



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

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

ACCOUNT NUMBER  
2747043-4  
DATE MAILED  
Mar 19, 2020

DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 57.50**

**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

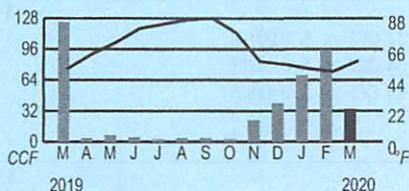
**Call before you dig**

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	124	95	34
Average daily gas use (CCF)	4.3	3.2	1.2
Average daily temperature	51	49	56
Days in billing period	29	30	28

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

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

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	\$ 177.31
Payment Feb 19, 2020	Thank you! - 80.67
Payment Mar 16, 2020	Thank you! - 96.64
Current gas charges (Details on page 2)	+ 57.50
<b>Total amount due</b>	<b>\$ 57.50</b>

Approved For Payment

APR 06 2020

MA Int.

RECEIVED

MAR 24 2020

TREASURER'S OFFICE

SCANNED

1N70264028  
100.511.4441.35

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

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

ACCOUNT NUMBER 2747043-4



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

DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 57.50**

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

\$ 57.50

Please enter amount of your payment

00019484 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

0490121819430

008200000274704346000000057500000000575010

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2747043-4

**DATE DUE**

**Apr 03, 2020**

**SERVICE ADDRESS**

415 E Burlleson St, Marshall, TX 75670-3477

**DATE MAILED**  
Mar 19, 2020

**AMOUNT DUE**

**\$ 57.50**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3731707117476      28

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/14/20 - 03/13/20	984		950		34 CCF
<b>Customer charge *</b>					\$ 36.56
Storage inventory charge					34 CCF x \$ 0.00104      0.04
Base amount					34 CCF x \$ 0.06250      2.13
Gas cost adjustment					34 CCF x \$ 0.47581      16.18
Reimbursement of local franchise fee					1.44
Reimbursement of State GRT					1.15
<b>Total current charges</b>					<b>\$ 57.50</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

SERVICE ADDRESS  
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER  
9014158-1  
DATE MAILED  
Mar 19, 2020

DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 712.85**

**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

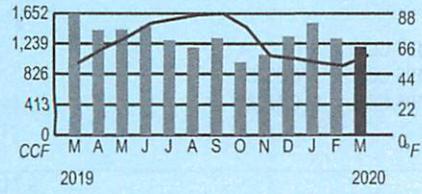
**Call before you dig**

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	1649	1312	1195
Average daily gas use (CCF)	56.9	43.7	42.7
Average daily temperature	51	49	56
Days in billing period	29	30	28

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

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

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	\$ 1,819.21
Payment Feb 19, 2020	- 975.02
Payment Mar 16, 2020	- 844.49
Balance forward	- \$ 0.30
Current gas charges (Details on page 2)	+ 713.15
<b>Total amount due</b>	<b>\$ 712.85</b>

SCANNED

Approved For Payment

APR 06 2020

MA Int.

RECEIVED

MAR 24 2020

TREASURER'S OFFICE

INV 0264029  
100.567.4471.45

**How to pay your bill**

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

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

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

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

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



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

ACCOUNT NUMBER 9014158-1  
DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 712.85**

Write account number on check and make payable to CenterPoint Energy.  
\$ 712.85  
Please enter amount of your payment

00019485 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

1900159751163

008200000901415818000000712850000007128590

**CUSTOMER**  
 HARRISON COUNTY  
 HARRISON COUNTY TREASURER  
**SERVICE ADDRESS**  
 2200 E Travis St, Marshall, TX 75672-5658

**ACCOUNT NUMBER**  
 9014158-1  
**DATE MAILED**  
 Mar 19, 2020

**DATE DUE** **Apr 03, 2020**  
**AMOUNT DUE** **\$ 712.85**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

**Meter Number** 9711101056370  
**Day Billing Period** 28

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
02/14/20 - 03/13/20	97921	97033	888		1.34580	1195 CCF
<b>Customer charge *</b>						\$ 36.56
<b>Storage inventory charge</b>			1,195 CCF x \$	0.00104		1.24
<b>Base amount</b>			1,195 CCF x \$	0.06250		74.69
<b>Gas cost adjustment</b>			1,195 CCF x \$	0.47581		568.59
<b>Reimbursement of local franchise fee</b>						17.83
<b>Reimbursement of State GRT</b>						14.24
<b>Total current charges</b>						<b>\$ 713.15</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
T J TAYLOR MEMORIAL CT

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

**ACCOUNT NUMBER**  
2613680-4  
**DATE MAILED**  
Apr 01, 2020

**DATE DUE** Apr 16, 2020  
**AMOUNT DUE** \$ 44.11

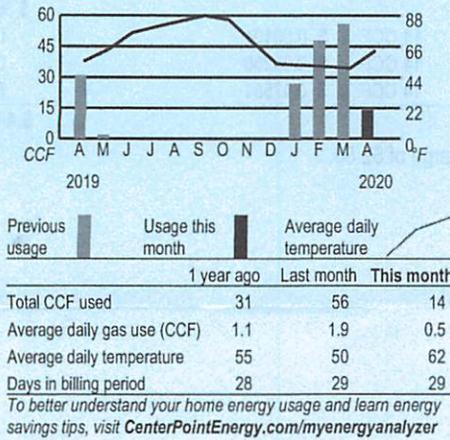
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 131.49
Payment Mar 6, 2020	Thank you! - 64.72
Payment Mar 31, 2020	Thank you! - 66.77
Current gas charges (Details on page 2)	+ 44.11
<b>Total amount due</b>	<b>\$ 44.11</b>

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](http://CenterPointEnergy.com/myaccount).

*[Handwritten Signature]*  
 107024463  
 100.511,4441.35

Approved For Payment  
 RECEIVED  
 APR 03 2020  
 APR 06 2020  
 TREASURER'S OFFICE  
 Int.

SCANNED

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613680-4

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

**DATE DUE** Apr 16, 2020  
**AMOUNT DUE** \$ 44.11

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

\$ 44.11  
Please enter amount of your payment

00021062 01 AV 0.38 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

0380128287949

008200000261368040000000044110000000441180

**CUSTOMER**  
T J TAYLOR MEMORIAL CT

**ACCOUNT NUMBER**  
2613680-4

**DATE DUE**

**Apr 16, 2020**

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

**DATE MAILED**  
Apr 01, 2020

**AMOUNT DUE**

**\$ 44.11**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3060103480571    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/26/20 - 03/26/20	6481		6467		14 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
Storage inventory charge					14 CCF x \$ 0.00104    0.01
Base amount					14 CCF x \$ 0.06250    0.88
Gas cost adjustment					14 CCF x \$ 0.47581    6.66
<b>Total current charges</b>					<b>\$ 44.11</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
HARRISON CO COURTHOUSE

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

**ACCOUNT NUMBER**  
2613701-8

**DATE MAILED**  
Apr 01, 2020

**DATE DUE** Apr 16, 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

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		\$ 73.12
Payment Mar 6, 2020	Thank you!	- 36.56
Payment Mar 31, 2020	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 36.56
<b>Total amount due</b>		<b>\$ 36.56</b>

Approved For Payment

APR 06 2020

Int.

