



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

9014158-1

DATE MAILED

Sep 21, 2020

Page 1 of 4

DATE DUE

Oct 06, 2020

AMOUNT DUE

\$ 864.71

**Gas leak or emergency**

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

**Customer service**

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

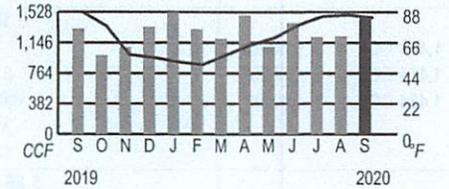
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	1316	1229	1464	
Average daily gas use (CCF)	39.9	42.4	45.8	
Average daily temperature	86	84	82	
Days in billing period	33	29	32	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 732.08
Payment Sep 16, 2020	Thank you!	- 732.08
Current gas charges (Details on page 2)		+ 864.71
<b>Total amount due</b>		<b>\$ 864.71</b>

Approved For Payment

OCT 05 2020

MA Int.

RECEIVED

SEP 23 2020

TREASURER'S OFFICE

SCANNED

*[Handwritten Signature]*

100.64.444.45  
INV0272324

**How to pay your bill**

**Online**

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

**Phone**

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**In person**

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**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9014158-1

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

DATE DUE Oct 06, 2020

AMOUNT DUE \$ 864.71

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

\$ 864.71

Please enter amount of your payment

00017346 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

0230145744556

008200000901415819000000864710000008647180

**CUSTOMER**  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

**ACCOUNT NUMBER**

9014158-1

**DATE DUE****Oct 06, 2020****DATE MAILED**

Sep 21, 2020

**AMOUNT DUE****\$ 864.71****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.

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
9711101056370      32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
08/14/20 - 09/15/20	3779	2691	1088		1.34580	1464 CCF	
Customer charge *						\$ 36.56	
Storage inventory charge						1,464 CCF x \$ 0.00080	1.17
Base amount						1,464 CCF x \$ 0.06250	91.50
Gas cost adjustment						1,464 CCF x \$ 0.47581	696.59
Reimbursement of local franchise fee							21.62
Reimbursement of State GRT							17.27
<b>Total current charges</b>						<b>\$ 864.71</b>	

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

**Your account, managed your way**

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER  
**2747043-4**  
DATE MAILED  
Sep 21, 2020

Page 1 of 4  
DATE DUE **Oct 06, 2020**  
AMOUNT DUE **\$ 40.53**

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

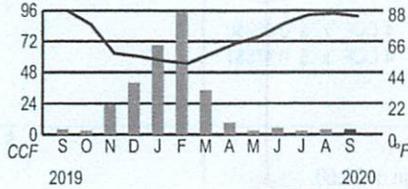
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Call 811  
24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	4	4	4	4
Average daily gas use (CCF)	0.1	0.1	0.1	0.1
Average daily temperature	86	84	82	
Days in billing period	33	29	32	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 40.53
Payment Sep 16, 2020	- 40.53
Current gas charges (Details on page 2)	<b>+ 40.53</b>
<b>Total amount due</b>	<b>\$ 40.53</b>

Approved For Payment

OCT 05 2020

SCANNED

MA Int.

*[Handwritten Signature]*  
**100.611.4441.85**  
**INVO272326**

RECEIVED

SEP 23 2020

TREASURER'S OFFICE

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ACCOUNT NUMBER 2747043-4

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DATE DUE **Oct 06, 2020**  
AMOUNT DUE **\$ 40.53**

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

\$ **40.53**  
Please enter amount of your payment

00017345 01 AV 038 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1200155409258

008200000274704343000000040530000000405350

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2747043-4

**DATE DUE** **Oct 06, 2020**

**DATE MAILED**  
Sep 21, 2020

**AMOUNT DUE** **\$ 40.53**

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

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3731707117476      32

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/14/20 - 09/15/20	1012		1008		4 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
Base amount					4 CCF x \$ 0.06250
Gas cost adjustment					4 CCF x \$ 0.47581
Reimbursement of local franchise fee					1.01
Reimbursement of State GRT					0.81
<b>Total current charges</b>					<b>\$ 40.53</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
HARRISON CO COURTHOUSE

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

**ACCOUNT NUMBER**

2613701-8

**DATE MAILED**

Oct 02, 2020

Page 1 of 4

**DATE DUE**

**Oct 19, 2020**

**AMOUNT DUE**

**\$ 36.56**

**Gas leak or emergency**

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

**Customer service**

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

**Call before you dig**

Call 811  
24 hours a day

**Comments**

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Houston, TX 77252-2628

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 36.56
Payment Sep 28, 2020	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 36.56
<b>Total amount due</b>		<b>\$ 36.56</b>

Approved For Payment

OCT 05 2020

MA  
Int.

SCANNED

RECEIVED

OCT 05 2020

TREASURER'S OFFICE

*[Handwritten signature]*

1770272897  
100.511.4441.35

**How to pay your bill**

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ACCOUNT NUMBER 2613701-8

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DATE DUE Oct 19, 2020

AMOUNT DUE \$ 36.56

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

\$ 36.56

Please enter amount of your payment

00020322 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

0230146146025

008200000261370187000000036560000000365600

**CUSTOMER**  
HARRISON CO COURTHOUSE

**ACCOUNT NUMBER**  
2613701-8

**DATE DUE** **Oct 19, 2020**

**DATE MAILED**  
Oct 02, 2020

**AMOUNT DUE** **\$ 36.56**

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

## DEFINITIONS

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3791220014723      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/28/20 - 09/28/20	114		114		0 CCF
Customer charge *					\$ 36.56
<b>Total current charges</b>					<b>\$ 36.56</b>

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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**

Oct 02, 2020

Page 1 of 4

**DATE DUE**

**Oct 19, 2020**

**AMOUNT DUE**

**\$ 36.56**

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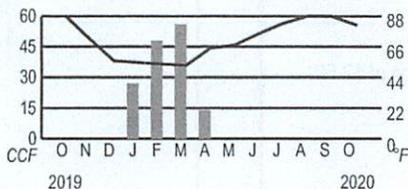
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Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	84	84	78
Days in billing period	30	30	31

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Payment Sep 28, 2020	- 36.56
Current gas charges (Details on page 2)	+ 36.56
<b>Total amount due</b>	<b>\$ 36.56</b>

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SCANNED

Approved For Payment

RECEIVED

OCT 05 2020

OCT 05 2020

Int.

INV 0272903  
100.511.444.85

TREASURER'S OFFICE

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DATE DUE Oct 19, 2020

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\$ 36.56

Please enter amount of your payment



00020321 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

0230146145977

008200000261368047000000036560000000365600

**CUSTOMER**  
T J TAYLOR MEMORIAL CT

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2613680-4

**DATE DUE** **Oct 19, 2020**

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**Meter Number**      **Day Billing Period**  
3060103480571      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/28/20 - 09/28/20	6481		6481		0 CCF
Customer charge *					\$ 36.56
<b>Total current charges</b>					<b>\$ 36.56</b>

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Account holder's signature

Date



CUSTOMER  
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER

2734334-2

DATE DUE

Oct 15, 2020

DATE MAILED

Sep 30, 2020

AMOUNT DUE

\$ 36.56

CenterPointEnergy.com

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

**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

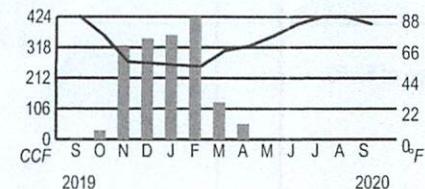
**Call before you dig**

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	4	0	0
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	84	84	79
Days in billing period	30	28	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 73.12
Payment Sep 16, 2020	Thank you!	- 36.56
Payment Sep 28, 2020	Thank you!	- 36.56
Current gas charges (Details on page 2)		<b>+ 36.56</b>
<b>Total amount due</b>		<b>\$ 36.56</b>

Approved For Payment

SCANNED OCT 05 2020

MA  
Int.

