



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.
TOTAL DUE \$ 531.87

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

DATE MAILED
Feb 28, 2020

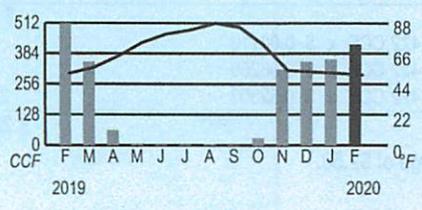
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	511	360	422
Average daily gas use (CCF)	17.6	12.4	13.6
Average daily temperature	51	51	50
Days in billing period	29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 489.01
Payment Jan 31, 2020	- 241.26
Past due gas charges due immediately	\$ 247.75
Current gas charges due Mar 16, 2020 (Details on page 2)	\$ 284.12
Total amount due	\$ 531.87

Approved For Payment

[Handwritten Signature]
MAR 06 2020
MA
Int.

SCANNED

240.695.4441.40
INV 0262629

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 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 247.75		\$ 284.12		\$ 531.87
Due immediately		Mar 16, 2020		

Write account number on check and make payable to CenterPoint Energy.
\$ 284.12
Please enter amount of your payment

00010076 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

0980148801999

008200000273433425000000531870000005318720

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
Feb 28, 2020

TOTAL DUE **\$ 531.87**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791000191770 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/24/20 - 02/24/20	9007		8585		422 CCF
Customer charge *					\$ 36.56
Storage inventory charge					422 CCF x \$ 0.00110 0.46
Base amount					422 CCF x \$ 0.06250 26.38
Gas cost adjustment					422 CCF x \$ 0.52303 220.72
Total current charges					\$ 284.12

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER

2744037-9

DATE MAILED

Feb 28, 2020

Your account is past due.

TOTAL DUE \$ 229.81

Gas leak or emergency

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

Customer service

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

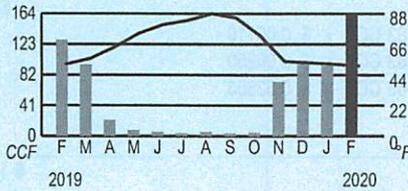
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	129	94	163
Average daily gas use (CCF)	4.4	3.2	5.3
Average daily temperature	51	51	50
Days in billing period	29	29	31

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 190.67
Payment Jan 31, 2020	Thank you! - 96.54
Past due gas charges due immediately	\$ 94.13
Current gas charges due Mar 16, 2020 (Details on page 2)	135.68
Total amount due	\$ 229.81

Approved For Payment

MAR 06 2020

MA Int.

1770262630
100.511.4441.35

SCANNED

How to pay your bill

Online

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Phone

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In person

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 94.13		\$ 135.68		\$ 229.81
Due immediately		Mar 16, 2020		

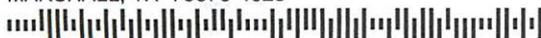
Write account number on check and make payable to CenterPoint Energy.

\$ 135.68

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

0720169653105

008200000274403792000000229810000002298160

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Feb 28, 2020

Your account is past due.
TOTAL DUE **\$ 229.81**

DEFINITIONS

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

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3791000156678 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/24/20 - 02/24/20	3840		3677		163 CCF
Customer charge *					\$ 36.56
Storage inventory charge			163 CCF x \$ 0.00110		0.18
Base amount			163 CCF x \$ 0.06250		10.19
Gas cost adjustment			163 CCF x \$ 0.52303		85.25
Reimbursement of local franchise fee					2.71
Reimbursement of State GRT					0.79
Total current charges					\$ 135.68

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HALLSVILLE COURT HOUSE
C/O HARRISON CO C'HOUSE
SERVICE ADDRESS
115 W Main St, Hallsville, TX 75650-5264

ACCOUNT NUMBER
2717677-5
DATE MAILED
Feb 28, 2020

Your account is past due.
TOTAL DUE \$ 230.85

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

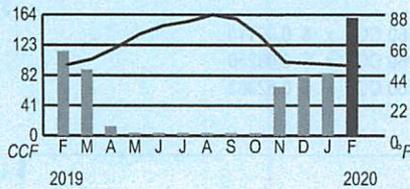
Call before you dig

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	115	85	160	160
Average daily gas use (CCF)	4.0	2.9	5.2	5.2
Average daily temperature	51	51	50	50
Days in billing period	29	29	31	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 181.51
Payment Jan 31, 2020	- 89.51
Past due gas charges due immediately	\$ 92.00
Current gas charges due Mar 16, 2020 (Details on page 2)	138.85
Total amount due	\$ 230.85

Approved For Payment

MAR 06 2020

MA Int.