RECEIVED

APR 03 2020

TREASURER'S OFFICE

117024442  
100.511.4441.35

SCANNED

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613701-8

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

**DATE DUE** Apr 16, 2020  
**AMOUNT DUE** \$ 36.56

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

\$ 36.56  
Please enter amount of your payment

00021063 01 AV 0.38 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0380128287998

008200000261370187000000036560000000365600

**CUSTOMER**  
HARRISON CO COURTHOUSE

**ACCOUNT NUMBER**  
2613701-8

**DATE DUE**

**Apr 16, 2020**

**DATE MAILED**  
Apr 01, 2020

**AMOUNT DUE**

**\$ 36.56**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3791220014723    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/26/20 - 03/26/20	114		114		0 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
<b>Total current charges</b>					<b>\$ 36.56</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



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  
Apr 02, 2020

DATE DUE **Apr 17, 2020**  
AMOUNT DUE **\$ 727.67**

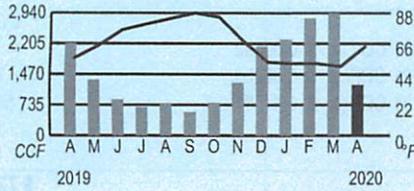
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	2210	2938	1221
Average daily gas use (CCF)	78.9	101.3	43.6
Average daily temperature	55	49	63
Days in billing period	28	29	28

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

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

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		\$ 3,464.32
Payment Mar 6, 2020	Thank you!	- 1,766.80
Payment Mar 31, 2020	Thank you!	- 1,697.52
Current gas charges (Details on page 2)		<b>+ 727.67</b>
<b>Total amount due</b>		<b>\$ 727.67</b>

SCANNED

Approved For Payment

APR 07 2020

MA  
Int.

RECEIVED

APR 06 2020

TREASURER'S OFFICE

100.511.4441.35 20% 145.53  
100.565.4441.45 80% 582.14  
117V0204468

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2757034-0

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

DATE DUE **Apr 17, 2020**  
AMOUNT DUE **\$ 727.67**

Write account number on check and make payable to CenterPoint Energy.  
\$ 727.67  
Please enter amount of your payment

00007454 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

0960154432848

008200000275703409000000727670000007276780

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

**ACCOUNT NUMBER**  
2757034-0  
**DATE MAILED**  
Apr 02, 2020

**DATE DUE** **Apr 17, 2020**  
**AMOUNT DUE** **\$ 727.67**

## 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.

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

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

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

## Current gas charges

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

Meter Number Day Billing Period  
9781101130992 28

Billing Period	Current Reading - Previous Reading = Total	x	Combined pressure factor	Adjusted Usage
<u>02/27/20 - 03/26/20</u>	19907 - 19000 = 907		1.34580	1221 CCF
Customer charge *				\$ 36.56
Storage inventory charge	1,221 CCF x \$ 0.00092			1.12
Base amount	1,221 CCF x \$ 0.06250			76.31
Gas cost adjustment	1,221 CCF x \$ 0.47581			580.96
Reimbursement of local franchise fee				18.19
Reimbursement of State GRT				14.53
<b>Total current charges</b>				<b>\$ 727.67</b>

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

## Your account, managed your way

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

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

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

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

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

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

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

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

Account holder's signature

Date

**Gas leak or emergency**

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

**Customer service**

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

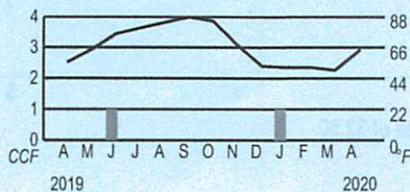
**Call before you dig**

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	55	49	63
Days in billing period	28	29	28

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

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

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	\$ 76.56
Payment Mar 6, 2020	Thank you! - 38.28
Payment Mar 31, 2020	Thank you! - 38.28
Current gas charges (Details on page 2)	+ 38.28
<b>Total amount due</b>	<b>\$ 38.28</b>

Approved For Payment

APR 07 2020

MA Int.

SCANNED

107V0264470  
100.511.4441.35

RECEIVED

APR 06 2020

TREASURER'S OFFICE

*[Handwritten Signature]*

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

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



**Mail**

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



Please keep this portion for your records

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

ACCOUNT NUMBER 2819901-6

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

**DATE DUE** Apr 17, 2020  
**AMOUNT DUE** \$ 38.28

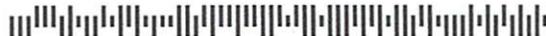
Write account number on check and make payable to CenterPoint Energy.

\$ 38.28

Please enter amount of your payment

00007453 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2819901-6

DATE DUE

Apr 17, 2020

**DATE MAILED**  
Apr 02, 2020

AMOUNT DUE

\$ 38.28

**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.

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3731406647550      28

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/27/20 - 03/26/20	14		14		0 CCF
<b>Customer charge *</b>					\$ 36.56
Reimbursement of local franchise fee					0.96
Reimbursement of State GRT					0.76
<b>Total current charges</b>					<b>\$ 38.28</b>

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

**Your account, managed your way**Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY ROAD & BRIDGE

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

**ACCOUNT NUMBER**  
9378014-6  
**DATE MAILED**  
Mar 30, 2020

**Your account is past due.**  
**TOTAL DUE \$ 740.10**

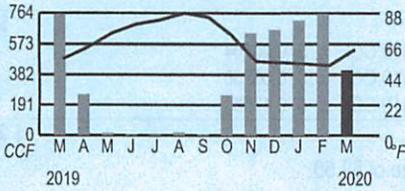
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	758	760	410
Average daily gas use (CCF)	24.5	24.5	14.1
Average daily temperature	55	50	61
Days in billing period	31	31	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 940.75
Payment Mar 6, 2020	- 458.35
Past due gas charges <b>due immediately</b>	\$ 482.40
Current gas charges <b>due Apr 14, 2020</b> (Details on page 2)	<b>+ 257.70</b>
<b>Total amount due</b>	<b>\$ 740.10</b>

Approved For Payment

APR 06 2020

MA Int.

RECEIVED

APR 02 2020

TREASURER'S OFFICE

SCANNED

*[Handwritten signature]*  
140.620.4441.40  
1710264460

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 482.40		\$ 257.70		\$ 740.10
Due immediately		Apr 14, 2020		

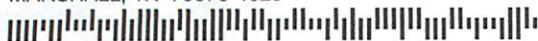
Write account number on check and make payable to CenterPoint Energy.

\$ 257.70

Please enter amount of your payment

00011496 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

0840159098283

008200000937801463000000740100000007401050

**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**  
Mar 30, 2020

**TOTAL DUE** **\$ 740.10**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number** 3129000175272 **Day Billing Period** 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/24/20 - 03/24/20	32557	32252	305		1.34580	410 CCF
Customer charge *						\$ 36.56
Storage inventory charge						410 CCF x \$ 0.00104 0.43
Base amount						410 CCF x \$ 0.06250 25.63
Gas cost adjustment						410 CCF x \$ 0.47581 195.08
<b>Total current charges</b>						<b>\$ 257.70</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Mar 30, 2020

Your account is past due.
TOTAL DUE \$ 1,154.89

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

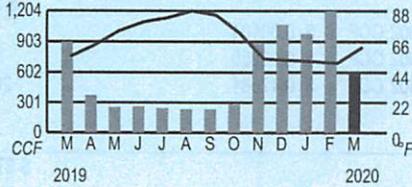


Table comparing usage and temperature: Previous usage, Usage this month, Average daily temperature. Includes rows for Total CCF used, Average daily gas use, Average daily temperature, and Days in billing period.

