

**Gas leak or emergency**

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

**Customer service**

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

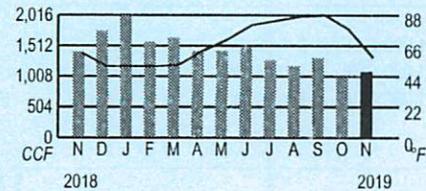
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



|                             | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used              | 1417       | 939        | 1090       |
| Average daily gas use (CCF) | 44.3       | 35.3       | 37.6       |
| Average daily temperature   | 59         | 76         | 56         |
| Days in billing period      | 32         | 28         | 29         |

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

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

**ACCOUNT SUMMARY**

|  |            |                    |
|--|------------|--------------------|
| Previous gas amount due  |            | \$ 1,492.45        |
| Payment Nov 1, 2019  | Thank you! | - 846.66           |
| Past due gas charges <b>due immediately</b>                    |            | \$ 645.79          |
| Current gas charges <b>due Dec 4, 2019</b> (Details on page 2) |            | <b>+ 707.79</b>    |
| <b>Total amount due</b>  |            | <b>\$ 1,353.58</b> |

*[Handwritten Signature]*

Approved For Payment

DEC 02 2019

RECEIVED

NOV 25 2019

*[Handwritten Signature]*  
Int.

TREASURER'S OFFICE

*[Handwritten: INV 0268300  
100.567.4441.45]*

SCANNED

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 9014158-1

|                 |   |                 |   |                  |
|-----------------|---|-----------------|---|------------------|
| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
| \$ 645.79       |   | \$ 707.79       |   | \$ 1,353.58      |
| Due immediately |   | Dec 4, 2019     |   |                  |

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

\$ 707.79

Please enter amount of your payment

00017601 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**  
 2200 E Travis St, Marshall, TX 75672-5658

**ACCOUNT NUMBER**  
 9014158-1  
**DATE MAILED**  
 Nov 19, 2019

**Your account is past due.**  
**TOTAL DUE**      **\$ 1,353.58**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
 9711101056370      29

| Billing Period                       | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage         |
|--------------------------------------|-----------------|--------------------|---------|---|--------------------------|------------------------|
| 10/15/19 - 11/13/19                  | 93927           | 93117              | 810     |   | 1.34580                  | 1090 CCF               |
| <b>Customer charge *</b>             |                 |                    |         |   |                          | \$ 36.56               |
| <b>Storage inventory charge</b>      |                 |                    |         |   |                          | 1.17                   |
| Base amount                          |                 |                    |         |   |                          | 1,090 CCF x \$ 0.00107 |
| Gas cost adjustment                  |                 |                    |         |   |                          | 1,090 CCF x \$ 0.06250 |
| Reimbursement of local franchise fee |                 |                    |         |   |                          | 1,090 CCF x \$ 0.52303 |
| Reimbursement of State GRT           |                 |                    |         |   |                          | 17.70                  |
| <b>Total current charges</b>         |                 |                    |         |   |                          | <b>14.13</b>           |
|                                      |                 |                    |         |   |                          | <b>\$ 707.79</b>       |

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date

**Gas leak or emergency**

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

**Customer service**

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Monday - Friday, 7 am - 7 pm

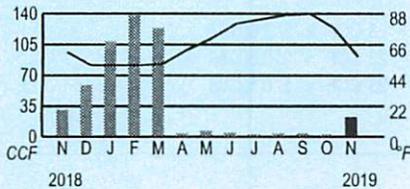
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



| Previous usage              | Usage this month | Average daily temperature |            |
|-----------------------------|------------------|---------------------------|------------|
|                             |                  | 1 year ago                | This month |
| Total CCF used              | 31               | 3                         | 23         |
| Average daily gas use (CCF) | 1.0              | 0.1                       | 0.8        |
| Average daily temperature   | 59               | 76                        | 56         |
| Days in billing period      | 32               | 28                        | 29         |

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

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**ACCOUNT SUMMARY**

|  |            |                 |
|--|------------|-----------------|
| Previous gas amount due  |            | \$ 80.85        |
| Payment Nov 1, 2019  | Thank you! | - 40.73         |
| Past due gas charges <b>due immediately</b>                    |            | \$ 40.12        |
| Current gas charges <b>due Dec 4, 2019</b> (Details on page 2) |            | <b>+ 52.41</b>  |
| <b>Total amount due</b>  |            | <b>\$ 92.53</b> |

Approved For Payment

DEC 02 2019

Int.

INV 0258301  
100.511.744/35

RECEIVED

NOV 25 2019

TREASURER'S OFFICE

**How to pay your bill**

**Online**

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**Mail**

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Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2747043-4

|                 |   |                 |   |                  |
|-----------------|---|-----------------|---|------------------|
| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
| \$ 40.12        |   | \$ 52.41        |   | \$ 92.53         |
| Due immediately |   | Dec 4, 2019     |   |                  |

