



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
02/07/20	02/27/20	\$10.70
Previous Balance		\$12.51
Payment(s)		-\$12.51
Balance Forward		\$0.00
Total Amount Due		\$10.70
After Due Date Pay		\$10.70

Message Center

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	12/26/19 - 01/22/20 (27 days)	6723	6753	1	703	Normal	30	\$1.74
kWh Usage Bar Chart: Shows monthly usage from Jan to Jan. Y-axis ranges from 0 to 41 kWh.								P.C.R. Factor 0.028187 per kWh \$0.85 Customer Charge \$9.50 Interest -\$1.39 Total Current Charges \$10.70

	Current Month	Prior Month	Last Year
Days Svc	27	31	28
Total kWh	30	40	34
Avg Temp	51	49	46

Approved For Payment

FEB 10 2020

MF
Int.

RECEIVED

FEB 10 2020

TREASURER'S OFFICE

SCANNED

10750261799
100.511.4441.35

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	02/07/20	02/27/20
Total Amount Due		\$10.70
After Due Date Pay		\$10.70

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



HARRISON COUNTY 7
TREASURER DEPT 1730
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000000000 99999044001 00000001070 00000001070 0



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

Amount due on or before February 19, 2020 **\$38.22**

Bill mailing date is Jan 31, 2020
Account #966-891-728-0-5

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

CY 02

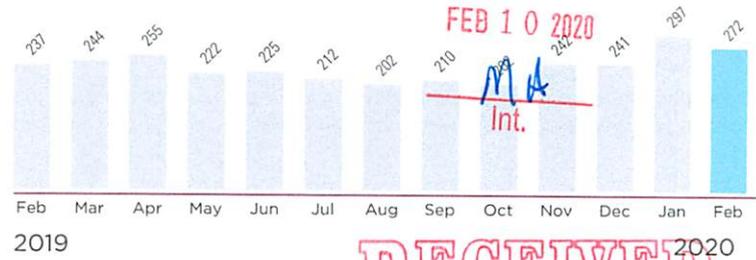
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

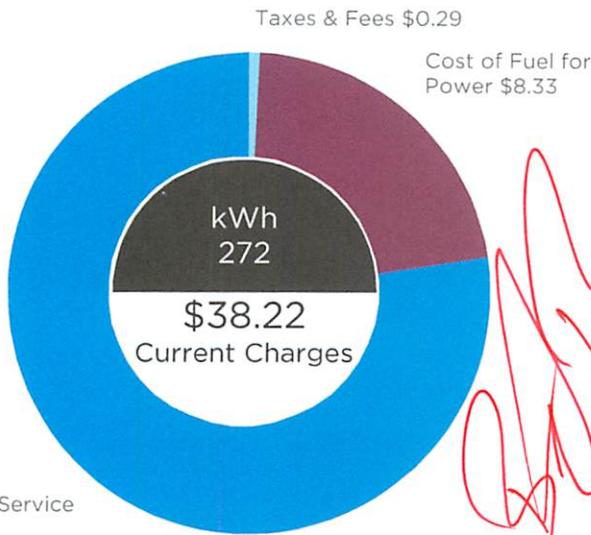
Usage History (kWh):

Approved For Payment



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)



Methods of Payment

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

RECEIVED
FEB 07 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 AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514



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

3822
Account #966-891-728-0-5
HARRISON COUNTY AIRPORT
Amount due on or before February 19, 2020 **\$38.22**

Payment Amount \$ **38.22**

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 \$ _____

000003822000003822010000000009668917280531011902002900000



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	\$ 40.48
Payment 01/30/20 - Thank You	-40.48
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/31/20 ESI-ID # 10176989614946616	
Energy Charges	\$ 16.67
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	8.33
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.26
Transmission Cost Recovery Factor	.54
Distribution Cost Recovery Factor	.50
Municipal Franchise Fee	.29
Current Balance Due	\$ 38.22
Total Balance Due	\$ 38.22

00028 3874135 000269 000537 0013/0013

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
22939	Actual	23211	Actual	272	272 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 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.

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

Make your life easier. You can write one check for multiple electric accounts!

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: 2,789 kWh

Average (Avg.) monthly usage: 232 kWh



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

Amount due on or before **\$264.50**
February 19, 2020

Bill mailing date is Jan 31, 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!

Approved For Payment

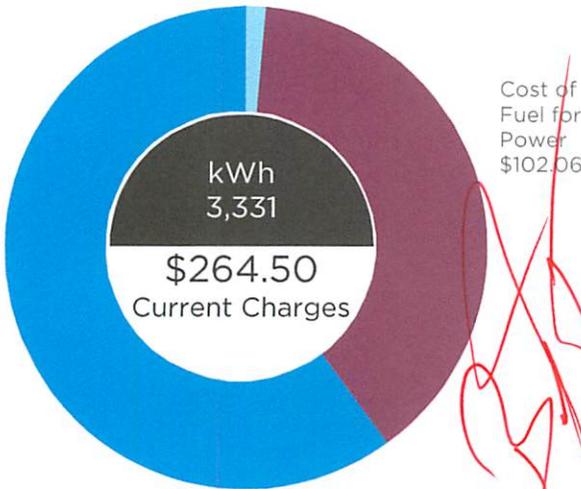
Usage History (kWh):



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

Taxes & Fees \$3.59



Methods of Payment

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

Need to get in touch?

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

SCANNED

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

26450
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$264.50**
February 19, 2020

Payment Amount \$ **264.50**

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 \$ _____

0000264500000264500100000000009676949290931011902002900003



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 269.99
Payment 01/30/20 - Thank You	-269.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/31/20 ESI-ID # 10176989621578025	
Energy Charges	\$ 147.61
Cost of Fuel @ 0.0306400 Per kWh	102.06
PUCT Consulting Fee Rider	.15
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.51
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	3.59
Current Balance Due	\$ 264.50
Total Balance Due	\$ 264.50

Usage Details:

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



Total usage for the past 12 months: 39,670 kWh

Average (Avg.) monthly usage: 3,306 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,331	-	-	-	3,331 kWh
8,600	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8,600	Actual	8.6	8.6 kW
20710	Actual	24041	Actual	3331	3,331 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 4.					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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

00028 3874135 000267 000533 0011/0013



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

Amount due on or before February 19, 2020 **\$10.36**

Bill mailing date is Jan 31, 2020
Account #966-248-117-0-7

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

CY 02



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

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

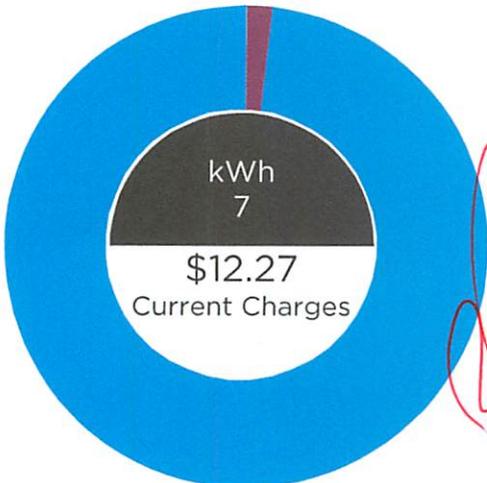
Usage History (kWh):



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

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



Electric Service \$12.05

SCANNED

Methods of Payment

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

RECEIVED

FEB 07 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

1NY0261728
240.695.4241.40

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

1227
Account #966-248-117-0-7
HARRISON COUNTY AIRPORT
Amount due on or before February 19, 2020 **\$10.36**

Payment Amount \$ 10.36

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 \$ _____

0000010360000010360100000000009662481170731011902002900000



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	\$ 12.37
Payment 01/30/20 - Thank You	-12.37
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/31/20 ESI-ID # 10176989633088555	
Energy Charges	\$.43
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	.21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.01
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.27
Deposit Interest Applied	\$ -1.91
Total Balance Due	\$ 10.36

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Make your life easier. You can write one check for multiple electric accounts!

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: 90 kWh

Average (Avg.) monthly usage: 8 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1318	Actual	1325	Actual	7	7 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 4.					



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

Amount due on or before **\$50.09**
February 19, 2020

Bill mailing date is Jan 31, 2020
Account #962-415-146-0-1

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

CY 02

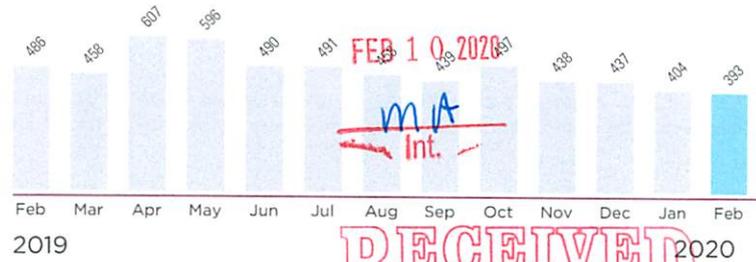
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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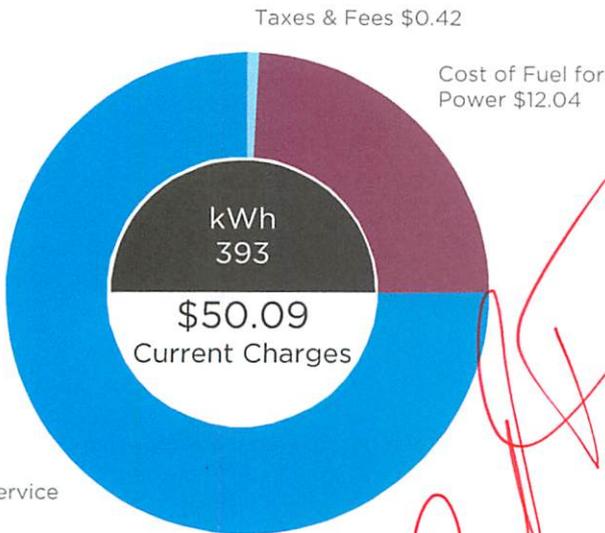
Usage History (kWh):

Approved For Payment



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)



Methods of Payment

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

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FEB 07 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

INV0261729
240.695.441/40

SCANNED

Please tear on dotted line.

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

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



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

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



5009
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT
Amount due on or before **\$50.09**
February 19, 2020

Payment Amount \$ **50.09**

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

0000050090000050090100000000009624151460131011902002900006



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	\$	50.91
Payment 01/30/20 - Thank You		-50.91
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 01/31/20 ESI-ID # 10176989631253948		
Energy Charges	\$	24.09
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		12.04
PUCT Consulting Fee Rider		.02
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.38
Transmission Cost Recovery Factor		.78
Distribution Cost Recovery Factor		.72
Municipal Franchise Fee		.42
Current Balance Due	\$	50.09
Total Balance Due	\$	50.09

Usage Details:

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



Total usage for the past 12 months: 5,801 kWh

Average (Avg.) monthly usage: 483 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
42052	Actual	42445	Actual	393	393 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 4.					

