CenterPoint. Energy

CenterPointEnergy.com

**CUSTOMER**
HARRISON COUNTY

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

**ACCOUNT NUMBER**
2747043-4

**DATE MAILED**
Oct 21, 2020

**Your account is past due.**

TOTAL DUE **$ 81.06**

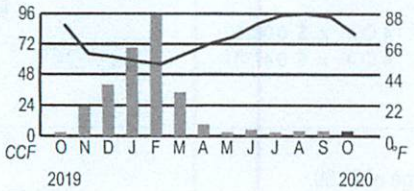
**Gas leak or emergency**
Leave immediately, then call
888-876-5786, 24 hours a day

**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 | 3 | 4 | 4 |
| Average daily gas use (CCF) | 0.1 | 0.1 | 0.1 |
| Average daily temperature | 76 | 82 | 70 |
| Days in billing period | 28 | 32 | 30 |

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

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

## ACCOUNT SUMMARY

| | | |
|---|---|---|
| Previous gas amount due | | $ 40.53 |
| Payment | *No payment received.* | - 0.00 |
| Past due gas charges **due immediately** | | $ 40.53 |
| Current gas charges **due Nov 5, 2020** *(Details on page 2)* | | + 40.53 |
| **Total amount due** | | **$ 81.06** |

RECEIVED
OCT 22 2020
TREASURER'S OFFICE

Approved For Payment
NOV 02 2020
MA
Int.

SCANNED

INV0273776
100.511.4441.35

**How to pay your bill**

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

**Phone**
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**Mail**
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.

CenterPoint. Energy

## ACCOUNT PAST DUE

ACCOUNT NUMBER **2747043-4**

| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
|---|---|---|---|---|
| $ 40.53 | | $ 40.53 | | $ 81.06 |
| Due immediately | | Nov 5, 2020 | | |

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

$ 40.53

Please enter amount of your payment

00016775 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130156056454 0082000002747043430000000810600000000810650

000001

**CUSTOMER**
HARRISON COUNTY

**ACCOUNT NUMBER**
2747043-4

**Your account is past due.**

**DATE MAILED**
Oct 21, 2020

TOTAL DUE **$ 81.06**

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

| Meter Number | Day Billing Period |
|---|---|
| 3731707117476 | 30 |

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|---|---|---|---|---|---|
| 09/15/20 - 10/15/20 | 1016 | | 1012 | | 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 | | 1.01 |
| Reimbursement of State GRT | | 0.81 |
| **Total current charges** | | ***$ 40.53*** |

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

## Your account, managed your way

Sign up at *CenterPointEnergy.com/myaccount*

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Account holder's signature _____ Date _____

CenterPoint Energy

CenterPointEnergy.com

**CUSTOMER**
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

**ACCOUNT NUMBER**
9014158-1

**DATE MAILED**
Oct 21, 2020

**Your account is past due.**

TOTAL DUE **$ 1,696.65**

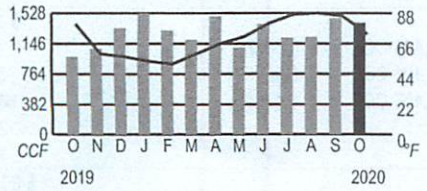
**Gas leak or emergency**
Leave immediately, then call
888-876-5786, 24 hours a day

**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 | 989 | 1464 | 1406 |
| Average daily gas use (CCF) | 35.3 | 45.8 | 46.9 |
| Average daily temperature | 76 | 82 | 70 |
| Days in billing period | 28 | 32 | 30 |

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

## ACCOUNT SUMMARY

| | | |
|---|---|---|
| Previous gas amount due | | $ 864.71 |
| Payment | *No payment received.* | - 0.00 |
| Past due gas charges **due immediately** | | $ 864.71 |
| Current gas charges **due Nov 5, 2020** *(Details on page 2)* | | + 831.94 |
| **Total amount due** | | **$ 1,696.65** |

Approved For Payment

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RECEIVED
OCT 22 2020
TREASURER'S OFFICE

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INV0073777

SCANNED

## How to pay your bill

**Online**
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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.

CenterPoint Energy

## ACCOUNT PAST DUE

ACCOUNT NUMBER **9014158-1**

| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
|---|---|---|---|---|
| $ 864.71 | | $ 831.94 | | $ 1,696.65 |
| Due immediately | | Nov 5, 2020 | | |

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

$ 831.94
Please enter amount of your payment

00016776 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

081015533204 4 00820000090141581600000169665000001696651 0

000001

**CUSTOMER**
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

**ACCOUNT NUMBER**
9014158-1

**DATE MAILED**
Oct 21, 2020

**Your account is past due.**

TOTAL DUE **$ 1,696.65**

## DEFINITIONS

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## Current gas charges

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

| Meter Number | Day Billing Period |
|---|---|
| 9711101056370 | 30 |

| Billing Period | Current Reading | - Previous Reading | = Total | x Combined pressure factor | Adjusted Usage |
|---|---|---|---|---|---|
| 09/15/20 - 10/15/20 | 4824 | 3779 | 1045 | 1.34580 | 1406 CCF |

| | | |
|---|---|---|
| Customer charge * | | $ 36.56 |
| Storage inventory charge | 1,406 CCF x $ 0.00078 | 1.10 |
| Base amount | 1,406 CCF x $ 0.06250 | 87.88 |
| Gas cost adjustment | 1,406 CCF x $ 0.47581 | 668.99 |
| Reimbursement of local franchise fee | | 20.80 |
| Reimbursement of State GRT | | 16.61 |
| **Total current charges** | | **$ 831.94** |

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

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Account holder's signature _____ Date _____

**CenterPoint. Energy**

CenterPointEnergy.com

**CUSTOMER**
HARRISON COUNTY ROAD & BRIDGE

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

**ACCOUNT NUMBER**
9378014-6

**DATE MAILED**
Oct 30, 2020

| | |
|---|---|
| DATE DUE | **Nov 16, 2020** |
| AMOUNT DUE | **$ 177.26** |

**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

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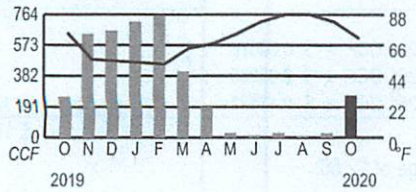
Call 811
24 hours a day

**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 | 254 | 27 | 261 |
| Average daily gas use (CCF) | 8.8 | 0.9 | 7.9 |
| Average daily temperature | 71 | 79 | 68 |
| Days in billing period | 29 | 30 | 33 |

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## ACCOUNT SUMMARY

| | | |
|---|---|---|
| Previous gas amount due | | $ 51.12 |
| Payment Oct 22, 2020 | *Thank you!* | - 51.12 |
| Current gas charges **(Details on page 2)** | | + 177.26 |
| **Total amount due** | | **$ 177.26** |

Approved For Payment

NOV 0 2 2020

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140.620.4441.40

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

SCANNED

## How to pay your bill

**Online**
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**CenterPoint. Energy**

ACCOUNT NUMBER **9378014-6**

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

| | |
|---|---|
| DATE DUE | **Nov 16, 2020** |
| AMOUNT DUE | **$ 177.26** |

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

$ 177.26

Please enter amount of your payment

00011316 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

027014084190 00820000093780146800000017726000000177269O

000001

**CUSTOMER**
HARRISON COUNTY ROAD & BRIDGE

**ACCOUNT NUMBER**
9378014-6

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 177.26**

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

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## Current gas charges

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

**Meter Number** 3129000175272 **Day Billing Period** 33

| Billing Period | Current Reading | - Previous Reading | = Total | x Combined pressure factor | = Adjusted Usage |
|---|---|---|---|---|---|
| 09/24/20 - 10/27/20 | 32973 | 32779 | 194 | 1.34580 | 261 CCF |

| | | |
|---|---|---|
| Customer charge * | | $ 36.56 |
| Storage inventory charge | 261 CCF x $ 0.00078 | 0.20 |
| Base amount | 261 CCF x $ 0.06250 | 16.31 |
| Gas cost adjustment | 261 CCF x $ 0.47581 | 124.19 |
| **Total current charges** | | **$ 177.26** |

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

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Account holder's signature _____ Date _____

CenterPoint Energy

CenterPointEnergy.com

**CUSTOMER**
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

**ACCOUNT NUMBER**
2734377-1

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 184.47**

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

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

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

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

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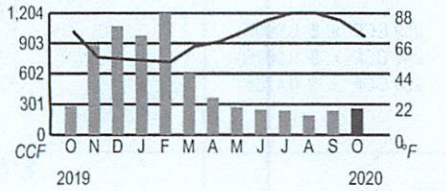


Previous usage | Usage this month | Average daily temperature

| | 1 year ago | Last month | This month |
|---|---|---|---|
| Total CCF used | 283 | 238 | 259 |
| Average daily gas use (CCF) | 9.8 | 7.9 | 7.8 |
| Average daily temperature | 71 | 79 | 68 |
| Days in billing period | 29 | 30 | 33 |

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## ACCOUNT SUMMARY

| | | |
|---|---|---|
| Previous gas amount due | | $ 172.64 |
| Payment Oct 22, 2020 | *Thank you!* | - 172.64 |
| Current gas charges **(Details on page 2)** | | + 184.47 |
| **Total amount due** | | **$ 184.47** |

Approved For Payment

NOV 0 2 2020

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Int.