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

\$ 52.41

Please enter amount of your payment

00017600 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

0660203775284

008200000274704341000000092530000000925370

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2747043-4

**Your account is past due.**

**DATE MAILED**  
Nov 19, 2019

**TOTAL DUE**

**\$ 92.53**

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

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3731707117476      29

| Billing Period                       | Current Reading | Previous Reading    | Usage           |
|--------------------------------------|-----------------|---------------------|-----------------|
| 10/15/19 - 11/13/19                  | 746             | 723                 | 23 CCF          |
| Customer charge *                    |                 |                     | \$ 36.56        |
| Storage inventory charge             |                 | 23 CCF x \$ 0.00107 | 0.02            |
| Base amount                          |                 | 23 CCF x \$ 0.06250 | 1.44            |
| Gas cost adjustment                  |                 | 23 CCF x \$ 0.52303 | 12.03           |
| Reimbursement of local franchise fee |                 |                     | 1.31            |
| Reimbursement of State GRT           |                 |                     | 1.05            |
| <b>Total current charges</b>         |                 |                     | <b>\$ 52.41</b> |

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

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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 **\$153.16**  
December 12, 2019

Bill mailing date is Nov 20, 2019  
Account #968-134-862-0-4

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

CY 17



000688 3598826 000 01 001



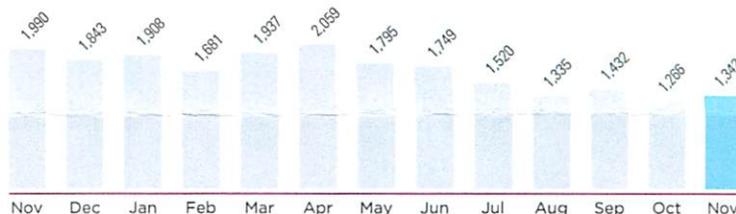
COMMISSIONERS COURT  
AUDITORS OFFICE *City Treasurer*  
200 W HOUSTON ST STE 326  
MARSHALL TX 75670-4028 *331*

*5/2/2019  
Tony  
updated  
address*

**Notes from SWEPCO:**

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

**Usage History (kWh):**

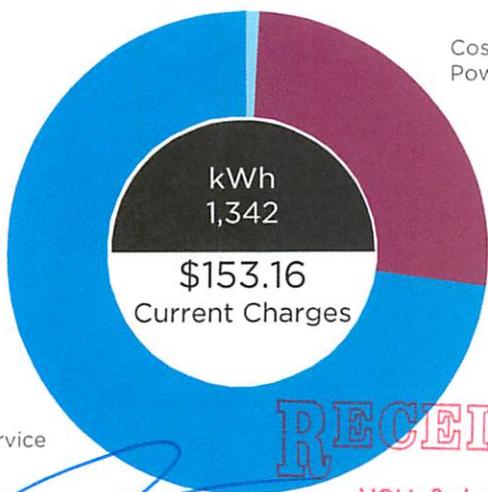


**Current bill summary:**

Billing from 10/19/19 - 11/19/19 (32 days)

Taxes & Fees \$1.45

Cost of Fuel for Power \$40.21



Electric Service \$111.50

2018 **Approved For Payment** 2019

**Methods of Payment**

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

DEC 02 2019

*MA Int.*

**Need to get in touch?**

**SCANNED**

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

**RECEIVED**

NOV 27 2019

TREASURER'S OFFICE *INV 0258342*  
*100.611.4441.35*

Turn over for important information!

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

15316  
Account #968-134-862-0-4  
COMMISSIONERS COURT

Amount due on or before **\$153.16**  
December 12, 2019

Payment Amount \$ **153.16**

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



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

0000153160000153160100000000009681348620420111212017900001



**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   | \$ 307.12        |
| Payment 10/23/19 - Thank You   | -161.58          |
| Payment 11/20/19 - Thank You   | -145.54          |
| <b>Previous Balance Due</b>  | <b>\$ .00</b>    |
| Current SWEPCO Charges   |                  |
| <b>Tariff 210 - General Service 11/19/19</b><br>ESI-ID # 10176989651651331 |                  |
| Energy Charges   | \$ 82.27         |
| Customer Charge  | 23.18            |
| Cost of Fuel @ 0.0299630 Per kWh   | 40.21            |
| Rate Case Expense Surcharge  | .07              |
| Military Base Adjustment Factor  | .10              |
| Energy Efficiency Cost Recovery @ 0.0005720 Per kWh                        | .77              |
| Transmission Cost Recovery Factor  | 2.66             |
| Distribution Cost Recovery Factor  | 2.45             |
| Municipal Franchise Fee  | 1.45             |
| <b>Current Balance Due</b>   | <b>\$ 153.16</b> |
| <b>Total Balance Due</b>   | <b>\$ 153.16</b> |

**Meter Read Details:**

| Meter #657881336  |        |         |        |              |           |
|---|--------|---------|--------|--------------|-----------|
| Previous  | Type   | Current | Type   | Metered      | Usage     |
| 27623   | Actual | 28962   | Actual | 1339         | 1,339 kWh |
| Service Period 10/18 - 11/19                                  |        |         |        | Multiplier 1 |           |
| Meter #458966229  |        |         |        |              |           |
| Previous  | Type   | Current | Type   | Metered      | Usage     |
| 539   | Actual | 542     | Actual | 3            | 3 kWh     |
| -   | -      | 0.400   | Actual | 0.4          | 0.4 kWh   |
| Service Period 10/18 - 11/19                                  |        |         |        | Multiplier 1 |           |
| Next scheduled read date should be between Dec 19 and Dec 26. |        |         |        |              |           |