Notes from SWEPCO:

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

00028 3874135 000263 000525 0007/0013



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

Amount due on or before **\$21.88**
February 19, 2020

Bill mailing date is Jan 31, 2020
Account #964-359-182-0-4

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

CY 02

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

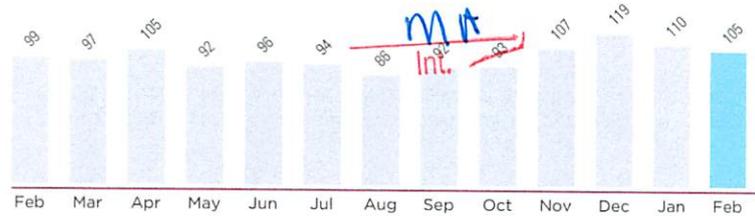
Notes from SWEPCO:

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Approved For Payment

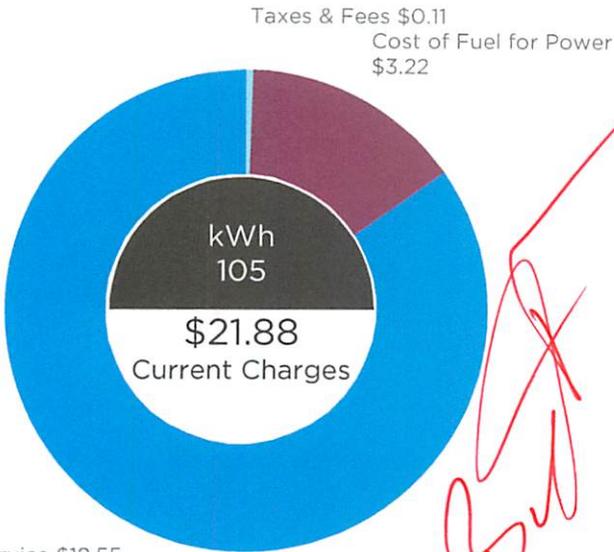
Usage History (kWh):

FEB 10 2020



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)



2019

Methods of Payment

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

RECEIVED

FEB 07 2020

TREASURER'S OFFICE

Need to get in touch?

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

SCANNED

Turn over for important information!

Electric Service \$18.55

1050261730
240.695.4441.40

Please tear on dotted line.

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

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



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

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



2188

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

Amount due on or before **\$21.88**
February 19, 2020

Payment Amount \$ *21.88*

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

0000021880000021880100000000009643591820431011902002900008



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	\$ 22.30
Payment 01/30/20 - Thank You	-22.30
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/31/20 ESI-ID # 10176989628730940	
Energy Charges	\$ 6.44
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.22
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.10
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	.19
Municipal Franchise Fee	.11
Current Balance Due	\$ 21.88
Total Balance Due	\$ 21.88

Usage Details:

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



Total usage for the past 12 months: 1,190 kWh

Average (Avg.) monthly usage: 99 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
7548	Actual	7653	Actual	105	105 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 4.					

Notes from SWEPCO:

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

Make your life easier. You can write one check for multiple electric accounts!

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

00028 3874135 000259 000517 0003/0013



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

Amount due on or before **\$21.86**
February 19, 2020

Bill mailing date is Jan 31, 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!

Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

Approved For Payment

Usage History (kWh):



RECEIVED
FEB 07 2020
TREASURER'S OFFICE

Methods of Payment

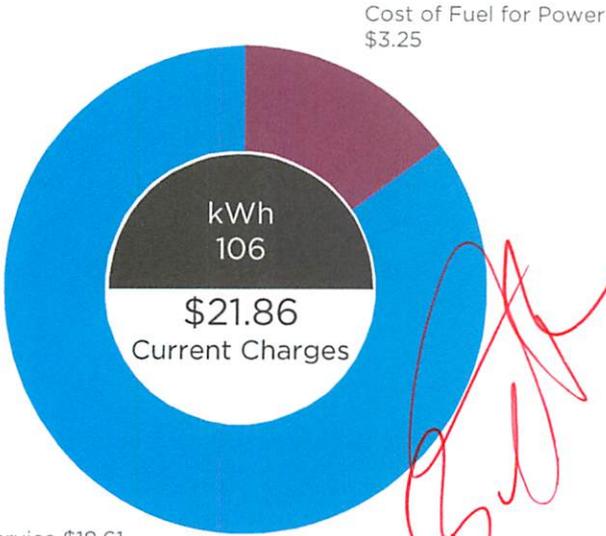
- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

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

SCANNED

Turn over for important information!



INV 0261732
240.695.4741.40

Please tear on dotted line.

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

HARRISON COUNTY AIRPORT, 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



2186
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT
Amount due on or before **\$21.86**
February 19, 2020

Payment Amount \$ **21.86**

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

0000021860000021860100000000009674591820931011902002900003



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	\$ 22.09
Payment 01/30/20 - Thank You	-22.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/31/20 ESI-ID # 10176989692347670	
Energy Charges	\$ 6.50
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.25
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.10
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	.19
Current Balance Due	\$ 21.86
Total Balance Due	\$ 21.86

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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: 1,194 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8113	Actual	8219	Actual	106	106 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 4.					

00028 3874135 000261 000521 0005/0013



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

Amount due on or before **\$160.65**
February 13, 2020

Bill mailing date is Jan 24, 2020
Account #968-134-862-0-4

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

CY 17



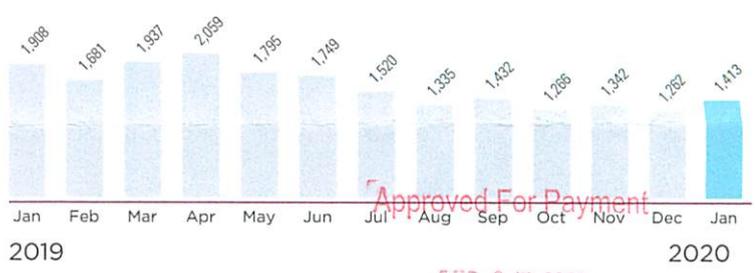
000217 3851077 000 01 001

COMMISSIONERS COURT
COMMISSIONERS COURT COUNTY TREASURE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

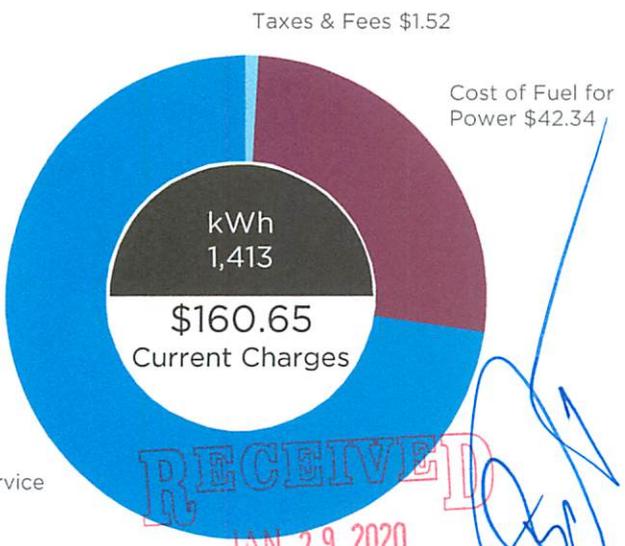
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 12/21/19 - 01/23/20 (34 days)



Methods of Payment

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

FEB 07 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

Electric Service \$116.79

RECEIVED
JAN 29 2020
TREASURER'S OFFICE

1NY0261179

Please tear on dotted line.

100.511.4441.35

Turn over for important information!

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

16065
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before **\$160.65**
February 13, 2020

Payment Amount \$160.65

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 \$ _____

0000160650000160650100000000009681348620424011302017900008



Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Account #968-134-862-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 257.92
Payment 12/30/19 - Thank You	-153.16
Payment 01/14/20 - Thank You	-104.76
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/23/20 ESI-ID # 10176989651651331	
Energy Charges	\$ 86.62
Customer Charge	23.18
Cost of Fuel @ 0.0299630 Per kWh	42.34
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.37
Transmission Cost Recovery Factor	2.80
Distribution Cost Recovery Factor	2.58
Municipal Franchise Fee	1.52
Current Balance Due	\$ 160.65
Total Balance Due	\$ 160.65

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,413	-	-	-	1,413 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
30219	Actual	31630	Actual	1411	1,411 kWh
Service Period 12/20 - 01/23				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
547	Actual	549	Actual	2	2 kWh
-	-	0.400	Actual	0.4	0.4 kW
Service Period 12/20 - 01/23				Multiplier 1	
Next scheduled read date should be between Feb 20 and Feb 25.					

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: 19,286 kWh

Average (Avg.) monthly usage: 1,607 kWh



Amount due on or before February 21, 2020 **\$152.33**

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

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

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

CY 02



001659 3885409 000 01 001

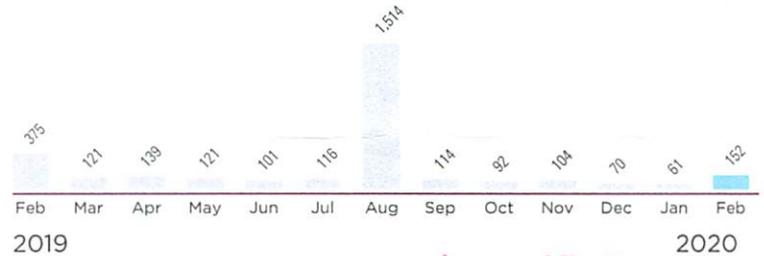


HARRISON COUNTY 200 W HOUSTON ST STE 331 MARSHALL TX 75670-4028

Notes from SWEPCO:

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

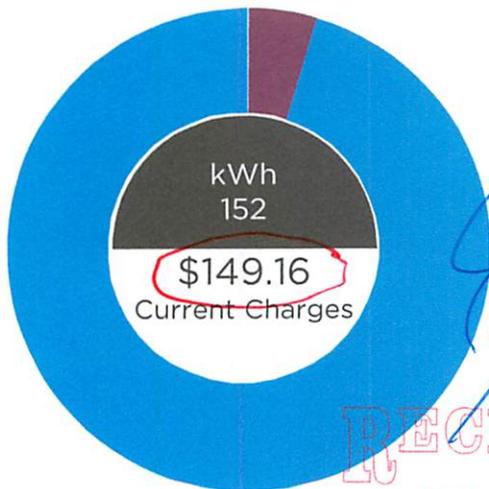
Usage History (kWh):



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

Taxes & Fees \$0.23
Cost of Fuel for Power \$6.74



Electric Service \$142.19

Methods of Payment

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

Approved For Payment

FEB 07 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 FEB 06 2020

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

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

Amount due on or before February 21, 2020 **\$152.33**

Payment Amount \$ 146.11

Pay \$155.56 after 02/21/2020

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 \$

0000152330000155560100000000009686481823003022402002900006



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	\$ 149.56
Payment 01/30/20 - Thank You	-149.56
Late Payment Charge	3.17
Previous Balance Due	\$ 3.17
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/31/20 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0306400 Per kWh	4.66
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.11
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.16
Current Balance Due	\$ 140.68
Tariff 143 - Private Lighting 01/31/20 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0306400 Per kWh	2.08
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	\$ 8.48
Total Balance Due	\$ 152.33 146.11
Pay \$155.56 after 02/21/2020	

Usage Details:

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



Total usage for the past 12 months: 2,928 kWh

Average (Avg.) monthly usage: 244 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
152	(100.0)	-	-	152 kWh
5.500	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
30190	Actual	30342	Actual	152	152 kWh
-	-	5.500	Actual	5.5	5.5 kW
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 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.

