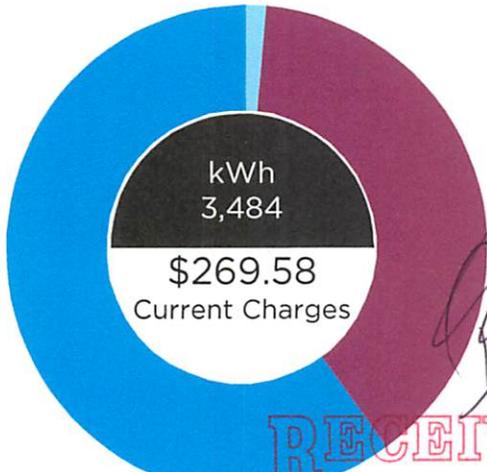
Billing from 09/28/19 - 10/29/19 (32 days)

Usage History (kWh):



Taxes & Fees \$3.75

Cost of Fuel for Power \$104.39



Methods of Payment

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

Need to get in touch?

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

RECEIVED

NOV 04 2019

TREASURER'S OFFICE

SCANNED

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Please tear on dotted line.

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

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



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

26958
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$269.58**
November 15, 2019

Payment Amount \$ **269.58**

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 \$ _____

0000269580000269580100000000009676949290929101511002900002



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 243.44
Payment 10/23/19 - Thank You	-243.44
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/29/19 ESI-ID # 10176989621578025	
Energy Charges	\$ 150.08
Cost of Fuel @ 0.0299630 Per kWh	104.39
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.77
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.75
Current Balance Due	\$ 269.58
Total Balance Due	\$ 269.58

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	9.000	Actual	9	9 kW
9894	Actual	13378	Actual	3484	3,484 kWh
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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: 38,836 kWh

Average (Avg.) monthly usage: 3,236 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,484	-	-	-	3,484 kWh
9.000	-	-	-	10,000 kW

03474 3520724 006850 013695 0002/0002



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

Amount due on or before **\$67.81**
November 15, 2019

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

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

CY 02



003475 3520724 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

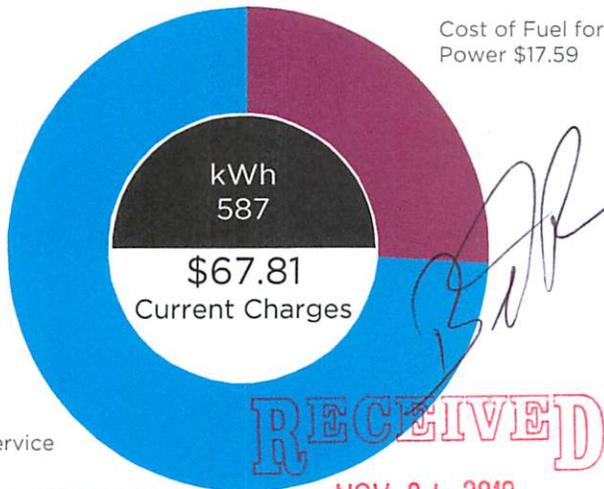
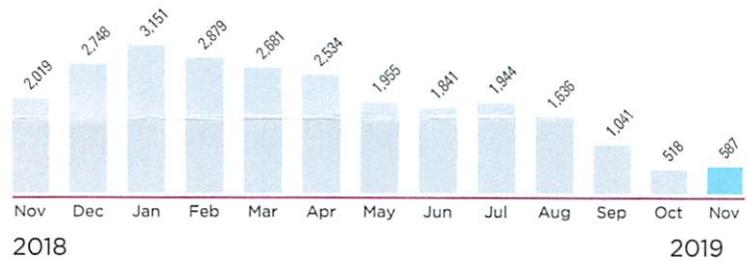
NOV 05 2019

MA
Int.

Current bill summary:

Billing from 10/01/19 - 10/29/19 (29 days)

Usage History (kWh):



Methods of Payment

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

SCANNED

Need to get in touch?