RECEIVED

OCT 02 2020

TREASURER'S OFFICE

*MA*  
INV 0272908  
240.695.4441.40

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734334-2

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

DATE DUE	Oct 15, 2020
AMOUNT DUE	\$ 36.56

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

\$ 36.56

Please enter amount of your payment

0001178 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

0170146538435

008200000273433427000000036560000000365600

**CUSTOMER**  
HARRISON COUNTY AIRPORT

**ACCOUNT NUMBER**  
2734334-2

**DATE DUE** **Oct 15, 2020**

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

**DATE MAILED**  
Sep 30, 2020

**AMOUNT DUE** **\$ 36.56**

## 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      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/25/20 - 09/24/20	9190		9190		0 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
<b>Total current charges</b>					<b>\$ 36.56</b>

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

## Your account, managed your way

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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**  
HALLSVILLE COURT HOUSE  
C/O HARRISON CO C'HOUSE

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

**ACCOUNT NUMBER**

2717677-5

**DATE DUE**

Oct 15, 2020

**DATE MAILED**

Sep 30, 2020

**AMOUNT DUE**

\$ 41.21

**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

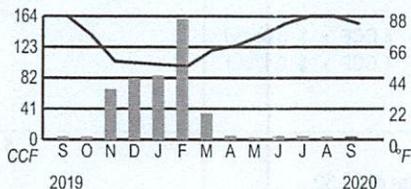
**Call before you dig**

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	4	4	4
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	84	84	79
Days in billing period	30	28	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 83.00
Payment Aug 31, 2020	Thank you!	- 41.79
Payment Sep 28, 2020	Thank you!	- 41.21
Current gas charges (Details on page 2)		<b>+ 41.21</b>
<b>Total amount due</b>		<b>\$ 41.21</b>

Approved For Payment

OCT 05 2020

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RECEIVED

OCT 02 2020

TREASURER'S OFFICE

1170272910  
100.511.4441.35

SCANNED

**How to pay your bill**

**Online**

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

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**Mail**

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



ACCOUNT NUMBER 2717677-5

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

DATE DUE	Oct 15, 2020
AMOUNT DUE	\$ 41.21

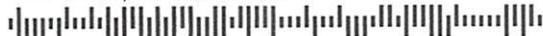
Write account number on check and make payable to CenterPoint Energy.

\$ 41.21

Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0330137140720

008200000271767756000000041210000000412110

**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 DUE** **Oct 15, 2020**  
**DATE MAILED**  
 Sep 30, 2020  
**AMOUNT DUE** **\$ 41.21**

## DEFINITIONS

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
 2908300707536      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/25/20 - 09/24/20	1084		1080		4 CCF
Customer charge *					\$ 36.56
Base amount			4 CCF x \$ 0.06250		0.25
Gas cost adjustment			4 CCF x \$ 0.47581		1.90
Reimbursement of local franchise fee					2.06
Reimbursement of State GRT					0.44
<b>Total current charges</b>					<b>\$ 41.21</b>

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

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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 DUE**

**Oct 15, 2020**

**DATE MAILED**

Sep 30, 2020

**AMOUNT DUE**

**\$ 40.29**

**Gas leak or emergency**

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

**Customer service**

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

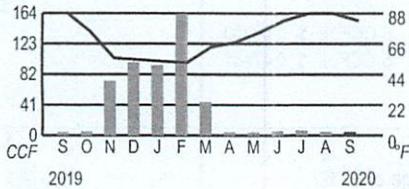
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	4	5	5
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	84	84	79
Days in billing period	30	28	30

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 81.70
Payment Aug 31, 2020	Thank you!	- 41.41
Payment Sep 28, 2020	Thank you!	- 40.29
Current gas charges (Details on page 2)		<b>+ 40.29</b>

**Total amount due**

Approved For Payment

**\$ 40.29**

OCT 05 2020

WPK Int.

RECEIVED

OCT 02 2020

TREASURER'S OFFICE

SCANNED

*Handwritten signature*

*INV 0272911  
100.611.4441.35*

**How to pay your bill**

**Online**

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

**Phone**

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**In person**

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**Mail**

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Please keep this portion for your records

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



ACCOUNT NUMBER 2744037-9

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

DATE DUE	Oct 15, 2020
AMOUNT DUE	\$ 40.29

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

\$ 40.29

Please enter amount of your payment

00011180 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

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008200000274403794000000040290000000402940

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

**ACCOUNT NUMBER**  
2744037-9  
**DATE DUE** **Oct 15, 2020**  
**DATE MAILED**  
Sep 30, 2020  
**AMOUNT DUE** **\$ 40.29**

**DEFINITIONS**

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

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**Current gas charges**

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

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/25/20 - 09/24/20	3916		3911		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					0.81
Reimbursement of State GRT					0.23
<b>Total current charges</b>					<b>\$ 40.29</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

SERVICE ADDRESS  
1401 Warren Dr, Marshall, TX 75672-5893

ACCOUNT NUMBER

2734377-1

DATE DUE

Oct 15, 2020

DATE MAILED

Sep 30, 2020

AMOUNT DUE

\$ 172.64

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

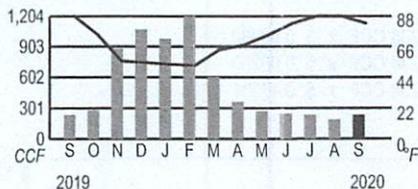
Call before you dig

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	238	189	238
Average daily gas use (CCF)	7.9	6.8	7.9
Average daily temperature	84	84	79
Days in billing period	30	28	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 318.20
Payment Aug 31, 2020	Thank you! - 173.22
Payment Sep 28, 2020	Thank you! - 144.98
Current gas charges (Details on page 2)	<b>+ 172.64</b>
<b>Total amount due</b>	<b>\$ 172.64</b>

Approved For Payment

OCT 05 2020

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Int.

RECEIVED

OCT 02 2020

TREASURER'S OFFICE

SCANNED

Handwritten notes: *Inv 0272912*  
*450.570.444.45*

How to pay your bill

Online

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Phone

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In person

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Mail

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Please keep this portion for your records

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



ACCOUNT NUMBER 2734377-1

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

DATE DUE	Oct 15, 2020
AMOUNT DUE	\$ 172.64

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

\$ 172.64

Please enter amount of your payment

00011181 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

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008200000273437718000000172640000001726490

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

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

**DATE DUE** **Oct 15, 2020**  
**AMOUNT DUE** **\$ 172.64**

## DEFINITIONS

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## Current gas charges

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
08/25/20 - 09/24/20	4974	4736		238 CCF
Customer charge *				\$ 36.56
Storage inventory charge		238 CCF x \$ 0.00080		0.19
Base amount		238 CCF x \$ 0.06250		14.88
Gas cost adjustment		238 CCF x \$ 0.47581		113.24
Reimbursement of local franchise fee				4.32
Reimbursement of State GRT				3.45
<b>Total current charges</b>				<b>\$ 172.64</b>

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY ROAD & BRIDGE

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

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

Page 1 of 4  
DATE DUE **Oct 15, 2020**  
AMOUNT DUE **\$ 51.12**

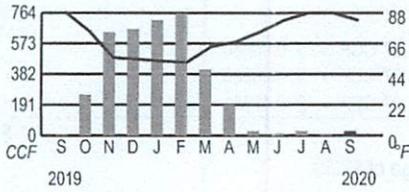
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	9	12	27
Average daily gas use (CCF)	0.3	0.4	0.9
Average daily temperature	84	84	79
Days in billing period	30	28	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 94.15
Payment Aug 31, 2020	Thank you!	- 51.12
Payment Sep 28, 2020	Thank you!	- 43.03
Current gas charges (Details on page 2)		<b>+ 51.12</b>
<b>Total amount due</b>		<b>\$ 51.12</b>

Approved For Payment

OCT 05 2020

*M.A.*  
Int.

RECEIVED

OCT 02 2020

TREASURER'S OFFICE

SCANNED

*INTS*  
**INVT0272913**  
**140.620.4441.4P**

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9378014-6

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

DATE DUE	Oct 15, 2020
AMOUNT DUE	\$ 51.12

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

\$ **51.12**

Please enter amount of your payment

00011183 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

0970160391763

008200000937801462000000051120000000511260

**CUSTOMER**  
HARRISON COUNTY ROAD & BRIDGE

**ACCOUNT NUMBER**  
9378014-6

**DATE DUE** **Oct 15, 2020**

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

**DATE MAILED**  
Sep 30, 2020

**AMOUNT DUE** **\$ 51.12**

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3129000175272      30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/25/20 - 09/24/20	32779	32759	20		1.34580	27 CCF
Customer charge *						\$ 36.56
Storage inventory charge						0.02
Base amount						27 CCF x \$ 0.06250
Gas cost adjustment						27 CCF x \$ 0.47581
<b>Total current charges</b>						<b>\$ 51.12</b>