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

Summary table: Previous gas amount due \$ 1,417.48; Payment Mar 6, 2020 -640.86; Past due gas charges due immediately \$ 776.62; Current gas charges due Apr 14, 2020 \$ 378.27; Total amount due \$ 1,154.89

Approved For Payment

APR 06 2020

Signature: MIA Int.

RECEIVED

APR 02 2020

TREASURER'S OFFICE

SCANNED

Handwritten signature and numbers: 450.570.4441.45, 1710264451

How to pay your bill

Online: Visit CenterPointEnergy.com/paybill

Phone: Call 800-259-5544 and make a payment

In person: To find a payment location, visit CenterPointEnergy.com/paybill

Mail: Return the payment stub below, with your check or money order

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

Summary table: PAST DUE AMOUNT \$ 776.62; CURRENT CHARGES \$ 378.27; TOTAL AMOUNT DUE \$ 1,154.89

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

\$ 378.27
Please enter amount of your payment

00011494 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

0430127741113

008200000273437713000001154890000011548950

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

**ACCOUNT NUMBER**  
2734377-1  
**DATE MAILED**  
Mar 30, 2020

**Your account is past due.**  
**TOTAL DUE**                    **\$ 1,154.89**

**DEFINITIONS**

**CCF** 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.  
**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.  
**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.  
**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.  
**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.  
**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.  
*For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3098902285165      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/24/20 - 03/25/20	3427		2825		602 CCF
Customer charge *					\$ 36.56
Storage inventory charge			602 CCF x \$ 0.00104		0.63
Base amount			602 CCF x \$ 0.06250		37.63
Gas cost adjustment			602 CCF x \$ 0.47581		286.44
Reimbursement of local franchise fee					9.46
Reimbursement of State GRT					7.55
<b>Total current charges</b>					<b>\$ 378.27</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



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**  
Mar 30, 2020

**Your account is past due.**  
**TOTAL DUE \$ 198.12**

**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

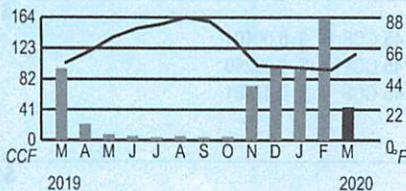
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	96	163	45
Average daily gas use (CCF)	3.1	5.3	1.5
Average daily temperature	55	50	61
Days in billing period	31	31	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 229.81
Payment Mar 6, 2020	Thank you! - 94.13
Past due gas charges <b>due immediately</b>	\$ 135.68
Current gas charges <b>due Apr 14, 2020</b> (Details on page 2)	<b>+ 62.44</b>
<b>Total amount due</b>	<b>\$ 198.12</b>

Approved For Payment

APR 06 2020

*MA*  
Int.

RECEIVED

APR 02 2020

SCANNED TREASURER'S OFFICE

*[Handwritten Signature]*  
*100.511.441.35*  
*17V0264452*

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 135.68		\$ 62.44		\$ 198.12
Due immediately		Apr 14, 2020		

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

\$ *62.44*

Please enter amount of your payment

00011493 01 AV 0.38 1

WASKOM SUB COURTHOUSE  
C/O HARRISON COURTHOUSE  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0430127742277

008200000274403795000000198120000001981220

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

**ACCOUNT NUMBER**  
 2744037-9  
**DATE MAILED**  
 Mar 30, 2020

**Your account is past due.**  
**TOTAL DUE \$ 198.12**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
 3791000156678      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/24/20 - 03/25/20	3885		3840		45 CCF
<b>Customer charge *</b>					\$ 36.56
Storage inventory charge					45 CCF x \$ 0.00104      0.05
Base amount					45 CCF x \$ 0.06250      2.81
Gas cost adjustment					45 CCF x \$ 0.47581      21.41
Reimbursement of local franchise fee					1.25
Reimbursement of State GRT					0.36
<b>Total current charges</b>					<b>\$ 62.44</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



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**  
 Mar 30, 2020

**Your account is past due.**

**TOTAL DUE**      **\$ 197.87**

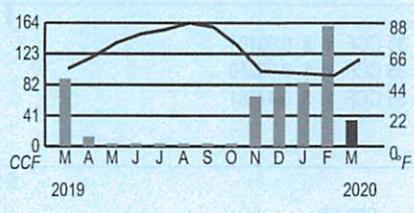
**Gas leak or emergency**  
 Leave immediately, then call  
 888-876-5786, 24 hours a day

**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
90	160	55
2.9	5.2	50
31	31	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 230.85
Payment Mar 6, 2020	- 92.00
Past due gas charges <b>due immediately</b>	\$ 138.85
Current gas charges <b>due Apr 14, 2020</b> (Details on page 2)	+ 59.02
<b>Total amount due</b>	<b>\$ 197.87</b>

Approved For Payment

APR 06 2020

MA Int.

RECEIVED

APR 02 2020

TREASURER'S OFFICE

*BAK*

100.511.4441.35  
1770264453

SCANNED

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 138.85		\$ 59.02		\$ 197.87
Due immediately		Apr 14, 2020		

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

\$ 59.02

Please enter amount of your payment

00011492 01 AV 0.38 1

HALLSVILLE COURT HOUSE  
 C/O HARRISON CO C'HOUSE  
 200 W HOUSTON ST STE 331  
 MARSHALL, TX 75670-4028



CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0820145942398

008200000271767750000000197870000001978780

**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**  
 Mar 30, 2020  
**Your account is past due.**  
**TOTAL DUE**                    **\$ 197.87**

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
 2908300707536      29

Billing Period	Current Reading	Previous Reading	=	Usage
02/24/20 - 03/24/20	1058	1023		35 CCF
Customer charge *				\$ 36.56
Storage inventory charge		35 CCF x \$ 0.00104		0.04
Base amount		35 CCF x \$ 0.06250		2.19
Gas cost adjustment		35 CCF x \$ 0.47581		16.65
Reimbursement of local franchise fee				2.95
Reimbursement of State GRT				0.63
<b>Total current charges</b>				<b>\$ 59.02</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY AIRPORT

**ACCOUNT NUMBER**  
2734334-2

**Your account is past due.**

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

**DATE MAILED**  
Mar 30, 2020

**TOTAL DUE** \$ 390.25

**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

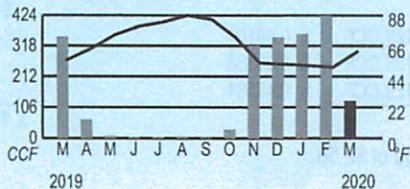
**Call before you dig**

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	350	422	422	129
Average daily gas use (CCF)	11.3	13.6	13.6	4.3
Average daily temperature	55	50	50	61
Days in billing period	31	31	31	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 531.87
Payment Mar 6, 2020	- 247.75
Past due gas charges due immediately	\$ 284.12
Current gas charges due Apr 14, 2020 (Details on page 2)	+ 106.13
<b>Total amount due</b>	<b>\$ 390.25</b>

Approved For Payment

APR 06 2020

*MMH*  
Int.