1710262631
100.511.4441.35

SCANNED

How to pay your bill

Online

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

Phone

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 92.00		\$ 138.85		\$ 230.85
Due immediately		Mar 16, 2020		

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

\$ 138.85

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

1100143621776

00820000027176775400000023085000002308540

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
Feb 28, 2020
Your account is past due.
TOTAL DUE **\$ 230.85**

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
2908300707536 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/24/20 - 02/24/20	1023		863		160 CCF
Customer charge *					\$ 36.56
Storage inventory charge					160 CCF x \$ 0.00110 0.18
Base amount					160 CCF x \$ 0.06250 10.00
Gas cost adjustment					160 CCF x \$ 0.52303 83.68
Reimbursement of local franchise fee					6.94
Reimbursement of State GRT					1.49
Total current charges					\$ 138.85

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

Your account, managed your way

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Account holder's signature

Date



CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Your account is past due.

CenterPointEnergy.com

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

DATE MAILED
Feb 28, 2020

TOTAL DUE \$ 940.75

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

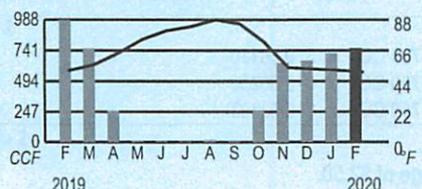
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	985	719	760
Average daily gas use (CCF)	34.0	24.8	24.5
Average daily temperature	51	51	50
Days in billing period	29	29	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 883.21
Payment Jan 31, 2020	Thank you! - 424.86
Past due gas charges due immediately	\$ 458.35
Current gas charges due Mar 16, 2020 (Details on page 2)	+ 482.40
Total amount due	\$ 940.75

SCANNED

Approved For Payment

MAR 06 2020

MA Int.

[Handwritten Signature]

17170262633
140.620.444.40

How to pay your bill

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 458.35		\$ 482.40		\$ 940.75
Due immediately		Mar 16, 2020		

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

\$ **982.40**

Please enter amount of your payment

00010081 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

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008200000937801462000000940750000009407560

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
Feb 28, 2020

TOTAL DUE **\$ 940.75**

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3129000175272 31

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/24/20 - 02/24/20	32252	31687	565		1.34580	760 CCF
Customer charge *						\$ 36.56
Storage inventory charge				760 CCF x \$ 0.00110		0.84
Base amount				760 CCF x \$ 0.06250		47.50
Gas cost adjustment				760 CCF x \$ 0.52303		397.50
Total current charges						\$ 482.40

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

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Feb 28, 2020

Your account is past due.
TOTAL DUE \$ 88.24

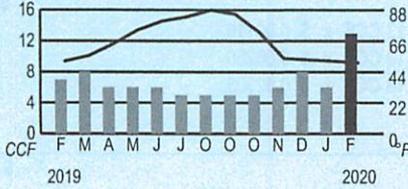
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Monday - Friday, 7 am - 7 pm

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Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	7	6	13
Average daily gas use (CCF)	0.2	0.2	0.4
Average daily temperature	51	51	50
Days in billing period	29	29	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 85.17
Payment Jan 31, 2020	Thank you! - 43.19
Past due gas charges due immediately	\$ 41.98
Current gas charges due Mar 16, 2020 (Details on page 2)	+ 46.26
Total amount due	\$ 88.24

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

BA
1770263076
100.511.4441.35

MAR 06 2020
MA
Int.

RECEIVED
MAR 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
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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 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.98		\$ 46.26		\$ 88.24
Due immediately		Mar 16, 2020		

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

\$ 88.24
Please enter amount of your payment

00010080 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

0250135135805

008200640117558042000000088240000000882460

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Feb 28, 2020

Your account is past due.
TOTAL DUE **\$ 88.24**

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.

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Current gas charges

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

Meter Number **Day Billing Period**
3731306388000 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/24/20 - 02/24/20	3269		3256		13 CCF
Customer charge *					\$ 36.56
Storage inventory charge			13 CCF x \$ 0.00110		0.01
Base amount			13 CCF x \$ 0.06250		0.81
Gas cost adjustment			13 CCF x \$ 0.52303		6.80
Reimbursement of local franchise fee					1.16
Reimbursement of State GRT					0.92
Total current charges					\$ 46.26

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4
DATE MAILED
Mar 03, 2020

Your account is past due.
TOTAL DUE \$ 131.49

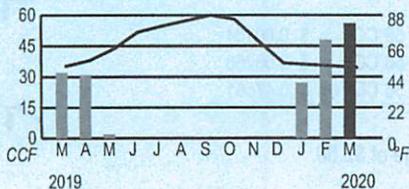
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	32	48	56
Average daily gas use (CCF)	1.1	1.5	1.9
Average daily temperature	51	51	50
Days in billing period	29	32	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	\$ 64.72
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 64.72
Current gas charges due Mar 18, 2020 (Details on page 2)	+ 66.77
Total amount due	\$ 131.49

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

SCANNED

MAR 06 2020

RECEIVED

MAR 05 2020

TREASURER'S OFFICE

1770263100
100.511.4441.35

How to pay your bill

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 64.72		\$ 66.77		\$ 131.49
Due immediately		Mar 18, 2020		

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

\$ 131.49

Please enter amount of your payment

00023529 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

0710172632121

008200000261368045000000131490000001314920

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4
DATE MAILED
Mar 03, 2020

Your account is past due.
TOTAL DUE **\$ 131.49**

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3060103480571 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/28/20 - 02/26/20	6467		6411		56 CCF
Customer charge *					\$ 36.56
Storage inventory charge					56 CCF x \$ 0.00104 0.06
Base amount					56 CCF x \$ 0.06250 3.50
Gas cost adjustment					56 CCF x \$ 0.47581 26.65
Total current charges					\$ 66.77

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
Mar 03, 2020

Your account is past due.