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

Electric Service \$50.22

RECEIVED

NOV 04 2019

11110257400
140.620.4441.40
TREASURER'S OFFICE

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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

6781
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$67.81**
November 15, 2019

Payment Amount \$ **67.81**

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 \$ _____

000006781000006781010000000009604335330729101511002900009



Notes from SWEPCO:

Service Address:

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

Account #960-433-533-0-7

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 61.11
Payment 10/23/19 - Thank You	-61.11
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/29/19 ESI-ID # 10176989635733830	
Energy Charges	\$ 35.98
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	17.59
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.34
Transmission Cost Recovery Factor	1.16
Distribution Cost Recovery Factor	1.07
Current Balance Due	\$ 67.81
Total Balance Due	\$ 67.81

Usage Details:

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



Total usage for the past 12 months: 24,947 kWh

Average (Avg.) monthly usage: 2,079 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
68594	Actual	69181	Actual	587	587 kWh
Service Period 09/30 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

03475 3520724 006852 013703 00020002



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

Amount due on or before **\$851.92**
November 15, 2019

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

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

CY 02



003476 3520724 000 01 001

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

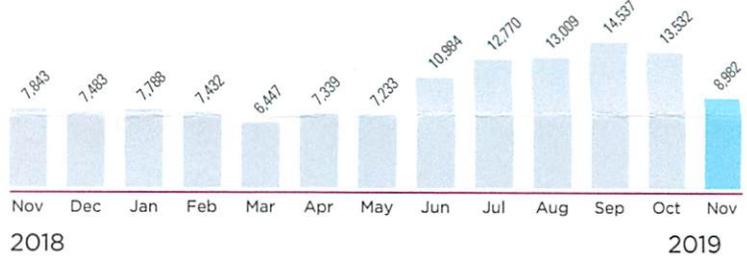
Approved For Payment

NOV 05 2019
MA
Int.

Notes from SWEPCO:

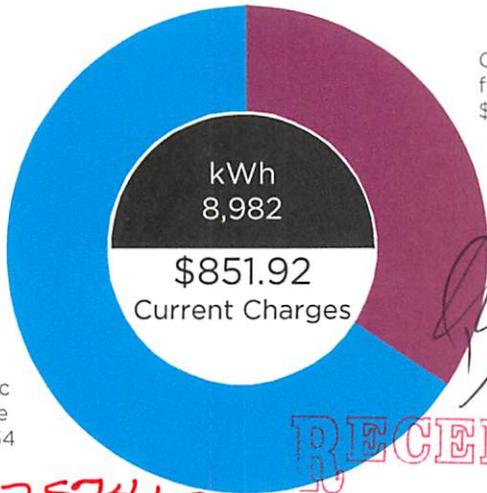
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)



Methods of Payment

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

SCANNED

Need to get in touch?

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

INV 0257410
140.620.4441.40

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TREASURER'S OFFICE

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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

85192
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$851.92**
November 15, 2019

Payment Amount \$ **851.92**

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 \$ _____

000085192000085192010000000009629955330329101511002900006



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	\$ 1,069.33
Payment 10/23/19 - Thank You	-1,069.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/29/19 ESI-ID # 10176989611050540	
Energy Charges	\$ 479.03
Cost of Fuel @ 0.0299630 Per kWh	269.13
Rate Case Expense Surcharge	.45
Military Base Adjustment Factor	.70
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	7.14
Transmission Cost Recovery Factor	19.22
Distribution Cost Recovery Factor	9.78
Current Balance Due	\$ 785.45
Tariff 112 - Area Lighting 10/29/19 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0299630 Per kWh	23.25
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 66.47
Total Balance Due	\$ 851.92

Usage Details:

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



Total usage for the past 12 months: 116,397 kWh

Average (Avg.) monthly usage: 9,700 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8,982	(100.0)	-	-	8,982 kWh
35,600	-	-	-	35,600 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
51477	Actual	60459	Actual	8982	8,982 kWh
-	-	35,600	Actual	35.6	35.6 kW
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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03476 3520724 006854 013707 00020002



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

Amount due on or before **\$1,549.87**
November 15, 2019

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

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

CY 02



003483 3520724 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 AEPaperless.com!

