

Approved For Payment

JAN 13 2020

MA
Int.



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

RETURN SERVICE REQUESTED

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

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	1/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 12/30/19

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	28	1	19.50	0.00	19.50

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



SCANNED

INV0209773
100.511.444.35

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JAN 02 2020

TREASURER: [unclear]

Approved For Payment

JAN 13 2020

MA
Int.

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

ACCOUNT		DATES OF SERVICE		
102293		11/27/19 - 12/26/19		
SERVICE AT 15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	236710	236710	0	18.00
	STATE ASSESS FEE			.09
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	18.09	1/15/20	18.09	

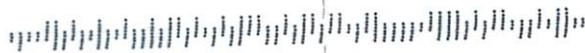
TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		1/15/20
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
18.09	.00	18.09

PLEASE RETURN THIS STUB WITH PAYMENT

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



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JAN 03 2020

TREASURER'S OFFICE

INV0269774
100.511.444).35

Approved For Payment

JAN 13 2020

MA
int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	12/31/2019
PRESENT READING	SERVICE FROM
192100	11/18/2019
PREVIOUS READING	SERVICE TO
190800	12/18/2019
UNITS USED	DAYS USED
1300	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.54
Sewer	\$18.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2020	\$44.91
AMOUNT DUE AFTER DUE DATE	\$44.91

RETURN THIS STUB WITH PAYMENT TO:

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	1/10/2020	\$44.91	\$ 44.91

JUST A FRIENDLY REMINDER: PLEASE MAKE SURE ALL BOXES ARE BROKEN DOWN & PLACED INSIDE TRASH BAGS INSIDE CAN FOR PICK UP.

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB FOR YOUR RECORDS



SCANNED

RECEIVED

JAN 03 2020

TREASURER'S OFFICE

INV 0259778
100.511.444).35

[Handwritten Signature]

Approved For Payment

JAN 13 2020

MB
~~Int.~~

Elysian Fields Water Supply Corp. P. O. Box 23 Elysian Fields, Tx 75642		First-class Mail U.S. Postage Paid Elysian Fields, Tx Permit #3	
If full payment not made by 20th, service will be discontinued without further notice.			
Please return this side with payment to: Elysian Fields Water Supply Corp.			
HARRISON COUNTY JP#1 SHERRY RUSHING Account# 270 - 0 Meter Reading on 11/19/19 was 30290 Meter Reading on 1/2/20 was 30290 Gallons Used - 0		41-162	
Last Bill 30.00		HARRISON COUNTY JP#1 SHERRY RUSHING Account# 270 - 0	
Payments -30.00		Amount Due By 1/15/2020 30.00	
Water Charges 30.00		After 1/15/2020 Pay 40.00	
Amount Due By 1/15/2020 30.00			
After 1/15/2020 Pay 40.00			
Keep this side for your records.		HARRISON COUNTY JP#1 SHERRY 200 W HOUSTON, ROOM 331 MARSHALL, TX 75670	

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100.511.447).35

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JAN 06 2020

TREASURER'S OFFICE

Approved For Payment

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 DEC 30 2019
 TREASURER'S OFFICE

JAN 13 2020
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ACCOUNT NUMBER	DATE BILL MAILED
10000443	12/26/2019
PRESENT READING	SERVICE FROM
552000	11/21/2019
PREVIOUS READING	SERVICE TO
550000	12/19/2019
UNITS USED	DAYS USED
2000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$20.55
Sewer	\$11.03
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
01/10/2020	\$89.68
AMOUNT DUE AFTER DUE DATE	\$89.68

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

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

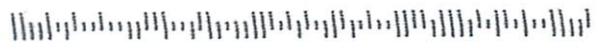
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	01/10/2020	\$89.68	\$ 89.68

City Offices will be closed January 1, 2020.
 Happy New Year!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
300 N. CENTRAL S1
 KEEP THIS STUB FOR YOUR RECORDS



SCANNED

INV 0269777
 100.511.4441.35

Approved For Payment

JAN 13 2020

MA
Int.



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	12500	12200	300	20.36

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	1/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
20.36		20.36

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 12/30/19

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	27	1	20.36	0.00	20.36

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



CANNED

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JAN 07 2020

TREASURER'S OFFICE

117Y 0269772
100.511.4441.36

Approved For Payment

JAN 13 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	12/26/2019
PRESENT READING	SERVICE FROM
1000	11/21/2019
PREVIOUS READING	SERVICE TO
0	12/16/2019
UNITS USED	DAYS USED
4000	25
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$31.65
Sewer	\$14.71
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
01/10/2020	\$106.36
AMOUNT DUE AFTER DUE DATE	\$106.36

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	01/10/2020	\$106.36	\$ 106.36

City Offices will be closed January 1, 2020.
Happy New Year!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS



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DEC 30 2019

TREASURER'S OFFICE

INV 0289776
100.511.4441.35

SCANNED

Approved For Payment

JAN 13 2020

MA Int.

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

ACCOUNT		DATES OF SERVICE		
102294		11/27/19 - 12/26/19		
SERVICE AT 15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT 64000		63150	850	32.80
STATE ASSESS FEE				.16
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	32.96	1/15/20	32.96	

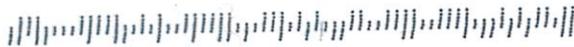
TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT	DUE DATE	
102294	1/15/20	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
32.96	.00	32.96

PLEASE RETURN THIS STUB WITH PAYMENT

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



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JAN 13 2020

TREASURER'S OFFICE

INV 0259775
100.51).744).35



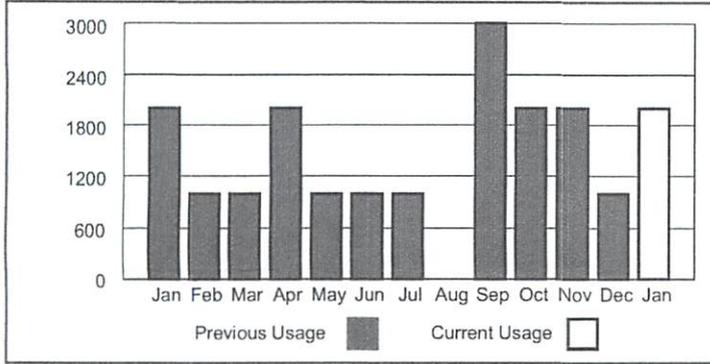
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	01/23/2020	\$30.02

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 11/26/2019 - 12/30/2019
 Billing Date: 01/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	146	144	2000

Approved For Payment

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 1/20/2020 in observance of Martin Luther King, Jr. Day

SCANNED

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.22
Sewer	\$16.80

Total Current Charges	\$30.02
Subtotal Due	\$30.02
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$31.02

RECEIVED
 JAN 13 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

100.511.4441.35 1NYD260413

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 117231A008-A-1
 490 1 AV 0-380



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

Account Number: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 11/26/2019 - 12/30/2019
 Bill Date: 01/08/2020
 Due Date: 01/23/2020
 Total Amount Due: \$30.02
 Total Amount Due with KMB Donation: \$31.02

AMOUNT ENCLOSED

\$ 30.02



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



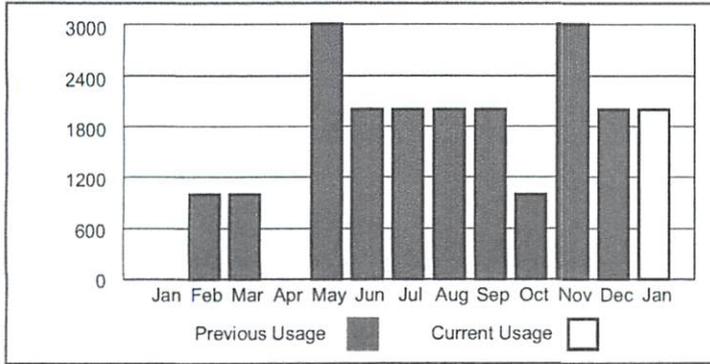
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (020-0002260-005), Due Date (01/23/2020), Amount Due (\$71.63)

Account Name: HARRISON COUNTY ELECTION OFFIC
Pin Number: 00704201
Service Address: 415 E BURLESON ST
Service Period: 11/27/2019 - 12/31/2019
Billing Date: 01/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (630), Previous Meter Read (628), Usage (2000)

Approved For Payment

JAN 13 2020

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer, Refuse) and CHARGE (\$31.09, \$16.80, \$23.74)

Summary table: Total Current Charges (\$71.63), Subtotal Due (\$71.63), *Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$72.63)

RECEIVED stamp

JAN 13 2020

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 1/20/2020 in observance of Martin Luther King, Jr. Day

SCANNED

100.511.444.35 IN Y0260714

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 117231AA08-A-1 493 1 AV 0.380



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: 11/27/2019 - 12/31/2019
Bill Date: 01/08/2020
Due Date: 01/23/2020
Total Amount Due: \$71.63
Total Amount Due with KMB Donation: \$72.63

AMOUNT ENCLOSED

\$ 71.63



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MP-A1100110P168101 - 117231AA08-A-1-493.1.0.380 - www.dtiipage.com



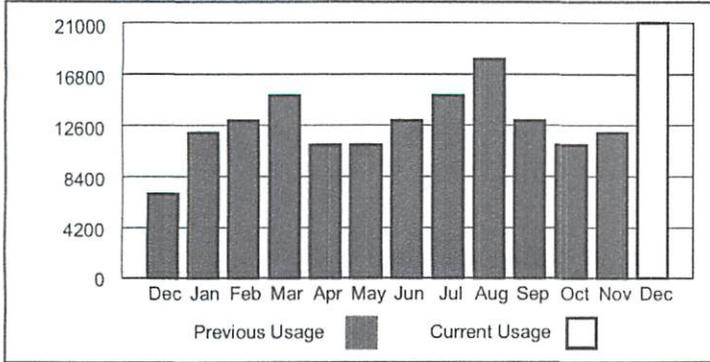
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (044-0004650-010), Due Date (01/15/2020), Amount Due (\$414.64)

Account Name: HARRISON COUNTY ROAD & BRIDGE
Pin Number: 01087101
Service Address: 3800 FIVE NOTCH RD
Service Period: 11/21/2019 - 12/20/2019
Billing Date: 12/31/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (1406), Previous Meter Read (1385), Usage (21000)

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer), CHARGE (\$198.64, \$216.00)

Summary table: Total Current Charges (\$414.64), Subtotal Due (\$414.64), *Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$415.64)

RECEIVED
JAN 06 2020
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.

Approved For Payment

JAN 13 2020

SCANNED

MA Int.

INV 0259735
No. 620.4441.40



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 117231AA30-A-1
382 1 AV 0-380



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

Handwritten signature

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

Account Number: 044-0004650-010
Service Address: 3800 FIVE NOTCH RD
Service Period: 11/21/2019 - 12/20/2019
Bill Date: 12/31/2019
Due Date: 01/15/2020
Total Amount Due: \$414.64
Total Amount Due with KMB Donation: \$415.64

AMOUNT ENCLOSED

\$ 414.64



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MH4100119PT69101 - 117231AA30A.1.382.1.1.0.380 - www.dataprise.com



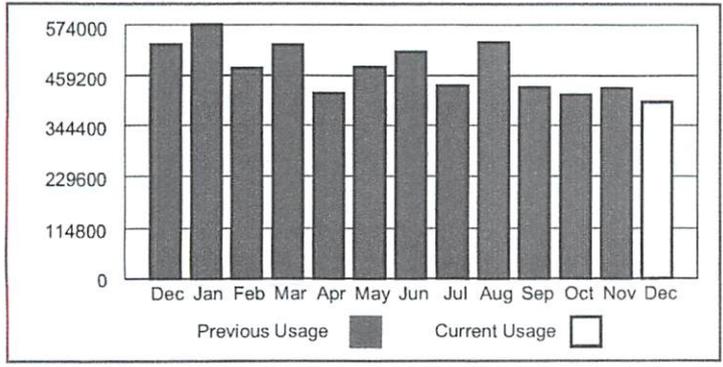
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
043-0002224-002	01/15/2020	\$4,059.82

Account Name: HARRISON COUNTY JAIL ANNEX
 Pin Number: 02949901
 Service Address: 2200 E TRAVIS ST
 Service Period: 11/21/2019 - 12/20/2019
 Billing Date: 12/31/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	9922	9827	95000
WT	1458	1154	304000

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.
 Approved For Payment
 JAN 13 2020
 MA Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,800.64
Sewer	\$1,922.40
Refuse	\$336.78

Total Current Charges \$4,059.82
Subtotal Due \$4,059.82
***Keep Marshall Beautiful Voluntary Donation \$1.00**
Total Amount Due with KMB Donation \$4,060.82

RECEIVED
 JAN 09 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

17Y0260340
 100.567.4441.45

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 PSS 117231AA30-A-1
 381 1 AV 0.380



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

Account Number: 043-0002224-002
Service Address: 2200 E TRAVIS ST
Service Period: 11/21/2019 - 12/20/2019
Bill Date: 12/31/2019
Due Date: 01/15/2020
Total Amount Due: \$4,059.82
Total Amount Due with KMB Donation: \$4,060.82

AMOUNT ENCLOSED \$ 4,059.82



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 (019-0001500-008), Due Date (01/23/2020), Amount Due (\$26.79)

Account Name: HARRISON CTY COURT
Pin Number: 00679201
Service Address: HOUSE SQUARE
Service Period: 11/27/2019 - 12/31/2019
Billing Date: 01/08/2020

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 (WT), Current Meter Read (440), Previous Meter Read (440), Usage (0)

Approved For Payment

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water), CHARGE (\$26.79). Includes subtotals and a \$1.00 donation.