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INV0273908

SCANNED

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

## How to pay your bill

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CenterPoint Energy

ACCOUNT NUMBER **2734377-1**

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

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 184.47**

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

$ 184.47
Please enter amount of your payment

00011314 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

017014767257 1 00820000027343771600000018447000000184471 0

000001

**CUSTOMER**
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

**ACCOUNT NUMBER**
2734377-1

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 184.47**

## DEFINITIONS

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## Current gas charges

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

| Meter Number | Day Billing Period |
|---|---|
| 3098902285165 | 33 |

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|---|---|---|---|---|---|
| 09/24/20 - 10/27/20 | 5233 | | 4974 | | 259 CCF |

| | | |
|---|---|---|
| Customer charge * | | $ 36.56 |
| Storage inventory charge | 259 CCF x $ 0.00078 | 0.20 |
| Base amount | 259 CCF x $ 0.06250 | 16.19 |
| Gas cost adjustment | 259 CCF x $ 0.47581 | 123.23 |
| Reimbursement of local franchise fee | | 4.61 |
| Reimbursement of State GRT | | 3.68 |
| **Total current charges** | | **$ 184.47** |

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

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

000002

CenterPoint Energy

CenterPointEnergy.com

**CUSTOMER**
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

**ACCOUNT NUMBER**
2744037-9

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 40.85**

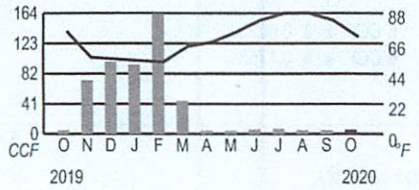
**Gas leak or emergency**
Leave immediately, then call
888-876-5786, 24 hours a day

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

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

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

## Your usage in a glance




Previous usage | Usage this month | Average daily temperature

| | 1 year ago | Last month | This month |
|---|---|---|---|
| Total CCF used | 5 | 5 | 6 |
| Average daily gas use (CCF) | 0.2 | 0.2 | 0.2 |
| Average daily temperature | 71 | 79 | 68 |
| Days in billing period | 29 | 30 | 33 |

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

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

**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 | | $ 40.29 |
| Payment Oct 22, 2020 | *Thank you!* | - 40.29 |
| Current gas charges **(Details on page 2)** | | + 40.85 |
| **Total amount due** | | **$ 40.85** |

Approved For Payment

NOV 0 2 2020

Int.

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

100.611.4441.35
INV0273909

SCANNED

## How to pay your bill

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

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

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

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

*Please keep this portion for your records*

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

CenterPoint Energy

ACCOUNT NUMBER **2744037-9**

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

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 40.85**

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

$ 40.85

Please enter amount of your payment

00011313 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

034013986888 0082000002744037970000000408500000000408500

000001

**CUSTOMER**
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

**ACCOUNT NUMBER**
2744037-9

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 40.85**

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

| Meter Number | Day Billing Period |
|---|---|
| 3791000156678 | 33 |

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|---|---|---|---|---|---|
| 09/24/20 - 10/27/20 | 3922 | | 3916 | | 6 CCF |

| | | |
|---|---|---|
| Customer charge * | | $ 36.56 |
| Base amount | 6 CCF x $ 0.06250 | 0.38 |
| Gas cost adjustment | 6 CCF x $ 0.47581 | 2.85 |
| Reimbursement of local franchise fee | | 0.82 |
| Reimbursement of State GRT | | 0.24 |
| **Total current charges** | | **$ 40.85** |

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

## Your account, managed your way

Sign up at *CenterPointEnergy.com/myaccount*

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

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Account holder's signature _____ Date _____

000002

CenterPoint Energy

CenterPointEnergy.com

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

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

**ACCOUNT NUMBER**
2717677-5

**DATE MAILED**
Oct 30, 2020

| | |
|---|---|
| DATE DUE | **Nov 16, 2020** |
| AMOUNT DUE | **$ 41.21** |

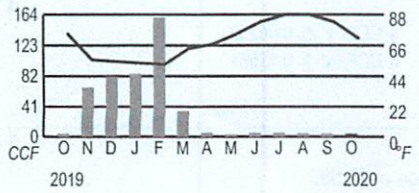
**Gas leak or emergency**
Leave immediately, then call
888-876-5786, 24 hours a day

**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




Previous usage | Usage this month | Average daily temperature

| | 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 | 71 | 79 | 68 |
| Days in billing period | 29 | 30 | 33 |

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

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

**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 | | $ 41.21 |
| Payment Oct 22, 2020 | *Thank you!* | - 41.21 |
| Current gas charges **(Details on page 2)** | | + 41.21 |
| **Total amount due** | | **$ 41.21** |

Approved For Payment

NOV 0 2 2020

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RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

100.511.4441.35
INV0273910

SCANNED

## How to pay your bill

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

**Phone**
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**In person**
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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.

CenterPoint Energy

ACCOUNT NUMBER **2717677-5**

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

| | |
|---|---|
| DATE DUE | **Nov 16, 2020** |
| AMOUNT DUE | **$ 41.21** |

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

$ 41.21
Please enter amount of your payment

00011312 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

029014481274 7 00820000027176775600000004121000000041211 0

000001

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

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

**ACCOUNT NUMBER**
2717677-5

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 41.21**

## DEFINITIONS

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

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## Current gas charges

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

| Meter Number | Day Billing Period |
|---|---|
| 2908300707536 | 33 |

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|---|---|---|---|---|---|
| 09/24/20 - 10/27/20 | 1088 | | 1084 | | 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 |
| **Total current charges** | | **$ 41.21** |

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

SCANNED

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Account holder's signature _____ Date _____

CenterPoint Energy

CenterPointEnergy.com

**CUSTOMER**
HARRISON COUNTY AIRPORT

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

**ACCOUNT NUMBER**
2734334-2

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 36.56**

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

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

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

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

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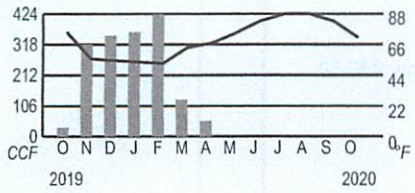


Previous usage | Usage this month | Average daily temperature

| | 1 year ago | Last month | This month |
|---|---|---|---|
| Total CCF used | 31 | 0 | 0 |
| Average daily gas use (CCF) | 1.1 | 0.0 | 0.0 |
| Average daily temperature | 71 | 79 | 68 |
| Days in billing period | 29 | 30 | 33 |

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## ACCOUNT SUMMARY

| | | |
|---|---|---|
| Previous gas amount due | | $ 36.56 |
| Payment Oct 22, 2020 | *Thank you!* | - 36.56 |
| Current gas charges **(Details on page 2)** | | + 36.56 |
| **Total amount due** | | **$ 36.56** |

Approved For Payment

NOV 0 2 2020

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SCANNED

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

INV0278923
240.695.4441.40

## How to pay your bill

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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.

CenterPoint Energy

ACCOUNT NUMBER **2734334-2**

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

| | |
|---|---|
| DATE DUE | **Nov 16, 2020** |
| AMOUNT DUE | **$ 36.56** |

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

$ 36.56

Please enter amount of your payment

00011311 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

017014672563 00820000027343342700000003656000000003656000

000001

**CUSTOMER**
HARRISON COUNTY AIRPORT

**ACCOUNT NUMBER**
2734334-2

**DATE MAILED**
Oct 30, 2020

DATE DUE **Nov 16, 2020**

AMOUNT DUE **$ 36.56**

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

## DEFINITIONS

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## Current gas charges

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

| Meter Number | Day Billing Period |
|---|---|
| 3791000191770 | 33 |

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|---|---|---|---|---|---|
| 09/24/20 - 10/27/20 | 9190 | | 9190 | | 0 CCF |
| Customer charge * | | | | | $ 36.56 |
| **Total current charges** | | | | | **$ 36.56** |

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

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Account holder's signature _____ Date _____

000002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 16, 2020 **$44.62**

Bill mailing date is Oct 28, 2020
Account #961-893-122-0-8

SERVICE ADDRESS: HARRISON CO AIRPORT MAINTENANCE FUN, S AIRPORT RD, MARSHALL, TX 75670 CY 02

001855 5240633 000 01 001

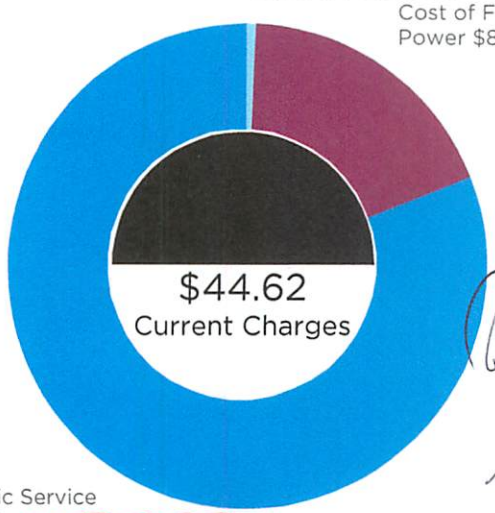
HARRISON CO AIRPORT MAINTENANCE FUN
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

## 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 09/30/20 - 10/28/20 (29 days)




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

SCANNED

## Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment
NOV 0 2 2020
Int.

