

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 44.39		\$ 39.98		\$ 84.37
Due immediately		Jun 3, 2020		

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

\$ 39.98

Please enter amount of your payment

00020623 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

0380130263375

008200000274704342000000084370000000843760



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2747043-4 ✓
DATE MAILED
May 19, 2020

Your account is past due.
TOTAL DUE **\$ 84.37**

Page 1 of 4

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

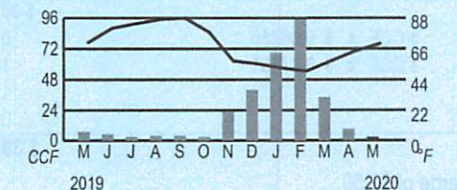
Call before you dig

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	7	9	3
Average daily gas use (CCF)	0.2	0.3	0.1
Average daily temperature	69	63	68
Days in billing period	33	34	27

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	\$ 101.89
Payment Apr 29, 2020	Thank you! - 57.50
Past due gas charges due immediately	\$ 44.39
Current gas charges due Jun 3, 2020 (Details on page 2)	+ 39.98
Total amount due	\$ 84.37

Approved For Payment

JUN 01 2020

RECEIVED

MAY 21 2020

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Your account is past due.

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

DATE MAILED
May 19, 2020

TOTAL DUE **\$ 84.37**

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

Meter Number **Day Billing Period**
3731707117476 27

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/16/20 - 05/13/20	996	993		3 CCF
Customer charge *				\$ 36.56
Base amount				3 CCF x \$ 0.06250 0.19
Gas cost adjustment				3 CCF x \$ 0.47581 1.43
Reimbursement of local franchise fee				1.00
Reimbursement of State GRT				0.80
Total current charges				\$ 39.98

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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



CenterPoint
Energy

ACCOUNT PAST DUE

ACCOUNT NUMBER 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 878.35		\$ 656.52		\$ 1,534.87
Due immediately		Jun 3, 2020		

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

\$ 656.52

Please enter amount of your payment



00020624 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

1400159386490

008200000901415813000001534870000015348750

000001



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

9014158-1

DATE MAILED

May 19, 2020

Your account is past due.**TOTAL DUE****\$ 1,534.87****Gas leak or emergency**

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

Customer service

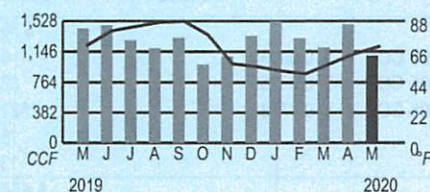
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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
	1 year ago	Last month
Total CCF used	1433	1486
Average daily gas use (CCF)	43.4	43.7
Average daily temperature	69	63
Days in billing period	33	34

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,591.20
Payment Apr 29, 2020	Thank you! - 712.85
Past due gas charges due immediately	\$ 878.35
Current gas charges due Jun 3, 2020 (Details on page 2)	+ 656.52
Total amount due	\$ 1,534.87

Approved For Payment

JUN 1 2020

Int.

RECEIVED

MAY 21 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

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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.

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

ACCOUNT NUMBER
 9014158-1
DATE MAILED
 May 19, 2020

Your account is past due.
TOTAL DUE **\$ 1,534.87**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
 9711101056370 27

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/16/20 - 05/13/20	99839	99025	814		1.34580	1095 CCF
Customer charge *						\$ 36.56
Storage inventory charge			1,095 CCF x \$	0.00090		0.99
Base amount			1,095 CCF x \$	0.06250		68.44
Gas cost adjustment			1,095 CCF x \$	0.47581		521.01
Reimbursement of local franchise fee						16.41
Reimbursement of State GRT						13.11
Total current charges						\$ 656.52

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

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



0000260900000260900100000000009681348620421051006017900008

12726

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

Amount due on or before **\$260.90**
June 10, 2020

Payment Amount \$ **127.26**

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

\$ _____

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

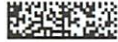
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$260.90**
June 10, 2020

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

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

CY 17



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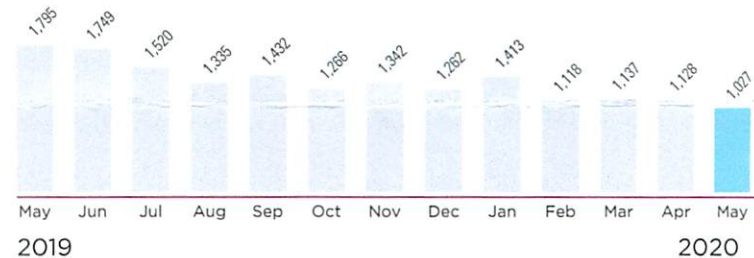


