



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

Amount due on or before December 20, 2019 **\$701.60**

Bill mailing date is Dec 2, 2019
Account #969-709-182-0-5

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

CY 02



003076 3639132 000 01 001

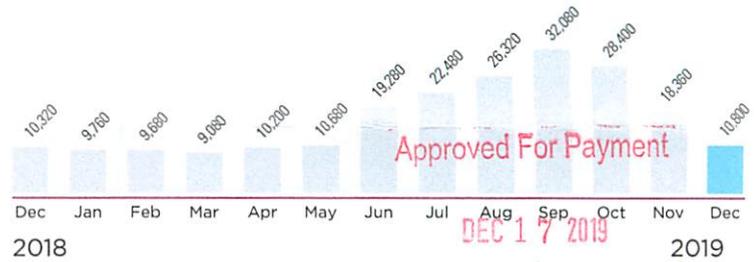
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

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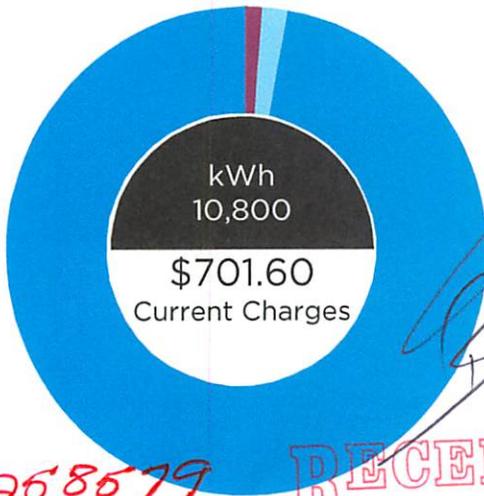
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Cost of Fuel for Power \$8.01
Taxes & Fees \$11.87



Methods of Payment

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

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
DEC 09 2019
TREASURER'S OFFICE

INV0268579
Electric Service \$681.72
450.572 7441.45

Please tear on dotted line.

Turn over for important information!

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

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



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

70160
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before December 20, 2019 **\$701.60**

Payment Amount \$ 701.60

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



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

0000701600000701600100000000009697091820502122012002900006



Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,549.87
Payment 11/20/19 - Thank You	-1,549.87
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/02/19 ESI-ID # 10176989600327770	
Energy Charges	\$ 630.34
Cost of Fuel @ 0.0299630 Per kWh	323.60
Fuel Refund/Surcharge	-315.58
Rate Case Expense Surcharge	.54
Military Base Adjustment Factor	.84
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	8.59
Transmission Cost Recovery Factor	14.69
Distribution Cost Recovery Factor	7.47
Municipal Franchise Fee	11.63
Current Balance Due	\$ 682.12
Tariff 132 - Area Lighting 11/27/19 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0299630 Per kWh	4.67
Fuel Refund/Surcharge	-4.96
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	\$ 12.80
Tariff 142 - Private Lighting 11/27/19 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Fuel Refund/Surcharge	-1.76

More Line Item Charges:

Tariff 142 - Private Lighting 11/27/19 ESI-ID # 10176989600327772	
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	\$ 6.68
Total Balance Due	\$ 701.60

Usage Details:

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



Total usage for the past 12 months: 206,640 kWh

Average (Avg.) monthly usage: 17,220 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,800	-	-	-	10,800 kWh
27.200	-	-	-	27.200 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
26782	Actual	27052	Actual	270	10,800 kWh
-	-	0.680	Actual	0.68	27.2 kW
Service Period 10/29 - 12/02				Multiplier 40	
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.

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

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

Amount due on or before **\$188.43**
December 20, 2019

Bill mailing date is Dec 2, 2019
Account #960-800-282-0-0

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

CY 02



003077 3639132 000 01 001

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

Notes from SWEPCO:

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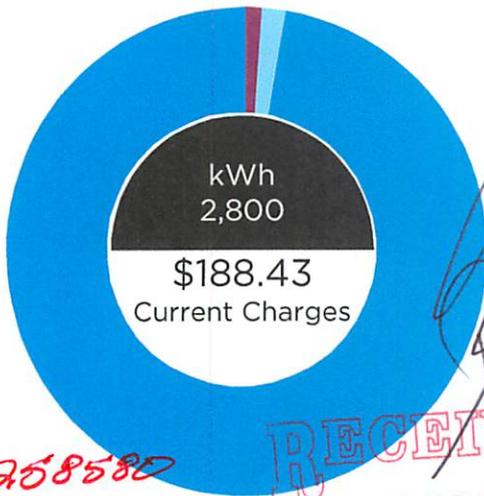
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Cost of Fuel for Power \$2.08
Taxes & Fees \$3.02



Methods of Payment

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

DEC 17 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

11V0258580

RECEIVED

DEC 09 2019

Electric Service \$183.33

240.695.4441.40 TREASURER'S OFFICE

SCANNED

Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY MEMORIAL 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



18843
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$188.43**
December 20, 2019

Payment Amount \$ **188.43**

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



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 334.64
Payment 11/20/19 - Thank You	-334.64
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/02/19 ESI-ID # 10176989649338510	
Energy Charges	\$ 172.59
Cost of Fuel @ 0.0299630 Per kWh	83.90
Fuel Refund/Surcharge	-81.82
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.23
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.02
Current Balance Due	\$ 188.43
Total Balance Due	\$ 188.43

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 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,800	-	-	-	2,800 kWh
8,800	-	-	-	10,000 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
6560	Actual	6630	Actual	70	2,800 kWh
-	-	0.220	Actual	0.22	8.8 kW
Service Period 10/29 - 12/02				Multiplier 40	
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.

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

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

03077 3639132 0060653 012105 0002/0002



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

Amount due on or before December 31, 2019 **\$158.54**

Bill mailing date is Dec 9, 2019 Account #967-747-680-0-4

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

CY 07



001589 3665769 000 01 001

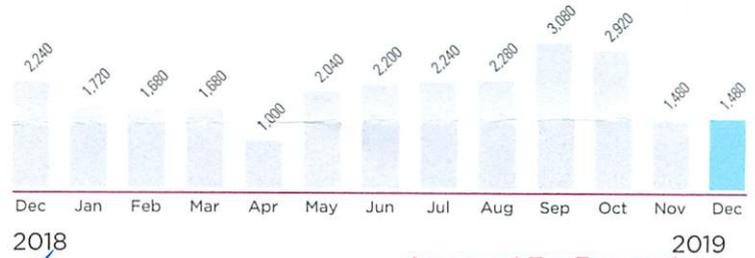
HARRISON COUNTY CT HS HARRISON COUNTY TREASURER'S DEPT 200 W HOUSTON ST STE 331 MARSHALL TX 75670-4028

Notes from SWEPCO:

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

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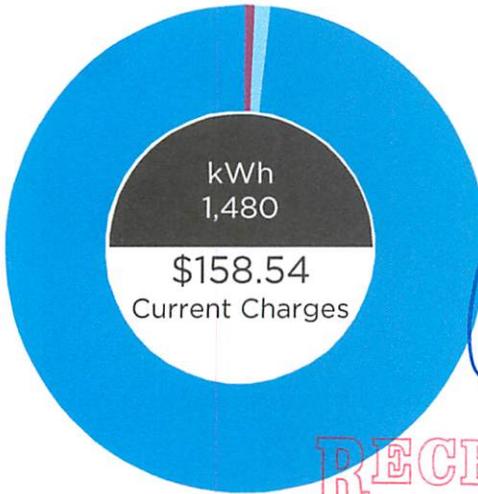
Usage History (kWh):



Current bill summary:

Billing from 11/06/19 - 12/09/19 (34 days)

Cost of Fuel for Power \$1.10 Taxes & Fees \$1.59



Handwritten signature in blue ink.

Methods of Payment

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

Approved For Payment

DEC 16 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

DEC 13 2019

TREASURER'S OFFICE

Handwritten notes: 11/16/2019, 100.511.4441.35

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



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

Account #967-747-680-0-4 HARRISON COUNTY CT HS

Amount due on or before December 31, 2019 **\$158.54**

Payment Amount \$ 158.54

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 \$

0000158540000158540100000000009677476800409123112007900000



Service Address:

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

Account #967-747-680-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 474.17
Payment 11/06/19 - Thank You	-270.43
Payment 12/03/19 - Thank You	-203.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/09/19 ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0299630 Per kWh	44.35
Fuel Refund/Surcharge	-43.25
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.18
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.59
Current Balance Due	\$ 158.54
Total Balance Due	\$ 158.54

Usage Details:

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



Total usage for the past 12 months: 24,560 kWh
 Average (Avg.) monthly usage: 2,047 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,480	-	-	-	1,480 kWh
9,600	-	-	-	10,000 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6020	Actual	6057	Actual	37	1,480 kWh
-	-	0.240	Actual	0.24	9.6 kW
Service Period 11/05 - 12/09				Multiplier 40	
Next scheduled read date should be between Jan 8 and Jan 13 .					

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 **\$4,525.45**
January 2, 2020

Bill mailing date is Dec 10, 2019
Account #963-494-773-0-5

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

CY 07



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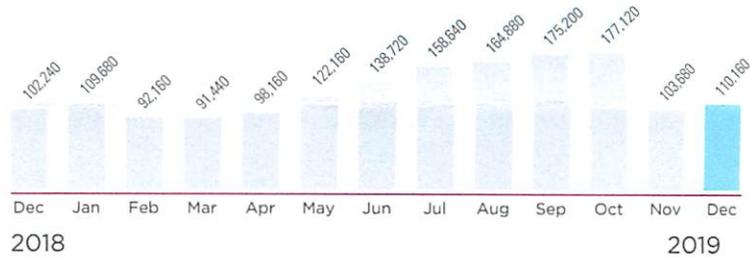
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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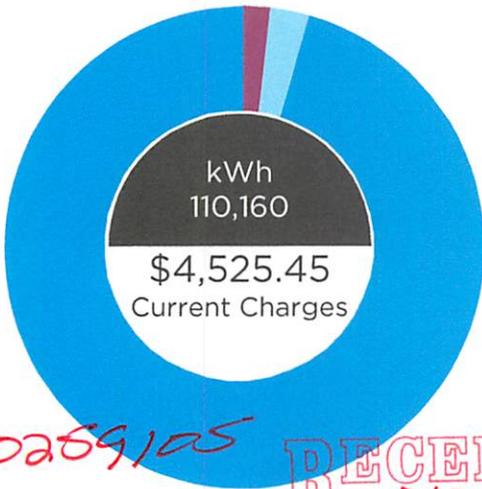
Usage History (kWh):



Current bill summary:

Billing from 11/06/19 - 12/09/19 (34 days)

Cost of Fuel for Power \$81.84
Taxes & Fees \$118.64



Methods of Payment

Approved For Payment

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

DEC 16 2019

MD 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

11110269105
Electric Service \$4,324.97
100.511.4441.35 40% 1810.18
100.565.4441.45 60% 2,715.27
RECEIVED
DEC 16 2019
TREASURER'S OFFICE

[Handwritten Signature]

Turn over for important information!

Please tear on dotted line.