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

## Your account, managed your way

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

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

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

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

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

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

Account holder's signature

Date

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

Amount due on or before  
October 12, 2020 **\$263.08**

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

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

CY 17



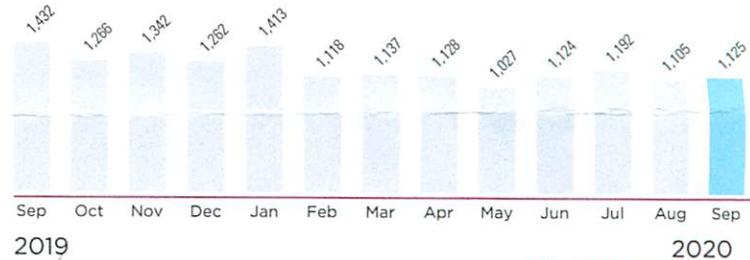
000494 4996445 000 01 001

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

**Notes from SWEPCO:**

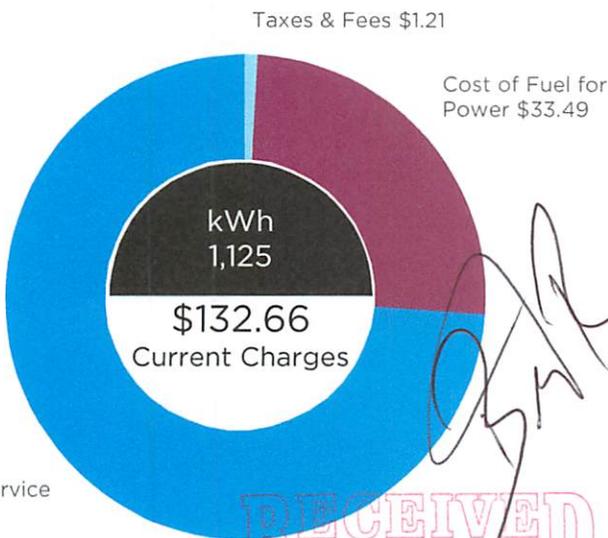
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/20/20 - 09/18/20 (30 days)



**Methods of Payment**

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

Approved For Payment

OCT 05 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**

RECEIVED  
SEP 28 2020

TREASURER'S OFFICE

INV0272323  
100.511.444.35

Turn over for important information!

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

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

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



13266  
Account #968-134-862-0-4  
COMMISSIONERS COURT

Amount due on or before  
October 12, 2020 **\$263.08**

Payment Amount \$ **132.66**

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



**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	\$	130.42
<b>Previous Balance Due</b>	<b>\$</b>	<b>130.42</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 09/18/20</b>		
ESI-ID # 10176989651651331		
Energy Charges	\$	68.96
Customer Charge		23.18
Cost of Fuel @ 0.0297710 Per kWh		33.49
Rate Case Expense Surcharge		.38
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
<b>Current Balance Due</b>	<b>\$</b>	<b>132.66</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>263.08</b>

**Usage Details:**

↕ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 14,546 kWh

Average (Avg.) monthly usage: 1,212 kWh

**Meter Read Details:**

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
39450	Actual	40575	Actual	1125	1,125 kWh
Service Period 08/19 - 09/18				Multiplier 1	

Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
560	Actual	560	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 08/19 - 09/18				Multiplier 1	
Next scheduled read date should be between Oct 19 and Oct 22.					

**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.

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

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

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

00494 4996445 000940 001879 0002/0002



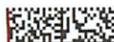
Amount due on or before **\$457.91**  
October 15, 2020

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

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

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

CY 01



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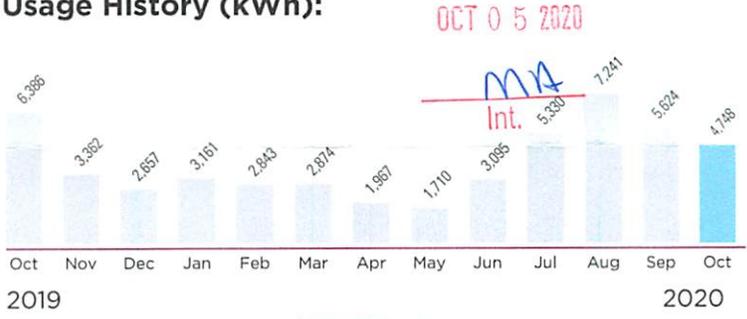
HARRISON COUNTY  
200 S HOUSTON ST SUITE 331  
MARSHALL TX 75670

**Notes from SWEPCO:**

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

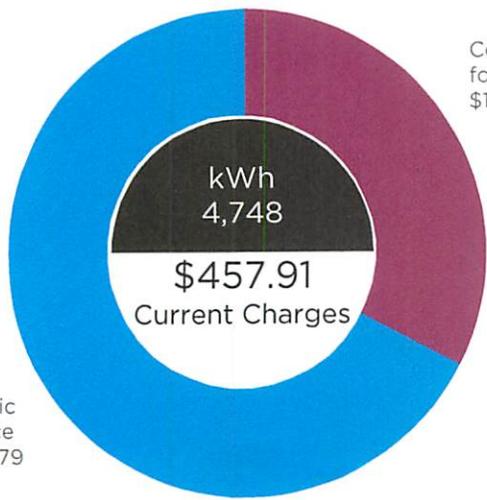
Approved For Payment

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/27/20 - 09/25/20 (30 days)



Cost of Fuel for Power \$149.12

**Methods of Payment**

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

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OCT 05 2020

TREASURER'S OFFICE

**Need to get in touch?**

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

SCANNED

*Handwritten signature*  
 INV 0272714  
 100.511.4441.35

Please tear on dotted line.

Turn over for important information!

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

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



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

45791  
Account #961-128-461-0-8  
HARRISON CO CRT HSE

Amount due on or before **\$457.91**  
October 15, 2020

Payment Amount \$ **457.91**

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



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

0000457910000457910100000000009611284610828091510001900005



**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	\$ 1,087.58
Payment 08/28/20 - Thank You	-586.38
Payment 09/25/20 - Thank You	-501.20
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/25/20</b> ESI-ID # 10176989673016462	
Energy Charges	\$ 266.18
Cost of Fuel @ 0.0297710 Per kWh	141.35
Rate Case Expense Surcharge	1.61
Military Base Adjustment Factor	.31
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.58
Transmission Cost Recovery Factor	10.91
Distribution Cost Recovery Factor	5.55
<b>Current Balance Due</b>	<b>\$ 429.49</b>
<b>Tariff 104 - Area Lighting 09/28/20</b> ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0297710 Per kWh	3.13
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
<b>Current Balance Due</b>	<b>\$ 11.86</b>
<b>Tariff 132 - Area Lighting 09/28/20</b> ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0297710 Per kWh	4.64
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64

**More Line Item Charges:**

<b>Tariff 132 - Area Lighting 09/28/20</b> ESI-ID # 10176989673016464	
<b>Current Balance Due</b>	\$ 16.56
<b>Total Balance Due</b>	<b>\$ 457.91</b>

**Usage Details:**

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



Total usage for the past 12 months: 46,250 kWh

Average (Avg.) monthly usage: 3,854 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,748	(100.0)	-	-	4,748 kWh
20.200	-	-	-	20.200 kW

**Meter Read Details:**

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
97028	Actual	1776	Actual	4748	4,748 kWh
-	-	20.200	Actual	20.2	20.2 kW
Service Period 08/26 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 26 and Oct 29.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$39.50**  
October 16, 2020

Bill mailing date is Sep 29, 2020  
Account # 965-010-657-0-8

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

CY 02

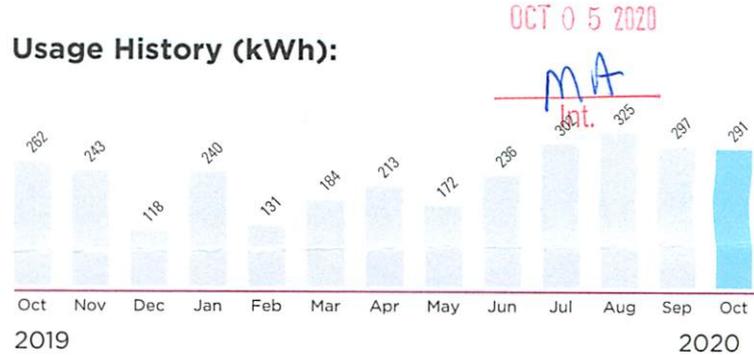
HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### Notes from SWEPCO:

Your current amount due is \$39.50. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$30.00. Log in to [www.swepeco.com](http://www.swepeco.com) or call us to learn more about these programs.

