



CenterPointEnergy.com

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

ACCOUNT NUMBER
9014158-1
DATE MAILED
Apr 20, 2020

Your account is past due.
TOTAL DUE \$ 1,591.20

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	1423	1195
Average daily gas use (CCF)	49.1	42.7
Average daily temperature	61	56
Days in billing period	29	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 712.85
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 712.85
Current gas charges due May 5, 2020 (Details on page 2)	+ 878.35
Total amount due	\$ 1,591.20

Approved For Payment

MAY 04 2020

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RECEIVED

APR 22 2020

TREASURER'S OFFICE

INV 0265190
100.567.4441.45

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 712.85		\$ 878.35		\$ 1,591.20
Due immediately		May 5, 2020		

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

\$ 878.35

Please enter amount of your payment

00018234 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

0620312526465

008200000901415814000001591200000015912040

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

ACCOUNT NUMBER
9014158-1
DATE MAILED
Apr 20, 2020

Your account is past due.
TOTAL DUE **\$ 1,591.20**

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

DEFINITIONS

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
9711101056370 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/13/20 - 04/16/20	99025	97921	1104		1.34580	1486 CCF
Customer charge *						\$ 36.56
Storage inventory charge						1.37
Base amount						92.88
Gas cost adjustment						707.05
Reimbursement of local franchise fee						21.94
Reimbursement of State GRT						17.52
Pipeline safety fee						1.03
Total current charges						\$ 878.35

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER

2747043-4

DATE MAILED

Apr 20, 2020

Your account is past due.

TOTAL DUE

\$ 101.89

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

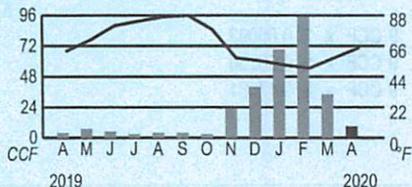
Call before you dig

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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	4	34	9
Average daily gas use (CCF)	0.1	1.2	0.3
Average daily temperature	61	56	63
Days in billing period	29	28	34

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ACCOUNT SUMMARY

Previous gas amount due	\$ 57.50
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 57.50
Current gas charges due May 5, 2020 (Details on page 2)	44.39
Total amount due	\$ 101.89

Approved For Payment

MAY 04 2020

Int.

RECEIVED

APR 22 2020

TREASURER'S OFFICE

INV0265191
100.511.4441.35

SCANNED

How to pay your bill

Online

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 57.50		\$ 44.39		\$ 101.89
Due immediately		May 5, 2020		

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

\$ 44.39

Please enter amount of your payment

00018233 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

0260135765048

008200000274704341000000101890000001018970

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Your account is past due.

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

DATE MAILED
Apr 20, 2020

TOTAL DUE **\$ 101.89**

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3731707117476 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/13/20 - 04/16/20	993		984		9 CCF
Customer charge *					\$ 36.56
Storage inventory charge			9 CCF x \$ 0.00092		0.01
Base amount			9 CCF x \$ 0.06250		0.56
Gas cost adjustment			9 CCF x \$ 0.47581		4.28
Reimbursement of local franchise fee					1.08
Reimbursement of State GRT					0.87
Pipeline safety fee					1.03
Total current charges					\$ 44.39

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

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Apr 29, 2020

Your account is past due.
TOTAL DUE **\$ 85.50**

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

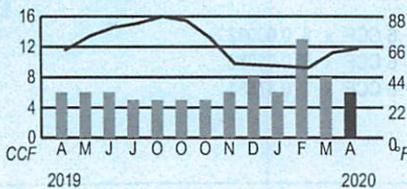
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	8	6
Average daily gas use (CCF)	0.2	0.3	0.2
Average daily temperature	63	61	64
Days in billing period	30	30	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 89.06
Payment Mar 31, 2020	Thank you! - 46.26
Past due gas charges due immediately	\$ 42.80
Current gas charges due May 14, 2020 (Details on page 2)	+ 42.70
Total amount due	\$ 85.50

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.