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

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



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

452545

Account #963-494-773-0-5
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$4,525.45**
January 2, 2020

Payment Amount **\$4,525.45**

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



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

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Service Address:

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

Account #963-494-773-0-5



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 7,728.16
Payment 12/03/19 - Thank You	-7,728.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/09/19 ESI-ID # 10176989668559262	
Energy Charges	\$ 4,028.02
Cost of Fuel @ 0.0299630 Per kWh	3,300.72
Fuel Refund/Surcharge	-3,218.88
Rate Case Expense Surcharge	5.51
Military Base Adjustment Factor	8.59
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	87.58
Transmission Cost Recovery Factor	129.42
Distribution Cost Recovery Factor	65.85
Municipal Franchise Fee	118.64
Current Balance Due	\$ 4,525.45
Total Balance Due	\$ 4,525.45

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
5412	Actual	5871	Actual	459	110,160 kWh
-	-	0.999	Actual	0.999	239.76 kW
Service Period 11/05 - 12/09				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	239.664	Actual	239.664	239.664 kW
Service Period 11/05 - 12/09				Multiplier 1	
Next scheduled read date should be between Jan 8 and Jan 13.					

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Usage Details:

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



Total usage for the past 12 months: 1,534,080 kWh

Average (Avg.) monthly usage: 127,840 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
110,160	-	-	-	110,160 kWh
239.664	-	-	-	239.700 kW
High Prev Demand = 485.1				

00701 3671424 001325 002649 000270002



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

Amount due on or before **\$118.26**
December 20, 2019

Bill mailing date is Dec 2, 2019
Account #960-433-533-0-7

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

CY 02



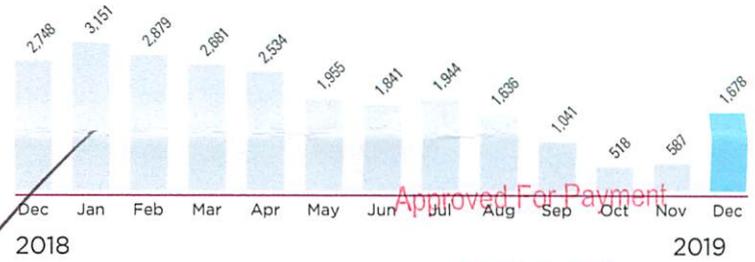
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HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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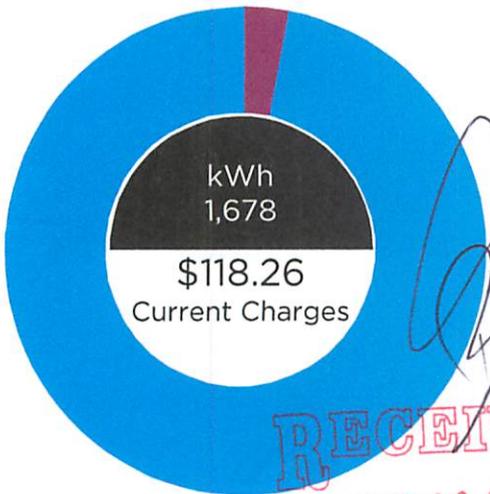
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Cost of Fuel for Power -\$3.74



RECEIVED
DEC 09 2019

Methods of Payment

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

DEC 17 2019
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

SCANNED

Turn over for important information!

Electric Service \$122.00

INV0268581

TREASURER'S OFFICE

140.620.4241.40

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



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

11826
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$118.26**
December 20, 2019

Payment Amount \$ 118.26

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 \$ _____

000011826000011826010000000009604335330702122012002900001



Service Address:

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

Account #960-433-533-0-7



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	67.81
Payment 11/20/19 - Thank You		-67.81
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 12/02/19 ESI-ID # 10176989635733830		
Energy Charges	\$	102.86
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		50.28
Fuel Refund/Surcharge		-54.02
Rate Case Expense Surcharge		.08
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.96
Transmission Cost Recovery Factor		3.32
Distribution Cost Recovery Factor		3.06
Current Balance Due	\$	118.26
Total Balance Due	\$	118.26

Usage Details:

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



Total usage for the past 12 months: 23,515 kWh

Average (Avg.) monthly usage: 1,960 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
69181	Actual	70859	Actual	1678	1,678 kWh
Service Period 10/29 - 12/02				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.

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

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

07082 3639132 014258 028515 0002/0004



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

Amount due on or before December 20, 2019 **\$499.02**

Bill mailing date is Dec 2, 2019
Account #962-995-533-0-3

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

CY 02

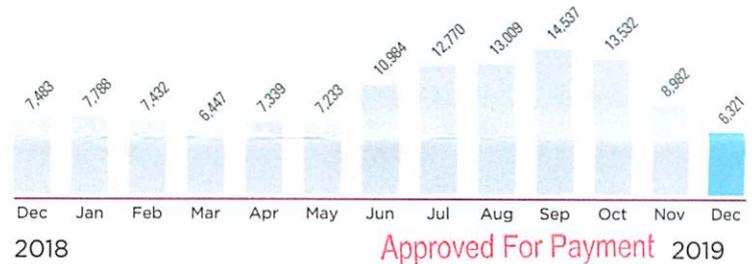


HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

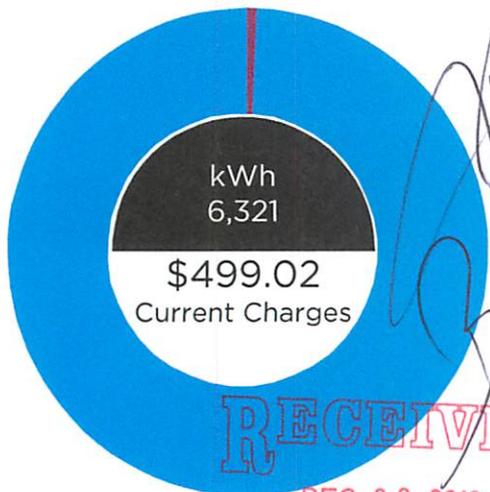
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Cost of Fuel for Power \$3.26



RECEIVED
DEC 09 2019

Methods of Payment

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

DEC 17 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

SCANNED

Turn over for important information!

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

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



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

Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before December 20, 2019 **\$499.02**

Payment Amount \$ **499.02**

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 \$ _____

000049902000049902010000000009629955330302122012002900004

07082 3639132 014259 028517 0003/0004

1170258582
140.620.441.40
Please tear on dotted line.

TREASURER'S OFFICE



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	\$ 851.92
Payment 11/20/19 - Thank You	-851.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/02/19 ESI-ID # 10176989611050540	
Energy Charges	\$ 419.16
Cost of Fuel @ 0.0299630 Per kWh	189.40
Fuel Refund/Surcharge	-184.70
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.49
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.03
Transmission Cost Recovery Factor	18.25
Distribution Cost Recovery Factor	9.29
Current Balance Due	\$ 457.24
Tariff 112 - Area Lighting 11/27/19 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0299630 Per kWh	23.25
Fuel Refund/Surcharge	-24.69
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 41.78
Total Balance Due	\$ 499.02

Usage Details:

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



Total usage for the past 12 months: 117,536 kWh

Average (Avg.) monthly usage: 9,795 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,321	(100.0)	-	-	6,321 kWh
33,800	-	-	-	33,800 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
60459	Actual	66780	Actual	6321	6,321 kWh
-	-	33,800	Actual	33.8	33.8 kW
Service Period 10/29 - 12/02				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.

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

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

07082 3639132 014260 028519 0004/0004



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

Amount due on or before December 23, 2019 **\$143.00**

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

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

CY 02



002315 3643945 000 01 001

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

Notes from SWEPCO:

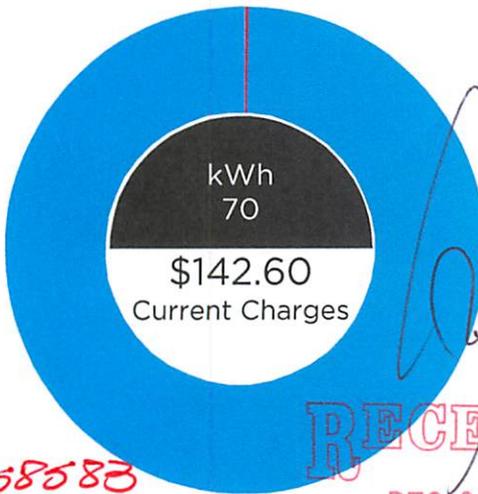
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):

Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Taxes & Fees \$0.15
Cost of Fuel for Power \$0.33



Methods of Payment

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

Need to get in touch?

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

RECEIVED
DEC 09 2019

iny0258583
100.511.4441.35
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, 2005 WARREN DR, MARSHALL, TX 75672-5894



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

14260
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before December 23, 2019 **\$143.00**

Payment Amount \$ 142.60

Pay \$146.05 after 12/23/2019

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 \$ _____

000014300000014605010000000009686481823003122612002900008

The county does not pay taxes or late charges. Please see our other accounts



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	\$ 143.08
Payment 11/20/19 - Thank You	-142.85
Late Payment Charge	.17
Previous Balance Due	\$.40
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/02/19 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0299630 Per kWh	2.10
Fuel Refund/Surcharge	-2.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.06
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.08
Current Balance Due	\$ 135.92
Tariff 143 - Private Lighting 11/27/19 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Fuel Refund/Surcharge	-1.76
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	\$ 6.68
Total Balance Due	\$ 143.00
Pay \$146.05 after 12/23/2019	

142.60

Usage Details:

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



Total usage for the past 12 months: 3,462 kWh

Average (Avg.) monthly usage: 289 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
70	(100.0)	-	-	70 kWh
0.800	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
30059	Actual	30129	Actual	70	70 kWh
-	-	0.800	Actual	0.8	0.8 kW
Service Period 10/29 - 12/02				Multiplier 1	
Next scheduled read date should be between Dec 31 and Jan 6.					

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!

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.**

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

02315 3643945 004565 009129 0002/0002



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

Amount due on or before December 26, 2019 **\$256.32**

Bill mailing date is Dec 5, 2019
Account #969-780-631-0-3

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

CY 06



001291 3653431 000 01 001

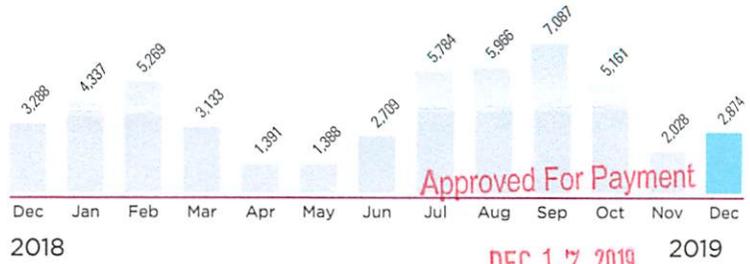
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

Notes from SWEPCO:

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

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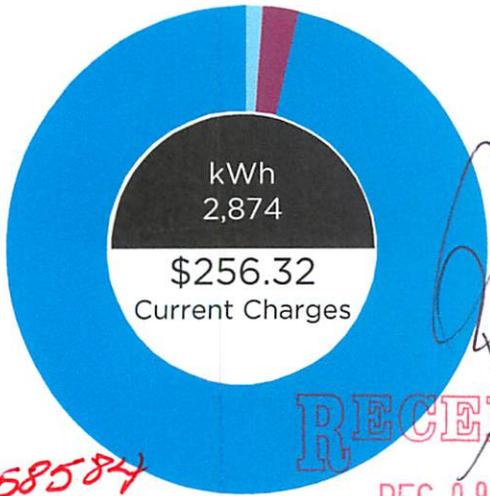
Usage History (kWh):



Current bill summary:

Billing from 11/05/19 - 12/05/19 (31 days)

Taxes & Fees \$3.10
Cost of Fuel for Power -\$6.42



Methods of Payment

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

Approved For Payment
DEC 17 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
DEC 09 2019