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

Make your life easier. You can write one check for multiple electric accounts!

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

Kathy Johnson

From: Tawanna F Young <tfyoung@aep.com>
Sent: Thursday, February 6, 2020 11:34 AM
To: Kathy Johnson
Subject: RE: Harrison County

I also removed the late charge from last month so the balance due is now \$146.11.

From: Kathy Johnson <kathyj@co.harrison.tx.us>
Sent: Thursday, February 6, 2020 10:59 AM
To: Tawanna F Young <tfyoung@aep.com>
Subject: [EXTERNAL] Harrison County

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.

Hi Tawanna,

I thought I had this particular account fixed but I guess I didn't. This one contains late charges of \$3.17 for account 968-648-182-3-0. You were able to help me with two other accounts, 965-010-657-0-8 and 966-795-557-0-4 so I am reaching out once again. The total amount that will be paid on this bill is 149.16.

Please feel free to respond and let me know if you need additional information.

Thank you so very much!

Kathy G Johnson
Accounting Clerk
Harrison County, Texas
903/935-8404

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

Amount due on or before **\$344.39**
February 18, 2020

Bill mailing date is Jan 30, 2020
Account #961-128-461-0-8

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

CY 01



003169 3869073 000 01 001

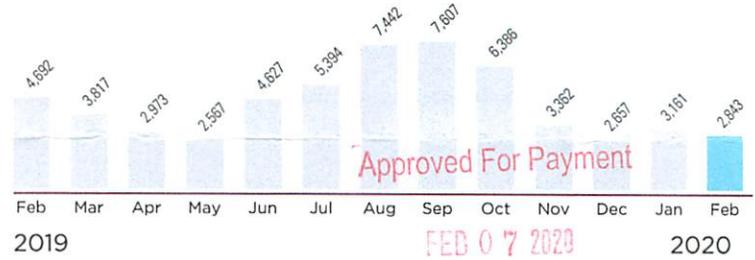


HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

Notes from SWEPCO:

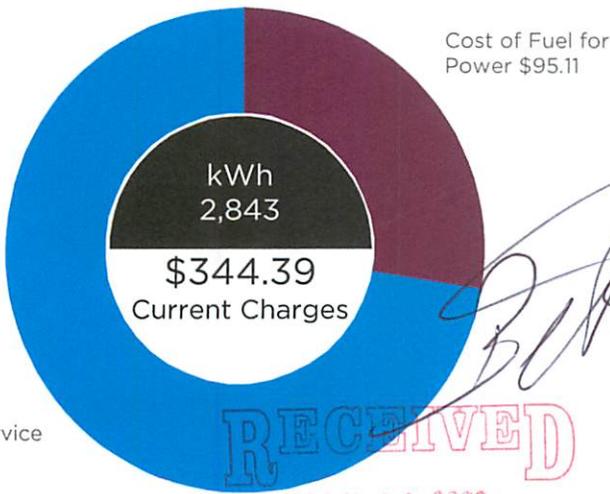
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/01/20 - 01/30/20 (30 days)



Methods of Payment

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

MA Int.

Need to get in touch?

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

SCANNED

TREASURER'S OFFICE
100.511.4441.35

Electric Service \$249.28

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

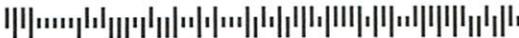
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

34439
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$344.39**
February 18, 2020

Payment Amount \$ **344.39**

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 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	\$ 336.37
Payment 01/13/20 - Thank You	-250.73
Payment 01/30/20 - Thank You	-336.37
Posting Correction	266.40
Prepaid Credit	-15.67
Previous Balance Due	\$.00
Prepaid Credit	15.67
Total Previous Balance	\$ 15.67

Current SWEPCO Charges

Tariff 240 - Lighting And Power 01/30/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 212.93
Cost of Fuel @ 0.0306400 Per kWh	87.11
PUCT Consulting Fee Rider	.13
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.15
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Current Balance Due	\$ 315.79
Tariff 104 - Area Lighting 01/30/20 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0306400 Per kWh	3.22
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	\$ 11.94

More Line Item Charges:

Tariff 132 - Area Lighting 01/30/20 ESI-ID # 10176989673016464	
--	--

More Line Item Charges:

Tariff 132 - Area Lighting 01/30/20 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0306400 Per kWh	4.78
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
Current Balance Due	\$ 16.66
Total Account Balance	\$ 360.06
Total Balance Due	\$ 344.39

Usage Details:

↕ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 54,685 kWh

Average (Avg.) monthly usage: 4,557 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,843	-	-	-	2,843 kWh
16,100	-	-	-	16,100 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
66344	Actual	69187	Actual	2843	2,843 kWh
-	-	16.100	Actual	16.1	16.1 kW
Service Period 12/31 - 01/30				Multiplier 1	
Next scheduled read date should be between Feb 27 and Mar 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.



Amount due on or before February 19, 2020 **\$948.51**

Bill mailing date is Jan 31, 2020
Account #969-709-182-0-5

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

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

CY 02



002785 3874134 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

Usage History (kWh):

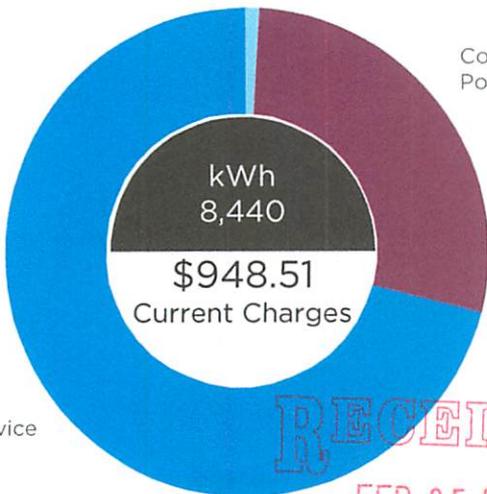


Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

Taxes & Fees \$9.33

Cost of Fuel for Power \$265.46



Electric Service \$673.72

Methods of Payment

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

Need to get in touch?

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

SCANNED

RECEIVED
 FEB 05 2020
 TREASURER'S OFFICE
 1NY0261698

450.570 4441.45

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 February 19, 2020 **\$948.51**

Payment Amount \$ 948.51

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 \$ _____

000094851000094851010000000009697091820531011902002900009



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	\$ 964.41
Payment 01/30/20 - Thank You	-964.41
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/31/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 630.34
Cost of Fuel @ 0.0306400 Per kWh	258.60
PUCT Consulting Fee Rider	.38
Rate Case Expense Surcharge	.42
Military Base Adjustment Factor	.66
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	6.37
Transmission Cost Recovery Factor	10.80
Distribution Cost Recovery Factor	5.49
Municipal Franchise Fee	9.09
Current Balance Due	\$ 922.15
Tariff 132 - Area Lighting 01/31/20 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0306400 Per kWh	4.78
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	\$ 17.88
Tariff 142 - Private Lighting 01/31/20 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.01

More Line Item Charges:

Tariff 142 - Private Lighting 01/31/20 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	\$ 8.48
Total Balance Due	\$ 948.51

Usage Details:

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



Total usage for the past 12 months: 206,440 kWh

Average (Avg.) monthly usage: 17,203 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
8,440	-	-	-	8,440 kWh
20.000	-	-	-	20.000 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
27279	Actual	27490	Actual	211	8,440 kWh
-	-	0.500	Actual	0.5	20 kW
Service Period 01/02 - 01/31				Multiplier 40	
Next scheduled read date should be between Feb 28 and Mar 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.

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



Amount due on or before **\$19.81**
February 19, 2020

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

Bill mailing date is Jan 31, 2020
Account #965-010-657-0-8

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

CY 02

Notes from SWEPCO:

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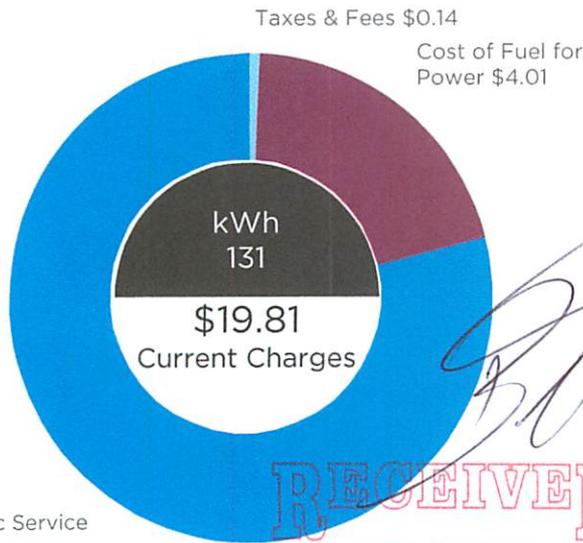
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)



Methods of Payment

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

SCANNED

Need to get in touch?

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

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TREASURER'S OFFICE
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HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514



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

1981
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before **\$19.81**
February 19, 2020

Payment Amount \$ **19.81**

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



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

000001981000001981010000000009650106570831011902002900004



Service Address:

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

Account #965-010-657-0-8

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
31756	Actual	31887	Actual	131	131 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 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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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Worried that changes in the postal service may delay your bill or your payment? Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 29.48
Payment 01/30/20 - Thank You	-29.48
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 01/31/20 ESI-ID # 10176989628943839	
Energy Charges	\$ 7.02
Customer Charge	8.00
Cost of Fuel @ 0.0306400 Per kWh	4.01
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.15
Transmission Cost Recovery Factor	.28
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.81
Total Balance Due	\$ 19.81

Usage Details:

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



Total usage for the past 12 months: 2,999 kWh

Average (Avg.) monthly usage: 250 kWh



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

Amount due on or before **\$11.59**
February 19, 2020

Bill mailing date is Jan 31, 2020
Account #965-269-182-0-4

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

CY 02

Notes from SWEPCO:

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MA

Know what's below.
Call before you dig.



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

Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)



Methods of Payment

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

SCANNED

Need to get in touch?

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

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TREASURER'S OFFICE

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



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

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

Amount due on or before **\$11.59**
February 19, 2020

Payment Amount \$ **11.59**

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



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000001159000001159010000000009652691820431011902002900003



Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4

Due date does not apply to previous balance due.

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Make your life easier. You can write one check for multiple electric accounts!

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	\$ 11.59
Payment 01/30/20 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/31/20 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 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 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/>.

Detailed copy of rate schedule will be furnished upon request.