117V0265668
100.511.4741.35

Approved For Payment

MAY 04 2020

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RECEIVED

MAY 01 2020

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online

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Phone

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In person

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Mail

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ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.80		\$ 42.70		\$ 85.50
Due immediately		May 14, 2020		

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

\$ 42.70
Please enter amount of your payment

00011438 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0270136187498

00820064011755804300000008550000000855050

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

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Apr 29, 2020

Your account is past due.
TOTAL DUE **\$ 85.50**

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3731306388000 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/25/20 - 04/24/20	3283		3277		6 CCF
Customer charge *					\$ 36.56
Storage inventory charge					6 CCF x \$ 0.00092 0.01
Base amount					6 CCF x \$ 0.06250 0.38
Gas cost adjustment					6 CCF x \$ 0.47581 2.85
Reimbursement of local franchise fee					1.04
Reimbursement of State GRT					0.83
Pipeline safety fee					1.03
Total current charges					\$ 42.70

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER
2734334-2

DATE MAILED
Apr 29, 2020

Your account is past due.
TOTAL DUE \$ 172.84

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

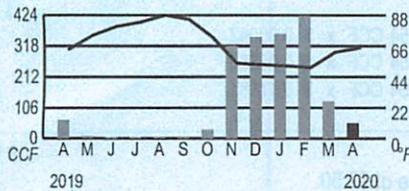
Call before you dig

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	65	129	54
Average daily gas use (CCF)	2.2	4.3	1.8
Average daily temperature	63	61	64
Days in billing period	30	30	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 390.25
Payment Mar 31, 2020	- 284.12
Past due gas charges due immediately	\$ 106.13
Current gas charges due May 14, 2020 (Details on page 2)	+ 66.71
Total amount due	\$ 172.84

Approved For Payment

SCANNED

MAY 04 2020

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RECEIVED

MAY 01 2020

TREASURER'S OFFICE

IN Y0265669
240.695.4441.40

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Online

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 106.13		\$ 66.71		\$ 172.84
Due immediately		May 14, 2020		

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

\$ 172.84

Please enter amount of your payment

00011434 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

0700181088654

008200000273433422000000172840000001728460

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
Apr 29, 2020

TOTAL DUE **\$ 172.84**

DEFINITIONS

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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	
03/25/20 - 04/24/20	9190		9136		54 CCF	
Customer charge *					\$ 30.00	
Storage inventory charge					54 CCF x \$ 0.00092	0.05
Base amount					54 CCF x \$ 0.06250	3.38
Gas cost adjustment					54 CCF x \$ 0.47581	25.69
Pipeline safety fee						1.03
Total current charges					\$ 66.71	

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Apr 29, 2020

Your account is past due.
TOTAL DUE \$ 103.20

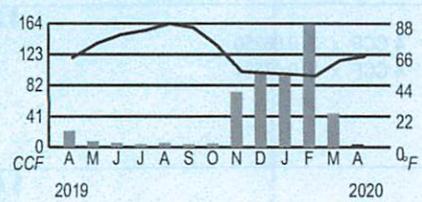
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Call 811
24 hours a day

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	22	45	4
Average daily gas use (CCF)	0.7	1.5	0.1
Average daily temperature	63	61	64
Days in billing period	30	30	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 198.12
Payment Mar 31, 2020	- 135.68
Past due gas charges due immediately	\$ 62.44
Current gas charges due May 14, 2020 (Details on page 2)	+ 40.76
Total amount due	\$ 103.20

SCANNED

Approved For Payment

MAY 04 2020

MA Int.

RECEIVED

MAY 01 2020

TREASURER'S OFFICE

1N YD 265670
100.511.4441.35

How to pay your bill

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Mail
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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 62.44		\$ 40.76		\$ 103.20
Due immediately		May 14, 2020		

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

\$ **40.76**

Please enter amount of your payment

00011435 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

0700181089793

008200000274403792000000103200000001032060

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Apr 29, 2020

Your account is past due.
TOTAL DUE **\$ 103.20**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791000156678 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/25/20 - 04/24/20	3889		3885		4 CCF
Customer charge *					\$ 36.56
Base amount					4 CCF x \$ 0.06250 0.25
Gas cost adjustment					4 CCF x \$ 0.47581 1.90
Reimbursement of local franchise fee					0.79
Reimbursement of State GRT					0.23
Pipeline safety fee					1.03
Total current charges					\$ 40.76

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HALLSVILLE COURT HOUSE
C/O HARRISON CO C'HOUSE

SERVICE ADDRESS
115 W Main St, Hallsville, TX 75650-5264

ACCOUNT NUMBER

2717677-5

DATE MAILED

Apr 29, 2020

Your account is past due.

TOTAL DUE

\$ 101.84

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

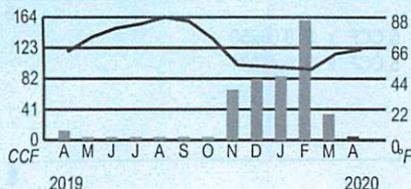
Call before you dig

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	13	35	5
Average daily gas use (CCF)	0.4	1.2	0.2
Average daily temperature	63	61	64
Days in billing period	30	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 197.87
Payment Mar 31, 2020	- 138.85 <i>Thank you!</i>
Past due gas charges due immediately	\$ 59.02
Current gas charges due May 14, 2020 (Details on page 2)	+ 42.82
Total amount due	\$ 101.84

Signature

Approved For Payment

MAY 04 2020

MA
Int.