Electric Service \$259.64

1170268584
100.511.4441.35

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before December 26, 2019 **\$256.32**

Payment Amount \$ 256.32

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 \$ _____

000025632000025632010000000009697806310305122612006900003



Service Address:

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

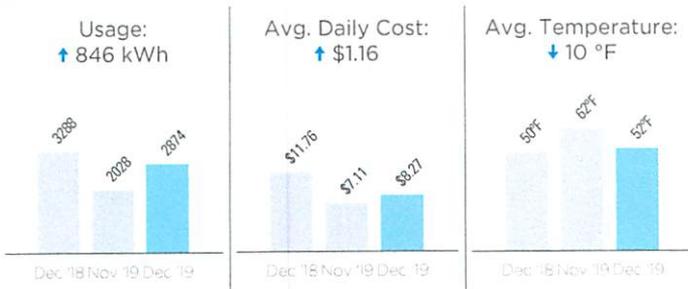
Account #969-780-631-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 769.56
Payment 11/06/19 - Thank You	-542.09
Payment 12/03/19 - Thank You	-227.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/05/19 ESI-ID # 10176989686823820	
Energy Charges	\$ 235.11
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	86.11
Fuel Refund/Surcharge	-92.53
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.64
Transmission Cost Recovery Factor	5.69
Distribution Cost Recovery Factor	5.25
Municipal Franchise Fee	3.10
Current Balance Due	\$ 256.32
Total Balance Due	\$ 256.32

Usage Details:

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



Total usage for the past 12 months: 47,541 kWh
 Average (Avg.) monthly usage: 3,962 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,874	-	-	-	2,874 kWh
22.100	-	-	-	12.100 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
18029	Actual	20903	Actual	2874	2,874 kWh
-	-	22.100	Actual	22.1	22.1 kW
Service Period 11/04 - 12/05				Multiplier 1	
Next scheduled read date should be between Jan 7 and Jan 10 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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01291 3653431 002500 004999 0002/0002

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$11.59**
December 20, 2019

Bill mailing date is Dec 2, 2019
Account #965-269-182-0-4

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

CY 02



007083 3639132 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!

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

Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Approved For Payment

Methods of Payment

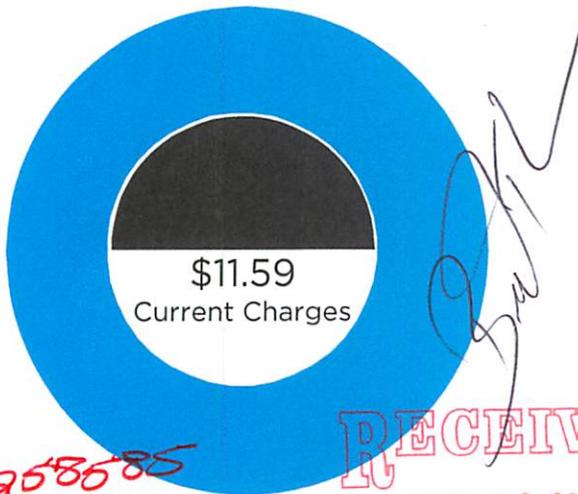
- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

DEC 17 2019

[Signature]
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

DEC 09 2019

Electric Service \$11.59

1170258685

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$11.59**
December 20, 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 \$ _____

000001159000001159010000000009652691820402122012002900006

07083 3639132 014261 028521 0001/0004

84116-0001-V



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 11/20/19 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/02/19 ESI-ID # 10176989651162000	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 11.59

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
11	Actual	11	Actual	0	0 kWh
Service Period 10/29 - 12/02				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.

07083 3659132 014262 028523 0002/0004



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

Amount due on or before December 20, 2019 **\$2,959.94**

Bill mailing date is Dec 2, 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

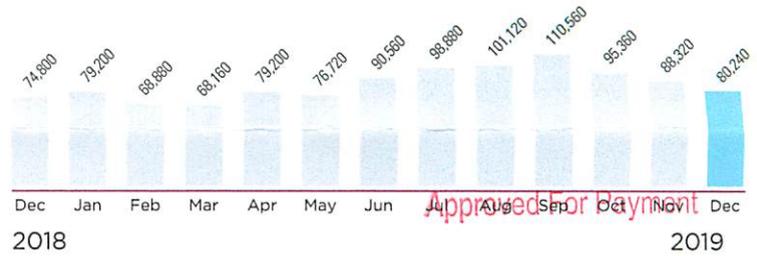
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

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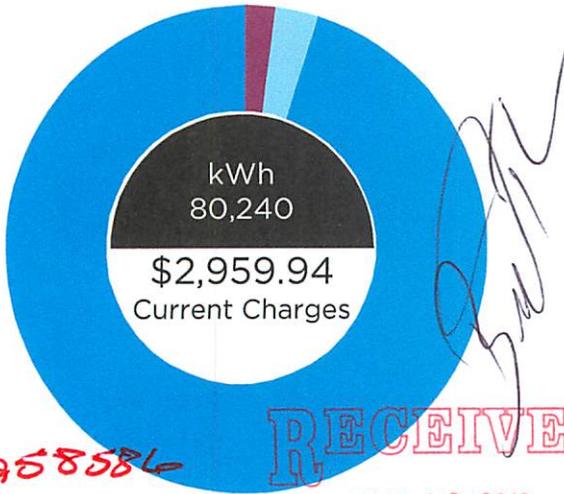
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Cost of Fuel for Power \$59.62
Taxes & Fees \$86.42



Methods of Payment

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

Approved for Payment
DEC 17 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

Electric Service \$2,813.90

RECEIVED

DEC 09 2019

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before December 20, 2019 **\$2,959.94**

Payment Amount \$ **2,959.94**

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 \$ _____

000295994000295994010000000009657775490402122012002900001



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	\$ 5,995.10
Payment 11/20/19 - Thank You	-5,995.10
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/02/19 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,624.49
Cost of Fuel @ 0.0299630 Per kWh	2,404.23
Fuel Refund/Surcharge	-2,344.61
Rate Case Expense Surcharge	4.01
Military Base Adjustment Factor	6.26
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	63.79
Transmission Cost Recovery Factor	76.45
Distribution Cost Recovery Factor	38.90
Municipal Franchise Fee	86.42
Current Balance Due	\$ 2,959.94
Total Balance Due	\$ 2,959.94

Usage Details:

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



Total usage for the past 12 months: 1,031,760 kWh

Average (Avg.) monthly usage: 85,980 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
80,240	-	-	-	80,240 kWh
141,600	-	-	-	141,600 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.770	Actual	1.77	141.6 kW
76808	Actual	77811	Actual	1003	80,240 kWh
Service Period 10/29 - 12/02				Multiplier 80	
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.

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 or call the number above.**

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

07083 3639132 014264 028527 0004/0004



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

Amount due on or before **\$19.10**
December 20, 2019

Bill mailing date is Dec 2, 2019
Account #967-459-182-0-9

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

CY 02

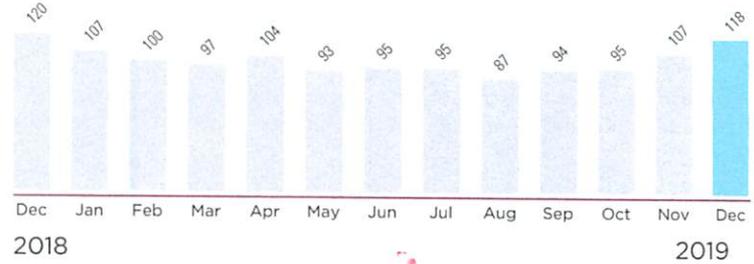
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

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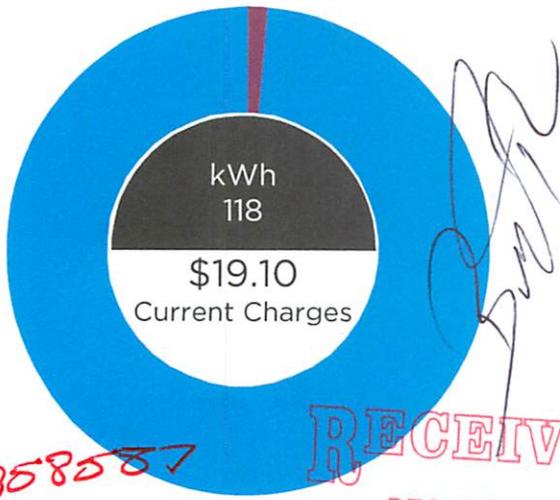
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Cost of Fuel for Power -\$0.26



Methods of Payment

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

Approved For Payment

DEC 17 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

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DEC 09 2019

TREASURER'S OFFICE

Electric Service \$19.36

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$19.10**
December 20, 2019

Payment Amount \$ **19.10**

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 \$ _____

0000019100000019100100000000009674591820902122012002900004



Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.85
Payment 11/20/19 - Thank You		-21.85
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 12/02/19 ESI-ID # 10176989692347670		
Energy Charges	\$	7.23
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		3.54
Fuel Refund/Surcharge		-3.80
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.07
Transmission Cost Recovery Factor		.23
Distribution Cost Recovery Factor		.22
Current Balance Due	\$	19.10
Total Balance Due	\$	19.10

Usage Details:

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



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

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
7886	Actual	8004	Actual	118	118 kWh
Service Period 10/29 - 12/02				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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Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$19.30**
December 20, 2019

Bill mailing date is Dec 2, 2019
Account #964-359-182-0-4

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



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!

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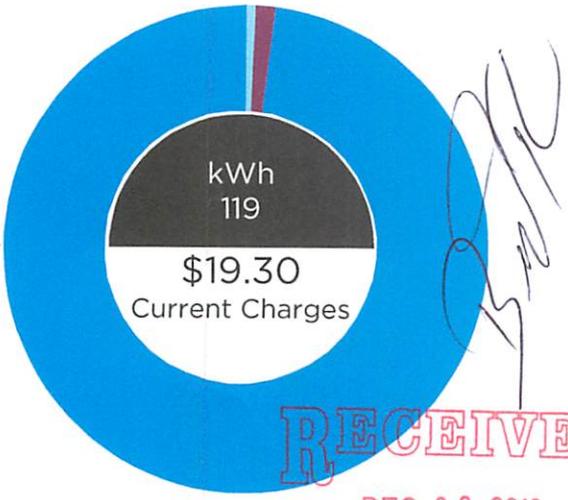
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Taxes & Fees \$0.13
Cost of Fuel for Power -\$0.26



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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

1770258588
240.695.4741.40

Turn over for important information!

Please tear on dotted line.