RECEIVED

APR 02 2020

TREASURER'S OFFICE

240.695.4441.47  
1NY0264454

SCANNED

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 284.12		\$ 106.13		\$ 390.25
Due immediately		Apr 14, 2020		

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

\$ 106.13

Please enter amount of your payment

00011491 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

0430127741105

008200000273433421000000390250000003902570

**CUSTOMER**  
HARRISON COUNTY AIRPORT

**ACCOUNT NUMBER**  
2734334-2

**Your account is past due.**

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

**DATE MAILED**  
Mar 30, 2020

**TOTAL DUE**                    **\$ 390.25**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3791000191770      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/24/20 - 03/25/20	9136		9007		129 CCF
Customer charge *					\$ 36.56
Storage inventory charge			129 CCF x \$ 0.00104		0.13
Base amount			129 CCF x \$ 0.06250		8.06
Gas cost adjustment			129 CCF x \$ 0.47581		61.38
<b>Total current charges</b>					<b>\$ 106.13</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



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

Amount due on or before April 9, 2020 **\$267.29**

Bill mailing date is Mar 23, 2020  
Account #968-134-862-0-4

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

CY 17



000931 4064438 000 01 001

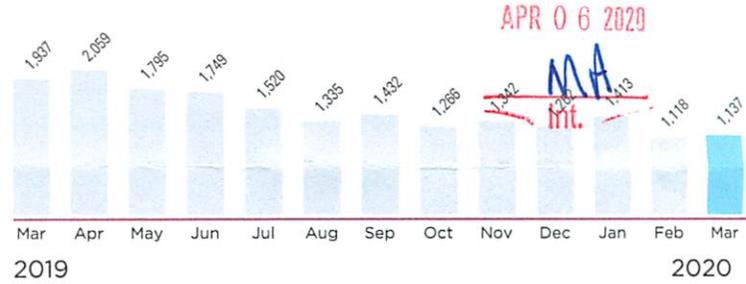
COMMISSIONERS COURT  
COMMISSIONERS COURT COUNTY TREASURE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**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!

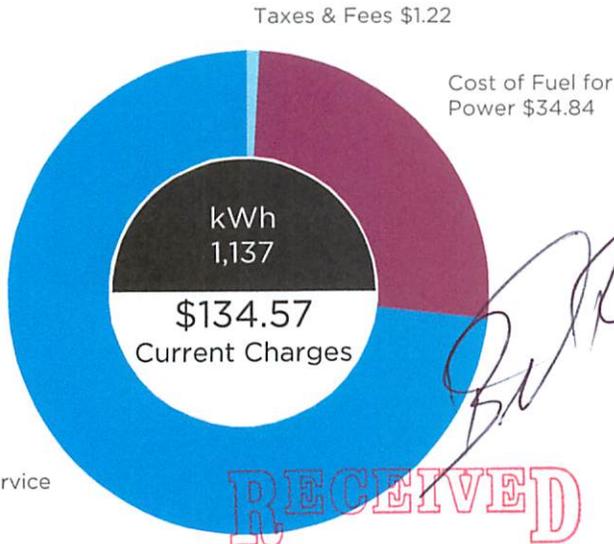
Approved For Payment

**Usage History (kWh):**



**Current bill summary:**

Billing from 02/21/20 - 03/20/20 (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

**RECEIVED**

MAR 27 2020

TREASURER'S OFFICE

1770264030  
100.511.4441.35

Turn over for important information!

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

13457  
Account #968-134-862-0-4  
COMMISSIONERS COURT

Amount due on or before April 9, 2020 **\$267.29**

Payment Amount \$ **134.57**

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



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

0000267290000267290100000000009681348620423030904017900002



**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	\$ 293.37
Payment 02/27/20 - Thank You	-160.65
<b>Previous Balance Due</b>	<b>\$ 132.72</b>
Current SWEPCO Charges	
Tariff 210 - General Service 03/20/20 ESI-ID # 10176989651651331	
Energy Charges	\$ 69.70
Customer Charge	23.18
Cost of Fuel @ 0.0306400 Per kWh	34.84
PUCT Consulting Fee Rider	.05
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.10
Transmission Cost Recovery Factor	2.25
Distribution Cost Recovery Factor	2.08
Municipal Franchise Fee	1.22
<b>Current Balance Due</b>	<b>\$ 134.57</b>
<b>Total Balance Due</b>	<b>\$ 267.29</b>

**Meter Read Details:**

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
32743	Actual	33876	Actual	1133	1,133 kWh
Service Period 02/20 - 03/20				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
554	Actual	558	Actual	4	4 kWh
-	-	0.500	Actual	0.5	0.5 kWh
Service Period 02/20 - 03/20				Multiplier 1	
Next scheduled read date should be between Apr 21 and Apr 24.					

**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](http://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.

**Usage Details:**

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



Total usage for the past 12 months: 18,228 kWh

Average (Avg.) monthly usage: 1,519 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,137	(100.0)	-	-	1,137 kWh

00931 4064438 001801 003601 0002/0002



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

Amount due on or before **\$314.28**  
April 17, 2020

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

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

CY 01



003393 4089916 000 01 001



HARRISON COUNTY  
200 S HOUSTON ST SUITE 331  
MARSHALL TX 75670

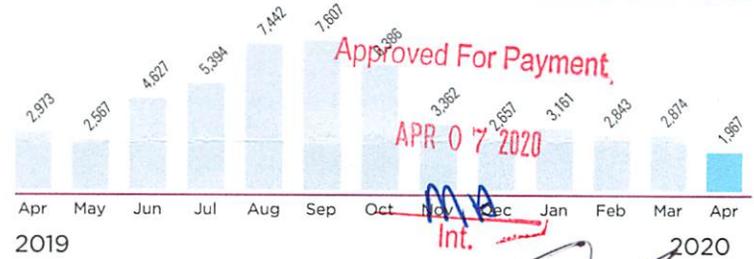
**Notes from SWEPCO:**

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

**RECEIVED**  
APR 06 2020

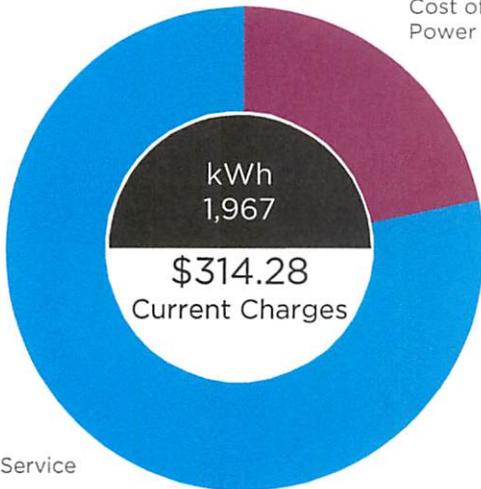
**Usage History (kWh):**

TREASURER'S OFFICE



**Current bill summary:**

Billing from 02/28/20 - 03/27/20 (29 days)