RECEIVED

MAY 01 2020

TREASURER'S OFFICE

117Y0265671
100.511.444.35

SCANNED

How to pay your bill

Online

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

Phone

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

In person

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Mail

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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 59.02		\$ 42.82		\$ 101.84
Due immediately		May 14, 2020		

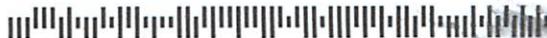
Write account number on check and make payable to CenterPoint Energy.

\$ *42.82*

Please enter amount of your payment

00011436 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

1300146402774

008200000271767757000000101840000001018400

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
Apr 29, 2020

Your account is past due.
TOTAL DUE **\$ 101.84**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
2908300707536 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/24/20 - 04/24/20	1063		1058		5 CCF
Customer charge *					\$ 36.56
Base amount			5 CCF x \$ 0.06250		0.31
Gas cost adjustment			5 CCF x \$ 0.47581		2.38
Reimbursement of local franchise fee					2.09
Reimbursement of State GRT					0.45
Pipeline safety fee					1.03
Total current charges					\$ 42.82

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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
Apr 29, 2020

Your account is past due.
TOTAL DUE **\$ 621.98**

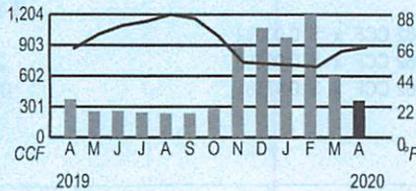
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	375	602	362
Average daily gas use (CCF)	12.5	20.1	12.1
Average daily temperature	63	61	64
Days in billing period	30	30	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,154.89
Payment Mar 31, 2020	- 776.62
Past due gas charges due immediately	\$ 378.27
Current gas charges due May 14, 2020 (Details on page 2)	+ 243.71
Total amount due	\$ 621.98

Approved For Payment

MAY 04 2020

MA Int.

10770265672
450.570.4441.45

RECEIVED

MAY 01 2020

TREASURER'S OFFICE

SCANNED

How to pay your bill

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

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

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

Mail
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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 378.27		\$ 243.71		\$ 621.98
Due immediately		May 14, 2020		

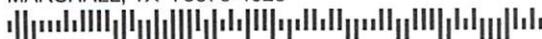
Write account number on check and make payable to CenterPoint Energy.

\$ **243.71**

Please enter amount of your payment

00011437 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

0700181088662

008200000273437719000000621980000006219880

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Apr 29, 2020

Your account is past due.
TOTAL DUE **\$ 621.98**

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3098902285165 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/25/20 - 04/24/20	3789		3427		362 CCF
Customer charge *					\$ 36.56
Storage inventory charge			362 CCF x \$ 0.00092		0.33
Base amount			362 CCF x \$ 0.06250		22.63
Gas cost adjustment			362 CCF x \$ 0.47581		172.24
Reimbursement of local franchise fee					6.07
Reimbursement of State GRT					4.85
Pipeline safety fee					1.03
Total current charges					\$ 243.71

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

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

ACCOUNT NUMBER

9378014-6

DATE MAILED

Apr 29, 2020

Your account is past due.

TOTAL DUE

\$ 398.29

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

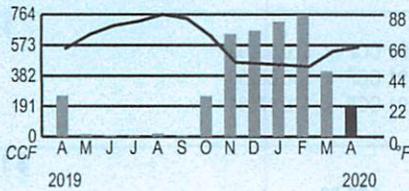
Call before you dig

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	258	410	191
Average daily gas use (CCF)	8.6	14.1	6.2
Average daily temperature	63	61	64
Days in billing period	30	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 740.10
Payment Mar 31, 2020	- 482.40
Past due gas charges due immediately	\$ 257.70
Current gas charges due May 14, 2020 (Details on page 2)	+ 140.59
Total amount due	\$ 398.29

SCANNED

Approved For Payment

MAY 04 2020

MA Int.

RECEIVED

MAY 01 2020

TREASURER'S OFFICE

INV 0265673

140.620.4441.40

How to pay your bill

Online

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

Phone

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

In person

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Mail

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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 257.70		\$ 140.59		\$ 398.29
Due immediately		May 14, 2020		

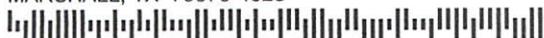
Write account number on check and make payable to CenterPoint Energy.