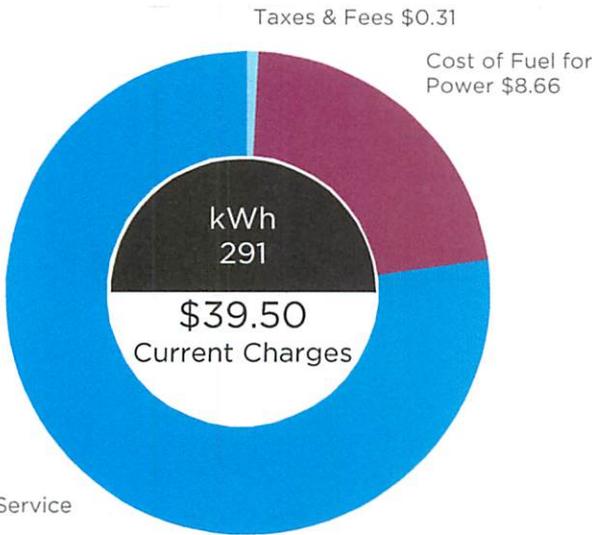
Approved For Payment

### Usage History (kWh):



### Current bill summary:

Billing from 08/29/20 - 09/28/20 (31 days)



### Methods of Payment

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

RECEIVED  
OCT 05 2020

### Need to get in touch?

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

INV0272916  
240.695.4441.70

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



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

3950  
Account #965-010-657-0-8  
HARRISON COUNTY

Amount due on or before **\$39.50**  
October 16, 2020

Payment Amount \$ 39.50

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

000003950000003950010000000009650106570829091610002900001



**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	\$ 40.15
Payment 09/25/20 - Thank You	-40.15
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 015 - Residential Service 09/28/20</b> ESI-ID # 10176989628943839	
Energy Charges	\$ 21.03
Customer Charge	8.00
Cost of Fuel @ 0.0297710 Per kWh	8.66
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.34
Transmission Cost Recovery Factor	.62
Distribution Cost Recovery Factor	.39
Municipal Franchise Fee	.31
<b>Current Balance Due</b>	<b>\$ 39.50</b>
<b>Total Balance Due</b>	<b>\$ 39.50</b>

**Meter Read Details:**

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
33616	Actual	33907	Actual	291	291 kWh
Service Period 08/28 - 09/28				Multiplier 1	
Next scheduled read date should be between Oct 27 and Oct 30 .					

**Notes from SWEPCO:**

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

**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.

04734 5034795 009877 019753 000610006

**Usage Details:**

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



Total usage for the past 12 months: 2,723 kWh

Average (Avg.) monthly usage: 227 kWh



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

Amount due on or before October 16, 2020 **\$6,618.72**

Bill mailing date is Sep 29, 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

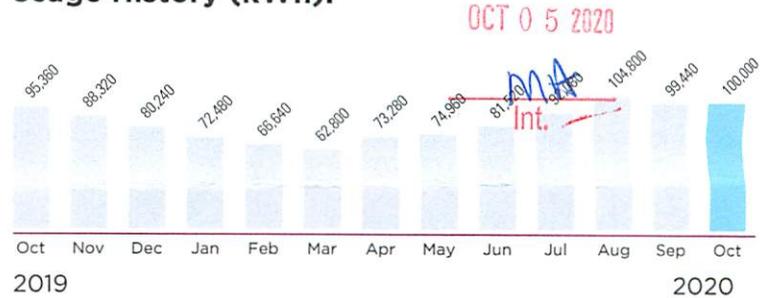
HARRISON COUNTY  
HARRISON CO TREASURER'S DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**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](http://AEPpaperless.com)!

Approved For Payment

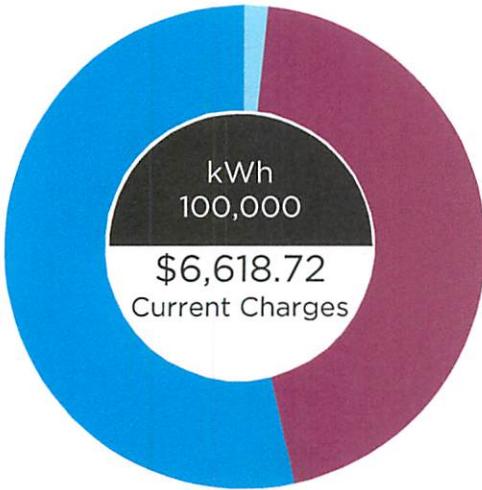
**Usage History (kWh):**



**Current bill summary:**

Billing from 08/28/20 - 09/28/20 (32 days)

Taxes & Fees \$107.70



Cost of Fuel for Power \$2,977.10

Electric Service \$3,533.92

**Methods of Payment**

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

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OCT 05 2020

**Need to get in touch?**

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

TREASURER'S OFFICE

Please tear on dotted line.

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

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



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

661872  
Account #965-777-549-0-4  
HARRISON COUNTY

Amount due on or before October 16, 2020 **\$6,618.72**

Payment Amount \$ 6,618.72

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



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

000661872000661872010000000009657775490429091610002900003

*Handwritten:* inv 0272917  
100.647.4441.75  
SCANNED



**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	\$ 6,795.63
Payment 09/25/20 - Thank You	-6,795.63
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/28/20</b> ESI-ID # 10176989683234816	
Energy Charges	\$ 3,273.88
Cost of Fuel @ 0.0297710 Per kWh	2,977.10
Rate Case Expense Surcharge	34.00
Military Base Adjustment Factor	6.51
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	75.50
Transmission Cost Recovery Factor	95.46
Distribution Cost Recovery Factor	48.57
Municipal Franchise Fee	107.70
<b>Current Balance Due</b>	<b>\$ 6,618.72</b>
<b>Total Balance Due</b>	<b>\$ 6,618.72</b>

**Meter Read Details:**

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2,210	Actual	2,21	176.8 kW
86911	Actual	88161	Actual	1250	100,000 kWh
Service Period 08/27 - 09/28				Multiplier 80	
Next scheduled read date should be between Oct 27 and Oct 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.

**Usage Details:**

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



Total usage for the past 12 months: 991,920 kWh

Average (Avg.) monthly usage: 82,660 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
100,000	-	-	-	100,000 kWh
176,800	-	-	-	176,800 kW

04734 5034795 009875 019749 0004/0006



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

Amount due on or before **\$114.39**  
October 20, 2020

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

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

CY 02



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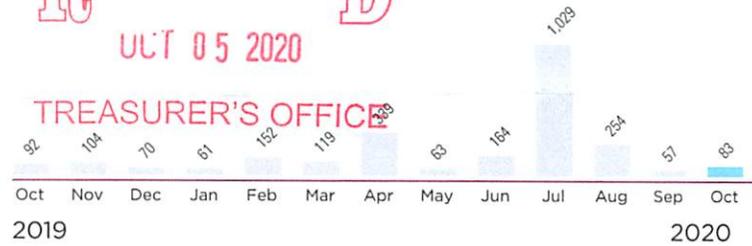
HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Notes from SWEPCO:**

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

**Usage History (kWh):**

**RECEIVED**  
OCT 05 2020

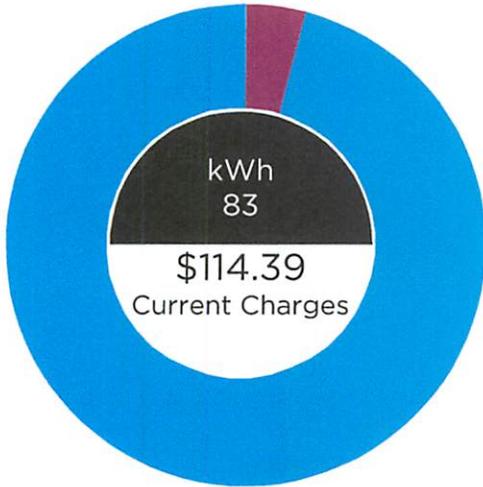


TREASURER'S OFFICE

**Current bill summary:**

Billing from 08/28/20 - 09/28/20 (32 days)

Taxes & Fees \$0.16  
Cost of Fuel for Power \$4.49



Electric Service \$109.74

**Methods of Payment**

Approved For Payment

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

OCT 05 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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

**SCANNED**

Please tear on dotted line.

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

*MA*

*11170272907*  
*180.611.4441.85*

Turn over for important information!