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 1/20/2020 in observance of Martin Luther King, Jr. Day

RECEIVED stamp dated JAN 13 2020, TREASURER'S OFFICE, and a signature. Includes note: *KMB Donation is a voluntary contribution*

Handwritten number: 100.511.444.35

Handwritten text: invoice

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 117231AA08-A-1 494 1 AV 0-380



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

Account Number: 019-0001500-008
Service Address: HOUSE SQUARE
Service Period: 11/27/2019 - 12/31/2019
Bill Date: 01/08/2020
Due Date: 01/23/2020
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



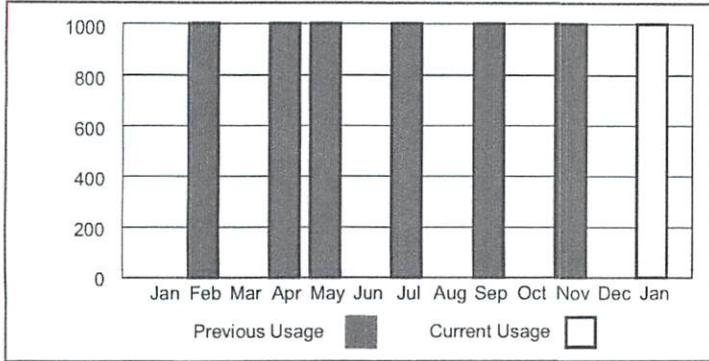
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (019-0001501-002), Due Date (01/23/2020), Amount Due (\$38.79)

Account Name: HARRISON CTY COURT HOUSE
Pin Number: 02459701
Service Address: 0 HOUSE SQUARE
Service Period: 11/27/2019 - 12/31/2019
Billing Date: 01/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows: WT (66, 65, 1000), WT (830, 830, 0)

Approved For Payment

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Rows: Water (\$26.79), Sewer (\$12.00)

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)

RECEIVED stamp: JAN 13 2020, TREASURER'S OFFICE, with signature and note: *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 1/20/2020 in observance of Martin Luther King, Jr. Day

SCANNED

100.511.4441.35

107Y0260707

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 117231AA08-A-1 495 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: 11/27/2019 - 12/31/2019
Bill Date: 01/08/2020
Due Date: 01/23/2020
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

MP-A1100119PT66101 - 117231AA08-A-1-495.1.1.0.360 - www.digitprose.com



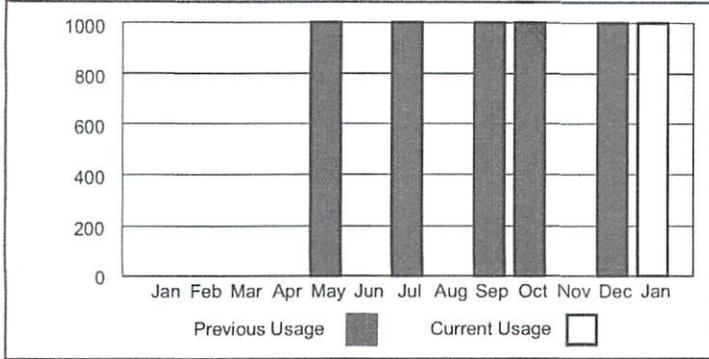
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
014-0001958-002	01/23/2020	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 11/26/2019 - 12/30/2019
 Billing Date: 01/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	275	274	1000

Approved For Payment

CURRENT CHARGE SUMMARY JAN 13 2020

DESCRIPTION	CHARGE
Water	\$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

RECEIVED

JAN 13 2020

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 1/20/2020 in observance of Martin Luther King, Jr. Day

10770260408
 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 117231AA08-A-1
 489 1 AV 0-380



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

Account Number: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 11/26/2019 - 12/30/2019
 Bill Date: 01/08/2020
 Due Date: 01/23/2020
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ 8.92



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI100110P786101 - 117231AA08 A.1.489.1.2.0.380 - www.dataprose.com



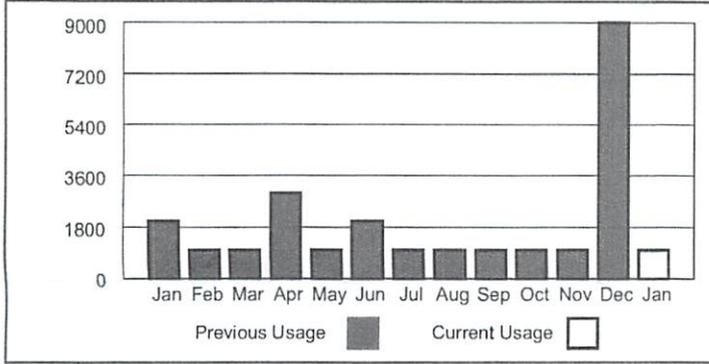
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	01/23/2020	\$25.32

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 11/26/2019 - 12/30/2019
 Billing Date: 01/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	29	28	1000

Approved For Payment

CURRENT CHARGE SUMMARY JAN 13 2020

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00

Total Current Charges \$25.32
Subtotal Due \$25.32
***Keep Marshall Beautiful Voluntary Donation** \$1.00
Total Amount Due with KMB Donation \$26.32

RECEIVED
 JAN 13 2020
 TREASURER'S OFFICE
 SCANNED
 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 1/20/2020 in observance of Martin Luther King, Jr. Day

100.511.4441.35

INV0260709

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 117231AA08-A-1
 489 1 AV 0-360



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

Account Number: 015-0002340-003
Service Address: 2201 KATHERINE ST
Service Period: 11/26/2019 - 12/30/2019
Bill Date: 01/08/2020
Due Date: 01/23/2020
Total Amount Due: \$25.32
Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED

\$ 25.32



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHALL00119PT86101 - 117231AA08.A.1.489.2.0.360 - www.dataprise.com



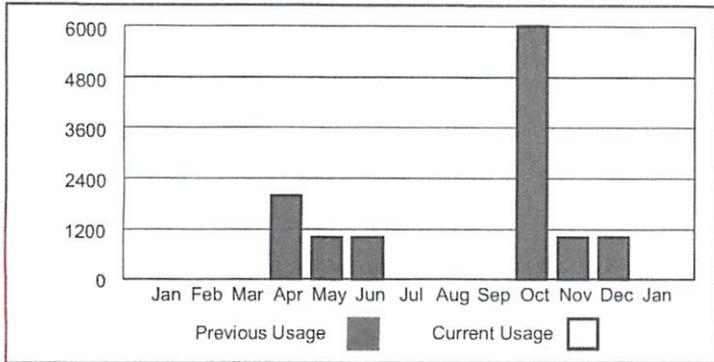
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
014-0001826-007	01/23/2020	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 11/26/2019 - 12/30/2019
 Billing Date: 01/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	43	43	0

Approved For Payment

CURRENT CHARGE SUMMARY JAN 13 2020

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

JAN 13 2020

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 1/20/2020 in observance of Martin Luther King, Jr. Day

SCANNED

100.511.4441.35 INY 0260410

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 117231AA08-A-1 491 L AV 0.380



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: 11/26/2019 - 12/30/2019
Bill Date: 01/08/2020
Due Date: 01/23/2020
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

MHALL100119PT86101 - 117231AA08-A-1.491.1.1.0.380 - www.dataprise.com



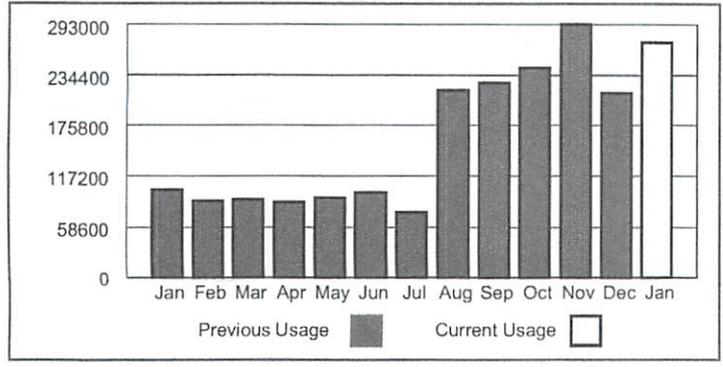
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
014-0001509-001	01/23/2020	\$2,522.73

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 11/26/2019 - 12/30/2019
 Billing Date: 01/08/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	877	719	158000
WT	2197	2083	114000

Approved For Payment

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 1/20/2020 in observance of Martin Luther King, Jr. Day

SCANNED

CURRENT CHARGE SUMMARY

JAN 13 2020

DESCRIPTION	CHARGE
Water	\$1,209.93
Sewer	\$1,312.80

Total Current Charges \$2,522.73
Subtotal Due \$2,522.73
***Keep Marshall Beautiful Voluntary Donation** \$1.00
Total Amount Due with KMB Donation \$2,523.73

RECEIVED

JAN 13 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

17Y0260411

100.511.4441.85

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 117231AA08-A-1
 492 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: 11/26/2019 - 12/30/2019
Bill Date: 01/08/2020
Due Date: 01/23/2020
Total Amount Due: \$2,522.73
Total Amount Due with KMB Donation: \$2,523.73

AMOUNT ENCLOSED \$ 2,522.73



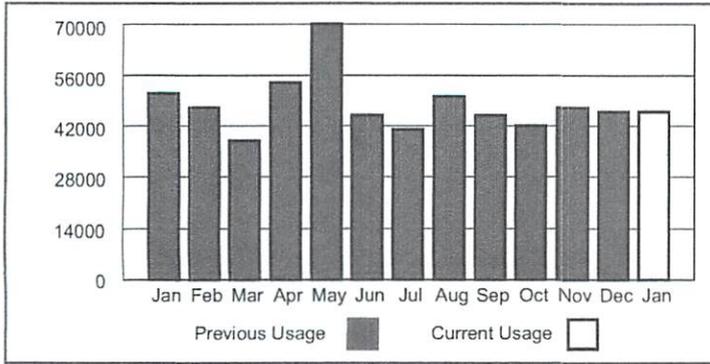
CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI100119PT8610; - 117231AA08-A-1.492.2.0.380 - 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

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

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

City Hall will be closed 1/20/2020 in observance of Martin Luther King, Jr. Day

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	01/23/2020	\$1,227.11

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 11/26/2019 - 12/30/2019
 Billing Date: 01/08/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41700	41654	46000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$220.29
Sewer	\$228.00
Refuse	\$778.82

Total Current Charges	\$1,227.11
Subtotal Due	\$1,227.11
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,228.11

RECEIVED
 JAN 13 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

100.565.4441.45

1170260712

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 117231AA08-A-1
 492 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: 11/26/2019 - 12/30/2019
 Bill Date: 01/08/2020
 Due Date: 01/23/2020
 Total Amount Due: \$1,227.11
 Total Amount Due with KMB Donation: \$1,228.11

AMOUNT ENCLOSED \$1,227.11



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

Amount due on or before January 21, 2020 **\$50.91**

Bill mailing date is Jan 2, 2020
Account #962-415-146-0-1

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

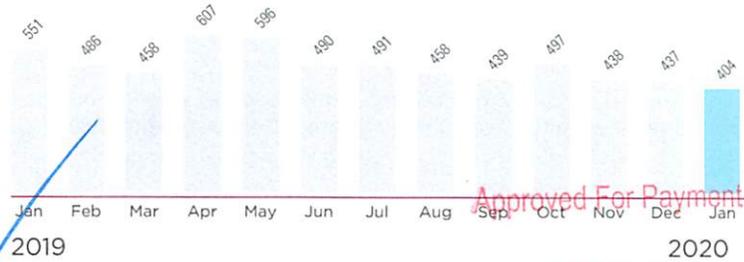
CY 02

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!

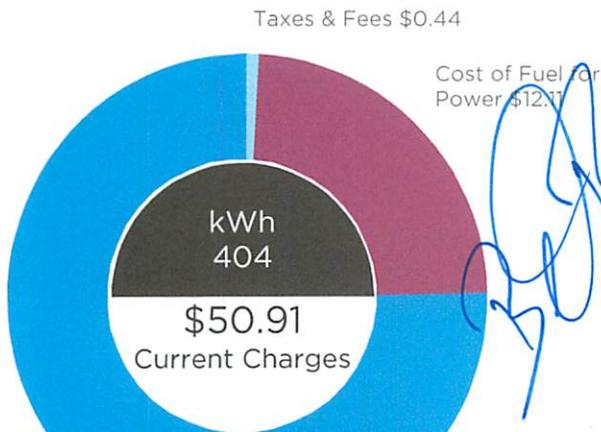
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)



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

Approved For Payment
JAN 13 2020
MA Int.