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

Amount due on or before February 19, 2020 **\$4,666.65**

Bill mailing date is Jan 31, 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



005226 3874134 000 02 001

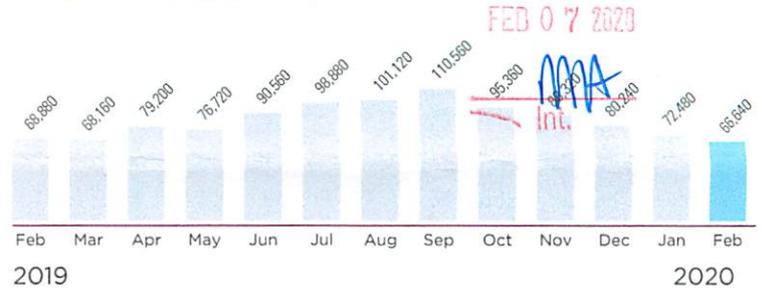
HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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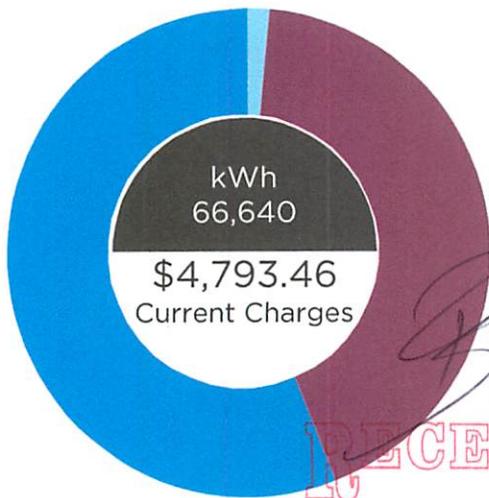
Usage History (kWh):



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

Taxes & Fees \$71.77



Methods of Payment

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

SCANNED

Need to get in touch?

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

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

HARRISON COUNTY, 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 February 19, 2020 **\$4,666.65**

Payment Amount \$ 4,666.65

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



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000466665000466665010000000009657775490431011902002900008



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	\$ 4,964.12
Payment 01/30/20 - Thank You	-4,964.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/31/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,494.83
Cost of Fuel @ 0.0306400 Per kWh	2,041.85
PUCT Consulting Fee Rider	3.00
Rate Case Expense Surcharge	3.33
Military Base Adjustment Factor	5.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	50.31
Transmission Cost Recovery Factor	81.63
Distribution Cost Recovery Factor	41.54
Municipal Franchise Fee	71.77
Current Balance Due	\$ 4,793.46
Deposit Interest Applied	\$ -126.81
Total Balance Due	\$ 4,666.65

Usage Details:

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



Total usage for the past 12 months: 1,030,480 kWh

Average (Avg.) monthly usage: 85,873 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
66,640	-	-	-	66,640 kWh
151.200	-	-	-	151.200 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	1,890	Actual	1.89	151.2 kW
78717	Actual	79550	Actual	833	66,640 kWh
Service Period 01/02 - 01/31				Multiplier 80	
Next scheduled read date should be between Feb 28 and Mar 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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05226 3874134 010881 021761 000270006



Amount due on or before **\$260.39**
February 19, 2020

Bill mailing date is Jan 31, 2020
Account #960-800-282-0-0

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

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

CY 02



002786 3874134 000 01 001

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

Notes from SWEPCO:

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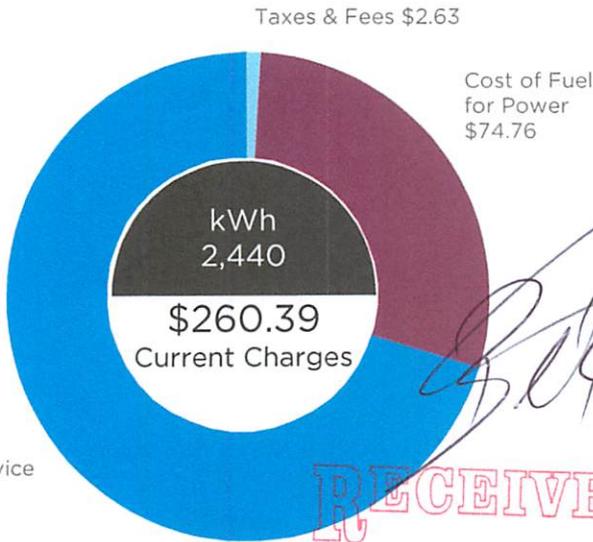
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)



Methods of Payment

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

SCANNED

Need to get in touch?

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

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TREASURER'S OFFICE
11/10/2020

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



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

26039
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$260.39**
February 19, 2020

Payment Amount \$ **260.39**

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



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000026039000026039010000000009608002820031011902002900004



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
6698	Actual	6759	Actual	61	2,440 kWh
-	-	0.140	Actual	0.14	5.6 kW
Service Period 01/02 - 01/31				Multiplier 40	
Next scheduled read date should be between Feb 28 and Mar 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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Make your life easier. You can write one check for multiple electric accounts!

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	\$ 267.69
Payment 01/30/20 - Thank You	-267.69
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/31/20 ESI-ID # 10176989649338510	
Energy Charges	\$ 172.59
Cost of Fuel @ 0.0306400 Per kWh	74.76
PUCT Consulting Fee Rider	.11
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.19
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.84
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.63
Current Balance Due	\$ 260.39
Total Balance Due	\$ 260.39

Usage Details:

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



Total usage for the past 12 months: 51,120 kWh

Average (Avg.) monthly usage: 4,260 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,440	-	-	-	2,440 kWh
5,600	-	-	-	10,000 kW



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

Amount due on or before **\$44.75**
February 19, 2020

Bill mailing date is Jan 31, 2020
Account #961-893-122-0-8

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

CY 02



002787 3874134 000 01 001



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

Notes from SWEPCO:

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

Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

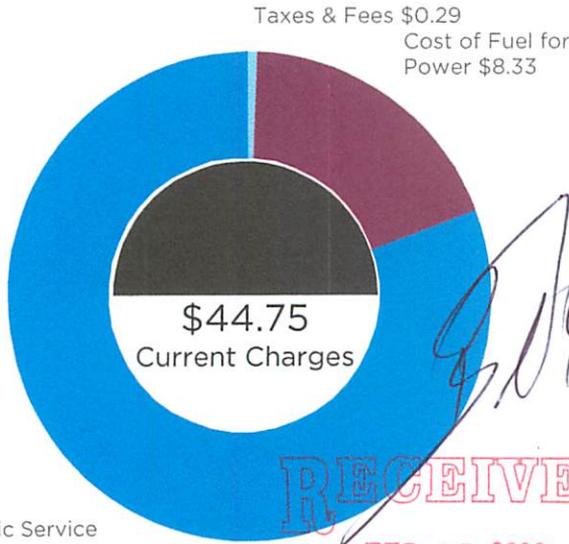


**Know what's below.
Call before you dig.**

Approved For Payment

FEB 07 2020

MA Int.



Methods of Payment

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

SCANNED

Need to get in touch?

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

Electric Service
\$36.13

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



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

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

Amount due on or before **\$44.75**
February 19, 2020

Payment Amount \$ **44.75**

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



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0000044750000044750100000000009618931220831011902002900008

8416-SWEP-TX-0002-18416-0001-W



Service Address:

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

Account #961-893-122-0-8



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	44.57
Payment 01/30/20 - Thank You		-44.57
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 01/31/20 ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0306400 Per kWh		8.33
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	\$	44.75
Total Balance Due	\$	44.75

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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

02787 3874134 005500 010999 000270002



Amount due on or before February 19, 2020 **\$673.50**

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

Bill mailing date is Jan 31, 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!

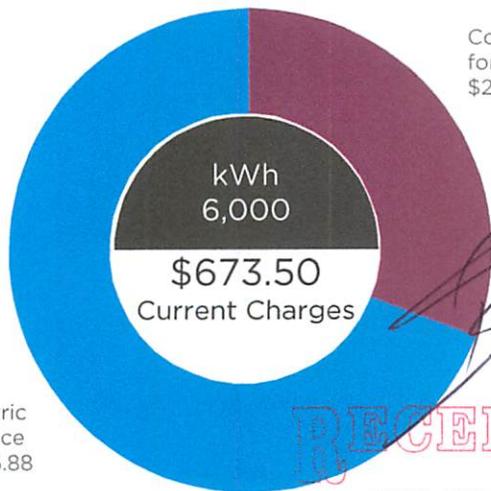
HARRISON COUNTY ROAD & BRIDGE 200 W HOUSTON ST STE 331 MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)



Cost of Fuel for Power \$207.62

Methods of Payment

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

SCANNED

Need to get in touch?

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

TREASURER'S OFFICE

Handwritten numbers: 1170261704 140.620.4741.40

Please tear on dotted line.

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

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



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

Account #962-995-533-0-3 HARRISON COUNTY ROAD & BRIDGE Amount due on or before February 19, 2020 \$673.50

Payment Amount \$ 673.50

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 \$

000067350000067350010000000009629955330331011902002900005



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	\$ 636.45
Payment 01/30/20 - Thank You	-636.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/31/20 ESI-ID # 10176989611050540	
Energy Charges	\$ 391.46
Cost of Fuel @ 0.0306400 Per kWh	183.84
PUCT Consulting Fee Rider	.27
Rate Case Expense Surcharge	.30
Military Base Adjustment Factor	.47
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.53
Transmission Cost Recovery Factor	16.95
Distribution Cost Recovery Factor	8.63
Current Balance Due	\$ 606.45
Tariff 112 - Area Lighting 01/31/20 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0306400 Per kWh	23.78
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	\$ 67.05
Total Balance Due	\$ 673.50

Usage Details:

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



Total usage for the past 12 months: 114,693 kWh
 Average (Avg.) monthly usage: 9,558 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,000	(100.0)	-	-	6,000 kWh
31.400	-	-	-	31.400 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
72887	Actual	78887	Actual	6000	6,000 kWh
-	-	31.400	Actual	31.4	31.4 kW
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 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.

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Make your life easier. You can write one check for multiple electric accounts!

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



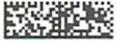
Amount due on or before **\$256.25**
February 19, 2020

Bill mailing date is Jan 31, 2020
Account #960-433-533-0-7

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

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

CY 02



005029 3874134 000 01 001

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

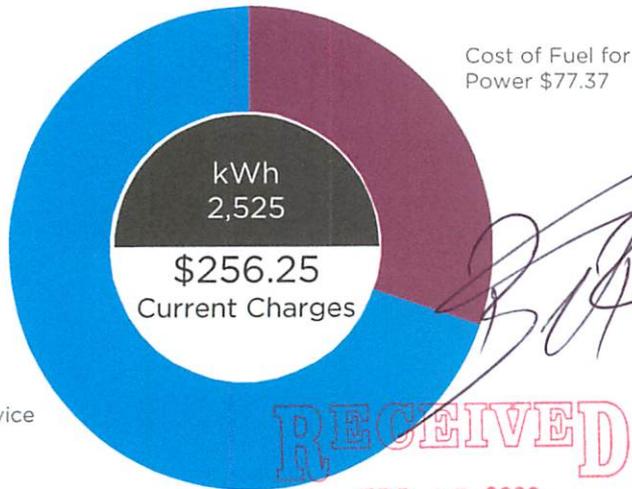
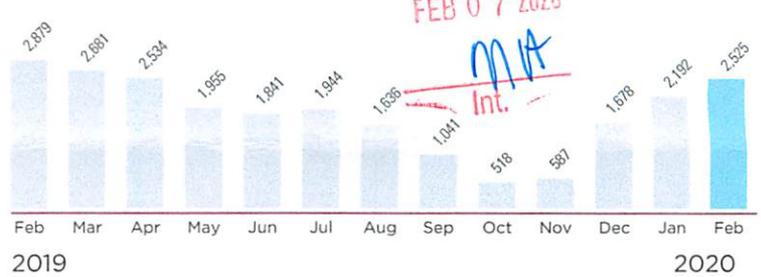
Notes from SWEPCO:

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!

Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

Usage History (kWh):



Methods of Payment

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

SCANNED

Need to get in touch?

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

TREASURER'S OFFICE
1NY0261705

140.620.4441.40

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 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 **\$256.25**
 February 19, 2020

Payment Amount \$ **256.25**

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 \$ _____

000025625000025625010000000009604335330731011902002900002



Service Address:

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

Account #960-433-533-0-7

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
73051	Actual	75576	Actual	2525	2,525 kWh
Service Period 01/02 - 01/31				Multiplier 1	
Next scheduled read date should be between Feb 28 and Mar 4.					

Notes from SWEPCO:

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Make your life easier. You can write one check for multiple electric accounts!

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	\$ 222.49
Payment 01/30/20 - Thank You	-222.49
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/31/20 ESI-ID # 10176989635733830	
Energy Charges	\$ 154.79
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	77.37
PUCT Consulting Fee Rider	.11
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.45
Transmission Cost Recovery Factor	5.00
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 256.25
Total Balance Due	\$ 256.25

Usage Details:

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



Total usage for the past 12 months: 21,486 kWh

Average (Avg.) monthly usage: 1,791 kWh



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
Feb 04, 2020

DATE DUE Feb 19, 2020
AMOUNT DUE \$ 1,766.80

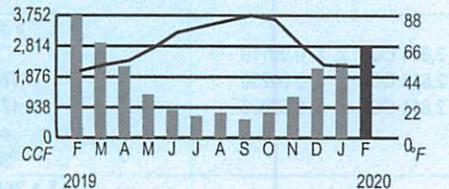
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	3749	2308	2814
Average daily gas use (CCF)	113.6	76.9	85.3
Average daily temperature	48	51	51
Days in billing period	33	30	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 2,809.17
Payment Jan 9, 2020	Thank you! - 1,353.19
Payment Jan 31, 2020	Thank you! - 1,455.98
Current gas charges (Details on page 2)	+ 1,766.80
Total amount due	\$ 1,766.80

100.511.4441.35
100.568.4441.45
100.0261681

20% 353.34
80%
1,413.44

Approved For Payment
FEB 07 2020
RECEIVED
MA Int.
FEB 06 2020

TREASURER'S OFFICE

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 NUMBER 2757034-0

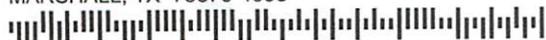
Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Feb 19, 2020
AMOUNT DUE \$ 1,766.80

Write account number on check and make payable to CenterPoint Energy.
\$ 1,766.80
Please enter amount of your payment

00013422 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

0940149840354

008200000275703402000001766800000017668060

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Feb 04, 2020

DATE DUE Feb 19, 2020
AMOUNT DUE \$ 1,766.80

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 9781101130992
Day Billing Period 33

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
12/27/19 - 01/29/20	16817	14726	2091		1.34580	2814 CCF
Customer charge *						\$ 36.56
Storage inventory charge						3.10
Base amount						175.88
Gas cost adjustment						1,471.81
Reimbursement of local franchise fee						44.17
Reimbursement of State GRT						35.28
Total current charges						\$ 1,766.80

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

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

ACCOUNT NUMBER

2819901-6

DATE MAILED

Feb 04, 2020

DATE DUE

Feb 19, 2020

AMOUNT DUE

\$ 38.28

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

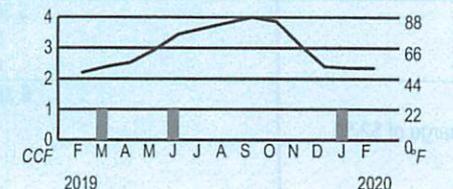
Call before you dig

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
0	0	48
1	1	51
0	0	51
33	30	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 77.17
Payment Jan 9, 2020	Thank you! - 38.28
Payment Jan 31, 2020	Thank you! - 38.89
Current gas charges (Details on page 2)	+ 38.28
Total amount due	\$ 38.28

Approved For Payment

[Signature]
 FEB 07 2020
[Signature]
 Int.

RECEIVED

FEB 06 2020

TREASURER'S OFFICE

SCANNED

INV 0261682
 100.511.4441.35

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2819901-6

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

DATE DUE	Feb 19, 2020
AMOUNT DUE	\$ 38.28

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

\$ 38.28
 Please enter amount of your payment

00013421 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

0850150084778

008200000281990165000000038280000000382820

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

DATE DUE

Feb 19, 2020

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

DATE MAILED
Feb 04, 2020

AMOUNT DUE

\$ 38.28

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3731406647550 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/27/19 - 01/29/20	14		14		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local franchise fee					0.96
Reimbursement of State GRT					0.76
Total current charges					\$ 38.28

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

Account holder's signature

Date



CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Your account is past due.

DATE MAILED
Jan 30, 2020

TOTAL DUE

\$ 883.21

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

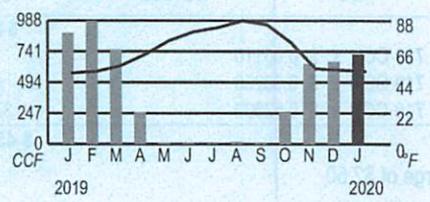
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
890	719	50
26.2	24.8	52
34	29	51

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	\$ 838.03
Payment Jan 9, 2020	- 413.17
Past due gas charges due immediately	\$ 424.86
Current gas charges due Feb 14, 2020 (Details on page 2)	+ 458.35
Total amount due	\$ 883.21

Approved For Payment

FEB 07 2020
MHA
Int.

RECEIVED

FEB 03 2020

TREASURER'S OFFICE

[Handwritten signature]
170.620.4241.40

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
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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

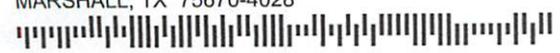
PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 424.86		\$ 458.35		\$ 883.21
Due immediately		Feb 14, 2020		

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

\$ 458.35
Please enter amount of your payment

00010109 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

0190134776979

008200000937801462000000883210000008832160

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
Jan 30, 2020

TOTAL DUE **\$ 883.21**

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 3129000175272
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
12/26/19 - 01/24/20	31687	31153	534		1.34580	719 CCF
Customer charge *						\$ 36.56
Storage inventory charge						0.79
Base amount						44.94
Gas cost adjustment						376.06
Total current charges						\$ 458.35

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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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
Jan 30, 2020

Your account is past due.
TOTAL DUE
\$ 1,338.75

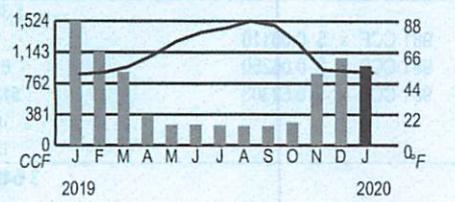
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1523	1074	981
Average daily gas use (CCF)	44.8	31.6	33.8
Average daily temperature	50	52	51
Days in billing period	34	34	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,277.91
Payment Jan 9, 2020	- 580.02
Past due gas charges due immediately	\$ 697.89
Current gas charges due Feb 14, 2020 (Details on page 2)	+ 640.86
Total amount due	\$ 1,338.75

Approved For Payment

FEB 07 2020
MA
Int.

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450.570.4441.45

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FEB 13 2020
TREASURER'S OFFICE
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
\$ 697.89		\$ 640.86		\$ 1,338.75
Due immediately		Feb 14, 2020		

Write account number on check and make payable to CenterPoint Energy.
\$ 640.86
Please enter amount of your payment

00010107 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

0400126425158

008200000273437716000001338750000013387510

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Jan 30, 2020

Your account is past due.
TOTAL DUE **\$ 1,338.75**

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**
3098902285165 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
<u>12/26/19 - 01/24/20</u>	1623		642		981 CCF
Customer charge *					\$ 36.56
Storage inventory charge			981 CCF x \$ 0.00110		1.08
Base amount			981 CCF x \$ 0.06250		61.31
Gas cost adjustment			981 CCF x \$ 0.52303		513.09
Reimbursement of local franchise fee					16.02
Reimbursement of State GRT					12.80
Total current charges					\$ 640.86

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

Your account, managed your way

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Account holder's signature

Date

CUSTOMER
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

Jan 30, 2020

Your account is past due.

TOTAL DUE

\$ 181.51

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

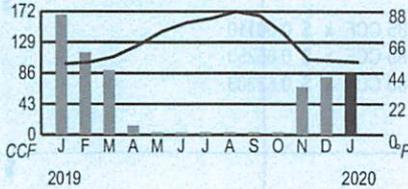
Call before you dig

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	168	81	85
Average daily gas use (CCF)	4.9	2.4	2.9
Average daily temperature	50	52	51
Days in billing period	34	34	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 170.27
Payment Jan 9, 2020	- 80.76
Past due gas charges due immediately	\$ 89.51
Current gas charges due Feb 14, 2020 (Details on page 2)	+ 92.00
Total amount due	\$ 181.51

Approved For Payment

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FEB 03 2020

TREASURER'S OFFICE

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How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 89.51		\$ 92.00		\$ 181.51
Due immediately		Feb 14, 2020		

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

\$ 92.00
Please enter amount of your payment

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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

0440124218858

008200000271767750000000181510000001815180

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
Jan 30, 2020
Your account is past due.
TOTAL DUE **\$ 181.51**

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**
2908300707536 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/26/19 - 01/24/20	863		778		85 CCF
Customer charge *					\$ 36.56
Storage inventory charge					85 CCF x \$ 0.00110 0.09
Base amount					85 CCF x \$ 0.06250 5.31
Gas cost adjustment					85 CCF x \$ 0.52303 44.46
Reimbursement of local franchise fee					4.60
Reimbursement of State GRT					0.98
Total current charges					\$ 92.00

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
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

SERVICE ADDRESS
165 W Texas Ave, Waskom, TX 75692-9275

ACCOUNT NUMBER

2744037-9

DATE MAILED

Jan 30, 2020

Your account is past due.

TOTAL DUE

\$ 190.67

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

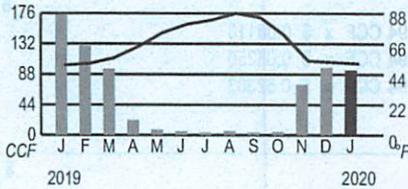
Call before you dig

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	174	98	94
Average daily gas use (CCF)	5.1	2.9	3.2
Average daily temperature	50	52	51
Days in billing period	34	34	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 178.02
Payment Jan 9, 2020	Thank you! - 81.48
Past due gas charges due immediately	\$ 96.54
Current gas charges due Feb 14, 2020 (Details on page 2)	+ 94.13
Total amount due	\$ 190.67

Approved For Payment

FEB 07 2020

MA Int.

