

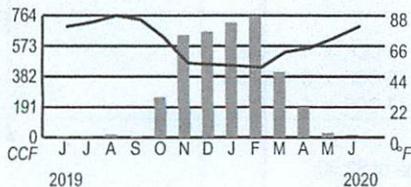
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	9	28	13
Average daily gas use (CCF)	0.3	1.0	0.4
Average daily temperature	79	71	79
Days in billing period	33	28	33

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

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

INV0268090
HO. 620.4441.40

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	\$ 192.25
Payment Jun 1, 2020	- 140.59 <i>Thank you!</i>
Past due gas charges due immediately	\$ 51.66
Current gas charges due Jul 15, 2020 (Details on page 2)	+ 43.57
Total amount due	\$ 95.23

Approved For Payment

[Signature]
JUL 09 2020
MA
Int.

RECEIVED
JUL 02 2020

TREASURER'S OFFICE

SCANNED

How to pay your bill

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

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

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

Please keep this portion for your records

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 51.66		\$ 43.57		\$ 95.23
Due immediately		Jul 15, 2020		

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

\$ **43.57**
Please enter amount of your payment

00012006 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

0710179531748

008200000937801461000000095230000000952370

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
Jun 30, 2020

TOTAL DUE **\$ 95.23**

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**
3129000175272 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/22/20 - 06/24/20	32730	32720	10		1.34580	13 CCF
Customer charge *						\$ 36.56
Storage inventory charge				13 CCF x \$ 0.00088		0.01
Base amount				13 CCF x \$ 0.06250		0.81
Gas cost adjustment				13 CCF x \$ 0.47581		6.19
Total current charges						\$ 43.57

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

Jun 30, 2020

Your account is past due.

TOTAL DUE \$ 369.60

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

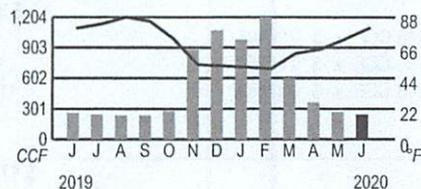
Call before you dig

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

Table with 4 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

Handwritten red text: INV 0268099, 450.570.4441.45

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 436.13), Payment Jun 1, 2020 (- 243.71), Past due gas charges due immediately (\$ 192.42), Current gas charges due Jul 15, 2020 (+ 177.18), and Total amount due (\$ 369.60).

Handwritten signature

RECEIVED Approved For Payment

JUL 02 2020

JUL 09 2020

TREASURER'S OFFICE

Handwritten initials MA and Int.

SCANNED

How to pay your bill

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734377-1

Table showing PAST DUE AMOUNT (\$ 192.42), CURRENT CHARGES (\$ 177.18), and TOTAL AMOUNT DUE (\$ 369.60).

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

Handwritten amount: \$ 177.18

Please enter amount of your payment



00012004 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

0750165163593

00820000027343771500000036960000003696020

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Jun 30, 2020

Your account is past due.
TOTAL DUE **\$ 369.60**

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**
3098902285165 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/22/20 - 06/24/20	4308		4062		246 CCF
Customer charge *					\$ 36.56
Storage inventory charge			246 CCF x \$ 0.00088		0.22
Base amount			246 CCF x \$ 0.06250		15.38
Gas cost adjustment			246 CCF x \$ 0.47581		117.05
Reimbursement of local franchise fee					4.43
Reimbursement of State GRT					3.54
Total current charges					\$ 177.18

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Jun 30, 2020

Your account is past due.
TOTAL DUE \$ 80.59

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

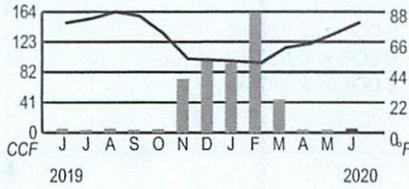


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 1 year ago, Last month, This month.

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NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

Handwritten red text: INV0268100, 100.511.4441.35

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

Table showing account summary: Previous gas amount due (\$ 80.49), Payment Jun 1, 2020 (- 40.76), Past due gas charges due immediately (\$ 39.73), Current gas charges due Jul 15, 2020 (+ 40.86), Total amount due (\$ 80.59).

Handwritten signature and 'Approved For Payment' stamp.

RECEIVED stamp dated JUL 09 2020 with initials m A Int.

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online: Visit CenterPointEnergy.com/paybill

Phone: Call 800-259-5544

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

Table showing account past due: PAST DUE AMOUNT (\$ 39.73), CURRENT CHARGES (\$ 40.86), TOTAL AMOUNT DUE (\$ 80.59).

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

Handwritten amount \$ 40.86 on a line for payment.

00012003 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

0540127251770

008200000274403791000000080590000000805970

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

ACCOUNT NUMBER
 2744037-9
DATE MAILED
 Jun 30, 2020

Your account is past due.
TOTAL DUE \$ 80.59

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.

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Current gas charges

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

Meter Number **Day Billing Period**
 3791000156678 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/22/20 - 06/24/20	3899		3893		6 CCF
Customer charge *					\$ 36.56
Storage inventory charge			6 CCF x \$ 0.00088		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					0.82
Reimbursement of State GRT					0.24
Total current charges					\$ 40.86

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

Your account, managed your way

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Account holder's signature

Date

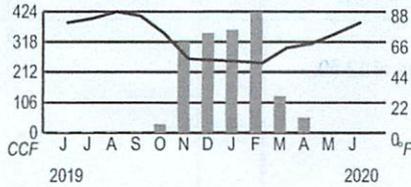
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Monday - Friday, 7 am - 7 pm

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Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	5	0
Average daily gas use (CCF)	0.2	0.0
Average daily temperature	79	71
Days in billing period	33	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 103.27
Payment Jun 1, 2020	- 66.71
Past due gas charges due immediately	\$ 36.56
Current gas charges due Jul 15, 2020 (Details on page 2)	+ 36.56
Total amount due	\$ 73.12

[Signature]
Approved For Payment
JUL 09 2020

RECEIVED Int. *[Signature]*

JUL 02 2020

TREASURER'S OFFICE

SCANNED

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Jul 15, 2020		

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

\$ 36.56
Please enter amount of your payment

00012001 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

0750165163585

008200000273433420000000073120000000731280

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
Jun 30, 2020

TOTAL DUE **\$ 73.12**

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3791000191770 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/22/20 - 06/24/20	9190		9190		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

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Account holder's signature

Date



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
Jun 30, 2020

Your account is past due.
TOTAL DUE **\$ 82.43**

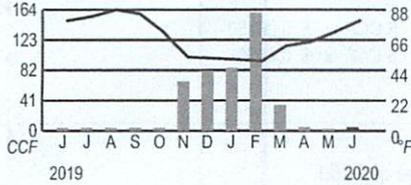
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Monday - Friday, 7 am - 7 pm

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	4	3	5
Average daily gas use (CCF)	0.1	0.1	0.2
Average daily temperature	79	71	79
Days in billing period	33	28	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 83.46
Payment Jun 1, 2020	Thank you! - 42.82
Past due gas charges due immediately	\$ 40.64
Current gas charges due Jul 15, 2020 (Details on page 2)	+ 41.79
Total amount due	\$ 82.43

Approved For Payment

[Handwritten Signature]
JUL 09 2020
[Signature]
Int.

RECEIVED

JUL 02 2020

TREASURER'S OFFICE

SCANNED

INV 0268103
100.511.4441.35

How to pay your bill

Online
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ACCOUNT PAST DUE

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 40.64		\$ 41.79		\$ 82.43
Due immediately		Jul 15, 2020		

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

\$ **41.79**

Please enter amount of your payment



00012002 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

0740171247787

008200000271767758000000082430000000824390

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
Jun 30, 2020

Your account is past due.
TOTAL DUE **\$ 82.43**

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 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/22/20 - 06/24/20	1071		1066		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
Total current charges					\$ 41.79

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.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER
2613701-8

DATE MAILED
Jul 02, 2020

Your account is past due.
TOTAL DUE \$ 73.12

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.56
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 36.56
Current gas charges due Jul 17, 2020 (Details on page 2)	+ 36.56
Total amount due	\$ 73.12

Approved For Payment

JUL 09 2020

MA
Int.

RECEIVED
JUL 06 2020
TREASURER'S OFFICE

SCANNED

INV 261370109
100.511.4441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Jul 17, 2020		

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

\$ 36.56

Please enter amount of your payment

00021062 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

0730174208597

008200000261370180000000073120000000731280

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

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

DATE MAILED
Jul 02, 2020

TOTAL DUE **\$ 73.12**

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3791220014723 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/27/20 - 06/26/20	114		114		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4
DATE MAILED
Jul 02, 2020

Your account is past due.
TOTAL DUE \$ 73.12

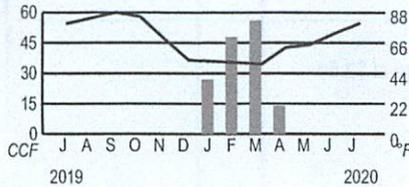
Gas leak or emergency
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888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
0	0	79
0	0	72
0	0	79
0	0	30
0	0	30
0	0	30

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.56
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 36.56
Current gas charges due Jul 17, 2020 (Details on page 2)	+ 36.56
Total amount due	\$ 73.12

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.

RECEIVED
JUL 06 2020

TREASURER'S OFFICE

INV0268110
100.511.4441.25

Approved For Payment
JUL 09 2020
M.A.
Int.

SCANNED

How to pay your bill

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

Phone
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ACCOUNT PAST DUE

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Jul 17, 2020		

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

\$ 36.56
Please enter amount of your payment

00021061 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

0730174208548

008200000261368040000000073120000000731280

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4
DATE MAILED
Jul 02, 2020

Your account is past due.
TOTAL DUE **\$ 73.12**

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.