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

11439  
Account #968-648-182-3-0  
HARRISON COUNTY

Amount due on or before **\$114.39**  
October 20, 2020

Payment Amount \$ *114.39*

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

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01710 5043488 003321 006641 0001/0002

8416-0001-W



**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	\$ 112.97
Payment 09/25/20 - Thank You	-112.97
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/28/20</b> ESI-ID # 10176989697152751	
Energy Charges	\$ 95.14
Cost of Fuel @ 0.0297710 Per kWh	2.47
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.06
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.09
<b>Current Balance Due</b>	<b>\$ 105.95</b>
<b>Tariff 143 - Private Lighting 09/29/20</b> ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 8.44</b>
<b>Total Balance Due</b>	<b>\$ 114.39</b>

**Usage Details:**

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



Total usage for the past 12 months: 2,504 kWh

Average (Avg.) monthly usage: 209 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
83	(100.0)	-	-	83 kWh
3,000	-	-	-	10,000 kW

**Meter Read Details:**

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
32367	Actual	32450	Actual	83	83 kWh
-	-	3,000	Actual	3	3 kW
Service Period 08/27 - 09/28				Multiplier 1	
Next scheduled read date should be between Oct 27 and Oct 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.

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01710 5043488 003322 006643 0002/0002



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

Amount due on or before October 16, 2020 **\$13.64**

Bill mailing date is Sep 29, 2020  
Account #965-269-182-0-4

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

CY 02



004734 5034795 000 02 001

HARRISON COUNTY  
HARRISON COUNTY 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](http://AEPpaperless.com)!

**Usage History (kWh):**

Approved For Payment

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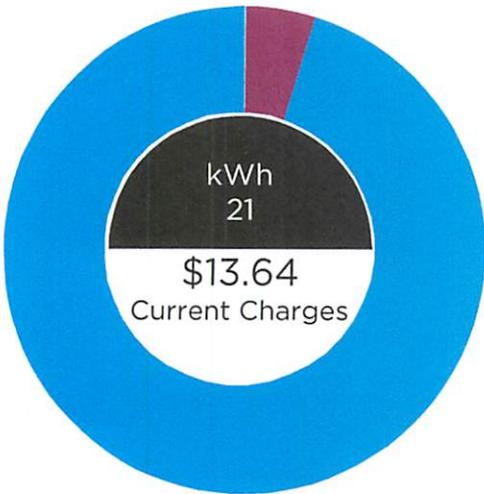
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Int.



**Current bill summary:**

Billing from 08/29/20 - 09/28/20 (31 days)

Taxes & Fees \$0.02  
Cost of Fuel for Power \$0.63



Electric Service \$12.99

**Methods of Payment**

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

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OCT 05 2020

TREASURER'S OFFICE

**Need to get in touch?**

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

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1070272918  
240.695.4441

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



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

1364  
Account #965-269-182-0-4  
HARRISON COUNTY

Amount due on or before October 16, 2020 **\$13.64**

Payment Amount \$ **13.64**

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



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

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**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	\$ 11.59
Payment 09/25/20 - Thank You	-11.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/28/20</b> ESI-ID # 10176989651162000	
Energy Charges	\$ 1.29
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.63
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.02
Transmission Cost Recovery Factor	.04
Distribution Cost Recovery Factor	.04
Municipal Franchise Fee	.02
<b>Current Balance Due</b>	<b>\$ 13.64</b>
<b>Total Balance Due</b>	<b>\$ 13.64</b>

**Meter Read Details:**

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
18	Actual	39	Actual	21	21 kWh
Service Period 08/28 - 09/28				Multiplier 1	
Next scheduled read date should be between Oct 27 and Oct 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.

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04734 5034795 009873 019745 00020006

**Usage Details:**

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



Total usage for the past 12 months: 7 kWh

Average (Avg.) monthly usage: 1 kWh

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

Amount due on or before **\$475.89**  
October 16, 2020

Bill mailing date is Sep 29, 2020  
Account #960-800-282-0-0

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

CY 02



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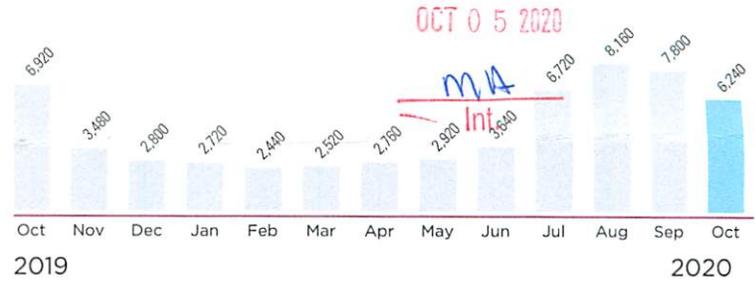
HARRISON COUNTY MEMORIAL AIRPORT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**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!

Approved For Payment

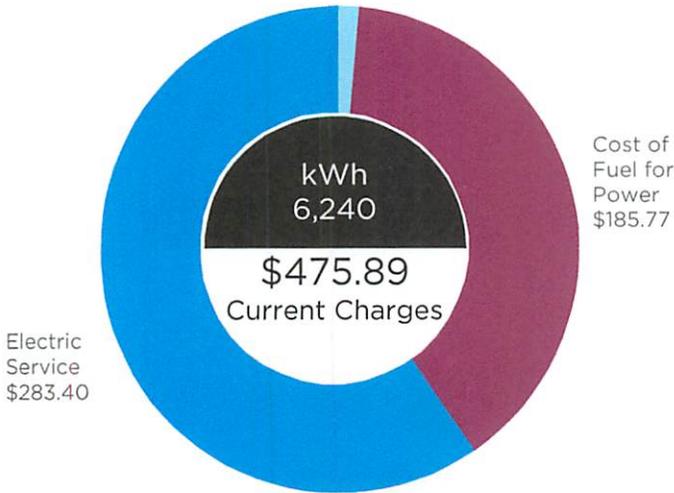
**Usage History (kWh):**



**Current bill summary:**

Billing from 08/28/20 - 09/28/20 (32 days)

Taxes & Fees \$6.72



**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

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OCT 05 2020  
TREASURER'S OFFICE

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INV0272920  
240.695.444.40

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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

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



47589  
Account #960-800-282-0-0  
HARRISON COUNTY MEMORIAL AIRPORT  
Amount due on or before **\$475.89**  
October 16, 2020

Payment Amount \$475.89

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 MEMORIAL AIRPORT  
S AIRPORT RD  
MARSHALL, TX 75672

Account #960-800-282-0-0

**Meter Read Details:**

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
7622	Actual	7778	Actual	156	6,240 kWh
-	-	0.430	Actual	0.43	17.2 kW
Service Period 08/27 - 09/28				Multiplier 40	
Next scheduled read date should be between Oct 27 and Oct 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.

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**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	551.02
Payment 09/25/20 - Thank You		-551.02
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 09/28/20</b> ESI-ID # 10176989649338510		
Energy Charges	\$	262.15
Cost of Fuel @ 0.0297710 Per kWh		185.77
Rate Case Expense Surcharge		2.12
Military Base Adjustment Factor		.41
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		4.71
Transmission Cost Recovery Factor		9.29
Distribution Cost Recovery Factor		4.72
Municipal Franchise Fee		6.72
<b>Current Balance Due</b>	<b>\$</b>	<b>475.89</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>475.89</b>

**Usage Details:**

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



Total usage for the past 12 months: 52,880 kWh

Average (Avg.) monthly usage: 4,407 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,240	-	-	-	6,240 kWh
17.200	-	-	-	17.200 kW



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

Amount due on or before **\$975.20**  
October 16, 2020

Bill mailing date is Sep 29, 2020  
Account #962-995-533-0-3

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

CY 02

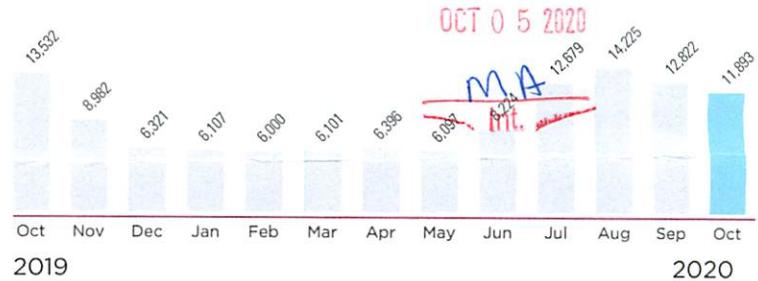
**Notes from SWEPCO:**

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

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

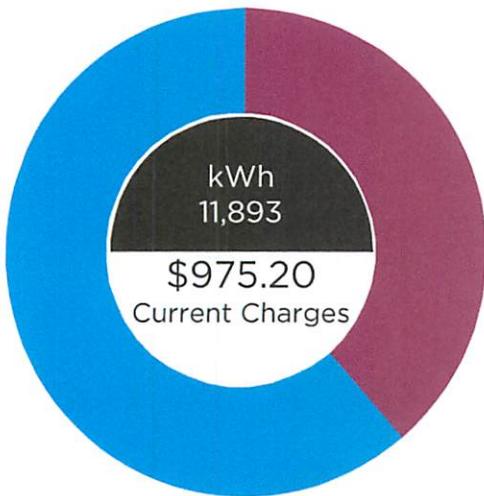
Approved For Payment

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/28/20 - 09/28/20 (32 days)