TOTAL DUE \$ 73.12

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.56
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 36.56
Current gas charges due Mar 18, 2020 (Details on page 2)	+ 36.56
Total amount due	\$ 73.12

SCANNED

Approved For Payment

MAR 06 2020
M.A.
Int.

RECEIVED
MAR 05 2020
TREASURER'S OFFICE

1770263101
100.511.444.35

How to pay your bill

Online
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ACCOUNT PAST DUE

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Mar 18, 2020		

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

\$ 36.56
Please enter amount of your payment

00023530 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

0710172632170

008200000261370180000000073120000000731280

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

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

DATE MAILED
Mar 03, 2020

TOTAL DUE **\$ 73.12**

DEFINITIONS

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Current gas charges

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

Meter Number 3791220014723
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/28/20 - 02/26/20	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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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

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

ACCOUNT NUMBER

2819901-6

DATE MAILED

Mar 04, 2020

Your account is past due.

TOTAL DUE

\$ 76.56

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

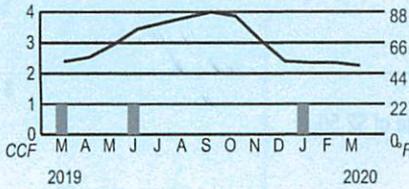
Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	52	51	49	
Days in billing period	29	33	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	\$ 38.28
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.28
Current gas charges due Mar 19, 2020 (Details on page 2)	\$ 38.28
Total amount due	\$ 76.56

Approved For Payment

MAR 06 2020

MA Int.

SCANNED

RECEIVED

MAR 06 2020

TREASURER'S OFFICE

102V0263130
100.511.441.35

How to pay your bill

Online
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Phone
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ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 38.28		\$ 76.56
Due immediately		Mar 19, 2020		

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

\$ 38.28

Please enter amount of your payment

00013259 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

0600568250002

00820000028199016400000007656000000765640

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

DATE MAILED
Mar 04, 2020

TOTAL DUE

\$ 76.56

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3731406647550 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/29/20 - 02/27/20	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.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
 HARRISON CO COURTHOUSE
 C/O ROOM 331

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

ACCOUNT NUMBER
 2757034-0

DATE MAILED
 Mar 04, 2020

Your account is past due.

TOTAL DUE **\$ 3,464.32**

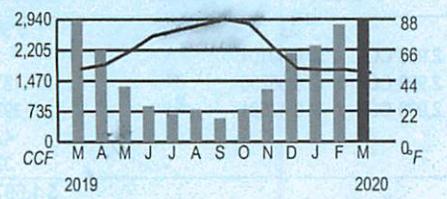
Gas leak or emergency
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Customer service
 800-259-5544 toll-free
 Monday - Friday, 7 am - 7 pm

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	2920	2814	2938
Average daily gas use (CCF)	100.7	85.3	101.3
Average daily temperature	52	51	49
Days in billing period	29	33	29

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ACCOUNT SUMMARY

Previous gas amount due		\$ 1,766.80
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 1,766.80
Current gas charges due Mar 19, 2020 (Details on page 2)		+ 1,697.52
Total amount due		\$ 3,464.32

Approved For Payment

MAR 06 2020
 MA Int.

RECEIVED
 MAR 06 2020

100.511.4441.35 20% 339.50
 100.5125.4441.45 80%
 INV 0243131
 1,697.52
 1,358.02

TREASURER'S OFFICE

SCANNED

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ACCOUNT PAST DUE

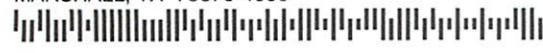
ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 1,766.80		\$ 1,697.52		\$ 3,464.32
Due immediately		Mar 19, 2020		

Write account number on check and make payable to CenterPoint Energy.
 \$ 1,697.52
 Please enter amount of your payment

00013260 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

0180133999755

008200000275703403000003464320000034643250

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

ACCOUNT NUMBER
 2757034-0
DATE MAILED
 Mar 04, 2020

Your account is past due.
TOTAL DUE \$ 3,464.32

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
 9781101130992 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/29/20 - 02/27/20	19000	16817	2183		1.34580	2938 CCF
Customer charge *						\$ 36.56
Storage inventory charge						3.06
Base amount						2,938 CCF x \$ 0.00104
Gas cost adjustment						2,938 CCF x \$ 0.06250
Reimbursement of local franchise fee						1,397.93
Reimbursement of State GRT						42.44
Total current charges						\$ 1,697.52

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Feb 28, 2020

Your account is past due.
TOTAL DUE **\$ 1,417.48**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3098902285165 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/24/20 - 02/24/20	2825		1623		1202 CCF
Customer charge *					\$ 36.56
Storage inventory charge					1,202 CCF x \$ 0.00110 1.32
Base amount					1,202 CCF x \$ 0.06250 75.13
Gas cost adjustment					1,202 CCF x \$ 0.52303 628.68
Reimbursement of local franchise fee					19.42
Reimbursement of State GRT					15.51
Total current charges					\$ 776.62

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.