Cost of Fuel for Power \$68.27

Electric Service  
\$246.01

100.511.4441.35  
107V0264469

**Methods of Payment**

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

Approved For Payment  
APR 07 2020  
MVA Int.  
*[Signature]*

**Need to get in touch?**

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

**SCANNED**

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

31428  
Account #961-128-461-0-8  
HARRISON CO CRT HSE

Amount due on or before **\$314.28**  
April 17, 2020

Payment Amount \$ **314.28**

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

0000314280000314280100000000009611284610830031704001900001



**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	\$ 360.96
Payment 03/27/20 - Thank You	-360.96
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/27/20</b> ESI-ID # 10176989673016462	
Energy Charges	\$ 212.93
Cost of Fuel @ 0.0306400 Per kWh	60.27
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.49
Transmission Cost Recovery Factor	7.13
Distribution Cost Recovery Factor	3.63
<b>Current Balance Due</b>	<b>\$ 285.70</b>
<b>Tariff 104 - Area Lighting 03/30/20</b> ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0306400 Per kWh	3.22
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
<b>Current Balance Due</b>	<b>\$ 11.93</b>
<b>Tariff 132 - Area Lighting 03/30/20</b> ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0306400 Per kWh	4.78
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
<b>Current Balance Due</b>	<b>\$ 16.65</b>

**More Line Item Charges:**

**More Line Item Charges:**

Total Balance Due	\$ 314.28
-------------------	-----------

**Usage Details:**

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



Total usage for the past 12 months: 51,893 kWh

Average (Avg.) monthly usage: 4,324 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,967	(100.0)	-	-	1,967 kWh
13,200	-	-	-	13,200 kW

**Meter Read Details:**

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
72061	Actual	74028	Actual	1967	1,967 kWh
-	-	13,200	Actual	13.2	13.2 kW
Service Period 02/27 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 28 and May 1.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

03393 4089916 006730 013459 0002/0002



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

Amount due on or before April 20, 2020 **\$661.47**

Bill mailing date is Mar 31, 2020  
Account #962-995-533-0-3

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

CY 02

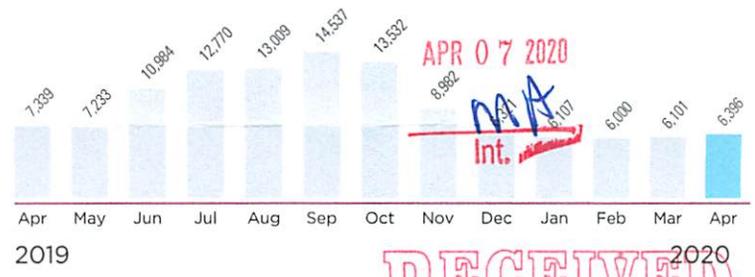
**Notes from SWEPCO:**

**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!

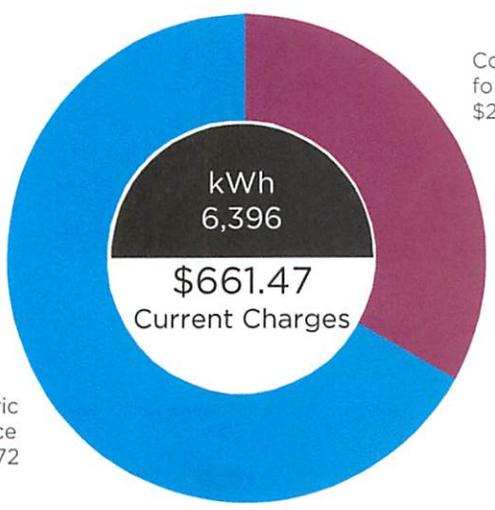
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



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



**Current bill summary:**  
Billing from 02/29/20 - 03/30/20 (31 days)



Electric Service  
\$441.72

**Methods of Payment**

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

**RECEIVED**  
APR 06 2020  
TREASURER'S OFFICE

**Need to get in touch?**

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

**SCANNED**  
Turn over for important information!

04670 4059436 006369 018737 0003/0004

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

66147  
Account #962-995-533-0-3  
HARRISON COUNTY ROAD & BRIDGE  
Amount due on or before April 20, 2020 **\$661.47**

Payment Amount \$ *661.47*

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



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

000066147000066147010000000009629955330331032004002900007



**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	\$ 708.90
Payment 03/27/20 - Thank You	-708.90
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/30/20</b> ESI-ID # 10176989611050540	
Energy Charges	\$ 369.72
Cost of Fuel @ 0.0306400 Per kWh	195.97
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.50
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.83
Transmission Cost Recovery Factor	15.33
Distribution Cost Recovery Factor	7.80
<b>Current Balance Due</b>	<b>\$ 594.47</b>
<b>Tariff 112 - Area Lighting 03/31/20</b> ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0306400 Per kWh	23.78
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
<b>Current Balance Due</b>	<b>\$ 67.00</b>
<b>Total Balance Due</b>	<b>\$ 661.47</b>

**Usage Details:**

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



Total usage for the past 12 months: 112,915 kWh

Average (Avg.) monthly usage: 9,410 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,396	(100.0)	-	-	6,396 kWh
28.400	-	-	-	28.400 kW

**Meter Read Details:**

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
84988	Actual	91384	Actual	6396	6,396 kWh
-	-	28.400	Actual	28.4	28.4 kW
Service Period 02/28 - 03/30				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

04670-4059436 009370 018739 0004/0004



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

Amount due on or before **\$292.56**  
April 20, 2020

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

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

CY 02



004670 4099436 000 01 001

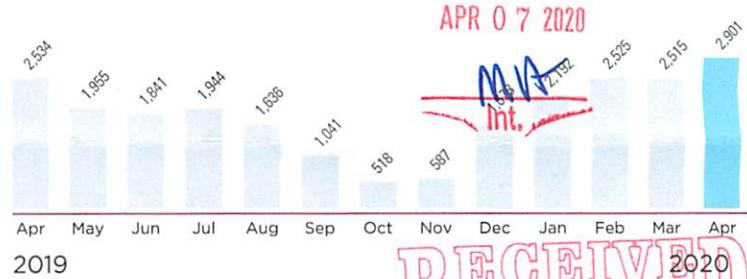
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Notes from SWEPCO:**

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

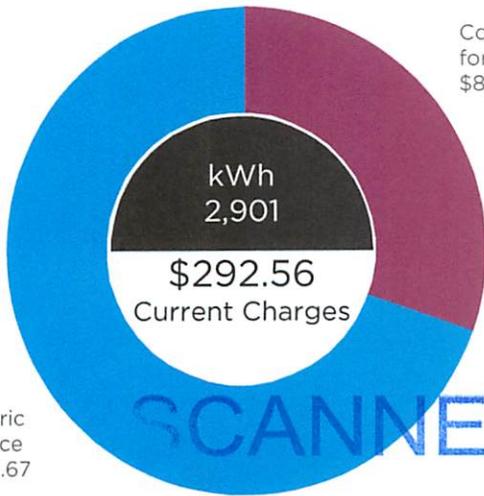
Approved For Payment

**Usage History (kWh):**



**Current bill summary:**

Billing from 02/29/20 - 03/30/20 (31 days)