Approved For Payment

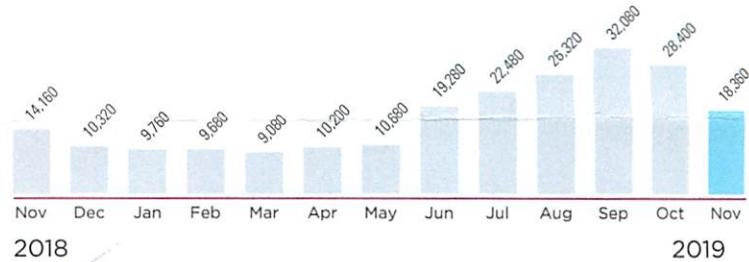
Usage History (kWh):

NOV 0 5 2019

MA Int.

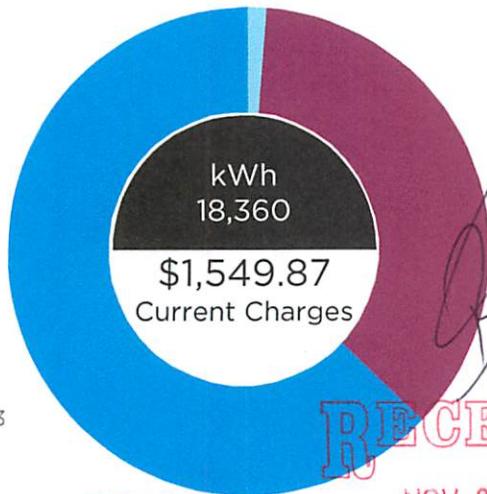
Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)



Taxes & Fees \$20.01

Cost of Fuel for Power \$556.83



Electric Service \$973.03

Methods of Payment

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

SCANNED

Need to get in touch?

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

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TREASURER'S OFFICE

INV 0257416
480.570.4441.45

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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

154987

Account #969-709-182-0-5

HARRISON COUNTY JUVENILE DETENTION

Amount due on or before **\$1,549.87**
November 15, 2019

Payment Amount \$ **1,549.87**

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



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

000154987000154987010000000009697091820529101511002900006



Service Address:

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

Account #969-709-182-0-5

More Line Item Charges:

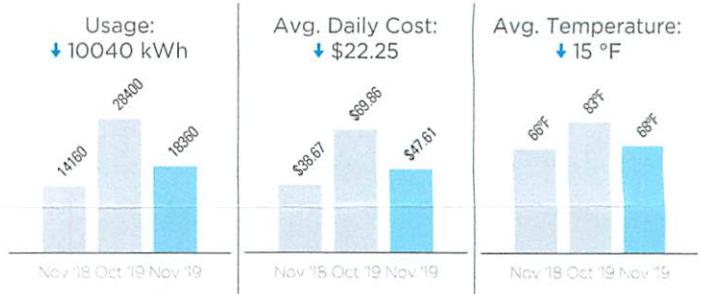
Tariff 142 - Private Lighting 10/29/19	
ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.44
Total Balance Due	\$ 1,549.87

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,051.95
Payment 10/23/19 - Thank You	-2,051.95
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/29/19	
ESI-ID # 10176989600327770	
Energy Charges	\$ 885.67
Cost of Fuel @ 0.0299630 Per kWh	550.12
Rate Case Expense Surcharge	.92
Military Base Adjustment Factor	1.43
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	14.60
Transmission Cost Recovery Factor	33.91
Distribution Cost Recovery Factor	17.25
Municipal Franchise Fee	19.77
Current Balance Due	\$ 1,523.67
Tariff 132 - Area Lighting 10/29/19	
ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0299630 Per kWh	4.67
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	\$ 17.76
Tariff 142 - Private Lighting 10/29/19	
ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02