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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



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

Amount due on or before **\$360.96**
March 18, 2020

Bill mailing date is Feb 28, 2020
Account #961-128-461-0-8

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

CY 01



000198 3976743 000 01 001

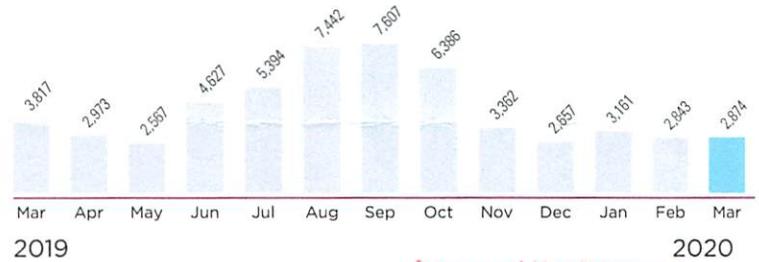


HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

Notes from SWEPCO:

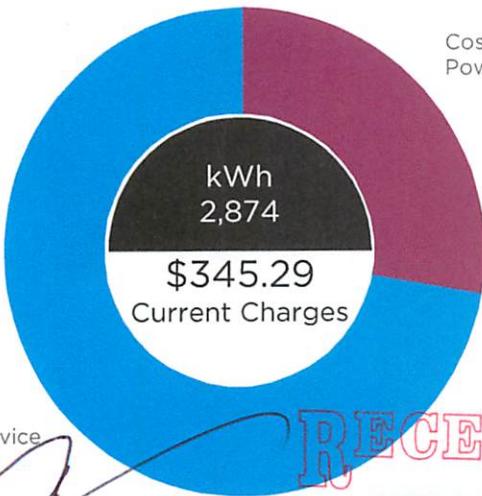
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/31/20 - 02/27/20 (28 days)



Methods of Payment

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

Approved For Payment

MAR 06 2020

MA
SCANNED 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

100.511.4441.35
1170262019

Turn over for important information!

Electric Service \$249.23

RECEIVED
MAR 04 2020
TREASURER'S OFFICE

Please tear on dotted line.

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

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



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

34529
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$360.96**
March 18, 2020

Payment Amount \$ **360.96**

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 \$ _____

0000360960000360960100000000009611284610828021803001900009



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	\$ 344.39
Payment 02/27/20 - Thank You	-344.39
Prepaid Credit Applied	15.67
Previous Balance Due	\$ 15.67
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/27/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 212.93
Cost of Fuel @ 0.0306400 Per kWh	88.06
PUCT Consulting Fee Rider	.13
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.17
Transmission Cost Recovery Factor	8.64
Distribution Cost Recovery Factor	4.40
Current Balance Due	\$ 316.69
Tariff 104 - Area Lighting 02/28/20 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
Tariff 132 - Area Lighting 02/28/20 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

More Line Item Charges:

Tariff 132 - Area Lighting 02/28/20 ESI-ID # 10176989673016464	
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 16.66
Total Balance Due	\$ 360.96

Usage Details:

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



Total usage for the past 12 months: 52,836 kWh

Average (Avg.) monthly usage: 4,403 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,874	-	-	-	2,874 kWh
16,000	-	-	-	16,000 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
69187	Actual	72061	Actual	2874	2,874 kWh
-	-	16,000	Actual	16	16 kW
Service Period 01/30 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 27 and Apr 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



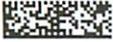
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$976.91**
March 19, 2020

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

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

CY 02



002472 3988889 000 01 001

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

Notes from SWEPCO:

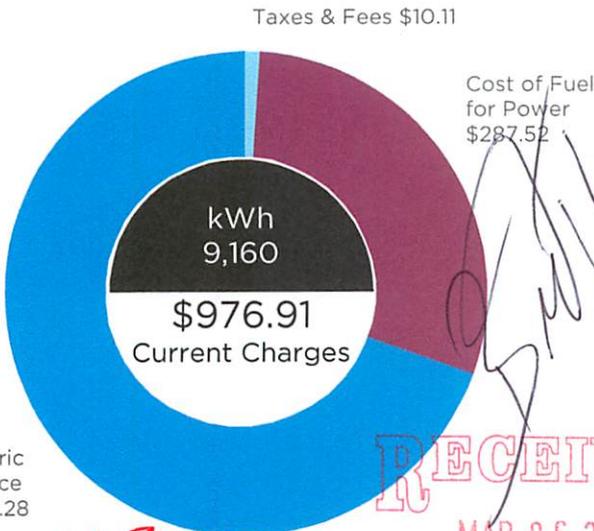
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