\$ 140.59

Please enter amount of your payment

00011439 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

0570122761317

008200000937801464000000398290000003982940

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
Apr 29, 2020

TOTAL DUE **\$ 398.29**

DEFINITIONS

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

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Current gas charges

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

Meter Number 3129000175272 **Day Billing Period** 31

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage	
03/24/20 - 04/24/20	32699	32557	142		1.34580	191 CCF	
Customer charge *						\$ 36.56	
Storage inventory charge						191 CCF x \$ 0.00092	0.18
Base amount						191 CCF x \$ 0.06250	11.94
Gas cost adjustment						191 CCF x \$ 0.47581	90.88
Pipeline safety fee							1.03
Total current charges						\$ 140.59	

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE May 18, 2020

DATE MAILED
May 01, 2020

AMOUNT DUE \$ 37.59

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

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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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		\$ 36.56
Payment Apr 29, 2020	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 37.59
Total amount due		\$ 37.59

Approved For Payment

MAY 04 2020
MA Int.

RECEIVED
MAY 04 2020

1070205680
100.511.444.35
TREASURER'S OFFICE

SCANNED

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613701-8

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

DATE DUE May 18, 2020
AMOUNT DUE \$ 37.59

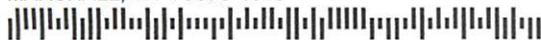
Write account number on check and make payable to CenterPoint Energy.

\$ 37.59

Please enter amount of your payment

00021013 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

0700181219846

008200000261370185000000037590000000375920

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE **May 18, 2020**

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

DATE MAILED
May 01, 2020

AMOUNT DUE **\$ 37.59**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number 3791220014723
Day Billing Period 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/26/20 - 04/27/20	114		114		0 CCF
Customer charge *					\$ 36.56
Pipeline safety fee					1.03
Total current charges					\$ 37.59

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4
DATE MAILED
May 01, 2020

DATE DUE May 18, 2020
AMOUNT DUE \$ 37.59

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

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	2	14	0
Average daily gas use (CCF)	0.1	0.5	0.0
Average daily temperature	63	62	64
Days in billing period	31	29	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 44.11
Payment Apr 29, 2020	- 44.11
Current gas charges (Details on page 2)	+ 37.59
Total amount due	\$ 37.59

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

Approved For Payment

MAY 04 2020
MA Int.

RECEIVED
MAY 04 2020
TREASURER'S OFFICE

INVO265681
100.511.4441.35

SCANNED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613680-4

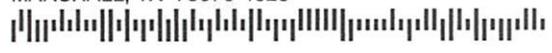
Enroll in AutoPay today. See form on the back of this stub.

DATE DUE May 18, 2020
AMOUNT DUE \$ 37.59

Write account number on check and make payable to CenterPoint Energy.
\$ 37.59
Please enter amount of your payment

00021012 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

0700181219796

008200000261368045000000037590000000375920

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE
May 18, 2020

DATE MAILED
May 01, 2020

AMOUNT DUE
\$ 37.59

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

DEFINITIONS

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3060103480571 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/26/20 - 04/27/20	6481		6481		0 CCF
Customer charge *					\$ 36.56
Pipeline safety fee					1.03
Total current charges					\$ 37.59

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

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Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Account holder's signature

Date

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

Bill mailing date is Apr 17, 2020
Account #962-504-241-0-6

SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST., HALLSVILLE, TX 75650

CY 14



000834 4166434 000 01 001



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

Notes from SWEPCO:

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

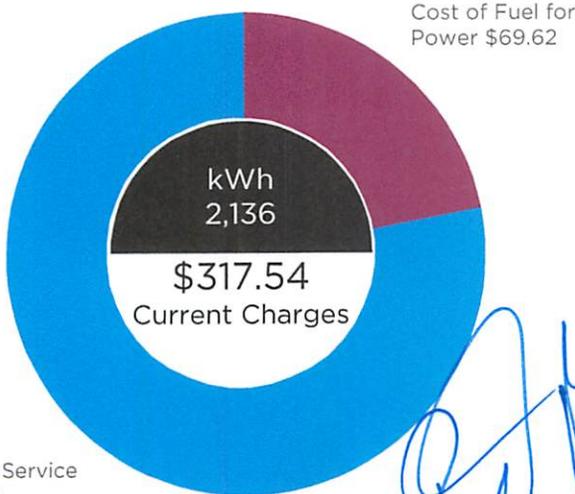
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 03/18/20 - 04/16/20 (30 days)



Methods of Payment

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

RECEIVED
MAY 04 2020
APR 24 2020
TREASURER'S OFFICE

Need to get in touch?