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Current gas charges

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

Meter Number **Day Billing Period**
3060103480571 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/27/20 - 06/26/20	6481		6481		0 CCF
Customer charge *					\$ 36.56
Total current charges					\$ 36.56

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

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

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER

2757034-0

DATE MAILED

Jul 06, 2020

Your account is past due.

TOTAL DUE

\$ 1,146.86

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

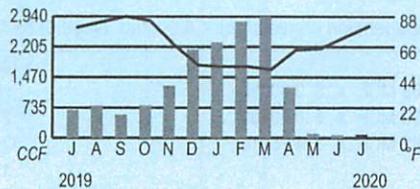
Call before you dig

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	682	75	89
Average daily gas use (CCF)	22.7	2.5	2.7
Average daily temperature	79	72	80
Days in billing period	30	30	33

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 1,248.55
Payment Jun 19, 2020	Thank you!	- 712.18
Past due gas charges due immediately		\$ 536.37
Current gas charges due Jul 21, 2020 (Details on page 2)		+ 610.49
Total amount due		\$ 1,146.86

Approved For Payment

JUL 13 2020

MIA Int.

RECEIVED

JUL 08 2020

TREASURER'S OFFICE

INV 0268556
 100.511.4441.35
 100.565.4441.45

20% 122.10
 80% 488.39

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How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 536.37		\$ 610.49		\$ 1,146.86
Due immediately		Jul 21, 2020		

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

\$ 610.49

Please enter amount of your payment

00007455 01 AV 0.38 1

HARRISON CO COURTHOUSE
C/O ROOM 331
200 W HOUSTON ST
MARSHALL, TX 75670-4053



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950157681616

008200000275703409000001146860000011468680

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

ACCOUNT NUMBER
 2757034-0
DATE MAILED
 Jul 06, 2020

Your account is past due.
TOTAL DUE **\$ 1,146.86**

DEFINITIONS

MCF 1 MCF = 1000 cubic feet of gas or 10 CCF. 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: GSLV-622-GRIP 2019

Meter Number **Day Billing Period**
 9781101130992 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/27/20 - 06/29/20	21928	21266	662		1.34580	890.91960 CCF
<i>890.91960 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 89 MCF</i>						
Customer charge *						\$ 132.90
Storage inventory charge						89 MCF x \$ 0.00860 0.77
Base amount						89 MCF x \$ 0.29100 25.90
Gas cost adjustment						89 MCF x \$ 4.75810 423.47
Reimbursement of local franchise fee						15.26
Reimbursement of State GRT						12.19
Total current charges						\$ 610.49

The customer charge includes the current GRIP surcharge of \$15.45.

Your account, managed your way

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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

Gas leak or emergency

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Customer service

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

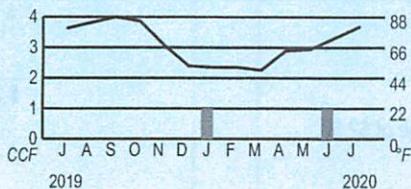
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	0	1	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	79	72	80	
Days in billing period	30	30	33	

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ACCOUNT SUMMARY

Previous gas amount due		\$ 78.16
Payment Jun 19, 2020	Thank you!	- 39.31
Past due gas charges due immediately		\$ 38.85
Current gas charges due Jul 21, 2020 (Details on page 2)		+ 38.28
Total amount due		\$ 77.13

Approved For Payment,

JUL 13 2020

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RECEIVED

JUL 08 2020

TREASURER'S OFFICE

SCANNED

INV 0268557
100.511.4441.35

How to pay your bill

Online

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

Phone

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Mail

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.85		\$ 38.28		\$ 77.13
Due immediately		Jul 21, 2020		

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

\$ 38.28

Please enter amount of your payment

00007454 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

DATE MAILED
Jul 06, 2020

TOTAL DUE

\$ 77.13

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3731406647550 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/27/20 - 06/29/20	15	15		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				0.96
Reimbursement of State GRT				0.76
Total current charges				\$ 38.28

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

Your account, managed your way

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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

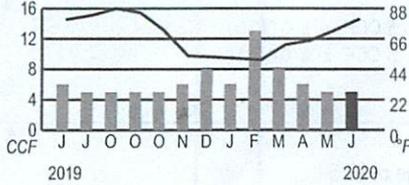
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	6	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	79	71	79
Days in billing period	33	28	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 83.80
Payment Jun 1, 2020	- 42.70 <i>Thank you!</i>
Past due gas charges due immediately	\$ 41.10
Current gas charges due Jul 15, 2020 (Details on page 2)	+ 41.10
Total amount due	\$ 82.20

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.

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

SCANNED

Handwritten signature
100.511.9441.35
INV 0268567

RECEIVED

JUL 02 2020

TREASURER'S OFFICE
Approved For Payment

JUL 13 2020

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.10		\$ 41.10		\$ 82.20
Due immediately		Jul 15, 2020		

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

\$ **41.10**

Please enter amount of your payment

00012005 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

0210142838106

00820064011755804300000008220000000822050

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER
6401175580-4

DATE MAILED
Jun 30, 2020

Your account is past due.

TOTAL DUE **\$ 82.20**

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
3731306388000 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/22/20 - 06/24/20	3293		3288		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					1.03
Reimbursement of State GRT					0.82
Total current charges					\$ 41.10

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



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

Amount due on or before **\$137.07**
July 14, 2020

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

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

CY 17



000108 4433069 000 01 001

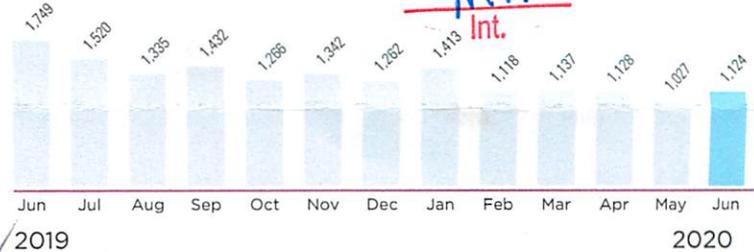
COMMISSIONERS COURT
COMMISSIONERS COURT COUNTY TREASURE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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):

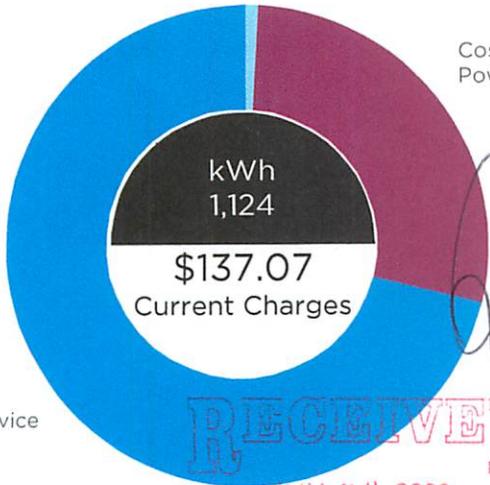


Current bill summary:

Billing from 05/21/20 - 06/19/20 (30 days)

Taxes & Fees \$1.21

Cost of Fuel for Power \$38.28



Electric Service \$97.58

Methods of Payment

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

Need to get in touch?

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

TREASURER'S OFFICE

1770268061

100.511.444.35

SCANNED

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

13707
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before **\$137.07**
July 14, 2020

Payment Amount \$ **137.07**

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 \$ _____

0000137070000137070100000000009681348620423061407017900008



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	\$ 260.90
Payment 05/22/20 - Thank You	-133.64
Payment 06/19/20 - Thank You	-127.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/19/20 ESI-ID # 10176989651651331	
Energy Charges	\$ 68.90
Customer Charge	23.18
Cost of Fuel @ 0.0340600 Per kWh	38.28
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.09
Transmission Cost Recovery Factor	2.23
Distribution Cost Recovery Factor	2.05
Municipal Franchise Fee	1.21
Current Balance Due	\$ 137.07
Total Balance Due	\$ 137.07

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 15,729 kWh

Average (Avg.) monthly usage: 1,311 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,124	(100.0)	-	-	1,124 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
36031	Actual	37155	Actual	1124	1,124 kWh
Service Period 05/20 - 06/19				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
558	Actual	558	Actual	0	0 kWh
-	-	0.400	Actual	0.4	0.4 kWh
Service Period 05/20 - 06/19				Multiplier 1	
Next scheduled read date should be between Jul 21 and Jul 24 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

00108 44330659 000131 000261 00020002



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

Amount due on or before **\$888.94**
July 17, 2020

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

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

CY 01



002992 4458164 000 01 001



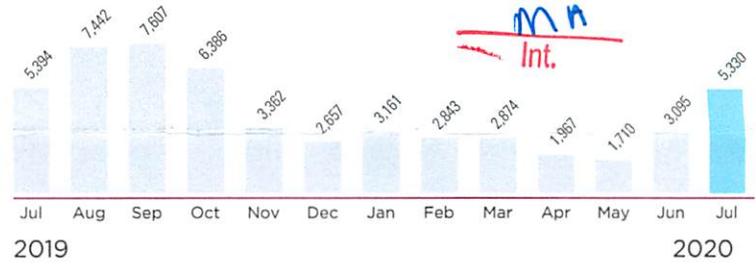
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

Notes from SWEPCO:

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

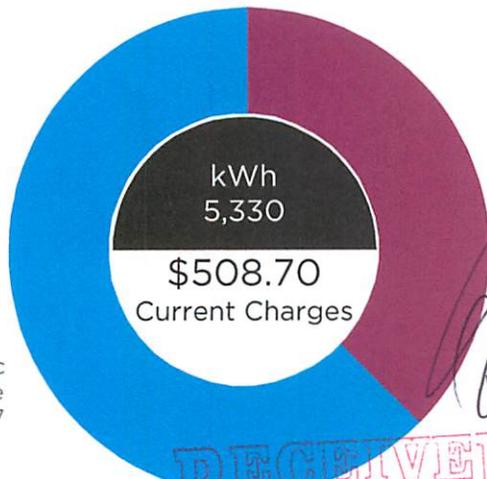
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 05/29/20 - 06/26/20 (29 days)



Cost of Fuel for Power \$190.43

Electric Service \$318.27

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
JUL 06 2020
TREASURER'S OFFICE

1171026814
100.511.4441.35

Please tear on dotted line.