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

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



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

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

Amount due on or before **\$19.30**
December 20, 2019

Payment Amount \$ **19.30**

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 \$ _____

0000019300000019300100000000009643591820402122012002900009



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	\$	21.97
Payment 11/20/19 - Thank You		-21.97
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 12/02/19 ESI-ID # 10176989628730940		
Energy Charges	\$	7.29
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		3.57
Fuel Refund/Surcharge		-3.83
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.07
Transmission Cost Recovery Factor		.24
Distribution Cost Recovery Factor		.22
Municipal Franchise Fee		.13
Current Balance Due	\$	19.30
Total Balance Due	\$	19.30

Usage Details:

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



Total usage for the past 12 months: 1,187 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7319	Actual	7438	Actual	119	119 kWh
Service Period 10/29 - 12/02				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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00010 3639133 000087 000173 0005/0009

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before December 20, 2019 **\$174.53**

Bill mailing date is Dec 2, 2019
Account #967-694-929-0-9

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

CY 02

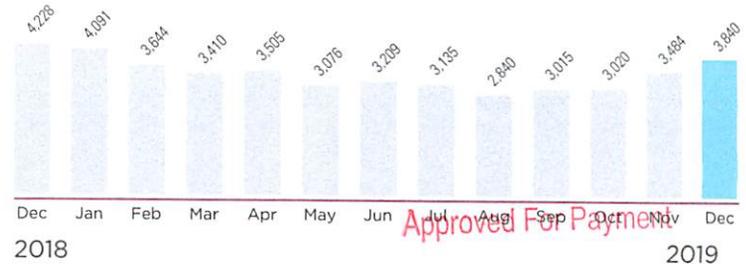
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

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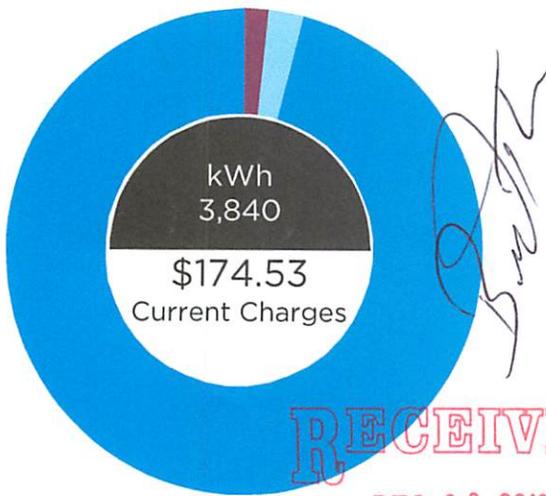
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Cost of Fuel for Power \$2.86
Taxes & Fees \$4.14



Methods of Payment

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

DEC 17 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

Electric Service \$167.53

INV 0258589
240.695.444).70
TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

17453
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before December 20, 2019 **\$174.53**

Payment Amount \$ **174.53**

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 \$ _____

0000174530000174530100000000009676949290902122012002900002



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	\$ 269.58
Payment 11/20/19 - Thank You	-269.58
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/02/19 ESI-ID # 10176989621578025	
Energy Charges	\$ 155.84
Cost of Fuel @ 0.0299630 Per kWh	115.06
Fuel Refund/Surcharge	-112.20
Rate Case Expense Surcharge	.19
Military Base Adjustment Factor	.30
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	3.05
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	4.14
Current Balance Due	\$ 174.53
Total Balance Due	\$ 174.53

Usage Details:

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



Total usage for the past 12 months: 40,657 kWh

Average (Avg.) monthly usage: 3,388 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,840	-	-	-	3,840 kWh
8,800	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8,800	Actual	8.8	8.8 kW
13378	Actual	17218	Actual	3840	3,840 kWh
Service Period 10/29 - 12/02				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.

00010 3639133 000089 000177 0007/0009



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

Amount due on or before **\$39.84**
December 20, 2019

Bill mailing date is Dec 2, 2019
Account #962-415-146-0-1

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

CY 02



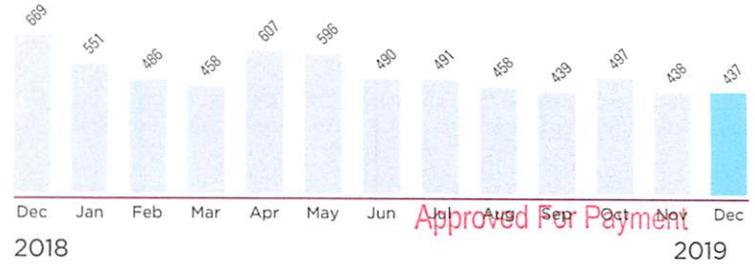
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

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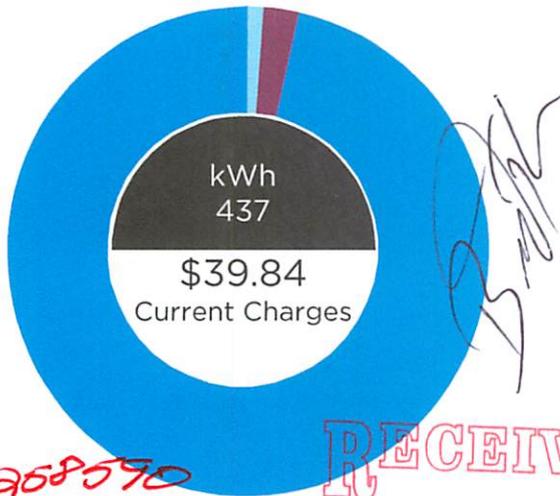
Usage History (kWh):



Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Taxes & Fees \$0.47
Cost of Fuel for Power -\$0.98



Methods of Payment

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

Approved For Payment
DEC 17 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

INV0268590

RECEIVED

DEC 09 2019

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



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

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

Amount due on or before **\$39.84**
December 20, 2019

Payment Amount \$ **39.84**

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 \$ _____

0000039840000039840100000000009624151460102122012002900009



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	\$ 54.00
Payment 11/20/19 - Thank You	-54.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/02/19 ESI-ID # 10176989631253948	
Energy Charges	\$ 26.79
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	13.09
Fuel Refund/Surcharge	-14.07
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.25
Transmission Cost Recovery Factor	.87
Distribution Cost Recovery Factor	.80
Municipal Franchise Fee	.47
Current Balance Due	\$ 39.84
Total Balance Due	\$ 39.84

Usage Details:

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



Total usage for the past 12 months: 6,180 kWh

Average (Avg.) monthly usage: 515 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
41211	Actual	41648	Actual	437	437 kWh
Service Period 10/29 - 12/02				Multiplier 1	
Next scheduled read date should be between Dec 31 and Jan 6 .					

Notes from SWEPCO:

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

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Due date does not apply to previous balance due.

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

00010 3639133 000081 000181 00091009



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

Amount due on or before December 27, 2019 **\$48.33**

Bill mailing date is Dec 6, 2019
Account #966-795-557-0-4

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

CY 07

000607 3657987 000 01 001

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

Notes from SWEPCO:

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

Usage History (kWh):

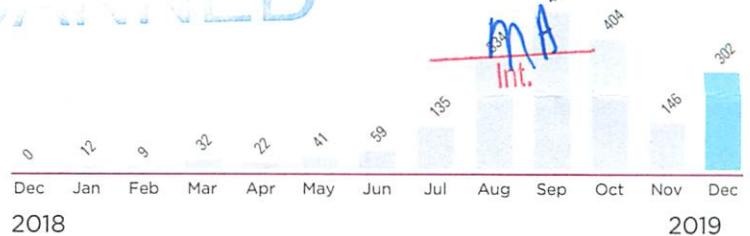
SCANNED

Approved For Payment

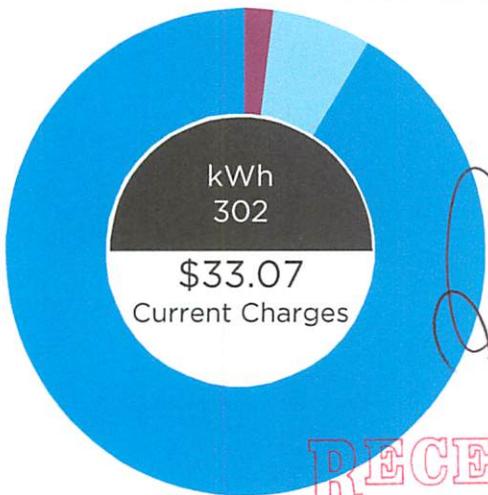
DEC 17 2019

Current bill summary:

Billing from 11/06/19 - 12/05/19 (30 days)



Cost of Fuel for Power -\$0.67
Taxes & Fees \$2.28



Electric Service \$31.46

Methods of Payment

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

INV 0259004
100.511.444.30

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



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

3307
Account #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before December 27, 2019 **\$48.33**

Payment Amount \$ 31.12

Pay \$49.89 after 12/27/2019

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 \$ _____

000004833000004989010000000009667955570406123012007900003

The county does not pay late fees or taxes. See our other accounts!



Service Address:

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

Account #966-795-557-0-4



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	90.35
Payment 11/06/19 - Thank You		-50.65
Payment 12/03/19 - Thank You		-25.73
Late Payment Charge		1.29
Previous Balance Due	\$	15.26
Current SWEPCO Charges		
Tariff 218 - General Service 12/05/19 ESI-ID # 10176989610778852		
Energy Charges	\$	18.51
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		9.05
Fuel Refund/Surcharge		-9.72
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.17
Transmission Cost Recovery Factor		.60
Distribution Cost Recovery Factor		.55
Municipal Franchise Fee		.33
Sales Tax		1.95
Current Balance Due	\$	33.07
Total Balance Due	\$	48.33
Pay \$49.89 after 12/27/2019		

31.12

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
14193	Actual	14495	Actual	302	302 kWh
Service Period 11/05 - 12/05				Multiplier 1	
Next scheduled read date should be between Jan 8 and Jan 13.					

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**.

*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 or call the number above.**

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: 1,681 kWh
 Average (Avg.) monthly usage: 140 kWh

00607 3657987 001136 002271 00020002

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before December 31, 2019 **\$2,637.47**

Bill mailing date is Dec 9, 2019
Account #963-171-926-0-5

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

CY 07

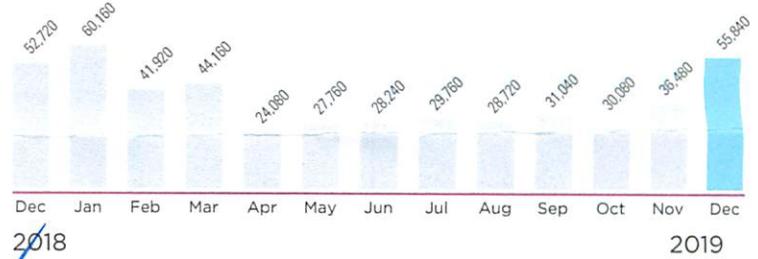
HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

SCANNED

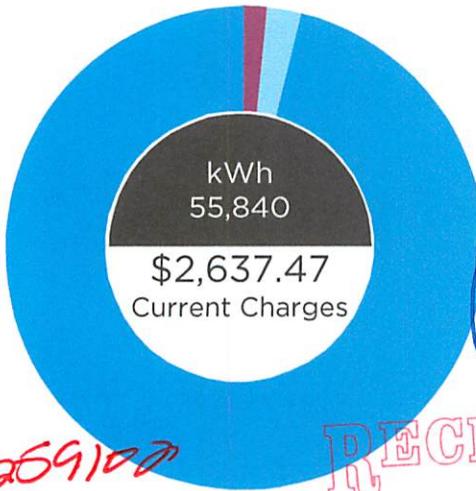
Usage History (kWh):



Current bill summary:

Billing from 11/06/19 - 12/09/19 (34 days)

Cost of Fuel for Power \$41.49
Taxes & Fees \$60.14



Methods of Payment

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

Approved For Payment

DEC 16 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
DEC 13 2019

INV 0269107

Electric Service \$2,535.84

100.511.4441.35 TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

263747

Account #963-171-926-0-5
HARRISON COUNTY COURTHOUSE

Amount due on or before December 31, 2019 **\$2,637.47**

Payment Amount \$ *2,637.47*

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 \$ _____

0002637470002637470100000000009631719260509123112007900003



Service Address:

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

Account #963-171-926-0-5



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,570.25
Payment 11/06/19 - Thank You	-2,485.54
Payment 12/03/19 - Thank You	-3,084.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/09/19 ESI-ID # 10176989687727188	
Energy Charges	\$ 2,357.88
Cost of Fuel @ 0.0299630 Per kWh	1,673.13
Fuel Refund/Surcharge	-1,631.64
Rate Case Expense Surcharge	2.79
Military Base Adjustment Factor	4.36
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	44.39
Transmission Cost Recovery Factor	83.79
Distribution Cost Recovery Factor	42.63
Municipal Franchise Fee	60.14
Current Balance Due	\$ 2,637.47
Total Balance Due	\$ 2,637.47

Usage Details:

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



Total usage for the past 12 months: 435,120 kWh
 Average (Avg.) monthly usage: 36,260 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
55,840	(100.0)	-	-	55,840 kWh
155,200	-	-	-	155,200 kW

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.940	Actual	1.94	155.2 kW
32658	Actual	33356	Actual	698	55,840 kWh
Service Period 11/05 - 12/09				Multiplier 80	
Next scheduled read date should be between Jan 8 and Jan 13.					