RECEIVED
JAN 10 2020

TREASURER'S OFFICE

1770240370

270.695.4771.40

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, 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 January 21, 2020 **\$50.91**

Payment Amount \$ **50.91**

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 \$ _____

0000050910000050910100000000009624151460102012101002900008

00049 3767709 000471 000941 00060/0013

SCANNED



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	\$	39.84
Payment 12/31/19 - Thank You		-39.84
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 01/02/20 <small>ESI-ID # 10176989631253948</small>		
Energy Charges	\$	24.77
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		12.11
PUCT Consulting Fee Rider		.02
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.39
Transmission Cost Recovery Factor		.80
Distribution Cost Recovery Factor		.74
Municipal Franchise Fee		.44
Current Balance Due	\$	50.91
Total Balance Due	\$	50.91

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
41648	Actual	42052	Actual	404	404 kWh
Service Period 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 5,948 kWh

Average (Avg.) monthly usage: 496 kWh

00049 3767709 000472 000943 00070013

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

Amount due on or before
January 21, 2020 **\$269.99**

Bill mailing date is Jan 2, 2020
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!

Usage History (kWh):

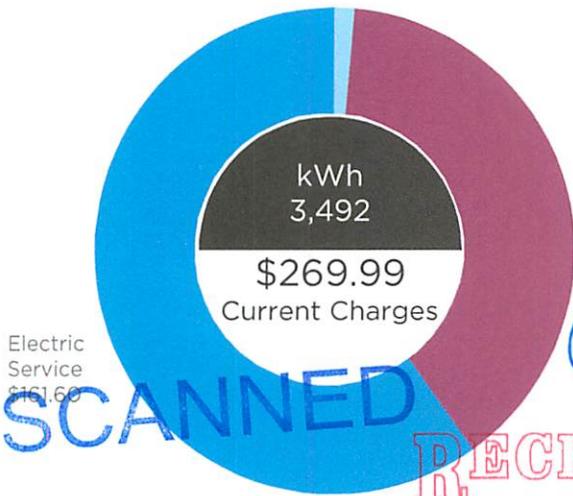


Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)

Taxes & Fees \$3.76

Cost of Fuel for Power \$104.63



Methods of Payment

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

Approved For Payment 2020

JAN 13 2020

MJA
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

TREASURER'S OFFICE

240.695.4441.40

Turn over for important information!

Please tear on dotted line.

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

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

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

26999
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before
January 21, 2020 **\$269.99**

Payment Amount \$ **269.99**

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 \$ _____



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	\$ 174.53
Payment 12/31/19 - Thank You	-174.53
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/02/20 ESI-ID # 10176989621578025	
Energy Charges	\$ 150.21
Cost of Fuel @ 0.0299630 Per kWh	104.63
PUCT Consulting Fee Rider	.16
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.64
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.76
Current Balance Due	\$ 269.99
Total Balance Due	\$ 269.99

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.400	Actual	8.4	8.4 kW
17218	Actual	20710	Actual	3492	3,492 kWh
Service Period 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 40,269 kWh

Average (Avg.) monthly usage: 3,356 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,492	(100.0)	-	-	3,492 kWh
8.400	-	-	-	10.000 kW

00049 3767709 000474 000947 0009/0013

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

Amount due on or before **\$22.09**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account # 967-459-182-0-9

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

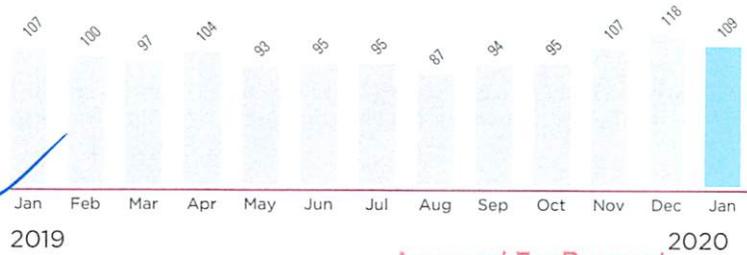
CY 02

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

Notes from SWEPCO:

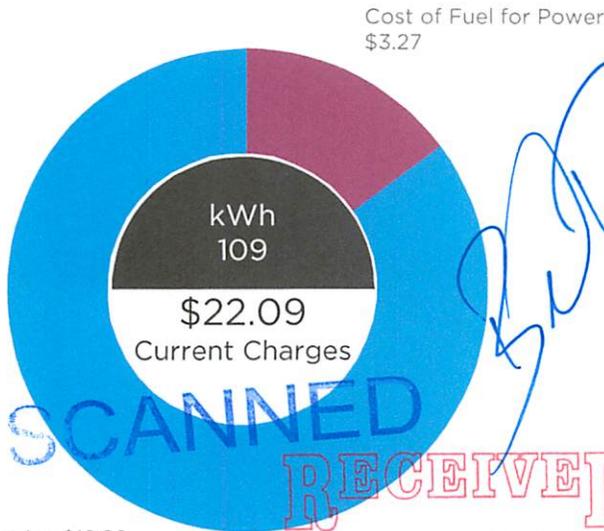
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)



Methods of Payment

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

Approved For Payment

JAN 13 2020

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

TREASURER'S OFFICE
17Y0240372

240.695.4441.40

Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY 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



Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before **\$22.09**
January 21, 2020

Payment Amount \$ 22.09

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

00049 3767709 000475 000949 001000013

SCANNED
RECEIVED
JAN 10 2020



Notes from SWEPCO:

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	\$ 19.10
Payment 12/31/19 - Thank You	-19.10
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/02/20 ESI-ID # 10176989692347670	
Energy Charges	\$ 6.68
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.27
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.11
Transmission Cost Recovery Factor	.22
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 22.09
Total Balance Due	\$ 22.09

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

00049 3767709 000476 000951 00110013

Usage Details:

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



Total usage for the past 12 months: 1,192 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8004	Actual	8113	Actual	109	109 kWh
Service Period 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					



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

Amount due on or before January 21, 2020 **\$46.65**

Bill mailing date is Jan 2, 2020
Account #965-010-657-0-8

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

CY 02

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

Approved For Payment

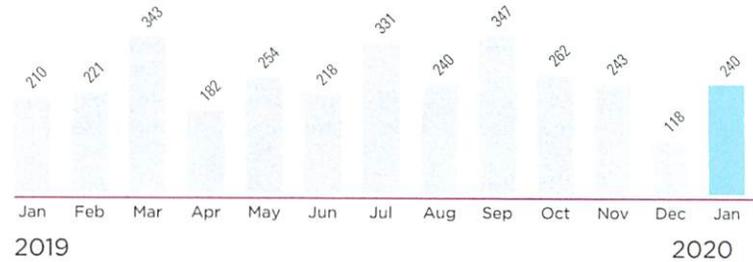
JAN 13 2020

~~N/A~~
Int.

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):

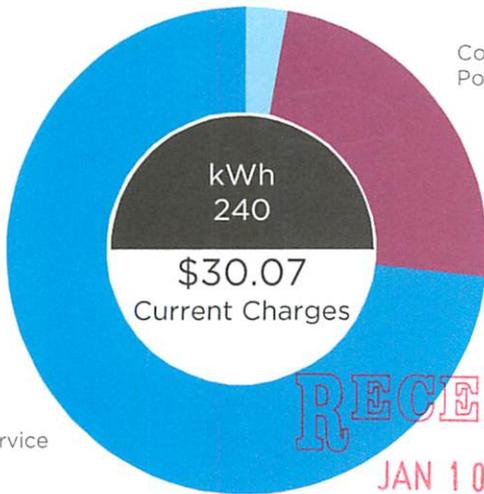


Current bill summary:

Billing from 11/28/19 - 01/02/20 (36 days)

Taxes & Fees \$0.85

Cost of Fuel for Power \$7.19



Methods of Payment

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

Need to get in touch?

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

Electric Service \$22.03

RECEIVED

JAN 10 2020

TREASURER'S OFFICE

1770260365
240.695.4421.40

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

Handwritten signature

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

Amount due on or before January 21, 2020 **\$46.65**

Payment Amount \$ **29.48**

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 \$ _____

000004665000004665010000000009650106570802012101002900008

We paid 15.67 on 12/11/19 ck 98495 - spoke w/clerk
the county does not pay taxes



Service Address:

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

Account #965-010-657-0-8



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 16.58
Previous Balance Due	\$ 16.58
Current SWEPCO Charges	
Tariff 015 - Residential Service 01/02/20 ESI-ID # 10176989628943839	
Energy Charges	\$ 12.86
Customer Charge	8.00
Cost of Fuel @ 0.0299630 Per kWh	7.19
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.28
Transmission Cost Recovery Factor	.51
Distribution Cost Recovery Factor	.32
Municipal Franchise Fee	.26
Sales Tax	.59
Current Balance Due	\$ 30.07
Total Balance Due	\$ 46.65

29.48

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
31516	Actual	31756	Actual	240	240 kWh
Service Period 11/27 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

Notes from SWEPCO:

Your current amount due is \$46.65. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$32.00. Log in to www.swepco.com or call us to learn more about these programs.

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.

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

Usage Details:

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



Total usage for the past 12 months: 2,969 kWh

Average (Avg.) monthly usage: 247 kWh

00007 3767709 0000650 0001119 00005/0009

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
January 21, 2020 **\$149.56**

Bill mailing date is Jan 2, 2020
Account #968-648-182-3-0

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

CY 02

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

Approved For Payment

JAN 13 2020

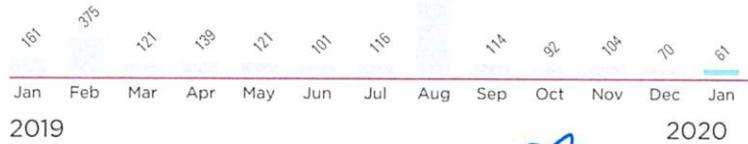
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Int.

Notes from SWEPCO:

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

Usage History (kWh):

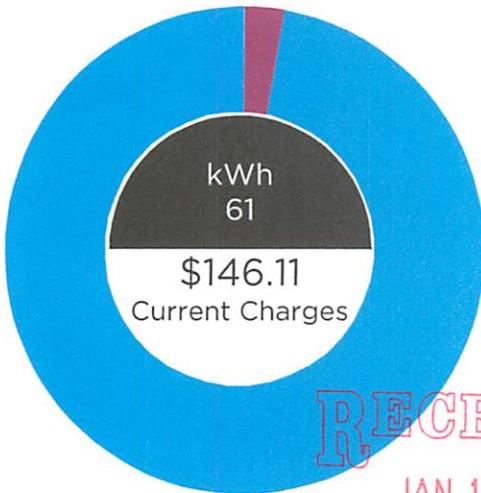
SCANNED



Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)

Taxes & Fees \$0.14
Cost of Fuel for Power \$3.87



Electric Service \$142.10

RECEIVED

JAN 10 2020

TREASURER'S OFFICE

Methods of Payment

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

[Handwritten signature]

Need to get in touch?

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

*110260866
100.511.444).35*

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

14611
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before
January 21, 2020 **\$149.56**

Payment Amount \$ *149.56*

Pay \$152.73 after 01/21/2020

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 \$ _____

0000149560000152730100000000009686481823002012401002900000

*See our other accounts
Please remove the late charge. The county
does not pay late charges or taxes.*

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

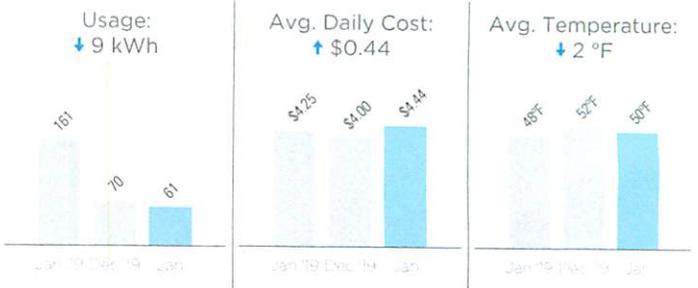


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 143.00
Payment 12/31/19 - Thank You	-142.60
Late Payment Charge	3.05
Previous Balance Due	\$ 3.45
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/02/20 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0299630 Per kWh	1.83
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.05
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.07
Current Balance Due	\$ 137.67
Tariff 143 - Private Lighting 01/02/20 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.44
Total Balance Due	\$ 149.56
Pay \$152.73 after 01/21/2020	

Usage Details:

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



Total usage for the past 12 months: 3,028 kWh

Average (Avg.) monthly usage: 252 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
61	(100.0)	-	-	61 kWh
0.600	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
30129	Actual	30190	Actual	61	61 kWh
-	-	0.600	Actual	0.6	0.6 kW
Service Period 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

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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00007 3767709 000058 000115 000300009



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

Amount due on or before **\$636.45**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account #962-995-533-0-3

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

CY 02

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!