COMMISSIONERS COURT
COMMISSIONERS COURT COUNTY TREASURE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Usage History (kWh):

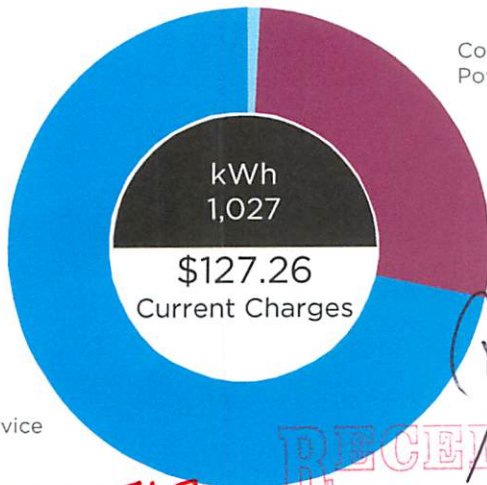


Current bill summary:

Billing from 04/22/20 - 05/20/20 (29 days)

Taxes & Fees \$1.11

Cost of Fuel for Power \$34.98



Electric Service
\$91.17

Methods of Payment

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

Approved For Payment

JUN 01 2020

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 26 2020

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

84115-0001-W

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	\$ 268.21
Payment 04/23/20 - Thank You	-134.57
Previous Balance Due	\$ 133.64
Current SWEPCO Charges	
Tariff 210 - General Service 05/20/20 ESI-ID # 10176989651651331	
Energy Charges	\$ 62.96
Customer Charge	23.18
Cost of Fuel @ 0.0340600 Per kWh	34.98
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.00
Transmission Cost Recovery Factor	2.03
Distribution Cost Recovery Factor	1.87
Municipal Franchise Fee	1.11
Current Balance Due	\$ 127.26
Total Balance Due	\$ 260.90

Usage Details:

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



Total usage for the past 12 months: 16,497 kWh

Average (Avg.) monthly usage: 1,375 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
35004	Actual	36031	Actual	1027	1,027 kWh
Service Period 04/21 - 05/20				Multiplier 1	

Meter #458966229

Previous	Type	Current	Type	Metered	Usage
558	Actual	558	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 04/21 - 05/20				Multiplier 1	
Next scheduled read date should be between Jun 19 and Jun 24 .					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

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



000066019000066019010000000009625042410618050506014900003

34265

Account #962-504-241-0-6

HARRISON COUNTY SUB COURTHOUSE

Amount due on or before **\$660.19**
June 5, 2020

Payment Amount \$ **342.65**

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

\$ _____

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$660.19**
June 5, 2020

Bill mailing date is May 18, 2020
Account #962-504-241-0-6

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

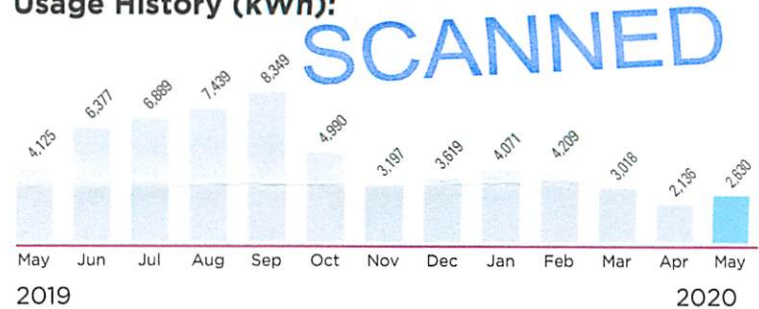
CY 14

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.