## Need to get in touch?

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

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

IN 1027891N
240.695.4241.40

01855 5240633 003600 007199 0001/0002

8416-0001-W

Please tear on dotted line. Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

4462
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before November 16, 2020 **$44.62**

Payment Amount $44.62

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 $_____

00000446200000446201000000000961893122082810161100290000 3

SOUTHWESTERN ELECTRIC POWER COMPANY

## 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 10/22/20 - Thank You | | -44.57 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| **Tariff 143 - Private Lighting 10/28/20**<br>ESI-ID # 10176989664497880 | | |
| Energy Charges 272 kWh Used (Nbr.Lights:4) | $ | 35.00 |
| Cost of Fuel @ 0.0299630 Per kWh | | 8.15 |
| 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 |
| **Current Balance Due** | $ | 44.62 |
| **Total Balance Due** | $ | 44.62 |

## 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.

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

01855 5240633 003601 007201 0002/0002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 13, 2020 **$335.09**

Bill mailing date is Oct 27, 2020
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275 CY 01

000141 5233395 000 01 001

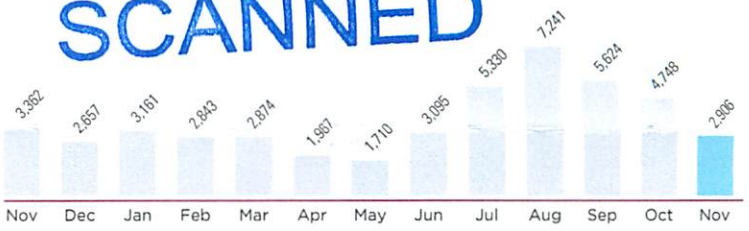
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

## Notes from SWEPCO:

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

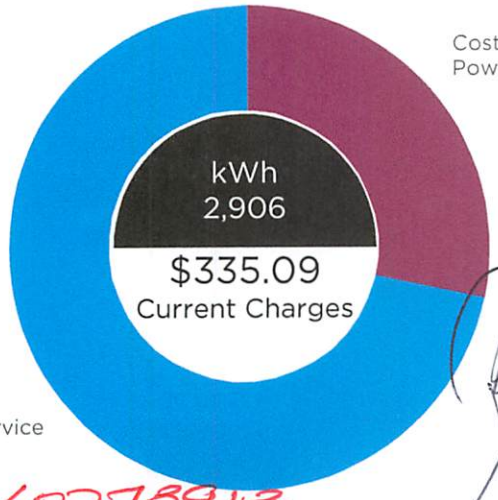
SCANNED

## Usage History (kWh):




## Current bill summary:

Billing from 09/26/20 - 10/26/20 (31 days)




Cost of Fuel for Power $94.89

Electric Service $240.20

INV0278913
100.611.4441.35

## Methods of Payment

Approved For Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

NOV 0 2 2020

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

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
Interrupción del Servicios 1-888-218-3924

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

00141 5233395 000189 000377 0001/0002

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

33509
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before November 13, 2020 **$335.09**

Payment Amount $335.09

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 $_____

00003350900003350901000000000961128461082710131100190000 3

SOUTHWESTERN ELECTRIC POWER COMPANY

## 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 | $ | 457.91 |
| Payment 10/22/20 - Thank You | | -457.91 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| **Tariff 240 - Lighting And Power 10/26/20**<br>ESI-ID # 10176989673016462 | | |
| Energy Charges | $ | 202.66 |
| Cost of Fuel @ 0.0299630 Per kWh | | 87.07 |
| Rate Case Expense Surcharge | | .99 |
| Military Base Adjustment Factor | | .19 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | | 2.19 |
| Transmission Cost Recovery Factor | | 8.96 |
| Distribution Cost Recovery Factor | | 4.56 |
| **Current Balance Due** | **$** | **306.62** |
| **Tariff 104 - Area Lighting 10/27/20**<br>ESI-ID # 10176989629464178 | | |
| Energy Charges 105 kWh Used (Nbr.Lights:1) | $ | 8.28 |
| Cost of Fuel @ 0.0299630 Per kWh | | 3.15 |
| Rate Case Expense Surcharge | | .04 |
| Military Base Adjustment Factor | | .01 |
| Transmission Cost Recovery Factor | | -.03 |
| Distribution Cost Recovery Factor | | .43 |
| **Current Balance Due** | **$** | **11.88** |
| **Tariff 132 - Area Lighting 10/27/20**<br>ESI-ID # 10176989673016464 | | |
| Energy Charges 156 kWh Used (Nbr.Lights:1) | $ | 11.24 |
| Cost of Fuel @ 0.0299630 Per kWh | | 4.67 |
| Rate Case Expense Surcharge | | .07 |
| Military Base Adjustment Factor | | .02 |
| Transmission Cost Recovery Factor | | -.05 |
| Distribution Cost Recovery Factor | | .64 |
| **Current Balance Due** | **$** | **16.59** |

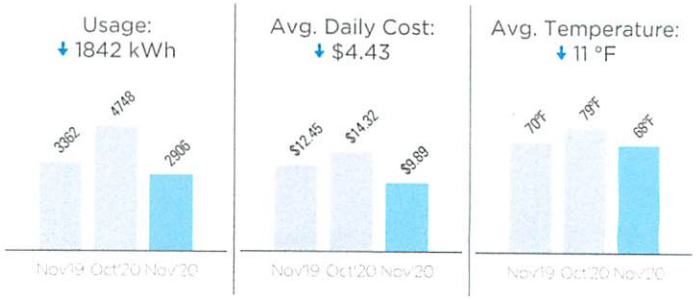
## More Line Item Charges:

## More Line Item Charges:

| | | |
|---|---|---|
| **Total Balance Due** | **$** | **335.09** |

## Usage Details:

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




Total usage for the past 12 months: 44,612 kWh

Average (Avg.) monthly usage: 3,718 kWh

| Billed Usage 11/20 | | | | |
|---|---|---|---|---|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 2,906 | - | - | - | 2,906 kWh |
| 16.600 | - | - | - | 16.600 kW |

## Meter Read Details:

| Meter #159005924 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 1776 | Actual | 4682 | Actual | 2906 | 2,906 kWh |
| - | - | 16.600 | Actual | 16.6 | 16.6 kW |
| Service Period 09/25 - 10/26 | | | | | Multiplier 1 |
| Next scheduled read date should be between Nov 24 and Dec 1. | | | | | |

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

00141 5233395 000190 000379 0002/0002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 16, 2020 **$291.25**

Bill mailing date is Oct 28, 2020
Account #960-800-282-0-0

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

CY 02

001854 5240633 000 01 001

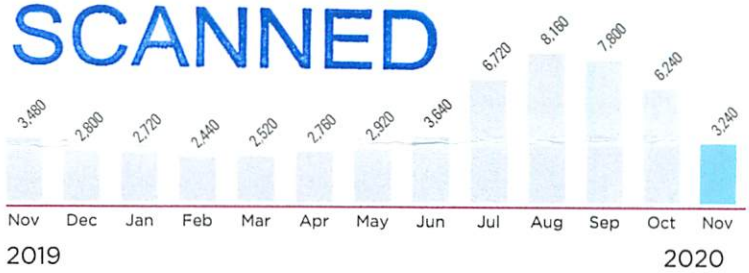
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

## 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!

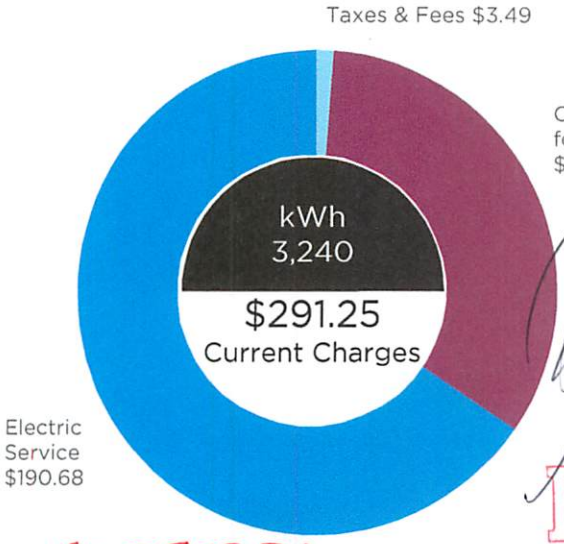
## Usage History (kWh):

SCANNED




## Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)




## Methods of Payment

Approved For Payment

NOV 0 2 2020

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

MA
Int.

## Need to get in touch?

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

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

01854 5240633 003598 007195 0001/0002

8416-0001-W

10/02/3921
240.695.4441.40

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

29125
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before November 16, 2020 **$291.25**

Payment Amount $ 291.25

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 $_____

00002912500002912501000000000096080028200281016110029000005

SOUTHWESTERN ELECTRIC POWER COMPANY

## Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

**Account #960-800-282-0-0**

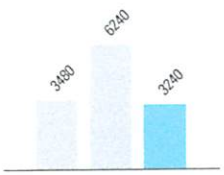
## Line Item Charges:

| Previous Charges | | |
|---|---|---|
| Total Amount Due At Last Billing | $ | 475.89 |
| Payment 10/22/20 - Thank You | | -475.89 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| **Tariff 240 - Lighting And Power 10/27/20**<br>ESI-ID # 10176989649338510 | | |
| Energy Charges | $ | 176.16 |
| Cost of Fuel @ 0.0299630 Per kWh | | 97.08 |
| Rate Case Expense Surcharge | | 1.10 |
| Military Base Adjustment Factor | | .21 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | | 2.45 |
| Transmission Cost Recovery Factor | | 7.13 |
| Distribution Cost Recovery Factor | | 3.63 |
| Municipal Franchise Fee | | 3.49 |
| **Current Balance Due** | **$** | **291.25** |
| **Total Balance Due** | **$** | **291.25** |

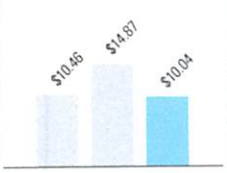
## Usage Details:

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

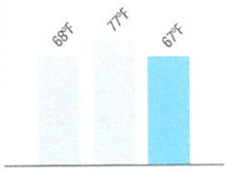
Usage:
↓ 3000 kWh




Avg. Daily Cost:
↓ $4.83




Avg. Temperature:
↓ 10 °F




Total usage for the past 12 months: 52,200 kWh

Average (Avg.) monthly usage: 4,350 kWh

| Billed Usage 11/20 | | | | |
|---|---|---|---|---|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 3,240 | - | - | - | 3,240 kWh |
| 13.200 | - | - | - | 13.200 kW |

## Meter Read Details:

| Meter #158430970 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 7778 | Actual | 7859 | Actual | 81 | 3,240 kWh |
| - | - | 0.330 | Actual | 0.33 | 13.2 kW |
| Service Period 09/28 - 10/27 | | | | | Multiplier 40 |
| Next scheduled read date should be between Nov 25 and Dec 2 . | | | | | |

## Notes from SWEPCO:

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

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01854 5240633 003599 007197 00020002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 16, 2020 **$762.21**

Bill mailing date is Oct 28, 2020

Account #962-995-533-0-3

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016 CY 02

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

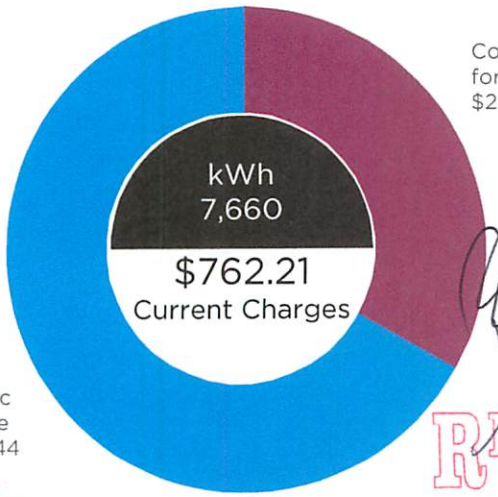
## Notes from SWEPCO:

**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):

## Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)




## Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

## Need to get in touch?

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

SCANNED

Approved For Payment
NOV 0 2 2020
Int.