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

SCANNED

Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

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

31754
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before **\$317.54**
May 6, 2020

Payment Amount \$ **317.54**

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



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



Service Address:

HARRISON COUNTY SUB COURTHOUSE
 W MAIN ST
 HALLSVILLE, TX 75650

Account #962-504-241-0-6



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 342.14
Payment 04/13/20 - Thank You	-342.14
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/16/20 ESI-ID # 10176989633868060	
Energy Charges	\$ 218.55
Cost of Fuel @ 0.0306400 Per kWh	65.45
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.61
Transmission Cost Recovery Factor	9.83
Distribution Cost Recovery Factor	5.00
Current Balance Due	\$ 300.72
Tariff 142 - Private Lighting 04/17/20 ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Current Balance Due	\$ 16.82
Total Balance Due	\$ 317.54

Usage Details:

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



Total usage for the past 12 months: 58,985 kWh

Average (Avg.) monthly usage: 4,915 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,136	(100.0)	-	-	2,136 kWh
18,200	-	-	-	18,200 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
48769	Actual	50905	Actual	2136	2,136 kWh
-	-	18,200	Actual	18.2	18.2 kW
Service Period 03/17 - 04/16				Multiplier 1	
Next scheduled read date should be between May 15 and May 20.					

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.



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

Amount due on or before **\$93.55**
May 8, 2020

Bill mailing date is Apr 20, 2020
Account # 967-730-541-2-5

SERVICE ADDRESS: HARRISON COUNTY, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103

CY 14



000143 4173087 000 01 001



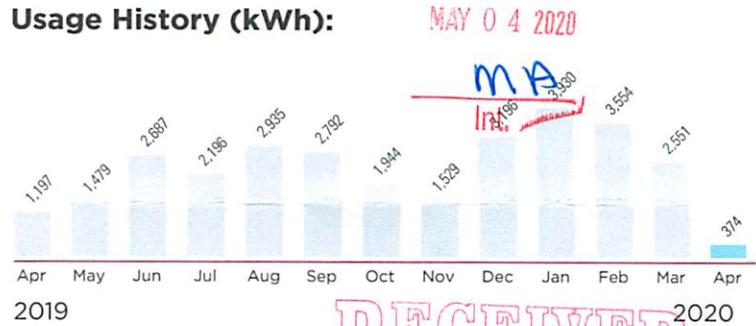
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

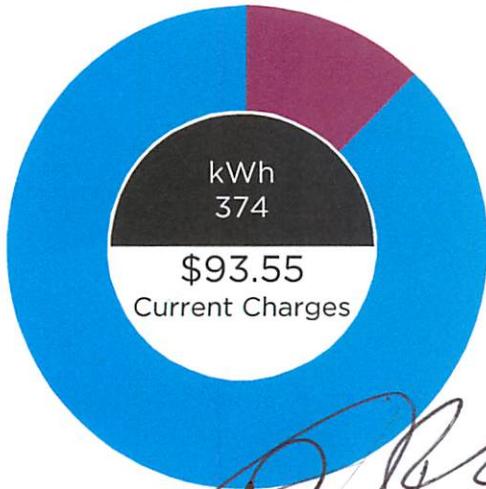
Usage History (kWh):



Current bill summary:

Billing from 03/18/20 - 04/16/20 (30 days)

Cost of Fuel for Power
\$11.46



Electric Service \$82.09

Methods of Payment

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

RECEIVED

APR 27 2020

TREASURER'S OFFICE

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

Handwritten signature and notes:
1770266600
100.511.4441.35

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103



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

Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before **\$93.55**
May 8, 2020

Payment Amount \$ **93.55**

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 \$ _____

00009355000093550100000000009677305412520040805014900007



Service Address:

HARRISON COUNTY
300 N CENTRAL ST
HALLSVILLE, TX 75650-5103

Account #967-730-541-2-5



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 327.43
Payment 04/13/20 - Thank You	-327.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 200 - General Service 04/16/20 ESI-ID # 10176989644148260	
Energy Charges	\$ 68.67
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	11.46
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.36
Transmission Cost Recovery Factor	.74
Distribution Cost Recovery Factor	.68
Current Balance Due	\$ 93.55
Total Balance Due	\$ 93.55

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
16593	Actual	16745	Actual	152	152 kWh
-	-	2.400	Actual	2.4	2.4 kW
Service Period 03/17 - 04/16				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	11.300	Actual	11.3	11.3 kW
67921	Actual	68143	Actual	222	222 kWh
Service Period 03/17 - 04/16				Multiplier 1	
Next scheduled read date should be between May 15 and May 20.					

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.