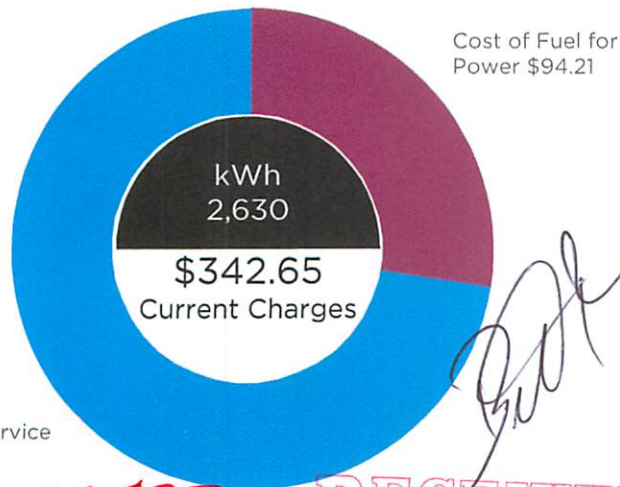
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 04/17/20 - 05/15/20 (29 days)



Methods of Payment

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

Approved For Payment

JUN 01 2020

Need to get in touch?

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

Electric Service
\$248.44

Please tear on dotted line.

Turn over for important information!

RECEIVED
MAY 22 2020

TREASURER'S OFFICE

Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

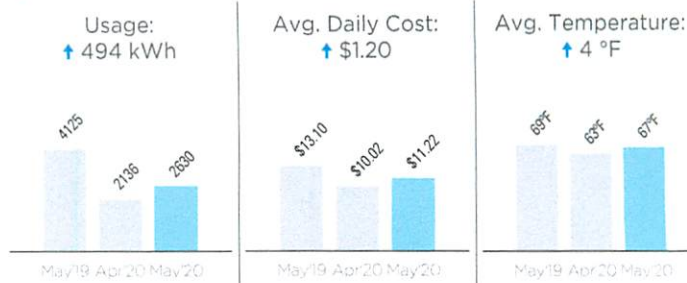
Account #962-504-241-0-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	317.54
Previous Balance Due	\$	317.54
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/15/20		
ESI-ID # 10176989633868060		
Energy Charges	\$	218.55
Cost of Fuel @ 0.0340600 Per kWh		89.58
Rate Case Expense Surcharge		.13
Military Base Adjustment Factor		.21
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		1.99
Transmission Cost Recovery Factor		9.88
Distribution Cost Recovery Factor		5.03
Current Balance Due	\$	325.37
Tariff 142 - Private Lighting 05/18/20		
ESI-ID # 10176989633868061		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	12.10
Cost of Fuel @ 0.0340600 Per kWh		4.63
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.04
Distribution Cost Recovery Factor		.56
Current Balance Due	\$	17.28
Total Balance Due	\$	660.19

Usage Details:

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



Total usage for the past 12 months: 58,419 kWh

Average (Avg.) monthly usage: 4,868 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,630	-	-	-	2,630 kWh
18,300	-	-	-	18,300 kWh

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
50905	Actual	53535	Actual	2630	2,630 kWh
-	-	18.300	Actual	18.3	18.3 kW
Service Period 04/16 - 05/15				Multiplier 1	
Next scheduled read date should be between Jun 16 and Jun 19.					

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!

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

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

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



0000196450000196450100000000009677305412518050506014900009

10290
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before **\$196.45**
June 5, 2020

Payment Amount \$ *102.90*

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

\$ _____

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



005159 4278772 000 01 001



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



Amount due on or before **\$196.45**
June 5, 2020

Bill mailing date is May 18, 2020

Account #967-730-541-2-5

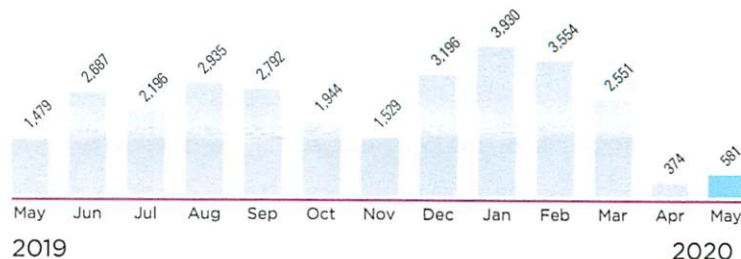
CY 14

Notes from SWEPCO:

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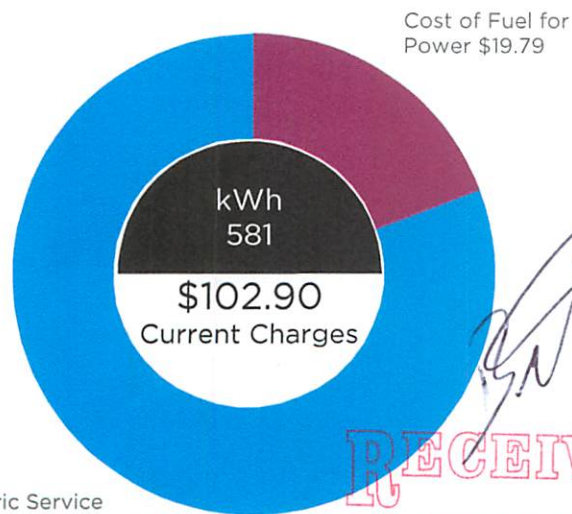
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 04/17/20 - 05/15/20 (29 days)



Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



1-800-611-0964 (fee may apply)

Approved For Payment

JUN 01 2020

Int.