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

INV0278915
140.620.4441.40

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

76221
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before November 16, 2020 **$762.21**

Payment Amount $ 762.21

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 $_____

00007622100007622101000000000962995533032810161100290000 2

SOUTHWESTERN ELECTRIC POWER COMPANY

## Service Address:

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

**Account #962-995-533-0-3**

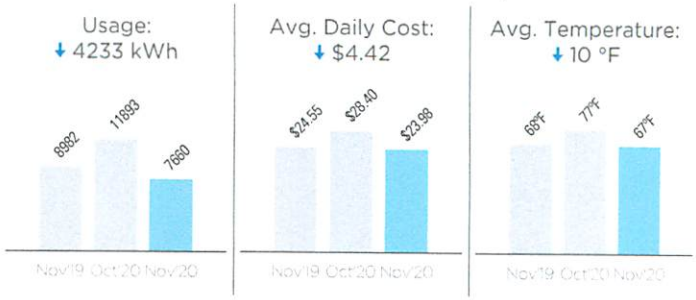
## Line Item Charges:

| | | |
|---|---|---|
| **Previous Charges** | | |
| Total Amount Due At Last Billing | $ | 975.20 |
| Payment 10/22/20 - Thank You | | -975.20 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| **Tariff 240 - Lighting And Power 10/27/20**<br>ESI-ID # 10176989611050540 | | |
| Energy Charges | $ | 430.48 |
| Cost of Fuel @ 0.0299630 Per kWh | | 229.52 |
| Rate Case Expense Surcharge | | 2.60 |
| Military Base Adjustment Factor | | .50 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | | 5.78 |
| Transmission Cost Recovery Factor | | 17.65 |
| Distribution Cost Recovery Factor | | 8.98 |
| **Current Balance Due** | **$** | **695.51** |
| **Tariff 112 - Area Lighting 10/28/20**<br>ESI-ID # 10176989621002059 | | |
| Energy Charges 776 kWh Used (Nbr.Lights:2) | $ | 40.06 |
| Cost of Fuel @ 0.0299630 Per kWh | | 23.25 |
| Rate Case Expense Surcharge | | .33 |
| Military Base Adjustment Factor | | .09 |
| Transmission Cost Recovery Factor | | -.23 |
| Distribution Cost Recovery Factor | | 3.20 |
| **Current Balance Due** | **$** | **66.70** |
| **Total Balance Due** | **$** | **762.21** |

04385 5240633 008741 017481 0004/0004

## Usage Details:

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




Total usage for the past 12 months: 105,847 kWh

Average (Avg.) monthly usage: 8,821 kWh

| Billed Usage 11/20 | | | | |
|---|---|---|---|---|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 7,660 | - | - | - | 7,660 kWh |
| 32.700 | - | - | - | 32.700 kW |

## Meter Read Details:

| Meter #458965596 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 57324 | Actual | 64984 | Actual | 7660 | 7,660 kWh |
| - | - | 32.700 | Actual | 32.7 | 32.7 kW |
| Service Period 09/28 - 10/27 | | | | Multiplier 1 | |
| Next scheduled read date should be between Nov 25 and Dec 2 . | | | | | |

## Notes from SWEPCO:

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 16, 2020 **$245.18**

Bill mailing date is Oct 28, 2020
Account #960-433-533-0-7

SERVICE ADDRESS: HARRISON COUNTY ROAD & BRIDGE, 3800 FIVE NOTCH RD, MARSHALL, TX 75672-6016 CY 02

004385 5240633 000 01 001

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

## Notes from SWEPCO:

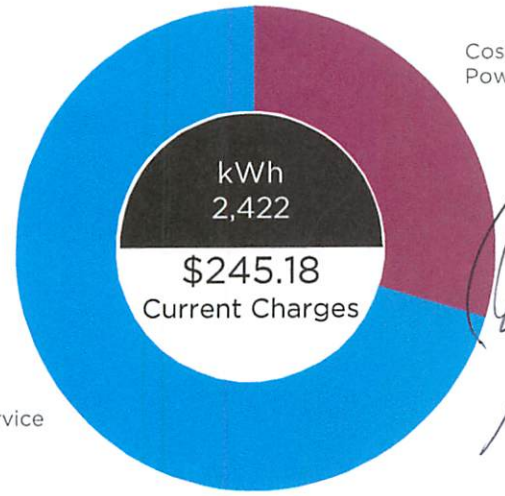
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):

SCANNED

## Current bill summary:

Billing from 09/29/20 - 10/28/20 (30 days)




## Methods of Payment

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

Approved For Payment
NOV 0 2 2020
MA
Int.

## Need to get in touch?

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

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

INV0278916
PO.V20-4441.40

8416-0001-W

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

24518
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before November 16, 2020 **$245.18**

Payment Amount $ 245.18

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 $_____

00002451800002451801000000000960433533072810161100290000 5

SOUTHWESTERN ELECTRIC POWER COMPANY

## Service Address:

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

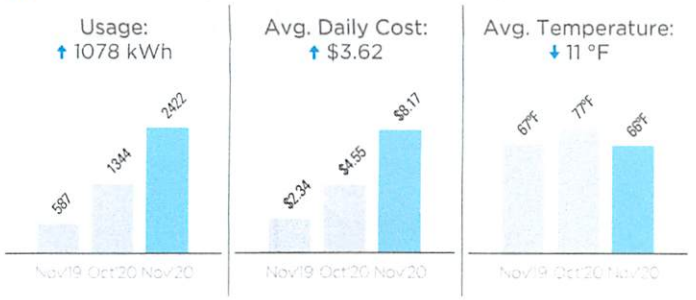
**Account #960-433-533-0-7**

## Line Item Charges:

| | | |
|---|---|---|
| **Previous Charges** | | |
| Total Amount Due At Last Billing | $ | 140.96 |
| Payment 10/22/20 - Thank You | | -140.96 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| ***Tariff 218 - General Service*** ***10/28/20***<br>ESI-ID # 10176989635733830 | | |
| Energy Charges | $ | 148.47 |
| Customer Charge | | 11.59 |
| Cost of Fuel @ 0.0299630 Per kWh | | 72.57 |
| Rate Case Expense Surcharge | | .82 |
| Military Base Adjustment Factor | | .16 |
| Energy Efficiency Cost Recovery @ 0.0009710 Per kWh | | 2.35 |
| Transmission Cost Recovery Factor | | 4.80 |
| Distribution Cost Recovery Factor | | 4.42 |
| **Current Balance Due** | **$** | **245.18** |
| **Total Balance Due** | **$** | **245.18** |

## Usage Details:

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




Total usage for the past 12 months: 24,289 kWh

Average (Avg.) monthly usage: 2,024 kWh

## Meter Read Details:

| Meter #538659863 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 92883 | Actual | 95305 | Actual | 2422 | 2,422 kWh |
| Service Period 09/28 - 10/28 | | | | | Multiplier 1 |
| Next scheduled read date should be between Nov 25 and Dec 2. | | | | | |

## Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 16, 2020 **$1,397.93**

Bill mailing date is Oct 28, 2020
Account #969-709-182-0-5

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

CY 02

001853 5240633 000 01 001

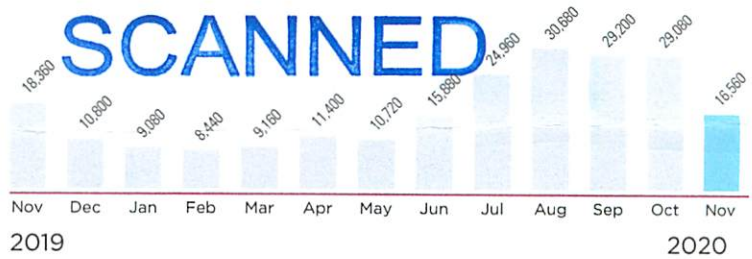
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

## Notes from SWEPCO:

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

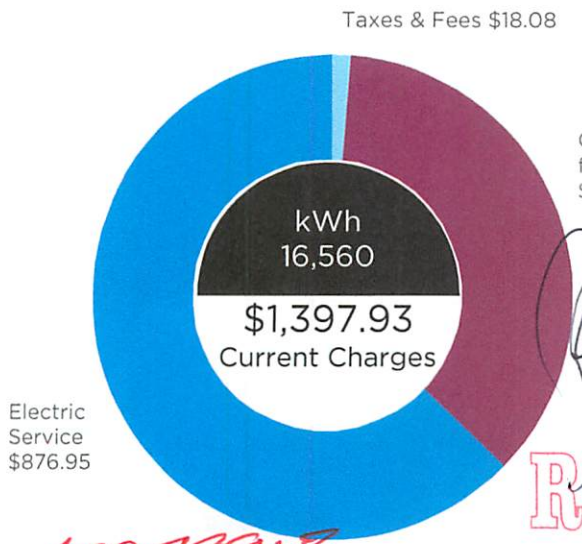
## Usage History (kWh):

SCANNED




## Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)




## Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment
NOV 0 2 2020
MA
Int.