Usage Details:

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



Total usage for the past 12 months: 202,440 kWh
 Average (Avg.) monthly usage: 16,870 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
18,360	(100.0)	-	-	18,360 kWh
62,800	-	-	-	62,800 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
26323	Actual	26782	Actual	459	18,360 kWh
-	-	1,570	Actual	1.57	62.8 kW
Service Period 09/27 - 10/29				Multiplier 40	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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03483 3520724 006968 013735 0002/0002



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

Amount due on or before November 15, 2019 **\$44.55**

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

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

CY 02



003486 3520724 000 01 001

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

Notes from SWEPCO:

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Current bill summary:

Billing from 10/01/19 - 10/29/19 (29 days)

MA Int.

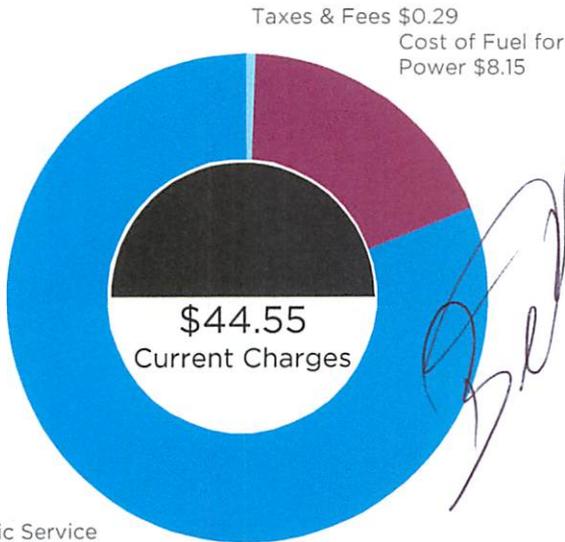


Know what's below.
Call before you dig.

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NOV 14 2019

TREASURER'S OFFICE



Methods of Payment

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

Need to get in touch?

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

SCANNED

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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

4455
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN

Amount due on or before November 15, 2019 **\$44.55**

Payment Amount \$ **44.55**

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 \$ _____

0000044550000044550100000000009618931220829101511002900007



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 10/23/19 - Thank You		-44.21
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 10/29/19		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0299630 Per kWh		8.15
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
Current Balance Due	\$	44.55
Total Balance Due	\$	44.55

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

03486 3520724 006874 013747 0002/0002



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

Amount due on or before November 15, 2019 **\$143.08**

Bill mailing date is Oct 29, 2019
Account #968-648-182-3-0

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

CY 02



003465 3520724 000 01 001



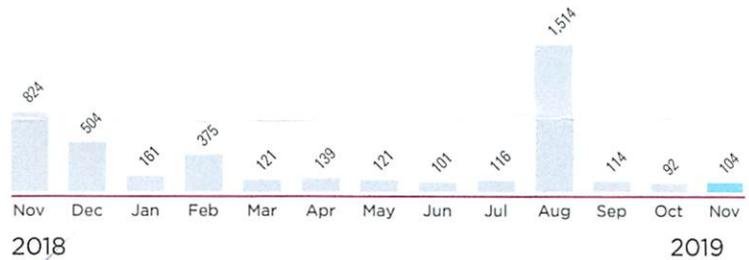
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Approved For Payment

Notes from SWEPCO:

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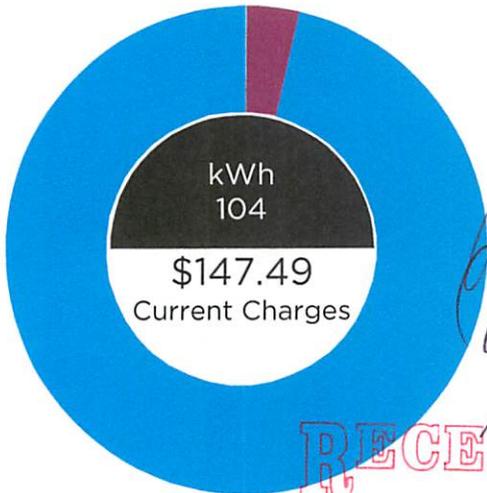
Usage History (kWh):



Current bill summary:

Billing from 09/28/19 - 10/29/19 (32 days)

Taxes & Fees \$0.18
Cost of Fuel for Power \$5.16



NOV 05 2019
MA
Int.