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.**

*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 or call the number above.**

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

04457 3665769 008929 017857 0004/0004



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

Amount due on or before December 31, 2019 **\$673.15**

Bill mailing date is Dec 9, 2019
Account #969-165-773-0-5

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

CY 07



004457 3665769 000 01 001

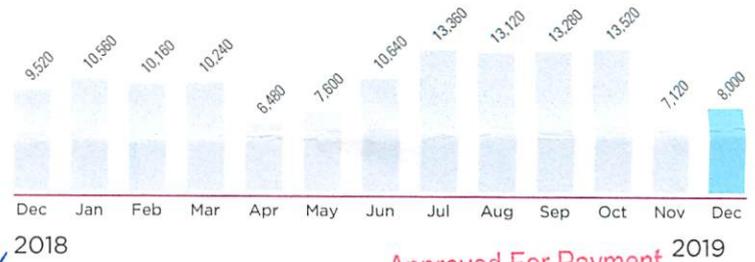
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

SCANNED

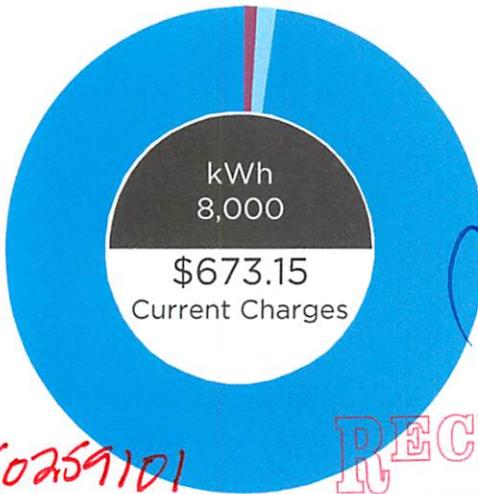
Usage History (kWh):



Current bill summary:

Billing from 11/06/19 - 12/09/19 (34 days)

Cost of Fuel for Power \$5.94
Taxes & Fees \$8.62



Methods of Payment

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

Approved For Payment

DEC 16 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
DEC 13 2019

1NY0259101

Electric Service \$658.59

100.511.4441.35 TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before December 31, 2019 **\$673.15**

Payment Amount \$ **673.15**

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 \$ _____

0000673150000673150100000000009691657730509123112007900008



Service Address:

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

Account #969-165-773-0-5



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,145.90
Payment 11/06/19 - Thank You	-1,275.95
Payment 12/03/19 - Thank You	-869.95
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/09/19 ESI-ID # 10176989679220653	
Energy Charges	\$ 609.50
Cost of Fuel @ 0.0299630 Per kWh	239.70
Fuel Refund/Surcharge	-233.76
Rate Case Expense Surcharge	.40
Military Base Adjustment Factor	.62
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	6.36
Transmission Cost Recovery Factor	27.64
Distribution Cost Recovery Factor	14.07
Municipal Franchise Fee	8.62
Current Balance Due	\$ 673.15
Total Balance Due	\$ 673.15

Usage Details:

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



Total usage for the past 12 months: 125,600 kWh
 Average (Avg.) monthly usage: 10,467 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8,000	(100.0)	-	-	8,000 kWh
51,200	-	-	-	51,200 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10166	Actual	10266	Actual	100	8,000 kWh
-	-	0.640	Actual	0.64	51.2 kW
Service Period 11/05 - 12/09				Multiplier 80	
Next scheduled read date should be between Jan 8 and Jan 13.					

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.**

*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 or call the number above.**

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

04457 3665769 008927 017853 0002/0004



Upshur Rural Electric Cooperative
 1200 West Tyler Street
 PO Box 70
 Gilmer, TX 75644-0070

For Billing Questions or to reach Customer Care call:
 (903) 843-2536 or (800) 259-2536
 To make a Payment call (888) 223-2056
 To report an Outage call: (903) 680-2100 or (866) 804-1674
 Visit us at: www.urecc.coop

2020 1 AV 0.380
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

5 2020
 C-9 P-9

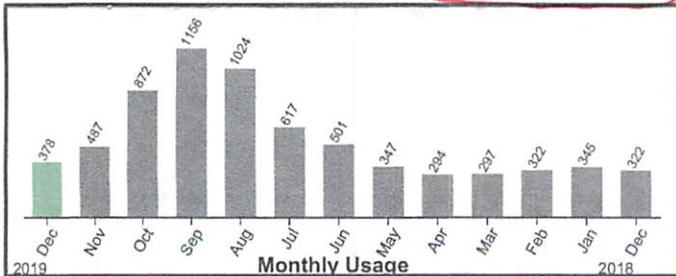


Account Number: 58078003	Cycle: 4
Statement Date: 12/12/2019	
Balance From Last Billing	61.53
Payments	61.53-
Balance Forward	0.00
Current Charges	51.44
Amount Due by 12/30/2019	51.44

Messages

Effective November 1st, URECC will begin reducing the number of billing cycles, which could possibly result in a slight change to your statement date and move the due date forward. This adjustment will aid in saving costs to our members and improve efficiency. You may request a cycle change if needed to meet your desired due date by contacting Member Services.
****Notice**** Tree Trimming beginning in Big Sandy area. Contact Member Services for questions or concerns.

Desc: TOWER		Map Loc: 342201094223 Substation: NSB Rate: B									
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
101626	No	Normal	11/06/19	12/06/19	30	29261	29639	1	378	1.210	
Base Charge										21.00	
Energy Charge										378@ \$0.092524 34.97	
Power Cost Recovery Factor										378@ -\$0.01199 4.53-	
Current Charges This Service										51.44	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	378	30	13	\$51.44	42	65
Previous	487	33	15	\$61.53	50	72
Dec 2018	322	30	11	\$50.31	43	62
Jan 2019	345	32	11	\$52.29	42	58

SCANNED

Approved For Payment

DEC 16 2019

MA
Int.

RECEIVED

DEC 16 2019

TREASURER'S OFFICE

140.620.9441.40
 1NY0259104

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 12/12/2019	
Amount Due By 12/30/2019	51.44
Amount Due After 12/30/2019	51.44

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone
 888-223-2056

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

We Accept:



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



000051440000514400000001230190580780038

SERVICE ADDRESS

2203 Katherine St, Marshall, TX 75670-2813

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

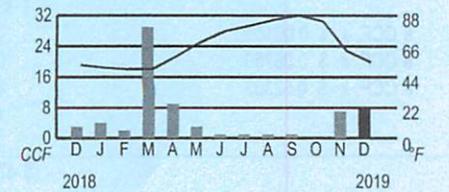
Call before you dig

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	3	7	8	8
Average daily gas use (CCF)	0.1	0.2	0.3	0.3
Average daily temperature	52	62	54	54
Days in billing period	33	31	30	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 80.86
Payment Nov 11, 2019	Thank you! - 38.28
Payment Dec 10, 2019	Thank you! - 42.58
Current gas charges (Details on page 2)	+ 43.19
Total amount due	\$ 43.19

SCANNED

1NY0259100
100.511.444).35

Approved For Payment

DEC 16 2019

MA Int.

RECEIVED

DEC 13 2019

TREASURER'S OFFICE

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

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

DATE DUE	Dec 26, 2019
AMOUNT DUE	\$ 43.19

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

\$ 43.19

Please enter amount of your payment

00021769 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

DATE DUE

Dec 26, 2019

DATE MAILED
Dec 11, 2019

AMOUNT DUE

\$ 43.19

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

DEFINITIONS

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions 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**
3791410036288 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/04/19 - 12/04/19	168		160		8 CCF
Customer charge *					\$ 36.56
Storage inventory charge			8 CCF x \$ 0.00101		0.01
Base amount			8 CCF x \$ 0.06250		0.50
Gas cost adjustment			8 CCF x \$ 0.52303		4.18
Reimbursement of local franchise fee					1.08
Reimbursement of State GRT					0.86
Total current charges					\$ 43.19

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

SERVICE ADDRESS

3801 Five Notch Rd, Marshall, TX 75672-6015

Gas leak or emergency

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

Customer service

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

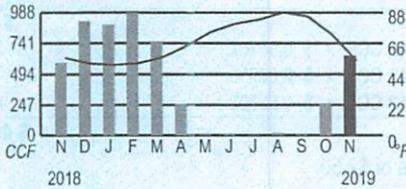
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	587	254	642
Average daily gas use (CCF)	21.0	8.8	22.1
Average daily temperature	55	71	53
Days in billing period	28	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.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 227.41
Payment Nov 1, 2019	Thank you! - 41.84
Payment Nov 25, 2019	Thank you! - 185.57
Current gas charges (Details on page 2)	+ 413.17

Total amount due

\$ 413.17

Approved For Payment

DEC 17 2019

MA
Int.

RECEIVED

DEC 04 2019

TREASURER'S OFFICE

SCANNED

17Y0258589
140.620.444.40

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

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

DATE DUE Dec 17, 2019

AMOUNT DUE \$ 413.17

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

\$ 413.17

Please enter amount of your payment

00009840 01 AV 0.38 1

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

DATE DUE

Dec 17, 2019

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

DATE MAILED
Dec 02, 2019

AMOUNT DUE

\$ 413.17

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.

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

Current gas charges

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

Meter Number **Day Billing Period**
3129000175272 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/24/19 - 11/22/19	30661	30184	477		1.34580	642 CCF
Customer charge *						\$ 36.56
Storage inventory charge						642 CCF x \$ 0.00107 = 0.69
Base amount						642 CCF x \$ 0.06250 = 40.13
Gas cost adjustment						642 CCF x \$ 0.52303 = 335.79
Total current charges						\$ 413.17

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

DATE DUE

Dec 17, 2019

DATE MAILED

Dec 02, 2019

AMOUNT DUE

\$ 223.69

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

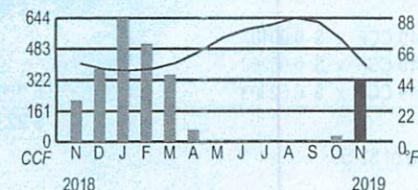
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	219	31	319
Average daily gas use (CCF)	7.8	1.1	11.0
Average daily temperature	55	71	53
Days in billing period	28	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.

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 93.64
Payment Nov 1, 2019	Thank you!	- 38.90
Payment Nov 25, 2019	Thank you!	- 54.74
Current gas charges (Details on page 2)		+ 223.69
Total amount due		\$ 223.69

Approved For Payment

DEC 17 2019

MA Int.