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



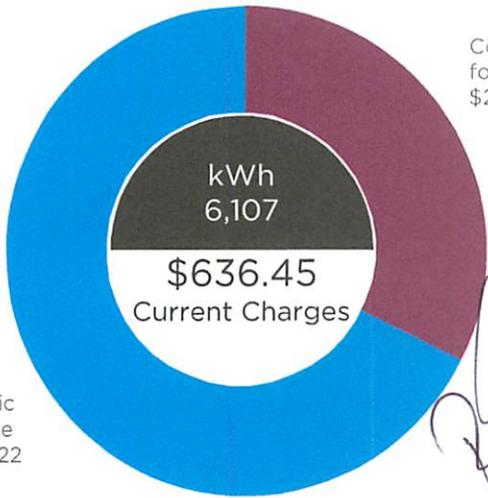
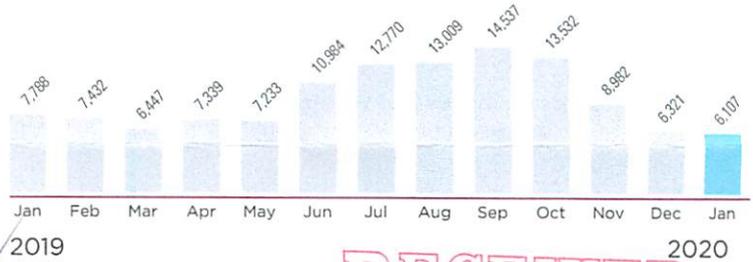
Approved For Payment **Usage History (kWh):**

Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)

JAN 13 2020

MA
Int.



Methods of Payment

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

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JAN 06 2020
TREASURER'S OFFICE

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!

Please tear on dotted line.

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

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



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

Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$636.45**
January 21, 2020

Payment Amount \$ **636.45**

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 \$ _____

000063645000063645010000000009629955330302012101002900001



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	\$ 499.02
Payment 12/31/19 - Thank You	-499.02
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/02/20 ESI-ID # 10176989611050540	
Energy Charges	\$ 360.19
Cost of Fuel @ 0.0299630 Per kWh	182.98
PUCT Consulting Fee Rider	.27
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.48
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.61
Transmission Cost Recovery Factor	13.98
Distribution Cost Recovery Factor	7.11
Current Balance Due	\$ 569.93
Tariff 112 - Area Lighting 01/02/20 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0299630 Per kWh	23.25
PUCT Consulting Fee Rider	.05
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 66.52
Total Balance Due	\$ 636.45

Usage Details:

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



Total usage for the past 12 months: 116,374 kWh

Average (Avg.) monthly usage: 9,698 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,107	(100.0)	-	-	6,107 kWh
25,900	-	-	-	25,900 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
66780	Actual	72887	Actual	6107	6,107 kWh
-	-	25,900	Actual	25.9	25.9 kW
Service Period 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

08374 3767707 016983 033965 00040004



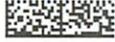
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before
January 22, 2020 **\$336.37**

Bill mailing date is Jan 2, 2020
Account #961-128-461-0-8

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

CY 01



006395 3767707 000 01 001



HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

Notes from SWEPCO:

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

Approved For Payment

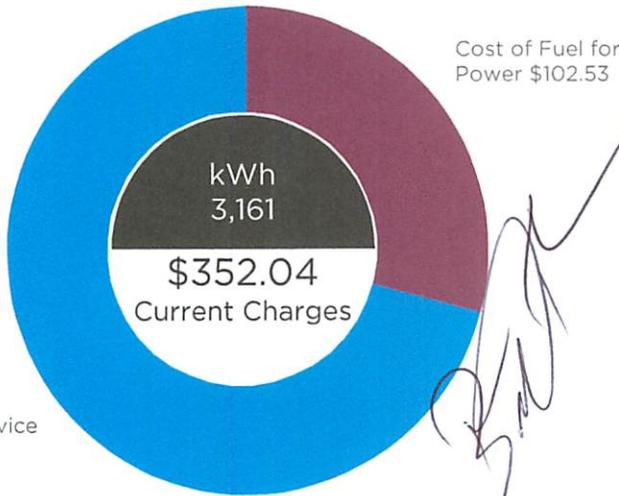
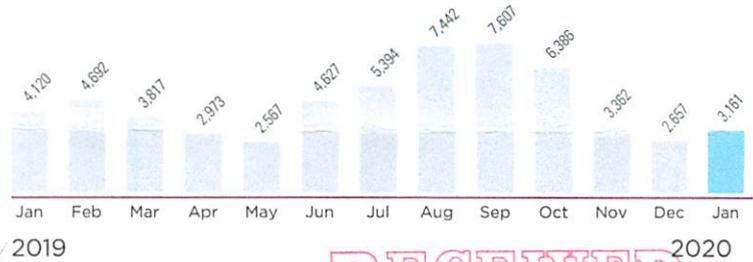
Usage History (kWh):

Current bill summary:

Billing from 11/27/19 - 12/31/19 (35 days)

JAN 13 2020

MA Int.



Methods of Payment

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

RECEIVED
JAN 06 2020
TREASURER'S OFFICE

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

Electric Service \$249.51

1770259781
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 CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275



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

35204
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before
January 22, 2020 **\$336.37**

Payment Amount \$ **336.37**

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 \$ _____

000033637000033637010000000009611284610802012201001900009



Service Address:

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

Account #961-128-461-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 250.73
Payment 12/30/19 - Thank You	-266.40
Previous Balance Due	\$ -15.67
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/31/19 ESI-ID # 10176989673016462	
Energy Charges	\$ 212.93
Cost of Fuel @ 0.0299630 Per kWh	94.71
PUCT Consulting Fee Rider	.14
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.25
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.39
Transmission Cost Recovery Factor	8.64
Distribution Cost Recovery Factor	4.40
Current Balance Due	\$ 323.62
Tariff 104 - Area Lighting 12/31/19 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0299630 Per kWh	3.15
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 11.87
Tariff 132 - Area Lighting 12/31/19 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0299630 Per kWh	4.67
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02

More Line Item Charges:

Tariff 132 - Area Lighting 12/31/19 ESI-ID # 10176989673016464	
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 16.55
Total Balance Due	\$ 336.37

Usage Details:

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



Total usage for the past 12 months: 55,644 kWh
 Average (Avg.) monthly usage: 4,637 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,161	(100.0)	-	-	3,161 kWh
16.000	-	-	-	16.000 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
63183	Actual	66344	Actual	3161	3,161 kWh
-	-	16.000	Actual	16	16 kW
Service Period 11/26 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 **\$12.37**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account #966-248-117-0-7

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

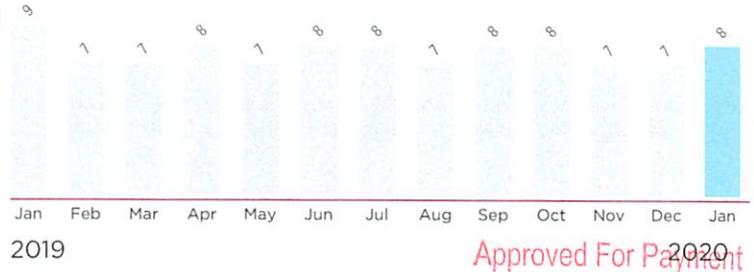
CY 02

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!

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

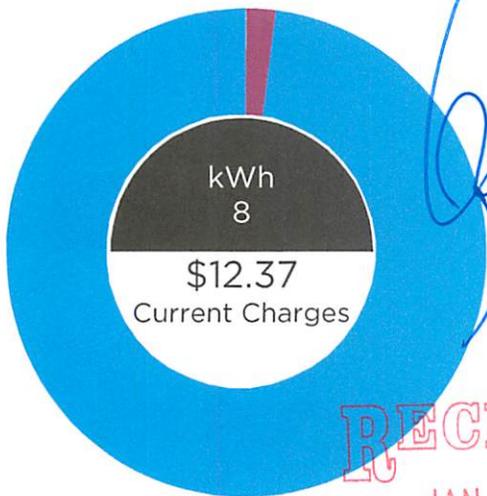
Usage History (kWh):



Current bill summary:

Billing from 11/28/19 - 01/02/20 (36 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.24



Methods of Payment

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

Approved For Payment

JAN 13 2020

SCANNED

Need to get in touch?

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

RECEIVED

JAN 10 2020

TREASURER'S OFFICE

1770260369

240.695.4441.40

Turn over for important information!

Please tear on dotted line.

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

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



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

1237

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

Amount due on or before **\$12.37**
January 21, 2020

Payment Amount \$ **12.37**

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 \$ _____

000001237000001237010000000009662481170702012101002900006



Service Address:

HARRISON COUNTY AIRPORT
 2110 S AIRPORT RD
 MARSHALL, TX 75672

Account #966-248-117-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 12.03
Payment 12/30/19 - Thank You	-12.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/02/20 ESI-ID # 10176989633088555	
Energy Charges	\$.49
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	.24
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.37
Total Balance Due	\$ 12.37

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

00049 3767709 000470 000939 00050013

Usage Details:

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



Total usage for the past 12 months: 91 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1310	Actual	1318	Actual	8	8 kWh
Service Period 11/27 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

Notes from SWEPCO:



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

Amount due on or before
January 21, 2020 **\$964.41**

Bill mailing date is Jan 2, 2020
Account #969-709-182-0-5

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

CY 02



004143 3767707 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

JAN 13 2020

MAA
Int.

Current bill summary:

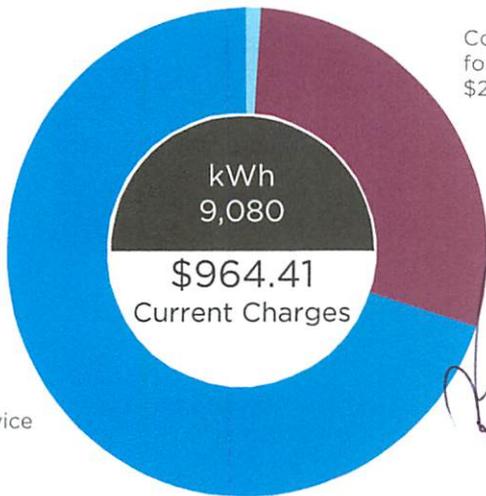
Billing from 12/03/19 - 01/02/20 (31 days)

Usage History (kWh):



Taxes & Fees \$10.02

Cost of Fuel for Power \$278.77



Electric Service \$675.62

Methods of Payment

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

RECEIVED

JAN 06 2020

TREASURER'S OFFICE

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!

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



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

Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before
January 21, 2020 **\$964.41**

Payment Amount \$964.41

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 \$ _____

000096441000096441010000000009697091820502012101002900003



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	\$ 701.60
Payment 12/31/19 - Thank You	-701.60
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/02/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 630.34
Cost of Fuel @ 0.0299630 Per kWh	272.06
PUCT Consulting Fee Rider	.41
Rate Case Expense Surcharge	.45
Military Base Adjustment Factor	.71
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	6.86
Transmission Cost Recovery Factor	11.66
Distribution Cost Recovery Factor	5.93
Municipal Franchise Fee	9.78
Current Balance Due	\$ 938.20
Tariff 132 - Area Lighting 01/02/20 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0299630 Per kWh	4.67
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
Current Balance Due	\$ 17.77
Tariff 142 - Private Lighting 01/02/20 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.01

More Line Item Charges:

Tariff 142 - Private Lighting 01/02/20 ESI-ID # 10176989600327772	
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.44
Total Balance Due	\$ 964.41

Usage Details:

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



Total usage for the past 12 months: 207,120 kWh

Average (Avg.) monthly usage: 17,260 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
9,080	(100.0)	-	-	9,080 kWh
21,600	-	-	-	21,600 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
27052	Actual	27279	Actual	227	9,080 kWh
-	-	0.540	Actual	0.54	21.6 kW
Service Period 12/02 - 01/02				Multiplier 40	
Next scheduled read date should be between Jan 30 and Feb 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
January 21, 2020 **\$44.57**

Bill mailing date is Jan 2, 2020
Account #961-893-122-0-8

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

CY 02



004146 3767707 000 01 001

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

Approved For Payment

Notes from SWEPCO:

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

JAN 13 2020

MA Int.

Current bill summary:

Billing from 11/28/19 - 01/02/20 (36 days)



Know what's below.
Call before you dig.