Methods of Payment

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

SCANNED

Need to get in touch?

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

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NOV 04 2019

TREASURER'S OFFICE

INV 0257419
100,511,474,35

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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



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

14749
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before November 15, 2019 **\$143.08**

Payment Amount \$ 142.85

Pay \$146.19 on or 11/15/2019

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



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

0000143080000146190100000000009686481823029101811002900007

We (The County) are not responsible for late fees



Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	151.70
Payment 10/08/19 - Thank You		-4.64
Payment 10/23/19 - Thank You		-151.70
Late Payment Charge		.23
Previous Balance Due	\$	-4.41
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/29/19 ESI-ID # 10176989697152751		
Energy Charges	\$	127.57
Cost of Fuel @ 0.0299630 Per kWh		3.12
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		.08
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		.11
Current Balance Due	\$	139.05
Tariff 143 - Private Lighting 10/29/19 ESI-ID # 10176989697152752		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	6.05
Cost of Fuel @ 0.0299630 Per kWh		2.04
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	\$	8.44
Total Balance Due	\$	143.08
Pay \$146.19 after 11/15/2019		

142.85

Usage Details:

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



Total usage for the past 12 months: 4,182 kWh
Average (Avg.) monthly usage: 349 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
104	(100.0)	-	-	104 kWh
3.700	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
29955	Actual	30059	Actual	104	104 kWh
-	-	3.700	Actual	3.7	3.7 kW
Service Period 09/27 - 10/29				Multiplier 1	
Next scheduled read date should be between Nov 26 and Dec 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

03465 3520724 006832 013663 0002/0002



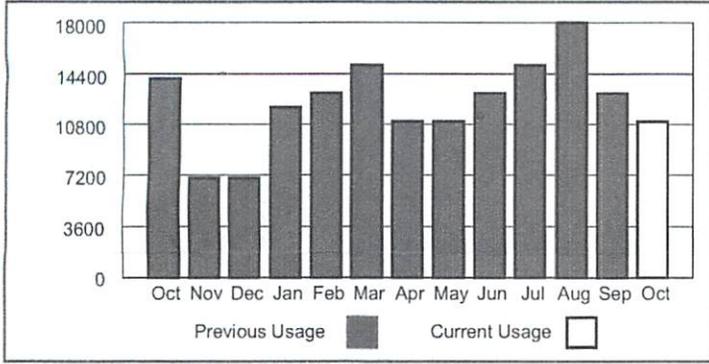
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (044-0004650-010), Due Date (11/14/2019), Amount Due (\$232.64)

Account Name: HARRISON COUNTY ROAD & BRIDGE
Pin Number: 01087101
Service Address: 3800 FIVE NOTCH RD
Service Period: 09/24/2019 - 10/24/2019
Billing Date: 10/30/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (1373), Previous Meter Read (1362), Usage (11000)

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NOV 05 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer), CHARGE (\$112.64, \$120.00)

Total Current Charges \$232.64
Subtotal Due \$232.64
*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$233.64

RECEIVED stamp

NOV 01 2019 stamp

TREASURER'S OFFICE stamp

Handwritten signature of the Treasurer

KMB Donation is a voluntary contribution

Handwritten numbers: 1750257357, 140.620.444.70

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

City Hall will be closed November 11th in Observance of Veterans Day.