## Need to get in touch?

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

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

INV0273918
450.570.4441.45

01853 5240633 003596 007191 0001/0002

8416-0001-W

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

139793
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before November 16, 2020 **$1,397.93**

Payment Amount $ 1,397.93

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 $_____

0001397930001397930100000000009697091820528101611002900002

SOUTHWESTERN ELECTRIC POWER COMPANY

## Service Address:

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

**Account #969-709-182-0-5**

## Line Item Charges:

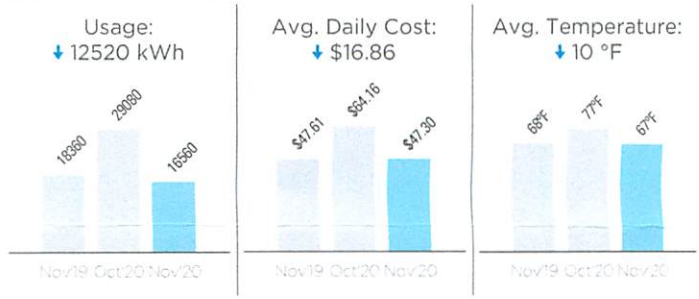
| | | |
|---|---|---|
| **Previous Charges** | | |
| Total Amount Due At Last Billing | $ | 2,079.26 |
| Payment 10/22/20 - Thank You | | -2,079.26 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| **Tariff 240 - Lighting And Power 10/27/20**<br>ESI-ID # 10176989600327770 | | |
| Energy Charges | $ | 792.81 |
| Cost of Fuel @ 0.0299630 Per kWh | | 496.19 |
| Rate Case Expense Surcharge | | 5.63 |
| Military Base Adjustment Factor | | 1.08 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | | 12.50 |
| Transmission Cost Recovery Factor | | 30.23 |
| Distribution Cost Recovery Factor | | 15.38 |
| Municipal Franchise Fee | | 17.84 |
| **Current Balance Due** | **$** | **1,371.66** |
| **Tariff 132 - Area Lighting 10/28/20**<br>ESI-ID # 10176989600327771 | | |
| Energy Charges 156 kWh Used (Nbr.Lights:1) | $ | 12.29 |
| Cost of Fuel @ 0.0299630 Per kWh | | 4.67 |
| Rate Case Expense Surcharge | | .07 |
| Military Base Adjustment Factor | | .02 |
| Transmission Cost Recovery Factor | | -.05 |
| Distribution Cost Recovery Factor | | .64 |
| Municipal Franchise Fee | | .17 |
| **Current Balance Due** | **$** | **17.81** |
| **Tariff 142 - Private Lighting 10/28/20**<br>ESI-ID # 10176989600327772 | | |
| Energy Charges 68 kWh Used (Nbr.Lights:1) | $ | 6.05 |
| Cost of Fuel @ 0.0299630 Per kWh | | 2.04 |
| Rate Case Expense Surcharge | | .03 |
| Military Base Adjustment Factor | | .01 |
| Transmission Cost Recovery Factor | | -.02 |

## More Line Item Charges:

| | | |
|---|---|---|
| **Tariff 142 - Private Lighting 10/28/20**<br>ESI-ID # 10176989600327772 | | |
| Distribution Cost Recovery Factor | | .28 |
| Municipal Franchise Fee | | .07 |
| **Current Balance Due** | **$** | **8.46** |
| **Total Balance Due** | **$** | **1,397.93** |

## Usage Details:

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




Total usage for the past 12 months: 207,760 kWh

Average (Avg.) monthly usage: 17,313 kWh

| Billed Usage 11/20 | | | | |
|---|---|---|---|---|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 16,560 | - | - | - | 16,560 kWh |
| 56.000 | - | - | - | 56.000 kW |

## Meter Read Details:

| Meter #158430733 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 31517 | Actual | 31931 | Actual | 414 | 16,560 kWh |
| - | - | 1.400 | Actual | 1.4 | 56 kW |
| Service Period 09/28 - 10/27 | | | | | Multiplier 40 |
| Next scheduled read date should be between Nov 25 and Dec 2. | | | | | |

## Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

01853 5240633 003597 007193 00020002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 3, 2020 **$373.04**

Bill mailing date is Oct 15, 2020
Account #962-504-241-0-6

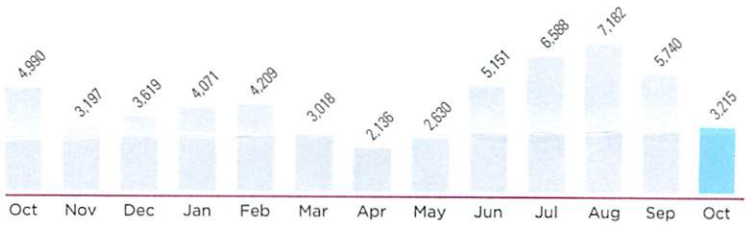
SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650 CY 14

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

## Notes from SWEPCO:

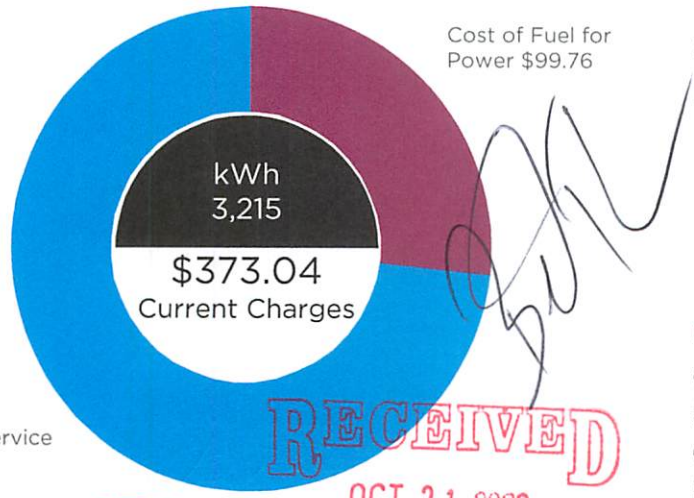
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):




## Current bill summary:

Billing from 09/16/20 - 10/14/20 (29 days)




## Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

Approved For Payment
NOV 0 2 2020
Int.

## Need to get in touch?

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

RECEIVED
OCT 21 2020
TREASURER'S OFFICE

INV0273783
100.511.4441.35

SCANNED

05765 5144459 011613 023225 0003/0004

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

37304
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before November 3, 2020 **$373.04**

Payment Amount $373.04

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 $_____

00003730400003730401000000000962504241061510031101490000

SOUTHWESTERN ELECTRIC POWER COMPANY

## Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

**Account #962-504-241-0-6**

## Line Item Charges:

| | | |
|---|---|---|
| **Previous Charges** | | |
| Total Amount Due At Last Billing | $ | 504.16 |
| Payment 10/09/20 - Thank You | | -504.16 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| **Tariff 240 - Lighting And Power 10/14/20**<br>ESI-ID # 10176989633868060 | | |
| Energy Charges | $ | 240.48 |
| Cost of Fuel @ 0.0297710 Per kWh | | 95.71 |
| Rate Case Expense Surcharge | | 1.09 |
| Military Base Adjustment Factor | | .21 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | | 2.43 |
| Transmission Cost Recovery Factor | | 10.85 |
| Distribution Cost Recovery Factor | | 5.52 |
| **Current Balance Due** | $ | 356.29 |
| **Tariff 142 - Private Lighting 10/15/20**<br>ESI-ID # 10176989633868061 | | |
| Energy Charges 136 kWh Used (Nbr.Lights:2) | $ | 12.10 |
| Cost of Fuel @ 0.0297710 Per kWh | | 4.05 |
| Rate Case Expense Surcharge | | .06 |
| Military Base Adjustment Factor | | .02 |
| Transmission Cost Recovery Factor | | -.04 |
| Distribution Cost Recovery Factor | | .56 |
| **Current Balance Due** | $ | 16.75 |
| **Total Balance Due** | $ | 373.04 |

## Usage Details:

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

Total usage for the past 12 months: 52,531 kWh

Average (Avg.) monthly usage: 4,378 kWh

| Billed Usage 10/20 | | | | |
|---|---|---|---|---|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 3,215 | - | - | - | 3,215 kWh |
| 20.100 | - | - | - | 20.100 kW |

## Meter Read Details:

| Meter #459011161 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 78196 | Actual | 81411 | Actual | 3215 | 3,215 kWh |
| - | - | 20.100 | Actual | 20.1 | 20.1 kW |
| Service Period 09/15 - 10/14 | | | | | Multiplier 1 |
| Next scheduled read date should be between Nov 12 and Nov 17 . | | | | | |

## 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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

05765 5144459 011614 023227 0004/0004

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 6, 2020 **$266.99**

Bill mailing date is Oct 20, 2020
Account #968-134-862-0-4

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

CY 17

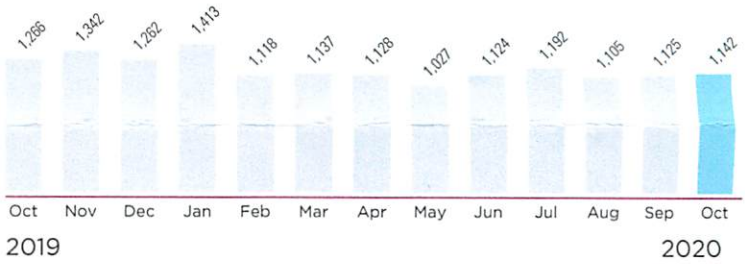
001443 5171944 000 01 001

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

## Notes from SWEPCO:

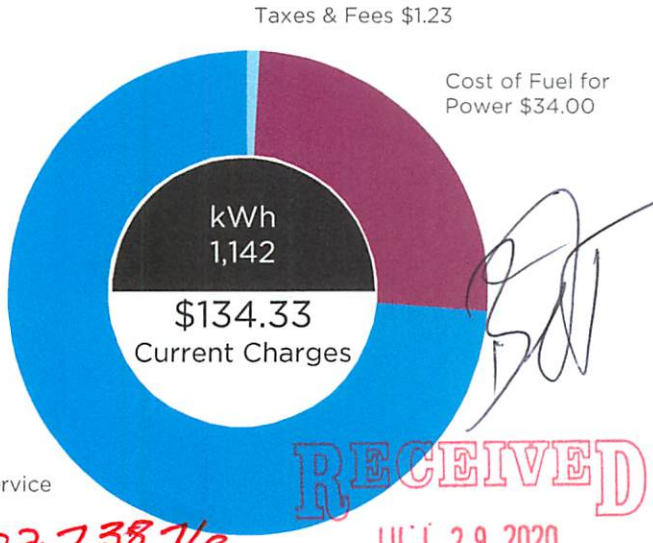
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):




## Current bill summary:

*Billing from 09/19/20 - 10/19/20 (31 days)*




INV0273876
100.511.4441.35

RECEIVED
OCT 29 2020
TREASURER'S OFFICE

## Methods of Payment

Approved For Payment
NOV 02 2020
MA Int.