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

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



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

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

Amount due on or before **\$888.94**
July 17, 2020

Payment Amount \$ **508.70**

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 \$ _____

0000888940000888940100000000009611284610829061707001900003

02992 4458164 005946 011891 0001/0002

8416-SWEP-TX-0004-1 8416-SWEP-TX-0005-1 8416-0001-W



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	\$ 380.24
Previous Balance Due	\$ 380.24
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/26/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 276.52
Cost of Fuel @ 0.0340600 Per kWh	181.54
Rate Case Expense Surcharge	.27
Military Base Adjustment Factor	.35
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.02
Transmission Cost Recovery Factor	10.96
Distribution Cost Recovery Factor	5.58
Current Balance Due	\$ 479.24
Tariff 104 - Area Lighting 06/29/20 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	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 12.28
Tariff 132 - Area Lighting 06/29/20 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
Total Balance Due	\$ 888.94

508.70

Usage Details:

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



Total usage for the past 12 months: 48,498 kWh
Average (Avg.) monthly usage: 4,042 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,330	(100.0)	-	-	5,330 kWh
20,300	-	-	-	20,300 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
78833	Actual	84163	Actual	5330	5,330 kWh
-	-	20.300	Actual	20.3	20.3 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 28 and Jul 31.					

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!

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.

02992 4458164 005647 011893 0002/0002



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

Amount due on or before July 20, 2020 **\$3,354.86**

Bill mailing date is Jun 30, 2020
Account #969-709-182-0-5

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

CY 02



002222 4465474 000 01 001

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

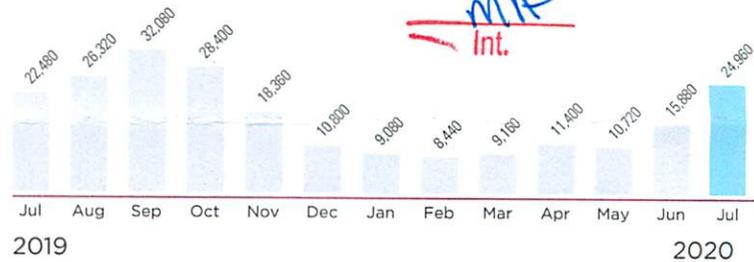
Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):

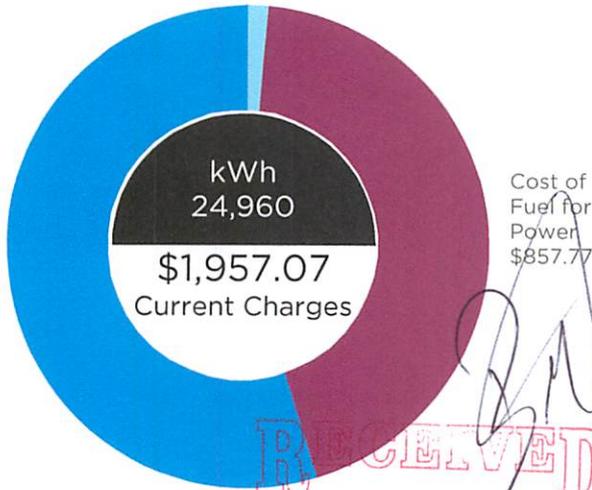
JUL 0 9 2020



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)

Taxes & Fees \$27.12



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
JUL 16 2020
TREASURER'S OFFICE

INV0268118
450.570.4441-45

Turn over for important information!

Please tear on dotted line.

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

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



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

195707

Account #969-709-182-0-5

HARRISON COUNTY JUVENILE DETENTION

Amount due on or before July 20, 2020 **\$3,354.86**

Payment Amount **\$1,957.07**

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 \$_____

000335486000335486010000000009697091820530062007002900004



Service Address:

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

Account #969-709-182-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,479.84
Payment 06/05/20 - Thank You	-1,082.05
Previous Balance Due	\$ 1,397.79
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/29/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 981.04
Cost of Fuel @ 0.0340600 Per kWh	850.14
Rate Case Expense Surcharge	1.25
Military Base Adjustment Factor	1.62
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	18.84
Transmission Cost Recovery Factor	33.26
Distribution Cost Recovery Factor	16.92
Municipal Franchise Fee	26.88
Current Balance Due	\$ 1,929.95
Tariff 132 - Area Lighting 06/30/20 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
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
Municipal Franchise Fee	.17
Current Balance Due	\$ 18.40
Tariff 142 - Private Lighting 06/30/20 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02

More Line Item Charges:

Tariff 142 - Private Lighting 06/30/20 ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.72
Total Balance Due	\$ 3,354.86

1,957.07

Usage Details:

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



Total usage for the past 12 months: 203,120 kWh
 Average (Avg.) monthly usage: 16,927 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
24,960	(100.0)	-	-	24,960 kWh
61,600	-	-	-	61,600 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
28669	Actual	29293	Actual	624	24,960 kWh
-	-	1,540	Actual	1,54	61.6 kW
Service Period 05/29 - 06/29				Multiplier 40	
Next scheduled read date should be between Jul 29 and Aug 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

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.

02222 4465474 004384 008767 0002/0002



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

Amount due on or before **\$858.48**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #960-800-282-0-0

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

CY 02



002223 4465474 000 01 001

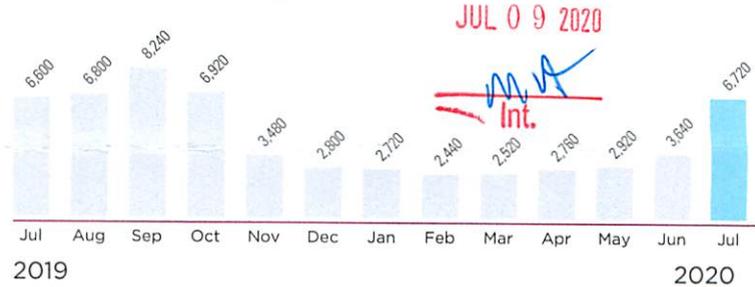
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

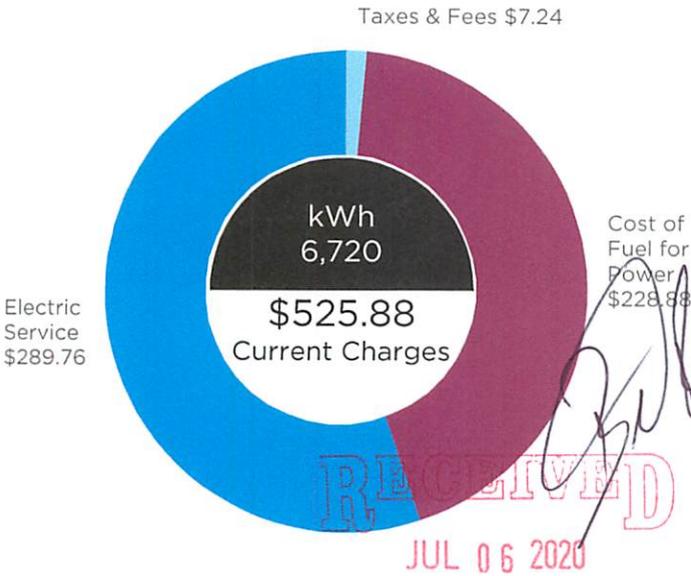
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 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

TREASURER'S OFFICE INV 0268116

240.695.4441.40 Turn over for important information!

Please tear on dotted line.

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

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



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

52588
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$858.48**
July 20, 2020

Payment Amount \$ **526.88**

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 \$ _____

000085848000085848010000000009608002820030062007002900001



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 639.92
Payment 06/05/20 - Thank You	-307.32
Previous Balance Due	\$ 332.60
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/29/20 ESI-ID # 10176989649338510	
Energy Charges	\$ 269.90
Cost of Fuel @ 0.0340600 Per kWh	228.88
Rate Case Expense Surcharge	.34
Military Base Adjustment Factor	.44
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	5.07
Transmission Cost Recovery Factor	9.29
Distribution Cost Recovery Factor	4.72
Municipal Franchise Fee	7.24
Current Balance Due	\$ 525.88
Total Balance Due	\$ 858.48

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
7055	Actual	7223	Actual	168	6,720 kWh
-	-	0.430	Actual	0.43	17.2 kW
Service Period 05/29 - 06/29				Multiplier 40	
Next scheduled read date should be between Jul 29 and Aug 3.					

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!