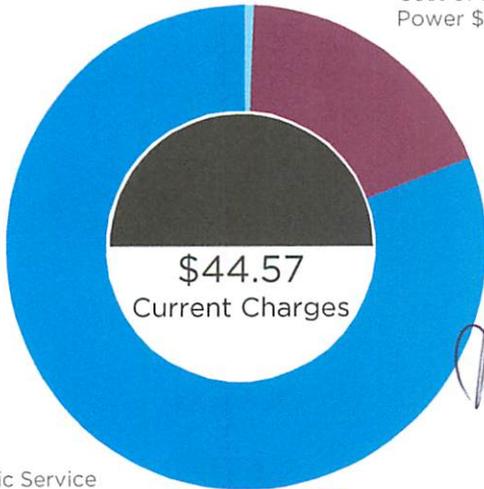
SCANNED

RECEIVED

JAN 06 2020

TREASURER'S OFFICE

Taxes & Fees \$0.29
Cost of Fuel for Power \$8.15



Methods of Payment

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

Need to get in touch?

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

Electric Service
\$36.13

1NY 0209785
240.695.744).40

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before
January 21, 2020 **\$44.57**

Payment Amount \$44.57

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



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

000004457000004457010000000009618931220802012101002900008



Service Address:

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

Account #961-893-122-0-8



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	37.53
Payment 12/30/19 - Thank You		-37.53
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 01/02/20		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0299630 Per kWh		8.15
PUCT Consulting Fee Rider		.02
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
Current Balance Due	\$	44.57
Total Balance Due	\$	44.57

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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04146 3767707 008229 016457 0002/0002

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
January 28, 2020 **\$124.72**

Bill mailing date is Jan 9, 2020
Account #966-795-557-0-4

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

CY 07



001160 3793668 000 01 001

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

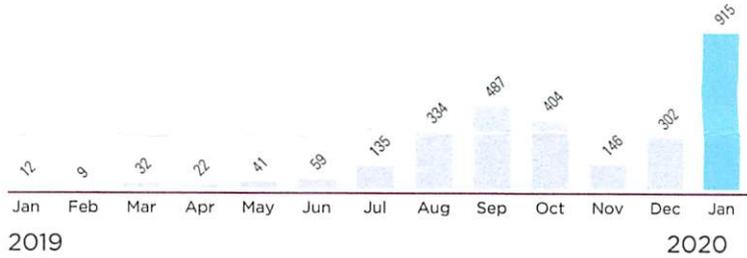
Notes from SWEPCO:

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!

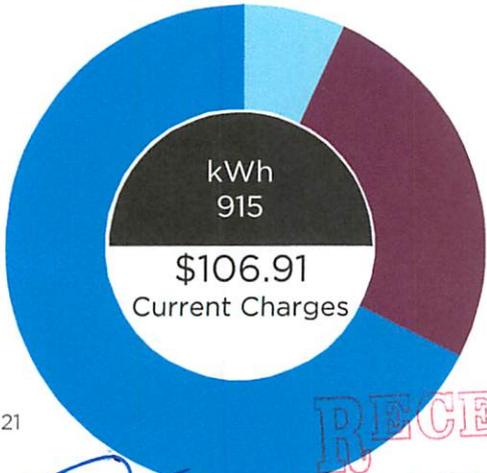
Usage History (kWh):

Current bill summary:

Billing from 12/06/19 - 01/09/20 (35 days)



Taxes & Fees \$7.28



Methods of Payment

Approved For Payment

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

JAN 13 2020

MA Int.

SCANNED

Need to get in touch?

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

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JAN 13 2020

TREASURER'S OFFICE

100.511.444.38

INV0260406

Turn over for important information!

Electric Service \$72.21

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 C, MARSHALL, TX 75670-4053

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



10691
 Account #966-795-557-0-4
 HARRISON COUNTY COURTHOUSE
 Amount due on or before
 January 28, 2020 **\$124.72**

Payment Amount: **109.62**

Pay \$129.75 after 01/28/2020

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

0000124720000129750100000000009667955570409013101007900005

Please remove late charges & taxes. See other accounts. The county does not pay taxes or late fees.



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	\$	48.33
Payment 12/31/19 - Thank You		-31.12
Late Payment Charge		.89
Previous Balance Due	\$	18.10
Current SWEPCO Charges		
Tariff 218 - General Service 01/09/20 ESI-ID # 10176989610778852		
Energy Charges	\$	56.09
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		27.42
PUCT Consulting Fee Rider		.04
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.89
Transmission Cost Recovery Factor		1.81
Distribution Cost Recovery Factor		1.67
Municipal Franchise Fee		.99
Sales Tax		6.29
Current Balance Due	\$	106.91
Deposit Interest Applied	\$	-29
Total Balance Due	\$	124.72
Pay \$129.75 after 01/28/2020		

100.62

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
14495	Actual	15410	Actual	915	915 kWh
Service Period 12/05 - 01/09				Multiplier 1	
Next scheduled read date should be between Feb 6 and Feb 11.					

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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Usage Details:

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



Total usage for the past 12 months: 1,983 kWh

Average (Avg.) monthly usage: 165 kWh

01160 3793668 002258 004515 0002/0002



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

Amount due on or before **\$22.30**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account #964-359-182-0-4

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

CY 02

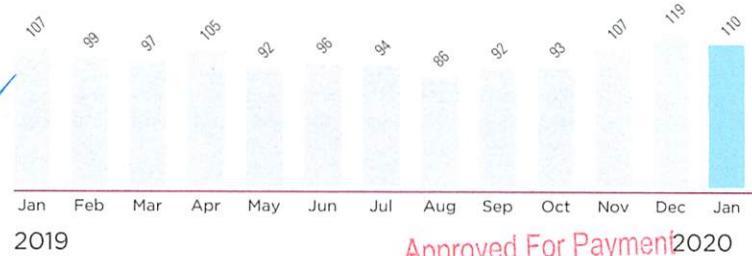
Notes from SWEPCO:

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!



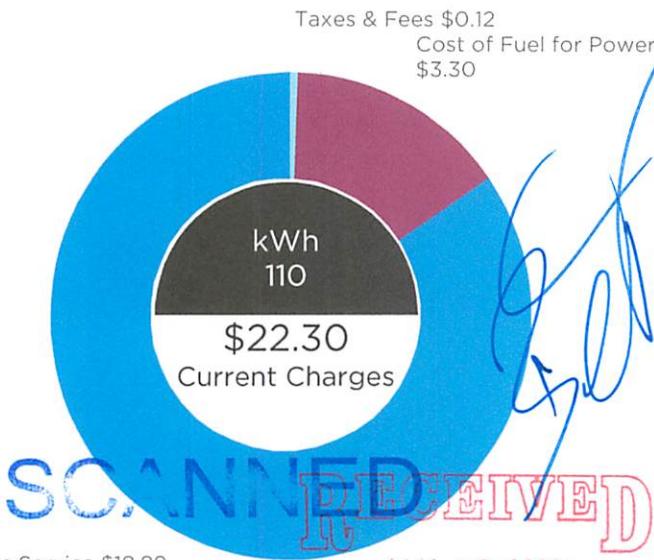
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)



Methods of Payment

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

Approved For Payment

JAN 13 2020

NA 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 RECEIVED

JAN 10 2020

TREASURER'S OFFICE

1N Y0260380

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 **\$22.30**
January 21, 2020

Payment Amount \$ **22.30**

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 \$ _____

00000223000002230010000000009643591820402012101002900004

00049 3767709 000477 000953 0012/0013



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	\$ 19.30
Payment 12/31/19 - Thank You	-19.30
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/02/20 ESI-ID # 10176989628730940	
Energy Charges	\$ 6.74
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.30
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.11
Transmission Cost Recovery Factor	.22
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.12
Current Balance Due	\$ 22.30
Total Balance Due	\$ 22.30

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7438	Actual	7548	Actual	110	110 kWh
Service Period 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

Notes from SWEPCO:

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

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

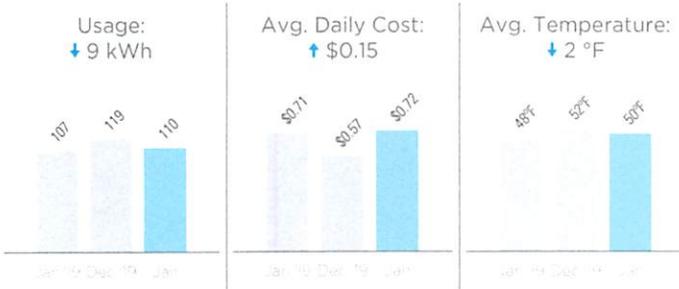
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



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

Average (Avg.) monthly usage: 99 kWh

00049 3767709 000478 000955 0013/0013



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

Amount due on or before January 21, 2020 **\$4,964.12**

Bill mailing date is Jan 2, 2020
Account #965-777-549-0-4

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

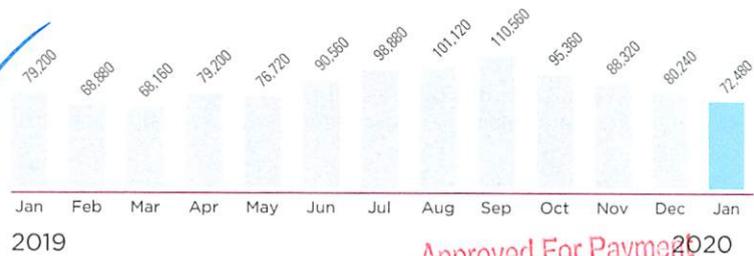
CY 02

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!

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

Usage History (kWh):

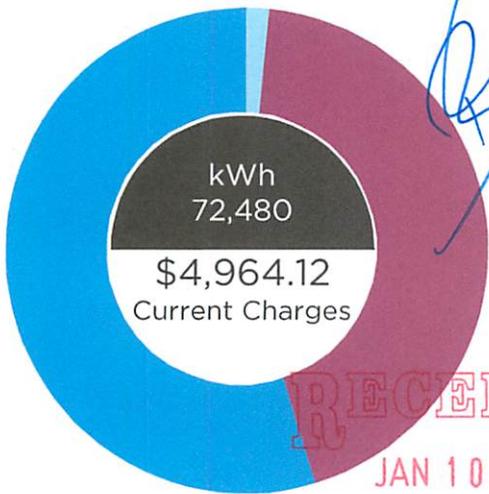


Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)

Taxes & Fees \$78.06

Electric Service \$2,714.34



Cost of Fuel for Power \$2,171.72

Handwritten signature

Methods of Payment

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

Approved For Payment 2020

JAN 13 2020

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!

Please tear on dotted line.

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

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



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

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

Amount due on or before January 21, 2020 **\$4,964.12**

Payment Amount **\$4,964.12**

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



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

000496412000496412010000000009657775490402012101002900004



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	\$ 2,959.94
Payment 12/31/19 - Thank You	-2,959.94
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/02/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,529.13
Cost of Fuel @ 0.0299630 Per kWh	2,171.72
PUCT Consulting Fee Rider	3.26
Rate Case Expense Surcharge	3.62
Military Base Adjustment Factor	5.65
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	54.72
Transmission Cost Recovery Factor	78.18
Distribution Cost Recovery Factor	39.78
Municipal Franchise Fee	78.06
Current Balance Due	\$ 4,964.12
Total Balance Due	\$ 4,964.12

Usage Details:

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



Total usage for the past 12 months: 1,037,200 kWh

Average (Avg.) monthly usage: 86,433 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
72,480	-	-	-	72,480 kWh
144,800	-	-	-	144,800 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1.810	Actual	1.81	144.8 kW
77811	Actual	78717	Actual	906	72,480 kWh
Service Period 12/02 - 01/02				Multiplier 80	
Next scheduled read date should be between Jan 30 and Feb 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

00007 3767709 000062 000123 00070009

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

Amount due on or before **\$330.33**
January 27, 2020

Bill mailing date is Jan 8, 2020
Account #969-780-631-0-3

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

CY 06



001752 3790149 000 01 001

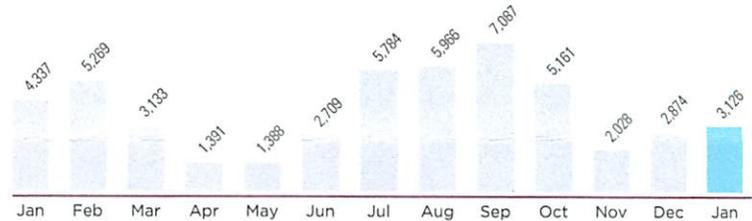


HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

Notes from SWEPCO:

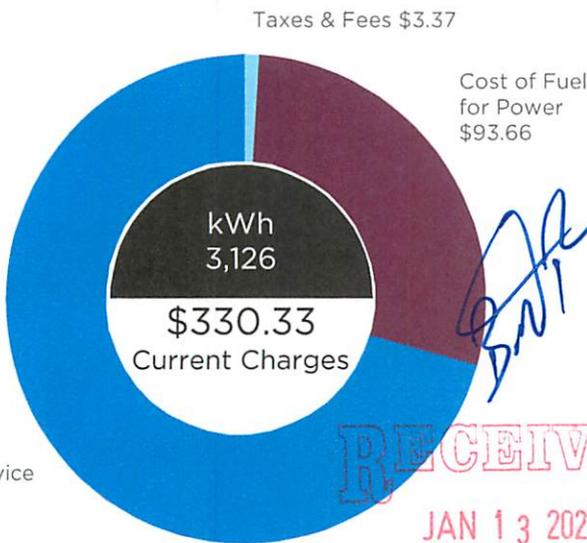
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/06/19 - 01/08/20 (34 days)



2019

Approved For Payment 2020

Methods of Payment

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

JAN 13 2020

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

JAN 13 2020

TREASURER'S OFFICE
17V0260403

100.511.4441.35

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

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

33033

Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$330.33**
January 27, 2020

Payment Amount **\$330.33**

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 \$_____



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	\$ 256.32
Payment 12/31/19 - Thank You	-256.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/08/20 ESI-ID # 10176989686823820	
Energy Charges	\$ 206.24
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	93.66
PUCT Consulting Fee Rider	.14
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.04
Transmission Cost Recovery Factor	6.19
Distribution Cost Recovery Factor	5.70
Municipal Franchise Fee	3.37
Current Balance Due	\$ 330.33
Total Balance Due	\$ 330.33

Usage Details:

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



Total usage for the past 12 months: 47,127 kWh
 Average (Avg.) monthly usage: 3,927 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,126	(100.0)	-	-	3,126 kWh
13,000	-	-	-	3,000 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
20903	Actual	24029	Actual	3126	3,126 kWh
-	-	13,000	Actual	13	13 kW
Service Period 12/05 - 01/08				Multiplier 1	
Next scheduled read date should be between Feb 5 and Feb 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.