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

SCANNED

Turn over for important information!

01443 5171944 002803 005605 0001/0002

8416-0001-W

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

13433
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before November 6, 2020 **$266.99**

Payment Amount $ 134.33

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 $_____

00002669900002669901000000000096813486204201006110179000004

SOUTHWESTERN ELECTRIC POWER COMPANY

## 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 | $ | 263.08 |
| Payment 09/25/20 - Thank You | | -130.42 |
| **Previous Balance Due** | **$** | **132.66** |
| ***Current SWEPCO Charges*** | | |
| **Tariff 210 - General Service 10/19/20**<br>ESI-ID # 10176989651651331 | | |
| Energy Charges | $ | 70.01 |
| Customer Charge | | 23.18 |
| Cost of Fuel @ 0.0297710 Per kWh | | 34.00 |
| Rate Case Expense Surcharge | | .39 |
| Military Base Adjustment Factor | | .07 |
| Energy Efficiency Cost Recovery @ 0.0009710 Per kWh | | 1.11 |
| Transmission Cost Recovery Factor | | 2.26 |
| Distribution Cost Recovery Factor | | 2.08 |
| Municipal Franchise Fee | | 1.23 |
| **Current Balance Due** | **$** | **134.33** |
| **Total Balance Due** | **$** | **266.99** |

## Usage Details:

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

Total usage for the past 12 months: 14,239 kWh

Average (Avg.) monthly usage: 1,187 kWh

## Meter Read Details:

| Meter #657881336 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 40575 | Actual | 41717 | Actual | 1142 | 1,142 kWh |
| Service Period 09/18 - 10/19 | | | | | 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 09/18 - 10/19 | | | | | Multiplier 1 |
| Next scheduled read date should be between Nov 17 and Nov 20 . | | | | | |

## 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.

01443 5171944 002804 005607 0002/0002

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 3, 2020 **$201.98**

Bill mailing date is Oct 15, 2020
Account #967-730-541-2-5

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

CY 14

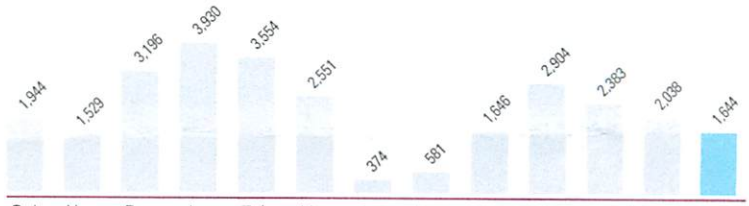
005765 5144459 000 01 001

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

## Notes from SWEPCO:

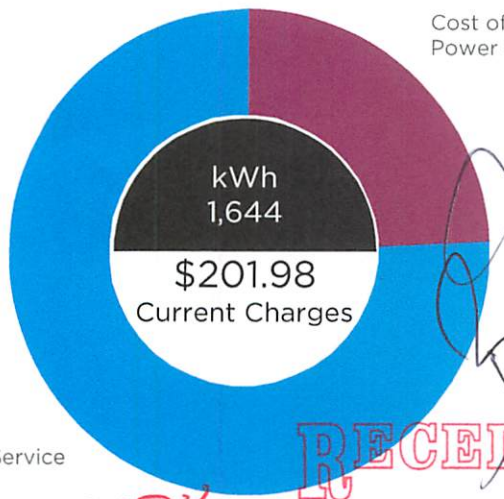
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):




## Current bill summary:

Billing from 09/16/20 - 10/14/20 (29 days)




Cost of Fuel for Power $48.94

Electric Service $153.04

INV0273784
100.511.4441.35

RECEIVED
OCT 21 2020
TREASURER'S OFFICE

## Methods of Payment

Approved For Payment
NOV 02 2020
MA Int.

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

SCANNED

05765 5144459 011611 023221 0001/0004

8416-0001-W

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

20198
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before November 3, 2020 **$201.98**

Payment Amount $ 201.98

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

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

00002019800002019801000000000967730541251510031101490000 6

SOUTHWESTERN ELECTRIC POWER COMPANY

## Service Address:

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

**Account #967-730-541-2-5**

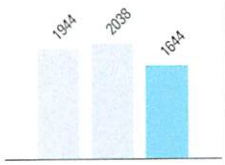
## Line Item Charges:

| | | |
|---|---|---|
| **Previous Charges** | | |
| Total Amount Due At Last Billing | $ | 248.66 |
| Payment 10/09/20 - Thank You | | -248.66 |
| **Previous Balance Due** | **$** | **.00** |
| **Current SWEPCO Charges** | | |
| **Tariff 200 - General Service 10/14/20**<br>ESI-ID # 10176989644148260 | | |
| Energy Charges | $ | 132.92 |
| Customer Charge | | 11.59 |
| Cost of Fuel @ 0.0297710 Per kWh | | 48.94 |
| Rate Case Expense Surcharge | | .56 |
| Military Base Adjustment Factor | | .11 |
| Energy Efficiency Cost Recovery @ 0.0009710 Per kWh | | 1.60 |
| Transmission Cost Recovery Factor | | 3.26 |
| Distribution Cost Recovery Factor | | 3.00 |
| **Current Balance Due** | **$** | **201.98** |
| **Total Balance Due** | **$** | **201.98** |

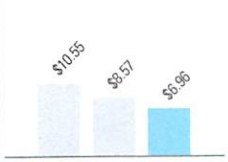
## Usage Details:

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

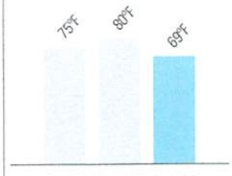
Usage:
↓ 394 kWh




Avg. Daily Cost:
↓ $1.61




Avg. Temperature:
↓ 11 °F




Total usage for the past 12 months: 26,630 kWh

Average (Avg.) monthly usage: 2,219 kWh

| Billed Usage 10/20 | | | | |
|---|---|---|---|---|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 1,644 | - | - | - | 1,644 kWh |
| 16.600 | - | - | - | 6.600 kW |

## Meter Read Details:

| Meter #659144119 | | | | | |
|---|---|---|---|---|---|
| Previous | Type | Current | Type | Metered | Usage |
| 18262 | Actual | 18517 | Actual | 255 | 255 kWh |
| - | - | 4.500 | Actual | 4.5 | 4.5 kW |
| Service Period 09/15 - 10/14 | | | | | Multiplier 1 |
| **Meter #459010286** | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 12.100 | Actual | 12.1 | 12.1 kW |
| 76178 | Actual | 77567 | Actual | 1389 | 1,389 kWh |
| Service Period 09/15 - 10/14 | | | | | Multiplier 1 |
| Next scheduled read date should be between Nov 12 and Nov 17 . | | | | | |

## 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.

05765 5144459 011612 023223 0002/0004

City of MARSHALL TEXAS

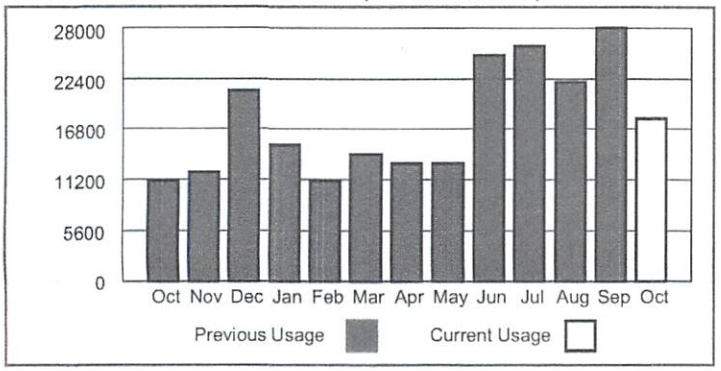
# YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|---|---|---|
| 044-0004650-010 | 11/16/2020 | $360.04 |

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

| | |
|---|---|
| Account Name: | HARRISON COUNTY ROAD & BRIDGE |
| Pin Number: | 01087101 |
| Service Address: | 3800 FIVE NOTCH RD |
| Service Period: | 09/25/2020 - 10/23/2020 |
| Billing Date: | 10/29/2020 |

## YOUR HISTORICAL USAGE (IN GALLONS)




## CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|---|---|---|---|
| WT | 1591 | 1573 | 18000 |

Approved For Payment,

NOV 0 2 2020

## CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|---|---|
| Water | $172.84 |
| Sewer | $187.20 |
| **Total Current Charges** | **$360.04** |
| **Subtotal Due** | **$360.04** |
| ***Keep Marshall Beautiful Voluntary Donation** | **$1.00** |
| Total Amount Due with KMB Donation | $361.04 |

MK Int.

RECEIVED
NOV 0 2 2020
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.
**********

SCANNED

INV0278917
PO. 620.4441.40

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.