RECEIVED

DEC 04 2019

TREASURER'S OFFICE

240.696.4441.40
INV025854

SCANNED

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ACCOUNT NUMBER 2734334-2

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

DATE DUE	Dec 17, 2019
AMOUNT DUE	\$ 223.69

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

\$ 223.69

Please enter amount of your payment

00009835 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

1300139983434

008200000273433422000000223690000002236960

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

DATE DUE

Dec 17, 2019

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

DATE MAILED
Dec 02, 2019

AMOUNT DUE

\$ 223.69

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3791000191770 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/24/19 - 11/22/19	7876		7557		319 CCF
Customer charge *					\$ 36.56
Storage inventory charge			319 CCF x \$ 0.00107		0.34
Base amount			319 CCF x \$ 0.06250		19.94
Gas cost adjustment			319 CCF x \$ 0.52303		166.85
Total current charges					\$ 223.69

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

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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

Dec 02, 2019

DATE DUE

Dec 17, 2019

AMOUNT DUE

\$ 81.48

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

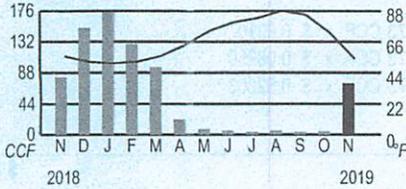
Call before you dig

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	82	5	73	
Average daily gas use (CCF)	2.9	0.2	2.5	
Average daily temperature	55	71	53	
Days in billing period	28	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.

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 80.48
Payment Nov 1, 2019	Thank you!	- 39.93
Payment Nov 25, 2019	Thank you!	- 40.55
Current gas charges (Details on page 2)		+ 81.48

Total amount due

\$ 81.48

Approved For Payment

DEC 17 2019

MA Int.

SCANNED

RECEIVED

DEC 04 2019

TREASURER'S OFFICE

17Y0258542
100.511.4441.35

How to pay your bill

Online

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

Phone

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

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Mail

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 NUMBER 2744037-9

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

DATE DUE Dec 17, 2019

AMOUNT DUE \$ 81.48

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

\$ 81.48

Please enter amount of your payment

00009836 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

0560118399784

00820000027440379500000008148000000814820

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

ACCOUNT NUMBER
 2744037-9
DATE DUE **Dec 17, 2019**
DATE MAILED
 Dec 02, 2019
AMOUNT DUE **\$ 81.48**

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.

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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.

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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
10/24/19 - 11/22/19	3485	3412		73 CCF
Customer charge *				\$ 36.56
Storage inventory charge		73 CCF x \$ 0.00107		0.08
Base amount		73 CCF x \$ 0.06250		4.56
Gas cost adjustment		73 CCF x \$ 0.52303		38.18
Reimbursement of local franchise fee				1.63
Reimbursement of State GRT				0.47
Total current charges				\$ 81.48

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
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

Dec 02, 2019

DATE DUE

Dec 17, 2019

AMOUNT DUE

\$ 80.76

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

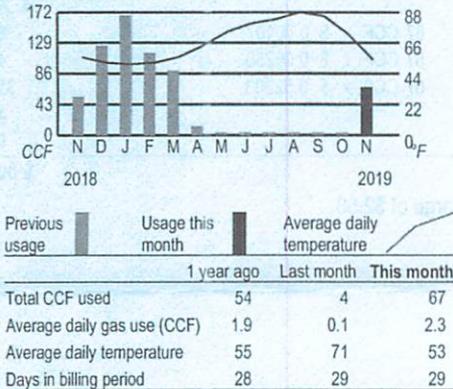
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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		\$ 82.82
Payment Nov 1, 2019	Thank you!	- 41.41
Payment Nov 25, 2019	Thank you!	- 41.41
Current gas charges (Details on page 2)		+ 80.76
Total amount due		\$ 80.76

SCANNED

Approved For Payment

DEC 17 2019

MA Int.

10Y0258543
100.511.4441.35

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DEC 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
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ACCOUNT NUMBER 2717677-5

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

DATE DUE Dec 17, 2019
AMOUNT DUE \$ 80.76

Write account number on check and make payable to CenterPoint Energy.
\$ 80.76
Please enter amount of your payment

00009837 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

0550120323807

008200000271767754000000080760000000807640

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 DUE
Dec 17, 2019
DATE MAILED
 Dec 02, 2019
AMOUNT DUE
\$ 80.76

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 2908300707536
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/24/19 - 11/22/19	697		630		67 CCF
Customer charge *					\$ 36.56
Storage inventory charge			67 CCF x \$ 0.00107		0.07
Base amount			67 CCF x \$ 0.06250		4.19
Gas cost adjustment			67 CCF x \$ 0.52303		35.04
Reimbursement of local franchise fee					4.04
Reimbursement of State GRT					0.86
Total current charges					\$ 80.76

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

DATE MAILED
Dec 04, 2019

TOTAL DUE \$ 73.12

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

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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		\$ 73.12
Payment Nov 1, 2019	Thank you!	- 36.56
Past due gas charges due immediately		\$ 36.56
Current gas charges due Dec 19, 2019 (Details on page 2)		+ 36.56
Total amount due		\$ 73.12

Approved For Payment

DEC 17 2019

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Int.

RECEIVED

DEC 19 2019

TREASURER'S OFFICE

SCANNED

100.511.444.35
IN 0268574

How to pay your bill

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Dec 19, 2019		

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

\$ *36.56*

Please enter amount of your payment

00023529 01 AB 0.40 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130143077894

008200000261370180000000073120000000731280

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

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

DATE MAILED
Dec 04, 2019

TOTAL DUE \$ 73.12

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 3791220014723
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
10/28/19 - 11/26/19	114	114		0 CCF

Customer charge * \$ 36.56

Total current charges \$ 36.56

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

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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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

Your account is past due.

DATE MAILED
Dec 04, 2019

TOTAL DUE \$ 73.12

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

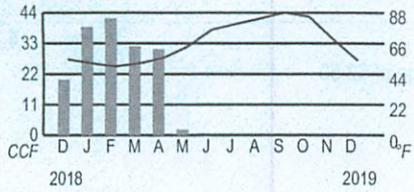
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	20	0	0	0
Average daily gas use (CCF)	0.6	0.0	0.0	0.0
Average daily temperature	54	68	53	
Days in billing period	31	31	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	\$ 73.12
Payment Nov 1, 2019	- 36.56
Past due gas charges due immediately	\$ 36.56
Current gas charges due Dec 19, 2019 (Details on page 2)	+ 36.56
Total amount due	\$ 73.12

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

DEC 17 2019

MA Int.

RECEIVED

DEC 9 2019

TREASURER'S OFFICE

SCANNED

1NY0268576
100.511.4441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Dec 19, 2019		

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

\$ 36.56
Please enter amount of your payment

00023528 01 AB 0.40 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130143077845

008200000261368040000000073120000000731280

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

Your account is past due.

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

DATE MAILED
Dec 04, 2019

TOTAL DUE \$ 73.12

DEFINITIONS

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

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

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

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

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

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

Current gas charges

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

Meter Number 3060103480571
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/28/19 - 11/26/19	6336		6336		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
ROOM 107

SERVICE ADDRESS
2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Dec 02, 2019

DATE DUE

Dec 17, 2019

AMOUNT DUE

\$ 79.93

Gas leak or emergency

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

Customer service

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

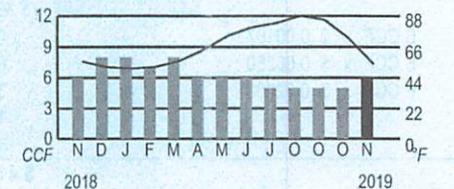
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	6	5	6	
Average daily gas use (CCF)	0.2	0.2	0.2	
Average daily temperature	55	71	53	
Days in billing period	28	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.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 37.95
Payment	No payment received. - 0.00
Balance forward	\$ 37.95
Current gas charges (Details on page 2)	+ 41.98
Total amount due	\$ 79.93

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

SCANNED

Approved For Payment

DEC 17 2019

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DEC 09 2019

TREASURER'S OFFICE

INV 0268576
100.511.4441.35

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6401175580-4

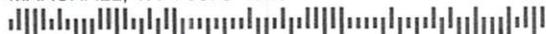
Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 17, 2019
AMOUNT DUE	\$ 79.93

Write account number on check and make payable to CenterPoint Energy.
\$ 41.98
Please enter amount of your payment

00009839 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0780151359087

008200640117558043000000079930000000799350

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

ACCOUNT NUMBER
 6401175580-4
DATE DUE **Dec 17, 2019**
DATE MAILED
 Dec 02, 2019
AMOUNT DUE **\$ 79.93**

DEFINITIONS

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

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

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Current gas charges

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

Meter Number 3731306388000
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
10/24/19 - 11/22/19	3242	3236		6 CCF
Customer charge *				\$ 36.56
Storage inventory charge				6 CCF x \$ 0.00107 0.01
Base amount				6 CCF x \$ 0.06250 0.38
Gas cost adjustment				6 CCF x \$ 0.52303 3.14
Reimbursement of local franchise fee				1.05
Reimbursement of State GRT				0.84
Total current charges				\$ 41.98

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

Your account, managed your way

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Account holder's signature

Date

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER

2757034-0

DATE MAILED

Dec 05, 2019

Your account is past due.
TOTAL DUE \$ 2,171.54

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

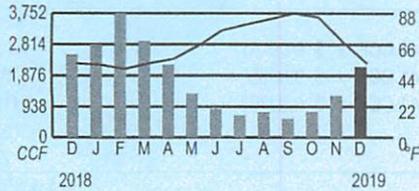
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	2515	1270	2141
Average daily gas use (CCF)	86.7	43.8	73.8
Average daily temperature	52	67	52
Days in billing period	29	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	\$ 818.35
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 818.35
Current gas charges due Dec 20, 2019 (Details on page 2)	+ 1,353.19
Total amount due	\$ 2,171.54

Approved For Payment

DEC 17 2019

100.511.4441.35 20% 270.64
100.565.4441.45 80% 1082.55
1NY0258577

RECEIVED

DEC 09 2019

MA
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TREASURER'S OFFICE

SCANNED

[Handwritten Signature]

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

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 818.35		\$ 1,353.19		\$ 2,171.54
Due immediately		Dec 20, 2019		

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

\$ 1,353.19
Please enter amount of your payment

00017029 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

ACCOUNT NUMBER
 2757034-0
DATE MAILED
 Dec 05, 2019

Your account is past due.
TOTAL DUE **\$ 2,171.54**

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
 9781101130992 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/29/19 - 11/27/19	13011	11420	1591		1.34580	2141 CCF
Customer charge *						\$ 36.56
Storage inventory charge						2,141 CCF x \$ 0.00101 = 2.16
Base amount						2,141 CCF x \$ 0.06250 = 133.81
Gas cost adjustment						2,141 CCF x \$ 0.52303 = 1,119.81
Reimbursement of local franchise fee						33.83
Reimbursement of State GRT						27.02
Total current charges						\$ 1,353.19

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

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Account holder's signature

Date

Gas leak or emergency

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

Customer service

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

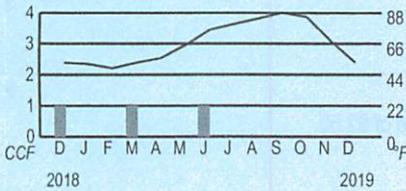
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	52	67	52	52
Days in billing period	29	29	29	29

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.28
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.28
Current gas charges due Dec 20, 2019 (Details on page 2)	+ 38.28
Total amount due	\$ 76.56

Approved For Payment

DEC 17 2019

MA Int.