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

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: 20,515 kWh

Average (Avg.) monthly usage: 1,710 kWh

| Billed Usage 11/19 |              |                       |                      |              |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage              | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 1,342              | (100.0)      | -                     | -                    | 1,342 kWh    |



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

Amount due on or before **\$37.53**  
December 18, 2019

Bill mailing date is Nov 27, 2019  
Account #961-893-122-0-8

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

CY 02



001683 3622656 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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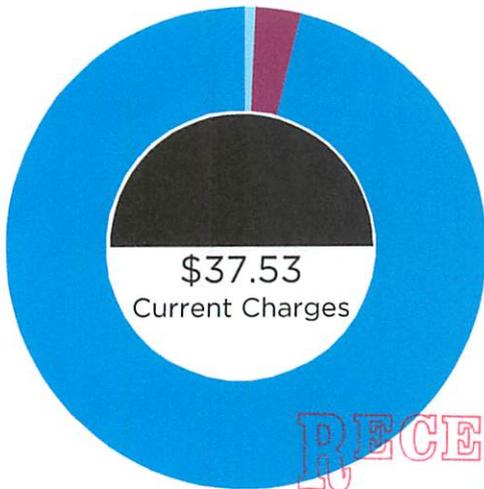
Approved For Payment

DEC 02 2019

**Current bill summary:**

Billing from 10/30/19 - 11/27/19 (29 days)

Taxes & Fees \$0.29  
Cost of Fuel for Power \$1.13



Electric Service \$36.11



Know what's below. Call before you dig.

*BAI*

**Methods of Payment**

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

240.695.4441.40

INV 0258317

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

DEC 02 2019

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$37.53**  
December 18, 2019

Payment Amount \$ **37.53**

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

000003753000003753010000000009618931220827111812002900000



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

**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              | \$        | 44.55        |
| Payment 11/20/19 - Thank You                  |           | -44.55       |
| <b>Previous Balance Due</b>                   | <b>\$</b> | <b>.00</b>   |
| Current SWEPCO Charges                        |           |              |
| <b>Tariff 143 - Private Lighting 11/27/19</b> |           |              |
| ESI-ID # 10176989664497880                    |           |              |
| Energy Charges 272 kWh Used (Nbr.Lights:4)    | \$        | 35.00        |
| Cost of Fuel @ 0.0299630 Per kWh              |           | 8.15         |
| Fuel Refund/Surcharge                         |           | -7.02        |
| 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          |
| <b>Current Balance Due</b>                    | <b>\$</b> | <b>37.53</b> |
| <b>Total Balance Due</b>                      | <b>\$</b> | <b>37.53</b> |

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You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

01683 3622656 003278 006555 0002/0002



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

Amount due on or before December 18, 2019 \$16.58

Bill mailing date is Nov 27, 2019
Account #965-010-657-0-8

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

CY 02



001681 3622656 000 01 001

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

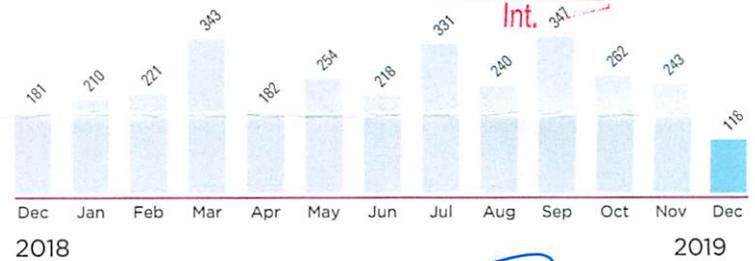
Notes from SWEPCO:

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

Approved For Payment

DEC 02 2019

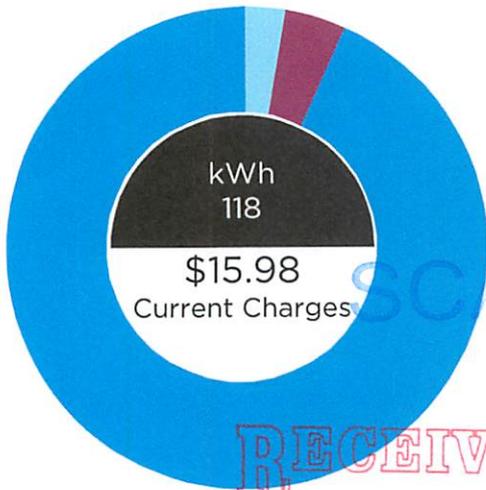
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 11/27/19 (29 days)

Taxes & Fees \$0.44
Cost of Fuel for Power \$0.64



Electric Service \$14.90

Methods of Payment

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

Handwritten signature

Need to get in touch?

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

Handwritten notes: INV 0268878, 240.695.444.40

RECEIVED

DEC 02 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

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

Amount due on or before December 18, 2019 \$16.58

Payment Amount \$ 15.67

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



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

0000016580000016580100000000009650106570827111812002900002

Handwritten note: we do not pay taxes or late fees. Please see our other accts.



**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   |
| 31398   | Actual | 31516   | Actual | 118          | 118 kWh |
| Service Period 10/29 - 11/27                                  |        |         |        | Multiplier 1 |         |
| Next scheduled read date should be between Dec 31 and Jan 6 . |        |         |        |              |         |

**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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This month's bill includes a one-time refund of fuel costs related to electricity generation and purchased power. A residential customer using 1,000 kWh per month will save an estimated \$24.62. Savings vary by type of customer and energy usage. More: [SWEPCO.com/TXfuelrefund](http://SWEPCO.com/TXfuelrefund).