Cost of Fuel  
for Power  
\$88.89

Electric  
Service  
\$203.67

**Methods of Payment**

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

RECEIVED  
APR 06 2020  
TREASURER'S OFFICE

**Need to get in touch?**

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

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 **\$292.56**  
April 20, 2020

Payment Amount \$ **292.56**

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

0000292560000292560100000000009604335330731032004002900006

04670 4099436 009367 018733 0001/0004

8416-0001-W



**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	\$ 255.27
Payment 03/27/20 - Thank You	-255.27
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 03/30/20</b> ESI-ID # 10176989635733830	
Energy Charges	\$ 177.84
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	88.89
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.82
Transmission Cost Recovery Factor	5.75
Distribution Cost Recovery Factor	5.29
<b>Current Balance Due</b>	<b>\$ 292.56</b>
<b>Total Balance Due</b>	<b>\$ 292.56</b>

**Usage Details:**

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



Total usage for the past 12 months: 20,966 kWh

Average (Avg.) monthly usage: 1,747 kWh

**Meter Read Details:**

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
78091	Actual	80992	Actual	2901	2,901 kWh
Service Period 02/28 - 03/30				Multiplier 1	
Next scheduled read date should be between Apr 29 and May 4 .					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

04670 4059436 009368 018735 0002/0004



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

Amount due on or before **\$1,056.36**  
April 20, 2020

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

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

CY 02



002463 4099436 000 01 001

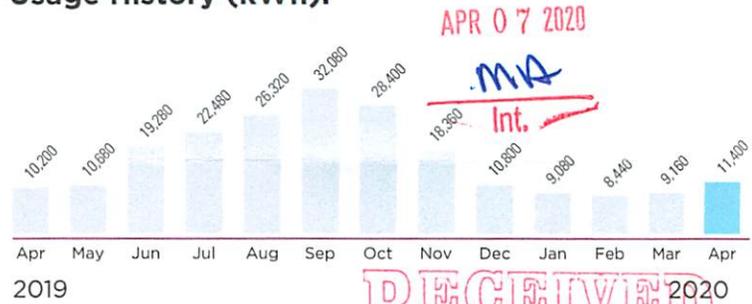
HARRISON COUNTY JUVENILE DETENTION  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**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!

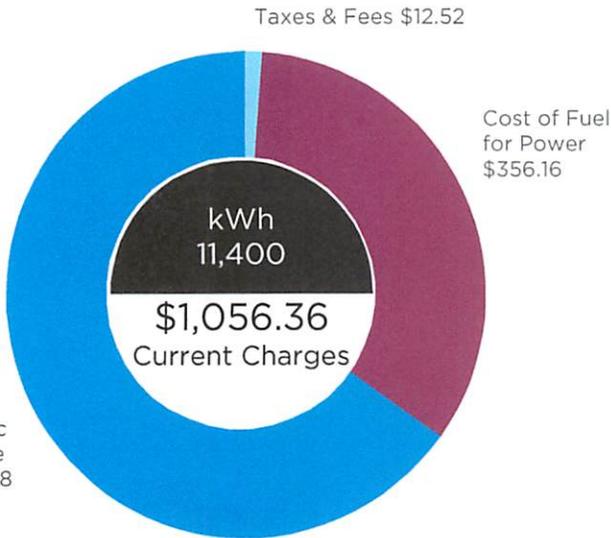
Approved For Payment

**Usage History (kWh):**



**Current bill summary:**

Billing from 02/29/20 - 03/30/20 (31 days)



**Methods of Payment**

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

RECEIVED

APR 06 2020

TREASURER'S OFFICE

**Need to get in touch?**

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

SCANNED

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

105636  
Account #969-709-182-0-5  
HARRISON COUNTY JUVENILE DETENTION  
Amount due on or before **\$1,056.36**  
April 20, 2020

Payment Amount \$ **1,056.36**

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

000105636000105636010000000009697091820531032004002900003

02463 4099436 004855 009709 0001/0002

8416-0001-V

107026473  
460.570.4441.45



**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	\$ 976.91
Payment 03/27/20 - Thank You	-976.91
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/30/20</b> ESI-ID # 10176989600327770	
Energy Charges	\$ 630.34
Cost of Fuel @ 0.0306400 Per kWh	349.30
Rate Case Expense Surcharge	.57
Military Base Adjustment Factor	.89
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	8.61
Transmission Cost Recovery Factor	18.57
Distribution Cost Recovery Factor	9.45
Municipal Franchise Fee	12.28
<b>Current Balance Due</b>	<b>\$ 1,030.01</b>
<b>Tariff 132 - Area Lighting 03/31/20</b> ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0306400 Per kWh	4.78
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
<b>Current Balance Due</b>	<b>\$ 17.87</b>
<b>Tariff 142 - Private Lighting 03/31/20</b> 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
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02

**More Line Item Charges:**

<b>Tariff 142 - Private Lighting 03/31/20</b> ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 8.48</b>
<b>Total Balance Due</b>	<b>\$ 1,056.36</b>

**Usage Details:**

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



Total usage for the past 12 months: 205,280 kWh

Average (Avg.) monthly usage: 17,107 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
11,400	(100.0)	-	-	11,400 kWh
34.400	-	-	-	34.400 kW

**Meter Read Details:**

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
27719	Actual	28004	Actual	285	11,400 kWh
-	-	0.860	Actual	0.86	34.4 kW
Service Period 02/28 - 03/30				Multiplier 40	
Next scheduled read date should be between Apr 29 and May 4.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

02463 4059436 004856 009711 0002/0002



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

Amount due on or before April 22, 2020 **\$533.72**

Bill mailing date is Apr 1, 2020  
Account #960-800-282-0-0

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

CY 02



001366 4106368 000 01 001

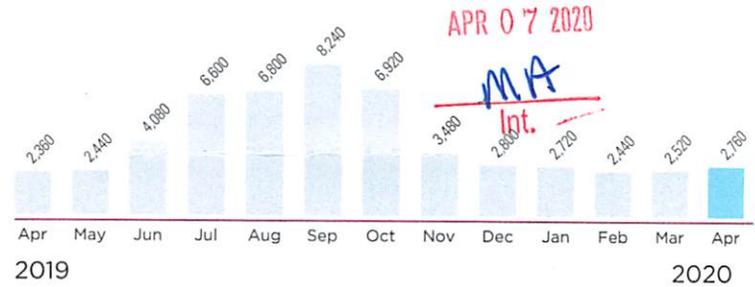
HARRISON COUNTY MEMORIAL AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Notes from SWEPCO:**

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

*Approved For Payment*

**Usage History (kWh):**

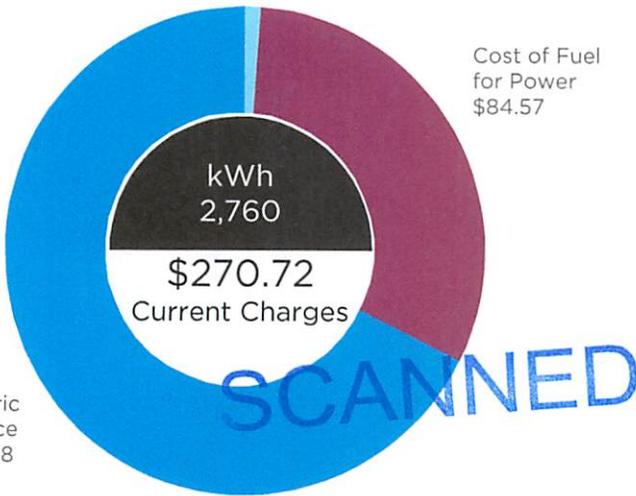


**Current bill summary:**

Billing from 02/29/20 - 03/30/20 (31 days)

Taxes & Fees \$2.97

Cost of Fuel for Power \$84.57



Electric Service \$183.18

**Methods of Payment**

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

*Handwritten signature*

**Need to get in touch?**

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

*1770264474  
240.695.4441.40*

*no bill received for 2-1/2-29-2020*

Turn over for important information!