Cost of Fuel  
for Power  
\$377.17

Electric  
Service  
\$598.03

**Methods of Payment**

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

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OCT 05 2020

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (REL): 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

*Handwritten signature*  
1170272919  
140.620.4441.40

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



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

97520

Account #962-995-533-0-3  
HARRISON COUNTY ROAD & BRIDGE

Amount due on or before **\$975.20**  
October 16, 2020

Payment Amount \$ **975.20**

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

0000975200000975200100000000009629955330329091610002900000



**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	\$ 1,036.26
Payment 09/25/20 - Thank You	-1,036.26
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/28/20</b> ESI-ID # 10176989611050540	
Energy Charges	\$ 512.93
Cost of Fuel @ 0.0297710 Per kWh	354.07
Rate Case Expense Surcharge	4.04
Military Base Adjustment Factor	.77
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	8.98
Transmission Cost Recovery Factor	18.46
Distribution Cost Recovery Factor	9.40
<b>Current Balance Due</b>	<b>\$ 908.65</b>
<b>Tariff 112 - Area Lighting 09/29/20</b> ESI-ID # 10176989621002059	
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$ 40.06
Cost of Fuel @ 0.0297710 Per kWh	23.10
Rate Case Expense Surcharge	.33
Military Base Adjustment Factor	.09
Transmission Cost Recovery Factor	-.23
Distribution Cost Recovery Factor	3.20
<b>Current Balance Due</b>	<b>\$ 66.55</b>
<b>Total Balance Due</b>	<b>\$ 975.20</b>

**Usage Details:**

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



Total usage for the past 12 months: 107,486 kWh

Average (Avg.) monthly usage: 8,957 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
11,893	(100.0)	-	-	11,893 kWh
34.200	-	-	-	34.200 kW

**Meter Read Details:**

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
45431	Actual	57324	Actual	11893	11,893 kWh
-	-	34.200	Actual	34.2	34.2 kW
Service Period 08/27 - 09/28				Multiplier 1	
Next scheduled read date should be between Oct 27 and Oct 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.

04556 5034795 009157 018313 0004/0004



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

Amount due on or before **\$44.57**  
October 16, 2020

Bill mailing date is Sep 29, 2020  
Account #961-893-122-0-8

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

CY 02



002373 5034795 000 01 001

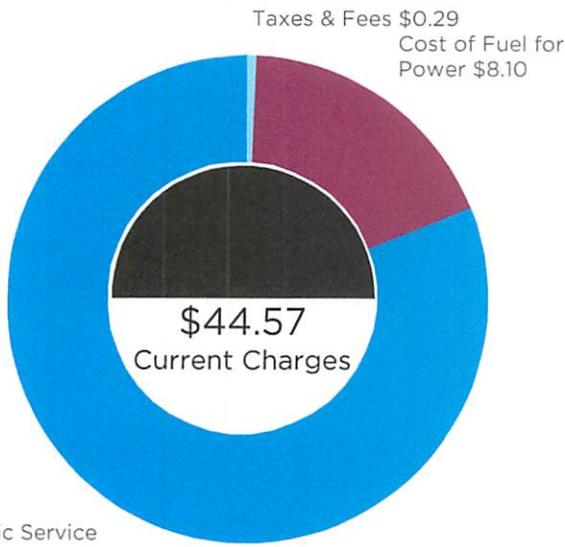
HARRISON CO AIRPORT MAINTENANCE FUN  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Notes from SWEPCO:**

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

**Current bill summary:**

Billing from 08/29/20 - 09/29/20 (32 days)



Know what's below.  
Call before you dig.

Approved For Payment

**Methods of Payment**

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

OCT 05 2020

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OCT 05 2020

TREASURER'S OFFICE

**Need to get in touch?**

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

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

4457

Account #961-893-122-0-8  
HARRISON CO AIRPORT MAINTENANCE FUN

Amount due on or before **\$44.57**  
October 16, 2020

Payment Amount \$ **44.57**

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



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

0000044570000044570100000000009618931220829091610002900009

8416-SWEP-LA-0008-1 8416-0001-V



**Service Address:**

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

Account #961-893-122-0-8



**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	44.57
Payment 09/25/20 - Thank You		-44.57
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 143 - Private Lighting 09/29/20</b> ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0297710 Per kWh		8.10
Rate Case Expense Surcharge		.11
Military Base Adjustment Factor		.03
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
<b>Current Balance Due</b>	<b>\$</b>	<b>44.57</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>44.57</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Amount due on or before **\$140.96**  
October 16, 2020

Bill mailing date is Sep 29, 2020  
Account #960-433-533-0-7

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

CY 02



004556 5034795 000 01 001

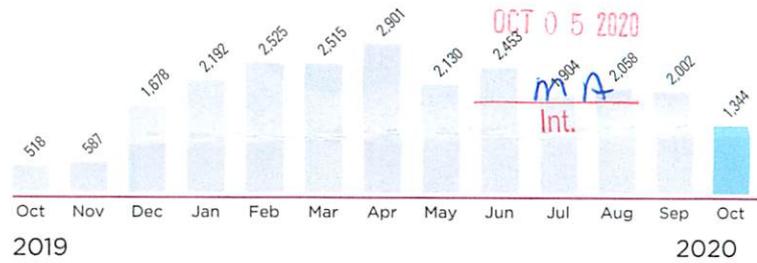
HARRISON COUNTY ROAD & BRIDGE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Notes from SWEPCO:**

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

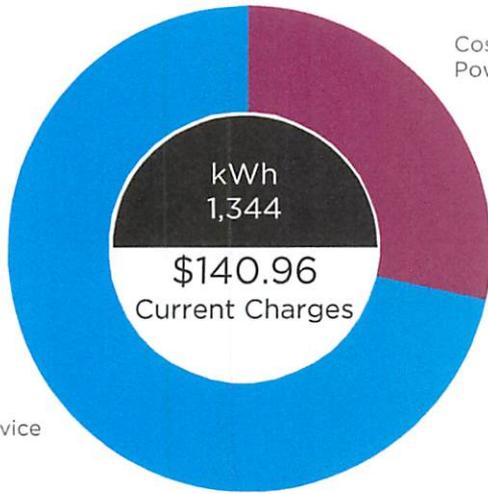
**Usage History (kWh):**

Approved For Payment



**Current bill summary:**

Billing from 08/29/20 - 09/28/20 (31 days)



Electric Service \$100.95

**Methods of Payment**

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

**RECEIVED**  
OCT 05 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

TREASURER'S OFFICE

Please tear on dotted line.

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

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

*Handwritten:* INV 0272922  
140.620.4441.40

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Turn over for important information!

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



14096  
Account #960-433-533-0-7  
HARRISON COUNTY ROAD & BRIDGE  
Amount due on or before **\$140.96**  
October 16, 2020

Payment Amount \$ **140.96**

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



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

Account #960-433-533-0-7



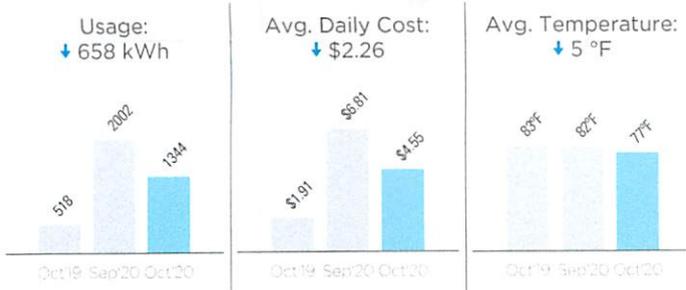
**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 204.29
Payment 09/25/20 - Thank You	-204.29
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/28/20</b> ESI-ID # 10176989635733830	
Energy Charges	\$ 82.39
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	40.01
Rate Case Expense Surcharge	.46
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.31
Transmission Cost Recovery Factor	2.66
Distribution Cost Recovery Factor	2.45
<b>Current Balance Due</b>	<b>\$ 140.96</b>
<b>Total Balance Due</b>	<b>\$ 140.96</b>

04556 5034795 009155 018309 0002/0004

**Usage Details:**

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



Total usage for the past 12 months: 23,463 kWh

Average (Avg.) monthly usage: 1,955 kWh

**Meter Read Details:**

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
91539	Actual	92883	Actual	1344	1,344 kWh
Service Period 08/28 - 09/28				Multiplier 1	
Next scheduled read date should be between Oct 27 and Oct 30.					