SCANNED

Usage History (kWh):

Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
MAR 06 2020

17Y0263133
450.570.4441.45
TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

97691
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before **\$976.91**
March 19, 2020

Payment Amount \$ **976.91**

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



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

0000976910000976910100000000009697091820502031903002900000



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	\$ 948.51
Payment 02/27/20 - Thank You	-948.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/28/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 630.34
Cost of Fuel @ 0.0306400 Per kWh	280.66
PUCT Consulting Fee Rider	.41
Rate Case Expense Surcharge	.46
Military Base Adjustment Factor	.71
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	6.92
Transmission Cost Recovery Factor	14.04
Distribution Cost Recovery Factor	7.14
Municipal Franchise Fee	9.87
Current Balance Due	\$ 950.55
Tariff 132 - Area Lighting 03/02/20 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 03/02/20 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 03/02/20 ESI-ID # 10176989600327772	
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.48
Total Balance Due	\$ 976.91

Usage Details:

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



Total usage for the past 12 months: 205,200 kWh

Average (Avg.) monthly usage: 17,100 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
9,160	(100.0)	-	-	9,160 kWh
26,000	-	-	-	26,000 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
27490	Actual	27719	Actual	229	9,160 kWh
-	-	0.650	Actual	0.65	26 kW
Service Period 01/31 - 02/28				Multiplier 40	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

02472 3988889 004881 009761 0002/0002



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

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

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

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

CY 02



002473 3988889 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 02/01/20 - 03/02/20 (31 days)

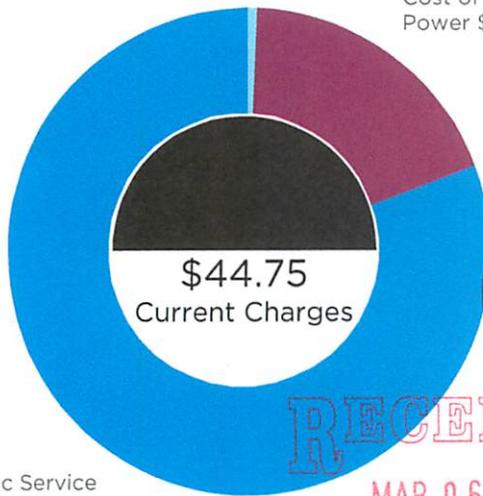


Know what's below.
Call before you dig.

MAR 06 2020

SCANNED

Taxes & Fees \$0.29
Cost of Fuel for Power \$8.33



Methods of Payment

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

Need to get in touch?

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

RECEIVED

MAR 06 2020

TREASURER'S OFFICE 1NY0263134

240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

HARRISON 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**
March 19, 2020

Payment Amount \$ **44.75**

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 \$ _____

0000044750000044750100000000009618931220802031903002900009



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

Service Address:

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

Account #961-893-122-0-8



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	44.75
Payment 02/27/20 - Thank You		-44.75
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 03/02/20		
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.

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

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

02473 3988889 004883 009765 0002/0002



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

Amount due on or before **\$255.27**
March 19, 2020

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

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

CY 02



004981 3988889 000 01 001

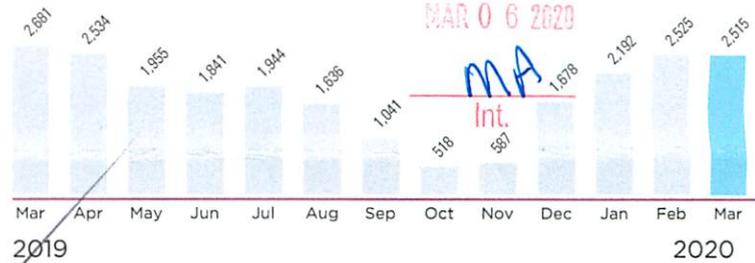


HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

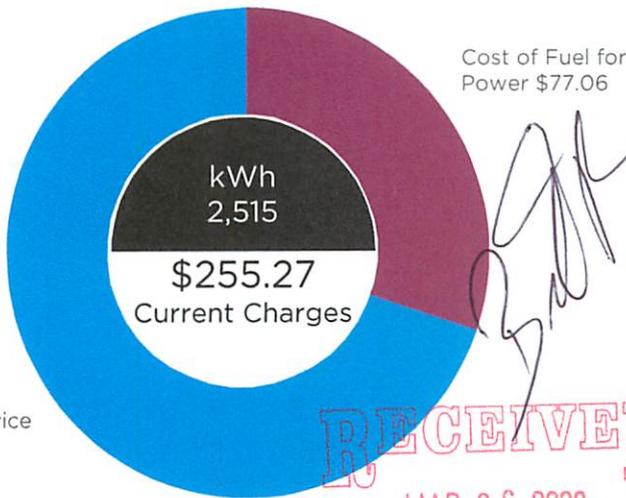
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh): *Approved For Payment*



Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)



Methods of Payment

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



Need to get in touch?