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 51,840 kWh

Average (Avg.) monthly usage: 4,320 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,720	-	-	-	6,720 kWh
17,200	-	-	-	17,200 kW

02223 4465474 004386 008771 0002/0002

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

Amount due on or before **\$91.30**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #961-893-122-0-8

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

CY 02



002224 4465474 000 01 001

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

Notes from SWEPCO:

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

SCANNED



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

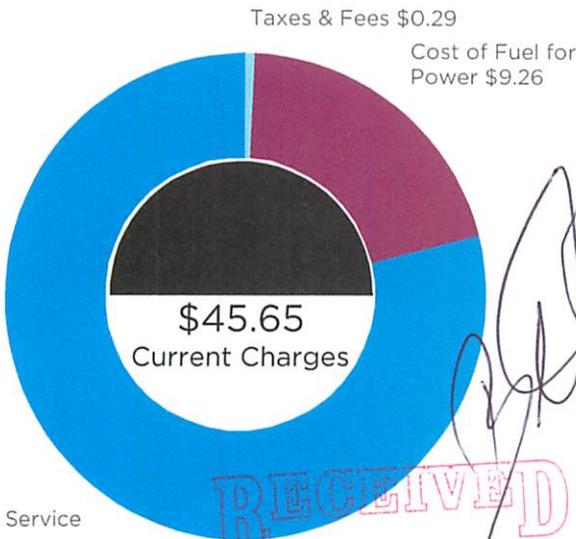
Approved For Payment

JUL 09 2020

MA
Int.

Current bill summary:

Billing from 06/02/20 - 06/30/20 (29 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUL 06 2020

TREASURER'S OFFICE *1NY0268117*

240.695.444.40

Turn over for important information!

Please tear on dotted line.

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

HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, 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



4565
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before **\$91.30**
July 20, 2020

Payment Amount **\$45.65**

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



Service Address:

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

Account #961-893-122-0-8



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	91.31
Payment 06/05/20 - Thank You		-45.66
Previous Balance Due	\$	45.65
Current SWEPCO Charges		
Tariff 143 - Private Lighting 06/30/20		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0340600 Per kWh		9.26
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.03
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
Current Balance Due	\$	45.65
Total Balance Due	\$	91.30

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

02224 4465474 004388 008775 00020002



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

Amount due on or before **\$459.98**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #960-433-533-0-7

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

CY 02



004863 4465474 000 01 001



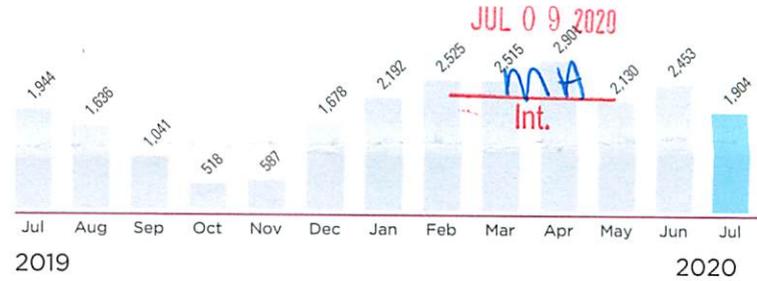
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

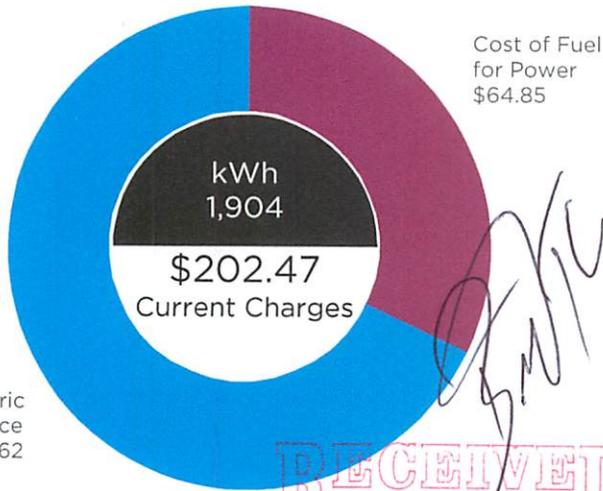
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 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

Handwritten notes:
140.620.4441.40
IN YOUR BEST INTEREST

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

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



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

20247
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$459.98**
July 20, 2020

Payment Amount \$ **202.47**

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



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

0000459980000459980100000000009604335330730062007002900003

8416-SWEP-TX-0004-1 8416-SWEP-TX-0005-1 8416-0001-W



Service Address:

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

Account #960-433-533-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 482.68
Payment 06/05/20 - Thank You	-225.17
Previous Balance Due	\$ 257.51
Current SWEPCO Charges	
Tariff 218 - General Service 06/29/20	
ESI-ID # 10176989635733830	
Energy Charges	\$ 116.72
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	64.85
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.85
Transmission Cost Recovery Factor	3.77
Distribution Cost Recovery Factor	3.47
Current Balance Due	\$ 202.47
Total Balance Due	\$ 459.98

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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04863 4465474 009781 019561 0002/0004

Usage Details:

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



Total usage for the past 12 months: 22,120 kWh

Average (Avg.) monthly usage: 1,843 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
85575	Actual	87479	Actual	1904	1,904 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3.					

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

Amount due on or before **\$1,910.54**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #962-995-533-0-3

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

CY 02

Notes from SWEPCO:

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.



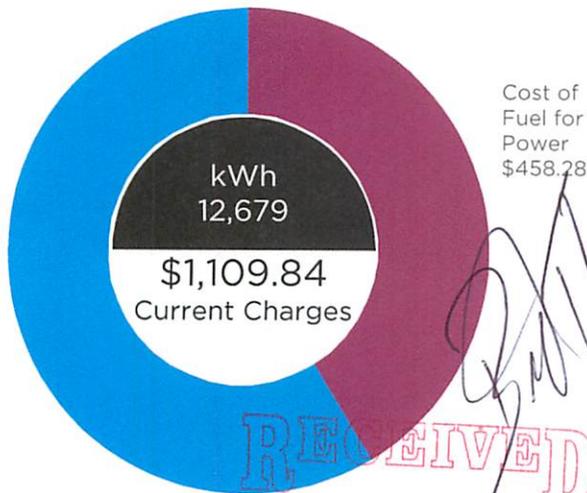
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment

JUL 09 2020

mm
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

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1NY0268220
140.620.444.90 Turn over for important information!

Please tear on dotted line.

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

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

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

110984
 Account #962-995-533-0-3
 HARRISON COUNTY ROAD & BRIDGE
 Amount due on or before **\$1,910.54**
 July 20, 2020

Payment Amount \$ 1,109.84

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

Account #962-995-533-0-3



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,465.74
Payment 06/05/20 - Thank You	-665.04
Previous Balance Due	\$ 800.70
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/29/20 ESI-ID # 10176989611050540	
Energy Charges	\$ 565.96
Cost of Fuel @ 0.0340600 Per kWh	431.85
Rate Case Expense Surcharge	.63
Military Base Adjustment Factor	.83
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	9.57
Transmission Cost Recovery Factor	20.79
Distribution Cost Recovery Factor	10.58
Current Balance Due	\$ 1,040.21
Tariff 112 - Area Lighting 06/30/20 ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0340600 Per kWh	26.43
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.09
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
Current Balance Due	\$ 69.63
Total Balance Due	\$ 1,910.54

Usage Details:

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



Total usage for the past 12 months: 108,076 kWh

Average (Avg.) monthly usage: 9,006 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
12,679	(100.0)	-	-	12,679 kWh
38.500	-	-	-	38.500 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
5705	Actual	18384	Actual	12679	12,679 kWh
-	-	38.500	Actual	38.5	38.5 kW
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3 .					

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!

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.

04863 4465474 009783 019565 0004/0004



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

Amount due on or before July 20, 2020 **\$12,358.39**

Bill mailing date is Jun 30, 2020
Account #965-777-549-0-4

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658

CY 02

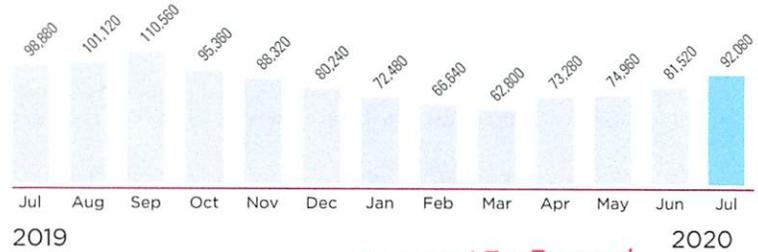


HARRISON COUNTY
HARRISON CO TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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:

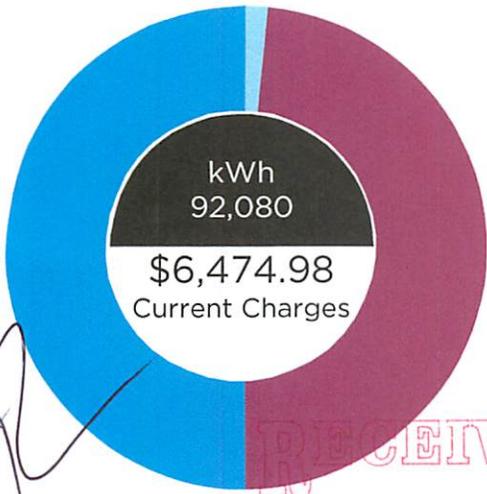
Billing from 05/30/20 - 06/29/20 (31 days)

Taxes & Fees \$99.17

Electric Service \$3,239.57

Cost of Fuel for Power \$3,136.24

\$6,474.98
Current Charges



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JUL 06 2020
TREASURER'S OFFICE

Methods of Payment

Approved For Payment

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

JUL 09 2020

MR
Int.

SCANNED

Need to get in touch?