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

01752 3790149 003436 006871 0002/0002



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

Amount due on or before **\$222.49**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account #960-433-533-0-7

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

CY 02



008374 3767707 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

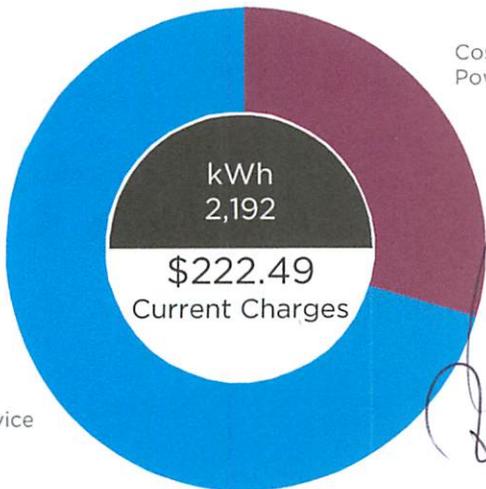
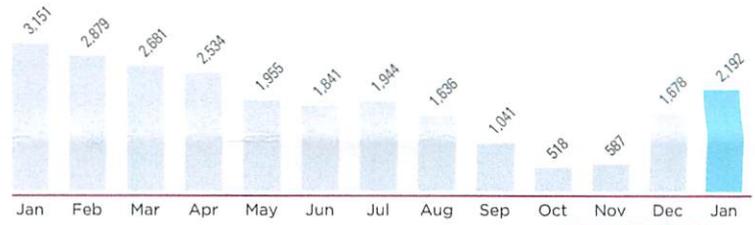
Usage History (kWh):

Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)

JAN 13 2020

MA Inc.



2019

Methods of Payment

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

RECEIVED

JAN 06 2020

TREASURER'S OFFICE

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!

Please tear on dotted line.

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

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



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

Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$222.49**
January 21, 2020

Payment Amount \$ **222.49**

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 \$ _____

000022249000022249010000000009604335330702012101002900000



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	\$ 118.26
Payment 12/31/19 - Thank You	-118.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/02/20 ESI-ID # 10176989635733830	
Energy Charges	\$ 134.37
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	65.68
PUCT Consulting Fee Rider	.10
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.13
Transmission Cost Recovery Factor	4.34
Distribution Cost Recovery Factor	4.00
Current Balance Due	\$ 222.49
Total Balance Due	\$ 222.49

Usage Details:

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



Total usage for the past 12 months: 22,445 kWh

Average (Avg.) monthly usage: 1,870 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
70859	Actual	73051	Actual	2192	2,192 kWh
Service Period 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

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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08374 3767707 016981 033961 0002/0004



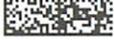
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$267.69**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account #960-800-282-0-0

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

CY 02



004144 3767707 000 01 001

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

Notes from SWEPCO:

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

Approved For Payment

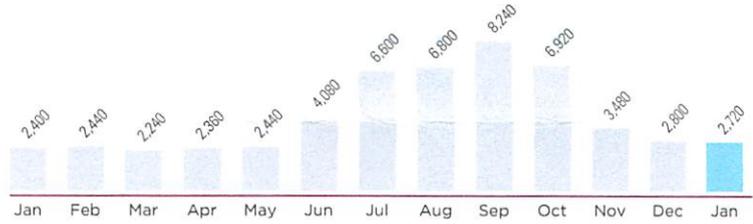
JAN 13 2020

MA Int.

Current bill summary:

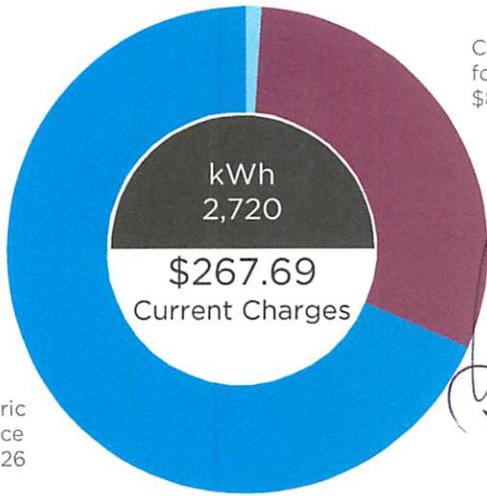
Billing from 12/03/19 - 01/02/20 (31 days)

Usage History (kWh):



Taxes & Fees \$2.93

Cost of Fuel for Power \$81.50



Electric Service \$183.26

2019

2020

Methods of Payment

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

RECEIVED
JAN 06 2020

TREASURER'S OFFICE

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!

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

Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$267.69**
January 21, 2020

Payment Amount \$ 267.69

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 \$ _____

000026769000267690100000000009608002820002012101002900004



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
6630	Actual	6698	Actual	68	2,720 kWh
-	-	0.230	Actual	0.23	9.2 kW
Service Period 12/02 - 01/02				Multiplier 40	
Next scheduled read date should be between Jan 30 and Feb 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 188.43
Payment 12/31/19 - Thank You	-188.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/02/20 ESI-ID # 10176989649338510	
Energy Charges	\$ 172.59
Cost of Fuel @ 0.0299630 Per kWh	81.50
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.05
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.93
Current Balance Due	\$ 267.69
Total Balance Due	\$ 267.69

Usage Details:

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



Total usage for the past 12 months: 50,800 kWh

Average (Avg.) monthly usage: 4,233 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,720	-	-	-	2,720 kWh
9,200	-	-	-	10,000 kW

041144 3767707 008225 016449 0002/0002

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$11.59**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account #965-269-182-0-4

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

CY 02

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!

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



Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)



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

Approved For Payment

Methods of Payment

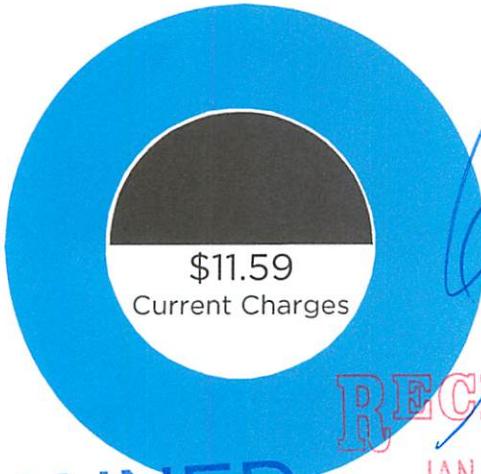
- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

JAN 13 2020

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

JAN 10 2020

TREASURER'S OFFICE

17VD260367

240.695.4441.40

Turn over for important information!

SCANNED
Electric Service \$11.59

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$11.59**
January 21, 2020

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 \$ _____

000001159000001159010000000009652691820402012101002900003



Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11.59
Payment 12/31/19 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/02/20 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 12/02 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4 .					

Notes from SWEPCO:

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

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

000007 3767709 000064 000127 0009/0009



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

Amount due on or before **\$40.48**
January 21, 2020

Bill mailing date is Jan 2, 2020
Account #966-891-728-0-5

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

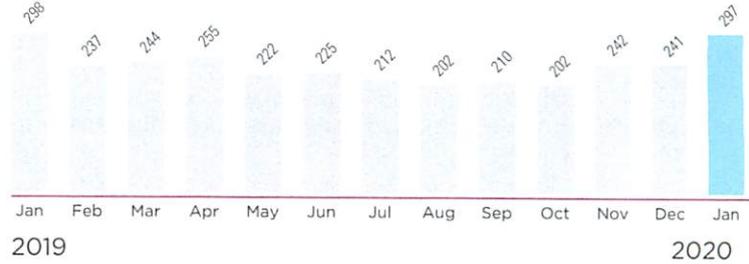
CY 02

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!

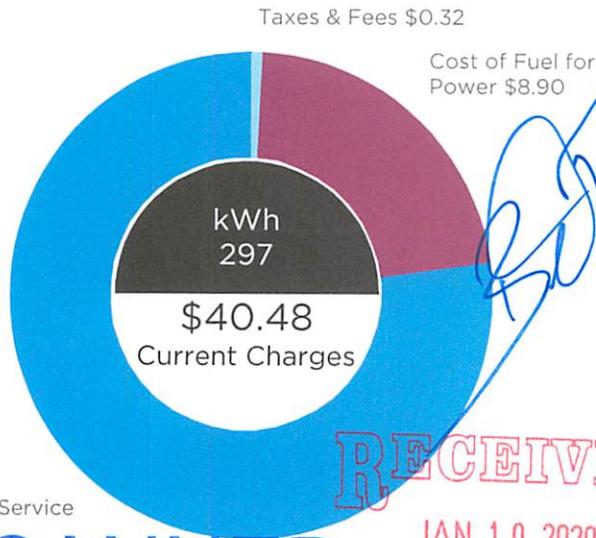
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 11/28/19 - 01/02/20 (36 days)



Methods of Payment

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

Approved For Payment

JAN 13 2020

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

JAN 10 2020

Electric Service \$31.26

SCANNED

TREASURER'S OFFICE

1770260368

240.695.4471.40

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 WARREN DR, MARSHALL, TX 75672-5514



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

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

Amount due on or before **\$40.48**
January 21, 2020

Payment Amount \$40.48

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 \$_____

000004048000004048010000000009668917280502012101002900002



Service Address:

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

Account #966-891-728-0-5

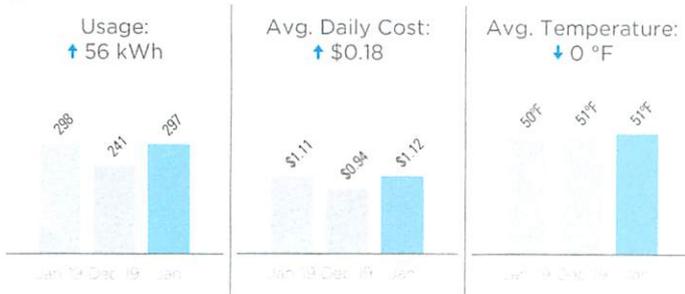


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 27.17
Payment 12/30/19 - Thank You	-27.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/02/20 ESI-ID # 10176989614946616	
Energy Charges	\$ 18.21
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	8.90
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.29
Transmission Cost Recovery Factor	.59
Distribution Cost Recovery Factor	.54
Municipal Franchise Fee	.32
Current Balance Due	\$ 40.48
Total Balance Due	\$ 40.48

Usage Details:

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



Total usage for the past 12 months: 2,790 kWh

Average (Avg.) monthly usage: 233 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
22642	Actual	22939	Actual	297	297 kWh
Service Period 11/27 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 30 and Feb 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

00049 3767709 000468 000935 0003/0013



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

Amount due on or before **\$4,509.49**
January 28, 2020

Bill mailing date is Jan 9, 2020
Account #963-171-926-0-5

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

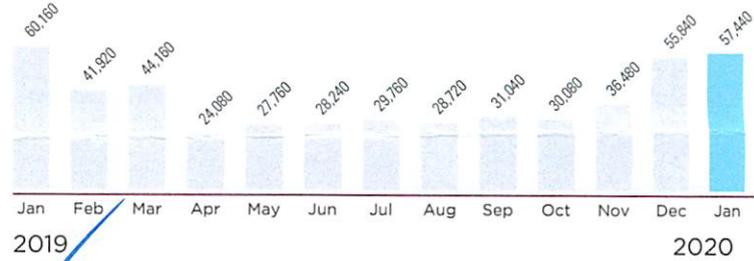
CY 07

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!