RECEIVED

DEC 09 2019

TREASURER'S OFFICE

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How to pay your bill

Online

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

Phone

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Mail

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 38.28		\$ 76.56
Due immediately		Dec 20, 2019		

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

\$ 38.28

Please enter amount of your payment

00017028 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

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

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

DATE MAILED
Dec 05, 2019

TOTAL DUE \$ 76.56

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**
3731406647550 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/29/19 - 11/27/19	13		13		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local franchise fee					0.96
Reimbursement of State GRT					0.76
Total current charges					\$ 38.28

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

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DEC 10 2019
TREASURER'S OFFICE

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date

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

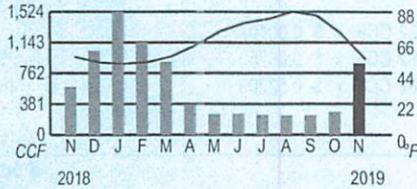
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage
Total CCF used
Average daily
Average daily
Days in billing
To better understand savings tips,

The billing period for 10/24-11/21/19 last year was only \$426.88 Please advise

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 396.59
Payment Nov 1, 2019	Thank you! - 184.47
Payment Nov 25, 2019	Thank you! - 212.12
Charges (Details on page 2)	+ 580.02
Amount due	\$ 580.02

Approved For Payment
DEC 17 2019
SCANNED
RECEIVED
DEC 04 2019
TREASURER'S OFFICE

400570.444.95 IN YOUR DOCS

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE Dec 17, 2019
AMOUNT DUE \$ 580.02

Write account number on check and make payable to CenterPoint Energy.
\$ 580.02
Please enter amount of your payment

00009838 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
 2734377-1
DATE DUE
Dec 17, 2019
DATE MAILED
 Dec 02, 2019
AMOUNT DUE
\$ 580.02

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**
 3098902285165 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/24/19 - 11/22/19	9568		8686		882 CCF
Customer charge *					\$ 36.56
Storage inventory charge			882 CCF x \$ 0.00107		0.94
Base amount			882 CCF x \$ 0.06250		55.13
Gas cost adjustment			882 CCF x \$ 0.52303		461.31
Reimbursement of local franchise fee					14.50
Reimbursement of State GRT					11.58
Total current charges					\$ 580.02

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



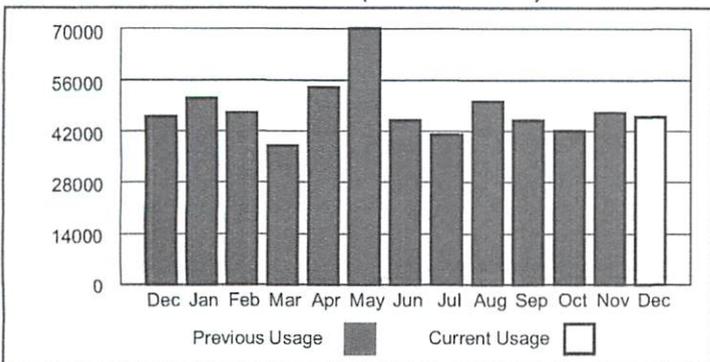
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (014-0001470-009), Due Date (12/26/2019), Amount Due (\$1,206.64)

Account Name: HARRISON COUNTY COURT HOUSE
Pin Number: 00560601
Service Address: 200 W HOUSTON
Service Period: 10/29/2019 - 11/26/2019
Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (41654), Previous Meter Read (41608), Usage (46000)

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DEC 16 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer, Refuse) and CHARGE (\$220.29, \$228.00, \$758.35)

Total Current Charges \$1,206.64
Subtotal Due \$1,206.64
*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$1,207.64

RECEIVED

DEC 13 2019

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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 December 24th & 25th in observance of Christmas.

SCANNED

117Y0289078
100.565.444.45

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 116750AA09-A-1
489 1 AV 0-380



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

Account Number: 014-0001470-009
Service Address: 200 W HOUSTON
Service Period: 10/29/2019 - 11/26/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$1,206.64
Total Amount Due with KMB Donation: \$1,207.64

AMOUNT ENCLOSED \$1,206.64



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MH-A1100119P T86101 - 116750AA09 A.1.489 1.2.0.380 - 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 (019-0001500-008), Due Date (12/26/2019), Amount Due (\$26.79)

Account Name: HARRISON CTY COURT
Pin Number: 00679201
Service Address: HOUSE SQUARE
Service Period: 10/30/2019 - 11/27/2019
Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)

Area containing 'DATA NOT AVAILABLE' text and checkboxes for Previous Usage and Current Usage.

CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Row 1: WT, 440, 440, 0

Approved For Payment

DEC 16 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Row 1: Water Int., \$26.79

Total Current Charges \$26.79
Subtotal Due \$26.79
*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$27.79

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DEC 13 2019
TREASURER'S OFFICE

Handwritten signature in blue ink.

KMB Donation is a voluntary contribution

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 December 24th & 25th in observance of Christmas.

SCANNED

Handwritten numbers: 1N.Y0289079, 100.511.4441.35

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



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AUTOSCH 5-DIGIT 75670 2 PS5 116750AA09-A-1
491 1 AV 0.360



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

Account Number: 019-0001500-008
Service Address: HOUSE SQUARE
Service Period: 10/30/2019 - 11/27/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$26.79
Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ 26.79



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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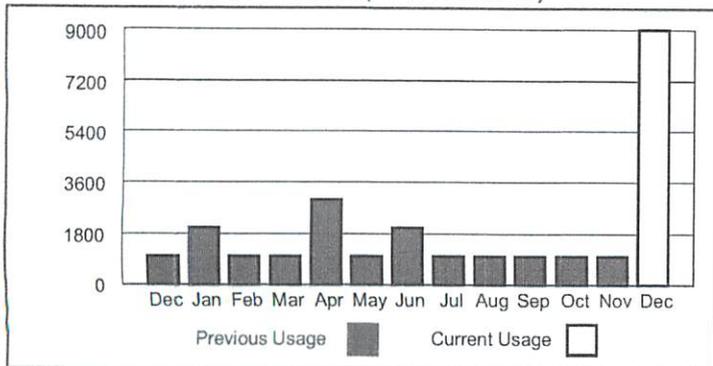
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	12/26/2019	\$98.12

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

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 10/29/2019 - 11/26/2019
 Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	28	19	9000

Approved For Payment

DEC 16 2019

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$47.72
Sewer	\$50.40

Total Current Charges	\$98.12
Subtotal Due	\$98.12
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$99.12

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 DEC 13 2019
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

This bill is quite a bit more than normal. Usually runs about 25.00. Ran about 40.00 back in May 12/18/19

Contact 903-935-4456.
 ic Services at

 VISIT

 bservance of
 ED

100.511.4441.35

INT 0259080

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 116750AA09-A-1
 486 1 AV 0.380



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

Account Number: 015-0002340-003
Service Address: 2201 KATHERINE ST
Service Period: 10/29/2019 - 11/26/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$98.12
Total Amount Due with KMB Donation: \$99.12

AMOUNT ENCLOSED

\$ 98.12



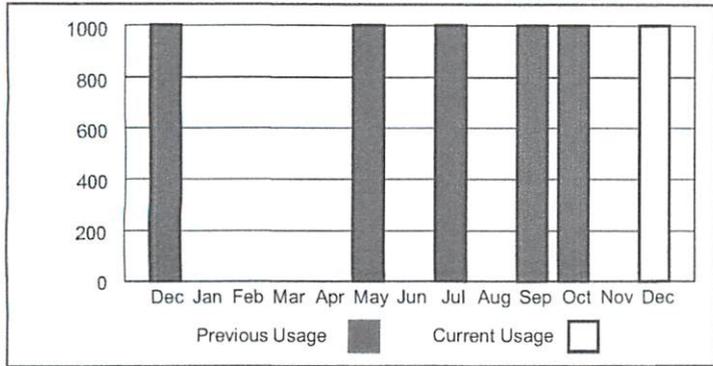
CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MH-A1100119P186101 - 11/0750AA09A.1.486 2.0.380 - www.dataprose.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 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.

City Hall will be closed December 24th & 25th in observance of Christmas.

*INV 0259081
 100.511.4441.35*

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	12/26/2019	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 10/29/2019 - 11/26/2019
 Billing Date: 12/09/2019

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	274	273	1000

Approved For Payment

CURRENT CHARGE SUMMARY DEC 16 2019

DESCRIPTION	CHARGE
Water <i>MA Int.</i>	\$8.92

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

[Handwritten Signature]

RECEIVED
 DEC 13 2019
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

SCANNED

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: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 10/29/2019 - 11/26/2019
 Bill Date: 12/09/2019
 Due Date: 12/26/2019
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ 8.92



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 116750AA09-A-1
 486 1 AV 0.360



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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MH-A1100119P786101 - 116750AA09 A.1.486.1.2.0.380 - www.dataprose.com



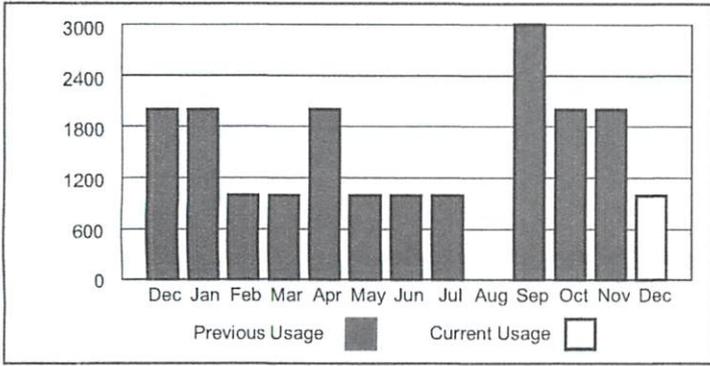
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (014-0001570-018), Due Date (12/26/2019), Amount Due (\$20.92)

Account Name: HARRISON COUNTY ANNEX
Pin Number: 01561201
Service Address: 102 W HOUSTON ST
Service Period: 10/29/2019 - 11/26/2019
Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (144), Previous Meter Read (143), Usage (1000)

Approved For Payment

DEC 16 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer), CHARGE (\$8.92, \$12.00)

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

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 December 24th & 25th in observance of Christmas.

RECEIVED
DEC 13 2019
TREASURER'S OFFICE

SCANNED

INV 0259082
100.511.4441.35

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

Account Number: 014-0001570-018
Service Address: 102 W HOUSTON ST
Service Period: 10/29/2019 - 11/26/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$20.92
Total Amount Due with KMB Donation: \$21.92



AUTOSCH 5-DIGIT 75670 2 PS5 116750AA09-A-1
487 1 AV 0.380

AMOUNT ENCLOSED \$ 20.92



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



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MH-A1100119PT186101 - 116750AA09.A.1.487.1.1.0.380 - www.dataprise.com



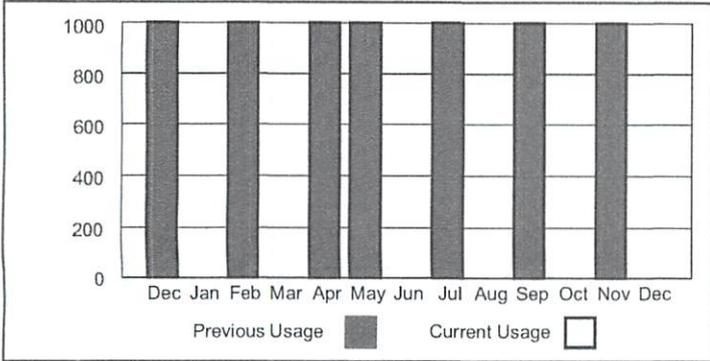
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (019-0001501-002), Due Date (12/26/2019), Amount Due (\$38.79)

Account Name: HARRISON CTY COURT HOUSE
Pin Number: 02459701
Service Address: 0 HOUSE SQUARE
Service Period: 10/30/2019 - 11/27/2019
Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows show WT with meter reads of 65 and 830, and usage of 0.