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

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, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658



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

647498
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before July 20, 2020 **\$12,358.39**

Payment Amount **\$6,474.98**

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 \$_____

001235839001235839010000000009657775490430062007002900005



Service Address:

HARRISON COUNTY
 2200 E TRAVIS ST UNIT JAIL
 JAIL ANNEX
 MARSHALL, TX 75672-5658

Account #965-777-549-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11,409.27
Payment 06/05/20 - Thank You	-5,525.86
Previous Balance Due	\$ 5,883.41
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/29/20 <small>ESI-ID # 10176989683234816</small>	
Energy Charges	\$ 3,025.87
Cost of Fuel @ 0.0340600 Per kWh	3,136.24
Rate Case Expense Surcharge	4.60
Military Base Adjustment Factor	5.99
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	69.52
Transmission Cost Recovery Factor	88.54
Distribution Cost Recovery Factor	45.05
Municipal Franchise Fee	99.17
Current Balance Due	\$ 6,474.98
Total Balance Due	\$ 12,358.39

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2.050	Actual	2.05	164 kW
83207	Actual	84358	Actual	1151	92,080 kWh
Service Period 05/29 - 06/29				Multiplier 80	
Next scheduled read date should be between Jul 29 and Aug 3.					

Notes from SWEPCO:

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

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

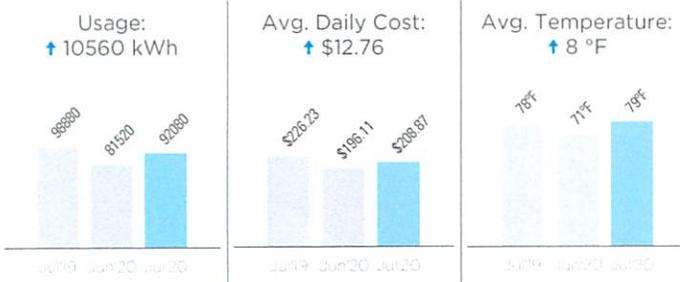
Detailed copy of rate schedule will be furnished upon request.

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: 1,006,160 kWh

Average (Avg.) monthly usage: 83,847 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
92,080	(100.0)	-	-	92,080 kWh
164.000	-	-	-	164.000 kW

00004 4465477 000031 000061 0003/0009



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

Amount due on or before July 20, 2020 **\$76.38**

Bill mailing date is Jun 30, 2020
Account #965-010-657-0-8

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

CY 02

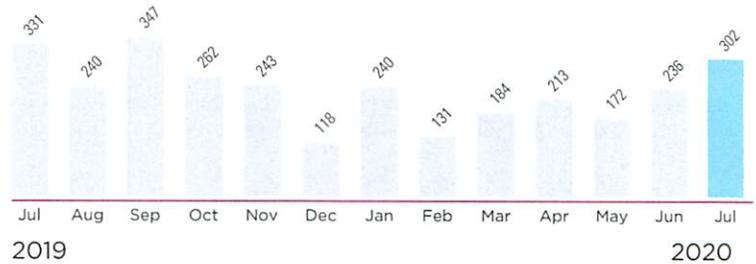


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

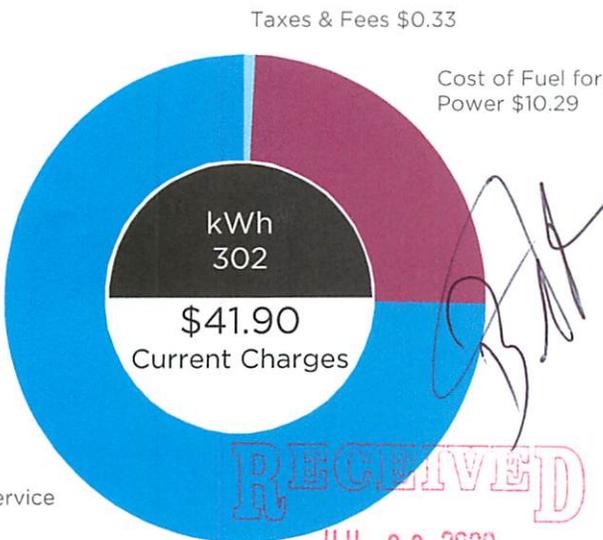
Your current amount due is \$76.38. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$30.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment

JUL 0 9 2020

MA
Int.

Need to get in touch?

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

SCANNED

TREASURER'S OFFICE

RECEIVED
JUL 0 6 2020

Please tear on dotted line.

240.695.4441.40 INV02168126

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



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

4190
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before July 20, 2020 **\$76.38**

Payment Amount \$ **41.90**

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



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

0000076380000076380100000000009650106570830062007002900005



Service Address:

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

Account #965-010-657-0-8



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 61.79
Payment 06/05/20 - Thank You	-27.31
Previous Balance Due	\$ 34.48
Current SWEPCO Charges	
Tariff 015 - Residential Service 06/29/20 ESI-ID # 10176989628943839	
Energy Charges	\$ 21.82
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	10.29
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.36
Transmission Cost Recovery Factor	.64
Distribution Cost Recovery Factor	.41
Municipal Franchise Fee	.33
Current Balance Due	\$ 41.90
Total Balance Due	\$ 76.38

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
32692	Actual	32994	Actual	302	302 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3.					

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!

Need help catching up on bills? You may qualify for the Low-income Home Energy Assistance Program to help families rebound from the pandemic. Call your local county social services agency or 211.

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: 2,717 kWh

Average (Avg.) monthly usage: 226 kWh

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

Amount due on or before July 20, 2020 **\$331.69**

Bill mailing date is Jun 30, 2020
Account #968-648-182-3-0

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

CY 02

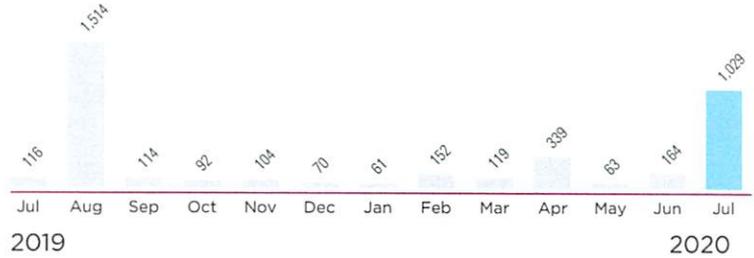


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

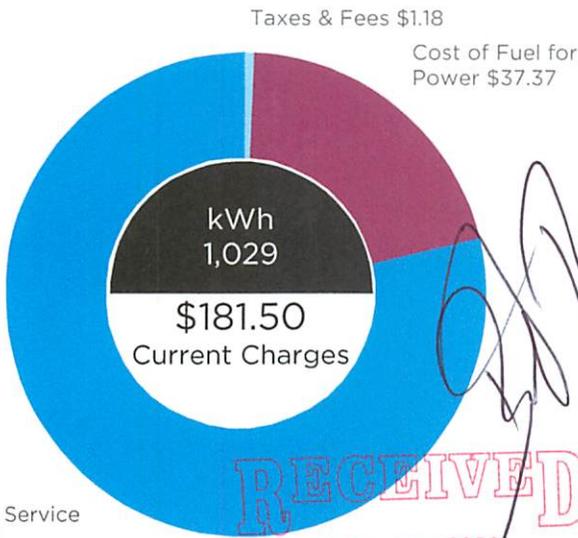
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment

JUL 09 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

TREASURER'S OFFICE *1170268127*

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

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

18150
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before July 20, 2020 **\$331.69**

Payment Amount \$ *181.50*

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



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



Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 296.90
Payment 06/05/20 - Thank You	-146.71
Previous Balance Due	\$ 150.19
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/29/20 ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0340600 Per kWh	35.05
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.78
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.11
Current Balance Due	\$ 172.78
Tariff 143 - Private Lighting 06/30/20 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.72
Total Balance Due	\$ 331.69

Usage Details:

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



Total usage for the past 12 months: 2,908 kWh

Average (Avg.) monthly usage: 242 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,029	-	-	-	1,029 kWh
3,800	-	-	-	10,000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
31027	Actual	32056	Actual	1029	1,029 kWh
-	-	3,800	Actual	3.8	3.8 kW
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3.					

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!

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.

181.50

00004 4465477 000035 000069 00070009



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

Amount due on or before **\$418.79**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #967-694-929-0-9

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

CY 02

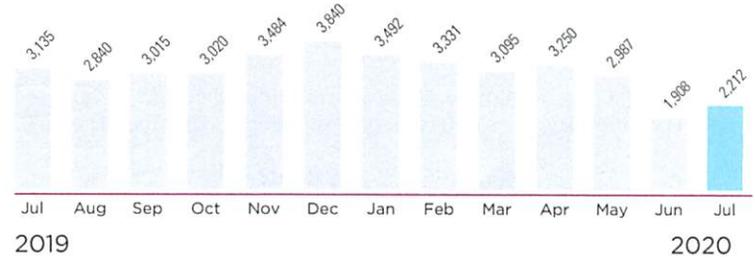
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

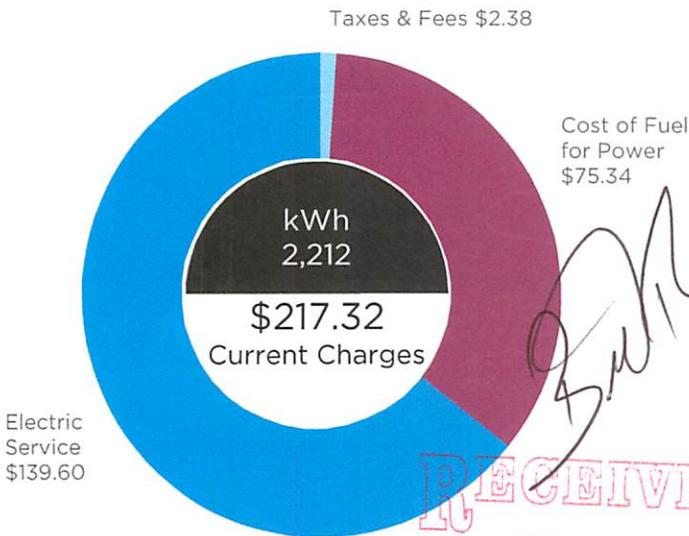
SCANNED

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment

JUL 13 2020

MA Int.