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

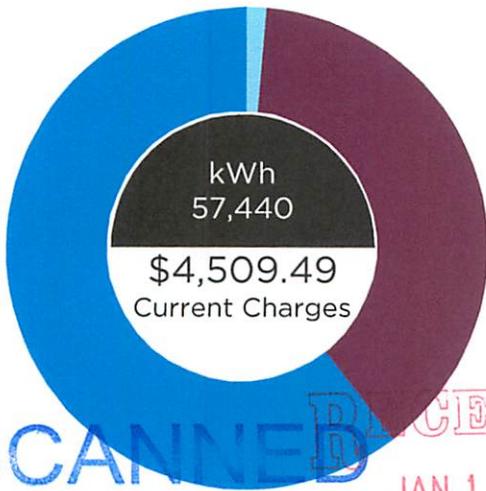
Usage History (kWh):



Current bill summary:

Billing from 12/10/19 - 01/09/20 (31 days)

Taxes & Fees \$61.86



Cost of Fuel for Power \$1,721.07

Methods of Payment

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

Approved For Payment

JAN 13 2020

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 RECEIVED
JAN 13 2020

TREASURER'S OFFICE

Please tear on dotted line.

100.511.4441.35 INV0260402

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



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

450949

Account #963-171-926-0-5

HARRISON COUNTY COURTHOUSE

Amount due on or before **\$4,509.49**
January 28, 2020

Payment Amount **\$4,509.49**

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 \$_____

000450949000450949010000000009631719260509012801007900009



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	\$ 2,637.47
Payment 12/31/19 - Thank You	-2,637.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/09/20 ESI-ID # 10176989687727188	
Energy Charges	\$ 2,533.80
Cost of Fuel @ 0.0299630 Per kWh	1,721.07
PUCT Consulting Fee Rider	2.58
Rate Case Expense Surcharge	2.87
Military Base Adjustment Factor	4.48
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	43.37
Transmission Cost Recovery Factor	92.43
Distribution Cost Recovery Factor	47.03
Municipal Franchise Fee	61.86
Current Balance Due	\$ 4,509.49
Total Balance Due	\$ 4,509.49

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	2.140	Actual	2.14	171.2 kW
33356	Actual	34074	Actual	718	57,440 kWh
Service Period 12/09 - 01/09				Multiplier 80	
Next scheduled read date should be between Feb 6 and Feb 11.					

Notes from SWEPCO:

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

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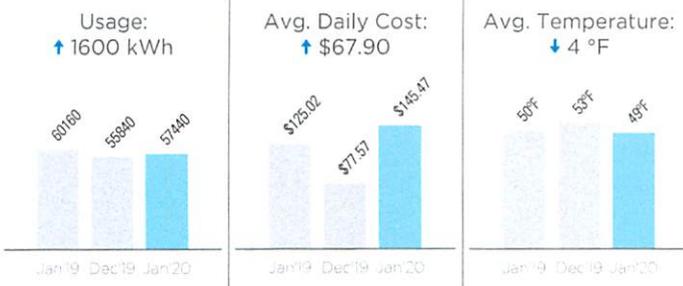
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

↕ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 438,240 kWh

Average (Avg.) monthly usage: 36,520 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
57,440	-	-	-	57,440 kWh
171,200	-	-	-	171,200 kW

04592 3793668 009232 018463 0004/0004

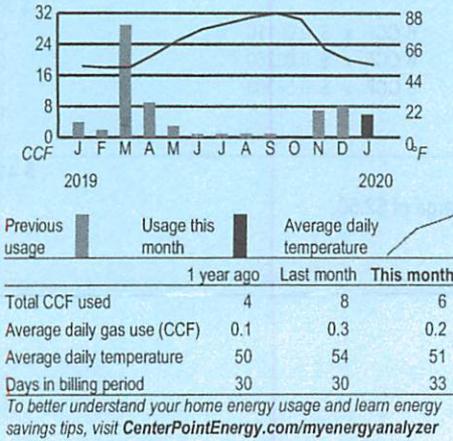
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 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	\$ 43.19
Payment Jan 9, 2020	- 43.19
Current gas charges (Details on page 2)	+ 41.98
Total amount due	\$ 41.98

Approved For Payment

JAN 13 2020

MA Int.

SCANNED

INV 0260416
100.511.4441.35

RECEIVED

JAN 13 2020

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 Jan 27, 2020
AMOUNT DUE \$ 41.98

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

\$ 41.98

Please enter amount of your payment

00013985 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

0170134712372

008200000284871892000000041980000000419860

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

DATE DUE

Jan 27, 2020

DATE MAILED
Jan 10, 2020

AMOUNT DUE

\$ 41.98

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 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/04/19 - 01/06/20	174		168		6 CCF
Customer charge *					\$ 36.56
Storage inventory charge					6 CCF x \$ 0.00110 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

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



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

Your account is past due.

DATE MAILED

Dec 31, 2019

TOTAL DUE

\$ 464.95

SERVICE ADDRESS

2110 Warren Dr, Marshall, TX 75672-5514

Gas leak or emergency

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

Customer service

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

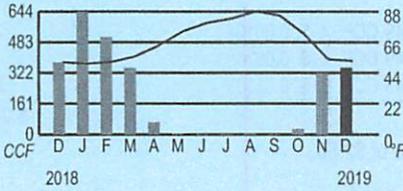
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	378	319	349
Average daily gas use (CCF)	12.6	11.0	10.3
Average daily temperature	51	53	52
Days in billing period	30	29	34

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	\$ 223.69
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 223.69
Current gas charges due Jan 15, 2020 (Details on page 2)	+ 241.26
Total amount due	\$ 464.95

[Signature]
Approved For Payment

RECEIVED

JAN 07 2020

JAN 13 2020

MA Int.

TREASURER'S OFFICE

SCANNED

17Y0259738
240.695.4441.40

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.



ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 223.69		\$ 241.26		\$ 464.95
Due immediately		Jan 15, 2020		

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

\$ 241.26

Please enter amount of your payment

00009783 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

0340128654522

00820000027343342300000046495000004649550

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
Dec 31, 2019

TOTAL DUE **\$ 464.95**

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**
3791000191770 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/22/19 - 12/26/19	8225		7876		349 CCF
Customer charge *					\$ 36.56
Storage inventory charge			349 CCF x \$ 0.00101		0.35
Base amount			349 CCF x \$ 0.06250		21.81
Gas cost adjustment			349 CCF x \$ 0.52303		182.54
Total current charges					\$ 241.26

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **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



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 31, 2019

Your account is past due.

TOTAL DUE

\$ 170.27

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

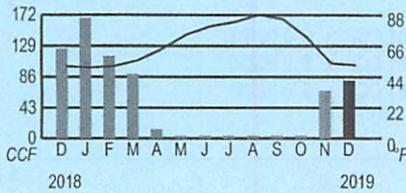
Call before you dig

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
125	81	52

	1 year ago	Last month	This month
Total CCF used	125	67	81
Average daily gas use (CCF)	4.2	2.3	2.4
Average daily temperature	51	53	52
Days in billing period	30	29	34

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	\$ 80.76
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 80.76
Current gas charges due Jan 15, 2020 (Details on page 2)	+ 89.51
Total amount due	\$ 170.27

Approved For Payment

RECEIVED

JAN 07 2020

JAN 13 2020

MA Int.

TREASURER'S OFFICE

SCANNED

17170269768
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 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 80.76		\$ 89.51		\$ 170.27
Due immediately		Jan 15, 2020		

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

\$ 89.51

Please enter amount of your payment

00009784 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

0320126908237

008200000271767757000000170270000001702700

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 31, 2019

Your account is past due.
TOTAL DUE **\$ 170.27**

DEFINITIONS

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

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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.

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

Current gas charges

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

Meter Number **Day Billing Period**
2908300707536 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/22/19 - 12/26/19	778		697		81 CCF
Customer charge *					\$ 36.56
Storage inventory charge			81 CCF x \$ 0.00101		0.08
Base amount			81 CCF x \$ 0.06250		5.06
Gas cost adjustment			81 CCF x \$ 0.52303		42.37
Reimbursement of local franchise fee					4.48
Reimbursement of State GRT					0.96
Total current charges					\$ 89.51

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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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

ACCOUNT NUMBER

2744037-9

Your account is past due.

DATE MAILED

Dec 31, 2019

TOTAL DUE

\$ 178.02

SERVICE ADDRESS

165 W Texas Ave Waskom, TX 75692-9275

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

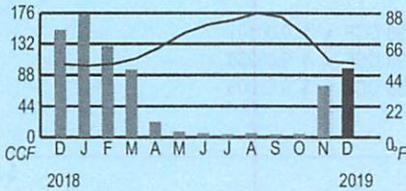
Call before you dig

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	152	73	98
Average daily gas use (CCF)	5.1	2.5	2.9
Average daily temperature	51	53	52
Days in billing period	30	29	34

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	\$ 81.48
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 81.48
Current gas charges due Jan 15, 2020 (Details on page 2)	+ 96.54
Total amount due	\$ 178.02

[Signature]

Approved For Payment

RECEIVED JAN 13 2020

JAN 07 2020

MA Int.

TREASURER'S OFFICE

SCANNED

17Y0259769
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 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 81.48		\$ 96.54		\$ 178.02
Due immediately		Jan 15, 2020		

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

\$ 96.54

Please enter amount of your payment

00009785 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

0340128655743

008200000274403794000000178020000001780240

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 31, 2019

Your account is past due.

TOTAL DUE **\$ 178.02**

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**
3791000156678 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/22/19 - 12/26/19	3583		3485		98 CCF
Customer charge *					\$ 36.56
Storage inventory charge			98 CCF x \$ 0.00101		0.10
Base amount			98 CCF x \$ 0.06250		6.13
Gas cost adjustment			98 CCF x \$ 0.52303		51.26
Reimbursement of local franchise fee					1.93
Reimbursement of State GRT					0.56
Total current charges					\$ 96.54

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.

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

2734377-1

DATE MAILED

Dec 31, 2019

Your account is past due.

TOTAL DUE

\$ 1,277.91

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

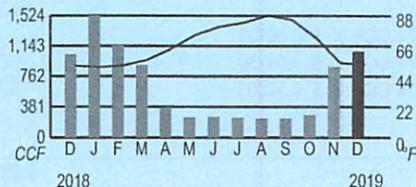
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	1041	882	1074
Average daily gas use (CCF)	34.7	30.4	31.6
Average daily temperature	51	53	52
Days in billing period	30	29	34

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	\$ 580.02
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 580.02
Current gas charges due Jan 15, 2020 (Details on page 2)	+ 697.89
Total amount due	\$ 1,277.91

Approved For Payment

RECEIVED

JAN 13 2020

JAN 12 2020

MA Int.

TREASURER'S OFFICE

17Y0259770
450.570.444.45

SCANNED

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 580.02		\$ 697.89		\$ 1,277.91
Due immediately		Jan 15, 2020		

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

\$ 697.89

Please enter amount of your payment

00009786 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

0340128654530

008200000273437716000001277910000012779110

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER
2734377-1

DATE MAILED
Dec 31, 2019

Your account is past due.

TOTAL DUE **\$ 1,277.91**

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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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.

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Current gas charges

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

Meter Number **Day Billing Period**
3098902285165 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/22/19 - 12/26/19	642		9568		1074 CCF
Customer charge *					\$ 36.56
Storage inventory charge			1,074 CCF x \$ 0.00101		1.08
Base amount			1,074 CCF x \$ 0.06250		67.13
Gas cost adjustment			1,074 CCF x \$ 0.52303		561.73
Reimbursement of local franchise fee					17.45
Reimbursement of State GRT					13.94
Total current charges					\$ 697.89

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

Your account, managed your way

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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

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

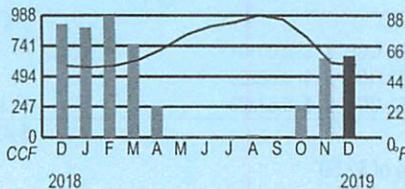
Call before you dig

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	918	642	662
Average daily gas use (CCF)	30.6	22.1	19.5
Average daily temperature	51	53	52
Days in billing period	30	29	34

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	\$ 413.17
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 413.17
Current gas charges due Jan 15, 2020 (Details on page 2)	+ 424.86
Total amount due	\$ 838.03

Approved For Payment

JAN 13 2020

MA Int.

RECEIVED

JAN 07 2020

TREASURER'S OFFICE

SCANNED

INV0289771
140.620.4441.40

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

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Mail

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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 413.17		\$ 424.86		\$ 838.03
Due immediately		Jan 15, 2020		

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

\$ 424.86
Please enter amount of your payment

00009788 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0480119208373 - 008200000937801462000000838030000008380360

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Your account is past due.