Need to get in touch?

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

Electric Service
\$83.11

RECEIVED

MAY 22 2020

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

05159 4278772 010429 020857 0001/0004

8416-0001-W

Service Address:

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

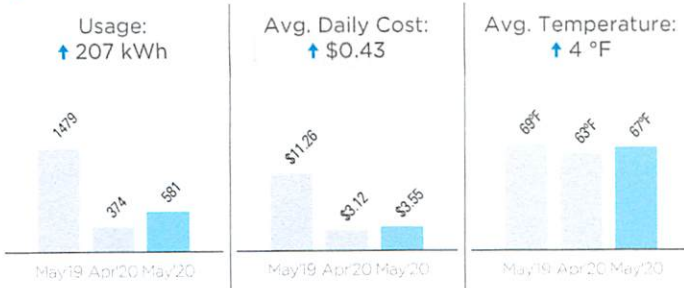
Account #967-730-541-2-5


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	93.55
Previous Balance Due	\$	93.55
Current SWEPCO Charges		
Tariff 200 - General Service 05/15/20		
ESI-ID # 10176989644148260		
Energy Charges	\$	68.67
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		19.79
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.05
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.56
Transmission Cost Recovery Factor		1.15
Distribution Cost Recovery Factor		1.06
Current Balance Due	\$	102.90
Total Balance Due	\$	196.45

Usage Details:

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



Total usage for the past 12 months: 29,167 kWh

Average (Avg.) monthly usage: 2,431 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
581	-	-	-	581 kWh
14.800	-	-	-	4.800 kW

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
16745	Actual	16888	Actual	143	143 kWh
-	-	4.600	Actual	4.6	4.6 kW
Service Period 04/16 - 05/15				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	10.200	Actual	10.2	10.2 kW
68143	Actual	68581	Actual	438	438 kWh
Service Period 04/16 - 05/15				Multiplier 1	
Next scheduled read date should be between Jun 16 and Jun 19.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Approved For Payment

JUN 01 2020

[Signature]
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	05/26/2020
PRESENT READING	SERVICE FROM
556000	04/24/2020
PREVIOUS READING	SERVICE TO
556000	05/21/2020
UNITS USED	DAYS USED
0	27
DESCRIPTION	AMOUNT
Prev. Balance	\$85.29
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$58.10
	85.29
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
06/10/2020	\$170.58
AMOUNT DUE AFTER DUE DATE	\$170.58

SERVICE ADDRESS:

300 N. CENTRAL ST

KEEP THIS STUB
FOR YOUR RECORDS

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

85.29

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	06/10/2020	\$170.58	\$ 170.58

ALL WIPES FOR FACE, BODY & BEHIND MUST GO IN
THE TRASH!!! *** DO NOT FLUSH ***

RETURN SERVICE REQUESTED

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

RECEIVED

MAY 28 2020

TREASURER'S OFFICE

SCANNED

[Signature]
100.511.4441.35
11110264553

Approved For Payment

JUN 01 2020

Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	05/26/2020
PRESENT READING	SERVICE FROM
18000	04/17/2020
PREVIOUS READING	SERVICE TO
17000	05/14/2020
UNITS USED	DAYS USED
1000	27
DESCRIPTION	AMOUNT
Prev. Balance	\$87.19
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$60.00
87.19	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
06/10/2020	\$174.38
AMOUNT DUE AFTER DUE DATE	\$174.38

SERVICE ADDRESS:

200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS

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	06/10/2020	\$174.38	\$ 174.38

ALL WIPES FOR FACE, BODY & BEHIND MUST GO IN
THE TRASH!!! *** DO NOT FLUSH ***

RETURN SERVICE REQUESTED

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



[Handwritten signature]

RECEIVED

MAY 28 2020

TREASURER'S OFFICE

SCANNED

10770216557
100.511.4441.35