Need to get in touch?

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

RECEIVED

JUL 08 2020

TREASURER'S OFFICE

INV 0268558
240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

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



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

21732

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

Amount due on or before **\$418.79**
July 20, 2020

Payment Amount \$ **217.32**

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 \$ _____

0000418790000418790100000000009676949290930062007002900008



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	7.100	Actual	7.1	7.1 kW
35281	Actual	37493	Actual	2212	2,212 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

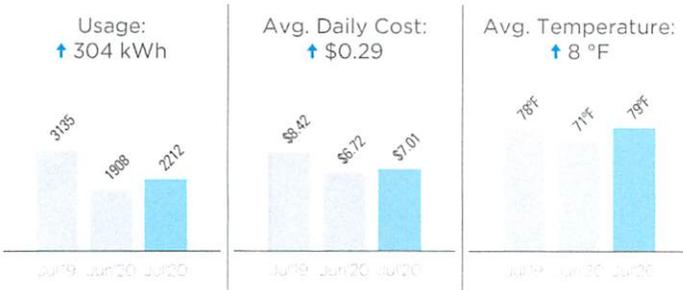
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 459.27
Payment 06/05/20 - Thank You	-257.80
Previous Balance Due	\$ 201.47
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/29/20 ESI-ID # 10176989621578025	
Energy Charges	\$ 129.53
Cost of Fuel @ 0.0340600 Per kWh	75.34
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.67
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.38
Current Balance Due	\$ 217.32
Total Balance Due	\$ 418.79

Usage Details:

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



Total usage for the past 12 months: 37,397 kWh

Average (Avg.) monthly usage: 3,116 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,212	-	-	-	2,212 kWh
7.100	-	-	-	10.000 kW



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

Amount due on or before July 20, 2020 **\$23.69**

Bill mailing date is Jun 30, 2020
Account #965-269-182-0-4

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

CY 02

Notes from SWEPCO:

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

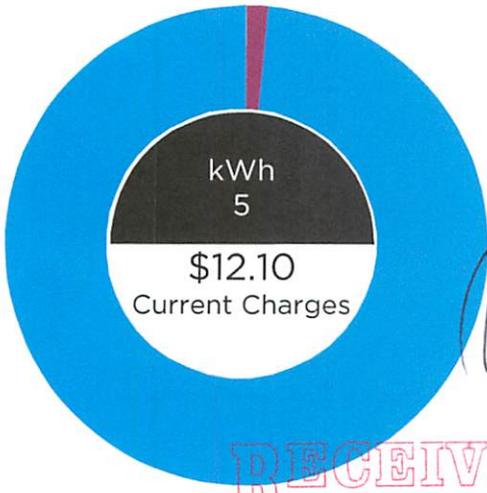
HARRISON COUNTY
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):

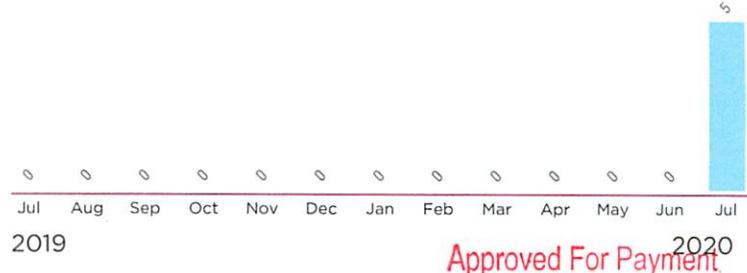
Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.17



Electric Service \$11.92



Methods of Payment

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

JUL 09 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

SCANNED

RECEIVED

JUL 06 2020

TREASURER'S OFFICE

1770268129
240.695.4441.40

Turn over for important information!

Please tear on dotted line.

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

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



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

1210
Account #965-269-182-0-4
HARRISON COUNTY

Amount due on or before July 20, 2020 **\$23.69**

Payment Amount \$ **12.10**

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 \$ _____

000002369000002369010000000009652691820430062007002900002



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.

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

Account #965-269-182-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 23.18
Payment 06/05/20 - Thank You	-11.59
Previous Balance Due	\$ 11.59
Current SWEPCO Charges	
Tariff 218 - General Service 06/29/20 ESI-ID # 10176989651162000	
Energy Charges	\$.31
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.17
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.10
Total Balance Due	\$ 23.69

00004 4465477 000037 000073 00090009

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
11	Actual	16	Actual	5	5 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3 .					

Notes from SWEPCO:



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

Amount due on or before July 20, 2020 **\$42.42**

Bill mailing date is Jun 30, 2020
Account #967-459-182-0-9

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

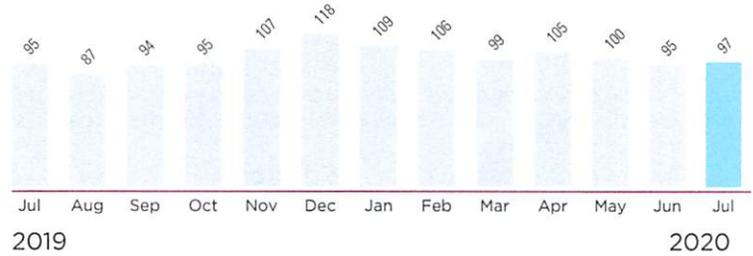
CY 02

Notes from SWEPCO:

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

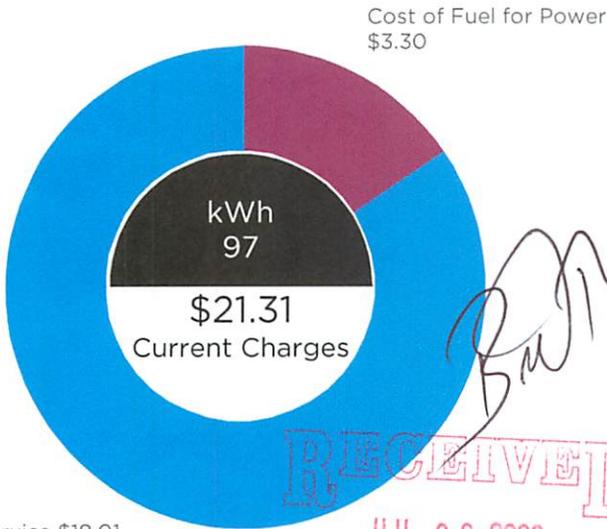
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment

JUL 13 2020

MA
Int.

Need to get in touch?

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

RECEIVED

JUL 08 2020

TREASURER'S OFFICE

SCANNED

Electric Service \$18.01

1170268562

270.695.444.40

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before July 20, 2020 **\$42.42**

Payment Amount \$ **21.31**

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 \$ _____

0000042420000042420100000000009674591820930062007002900004



Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 42.74
Payment 06/05/20 - Thank You	-21.63
Previous Balance Due	\$ 21.11
Current SWEPCO Charges	
Tariff 218 - General Service 06/29/20 ESI-ID # 10176989692347670	
Energy Charges	\$ 5.95
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.30
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.09
Transmission Cost Recovery Factor	.19
Distribution Cost Recovery Factor	.18
Current Balance Due	\$ 21.31
Total Balance Due	\$ 42.42

00027 4465477 000262 000523 0005/0013

Usage Details:

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



Total usage for the past 12 months: 1,210 kWh

Average (Avg.) monthly usage: 101 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
8618	Actual	8715	Actual	97	97 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3 .					

Notes from SWEPCO:



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

Amount due on or before **\$66.64**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #966-891-728-0-5

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

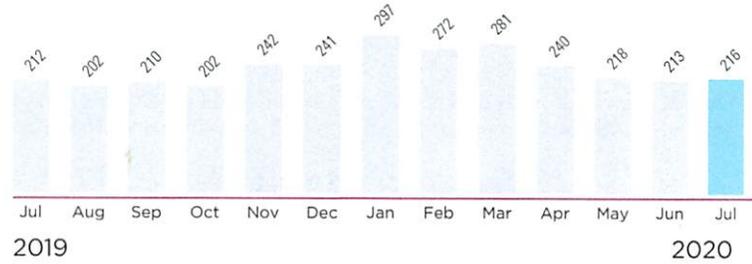
CY 02

Notes from SWEPCO:

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

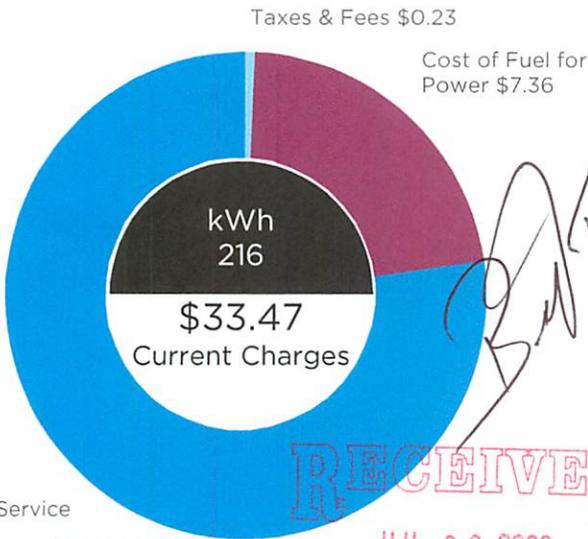
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment,

JUL 13 2020

MA Int.

Need to get in touch?