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

**Line Item Charges:**

| Previous Charges   |                                  |
|--|----------------------------------|
| Total Amount Due At Last Billing   | \$ 30.37                         |
| Payment 11/20/19 - Thank You   | -29.77                           |
| <b>Previous Balance Due</b>  | <b>\$ .60</b>                    |
| Current SWEPCO Charges   |                                  |
| <b>Tariff 015 - Residential Service 11/27/19</b><br>ESI-ID # 10176989628943839 |                                  |
| Energy Charges   | \$ 6.32                          |
| Customer Charge  | 8.00                             |
| Cost of Fuel @ 0.0299630 Per kWh   | 3.54                             |
| Fuel Refund/Surcharge  | -2.90                            |
| Rate Case Expense Surcharge  | .01                              |
| Military Base Adjustment Factor  | .01                              |
| Energy Efficiency Cost Recovery @ 0.0012790 Per kWh                            | .15                              |
| Transmission Cost Recovery Factor  | .25                              |
| Distribution Cost Recovery Factor  | .16                              |
| Municipal Franchise Fee  | .13                              |
| Sales Tax  | <del>.31</del>                   |
| <b>Current Balance Due</b>   | <b>\$ <del>15.98</del> 15.67</b> |
| <b>Total Balance Due</b>   | <b>\$ 16.58</b>                  |

**Usage Details:**

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



Total usage for the past 12 months: 3,032 kWh  
 Average (Avg.) monthly usage: 253 kWh

01681 3622656 003274 006547 0002/0002



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

Amount due on or before **\$12.03**  
December 18, 2019

Bill mailing date is Nov 27, 2019  
Account #966-248-117-0-7

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

CY 02

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

Approved For Payment

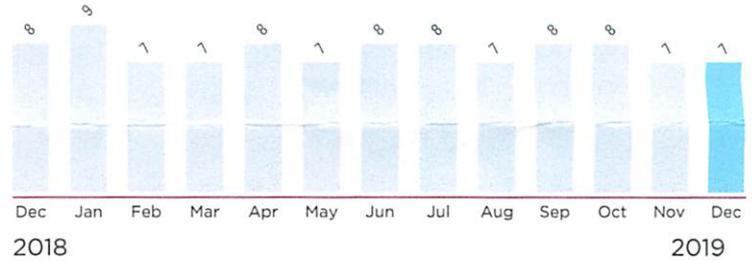
DEC 02 2019

MA  
Int.

**Notes from SWEPCO:**

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

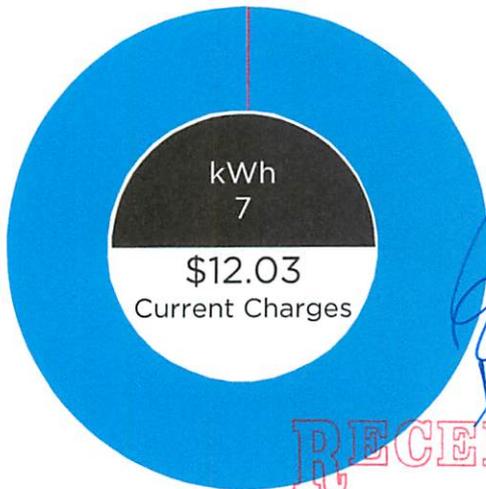
**Usage History (kWh):**



**Current bill summary:**

Billing from 10/30/19 - 11/27/19 (29 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power -\$0.02



Electric Service \$12.04

**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

1170258379  
240.695.4441.40

Turn over for important information!

RECEIVED

DEC 02 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 AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672



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

1203

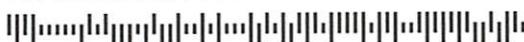
Account #966-248-117-0-7

HARRISON COUNTY AIRPORT

Amount due on or before **\$12.03**  
December 18, 2019

Payment Amount \$ **12.03**

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

0000012030000012030100000000009662481170727111812002900008



**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   | \$ 12.26        |
| Payment 11/20/19 - Thank You   | -12.26          |
| <b>Previous Balance Due</b>  | <b>\$ .00</b>   |
| Current SWEPCO Charges   |                 |
| <b>Tariff 218 - General Service 11/27/19</b><br>ESI-ID # 10176989633088555 |                 |
| Energy Charges   | \$ .43          |
| Customer Charge  | 11.59           |
| Cost of Fuel @ 0.0299630 Per kWh   | .21             |
| Fuel Refund/Surcharge  | -.23            |
| Transmission Cost Recovery Factor  | .01             |
| Distribution Cost Recovery Factor  | .01             |
| Municipal Franchise Fee  | .01             |
| <b>Current Balance Due</b>   | <b>\$ 12.03</b> |
| <b>Total Balance Due</b>   | <b>\$ 12.03</b> |

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.