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

DATE MAILED
Dec 31, 2019

TOTAL DUE **\$ 838.03**

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3129000175272 34

Billing Period	Current Reading -	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/22/19 - 12/26/19	31153	30661	492		1.34580	662 CCF
Customer charge *						\$ 36.56
Storage inventory charge						0.67
Base amount						41.38
Gas cost adjustment						346.25
Total current charges						\$ 424.86

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.

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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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 31, 2019

Your account is past due.

TOTAL DUE \$ 85.17

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

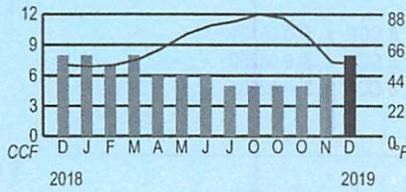
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	8	6	8
Average daily gas use (CCF)	0.3	0.2	0.2
Average daily temperature	51	53	52
Days in billing period	30	29	34

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	\$ 79.93
Payment Dec 10, 2019	Thank you! - 37.95
Past due gas charges due immediately	\$ 41.98
Current gas charges due Jan 15, 2020 (Details on page 2)	+ 43.19
Total amount due	\$ 85.17

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

RECEIVED
JAN 03 2020

JAN 13 2020

MA Int.

TREASURER'S OFFICE
SCANNED

INV 0269779
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

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Mail

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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.98		\$ 43.19		\$ 85.17
Due immediately		Jan 15, 2020		

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

\$ 43.19

Please enter amount of your payment

00009787 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

0770152235774

008200640117558044000000085170000000851740

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Dec 31, 2019

Your account is past due.
TOTAL DUE **\$ 85.17**

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.

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Current gas charges

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

Meter Number **Day Billing Period**
3731306388000 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/22/19 - 12/26/19	3250		3242		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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8
DATE MAILED
Jan 03, 2020

Your account is past due.
TOTAL DUE \$ 73.12

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 Dec 10, 2019	- 36.56 <i>Thank you!</i>
Past due gas charges due immediately	\$ 36.56
Current gas charges due Jan 21, 2020 (Details on page 2)	+ 36.56
Total amount due	\$ 73.12

Approved For Payment

JAN 13 2020
MIA
Int.

RECEIVED
JAN 06 2020

TREASURER'S OFFICE

117Y0289786
100.511.441.35

SCANNED

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Jan 21, 2020		

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

\$ 36.56
Please enter amount of your payment

00023290 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

0540121404920

008200000261370180000000073120000000731280

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

DATE MAILED
Jan 03, 2020

TOTAL DUE

\$ 73.12

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

DEFINITIONS

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3791220014723 31

Billing Period	Current Reading	Previous Reading	=	Usage
11/26/19 - 12/27/19	114	114		0 CCF
Customer charge *				\$ 36.56
Total current charges				\$ 36.56

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **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.

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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

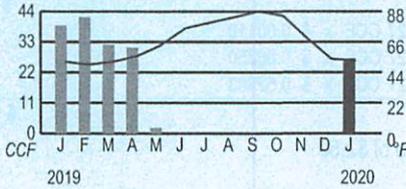
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage Metric	1 year ago	Last month	This month
Total CCF used	39	0	27
Average daily gas use (CCF)	1.3	0.0	0.9
Average daily temperature	51	53	52
Days in billing period	31	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 73.12
Payment Dec 10, 2019	- 36.56
Past due gas charges due immediately	\$ 36.56
Current gas charges due Jan 21, 2020 (Details on page 2)	+ 52.40
Total amount due	\$ 88.96

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

JAN 13 2020

MA
Int.

RECEIVED

JAN 06 2020

TREASURER'S OFFICE

17Y0259787
100.511.444.35

SCANNED

How to pay your bill

Online

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

Phone

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

In person

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		\$ 52.40		\$ 88.96
Due immediately		Jan 21, 2020		

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

\$ 52.40

Please enter amount of your payment

00023289 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

0540121404862

008200000261368043000000088960000000889650

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
Jan 03, 2020

TOTAL DUE **\$ 88.96**

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3060103480571 31

Billing Period	Current Reading	Previous Reading	=	Usage
11/26/19 - 12/27/19	6363	6336		27 CCF
Customer charge *				\$ 36.56
Storage inventory charge		27 CCF x \$ 0.00110		0.03
Base amount		27 CCF x \$ 0.06250		1.69
Gas cost adjustment		27 CCF x \$ 0.52303		14.12
Total current charges				\$ 52.40

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

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

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

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Account holder's signature

Date

Your account is past due.
TOTAL DUE \$ 77.17

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

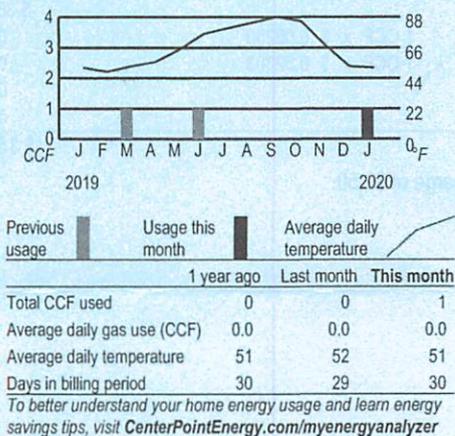
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 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	\$ 76.56
Payment Dec 10, 2019	- 38.28
Past due gas charges due immediately	\$ 38.28
Current gas charges due Jan 21, 2020 (Details on page 2)	+ 38.89
Total amount due	\$ 77.17

Approved For Payment

JAN 13 2020

MA Int.

RECEIVED

JAN 08 2020

TREASURER'S OFFICE

SCANNED

INV 0260333
100.511.444).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
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Mail
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ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 38.89		\$ 77.17
Due immediately		Jan 21, 2020		

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

\$ 38.89
Please enter amount of your payment

00017157 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

0440123589564

008200000281990161000000077170000000771770

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

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

DATE MAILED
Jan 06, 2020

TOTAL DUE **\$ 77.17**

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3731406647550 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/27/19 - 12/27/19	14		13		1 CCF
Customer charge *					\$ 36.56
Base amount					1 CCF x \$ 0.06250 0.06
Gas cost adjustment					1 CCF x \$ 0.52303 0.52
Reimbursement of local franchise fee					0.97
Reimbursement of State GRT					0.78
Total current charges					\$ 38.89

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
C/O ROOM 331

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Jan 06, 2020

Your account is past due.
TOTAL DUE \$ 2,809.17

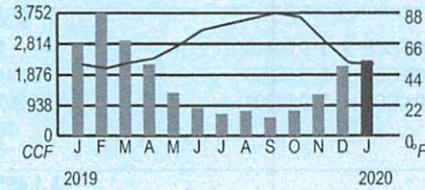
Gas leak or emergency
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	2807	2141	2308	
Average daily gas use (CCF)	93.6	73.8	76.9	
Average daily temperature	51	52	51	
Days in billing period	30	29	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 2,171.54
Payment Dec 10, 2019	Thank you! - 818.35
Past due gas charges due immediately	\$ 1,353.19
Current gas charges due Jan 21, 2020 (Details on page 2)	+ 1,455.98
Total amount due	\$ 2,809.17

Approved For Payment

JAN 13 2020

MA Int.

RECEIVED

JAN 08 2020

TREASURER'S OFFICE

SCANNED

INV 0260389
100.511.4441.35 20% 291.20
100.565.4441.45 80% 1,164.78

How to pay your bill

Online

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

Phone

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In person

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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 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 1,353.19		\$ 1,455.98		\$ 2,809.17
Due immediately		Jan 21, 2020		

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

\$ 1,455.98
Please enter amount of your payment

00017158 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

0550121321628

008200000275703406000002809170000028091710

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Jan 06, 2020

Your account is past due.
TOTAL DUE **\$ 2,809.17**

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Current gas charges

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

Meter Number **Day Billing Period**
9781101130992 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/27/19 - 12/27/19	14726	13011	1715		1.34580	2308 CCF
Customer charge *						\$ 36.56
Storage inventory charge						2.54
Base amount						2,308 CCF x \$ 0.06250
Gas cost adjustment						144.25
Reimbursement of local franchise fee						2,308 CCF x \$ 0.52303
Reimbursement of State GRT						1,207.15
Total current charges						\$ 1,455.98

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

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Account holder's signature

Date



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
01/07/20	01/27/20	\$12.51
Previous Balance		\$11.65
Payment(s)		-\$11.65
Balance Forward		\$0.00
Total Amount Due		\$12.51
After Due Date Pay		\$12.51

Message Center

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

Name: HARRISON COUNTY

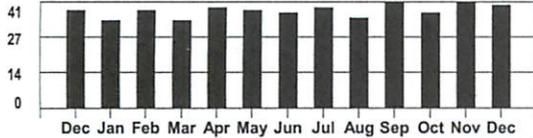
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	11/25/19 - 12/26/19 (31 days)	6683	6723	1	703	Normal	40	\$2.33
P.C.R. Factor 0.017005 per kWh								\$0.68
Customer Charge								\$9.50
Total Current Charges								\$12.51

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	31	34	30
Total kWh	40	41	38
Avg Temp	49	53	48

Approved For Payment

JAN 13 2020

MA
Int.

RECEIVED

JAN 13 2020

TREASURER'S OFFICE

17Y0260415
100.511.4441.35

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	01/07/20	01/27/20
Total Amount Due		\$12.51
After Due Date Pay		\$12.51

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



HARRISON COUNTY 7
TREASURER DEPT 1742
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000000000 99999044001 00000001251 00000001251 7





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

Amount due on or before January 28, 2020 **\$1,065.90**

Bill mailing date is Jan 9, 2020
Account #969-165-773-0-5

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

CY 07



004592 3793668 000 01 001

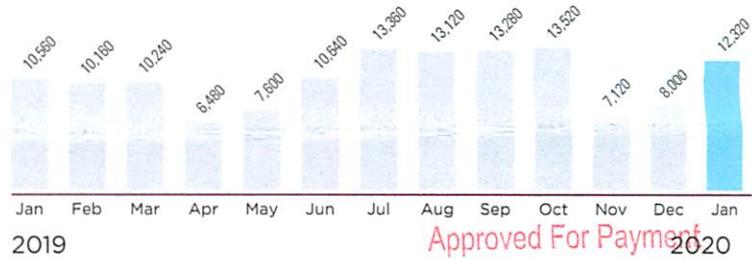


HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

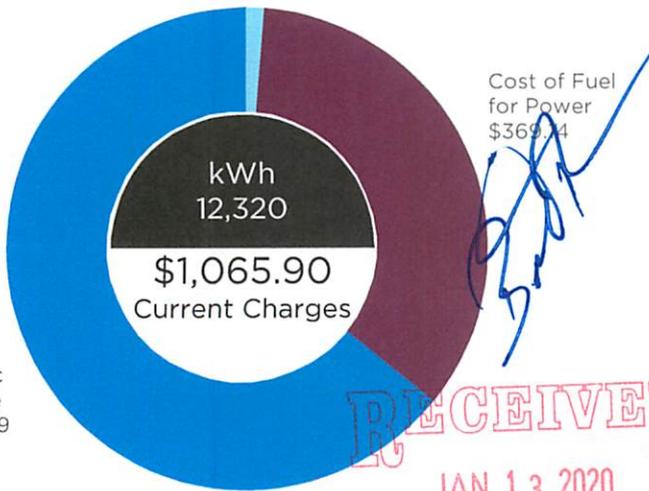
Usage History (kWh):



Current bill summary:

Billing from 12/10/19 - 01/09/20 (31 days)

Taxes & Fees \$13.27



Methods of Payment

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

JAN 13 2020

MA Int.

SCANNED

Need to get in touch?

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

RECEIVED

JAN 13 2020

TREASURER'S OFFICE

100.511.4441.35 0260404

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, 102 W HOUSTON ST, MARSHALL, TX 75670-4038



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

106590
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before January 28, 2020 **\$1,065.90**

Payment Amount **\$1,065.90**

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



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

0001065900001065900100000000009691657730509012801007900008



Service Address:

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

Account #969-165-773-0-5

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10266	Actual	10420	Actual	154	12,320 kWh
-	-	0.580	Actual	0.58	46.4 kW
Service Period 12/09 - 01/09				Multiplier 80	
Next scheduled read date should be between Feb 6 and Feb 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 673.15
Payment 12/31/19 - Thank You	-673.15
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/09/20 ESI-ID # 10176989679220653	
Energy Charges	\$ 634.26
Cost of Fuel @ 0.0299630 Per kWh	369.14
PUCT Consulting Fee Rider	.55
Rate Case Expense Surcharge	.62
Military Base Adjustment Factor	.96
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	9.30
Transmission Cost Recovery Factor	25.05
Distribution Cost Recovery Factor	12.75
Municipal Franchise Fee	13.27
Current Balance Due	\$ 1,065.90
Total Balance Due	\$ 1,065.90

Usage Details:

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



Total usage for the past 12 months: 124,080 kWh

Average (Avg.) monthly usage: 10,340 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
12,320	-	-	-	12,320 kWh
46.400	-	-	-	46.400 kW