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

RECEIVED

JUL 08 2020

TREASURER'S OFFICE

SCANNED

Electric Service \$25.88

1770268563
240.695.4471.40

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #966-891-728-0-5
HARRISON COUNTY AIRPORT

Amount due on or before **\$66.64**
July 20, 2020

Payment Amount \$ **33.47**

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



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

0000066640000066640100000000009668917280530062007002900005



Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
24163	Actual	24379	Actual	216	216 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3 .					

Service Address:

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

Account #966-891-728-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 66.85
Payment 06/05/20 - Thank You	-33.68
Previous Balance Due	\$ 33.17
Current SWEPCO Charges	
Tariff 218 - General Service 06/29/20 ESI-ID # 10176989614946616	
Energy Charges	\$ 13.24
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	7.36
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.21
Transmission Cost Recovery Factor	.43
Distribution Cost Recovery Factor	.39
Municipal Franchise Fee	.23
Current Balance Due	\$ 33.47
Total Balance Due	\$ 66.64

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

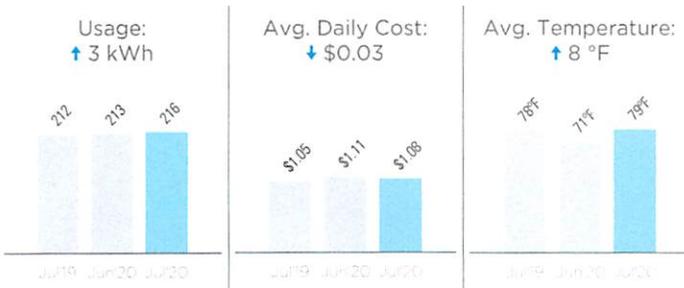
Due date does not apply to previous balance due.

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00027 4465477 000264 000527 0007/0013

Usage Details:

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



Total usage for the past 12 months: 2,830 kWh

Average (Avg.) monthly usage: 236 kWh



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

Amount due on or before **\$24.60**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #966-248-117-0-7

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

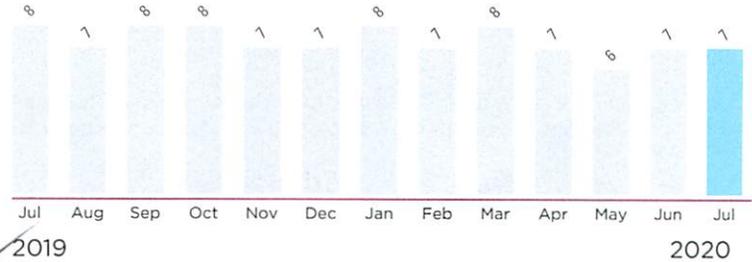
CY 02

Notes from SWEPCO:

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

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

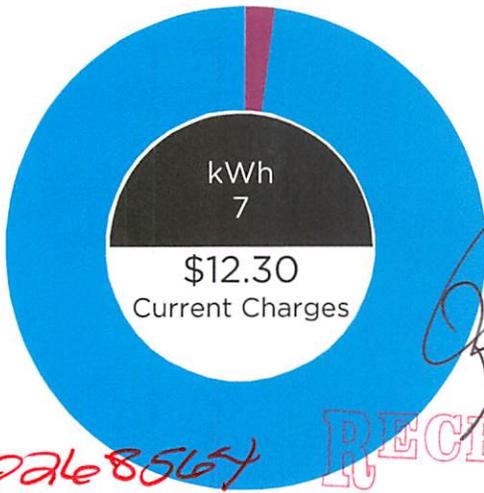
Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.24



Methods of Payment

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

Approved For Payment

JUL 13 2020

MA Int.

Need to get in touch?

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

1170268564

RECEIVED
JUL 08 2020

240.695.4441.40 TREASURER'S OFFICE

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

Account #966-248-117-0-7
HARRISON COUNTY AIRPORT

Amount due on or before **\$24.60**
July 20, 2020

Payment Amount \$ **12.30**

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 \$ _____

000002460000002460010000000009662481170730062007002900005



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.

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.50
Payment 06/05/20 - Thank You	-12.20
Previous Balance Due	\$ 12.30
Current SWEPCO Charges	
Tariff 218 - General Service 06/29/20	
ESI-ID # 10176989633088555	
Energy Charges	\$.43
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.24
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.01
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.30
Total Balance Due	\$ 24.60

Usage Details:

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



Total usage for the past 12 months: 88 kWh

Average (Avg.) monthly usage: 7 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1353	Actual	1360	Actual	7	7 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3 .					

Notes from SWEPCO:

00027 4465477 000266 000531 00090013



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

Amount due on or before July 20, 2020 **\$42.42**

Bill mailing date is Jun 30, 2020
Account #964-359-182-0-4

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

CY 02

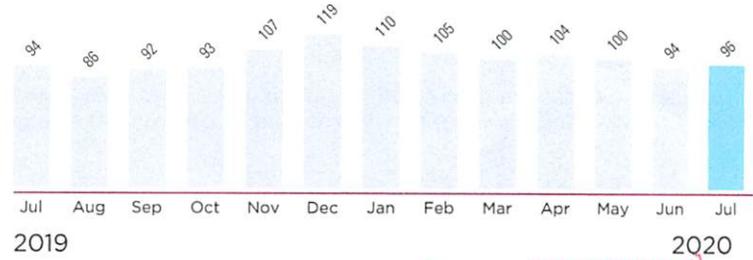
Notes from SWEPCO:

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

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

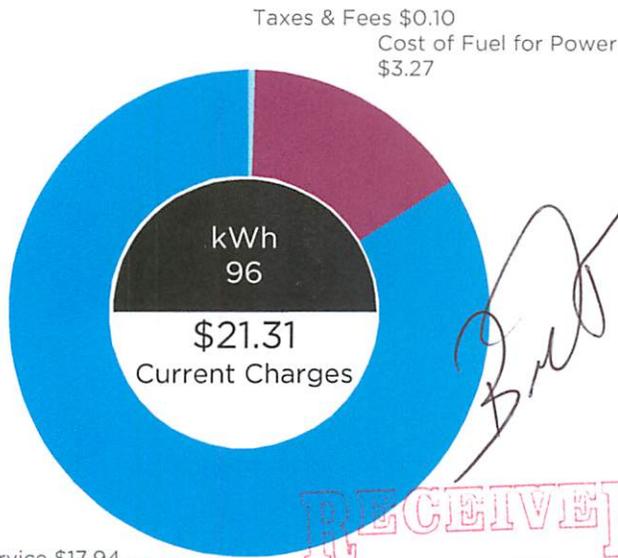


Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment,

JUL 13 2020

MR
Int.

Need to get in touch?

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

RECEIVED
JUL 08 2020

TREASURER'S OFFICE

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

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

Amount due on or before July 20, 2020 **\$42.42**

Payment Amount \$ **21.31**

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 \$ _____

0000042420000042420100000000009643591820430062007002900005

00027 4465477 000259 000517 0002/0013



Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 42.85
Payment 06/05/20 - Thank You	-21.74
Previous Balance Due	\$ 21.11
Current SWEPCO Charges	
Tariff 218 - General Service 06/29/20 ESI-ID # 10176989628730940	
Energy Charges	\$ 5.88
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.27
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.09
Transmission Cost Recovery Factor	.19
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.10
Current Balance Due	\$ 21.31
Total Balance Due	\$ 42.42

Usage Details:

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



Total usage for the past 12 months: 1,204 kWh

Average (Avg.) monthly usage: 100 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
8051	Actual	8147	Actual	96	96 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3.					

00027 4465477 000260 000519 00030013

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

Amount due on or before **\$116.99**
July 20, 2020

Bill mailing date is Jun 30, 2020
Account #962-415-146-0-1

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

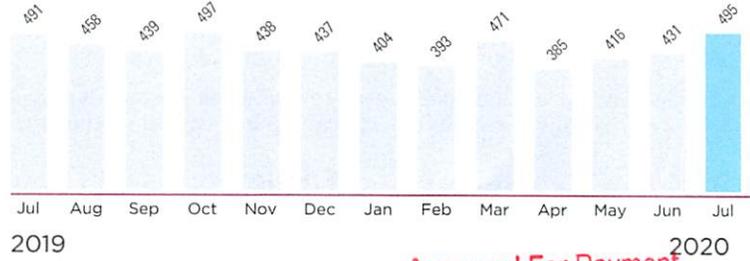
CY 02

Notes from SWEPCO:

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

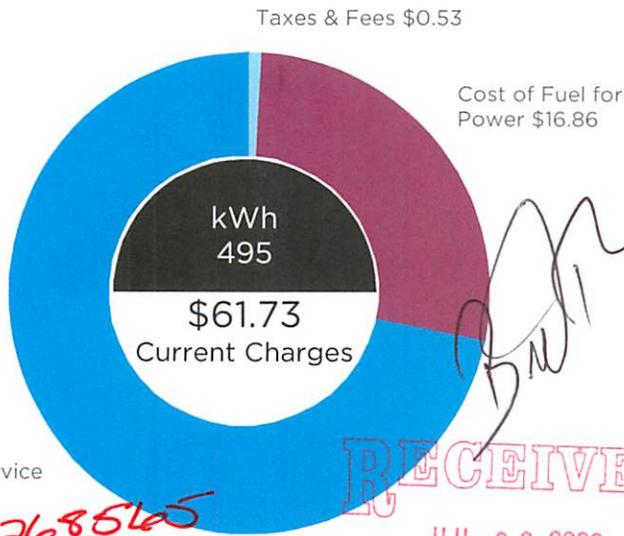
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 05/30/20 - 06/29/20 (31 days)



Methods of Payment

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

Approved For Payment

JUL 13 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
JUL 08 2020
TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

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

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

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

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



6173
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT
Amount due on or before **\$116.99**
July 20, 2020

Payment Amount \$ **61.73**

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



Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
44148	Actual	44643	Actual	495	495 kWh
Service Period 05/29 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 29 and Aug 3.					