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

02757 3622556 005438 010875 0004/0004

**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 |
| 1303  | Actual | 1310    | Actual | 7            | 7 kWh |
| Service Period 10/29 - 11/27                                  |        |         |        | Multiplier 1 |       |
| Next scheduled read date should be between Dec 31 and Jan 6 . |        |         |        |              |       |

**Notes from SWEPCO:**



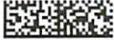
Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before December 18, 2019 **\$27.17**

Bill mailing date is Nov 27, 2019  
Account #966-891-728-0-5

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

CY 02



002757 3622656 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

DEC 0 2 2019

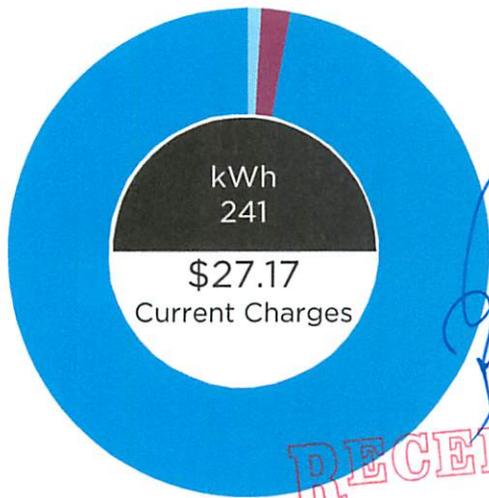
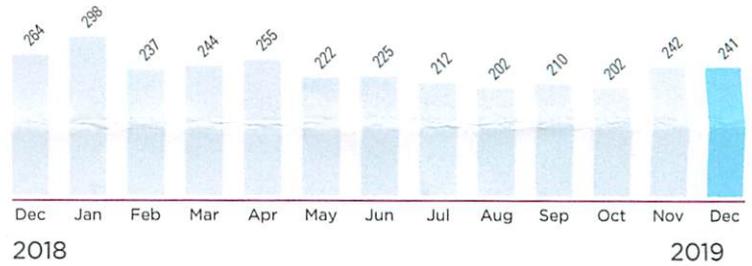
MA Int.

Current bill summary:

Billing from 10/30/19 - 11/27/19 (29 days)

Taxes & Fees \$0.26  
Cost of Fuel for Power -\$0.54

Usage History (kWh):



Electric Service \$27.45

Methods of Payment

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

SCANNED

Need to get in touch?

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

INV 0258380  
240.695.4441.40

RECEIVED  
DEC 0 2 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 AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514



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

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



2717  
Account #966-891-728-0-5  
HARRISON COUNTY AIRPORT  
Amount due on or before December 18, 2019 **\$27.17**

Payment Amount \$ 27.17

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

000002717000002717010000000009668917280527111812002900000



**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   | \$ 35.03        |
| Payment 11/20/19 - Thank You   | -35.03          |
| <b>Previous Balance Due</b>  | <b>\$ .00</b>   |
| Current SWEPCO Charges   |                 |
| <b>Tariff 218 - General Service 11/27/19</b><br>ESI-ID # 10176989614946616 |                 |
| Energy Charges   | \$ 14.77        |
| Customer Charge  | 11.59           |
| Cost of Fuel @ 0.0299630 Per kWh   | 7.22            |
| Fuel Refund/Surcharge  | -7.76           |
| 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             |
| <b>Current Balance Due</b>   | <b>\$ 27.17</b> |
| <b>Total Balance Due</b>   | <b>\$ 27.17</b> |

**Meter Read Details:**

| Meter #535492200   |        |         |        |              |         |
|--|--------|---------|--------|--------------|---------|
| Previous   | Type   | Current | Type   | Metered      | Usage   |
| 22401  | Actual | 22642   | Actual | 241          | 241 kWh |
| Service Period 10/29 - 11/27                                 |        |         |        | Multiplier 1 |         |
| Next scheduled read date should be between Dec 31 and Jan 6. |        |         |        |              |         |

**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: 2,813 kWh

Average (Avg.) monthly usage: 234 kWh



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

Amount due on or before December 17, 2019 **\$250.73**

Bill mailing date is Nov 26, 2019  
Account #961-128-461-0-8

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

CY 01



000307 3618457 000 01 001

HARRISON COUNTY  
200 S HOUSTON ST SUITE 331  
MARSHALL TX 75670

**Notes from SWEPCO:**

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

Approved For Payment

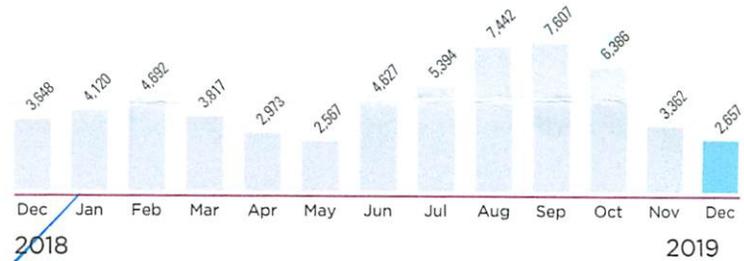
DEC 0 2 2019

**Current bill summary:**

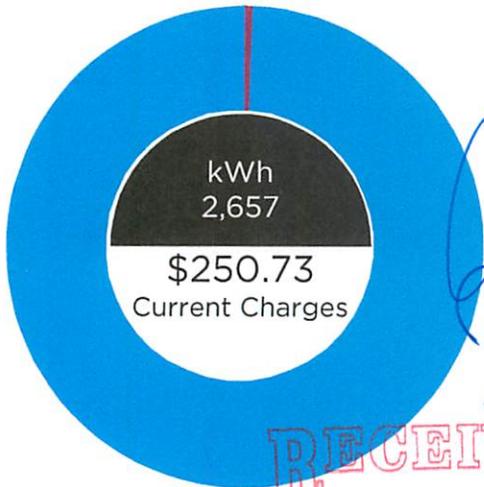
Billing from 10/26/19 - 11/26/19 (32 days)