Usage Details:

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



Total usage for the past 12 months: 29,990 kWh

Average (Avg.) monthly usage: 2,499 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
374	-	-	-	374 kWh
13.700	-	-	-	3,700 kW

00143 4173087 000258 000515 0002/0002



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

Amount due on or before **\$268.21**
May 11, 2020

Bill mailing date is Apr 22, 2020
Account #968-134-862-0-4

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

CY 17



000829 4181494 000 01 001

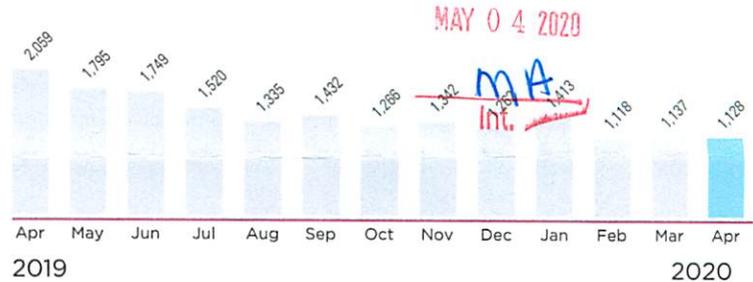
COMMISSIONERS COURT
COMMISSIONERS COURT COUNTY TREASURE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

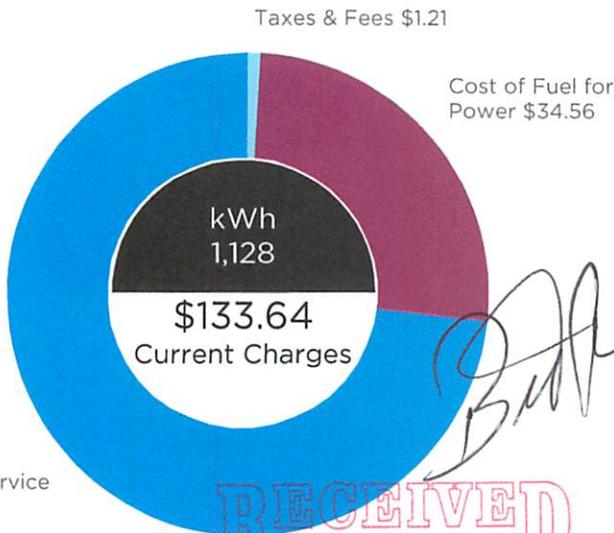
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 03/21/20 - 04/21/20 (32 days)



Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED

APR 27 2020

TREASURER'S OFFICE

1170265601

100.511, 444.35

Turn over for important information!

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

13364
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before **\$268.21**
May 11, 2020

Payment Amount \$ **133.64**

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 \$ _____

000026821000026821010000000009681348620422041105017900002



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	\$ 267.29
Payment 03/27/20 - Thank You	-132.72
Previous Balance Due	\$ 134.57
Current SWEPCO Charges	
Tariff 210 - General Service 04/21/20 ESI-ID # 10176989651651331	
Energy Charges	\$ 69.15
Customer Charge	23.18
Cost of Fuel @ 0.0306400 Per kWh	34.56
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.10
Transmission Cost Recovery Factor	2.23
Distribution Cost Recovery Factor	2.06
Municipal Franchise Fee	1.21
Current Balance Due	\$ 133.64
Total Balance Due	\$ 268.21

00829 4181494 001614 003227 0002/0002

Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
558	Actual	558	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 03/20 - 04/21				Multiplier 1	
Next scheduled read date should be between May 20 and May 26.					

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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 17,428 kWh

Average (Avg.) monthly usage: 1,452 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
33876	Actual	35004	Actual	1128	1,128 kWh
Service Period 03/20 - 04/21				Multiplier 1	



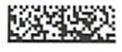
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$310.30**
May 18, 2020

Bill mailing date is Apr 29, 2020
Account # 961-128-461-0-8

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

CY 01



003390 4204710 000 01 001

HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

Notes from SWEPCO:

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

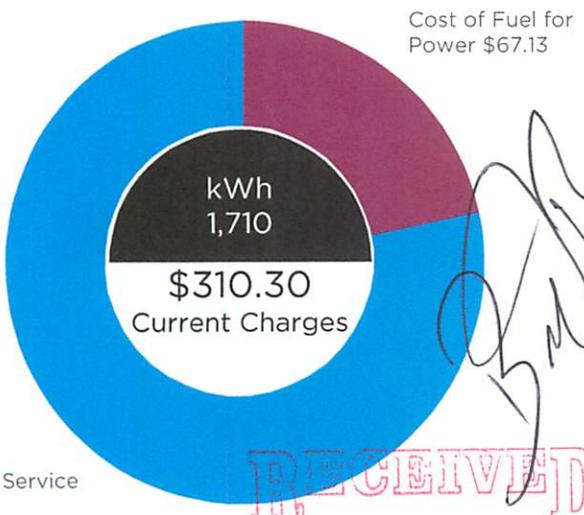
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 03/28/20 - 04/28/20 (32 days)



Electric Service \$243.17

Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED
MAY 04 2020
TREASURER'S OFFICE

INVOICE 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.