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

Amount due on or before **\$2,079.26**  
October 16, 2020

Bill mailing date is Sep 29, 2020  
Account #969-709-182-0-5

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

CY 02



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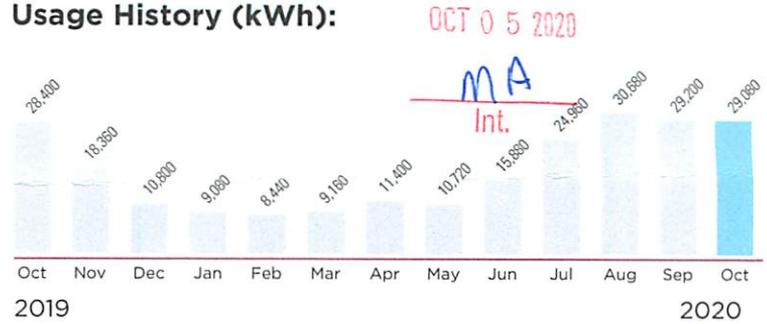
HARRISON COUNTY JUVENILE DETENTION  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**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 AEPaperless.com!

Approved For Payment

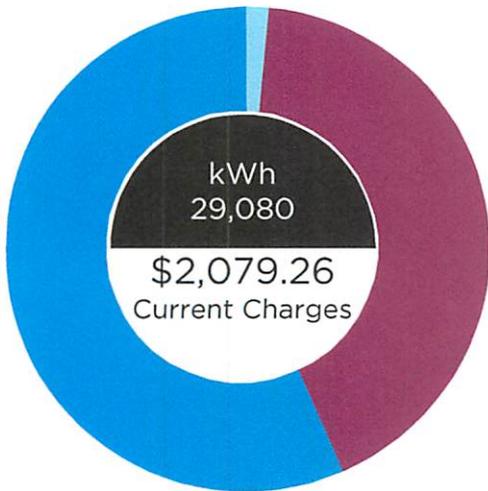
**Usage History (kWh):**



**Current bill summary:**

Billing from 08/28/20 - 09/28/20 (32 days)

Taxes & Fees \$31.56



Cost of Fuel for Power \$872.40

Electric Service \$1,175.30

**Methods of Payment**

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

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**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

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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

INV0272923  
450.570.4441.75

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

207926

Account #969-709-182-0-5

HARRISON COUNTY JUVENILE DETENTION

Amount due on or before **\$2,079.26**  
October 16, 2020

Payment Amount \$ **2,079.26**

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 JUVENILE DETENTION  
 1401 WARREN DR  
 MARSHALL, TX 75672-5893

Account #969-709-182-0-5

**More Line Item Charges:**

<b>Tariff 142 - Private Lighting 09/29/20</b>	
ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 8.44</b>
<b>Total Balance Due</b>	<b>\$ 2,079.26</b>

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 2,101.36
Payment 09/25/20 - Thank You	-2,101.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/28/20</b>	
ESI-ID # 10176989600327770	
Energy Charges	\$ 1,070.11
Cost of Fuel @ 0.0297710 Per kWh	865.74
Rate Case Expense Surcharge	9.89
Military Base Adjustment Factor	1.89
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	21.96
Transmission Cost Recovery Factor	34.55
Distribution Cost Recovery Factor	17.58
Municipal Franchise Fee	31.32
<b>Current Balance Due</b>	<b>\$ 2,053.04</b>
<b>Tariff 132 - Area Lighting 09/29/20</b>	
ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0297710 Per kWh	4.64
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
<b>Current Balance Due</b>	<b>\$ 17.78</b>
<b>Tariff 142 - Private Lighting 09/29/20</b>	
ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02

**Usage Details:**

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



Total usage for the past 12 months: 207,080 kWh

Average (Avg.) monthly usage: 17,257 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
29,080	(100.0)	-	-	29,080 kWh
64.000	-	-	-	64.000 kW

**Meter Read Details:**

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
30790	Actual	31517	Actual	727	29,080 kWh
-	-	1,600	Actual	1.6	64 kW
Service Period 08/27 - 09/28				Multiplier 40	
Next scheduled read date should be between Oct 27 and Oct 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.



Upshur Rural Electric Cooperative  
 1200 West Tyler Street  
 PO Box 70  
 Gilmer, TX 75644-0070

For Billing Questions or to reach Customer Care call:  
 (903) 843-2536 or (800) 259-2536  
 To make a Payment call (888) 223-2056  
 To report an Outage call: (903) 680-2100 or (866) 804-1674  
 Visit us at: www.urecc.coop

2284 1 AB 0.416  
 HARRISON CO  
 PO BOX 2025  
 MARSHALL TX 75671-2025

5 2284  
 C-8 P-13



Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 09/10/2020		
Balance From Last Billing	405.52	
Payments	405.52-	
Balance Forward	0.00	
Current Charges	465.22	
<b>Amount Due by 09/30/2020</b>	<b>465.22</b>	

**Messages**

To compensate for recent delays with the postal service URECC is allowing 4 extra days between the bill date and the due date on the bill. Please recognize the due date on your bill is the correct due date. This will go through November 15, 2020. Any payments not received by the due date will be considered late. We encourage members to pay via more automated payment methods like bank draft. If you still choose to mail payments then please allow extra time for possible postal delays.

Bill paper made pursuant to the "Sustainable Forestry Initiative"

Account: 58078001 Desc: METAL BUILDING/SH-154				Map Loc: 341504023123 Substation: HAR Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	08/05/20	09/03/20	29	7195	8164	1	969	7.470
										Base Charge 21.00 Energy Charge 969@ \$0.092524 89.66 Power Cost Recovery Factor 969@ -\$0.00909 8.81- LED Outdoor Light 50w (Qty: 2) 14.42 <b>Current Charges This Service 116.27</b>

Approved For Payment

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OCT 05 2020

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 100.611.441.35

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	969	29	33	\$116.27	73	94
Previous	886	31	29	\$109.41	74	91
Sep 2019	2035	33	62	\$199.64	76	96
Oct 2019	1029	28	37	\$119.78	72	95

Account: 58078002 Desc: OTHER-harrison county PCT 4 office				Map Loc: 341504023144 Substation: HAR Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	08/05/20	09/03/20	29	11373	11807	1	434	1.720
										Base Charge 21.00 Energy Charge 434@ \$0.092524 40.16 Power Cost Recovery Factor 434@ -\$0.00909 3.95- <b>Current Charges This Service 57.21</b>

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SEP 21 2020

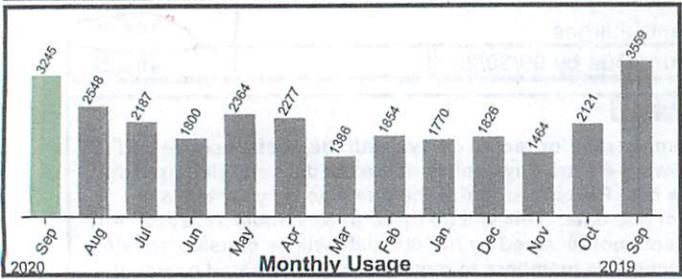
TREASURER'S OFFICE

*[Handwritten Signature]*

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	434	29	15	\$57.21	73	93
Previous	495	31	16	\$62.34	74	92
Sep 2019	724	33	22	\$79.45	73	95
Oct 2019	437	28	16	\$56.84	70	94



Account: <b>58078004</b> Desc: OTHER-SOUTH FIRESTATION					Map Loc: 342702072332 Substation: HVS Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
89314	No	Normal	08/05/20	09/03/20	29	88995	92240	1	3245	12.620



Base Charge		21.00
Energy Charge	3,245@ \$0.092524	300.24
Power Cost Recovery Factor	3,245@ -\$0.00909	29.50-
<b>Current Charges This Service</b>		<b>291.74</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3245	29	112	\$291.74	73	94
Previous	2548	30	85	\$233.77	74	91
Sep 2019	3559	33	108	\$308.33	76	96
Oct 2019	2121	28	76	\$194.95	72	95



Upshur Rural  
Electric Cooperative  
1200 West Tyler Street  
PO Box 70  
Gilmer, TX 75644-0070

To: HARRISON CO  
PO BOX 2025  
MARSHALL TX 75671-0000

Invoice Group Number: 2610  
Billing Date: 09/10/2020  
Due Date: 09/30/2020  
Page: 3 of 4

### Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	116.27	116.27
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	57.21	57.21
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	291.74	291.74
				.00	465.22	465.22