SCANNED stamp



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 116287AA29-A-1 384 1 AV 0.380



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

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

Account Number: 044-0004650-010
Service Address: 3800 FIVE NOTCH RD
Service Period: 09/24/2019 - 10/24/2019
Bill Date: 10/30/2019
Due Date: 11/14/2019
Total Amount Due: \$232.64
Total Amount Due with KMB Donation: \$233.64

AMOUNT ENCLOSED

\$ 232.64 (handwritten)



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MH-A1100119PT66101 - 116287AA29 A 1.384.1.1.0.380 - www.dataprise.com



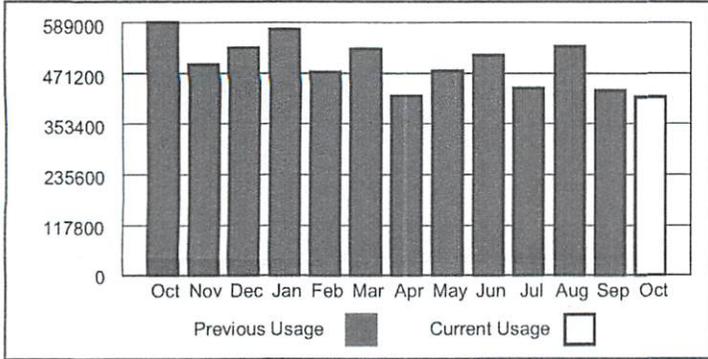
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (043-0002224-002), Due Date (11/14/2019), Amount Due (\$4,205.42)

Account Name: HARRISON COUNTY JAIL ANNEX
Pin Number: 02949901
Service Address: 2200 E TRAVIS ST
Service Period: 09/23/2019 - 10/22/2019
Billing Date: 10/30/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows for WT (9719/9612/107000) and WT (832/524/308000)

Approved For Payment

CURRENT CHARGE SUMMARY

NOV 0 5 2019

Table with 2 columns: DESCRIPTION, CHARGE. Rows for Water (\$1,869.44), Sewer (\$1,999.20), Refuse (\$336.78)

Summary table: Total Current Charges (\$4,205.42), Subtotal Due (\$4,205.42), *Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$4,206.42)

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

City Hall will be closed November 11th in Observance of Veterans Day.

SCANNED

Handwritten red numbers: 1070257459, 100.567.4741.75

Handwritten signature and 'mft' initials

RECEIVED stamp

NOV 0 4 2019 stamp

TREASURER'S OFFICE stamp

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 116287AA29-A-1 383 1 AV 0-360



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: 09/23/2019 - 10/22/2019
Bill Date: 10/30/2019
Due Date: 11/14/2019
Total Amount Due: \$4,205.42
Total Amount Due with KMB Donation: \$4,206.42

AMOUNT ENCLOSED

\$ 4,205.42



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Approved For Payment

NOV 05 2019

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	10/24/2019
PRESENT READING	SERVICE FROM
548000	09/23/2019
PREVIOUS READING	SERVICE TO
547000	10/21/2019
UNITS USED	DAYS USED
1000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$15.00
Sewer	\$9.19
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/12/2019	\$82.29
AMOUNT DUE AFTER DUE DATE	\$82.29

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	11/12/2019	\$82.29	\$ 82.29

City Offices will be closed Nov. 11th in observance of Veterans Day

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
 300 N. CENTRAL ST



KEEP THIS STUB FOR YOUR RECORDS

INV 0256882
 100.511.4441.35

[Handwritten Signature]

RECEIVED

OCT 28 2019

TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 05 2019

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	10/24/2019
PRESENT READING	SERVICE FROM
407000	09/23/2019
PREVIOUS READING	SERVICE TO
404000	10/21/2019
UNITS USED	DAYS USED
3000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.10
Sewer	\$12.87
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/12/2019	\$98.97
AMOUNT DUE AFTER DUE DATE	\$98.97

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	11/12/2019	\$98.97	\$ 98.97

City Offices will be closed Nov. 11th in observance of Veterans Day

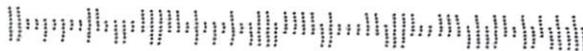
RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