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



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

31030
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$310.30**
May 18, 2020

Payment Amount \$ **310.30**

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



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

0000310300000310300100000000009611284610829041805001900000



More Line Item Charges:

Total Balance Due	\$ 310.30
-------------------	------------------

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	\$ 314.28
Payment 04/23/20 - Thank You	-314.28
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/28/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 212.93
Cost of Fuel @ 0.0340600 Per kWh	58.24
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.29
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Current Balance Due	\$ 280.83
Tariff 104 - Area Lighting 04/29/20 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0340600 Per kWh	3.58
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 12.29
Tariff 132 - Area Lighting 04/29/20 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0340600 Per kWh	5.31
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 17.18

Usage Details:

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



Total usage for the past 12 months: 50,887 kWh

Average (Avg.) monthly usage: 4,241 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,710	(100.0)	-	-	1,710 kWh
9.700	-	-	-	10.000 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
74028	Actual	75738	Actual	1710	1,710 kWh
-	-	9.700	Actual	9.7	9.7 kW
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 28 and Jun 2.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

More Line Item Charges:



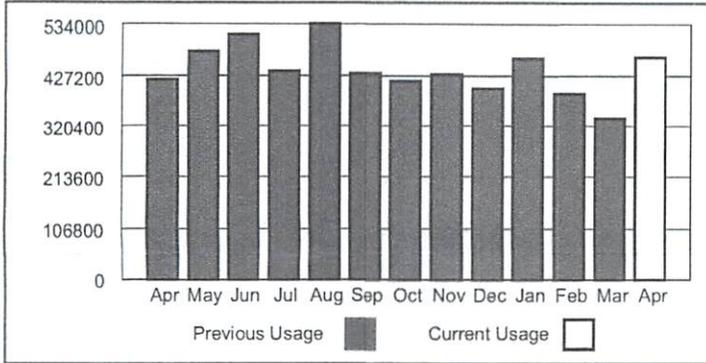
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
043-0002224-002	05/14/2020	\$4,678.61

Account Name: HARRISON COUNTY JAIL ANNEX
 Pin Number: 02949901
 Service Address: 2200 E TRAVIS ST
 Service Period: 03/24/2020 - 04/21/2020
 Billing Date: 04/29/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	10295	10166	129000
WT	2739	2402	337000

Approved For Payment

CURRENT CHARGE SUMMARY

MAY 04 2020

DESCRIPTION	CHARGE
Water	\$2,088.74
Sewer	\$2,244.00
Refuse	\$345.87

Total Current Charges	\$4,678.61
Subtotal Due	\$4,678.61
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$4,679.61

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

INV0265682
 100.567.444.45

RECEIVED

MAY 04 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 119163AA29-A-1
 385 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: 03/24/2020 - 04/21/2020
 Bill Date: 04/29/2020
 Due Date: 05/14/2020
 Total Amount Due: \$4,678.61
 Total Amount Due with KMB Donation: \$4,679.61

AMOUNT ENCLOSED

\$ 4,678.61



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



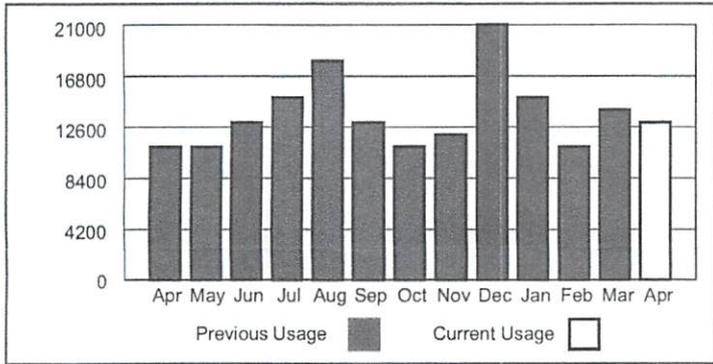
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	05/14/2020	\$269.04

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 03/25/2020 - 04/23/2020
 Billing Date: 04/29/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1459	1446	13000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$129.84
Sewer	\$139.20

Total Current Charges \$269.04
Subtotal Due \$269.04
***Keep Marshall Beautiful Voluntary Donation** \$1.00
Total Amount Due with KMB Donation \$270.04

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.