MHAI100119PT86101 - 122554AA29 A 1.397.1.1.0.386 - www.dataprose.com

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

City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

**AUTO**SCH 5-DIGIT 75670 2 PS5 122554AA29-A-1
397 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: | 09/25/2020 - 10/23/2020 |
| Bill Date: | 10/29/2020 |
| **Due Date:** | **11/16/2020** |
| **Total Amount Due:** | **$360.04** |
| **Total Amount Due with KMB Donation:** | **$361.04** |

AMOUNT ENCLOSED $360.04

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

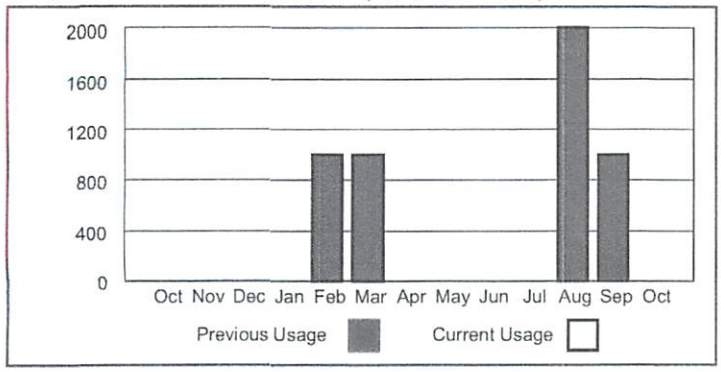
# YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|---|---|---|
| 037-0001250-002 | 10/29/2020 | $13.32 |

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

| | |
|---|---|
| Account Name: | HARRISON COUNTY AIRPORT |
| Pin Number: | 01028101 |
| Service Address: | 2210 WARREN DR |
| Service Period: | 09/11/2020 - 10/09/2020 |
| Billing Date: | 10/14/2020 |

## YOUR HISTORICAL USAGE (IN GALLONS)




## CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|---|---|---|---|
| WT | 1238 | 1238 | 0 |

Approved For Payment.

NOV 0 2 2020

## CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|---|---|
| Water | $13.32 |

Int.

| | |
|---|---|
| **Total Current Charges** | **$13.32** |
| **Subtotal Due** | **$13.32** |
| ***Keep Marshall Beautiful Voluntary Donation** | **$1.00** |
| Total Amount Due with KMB Donation | $14.32 |

*KMB Donation is a voluntary contribution*

RECEIVED
OCT 21 2020
TREASURER'S OFFICE

SCANNED

## 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.
**********

INV0273780
240.495.4441.40

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.

MHA1100119PT86101 - 121603AA14-A.1.175.1.1.0.366 - www.dataprose.com

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City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

**AUTO**SCH 5-DIGIT 75670 1 PS5 121603AA14-A-1
175 1 AV 0.386

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

| | |
|---|---|
| **Account Number:** | **037-0001250-002** |
| Service Address: | 2210 WARREN DR |
| Service Period: | 09/11/2020 - 10/09/2020 |
| Bill Date: | 10/14/2020 |
| **Due Date:** | **10/29/2020** |
| **Total Amount Due:** | **$13.32** |
| **Total Amount Due with KMB Donation:** | **$14.32** |

AMOUNT ENCLOSED $ 13.32

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

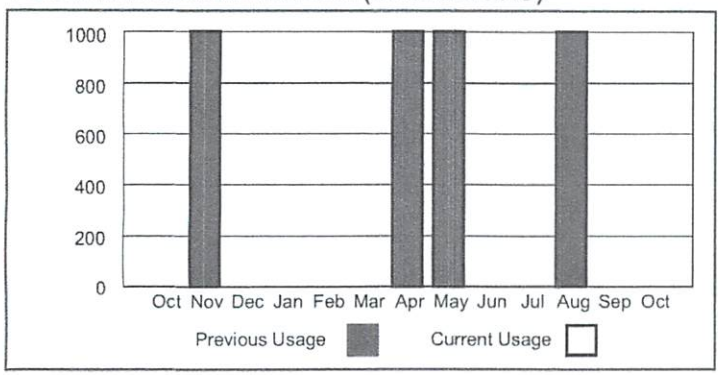
# YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|---|---|---|
| 037-0001150-005 | 10/29/2020 | $213.05 |

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

Account Name: HARRISON COUNTY AIRPORT
Pin Number: 01027401
Service Address: 2210 WARREN DR
Service Period: 09/11/2020 - 10/09/2020
Billing Date: 10/14/2020

## YOUR HISTORICAL USAGE (IN GALLONS)




## CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|---|---|---|---|
| WT | 724 | 724 | 0 |

Approved For Payment.

## CURRENT CHARGE SUMMARY

NOV 0 2 2020

| DESCRIPTION | CHARGE |
|---|---|
| Water | $8.92 |
| Refuse | $204.13 |
| **Total Current Charges** | **$213.05** |
| **Subtotal Due** | **$213.05** |
| ***Keep Marshall Beautiful Voluntary Donation** | **$1.00** |
| Total Amount Due with KMB Donation | $214.05 |

MA Int.

RECEIVED
OCT 21 2020
TREASURER'S OFFICE

SCANNED

*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.
**********

INV0273781
240.695.4441.40

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.

MHAI100119PT86101 - 121603AA14 A 1.176 1 1 0.386 - www.dataprose.com

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YOU MAY ALSO PAY ONLY ONLINE AT: www.marshalltexas.net

City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

**AUTO**SCH 5-DIGIT 75670 1 PSS 121603AA14-A-1
176 1 AV 0.386

HARRISON COUNTY AIRPORT
C/O COUNTY TREASURER
200 W HOUSTON ST ROOM 331
MARSHALL TX 75670-4028

| | |
|---|---|
| **Account Number:** | **037-0001150-005** |
| Service Address: | 2210 WARREN DR |
| Service Period: | 09/11/2020 - 10/09/2020 |
| Bill Date: | 10/14/2020 |
| **Due Date:** | **10/29/2020** |
| **Total Amount Due:** | **$213.05** |
| **Total Amount Due with KMB Donation:** | **$214.05** |

AMOUNT ENCLOSED $ 213.05

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

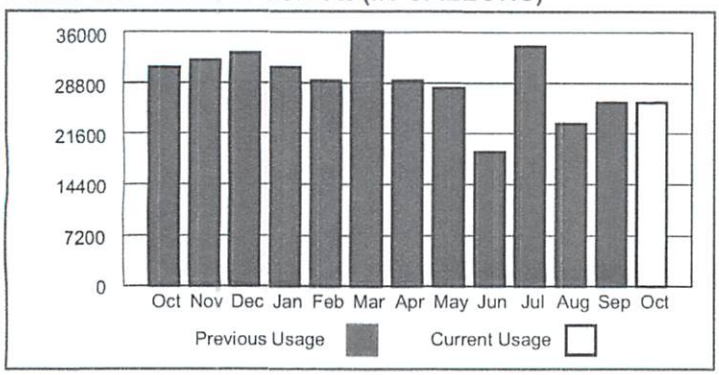
# YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|---|---|---|
| 037-0001120-002 | 10/29/2020 | $674.61 |

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

Account Name: WILLOUGBY DETENTION CENTER
Pin Number: 01027101
Service Address: 1401 WARREN DR
Service Period: 09/11/2020 - 10/09/2020
Billing Date: 10/14/2020

## YOUR HISTORICAL USAGE (IN GALLONS)




## CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|---|---|---|---|
| WT | 14719 | 14693 | 26000 |

Approved For Payment.

## CURRENT CHARGE SUMMARY

NOV 0 2 2020

MA
Int.

| DESCRIPTION | CHARGE |
|---|---|
| Water | $196.74 |
| Sewer | $132.00 |
| Refuse | $345.87 |
| **Total Current Charges** | **$674.61** |
| **Subtotal Due** | **$674.61** |
| ***Keep Marshall Beautiful Voluntary Donation** | **$1.00** |
| Total Amount Due with KMB Donation | $675.61 |

RECEIVED
OCT 21 2020
TREASURER'S OFFICE

SCANNED

*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.
**********

INV0273782
460.670.4241.46

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.

MHAI100119PTB6101 - 121603AA14 A 1.503.1.1.0.386 - www.dataprose.com

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YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

City of MARSHALL TEXAS

PO BOX 698 • MARSHALL TX 75671-0698

**AUTO**SCH 5-DIGIT 75670 2 PS5 121603AA14-A-1
503 1 AV 0.386

WILLOUGBY DETENTION CENTER
200 W HOUSTON ST ROOM 331
MARSHALL TX 75670-4028

| | |
|---|---|
| **Account Number:** | **037-0001120-002** |
| Service Address: | 1401 WARREN DR |
| Service Period: | 09/11/2020 - 10/09/2020 |
| Bill Date: | 10/14/2020 |
| **Due Date:** | **10/29/2020** |
| **Total Amount Due:** | **$674.61** |
| **Total Amount Due with KMB Donation:** | **$675.61** |

AMOUNT ENCLOSED $ 674.61

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

City of MARSHALL TEXAS

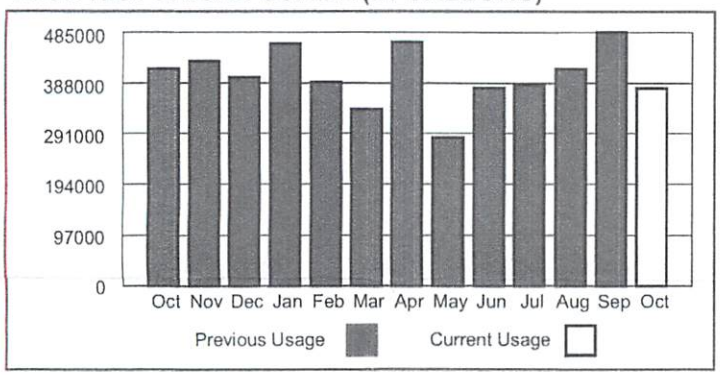
# YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|---|---|---|
| 043-0002224-002 | 11/16/2020 | $8,729.32 |

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

Account Name: HARRISON COUNTY JAIL ANNEX
Pin Number: 02949901
Service Address: 2200 E TRAVIS ST
Service Period: 09/24/2020 - 10/21/2020
Billing Date: 10/29/2020