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

Electric Service \$178.21



MAR 06 2020

inv0263135

TREASURER'S OFFICE

140.620.4441.40

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY 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 **\$255.27**
March 19, 2020

Payment Amount \$ *255.27*

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 \$ _____

0000255270000255270100000000009604335330702031903002900005



Service Address:

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

Account #960-433-533-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 256.25
Payment 02/27/20 - Thank You	-256.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/28/20 ESI-ID # 10176989635733830	
Energy Charges	\$ 154.17
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	77.06
PUCT Consulting Fee Rider	.11
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.44
Transmission Cost Recovery Factor	4.98
Distribution Cost Recovery Factor	4.59
Current Balance Due	\$ 255.27
Total Balance Due	\$ 255.27

Usage Details:

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



Total usage for the past 12 months: 21,132 kWh

Average (Avg.) monthly usage: 1,761 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
75576	Actual	78091	Actual	2515	2,515 kWh
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

04981 3988889 010012 020023 0002/0004



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

Amount due on or before **\$708.90**
March 19, 2020

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

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

CY 02

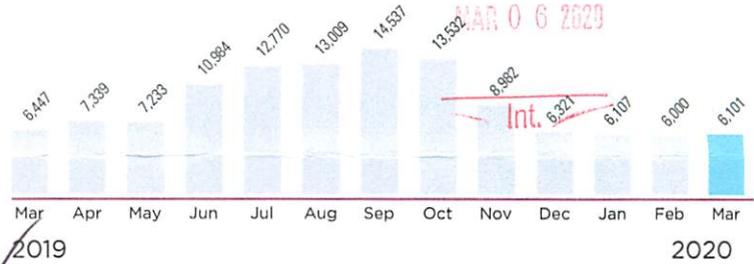
Notes from SWEPCO:

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

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

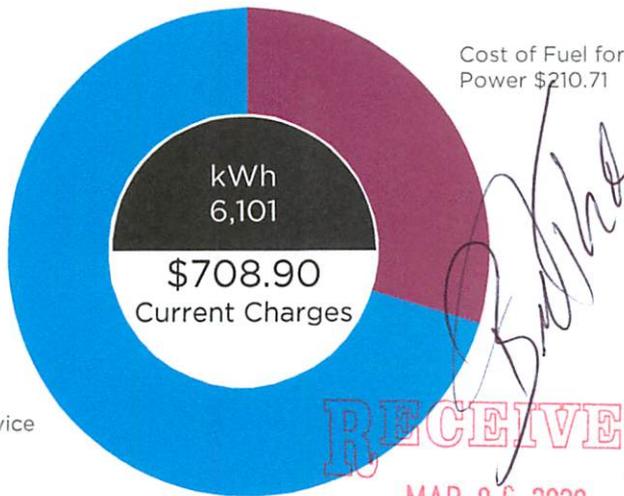
Usage History (kWh):

Approved For Payment



Current bill summary:

Billing from 02/01/20 - 02/28/20 (28 days)



Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED

MAR 06 2020

TREASURER'S OFFICE

170.620.4441.40

Please tear on dotted line.

Turn over for important information!

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

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



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

70890
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$708.90**
March 19, 2020

Payment Amount \$ **708.90**

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



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

0000708900000708900100000000009629955330302031903002900002



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	\$ 673.50
Payment 02/27/20 - Thank You	-673.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/28/20 ESI-ID # 10176989611050540	
Energy Charges	\$ 421.23
Cost of Fuel @ 0.0306400 Per kWh	186.93
PUCT Consulting Fee Rider	.27
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.48
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.61
Transmission Cost Recovery Factor	18.57
Distribution Cost Recovery Factor	9.45
Current Balance Due	\$ 641.85
Tariff 112 - Area Lighting 03/02/20 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	\$ 708.90

Usage Details:

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



Total usage for the past 12 months: 113,261 kWh

Average (Avg.) monthly usage: 9,438 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,101	-	-	-	6,101 kWh
34.400	-	-	-	34.400 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
78887	Actual	84988	Actual	6101	6,101 kWh
-	-	34.400	Actual	34.4	34.4 kW
Service Period 01/31 - 02/28				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

04981 3988889 010014 020027 0004/0004



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

Amount due on or before **\$293.37**
March 11, 2020

Bill mailing date is Feb 21, 2020
Account # **968-134-862-0-4**

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

CY 17



000840 3953049 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):