Please Return This Stub With Your Payment Tear Stub Along Dotted Line ^

You can easily update any of your account information. Simply log on to [www.urecc.coop](http://www.urecc.coop), scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. **We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.**



Account: 58078001	Inv Grp: 2610	Cycle: 3
Account Name: HARRISON CO		
Statement Date: 09/10/2020		
Amount Due By 09/30/2020		465.22
<b>Amount Due After 09/30/2020</b>		<b>465.22</b>

Service Address: METAL BUILDING/SH-154



Pay-By-Phone  
888-223-2056

Mailing Address: HARRISON CO  
PO BOX 2025  
MARSHALL TX 75671-0000

We Accept:



Upshur Rural Electric Cooperative 3  
PO Box 6500  
Big Sandy, TX 75755-6500



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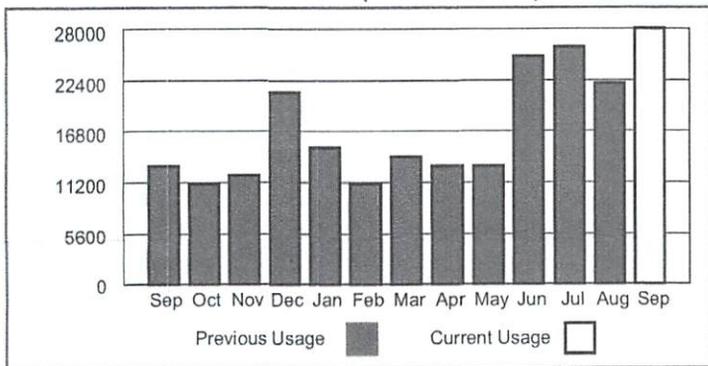
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (044-0004650-010), Due Date (10/15/2020), Amount Due (\$542.04)

Account Name: HARRISON COUNTY ROAD & BRIDGE
Pin Number: 01087101
Service Address: 3800 FIVE NOTCH RD
Service Period: 08/26/2020 - 09/25/2020
Billing Date: 09/30/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (1573), Previous Meter Read (1545), Usage (28000)

Approved For Payment

OCT 05 2020

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CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer), CHARGE (\$258.84, \$283.20)

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Summary table: Total Current Charges (\$542.04), Subtotal Due (\$542.04), \*Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$543.04)

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OCT 05 2020

Signature

TREASURER'S OFFICE

\*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.

Handwritten red text: 1770272904, HO. 620.7441.70

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

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

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PSS 121603AA30-A-1 391 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: 08/26/2020 - 09/25/2020
Bill Date: 09/30/2020
Due Date: 10/15/2020
Total Amount Due: \$542.04
Total Amount Due with KMB Donation: \$543.04

AMOUNT ENCLOSED

\$542.04



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

RECEIVED

OCT 05 2020

TREASURER'S OFFICE

Approved For Payment

OCT 05 2020

MJA  
Int.

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

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

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

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

HARRISON COUNTY JP#1 SHERRY RUSHING  
Account# 270 - 0  
Meter Reading on 8/25/20 was 30290  
Meter Reading on 9/28/20 was 30290  
Gallons Used - 0

39-154

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

Last Bill	30.00
Payments	0.00
Penalty	10.00
Water Charges	30.00
-----	

Amount Due By 10/15/2020	70.00
After 10/15/2020 Pay	80.00

Amount Due By 10/15/2020	70.00
After 10/15/2020 Pay	80.00

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

Keep this side for your records.

30.00

30.00

*[Handwritten signature]*

SCANNED

1NY0272901  
100.511.4441.35

Approved For Payment

OCT 05 2020

*MA*  
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	09/22/2020
PRESENT READING	SERVICE FROM
34000	08/14/2020
PREVIOUS READING	SERVICE TO
30000	09/14/2020
UNITS USED	DAYS USED
4000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.98
Sewer	\$14.71
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/13/2020	\$112.69
AMOUNT DUE AFTER DUE DATE	\$112.69

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	10/13/2020	\$112.69	\$ 112.69

47th Annual Western Days will be Saturday Oct 3rd  
 City Offices will be closed Monday Oct 12th for Columbus Day.

**RETURN SERVICE REQUESTED**

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

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



**RECEIVED**  
 SEP 25 2020  
 TREASURER'S OFFICE

*[Handwritten Signature]*

**SCANNED**

1710272329  
 100.611.4441.35

Approved For Payment

OCT 05 2020

*MA*  
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	09/22/2020
PRESENT READING	SERVICE FROM
558000	08/21/2020
PREVIOUS READING	SERVICE TO
558000	09/18/2020
UNITS USED	DAYS USED
0	28
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
10/13/2020	\$85.29
AMOUNT DUE AFTER DUE DATE	\$85.29

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	10/13/2020	\$85.29	\$ 85.29

47th Annual Western Days will be Saturday Oct 3rd  
 City Offices will be closed Monday Oct 12th for Columbus Day.

**RETURN SERVICE REQUESTED**

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

SERVICE ADDRESS:  
 300 N. CENTRAL S1

KEEP THIS STUB  
 FOR YOUR RECORDS



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SEP 25 2020

TREASURER'S OFFICE

*[Handwritten Signature]*

SCANNED

1NY0272328  
 100.511.4441.35

Approved For Payment

OCT 05 2020  
*MVA*  
Int.



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3500	3500	0	19.50

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

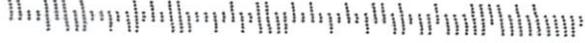
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 9/29/20

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	28	1	19.50	0.00	19.50

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



*MVA*

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OCT 02 2020

TREASURER'S OFFICE

SCANNED

INV 0272890  
100.511.444.33

Approved For Payment,

OCT 05 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	15900	15200	700	21.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	10/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.50		21.50

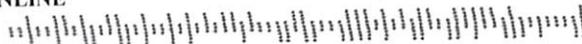
MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	1	21.50	0.00	21.50

ACCOUNT 201 9/29/20

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.



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OCT 02 2020

TREASURER'S OFFICE

SCANNED

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100.511.4441.25

Approved For Payment

OCT 05 2020

*MVA*  
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 8/27/2020 - 9/28/2020  
SERVICE AT 15642, FM 134, KARNACK TX

- The next board meeting will be  
October 14, 2020 at 11:00AM at 342  
Byrd Circle, Karnack, TX.

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 08/31/2020			26.13
WAT	236,710	236,710	0	26.00
09/29/20	WATER SURCHARGE			0.13

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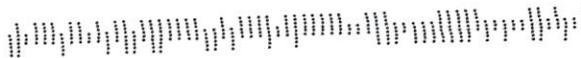
ACCOUNT	DUE DATE
<u>102293</u>	10/15/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$52.26	<i>26.13</i> <del>\$52.26</del>

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$52.26	\$0.00	\$52.26 <i>26.13</i>

ACCOUNT	DUE DATE
102293	10/15/2020
<b>RETURN THIS STUB WITH PAYMENT</b>	

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

000773



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OCT 02 2020

TREASURER'S OFFICE

SCANNED

*117022895*  
*100511.4441.35*

Approved For Payment

OCT 05 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 8/26/2020 - 9/27/2020  
SERVICE AT 15642, FM 134, KARNACK TX

The next board meeting will be  
October 14, 2020 at 11:00AM at 342  
Byrd Circle, Karnack, TX.

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 08/31/2020				31.44
WAT 73.940		67.010		83.07
09/29/20 WATER SURCHARGE			6,930	0.42

ACCOUNT	DUE DATE
<u>102294</u>	10/15/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$114.93	<del>\$114.93</del> <b>83.49</b>

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$114.93	\$0.00	<del>\$114.93</del> <b>83.49</b>

ACCOUNT	DUE DATE
102294	10/15/2020
RETURN THIS STUB WITH PAYMENT	

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

000795



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*[Handwritten Signature]*

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OCT 02 2020

TREASURER'S OFFICE

**1NY0272893**  
**100.511.4441.35**

Approved For Payment

OCT 05 2020

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Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	9/30/2020
PRESENT READING	SERVICE FROM
204000	8/20/2020
PREVIOUS READING	SERVICE TO
202800	9/22/2020
UNITS USED	DAYS USED
1200	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.13
Sewer	\$18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2020	\$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	10/10/2020	\$44.13	\$ 44.13

CLEANUP DAY: OCT. 24TH FROM 8-12 PARKING LOT NEXT TO SHELL STATION, RESIDENTS INSIDE CITY LIMITS ONLY, MUST SHOW WATER BILL

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



*Mrs*  
**RECEIVED**  
OCT 02 2020  
TREASURER'S OFFICE

**SCANNED**

1NY0272892  
100.511.4441.35