## YOUR HISTORICAL USAGE (IN GALLONS)




## CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|---|---|---|---|
| WT | 10788 | 10697 | 91000 |
| WT | 4569 | 4282 | 287000 |

## IMPORTANT MESSAGES

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.
**********
Please do not staple or paperclip payments.
**********
To report missed garbage pickup, contact Republic Services at 903-986-5320.
**********
CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.
**********

INV 0078922
100.564.4441.45
B Thomas

## CURRENT CHARGE SUMMARY

Approved For Payment
NOV 0 2 2020
MH
Int.

| DESCRIPTION | CHARGE |
|---|---|
| Water | $1,710.34 |
| Sewer | $1,821.60 |
| Refuse | $345.87 |
| **Total Current Charges** | **$3,877.81** |
| **Past Due Charges** | **$4,851.51** |
| **Subtotal Due** | **$8,729.32** |
| ***Keep Marshall Beautiful Voluntary Donation** | **$1.00** |
| Total Amount Due with KMB Donation | $8,730.32 |

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE
SCANNED

*KMB Donation is a voluntary contribution*

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

MHAI100119PT86101 - 122554AA29 A 1.396.1.1.0.386 - www.dataprose.com

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

City of MARSHALL TEXAS
PO BOX 698 • MARSHALL TX 75671-0698

**AUTO**SCH 5-DIGIT 75670 2 PS5 122554AA29-A-1
396 1 AV 0.386

HARRISON COUNTY JAIL ANNEX
200 W HOUSTON ST
3RD FLOOR, ROOM 331
MARSHALL TX 75670-4053

| | |
|---|---|
| **Account Number:** | **043-0002224-002** |
| Service Address: | 2200 E TRAVIS ST |
| Service Period: | 09/24/2020 - 10/21/2020 |
| Bill Date: | 10/29/2020 |
| **Due Date:** | **11/16/2020** |
| **Total Amount Due:** | **$8,729.32** |
| **Total Amount Due with KMB Donation:** | **$8,730.32** |

AMOUNT ENCLOSED $3,877.81

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

Approved For Payment

NOV 0 2 2020

mA
Int.

| ACCOUNT NUMBER | DATE BILL MAILED |
|---|---|
| 00000561 | 10/31/2020 |
| PRESENT READING | SERVICE FROM |
| 205400 | 9/22/2020 |
| PREVIOUS READING | SERVICE TO |
| 204000 | 10/20/2020 |
| UNITS USED | DAYS USED |
| 1400 | 28 |

| DESCRIPTION | AMOUNT |
|---|---|
| Prev. Balance | $0.00 |
| Water | $26.95 |
| Sewer | $18.75 |

| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
|---|---|
| 11/10/2020 | $45.70 |
| AMOUNT DUE AFTER DUE DATE | $45.70 |

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

**CITY OF WASKOM**
**P.O. Box 730**
**Waskom, TX 75692**
**903-687-3374**

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WASKOM, TX 75692
PERMIT #04

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|---|---|---|---|
| 00000561 | 11/10/2020 | $45.70 | $ 45.70 |

THANK YOU, VETERANS FOR YOUR SERVICE!
WISHING EVERYONE A SAFE, BLESSED, &
HAPPY THANKSGIVING!

**RETURN SERVICE REQUESTED**

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

INV0273900
100.511.4441.35

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

SCANNED

Approved For Payment.

NOV 0 2 2020

MP
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.*

*39-153*

HARRISON COUNTY JP#1 SHERRY RUSHING
Account# 270 - 0
Meter Reading on 9/28/20 was 30290
Meter Reading on 10/27/20 was 30290
Gallons Used - 0

| | |
|---|---|
| Last Bill | 70.00 |
| Payments | -30.00 |
| Penalty | 10.00 |
| Water Charges | 30.00 |
| Amount Due By 11/15/2020 | 80.00 |
| After 11/15/2020 Pay | 90.00 |

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

| | |
|---|---|
| Amount Due By 11/15/2020 | 80.00 |
| After 11/15/2020 Pay | 90.00 |

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

*Keep this side for your records.*

pd 30.00 10/13
The county does not pay penalties

100.511.4471.35
INV0278903

RECEIVED
NOV 2 2020
TREASURER'S OFFICE

SCANNED

Approved For Payment.

NOV 0 2 2020

MK
Int.

| ACCOUNT NUMBER | DATE BILL MAILED |
|---|---|
| 10000443 | 10/26/2020 |
| PRESENT READING | SERVICE FROM |
| 558000 | 09/18/2020 |
| PREVIOUS READING | SERVICE TO |
| 558000 | 10/20/2020 |
| UNITS USED | DAYS USED |
| 0 | 32 |

| DESCRIPTION | AMOUNT |
|---|---|
| Prev. Balance | $0.00 |
| Water | $18.00 |
| Sewer | $9.19 |
| Garbage Collection | $60.92 |

| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
|---|---|
| 11/10/2020 | $88.11 |
| AMOUNT DUE AFTER DUE DATE | $88.11 |

SERVICE ADDRESS:
300 E CENTRAL ST 75

KEEP THIS STUB
FOR YOUR RECORDS

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

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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|---|---|---|---|
| 10000443 | 11/10/2020 | $88.11 | $ 88.11 |

CITY HALL OFFICES WILL BE CLOSED NOVEMBER 11TH, 26TH, & 27, 2020. HAVE A SAFE HOLIDAY!

**RETURN SERVICE REQUESTED**

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

INV0273874
100.511.4441.35

RECEIVED
OCT 29 2020
TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 0 2 2020

Int.

| ACCOUNT NUMBER | DATE BILL MAILED |
|---|---|
| 00000505 | 10/26/2020 |
| PRESENT READING | SERVICE FROM |
| 39000 | 09/14/2020 |
| PREVIOUS READING | SERVICE TO |
| 34000 | 10/14/2020 |
| UNITS USED | DAYS USED |
| 5000 | 30 |

| DESCRIPTION | AMOUNT |
|---|---|
| Prev. Balance | $0.00 |
| Water | $44.64 |
| Sewer | $16.55 |
| Garbage Collection | $62.91 |

| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
|---|---|
| 11/10/2020 | $124.10 |
| AMOUNT DUE AFTER DUE DATE | $124.10 |

SERVICE ADDRESS:
200 W MAIN STREET

KEEP THIS STUB FOR YOUR RECORDS

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

SHREVEPORT LA 710
27 OCT 2020PM 2 L

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 | 11/10/2020 | $124.10 | $ 124.10 |

CITY HALL OFFICES WILL BE CLOSED NOVEMBER 11TH, 26TH, & 27, 2020. HAVE A SAFE HOLIDAY!

RETURN SERVICE REQUESTED

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

INV0273876
100.611.4421.35

RECEIVED
OCT 29 2020
TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 0 2 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 PRESENT | METER READING PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 3500 | 3500 | 0 | 19.50 |

| CUSTOMER ROUTE | CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
|---|---|---|
| 10 | 1435 | 11/15/20 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 19.50 | | 19.50 |

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1435 10/30/20

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 10 | 30 | 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.

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

INV0273901
100.611.4421.35

RECEIVED
NOV 0 2 2020
TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 0 2 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 PRESENT | METER READING PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 16700 | 15900 | 800 | 21.78 |

| CUSTOMER ROUTE | CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
|---|---|---|
| 10 | 201 | 11/15/20 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 21.78 | | 21.78 |

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 201 10/30/20

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 10 | 29 | 1 | 21.78 | 0.00 | 21.78 |

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

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

INV0273902
100.611.4441.35

SCANNED

RECEIVED
NOV 2 2020
TREASURER'S OFFICE

Approved For Payment

NOV 0 2 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 9/27/2020 - 10/27/2020
SERVICE AT 15642, FM 134, KARNACK TX

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 09/30/2020 | | | 114.93 |
| 10/02/20 | Payment Check | | | -31.44 |
| 10/16/20 | Payment Check | | | -83.49 |
| WAT | 80,980 | 73,940 | 7,040 | 84.14 |
| 10/29/20 | WATER SURCHARGE | | | 0.42 |

- The next board meeting will be December 9,2020 at 11:00AM at 342 Byrd Circle, Karnack, TX.

| ACCOUNT | DUE DATE |
|---|---|
| 102294 | 11/15/2020 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $84.56 | $84.56 |

| AMOUNT DUE AFTER DUE DATE | PENALTY AFTER DUE DATE | PAY THIS AMOUNT |
|---|---|---|
| $84.56 | $0.00 | $84.56 |

| ACCOUNT | DUE DATE |
|---|---|
| 102294 | 11/15/2020 |

**RETURN THIS STUB WITH PAYMENT**

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

000796

100.511.4441.35
INV0273904

RECEIVED
NOV 12 2020
TREASURER'S OFFICE

SCANNED

Approved For Payment

NOV 0 2 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 9/28/2020 - 10/27/2020
SERVICE AT 15642, FM 134, KARNACK TX

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 09/30/2020 | | | 52.26 |
| 10/02/20 | Payment Check | | | -26.13 |
| 10/16/20 | Payment Check | | | -26.13 |
| WAT | 238,490 | 236,710 | 1,780 | 40.24 |
| 10/29/20 | WATER SURCHARGE | | | 0.20 |

- The next board meeting will be December 9,2020 at 11:00AM at 342 Byrd Circle, Karnack, TX.

| ACCOUNT | DUE DATE |
|---|---|
| 102293 | 11/15/2020 |
| **AMT DUE AFTER DUE DATE** | **PAY THIS AMOUNT** |
| $40.44 | **$40.44** |

| AMOUNT DUE AFTER DUE DATE | PENALTY AFTER DUE DATE | PAY THIS AMOUNT |
|---|---|---|
| $40.44 | $0.00 | **$40.44** |

| ACCOUNT | DUE DATE |
|---|---|
| 102293 | 11/15/2020 |

**RETURN THIS STUB WITH PAYMENT**

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

000774

100.511.4441.85
INV0273905

SCANNED

RECEIVED
NOV 12 2020
TREASURER'S OFFICE