[Handwritten Signature]

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FEB 03 2020

TREASURER'S OFFICE

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

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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 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 96.54		\$ 94.13		\$ 190.67
Due immediately		Feb 14, 2020		

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

\$ 94.13

Please enter amount of your payment

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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

0400126426339

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Jan 30, 2020

Your account is past due.
TOTAL DUE **\$ 190.67**

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.

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Current gas charges

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

Meter Number **Day Billing Period**
3791000156678 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
<u>12/26/19 - 01/24/20</u>	3677		3583		94 CCF
Customer charge *					\$ 36.56
Storage inventory charge					94 CCF x \$ 0.00110 0.10
Base amount					94 CCF x \$ 0.06250 5.88
Gas cost adjustment					94 CCF x \$ 0.52303 49.16
Reimbursement of local franchise fee					1.88
Reimbursement of State GRT					0.55
Total current charges					\$ 94.13

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

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

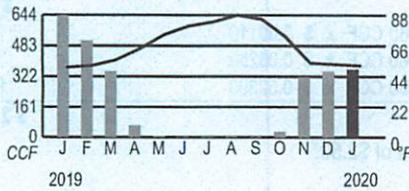
Call before you dig

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
Total CCF used	642	349
Average daily gas use (CCF)	18.9	10.3
Average daily temperature	50	52
Days in billing period	34	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	\$ 464.95
Payment Jan 9, 2020	- 223.69
Past due gas charges due immediately	\$ 241.26
Current gas charges due Feb 14, 2020 (Details on page 2)	+ 247.75
Total amount due	\$ 489.01

Approved For Payment

FEB 07 2020

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FEB 13 2020

TREASURER'S OFFICE

SCANNED

[Handwritten Signature]
17Y0261695
240.695.444.40

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

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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 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 241.26		\$ 247.75		\$ 489.01
Due immediately		Feb 14, 2020		

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

\$ 247.75

Please enter amount of your payment

00010104 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

0400126425141

008200000273433422000000489010000004890160

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
Jan 30, 2020

TOTAL DUE **\$ 489.01**

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**
3791000191770 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/26/19 - 01/24/20	8585		8225		360 CCF
Customer charge *					\$ 36.56
Storage inventory charge					360 CCF x \$ 0.00110 0.40
Base amount					360 CCF x \$ 0.06250 22.50
Gas cost adjustment					360 CCF x \$ 0.52303 188.29
Total current charges					\$ 247.75

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

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Account holder's signature

Date

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Jan 30, 2020

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

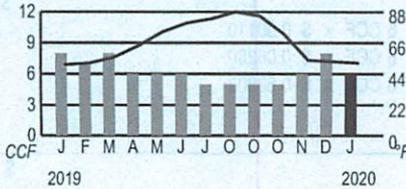
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	1 year ago	Last month	This month
Total CCF used	8		8	8	6
Average daily gas use (CCF)	0.2		0.2	0.2	0.2
Average daily temperature	50		52	51	51
Days in billing period	34		34	29	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 85.17
Payment Jan 9, 2020	- 41.98
Past due gas charges due immediately	\$ 43.19
Current gas charges due Feb 14, 2020 (Details on page 2)	+ 41.98
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

FEB 07 2020

MA Int.

RECEIVED

FEB 04 2020

TREASURER'S OFFICE

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 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 43.19		\$ 41.98		\$ 85.17
Due immediately		Feb 14, 2020		

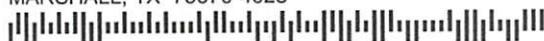
Write account number on check and make payable to CenterPoint Energy.

\$ 41.98

Please enter amount of your payment

00010108 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

0640230783980

008200640117558044000000085170000000851740

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4

DATE MAILED
Jan 30, 2020

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.

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**
3731306388000 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
<u>12/26/19 - 01/24/20</u>	3256		3250		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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4
DATE MAILED
Feb 03, 2020

DATE DUE **Feb 18, 2020**
AMOUNT DUE **\$ 64.72**

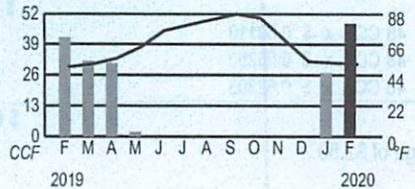
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	
Total CCF used	42	27	48
Average daily gas use (CCF)	1.3	0.9	1.5
Average daily temperature	49	52	51
Days in billing period	32	31	32

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

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

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	\$ 88.96
Payment Jan 9, 2020	Thank you! - 36.56
Payment Jan 31, 2020	Thank you! - 52.40
Current gas charges (Details on page 2)	+ 64.72
Total amount due	\$ 64.72

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

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FEB 05 2020

TREASURER'S OFFICE

FEB 07 2020

MA Int.

100.511.4441.35
10Y0261704

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 NUMBER 2613680-4

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

DATE DUE **Feb 18, 2020**
AMOUNT DUE **\$ 64.72**

Write account number on check and make payable to CenterPoint Energy.
\$ 64.72
Please enter amount of your payment

00023669 01 AB 0.41 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

0430125667385

008200000261368041000000064720000000647270

CUSTOMER
T J TAYLOR MEMORIAL CT
SERVICE ADDRESS
15642 Fm 134, Karnack, TX 75661-3295

ACCOUNT NUMBER
2613680-4
DATE MAILED
Feb 03, 2020

DATE DUE Feb 18, 2020
AMOUNT DUE \$ 64.72

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Current gas charges

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

Meter Number 3060103480571
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	=	Usage
12/27/19 - 01/28/20	6411	6363		48 CCF
Customer charge *				\$ 36.56
Storage inventory charge		48 CCF x \$ 0.00110		0.05
Base amount		48 CCF x \$ 0.06250		3.00
Gas cost adjustment		48 CCF x \$ 0.52303		25.11
Total current charges				\$ 64.72

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8

DATE MAILED
Feb 03, 2020

DATE DUE Feb 18, 2020
AMOUNT DUE \$ 36.56

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 73.12
Payment Jan 9, 2020	Thank you!	- 36.56
Payment Jan 31, 2020	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 36.56
Total amount due		\$ 36.56

Approved For Payment

RECEIVED

FEB 05 2020

TREASURER'S OFFICE

FEB 07 2020

MA Int.

SCANNED

117Y0261707
100.511.4441.35

How to pay your bill

Online
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ACCOUNT NUMBER 2613701-8

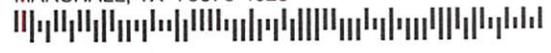
Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Feb 18, 2020
AMOUNT DUE \$ 36.56

Write account number on check and make payable to CenterPoint Energy.
\$ 36.56
Please enter amount of your payment

00023670 01 AB 0.41 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0430125667435

008200000261370187000000036560000000365600

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE

Feb 18, 2020

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

DATE MAILED
Feb 03, 2020

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\$ 36.56

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Current gas charges

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

Meter Number **Day Billing Period**
3791220014723 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/27/19 - 01/28/20	114		114		0 CCF

Customer charge * **\$ 36.56**
Total current charges **\$ 36.56**

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

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Account holder's signature

Date



PTS
2001 CROW CANYON RD SUITE 120
SAN RAMON CA 94583-5388

Phone: (800) 792-0984

Invoice #: 2036632
Invoice Date: 01/17/2020
Due Date: Upon Receipt
Ref #:

Past Due Balance \$78.00
Current Balance \$78.00

Total Due: \$156.00

PCC0117A
4000000116 116/1



HARRISON COUNTY
P.O. BOX 2025
MARSHALL TX 75671-2025

PTS
DEPT LA 24800
PASADENA CA 91185-0001

Approved For Payment

FEB 07 2020
MA
Int.

Detach and return upper section with payment

Past Due Balance Detail				
Invoice #	Invoice Date	Amount	Payment	Due
2034585	01/01/2020	\$78.00	\$0.00	\$78.00
Total Past Due :				\$78.00

Per Phone Monthly Fee for period: 02/01/2020 to 02/29/2020

Pay Phone	Install Date	Month Cycle	Days Billed	Site	Trans Type	Amount	
9039358937	02/02/2007	02/01/2020	29	Harrison County Courthouse	Invoice Fee	\$75.00	
						Invoice Processing Fee	\$3.00

Current Balance Due : **\$78.00**

Total Balance Due : \$156.00

SCANNED

INV 0261178
100.409.4421.10

RECEIVED

JAN 29 2020

TREASURER'S OFFICE

CRAN



Billing Telephone Number	903-687-2320
Account Number/Ebill ID:	00203652
Billing Date:	February 01, 2020
Due Upon Receipt - Past Due After:	February 17, 2020
Total Amount Due	\$755.47

Summary of Charges	
Previous Charges and Credits	
Last Bill	\$378.19
Total Payments	\$0.00
Past Due Balance (Due Immediately)	\$378.19

Current Charges (see details on following pages)	
Eastex Telephone Cooperative	\$283.91
EASTEX LONG DISTANCE	\$8.42
Eastex.net	\$84.95
Total Current Charges Due February 17	\$377.28
Total Amount Due - Please Pay this Amount	\$755.47

Important Messages

Helpful Information

Payment due date is February 17, 2020. Please bring the complete bill when paying in person. To request a free itemization of your local service charges, please contact your local business office. You can pay and view your bill online at www.eastex.com/paybill.

For Billing Questions Call 903-687-3600.

Use our easy and convenient online bill payment option!



Approved For Payment

FEB 07 2020

MA
Int.

RECEIVED

FEB 03 2020

TREASURER'S OFFICE

SCANNED

11702461246
100.409.4421.10

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return below portion with your payment.



P.O. Box 150
Henderson, TX 75653-0150

Billing Telephone Number	903-687-2320
Account Number/Ebill ID:	00203652
Billing Date:	February 01, 2020
Past Due After:	February 17, 2020
Total Amount Due:	\$755.47

Amount Enclosed: \$ 377.28
Make checks payable to Eastex Telephone Coop., Inc.



Check here for address changes (see back for details)



HARRISON CO J.P.
PCT 1 PL 1--AUDITOR
200 W HOUSTON ST., RM 331
MARSHALL TX 75670-4028



Eastex Telephone Coop., Inc.
P.O. Box 150
Henderson, TX 75653-0150



Account Name
HARRISON CO J.P.

Billing Date
02/01/2020

Account Number
00203652

Page 3 of 6
Due Date
02/17/2020

Payments and Adjustments

Total Applied \$0.00

Customer Information

NOTICE

If you believe that the local exchange provider or the interexchange carrier named in the bill is not your chosen interexchange carrier, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (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) 939-7136. Customers may file a complaint online at: <http://www.puc.texas.gov/consumer/complaint/Complaint.aspx>. Para obtener esta información en español, póngase en contacto con nuestra oficina de negocios.

Billing Account Number: (200)100-1255

HARRISON CO J.P.

Sub Account Numbers

Eastex.net

Current Charges for February 01 - February 29

Internet Service

-Broadband Service, 50Mbps 84.95

Subtotal 84.95

Eastex.net Total \$84.95

Questions about your billing? Call 800-232-7839.