*MA*  
~~Int.~~

**Usage History (kWh):**



Cost of Fuel for Power \$1.49



*Bill*

**Methods of Payment**

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

SCANNED

**Need to get in touch?**

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

RECEIVED  
DEC 0 2 2019

TREASURER'S OFFICE

*1NY0258381*  
*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

25073  
Account #961-128-461-0-8  
HARRISON CO CRT HSE

Amount due on or before December 17, 2019 **\$250.73**

Payment Amount \$ *250.73*

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

0000250730000250730100000000009611284610826111712001900002



**Service Address:**

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

Account #961-128-461-0-8

**More Line Item Charges:**

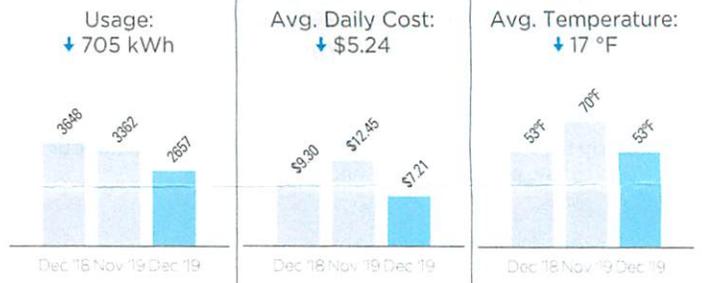
|  |                  |
|--|------------------|
| <b>Tariff 132 - Area Lighting 11/26/19</b> |                  |
| ESI-ID # 10176989673016464                 |                  |
| Transmission Cost Recovery Factor          | -.05             |
| Distribution Cost Recovery Factor          | .64              |
| <b>Current Balance Due</b>                 | <b>\$ 11.58</b>  |
| <b>Total Balance Due</b>                   | <b>\$ 250.73</b> |

**Line Item Charges:**

| Previous Charges                                    |                  |
|---|------------------|
| Total Amount Due At Last Billing                    | \$ 389.42        |
| Payment 11/20/19 - Thank You                        | -389.42          |
| <b>Previous Balance Due</b>                         | <b>\$ .00</b>    |
| Current SWEPCO Charges                              |                  |
| <b>Tariff 240 - Lighting And Power 11/26/19</b>     |                  |
| ESI-ID # 10176989673016462                          |                  |
| Energy Charges                                      | \$ 212.93        |
| Cost of Fuel @ 0.0299630 Per kWh                    | 79.61            |
| Fuel Refund/Surcharge                               | -77.64           |
| Rate Case Expense Surcharge                         | .13              |
| Military Base Adjustment Factor                     | .21              |
| Energy Efficiency Cost Recovery @ 0.0007950 Per kWh | 2.11             |
| Transmission Cost Recovery Factor                   | 8.80             |
| Distribution Cost Recovery Factor                   | 4.48             |
| <b>Current Balance Due</b>                          | <b>\$ 230.63</b> |
| <b>Tariff 104 - Area Lighting 11/26/19</b>          |                  |
| ESI-ID # 10176989629464178                          |                  |
| Energy Charges 105 kWh Used (Nbr.Lights:1)          | \$ 8.28          |
| Cost of Fuel @ 0.0299630 Per kWh                    | 3.15             |
| Fuel Refund/Surcharge                               | -3.34            |
| Rate Case Expense Surcharge                         | .01              |
| Military Base Adjustment Factor                     | .02              |
| Transmission Cost Recovery Factor                   | -.03             |
| Distribution Cost Recovery Factor                   | .43              |
| <b>Current Balance Due</b>                          | <b>\$ 8.52</b>   |
| <b>Tariff 132 - Area Lighting 11/26/19</b>          |                  |
| ESI-ID # 10176989673016464                          |                  |
| Energy Charges 156 kWh Used (Nbr.Lights:1)          | \$ 11.24         |
| Cost of Fuel @ 0.0299630 Per kWh                    | 4.67             |
| Fuel Refund/Surcharge                               | -4.96            |
| Rate Case Expense Surcharge                         | .02              |
| Military Base Adjustment Factor                     | .02              |

**Usage Details:**

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



Total usage for the past 12 months: 56,635 kWh  
Average (Avg.) monthly usage: 4,720 kWh

| Billed Usage 12/19 |              |                       |                      |              |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage              | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 2,657              | (100.0)      | -                     | -                    | 2,657 kWh    |
| 16,300             | -            | -                     | -                    | 16,300 kW    |

**Meter Read Details:**

| Meter #159005924   |        |         |        |              |           |
|--|--------|---------|--------|--------------|-----------|
| Previous   | Type   | Current | Type   | Metered      | Usage     |
| 60526  | Actual | 63183   | Actual | 2657         | 2,657 kWh |
| -  | -      | 16,300  | Actual | 16.3         | 16.3 kW   |
| Service Period 10/25 - 11/26                                 |        |         |        | Multiplier 1 |           |
| Next scheduled read date should be between Dec 30 and Jan 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.