Approved For Payment

CURRENT CHARGE SUMMARY

Table with 3 columns: DESCRIPTION, CHARGE. Rows for Water (\$26.79) and Sewer (\$12.00) dated DEC 16 2019.

Summary table: Total Current Charges \$38.79, Subtotal Due \$38.79, *Keep Marshall Beautiful Voluntary Donation \$1.00, Total Amount Due with KMB Donation \$39.79.

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 December 24th & 25th in observance of Christmas.

RECEIVED stamp: DEC 13 2019, TREASURER'S OFFICE, with a blue signature.

Handwritten red numbers: 1NY0259083, 100.511.4441.35

SCANNED stamp

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 116750AA09-A-1 492 1 AV 0.360



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

Account Number: 019-0001501-002
Service Address: 0 HOUSE SQUARE
Service Period: 10/30/2019 - 11/27/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$38.79
Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED \$ 38.79



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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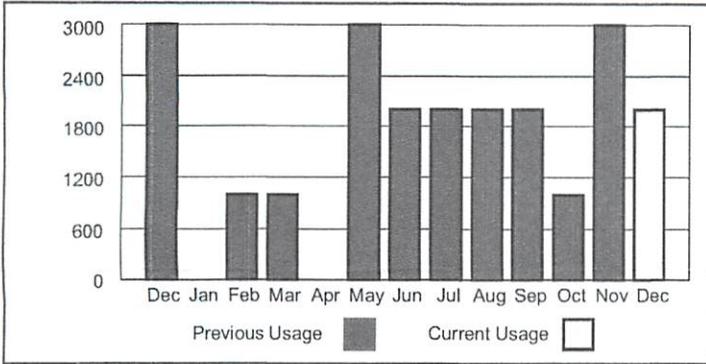
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (020-0002260-005), Due Date (12/26/2019), Amount Due (\$71.01)

Account Name: HARRISON COUNTY ELECTION OFFIC
Pin Number: 00704201
Service Address: 415 E BURLESON ST
Service Period: 10/30/2019 - 11/27/2019
Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (628), Previous Meter Read (626), Usage (2000)

Approved For Payment

DEC 17 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer, Refuse), CHARGE (\$31.09, \$16.80, \$23.12)

Summary table: Total Current Charges (\$71.01), Subtotal Due (\$71.01), *Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$72.01)

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 December 24th & 25th in observance of Christmas.
INV 0269074
100,511,444.35

RECEIVED DEC 13 2019 TREASURER'S OFFICE

SCANNED

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PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 116750AA09-A-1 490 1 AV 0-360



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

Account Number: 020-0002260-005
Service Address: 415 E BURLESON ST
Service Period: 10/30/2019 - 11/27/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$71.01
Total Amount Due with KMB Donation: \$72.01

AMOUNT ENCLOSED

\$ 71.01



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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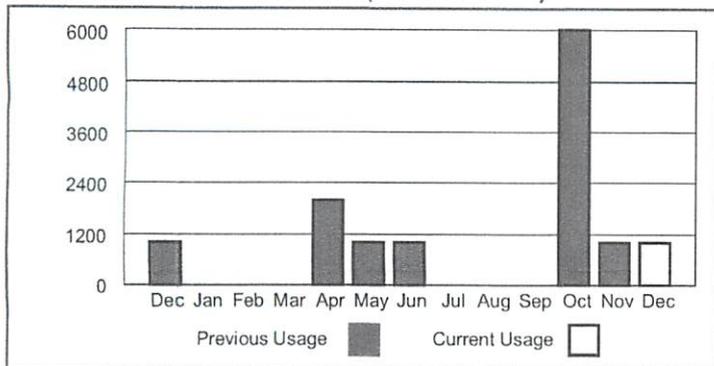
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
014-0001826-007	12/26/2019	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 10/30/2019 - 11/26/2019
 Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	43	42	1000

Approved For Payment

DEC 17 2019

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

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

RECEIVED

DEC 13 2019

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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 December 24th & 25th in observance of
 Christmas.

INV 0269078
 100.511.4441.35

SCANNED

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



AUT0SCH 5-DIGIT 75670 2 PS5 116750AA09-A-1
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HARRISON COUNTY
 C/O COUNTY TREASURER
 200 W HOUSTON ST ROOM 331
 MARSHALL TX 75670-4028

Account Number: 014-0001826-007
Service Address: 215 S WELLINGTON ST
Service Period: 10/30/2019 - 11/26/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$20.92
Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



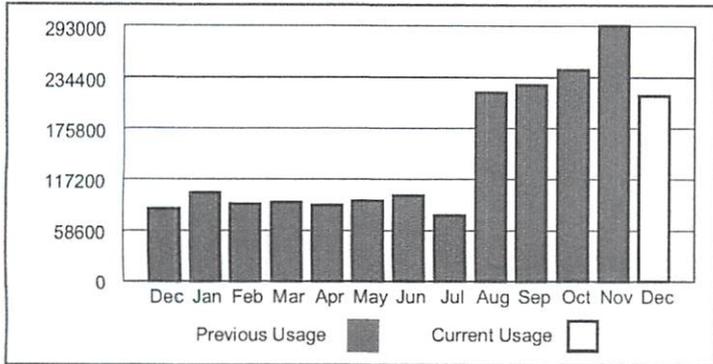
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (014-0001509-001), Due Date (12/26/2019), Amount Due (\$1,985.83)

Account Name: HARRISON COUNTY COURT HOUSE
Pin Number: 00561001
Service Address: 200 W HOUSTON
Service Period: 10/29/2019 - 11/26/2019
Billing Date: 12/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows for WT (719, 590, 129000) and WT (2083, 1999, 84000)

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DEC 17 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Rows for Water (\$956.23) and Sewer (\$1,029.60)

Total Current Charges \$1,985.83
Subtotal Due \$1,985.83
*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$1,986.83

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 December 24th & 25th in observance of Christmas.

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RECEIVED DEC 13 2019 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

inv0259077
100.511.4441.35

SCANNED

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 116750AA09-A-1
489 1 AV 0.380



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

Account Number: 014-0001509-001
Service Address: 200 W HOUSTON
Service Period: 10/29/2019 - 11/26/2019
Bill Date: 12/09/2019
Due Date: 12/26/2019
Total Amount Due: \$1,985.83
Total Amount Due with KMB Donation: \$1,986.83

AMOUNT ENCLOSED \$1,985.83



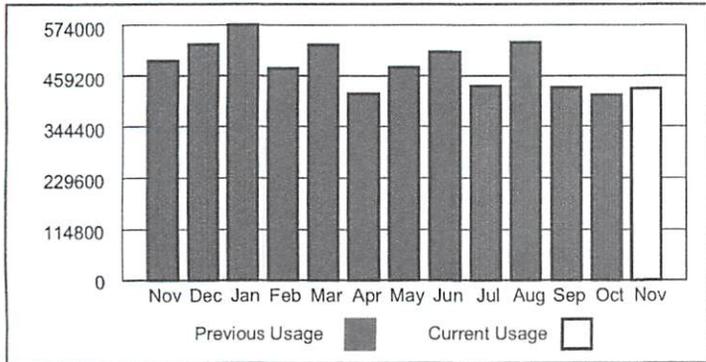
CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MHA1100119PT86101 - 116750AA09-A-1-489 2 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 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.

*100.564.444)1.45
 INV 0258573*

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
043-0002224-002	12/11/2019	\$4,341.92

Account Name: HARRISON COUNTY JAIL ANNEX
 Pin Number: 02949901
 Service Address: 2200 E TRAVIS ST
 Service Period: 10/22/2019 - 11/21/2019
 Billing Date: 11/26/2019

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	9827	9719	108000
WT	1154	832	322000

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CURRENT CHARGE SUMMARY DEC 17 2019

DESCRIPTION	CHARGE
Water	\$1,933.94
Sewer	\$2,071.20
Refuse	\$336.78

Total Current Charges \$4,341.92
Subtotal Due \$4,341.92
 *Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$4,342.92

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DEC 09 2019

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

SCANNED

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



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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: 10/22/2019 - 11/21/2019
Bill Date: 11/26/2019
Due Date: 12/11/2019
Total Amount Due: \$4,341.92
Total Amount Due with KMB Donation: \$4,342.92

AMOUNT ENCLOSED \$4,341.92



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

For Outages Please Call
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
12/07/19	12/27/19	\$11.65
Previous Balance		\$12.27
Payment(s)		-\$12.27
Balance Forward		\$0.00
Total Amount Due		\$11.65
After Due Date Pay		\$11.65

Message Center

The PHEC office will be closed Dec 31st at 12:00 noon for year-end processing.

Name: HARRISON COUNTY

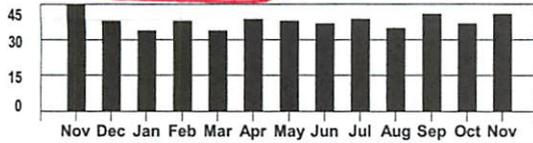
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	10/22/19 - 11/25/19 (34 days)	6642	6683	1	703	Normal	41	\$2.38
P.C.R. Factor 0.014303 per kWh								\$0.59
Customer Charge								\$9.50
Capital Credit Retirements								-\$0.82
Total Current Charges								\$11.65

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	34	29	35
Total kWh	41	37	45
Avg Temp	53	70	52

Approved For Payment

DEC 17 2019

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DEC 21 2019

TREASURER'S OFFICE

SCANNED

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	12/07/19	12/27/19
Total Amount Due		\$11.65
After Due Date Pay		\$11.65

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



HARRISON COUNTY 7
TREASURER DEPT 1734
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



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SCANNED

TREASURER'S OFFICE

DEC 05 2019

RECEIVED

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Keep this side for your records.

<p>HARRISON COUNTY JP#1 SHERRY 200 W HOUSTON, ROOM 331 MARSHALL, TX 75670</p> <hr/> <p>HARRISON COUNTY JP#1 SHERRY RUSHING Account# 270 - 0 45-180 Elystan Fields Water Supply Corp. Please return this side with payment to:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>First-class Mail U.S. Postage Paid Elystan Fields, TX Permit #3</p> </div>	<p>HARRISON COUNTY JP#1 SHERRY RUSHING Account# 270 - 0 Meter Reading on 10/24/19 was 30290 Meter Reading on 11/19/19 was 30290 Gallons Used - 0</p> <p>Last Bill 30.00 Payments -30.00 Water Charges 30.00</p> <p>Amount Due By 12/15/2019 30.00 40.00</p> <p>Amount Due By 12/15/2019 Pay After 12/15/2019 Pay 40.00</p>
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If full payment not made by 20th, service will be discontinued without further notice.

Elystan Fields Water Supply Corp.
P. O. Box 23
Elystan Fields, TX 75642

Approved For Payment
DEC 17 2019
[Signature]
Int.