Please tear on dotted line.

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

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



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

27072  
Account #960-800-282-0-0  
HARRISON COUNTY MEMORIAL AIRPORT  
Amount due on or before April 22, 2020 **\$533.72**

Payment Amount \$ *533.72*

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

000053372000053372010000000009608002820001042204002900000



**Service Address:**

HARRISON COUNTY MEMORIAL AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #960-800-282-0-0



**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 263.00
<b>Previous Balance Due</b>	<b>\$ 263.00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/30/20</b> ESI-ID # 10176989649338510	
Energy Charges	\$ 172.59
Cost of Fuel @ 0.0306400 Per kWh	84.57
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.08
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.97
<b>Current Balance Due</b>	<b>\$ 270.72</b>
<b>Total Balance Due</b>	<b>\$ 533.72</b>

**Meter Read Details:**

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
6822	Actual	6891	Actual	69	2,760 kWh
-	-	0.093	Estimate	0.093	3.72 kW
Service Period 02/28 - 03/30				Multiplier 40	
Next scheduled read date should be between Apr 29 and May 4 .					

**Notes from SWEPCO:**

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

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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: 51,400 kWh

Average (Avg.) monthly usage: 4,283 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,760	-	-	-	2,760 kWh
3,720	-	-	-	10,000 kW

01366-4106368 002669 005337 0002/0002



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

Amount due on or before April 20, 2020 **\$44.73**

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

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

CY 02



002464 4099436 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](http://AEPPaperless.com)!

Approved For Payment

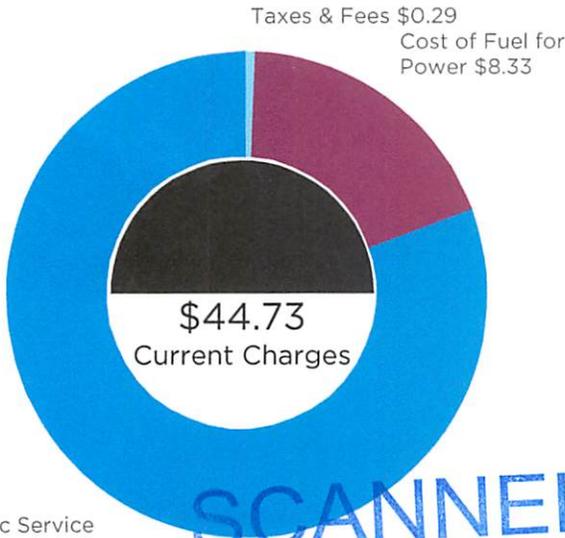
APR 07 2020



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

**Current bill summary:**

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



**Methods of Payment**

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

RECEIVED

APR 06 2020

TREASURER'S OFFICE

**Need to get in touch?**

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

SCANNED  
107Y0264475  
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 April 20, 2020 **\$44.73**

Payment Amount \$ **44.73**

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



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

000004473000004473010000000009618931220831032004002900000



**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 03/27/20 - Thank You		-44.75
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 143 - Private Lighting 03/31/20</b>		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0306400 Per kWh		8.33
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
<b>Current Balance Due</b>	<b>\$</b>	<b>44.73</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>44.73</b>

02464 4059436 004858 009715 0002/0002

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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.



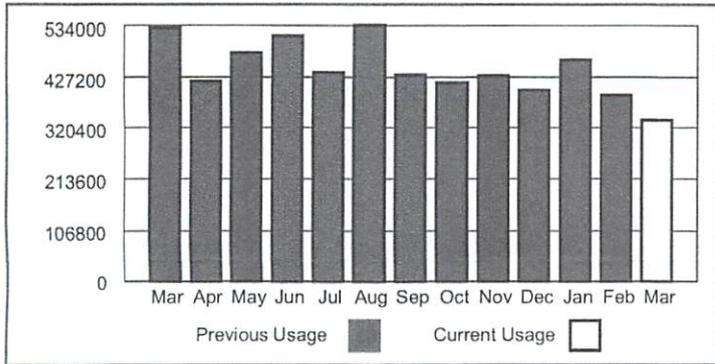
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (043-0002224-002), Due Date (04/15/2020), Amount Due (3,504.71, crossed out 7,482.62)

Account Name: HARRISON COUNTY JAIL ANNEX
Pin Number: 02949901
Service Address: 2200 E TRAVIS ST
Service Period: 02/25/2020 - 03/24/2020
Billing Date: 03/31/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Includes handwritten note 'Approved For Payment'.

APR 06 2020

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Items include Water (\$1,534.04), Sewer (\$1,624.80), Refuse (\$345.87).

Summary table: Total Current Charges \$3,504.71, Past Due Charges \$3,977.91, Subtotal Due \$7,482.62, \*Keep Marshall Beautiful Voluntary Donation \$1.00, Total Amount Due with KMB Donation \$7,483.62.

RECEIVED stamp

APR 03 2020 stamp

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

IMPORTANT MESSAGES

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.

Please do not staple or paperclip payments.

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

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

Handwritten notes: 107,702.64461, 100,564.4741.45, and a large blue 'SCANNED' stamp.

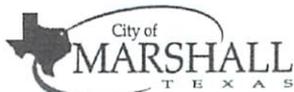
A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES.

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



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75670 2 PSS 118679AA31-A-1 384 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: 02/25/2020 - 03/24/2020
Bill Date: 03/31/2020
Due Date: 04/15/2020
Total Amount Due: \$7,482.62
Total Amount Due with KMB Donation: \$7,483.62

AMOUNT ENCLOSED

\$3,504.71



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MAR100110PT06101 - 118679AA31.A.1.384.1.1.0.386 - www.dataprise.com



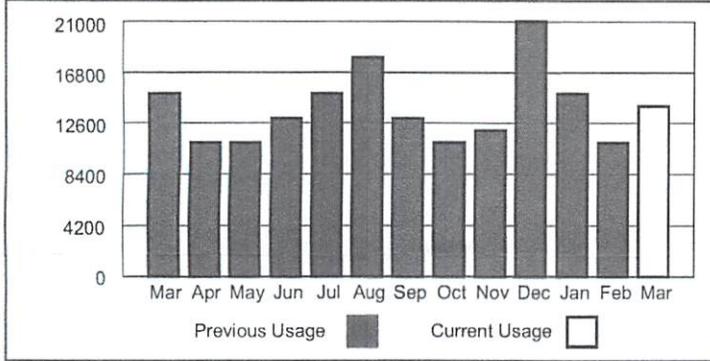
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (044-0004650-010), Due Date (04/15/2020), Amount Due (\$287.24)

Account Name: HARRISON COUNTY ROAD & BRIDGE
Pin Number: 01087101
Service Address: 3800 FIVE NOTCH RD
Service Period: 02/25/2020 - 03/25/2020
Billing Date: 03/31/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (1446), Previous Meter Read (1432), Usage (14000)

APR 06 2020

MA Int.