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

Approved For Payment

DEC 02 2019

*MA*  
~~Int.~~

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 00000561                  | 11/30/2019             |
| PRESENT READING           | SERVICE FROM           |
| 190800                    | 10/21/2019             |
| PREVIOUS READING          | SERVICE TO             |
| 189300                    | 11/18/2019             |
| UNITS USED                | DAYS USED              |
| 1500                      | 28                     |
| DESCRIPTION               | AMOUNT                 |
| Prev. Balance             | \$0.00                 |
| Water                     | \$27.37                |
| Sewer                     | \$19.12                |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2019                | \$46.49                |
| AMOUNT DUE AFTER DUE DATE | \$46.49                |

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       | 12/10/2019 | \$46.49                   | \$ 46.49               |

JESUS IS THE REASON FOR THE SEASON!!!!  
WISHING EVERYONE A VERY MERRY CHRISTMAS  
AND HAPPY NEW YEAR!!!!

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



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100.511.4441.35  
1NY0258372

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DEC 02 2019

TREASURER'S OFFICE

SCANNED

Approved For Payment

DEC 02 2019

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Int.

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 00000505                  | 11/25/2019             |
| PRESENT READING           | SERVICE FROM           |
| 411000                    | 10/21/2019             |
| PREVIOUS READING          | SERVICE TO             |
| 407000                    | 11/21/2019             |
| UNITS USED                | DAYS USED              |
| 4000                      | 31                     |
| DESCRIPTION               | AMOUNT                 |
| Prev. Balance             | \$0.00                 |
| Water                     | \$31.65                |
| Sewer                     | \$14.71                |
| Garbage Collection        | \$60.00                |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2019                | \$106.36               |
| AMOUNT DUE AFTER DUE DATE | \$106.36               |

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       | 12/10/2019 | \$106.36                  | \$106.36               |

Have a Merry Christmas and Happy New Year!!!!  
 Trash pick up will be Sat. 12/28 instead of Wed. 12/25

**RETURN SERVICE REQUESTED**

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

SERVICE ADDRESS:

200 W. MAIN STREET

KEEP THIS STUB  
 FOR YOUR RECORDS



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TREASURER'S OFFICE

100.511.444.35  
 1NY0258383

**SCANNED**

Approved For Payment

DEC 02 2019

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Int.

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 10000443                  | 11/25/2019             |
| PRESENT READING           | SERVICE FROM           |
| 550000                    | 10/21/2019             |
| PREVIOUS READING          | SERVICE TO             |
| 548000                    | 11/21/2019             |
| UNITS USED                | DAYS USED              |
| 2000                      | 31                     |
| DESCRIPTION               | AMOUNT                 |
| Prev. Balance             | \$0.00                 |
| Water                     | \$20.55                |
| Sewer                     | \$11.03                |
| Garbage Collection        | \$58.10                |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2019                | \$89.68                |
| AMOUNT DUE AFTER DUE DATE | \$89.68                |

RETURN THIS STUB WITH PAYMENT TO:  
**CITY OF HALLSVILLE**  
 P.O. BOX 899  
 HALLSVILLE, TX 75650  
 (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       | 12/10/2019 | \$89.68                   | \$ 89.68               |

Have a Merry Christmas and Happy New Year!!!!  
 Trash pick up will be Sat. 12/28 instead of Wed. 12/25

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



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100.511.4441.35  
 INV0258384

Approved For Payment

DEC 02 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           | 3500          | 3500     | 0    | 19.50   |

| CUSTOMER               |         | DUE DATE                 |
|------------------------|---------|--------------------------|
| ROUTE                  | ACCOUNT | PAST DUE AFTER THIS DATE |
| 10                     | 1435    | 12/15/19                 |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT          |
| 19.50                  |         | 19.50                    |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 11               | 22             | 1     | 19.50                  | 0.00                       | 19.50           |

ACCOUNT 1435 11/25/19

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

FOR ONLINE BILL PAY GO TO  
[www.harletonwsc.com](http://www.harletonwsc.com). TO PAY BY  
PHONE CALL 1-877-299-1141.  
MERRY CHRISTMAS AND HAPPY NEW YEAR

100.611.4441.35  
INV 0268375

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DEC 02 2019

TREASURER'S OFFICE

SCANNED

Approved For Payment

DEC 02 2019

*MA*  
Int.



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

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| Water           | 12200         | 11700    | 500  | 20.93   |

| CUSTOMER               |         | DUE DATE                 |
|------------------------|---------|--------------------------|
| ROUTE                  | ACCOUNT | PAST DUE AFTER THIS DATE |
| 10                     | 201     | 12/15/19                 |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT          |
| 20.93                  |         | 20.93                    |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ |     |       | ACCOUNT 201 11/25/19   |                            |                 |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 11         | 21  | 1     | 20.93                  | 0.00                       | 20.93           |

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](http://www.harletonwsc.com). TO PAY BY  
PHONE CALL 1-877-299-1141.  
MERRY CHRISTMAS AND HAPPY NEW YEAR

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*100.511.4441.35*  
*INVO268376*

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TREASURER'S OFFICE

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DEC 02 2019

*MA*  
Int.