Billing Account Number: (903)687-2320

HARRISON CO COMM PCT 1

Sub Account Numbers

Your Primary IntraLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Your Primary InterLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Current Charges for February 01 - February 29

Basic Local Service

-Business Access Line 25.84

-Federal Subscriber Line Charge 9.20

-Access Recovery Charge 3.00

-9-1-1 Fee, Harrison County 1.18

-9-1-1 Equalization Fee 0.06

-Federal Universal Service Fee 2.59

-Texas Universal Service 0.85

Subtotal 42.72

Optional Local Service

-Call Forwarding 1.50

-Calling Number/Name Delivery 9.00

-Texas Universal Service 0.35

Subtotal 10.85

Local Service Total \$53.57

Local Service can be disconnected for non-payment of Local Service Total.

Eastex Telephone Cooperative Total \$53.57

Questions about your billing? Call 903-687-3600.

EASTEX LONG DISTANCE

Current Charges for February 01 - February 29

Long Distance Service

-Administrative Billing Fee 0.50

-Texas Universal Service - Intrastate 0.02

Subtotal 0.52

EASTEX LONG DISTANCE Total \$0.52

Questions about your billing? Call 877-433-8931.



Billing Account Number: (903)687-2370

HARRISON CO J.P. PCT. 1

Sub Account Numbers

Your Primary IntraLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Your Primary InterLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Current Charges for February 01 - February 29

Basic Local Service

-Business Access Line 77.52

-Federal Subscriber Line Charge 27.60

-Access Recovery Charge 9.00

-9-1-1 Fee, Harrison County 3.54

-9-1-1 Equalization Fee 0.18

-Federal Universal Service Fee 7.76

Subtotal 125.60

Optional Local Service

-Unlisted Telephone Number 2.00

Subtotal 2.00

Local Service Total \$127.60

Local Service can be disconnected for non-payment of Local Service Total.

Other Services

Maintenance, Inside Wiring 1.00

Subtotal 1.00



Account Name
HARRISON CO J.P.

Billing Date
02/01/2020

Account Number
00203652

Due Date
02/17/2020

Other Service Total \$1.00

Eastex Telephone Cooperative Total \$128.60

Questions about your billing? Call 903-687-3600.

EASTEX LONG DISTANCE

Current Charges for February 01 - February 29

Long Distance Service

- ETLD 300 Minute Plan 14.95
- Bundle Credit for Long Distance -10.00
- Itemized Calls 0.00
- Universal Connectivity Chg, Calling Plan 0.63

Subtotal 5.58

EASTEX LONG DISTANCE Total \$5.58

Questions about your billing? Call 877-433-8931.

Itemized Calls

3853-EASTEX LONG DISTANCE

Calls for (903)687-2370

No.	Date	Time	Called #	Place Called	Type	Min.	Cost
1	Dec 26	09:18a	(662)825-1490	AMORY	MS DOS	3.4	0.00
2	Dec 26	09:22a	(214)817-9698	MIDLOTHIAN	TX DIS	3.5	0.00
3	Dec 30	09:28a	(214)653-7099	DALLAS	TX DIS	1.0	0.00
4	Dec 30	09:33a	(972)228-0280	DANIELDALE	TX DIS	1.0	0.00
5	Dec 30	09:44a	(972)228-2737	DANIELDALE	TX DIS	1.0	0.00
6	Dec 30	09:45a	(972)228-0280	DANIELDALE	TX DIS	4.4	0.00
7	Dec 30	09:51a	(214)643-4766	DALLAS	TX DIS	4.9	0.00
8	Dec 30	10:31a	(318)422-4313	SHREVEPORT	LA DOS	1.0	0.00
9	Dec 30	10:49a	(318)422-0906	SHREVEPORT	LA DOS	1.0	0.00
10	Dec 30	11:00a	(903)668-2400	HALLSVILLE	TX DIS	1.5	0.00
11	Dec 30	01:40p	(318)422-0906	SHREVEPORT	LA DOS	1.0	0.00
12	Dec 31	01:57p	(903)658-3123	HENDERSON	TX DIS	1.0	0.00
13	Dec 31	02:55p	(903)263-8501	CARTHAGE	TX DIS	1.0	0.00
14	Jan 02	02:08p	(469)267-1477	ROCKWALL	TX DIS	3.0	0.00
15	Jan 06	10:17a	(469)267-1477	ROCKWALL	TX DIS	1.0	0.00
16	Jan 06	01:16p	(903)668-2050	HALLSVILLE	TX DIS	2.8	0.00
17	Jan 06	03:11p	(903)619-3336	LONGVIEW	TX DIS	1.0	0.00
18	Jan 07	04:18p	(318)422-0906	SHREVEPORT	LA DOS	1.6	0.00
19	Jan 07	04:22p	(318)422-0906	SHREVEPORT	LA DOS	1.0	0.00
20	Jan 08	02:02p	(318)871-6908	MANSFIELD	LA DOS	1.0	0.00
21	Jan 09	03:17p	(318)423-9645	SHREVEPORT	LA DOS	1.0	0.00
22	Jan 09	03:48p	(903)668-2050	HALLSVILLE	TX DIS	4.7	0.00
23	Jan 09	03:53p	(214)589-7972	DALLAS	TX DIS	1.0	0.00
24	Jan 09	04:03p	(214)589-7972	DALLAS	TX DIS	1.0	0.00
25	Jan 10	01:23p	(818)895-7503	SEPULVEDA	CA DOS	2.0	0.00
26	Jan 14	01:00p	(903)370-9295	WASKOM	TX DIS	1.9	0.00
27	Jan 14	02:00p	(318)871-6908	MANSFIELD	LA DOS	1.0	0.00
28	Jan 14	02:04p	(318)423-9645	SHREVEPORT	LA DOS	1.0	0.00
29	Jan 14	02:08p	(318)789-5928	MONROE	LA DOS	2.9	0.00
30	Jan 14	02:12p	(512)948-9102	GEORGETOWN	TX DIS	1.0	0.00
31	Jan 15	01:36p	(318)200-6084	SHREVEPORT	LA DOS	1.6	0.00
32	Jan 16	03:26p	(940)859-1038	MINERLWLLS	TX DIS	1.0	0.00
33	Jan 16	03:47p	(903)668-2050	HALLSVILLE	TX DIS	1.0	0.00
34	Jan 17	04:06p	(318)871-6908	MANSFIELD	LA DOS	6.1	0.00
35	Jan 21	09:37a	(770)374-2935	GAINESVL	GA DOS	6.5	0.00
36	Jan 21	11:04a	(512)206-3220	AUSTIN	TX DIS	4.1	0.00
37	Jan 21	02:40p	(903)237-5623	LONGVIEW	TX DIS	1.2	0.00
38	Jan 22	10:52a	(903)263-2378	CARTHAGE	TX DIS	1.0	0.00
39	Jan 23	09:08a	(903)668-2050	HALLSVILLE	TX DIS	1.0	0.00
40	Jan 23	09:41a	(817)357-0994	CLEBURNE	TX DIS	5.6	0.00
41	Jan 23	03:00p	(512)948-9102	GEORGETOWN	TX DIS	1.0	0.00
42	Jan 23	03:55p	(318)347-5141	SHREVEPORT	LA DOS	3.1	0.00
42 Calls for (903)687-2370						87.8	\$0.00

Calls for (903)687-2426

No.	Date	Time	Called #	Place Called	Type	Min.	Cost
43	Jan 03	11:49a	(682)260-1052	GRANBURY	TX DIS	1.4	0.00
44	Jan 13	11:33a	(903)239-2078	LONGVIEW	TX DIS	1.0	0.00
45	Jan 21	09:40a	(512)948-9102	GEORGETOWN	TX DIS	1.0	0.00
46	Jan 21	09:42a	(903)570-0509	TYLER	TX DIS	2.3	0.00
4 Calls for (903)687-2426						5.7	\$0.00

Calls for (903)687-4374

No.	Date	Time	Called #	Place Called	Type	Min.	Cost
47	Dec 30	11:03a	(903)668-3934	HALLSVILLE	TX DIS	3.2	0.00
48	Dec 30	03:39p	(903)668-3934	HALLSVILLE	TX DIS	1.1	0.00
49	Jan 10	10:22a	(405)948-7237	OKLA CITY	OK DOS	1.0	0.00
50	Jan 10	10:25a	(405)948-7237	OKLA CITY	OK DOS	2.1	0.00
51	Jan 10	01:22p	(747)322-0045	SNFN SNFN	CA DOS	1.0	0.00
52	Jan 10	01:26p	(818)895-7543	SEPULVEDA	CA DOS	2.5	0.00
53	Jan 16	03:49p	(903)668-2979	HALLSVILLE	TX DIS	1.0	0.00
54	Jan 16	03:52p	(903)668-2979	HALLSVILLE	TX DIS	1.8	0.00
55	Jan 23	09:11a	(903)668-2979	HALLSVILLE	TX DIS	2.9	0.00
9 Calls for (903)687-4374						16.6	\$0.00

EASTEX LONG DISTANCE Long Distance Service Totals

55 Calls 110.1 \$0.00

110.1 Minutes Used
300 Minutes Allotment
0.0 Minutes @ 0.00 / Minute = 0.00

*Type	CALL TYPE: EXPLANATION	Minutes	Amount
DOS	Direct Dialed Out of State	41.8	0.00
DIS	Direct Dialed In State	68.3	0.00

EASTEX LONG DISTANCE Totals

55 Calls for (903)687-2370 110.1 \$0.00



Billing Account Number: (903)687-2830

HARRISON CO CONSTABLE PCT #1

Sub Account Numbers

Your Primary IntraLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Your Primary InterLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Current Charges for February 01 - February 29

Basic Local Service

- Business Access Line 25.84
- Federal Subscriber Line Charge 9.20
- Access Recovery Charge 3.00
- 9-1-1 Fee, Harrison County 1.18
- 9-1-1 Equalization Fee 0.06
- Federal Universal Service Fee 2.59

Subtotal 41.87

Optional Local Service

- Calling Number/Name Delivery 9.00

Subtotal 9.00

Local Service Total \$50.87

Local Service can be disconnected for non-payment of Local Service Total.

Eastex Telephone Cooperative Total \$50.87

Questions about your billing? Call 903-687-3600.

EASTEX LONG DISTANCE

Current Charges for February 01 - February 29

Long Distance Service

- Administrative Billing Fee 0.50



Account Name
HARRISON CO J.P.

Billing Date
02/01/2020

Account Number
00203652

Due Date
02/17/2020

Subtotal 0.50
EASTEX LONG DISTANCE Total \$0.50

Questions about your billing? Call 877-433-8931.



Billing Account Number: (903)687-3679
HARRISON COUNTY TAX
Sub Account Numbers

Your Primary IntraLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Your Primary InterLATA Long Distance Company as of 09/05/2019 is EASTEX LONG DISTANCE (877)433-8931

Current Charges for February 01 - February 29

Basic Local Service

- Business Access Line 25.84
- Federal Subscriber Line Charge 9.20
- Access Recovery Charge 3.00
- 9-1-1 Fee, Harrison County 1.18
- 9-1-1 Equalization Fee 0.06
- Federal Universal Service Fee 2.59

Subtotal 41.87

Optional Local Service

- Calling Number/Name Delivery 9.00

Subtotal 9.00

Local Service Total \$50.87

Local Service can be disconnected for non-payment of Local Service Total.