SCANNED

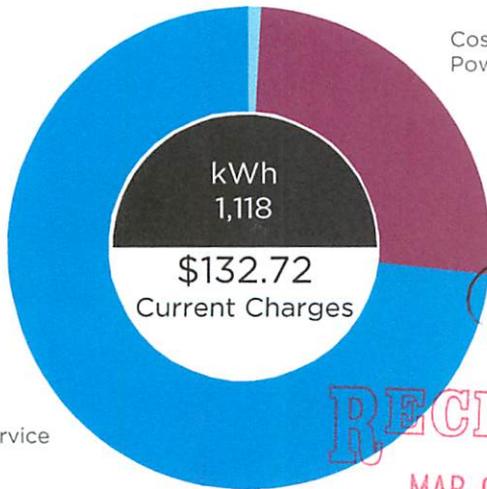


Current bill summary:

Billing from 01/24/20 - 02/20/20 (28 days)

Taxes & Fees \$1.20

Cost of Fuel for Power \$34.26



Electric Service \$97.26

Methods of Payment

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

Approved For Payment

MAR 06 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

MAR 02 2020

TREASURER'S OFFICE

100.511.4441.35

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

Turn over for important information!



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

13272
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before **\$293.37**
March 11, 2020

Payment Amount \$ **132.72**

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 \$ _____

0000293370000293370100000000009681348620421021103017900007



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	\$ 160.65
Previous Balance Due	\$ 160.65
Current SWEPCO Charges	
Tariff 210 - General Service 02/20/20 ESI-ID # 10176989651651331	
Energy Charges	\$ 68.54
Customer Charge	23.18
Cost of Fuel @ 0.0306400 Per kWh	34.26
PUCT Consulting Fee Rider	.05
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.09
Transmission Cost Recovery Factor	2.21
Distribution Cost Recovery Factor	2.04
Municipal Franchise Fee	1.20
Current Balance Due	\$ 132.72
Total Balance Due	\$ 293.37

Usage Details:

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



Total usage for the past 12 months: 18,791 kWh

Average (Avg.) monthly usage: 1,566 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,118	(100.0)	-	-	1,118 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
31630	Actual	32743	Actual	1113	1,113 kWh
Service Period 01/23 - 02/20				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
549	Actual	554	Actual	5	5 kWh
-	-	0.400	Actual	0.4	0.4 kWh
Service Period 01/23 - 02/20				Multiplier 1	
Next scheduled read date should be between Mar 20 and Mar 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.

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.

00840 3953049 001608 003215 00020002



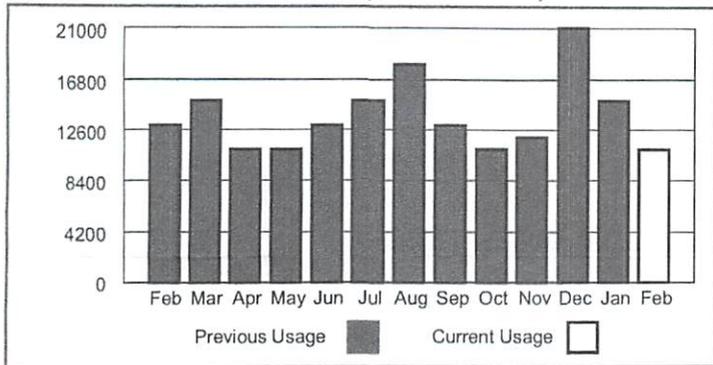
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
044-0004650-010	03/16/2020	\$232.64

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 01/27/2020 - 02/25/2020
 Billing Date: 02/28/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1432	1421	11000

Approved For Payment

MAR 06 2020

MA
Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$112.64
Sewer	\$120.00

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

SCANNED

INV 0263074
HO. 620.4471.40

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.

RECEIVED

MAR 04 2020

TREASURER'S OFFICE

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 118197AA28-A-1
 380 1 AV 0.386

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

Account Number: 044-0004650-010
Service Address: 3800 FIVE NOTCH RD
Service Period: 01/27/2020 - 02/25/2020
Bill Date: 02/28/2020
Due Date: 03/16/2020
Total Amount Due: \$232.64
Total Amount Due with KMB Donation: \$233.64

AMOUNT ENCLOSED

\$ 232.64



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI1001:19PT86101 - 118197AA28-A.1.380.1.1.0.386 - www.dataprise.com

ACCOUNT NUMBER	DATE BILL MAILED
00000561	2/29/2020
PRESENT READING	SERVICE FROM
195000	1/21/2020
PREVIOUS READING	SERVICE TO
193400	2/19/2020
UNITS USED	DAYS USED
1600	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.78
Sewer	\$19.49
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2020	\$47.27
AMOUNT DUE AFTER DUE DATE	\$47.27

RETURN THIS STUB WITH PAYMENT TO:

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

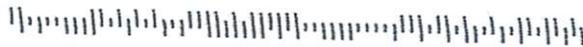
PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 WASKOM, TX 75692
 PERMIT #04

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	3/10/2020	\$47.27	\$ 47.27

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



[Handwritten Signature]

RECEIVED
 MAR 02 2020
 TREASURER'S OFFICE

Approved For Payment

MAR 06 2020

[Handwritten Signature]
 Int.