17170265683
140.620.444.40

MA Int.

RECEIVED
 MAY 04 2020
 TREASURER'S OFFICE
SCANNED
 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



AUT0SCH 5-DIGIT 75670 2 PSS 119163AA29-A-1
 386 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: 03/25/2020 - 04/23/2020
Bill Date: 04/29/2020
Due Date: 05/14/2020
Total Amount Due: \$269.04
Total Amount Due with KMB Donation: \$270.04

AMOUNT ENCLOSED \$ *269.04*



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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	14500	0	19.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	5/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

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
4	28	1	19.50	0.00	19.50

ACCOUNT 201 4/29/20

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

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

Approved For Payment

MAY 04 2020

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RECEIVED

MAY 04 2020

TREASURER'S OFFICE

1N70265678
 100.511.4441.35

SCANNED



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	5/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 1435 4/29/20		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	29	1	19.50	0.00	19.50

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

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



Approved For Payment

MAY 04 2020

MA
 Int.

RECEIVED

MAY 04 2020

TREASURER'S OFFICE

SCANNED

11710265677
 100.511.4471.35

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 3/25/20 was 30290
Meter Reading on 4/28/20 was 30290
Gallons Used - 0

40-158

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

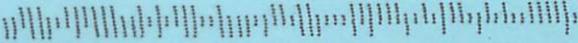
Last Bill 30.00
Payments -30.00
Water Charges 30.00

Amount Due By 5/15/2020 30.00
After 5/15/2020 Pay 40.00

Amount Due By 5/15/2020 30.00
After 5/15/2020 Pay 40.00

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

Keep this side for your records.



Approved For Payment

MAY 04 2020

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Int.

RECEIVED

MAY 04 2020

TREASURER'S OFFICE

1070245479
100.511.441.35

SCANNED

ACCOUNT NUMBER	DATE BILL MAILED
00000561	4/30/2020
PRESENT READING	SERVICE FROM
197800	3/20/2020
PREVIOUS READING	SERVICE TO
197000	4/22/2020
UNITS USED	DAYS USED
800	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$25.30
Sewer	\$17.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2020	\$42.55
AMOUNT DUE AFTER DUE DATE	\$42.55

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

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	5/10/2020	\$42.55	\$ 42.55

WISHING ALL MOMS A VERY HAPPY MOTHERS DAY!!! PLEASE REMEMBER TO KEEP YARDS MAINTAINED, THANKS!!!

RETURN SERVICE REQUESTED

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



Approved For Payment

MAY 04 2020

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Int.

RECEIVED

MAY 04 2020

TREASURER'S OFFICE

SCANNED

17Y02405685
100.511.4471.35

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

ACCOUNT		102294	3/27/20 - 4/27/20	
SERVICE AT		15642, FM 134	3	
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	65380	65100	280	28.24
STATE ASSESS FEE				.14
<p>RECEIVED MAY 01 2020 TREASURER'S OFFICE</p>				
ALL BOARD MEETINGS ARE CANCELED UNTIL FURTHER NOTICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	28.38	5/15/20	28.38	

TEMP-RETURN SERVICE REQUESTED

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

ACCOUNT	DUE DATE	
102294	5/15/20	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
28.38	.00	28.38

PLEASE RETURN THIS STUB WITH PAYMENT

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



Approved For Payment

MAY 04 2020

MA
 Int.

[Handwritten Signature]

1022940674
 100.511.4441.35

SCANNED

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

ACCOUNT		DATES OF SERVICE	
102293		3/27/20 - 4/27/20	
SERVICE AT		USAGE	
15642, FM 134		3	
CODE	PRESENT	PREVIOUS	CHARGES
WAT	236710	236710	0
STATE ASSESS FEE			26.00
			.13
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C	26.13	5/15/20	26.13

RECEIVED
 MAY 01 2020
 TREASURER'S OFFICE

ALL BOARD MEETINGS ARE CANCELED
 UNTIL FURTHER NOTICE

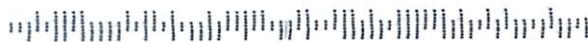
TEMP-RETURN
 SERVICE REQUESTED

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

ACCOUNT	DUE DATE
102293	5/15/20
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE
26.13	.00
PAY THIS AMOUNT	
26.13	

PLEASE RETURN THIS STUB WITH PAYMENT

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



[Handwritten Signature]

1770265675
 100.511.4441.35

Approved For Payment

MAY 04 2020

MA
 Int.

SCANNED