Eastex Telephone Cooperative Total \$50.87

Questions about your billing? Call 903-687-3600.

EASTEX LONG DISTANCE

Current Charges for February 01 - February 29

Long Distance Service

- Administrative Billing Fee 0.50
- Itemized Calls 1.18
- Universal Connectivity Chg, Interstate 0.14

Subtotal 1.82

EASTEX LONG DISTANCE Total \$1.82

Questions about your billing? Call 877-433-8931.

Itemized Calls
3853-EASTEX LONG DISTANCE

Calls for (903)687-3679

No.	Date	Time	Called #	Place Called	Type	Min.	Cost
1	Dec 23	08:47a	(903)754-8322	CARTHAGE	TX DIS	2.8	0.14

2	Jan 02	01:58p	(318)617-8738	SHREVEPORT	LA DOS	1.0	0.05
3	Jan 02	01:59p	(828)327-9171	HICKORY	NC DOS	2.1	0.11
4	Jan 02	02:03p	(318)741-1823	SHREVEPORT	LA DOS	2.1	0.11
5	Jan 02	02:08p	(318)617-8738	SHREVEPORT	LA DOS	1.0	0.05
6	Jan 02	02:24p	(318)797-1233	SHREVEPORT	LA DOS	1.5	0.08
7	Jan 03	10:41a	(318)212-1200	SHREVEPORT	LA DOS	1.0	0.05
8	Jan 07	09:40a	(318)212-1200	SHREVEPORT	LA DOS	2.3	0.12
9	Jan 13	09:25a	(817)914-6079	ARLINGTON	TX DIS	1.0	0.05
10	Jan 14	09:06a	(318)584-7343	SHREVEPORT	LA DOS	1.0	0.05
11	Jan 22	02:07p	(512)303-2311	BASTROP	TX DIS	6.4	0.32
12	Jan 22	02:24p	(318)698-6323	SHREVEPORT	LA DOS	1.0	0.05

12 Calls for (903)687-3679 23.2 \$1.18

EASTEX LONG DISTANCE Long Distance Service Totals

12 Calls		23.2	\$1.18
*Type	CALL TYPE: EXPLANATION	Minutes	Amount
DIS	Direct Dialed In State	10.2	0.51
DOS	Direct Dialed Out of State	13.0	0.67

EASTEX LONG DISTANCE Totals

12 Calls for (903)687-3679 23.2 \$1.18



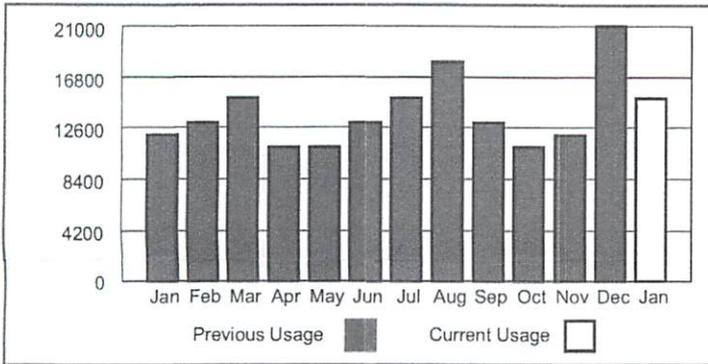
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	02/17/2020	\$305.44

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

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 12/20/2019 - 01/27/2020
 Billing Date: 01/30/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1421	1406	15000

Approved For Payment

CURRENT CHARGE SUMMARY FEB 10 2020

DESCRIPTION	CHARGE
Water	\$147.04
Sewer	\$158.40

Total Current Charges \$305.44
Subtotal Due \$305.44
 *Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$306.44

RECEIVED
 FEB 05 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.

SCANNED
 INV 0261725
 40.620.444.40

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.
 Payments may be made at City Hall, 401 S. Alamo Monday - Friday 8 - 5 / Night Drop 24 Hours a day or Mailed to: PO BOX 698, Marshall, TX 75671
 Automatic Bank Drafting available. MasterCard & Visa accepted.

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



PO BOX 698 • MARSHALL TX 75671-0698

Account Number: 044-0004650-010
Service Address: 3800 FIVE NOTCH RD
Service Period: 12/20/2019 - 01/27/2020
Bill Date: 01/30/2020
Due Date: 02/17/2020
Total Amount Due: \$305.44
Total Amount Due with KMB Donation: \$306.44

AMOUNT ENCLOSED \$ 305.44



AUTOSCH 5-DIGIT 75670 2 PS5 117713AA30-A-1
 382 1 AV 0.386



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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHA100119P786101 - 117713AA30-A-1.382.1.1.0.386 - www.dataprise.com



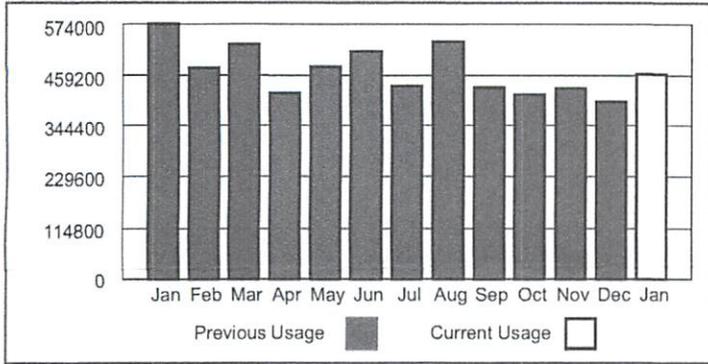
Water Billing Office (903) 935-4435
Emergency After Hours (903) 935-4485
Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (043-0002224-002), Due Date (02/17/2020), Amount Due (\$4,642.21)

Account Name: HARRISON COUNTY JAIL ANNEX
Pin Number: 02949901
Service Address: 2200 E TRAVIS ST
Service Period: 12/20/2019 - 01/24/2020
Billing Date: 01/30/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows for WT (10023, 9922, 101000) and WT (1819, 1458, 361000)

Approved For Payment

CURRENT CHARGE SUMMARY FEB 07 2020

Table with 2 columns: DESCRIPTION, CHARGE. Rows for Water (\$2,071.54), Sewer (\$2,224.80), Refuse (\$345.87)

Summary table: Total Current Charges \$4,642.21, Subtotal Due \$4,642.21, *Keep Marshall Beautiful Voluntary Donation \$1.00, Total Amount Due with KMB Donation \$4,643.21

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.

SCANNED

Handwritten notes: 10Y0261684, 100.564.4441.75

RECEIVED FEB 05 2020 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

Payments may be made at City Hall, 401 S. Alamo Monday - Friday 8 - 5 / Night Drop 24 Hours a day or Mailed to: PO BOX 698, Marshall, TX 75671
Automatic Bank Drafting available. MasterCard & Visa accepted.

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 117713AA30-A-1 381 1 AV 0.386



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: 12/20/2019 - 01/24/2020
Bill Date: 01/30/2020
Due Date: 02/17/2020
Total Amount Due: \$4,642.21
Total Amount Due with KMB Donation: \$4,643.21

AMOUNT ENCLOSED \$ 4,642.21



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MHAI100110PT80101 - 117713AA30 A.1.381.1.1.0.386 - www.dataprise.com

Approved For Payment,

FEB 07 2020

MA
Int.

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

ACCOUNT		DATES OF SERVICE		
102294		12/27/19 - 1/27/20		
SERVICE AT				
15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			32.96
CHK				-32.96
WAT	64100	64000	100	26.80
	STATE ASSESS FEE			.13
BOARD MEETING WILL BE HELD WED. FEB. 12 2020 AT 11:00 A.M.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	26.93	2/15/20	26.93	

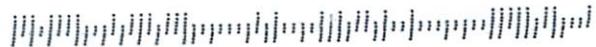
TEMP-RETURN
SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102294		2/15/20
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26.93	.00	26.93

PLEASE RETURN THIS STUB WITH PAYMENT

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



100.511.444.85
INV DATE 1/6/88

RECEIVED

FEB 03 2020

TREASURER'S OFFICE

SCANNED

Approved For Payment

FEB 07 2020

MA
Int.

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

ACCOUNT		DATES OF SERVICE		
102293		12/27/19 - 1/27/20		
SERVICE AT				
15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			18.09
CHK				-18.09
WAT	236710	236710	0	26.00
	STATE ASSESS FEE			.13
BOARD MEETING WILL BE HELD WED. FEB. 12 2020 AT 11:00 A.M.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	26.13	2/15/20	26.13	

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		2/15/20
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26.13	.00	26.13

PLEASE RETURN THIS STUB WITH PAYMENT

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



1070261689
100.511.4441.38

SCANNED

RECEIVED

FEB 03 2020

TREASURER'S OFFICE

Approved For Payment

FEB 07 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 PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	1435	2/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

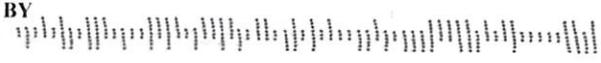
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 1/30/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	29	1	19.50	0.00	19.50

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

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



BR

SCANNED

100.511.4441.35
1NVD261686

RECEIVED

FEB 03 2020

TREASURER'S OFFICE

Approved For Payment

FEB 07 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	12600	12500	100	19.79

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	2/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.79		19.79

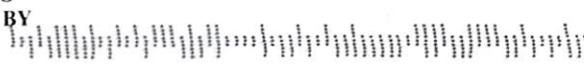
MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	27	1	19.79	0.00	19.79

ACCOUNT 201 1/30/20

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

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



INV0241687
100.511.4441.35

RECEIVED

FEB 03 2020

TREASURER'S OFFICE

SCANNED

Approved For Payment

FEB 07 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	1/31/2020
PRESENT READING	SERVICE FROM
193400	12/18/2019
PREVIOUS READING	SERVICE TO
192100	1/21/2020
UNITS USED	DAYS USED
1300	34
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.54
Sewer	\$18.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2020	\$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

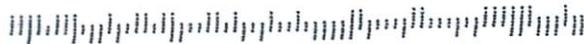
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	2/10/2020	\$44.91	\$ 44.91

FRIENDLY REMINDER: ANY BOXES MUST BE
TORN DOWN & TIGHTLY SECURED INSIDE
YOUR TRASH CAN, THANKS!

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



1 NY 02/16/20
100.511.4441.35

RECEIVED
FEB 03 2020

TREASURER'S OFFICE

SCANNED

Approved For Payment

FEB 07 2020

MA
Int.

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

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

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

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

HARRISON COUNTY JP#1 SHERRY RUSHING
Account# 270 - 0
Meter Reading on 1/2/20 was 30290
Meter Reading on 1/27/20 was 30290
Gallons Used - 0

45-180

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

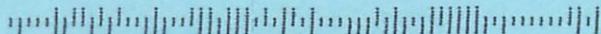
Last Bill 30.00
Payments -30.00
Water Charges 30.00

Amount Due By 2/15/2020 30.00
After 2/15/2020 Pay 40.00

Amount Due By 2/15/2020 30.00
After 2/15/2020 Pay 40.00

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

Keep this side for your records.



1710261690
100.511.4441.35

SCANNED

RECEIVED

FEB 03 2020

TREASURER'S OFFICE