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

|            |               |                  |                     |
|------------|---------------|------------------|---------------------|
| ACCOUNT    | 102293        | DATES OF SERVICE | 10/27/19 - 11/26/19 |
| SERVICE AT | 15642, FM 134 |                  | 3                   |

TEMP-RETURN  
SERVICE REQUESTED

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

| CODE                                     | PRESENT                      | PREVIOUS | USAGE           | CHARGES |
|--|------------------------------|----------|-----------------|---------|
| WAT                                      | 236710                       | 236710   | 0               | 18.00   |
|  | STATE ASSESS FEE             |          |                 | .09     |
| BOARD MEETING DECEMBER 11<br>AT 11:00 AM |                              |          |                 |         |
| CLASS                                    | AMOUNT DUE<br>AFTER DUE DATE | DUE DATE | PAY THIS AMOUNT |         |
| C  | 18.09                        | 12/15/19 | 18.09           |         |

|                              |        |                           |          |
|------------------------------|--------|---------------------------|----------|
| ACCOUNT                      | 102293 | DUE DATE                  | 12/15/19 |
| AMOUNT DUE<br>AFTER DUE DATE | 18.09  | PENALTY AFTER<br>DUE DATE | .00      |
| PAY THIS AMOUNT              |        | 18.09                     |          |

PLEASE RETURN THIS STUB WITH PAYMENT

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



100.511.444.35  
INV0258373

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DEC 02 2019

TREASURER'S OFFICE

SCANNED

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DEC 02 2019

*MA*  
Int.

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

Phone (903) 927-1075

| ACCOUNT                  |  | DATES OF SERVICE    |  |
|--------------------------|--|---------------------|--|
| 102294                   |  | 10/27/19 - 11/26/19 |  |
| SERVICE AT 15642, FM 134 |  | 3                   |  |

TEMP-RETURN  
SERVICE REQUESTED

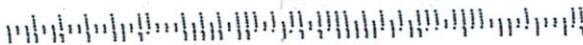
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Marshall, TX 75671  
PERMIT NO. 1408

| CODE                                     | PRESENT                      | PREVIOUS | USAGE           | CHARGES |
|--|------------------------------|----------|-----------------|---------|
| WAT                                      | 63150                        | 63020    | 130             | 27.04   |
|  | STATE ASSESS FEE             |          |                 | .14     |
| BOARD MEETING DECEMBER 11<br>AT 11:00 AM |                              |          |                 |         |
| CLASS                                    | AMOUNT DUE<br>AFTER DUE DATE | DUE DATE | PAY THIS AMOUNT |         |
| C  | 27.18                        | 12/15/19 | 27.18           |         |

| ACCOUNT                      | DUE DATE                  |                 |
|------------------------------|---------------------------|-----------------|
| 102294                       | 12/15/19                  |                 |
| AMOUNT DUE<br>AFTER DUE DATE | PENALTY AFTER<br>DUE DATE | PAY THIS AMOUNT |
| 27.18                        | .00                       | 27.18           |

PLEASE RETURN THIS STUB WITH PAYMENT

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



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100.511.4441.35  
INV0258374

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DEC 02 2019

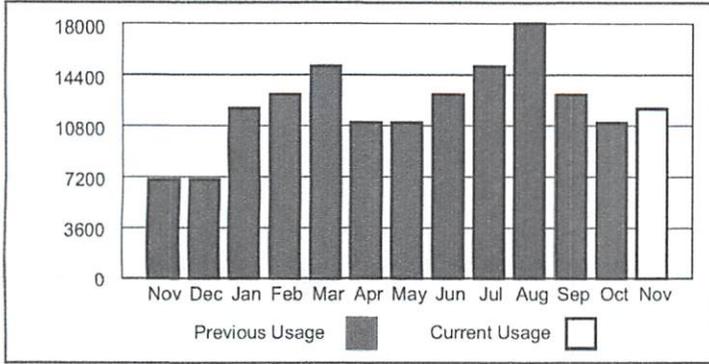
TREASURER'S OFFICE

SCANNED



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

Handwritten red numbers: 140.620.4441.40 and 1070258382

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (044-0004650-010), Due Date (12/11/2019), Amount Due (\$250.84)

Account Name: HARRISON COUNTY ROAD & BRIDGE
Pin Number: 01087101
Service Address: 3800 FIVE NOTCH RD
Service Period: 10/24/2019 - 11/21/2019
Billing Date: 11/26/2019

CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (1385), Previous Meter Read (1373), Usage (12000)

Approved For Payment

DEC 02 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer), CHARGE (\$121.24, \$129.60)

Total Current Charges \$250.84
Subtotal Due \$250.84
\*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$251.84

RECEIVED stamp

DEC 02 2019 stamp

TREASURER'S OFFICE stamp

Handwritten signature in blue ink

\*KMB Donation is a voluntary contribution\*

SCANNED stamp



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 116750AA26-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: 10/24/2019 - 11/21/2019
Bill Date: 11/26/2019
Due Date: 12/11/2019
Total Amount Due: \$250.84
Total Amount Due with KMB Donation: \$251.84

AMOUNT ENCLOSED \$ 250.84



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Vertical text on the right edge: MHAI100119PT86101 - 116750AA26-A-1.384.1.1.0.380 - www.dataprise.com