inv 0262624
100.511.4441.35

SCANNED

Approved For Payment

MAR 06 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	02/24/2020
PRESENT READING	SERVICE FROM
555000	01/22/2020
PREVIOUS READING	SERVICE TO
554000	02/20/2020
UNITS USED	DAYS USED
1000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$15.00
Sewer	\$9.19
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
03/10/2020	\$82.29
AMOUNT DUE AFTER DUE DATE	\$82.29

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	03/10/2020	\$82.29	\$ 82.29

DONT FORGET TO SPRING FORWARD
 SUNDAY MARCH 8TH

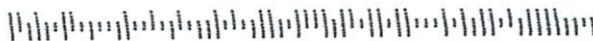
RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

300 N. CENTRAL ST

KEEP THIS STUB
 FOR YOUR RECORDS



SCANNED

[Handwritten signature]

RECEIVED

FEB 26 2020

TREASURER'S OFFICE

INV0262609
 100.511.4441.35

Approved For Payment

MAR 06 2020

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	02/24/2020
PRESENT READING	SERVICE FROM
12000	01/16/2020
PREVIOUS READING	SERVICE TO
7000	02/12/2020
UNITS USED	DAYS USED
5000	27
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.20
Sewer	\$16.55
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
03/10/2020	\$113.75
AMOUNT DUE AFTER DUE DATE	\$113.75

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	03/10/2020	\$113.75	\$ 113.75

DONT FORGET TO SPRING FORWARD
 SUNDAY MARCH 8TH

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
 200 W. MAIN STREET

KEEP THIS STUB
 FOR YOUR RECORDS

SCANNED

RECEIVED

FEB 26 2020

TREASURER'S OFFICE

1070262610
 100.511.4441.35

Approved For Payment

MAR 06 2020

NA
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	3/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		

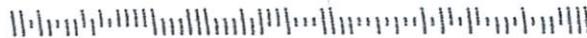
MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	27	1	19.50		

ACCOUNT 1435 2/27/20

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.



SCANNED

100.511.4471.35
IN YDaleabas

RECEIVED

MAR 02 2020

TREASURER'S OFFICE

Approved For Payment

MAR 06 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	13200	12600	600	21.21

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	3/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.21		21.21

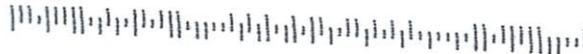
MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	26	1	21.21	0.00	21.21

ACCOUNT 201 2/27/20

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.



17170262627
100.511.4441.35

SCANNED

RECEIVED

MAR 02 2020

TREASURER'S OFFICE

Approved For Payment

MAR 06 2020

MA
Int.

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

ACCOUNT		102293	DATES OF SERVICE		1/27/20 - 2/26/20
SERVICE AT		15642, FM 134			3
CODE	PRESENT	PREVIOUS	USAGE	CHARGES	
WAT	236710	236710	0	26.00	
				.13	
STATE ASSESS FEE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT		
C	26.13	3/15/20	26.13		

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		3/15/20
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
26.13	.00	26.13

PLEASE RETURN THIS STUB WITH PAYMENT

BOARD MEETING WILL BE HELD WED.
MARCH 11 2020 AT 11:00 A.M.

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



RECEIVED

MAR 02 2020

TREASURER'S OFFICE

SCANNED

INV0242622
100.511.4441.35

Approved For Payment

MAR 06 2020

MA
Int.

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

Phone (903) 927-1075

DATES OF SERVICE

ACCOUNT 102294 1/27/20 - 2/26/20
SERVICE AT 15642, FM 134 3

TEMP-RETURN SERVICE REQUESTED

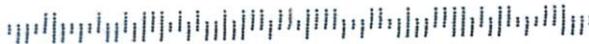
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	64470	64100	370	28.96
				.14
STATE ASSESS FEE				
BOARD MEETING WILL BE HELD WED. MARCH 11 2020 AT 11:00 A.M.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	29.10	3/15/20	29.10	

ACCOUNT	DUE DATE	
102294	3/15/20	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
29.10	.00	29.10

PLEASE RETURN THIS STUB WITH PAYMENT

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



RECEIVED

MAR 02 2020

TREASURER'S OFFICE

SCANNED

1710262623
100.511.4441.35

SCANNED

Approved For Payment

MAR 06 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

40-158

Meter Reading on 1/27/20 was 30290

Meter Reading on 2/24/20 was 30290

Gallons Used - 0

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

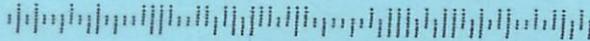
Last Bill	30.00
Payments	-30.00
Water Charges	30.00

Amount Due By 3/15/2020	30.00
After 3/15/2020 Pay	40.00

Amount Due By 3/15/2020	30.00
After 3/15/2020 Pay	40.00

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

Keep this side for your records.



inv date 2/26/20
100.511.4441.35

RECEIVED

MAR 02 2020

TREASURER'S OFFICE