Service Address:

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

Account #962-415-146-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 109.00
Payment 06/05/20 - Thank You	-53.74
Previous Balance Due	\$ 55.26
Current SWEPCO Charges	
Tariff 218 - General Service 06/29/20 ESI-ID # 10176989631253948	
Energy Charges	\$ 30.34
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	16.86
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.48
Transmission Cost Recovery Factor	.98
Distribution Cost Recovery Factor	.90
Municipal Franchise Fee	.53
Current Balance Due	\$ 61.73
Total Balance Due	\$ 116.99

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 5,260 kWh

Average (Avg.) monthly usage: 438 kWh



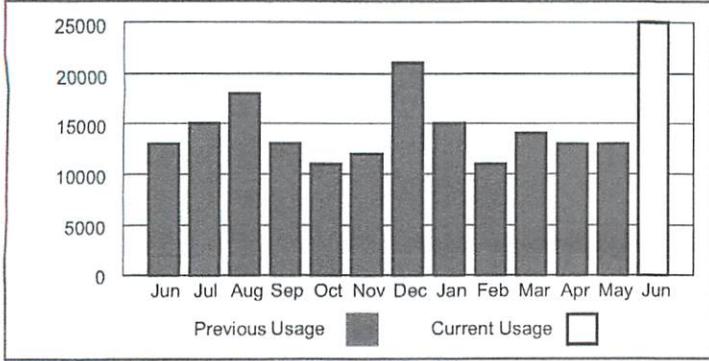
Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	07/15/2020	\$487.44

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 05/21/2020 - 06/24/2020
 Billing Date: 06/30/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1497	1472	25000

Approved For Payment

JUL 09 2020

MB
Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$233.04
Sewer	\$254.40

Total Current Charges	\$487.44
Subtotal Due	\$487.44
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$488.44

RECEIVED

JUL 06 2020

TREASURER'S OFFICE

140.620.4441.90

KMB Donation is a voluntary contribution

IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
 To report missed garbage pickup, contact Republic Services at 903-986-5320.

Please do not staple or paperclip payments.

CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

The 2019 Marshall Consumer confidence report can be accessed at: <http://www.marshalltexas.net/departments/water-utilities/drinking-water-report>

1170268112

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

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

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 120136AA30-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: 05/21/2020 - 06/24/2020
 Bill Date: 06/30/2020
 Due Date: 07/15/2020
 Total Amount Due: \$487.44
 Total Amount Due with KMB Donation: \$488.44

AMOUNT ENCLOSED \$ 487.44



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI00119PTE86101 - 120136AA30 A, 1.386 1.10.386 - www.dfaiprose.com

Approved For Payment

JUL 09 2020

MA
Int.

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

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

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

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

40-159

HARRISON COUNTY JP#1 SHERRY RUSHING
Account# 270 - 0
Meter Reading on 5/28/20 was 30290
Meter Reading on 6/29/20 was 30290
Gallons Used - 0 -

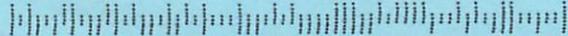
HARRISON COUNTY JP#1 SHERRY RUSHING
Account# 270 - 0

Last Bill	30.00
Payments	0.00
Penalty	10.00
Water Charges	30.00
<hr/>	
Amount Due By 7/15/2020	70.00
After 7/15/2020 Pay	80.00

Amount Due By 7/15/2020	70.00
After 7/15/2020 Pay	80.00

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

Keep this side for your records.



30.00 was sent on 6/25 date 6/24 CR 101026

SCANNED

RECEIVED

JUL 16 2020

TREASURER'S OFFICE

117702468087

100.511.4441.35

[Handwritten signature]

ACCOUNT NUMBER	DATE BILL MAILED
00000505	06/24/2020
PRESENT READING	SERVICE FROM
23000	05/14/2020
PREVIOUS READING	SERVICE TO
18000	06/17/2020
UNITS USED	DAYS USED
5000	34
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$44.64
Sewer	\$16.55
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
07/10/2020	\$121.19
AMOUNT DUE AFTER DUE DATE	\$121.19

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

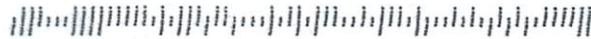
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	07/10/2020	\$121.19	\$121.19

City Offices will be closed July 3rd in observance for 4th of July. Have a Safe and Happy 4th

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
200 W. MAIN STREET
KEEP THIS STUB FOR YOUR RECORDS



Approved For Payment.

[Handwritten signature]

JUL 09 2020

[Handwritten initials MA]
Int.

SCANNED

RECEIVED

JUN 30 2020

TREASURER'S OFFICE

INV0268081
100.511.4441.35

ACCOUNT NUMBER	DATE BILL MAILED
10000443	06/24/2020
PRESENT READING	SERVICE FROM
557000	05/21/2020
PREVIOUS READING	SERVICE TO
556000	06/22/2020
UNITS USED	DAYS USED
1000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
07/10/2020	\$85.29
AMOUNT DUE AFTER DUE DATE	\$85.29

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

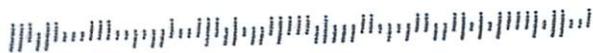
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	07/10/2020	\$85.29	\$ 85.29

City Offices will be closed July 3rd in observance for 4th of July. Have a Safe and Happy 4th

RETURN SERVICE REQUESTED

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



[Handwritten Signature]

Approved For Payment

JUL 09 2020

[Handwritten Signature]
Int.

SCANNED

RECEIVED

JUN 30 2020

TREASURER'S OFFICE

1770268085
100.511.444135

Approved For Payment

JUL 09 2020

mt



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	7/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 6/30/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	30	1	19.50	0.00	19.50

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

TO PAY BY CREDIT OR DEBIT CARD
CALL 1-877-299-1141 OR GO ONLINE
TO harletonwsc.com.

[Signature]

RECEIVED

JUL 06 2020

TREASURER'S OFFICE

SCANNED

INV0268088
100.511.4441.35

Approved For Payment

JUL 09 2020

MA
Int.



SEND PAYMENTS TO:
HARLETON WATER SUPPLY CORP.
P.O. BOX 372
HARLETON, TX 75651
OFFICE (903) 777-3740 OR NIGHT 256-7031

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
HARLETON, TX 75651
PERMIT NO. 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14700	14600	100	19.79

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	7/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.79		19.79

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	29	1	19.79	0.00	19.79

ACCOUNT 201 6/30/20

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

TO PAY BY CREDIT OR DEBIT CARD
CALL 1-877-299-1141 OR GO ONLINE
TO harletonwsc.com.



RECEIVED

JUL 06 2020

TREASURER'S OFFICE

1nY0268089

100.511.4441.35

SCANNED

Approved For Payment

JUL 09 2020

MA
Int.

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

TEMP-RETURN
SERVICE REQUESTED

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

DATES OF SERVICE <u>5/26/2020 - 6/26/2020</u>				
SERVICE AT <u>15642, FM 134, KARNACK TX</u>				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 06/28/2020				26.13
06/29/20 Payment Check				-26.13
WAT	236,710	236,710	0	26.00
06/29/20 WATER SURCHARGE				0.13

- We have a new billing system, you will need to go to <https://www.utilitybillingsystem.net/> to register. Click on Consumer Registration underneath User Name.

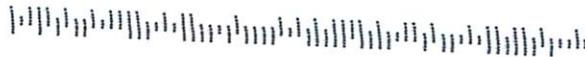
ACCOUNT	DUE DATE
102293	7/15/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	\$26.13

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	\$0.00	\$26.13

ACCOUNT	DUE DATE
102293	7/15/2020
RETURN THIS STUB WITH PAYMENT	

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

000769



BA

RECEIVED

JUL 02 2020

TREASURER'S OFFICE

INV0268105
100.511.4441.35

SCANNED

Approved For Payment

JUL 09 2020

MK
Int.

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

TEMP-RETURN
SERVICE REQUESTED

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

DATES OF SERVICE 5/26/2020 - 6/29/2020
SERVICE AT 15642, M 134, KARNACK TX

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 06/28/2020				28.30
06/29/20 Payment Check				-28.30
WAT 65,920	65,650		270	28.16
06/29/20 WATER SURCHARGE				0.14

- We have a new billing system, you will need to go to <https://www.utilitybillingsystem.net/> to register. Click on Consumer Registration underneath User Name.

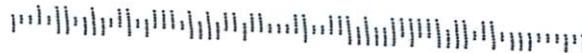
ACCOUNT	DUE DATE
102294	7/15/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$28.30	\$28.30

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$28.30	\$0.00	\$28.30

ACCOUNT	DUE DATE
102294	7/15/2020
RETURN THIS STUB WITH PAYMENT	

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

000791



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JUL 02 2020

TREASURER'S OFFICE

INV Date 8/10/20
100.511.4771.35

SCANNED

Approved For Payment

JUL 09 2020

ms
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	6/30/2020
PRESENT READING	SERVICE FROM
199600	5/21/2020
PREVIOUS READING	SERVICE TO
198400	6/19/2020
UNITS USED	DAYS USED
1200	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.13
Sewer	\$18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2020	\$44.13
AMOUNT DUE AFTER DUE DATE	\$44.13

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	7/10/2020	\$44.13	\$ 44.13

WISHING EVERYONE A SAFE & HAPPY 4TH!!!!
CITY WILL NO LONGER PICK UP CUT TREES,
ONLY SMALL BRUSH, CALL FOR QUESTIONS

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS



[Handwritten Signature]

100.511.4441.35
INV0268086

RECEIVED

JUL 02 2020

TREASURER'S OFFICE

SCANNED