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer), CHARGE (\$138.44, \$148.80). Totals: Total Current Charges \$287.24, Subtotal Due \$287.24, \*Keep Marshall Beautiful Voluntary Donation \$1.00, Total Amount Due with KMB Donation \$288.24

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 APR 03 2020

Handwritten red text: 10750264464, HO.620.4441.40

RECEIVED

APR 03 2020

TREASURER'S OFFICE

Handwritten signature

\*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



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75670 2 PS5 118679AA31-A-1 385 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: 02/25/2020 - 03/25/2020
Bill Date: 03/31/2020
Due Date: 04/15/2020
Total Amount Due: \$287.24
Total Amount Due with KMB Donation: \$288.24

AMOUNT ENCLOSED

\$ 287.24



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MHAI10011092T66101 - 118679AA31.A 1.395.1.1.0.396 - www.dataproce.com

Approved For Payment.

APR 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  
Meter Reading on 2/24/20 was 30290  
Meter Reading on 3/25/20 was 30290  
Gallons Used - 0

40-158

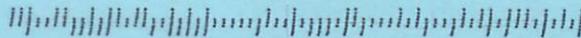
HARRISON COUNTY JP#1 SHERRY RUSHING  
Account# 270 - 0

Last Bill 30.00  
Payments -30.00  
Water Charges 30.00  
Amount Due By 4/15/2020 30.00  
After 4/15/2020 Pay 40.00

Amount Due By 4/15/2020 30.00  
After 4/15/2020 Pay 40.00

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

Keep this side for your records.



100.511.444.85  
100264455

*[Handwritten Signature]*

RECEIVED

APR 02 2020

TREASURER'S OFFICE

SCANNED

Approved For Payment.

APR 06 2020

*MA*  
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	03/23/2020
PRESENT READING	SERVICE FROM
16000	02/12/2020
PREVIOUS READING	SERVICE TO
12000	03/16/2020
UNITS USED	DAYS USED
4000	33
DESCRIPTION	AMOUNT
Prev. Balance <i>Pd 3-18</i>	\$113.75
Water	\$37.98
Sewer	\$14.71
Garbage Collection	\$60.00
	<i>112.69</i>
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
04/10/2020	\$226.44
AMOUNT DUE AFTER DUE DATE	\$226.44

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	04/10/2020	\$226.44	<del>\$226.44</del>

*112.69*

UNTIL FUTURE NOTICE CITY HALL LOBBY IS  
CLOSED. PLEASE CALL, USE ONLINE, DROP BOX, OR  
DRIVE THRU.

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

MAR 26 2020

TREASURER'S OFFICE

*INV 0267027  
100.511.4441.35*

Approved For Payment.

APR 06 2020

MA  
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	03/23/2020
PRESENT READING	SERVICE FROM
556000	02/20/2020
PREVIOUS READING	SERVICE TO
555000	03/23/2020
UNITS USED	DAYS USED
1000	32
DESCRIPTION	AMOUNT
Prev. Balance	<del>\$82.29</del>
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$58.10
	86.29
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
04/10/2020	<del>\$167.58</del>
AMOUNT DUE AFTER DUE DATE	\$167.58

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	04/10/2020	\$167.58	<del>\$167.58</del>

UNTIL FUTHER NOTICE CITY HALL LOBBY IS  
 CLOSED. PLEASE CALL, USE ONLINE, DROP BOX, OR  
 DRIVE THRU.

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

RECEIVED

MAR 26 2020

TREASURER'S OFFICE

INV 0267026  
 100.511.4441.35

Approved For Payment.

APR 06 2020

MA  
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	3/31/2020
PRESENT READING	SERVICE FROM
197000	2/19/2020
PREVIOUS READING	SERVICE TO
195000	3/20/2020
UNITS USED	DAYS USED
2000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$29.43
Sewer	\$20.99
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2020	\$50.42
AMOUNT DUE AFTER DUE DATE	\$50.42

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

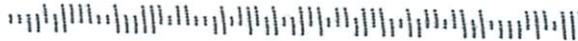
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000561	4/10/2020	\$50.42	\$ 50.42

HE IS RISEN!!!! WISHING EVERYONE A SAFE,  
BLESSED & HAPPY EASTER!!!!

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:  
165 West Texas Ave.  
KEEP THIS STUB  
FOR YOUR RECORDS



SCANNED

1770264458  
100.511.4411.35

RECEIVED

APR 02 2020

TREASURER'S OFFICE

RECEIVED

APR 02 2020

TREASURER'S OFFICE

Approved For Payment

APR 06 2020

*MA*  
Int.

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

ACCOUNT		102294		DATES OF SERVICE		2/26/20 - 3/27/20	
SERVICE AT		15642, FM 134				3	
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
WAT	65100	64470	630	31.04			
	STATE ASSESS FEE			.16			
ALL BOARD MEETINGS ARE CANCELED UNTIL FURTHER NOTICE							
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT				
C	31.20	4/15/20	31.20				

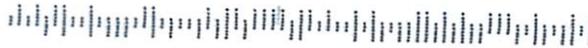
TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE	
102294		4/15/20	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT	
31.20	.00	31.20	

PLEASE RETURN THIS STUB WITH PAYMENT

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



100.611.4441.35  
INV 0264439

*BJR*

SCANNED

RECEIVED

APR 02 2020

TREASURER'S OFFICE

Approved For Payment.

APR 06 2020

*MR*  
Int.

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

ACCOUNT		DATES OF SERVICE		
102293		2/26/20 - 3/27/20		
SERVICE AT 15642, FM 134		3		
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	236710	236710	0	26.00
	STATE ASSESS FEE			.13
ALL BOARD MEETINGS ARE CANCELED UNTIL FURTHER NOTICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	26.13	4/15/20	26.13	

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT		DUE DATE
102293		4/15/20
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



*[Handwritten Signature]*

100.511.4441.35  
10YD264460

SCANNED

Approved For Payment.

APR 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	14500	13200	1,300	23.21

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	4/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
23.21		23.21

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
3	30	1	23.21	0.00	23.21

ACCOUNT 201 3/31/20  
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](http://www.harletonwsc.com). TO PAY BY  
PHONE CALL 1-877-299-1141.

100.511.4441.35  
1NY0264456

RECEIVED  
APR 02 2020

TREASURER'S OFFICE

SCANNED

RECEIVED

APR 12 2020

TREASURER'S OFFICE

Approved For Payment

APR 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	3500	3500	0	19.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	4/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 3/31/20

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	31	1	19.50	0.00	19.50

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

1770267457  
100.511.4441.35

SCANNED