200 W. MAIN STREET

KEEP THIS STUB FOR YOUR RECORDS



INV 0256833
 100.511.7471.35

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OCT 28 2019

TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 05 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	11/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 1435 10/30/19		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	29	1	19.50	0.00	19.50

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

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

INV0257453
100.511.4441.35

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NOV 04 2019

CORPORATION'S OFFICE

SCANNED

Approved For Payment

NOV 05 2019

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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	11700	11100	600	21.21

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	11/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.21		21.21

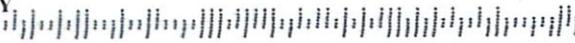
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 10/30/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	28	1	21.21	0.00	21.21

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

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



INV0257454
100.511.4441.35

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NOV 04 2019

TREASURER'S OFFICE

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Approved For Payment

NOV 05 2019

MA
Int.

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

Phone (903) 927-1075

ACCOUNT		DATES OF SERVICE		
102293		9/27/19 - 10/27/19		
SERVICE AT		3		
15642, FM 134				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	236710	236700	10	18.08
				.09
STATE ASSESS FEE				
BOARD MEETING NOVEMBER 13 AT 11:00 AM				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	18.17	11/15/19	18.17	

TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		11/15/19
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
18.17	.00	18.17

PLEASE RETURN THIS STUB WITH PAYMENT

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



10770257454
100.611.4471.35

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NOV 04 2019

TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 05 2019

MA
Int.

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

Phone (903) 927-1075

ACCOUNT	102294	DATES OF SERVICE	9/27/19 - 10/27/19
SERVICE AT	15642, FM 134		3

TEMP-RETURN SERVICE REQUESTED

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

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	63020	62330	690	31.52
	STATE ASSESS FEE			.16
BOARD MEETING NOVEMBER 13 AT 11:00 AM				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	31.68	11/15/19	31.68	

ACCOUNT	102294	DUE DATE	11/15/19
AMOUNT DUE AFTER DUE DATE	31.68	PENALTY AFTER DUE DATE	.00
		PAY THIS AMOUNT	31.68

PLEASE RETURN THIS STUB WITH PAYMENT

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



100. 511.4441.35
1070257457

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NOV 04 2019
TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 0 5 2019

MA
Int.

SCANNED

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 9/30/19 was 30290
Meter Reading on 10/24/19 was 30290
Gallons Used - 0

40-160

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

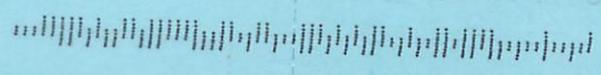
Last Bill	30.00
Payments	-30.00
Water Charges	30.00

Amount Due By 11/15/2019	30.00
After 11/15/2019 Pay	40.00

Amount Due By 11/15/2019	30.00
After 11/15/2019 Pay	40.00

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

Keep this side for your records.



100.511.474.35
IN Y0257458

RECEIVED
NOV 04 2019
TREASURER'S OFFICE

Approved For Payment

NOV 05 2019

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	10/31/2019
PRESENT READING	SERVICE FROM
189300	9/20/2019
PREVIOUS READING	SERVICE TO
188500	10/21/2019
UNITS USED	DAYS USED
800	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$25.30
Sewer	\$17.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2019	\$42.55
AMOUNT DUE AFTER DUE DATE	\$42.55

RETURN THIS STUB WITH PAYMENT TO:

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	11/10/2019	\$42.55	\$ 42.55

THANK YOU TO ALL VETERANS FOR YOUR SERVICE!!!! WISHING EVERYONE A VERY BLESSED & HAPPY THANKSGIVING!!!!

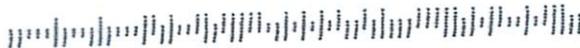
RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

165 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS



SCANNED

100.511.4441.35
INV 0257455

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NOV 04 2019

TREASURER'S OFFICE