



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

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

ACCOUNT NUMBER

9378014-6

DATE MAILED

Dec 31, 2020

Page 1 of 4

Your account is past due.TOTAL DUE **\$ 1,056.61****Gas leak or emergency**

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

Customer service

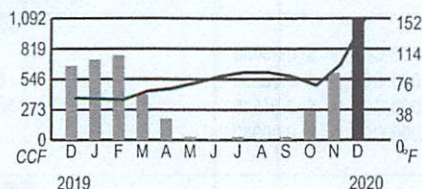
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	662	603	1090
Average daily gas use (CCF)	19.5	21.5	38.9
Average daily temperature	52	94	151
Days in billing period	34	28	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 387.17
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 387.17
Current gas charges due Jan 15, 2021 (Details on page 2)	+ 669.44
Total amount due	\$ 1,056.61

Approved For Payment

JAN 1 2021

RECEIVED

JAN 04 2021

TREASURER'S OFFICE

SCANNED

117Y0276583
140.620.4441.40

How to pay your bill**Online**

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 9378014-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 387.17		\$ 669.44		\$ 1,056.61
Due immediately		Jan 15, 2021		

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

\$ 669.44
amount of your payment

00011077 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

1000158567320

008200000937801460000001056610000010566180

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Your account is past due.

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

DATE MAILED
Dec 31, 2020

TOTAL DUE \$ 1,056.61

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-2098-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3129000175272 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/24/20 - 12/22/20	34231	33421	810		1.34580	1090 CCF
Customer charge						\$ 36.56
Storage inventory charge						0.64
Base amount						68.13
Gas cost adjustment						561.84
Dkt 10920 Rate case surcharge						3.73
Tax refund						- 1.46
Total current charges						\$ 669.44

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER

2744037-9

DATE MAILED

Dec 31, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE \$ 171.14

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

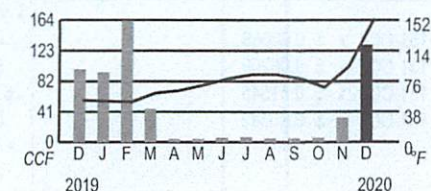
Call before you dig

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	98	33	131
Average daily gas use (CCF)	2.9	1.2	4.7
Average daily temperature	52	94	151
Days in billing period	34	28	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 56.85
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 56.85
Current gas charges due Jan 15, 2021 (Details on page 2)	+ 114.29
Total amount due	\$ 171.14

SCANNED

Approved For Payment

JAN 1 2 2021

RECEIVED

JAN 04 2021

TREASURER'S OFFICE

INV 0276584
100.511.4441.35

How to pay your bill

Online

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2744037-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 56.85		\$ 114.29		\$ 171.14
Due immediately		Jan 15, 2021		

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

\$ 114.29
Please enter amount of your payment



00011073 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

0410139633029

008200000274403797000000171140000001711400

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Dec 31, 2020

Your account is past due.
TOTAL DUE **\$ 171.14**

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3791000156678 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/24/20 - 12/22/20	4086		3955		131 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.08
Base amount					131 CCF x \$ 0.06250 8.19
Gas cost adjustment					131 CCF x \$ 0.51545 67.52
Dkt 10920 Rate case surcharge					131 CCF x \$ 0.00342 0.45
Tax refund					- 1.46
Reimbursement of local franchise fee					2.29
Reimbursement of State GRT					0.66
Total current charges					\$ 114.29

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

SERVICE ADDRESS
1401 Warren Dr Marshall, TX 75672-5893

ACCOUNT NUMBER

2734377-1

DATE MAILED

Dec 31, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE \$ 1,131.33

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

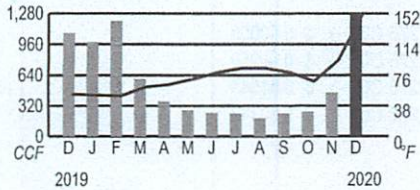
Call before you dig

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

	1 year ago	Last month	This month
Total CCF used	1074	458	1276
Average daily gas use (CCF)	31.6	16.4	45.6
Average daily temperature	52	94	151
Days in billing period	34	28	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 317.04
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 317.04
Current gas charges due Jan 15, 2021 (Details on page 2)	+ 814.29
Total amount due	\$ 1,131.33

SCANNED

Approved For Payment

JAN 13 2021

RECEIVED

JAN 04 2021

TREASURER'S OFFICE

INV 0276585
460.570.4441.95

How to pay your bill

Online

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

Phone

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2734377-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 317.04		\$ 814.29		\$ 1,131.33
Due immediately		Jan 15, 2021		

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

\$ 814.29

Please enter amount of your payment

00011075 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

1300158374374

008200000273437714000001131330000011313340

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

ACCOUNT NUMBER

2734377-1

Your account is past due.**DATE MAILED**

Dec 31, 2020

TOTAL DUE**\$ 1,131.33****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.

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3098902285165 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/24/20 - 12/22/20	6967		5691		1276 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.75
Base amount					79.75
Gas cost adjustment					657.71
Dkt 10920 Rate case surcharge					4.36
Tax refund					- 1.46
Reimbursement of local franchise fee					20.36
Reimbursement of State GRT					16.26
Total current charges					\$ 814.29

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Account holder's signature

Date



CenterPointEnergy.com

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

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

ACCOUNT NUMBER

2717677-5

DATE MAILED

Dec 31, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE \$ 163.25

Gas leak or emergency

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

Customer service

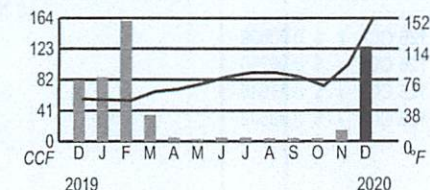
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	81	15	126
Average daily gas use (CCF)	2.4	0.5	4.5
Average daily temperature	52	94	151
Days in billing period	34	28	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 47.81
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 47.81
Current gas charges due Jan 15, 2021 (Details on page 2)	+ 115.44
Total amount due	\$ 163.25

Approved For Payment

JAN 13 2021

Int.

RECEIVED

JAN 04 2021

TREASURER'S OFFICE

10Y0276587
100.511.4441.35

SCANNED

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Phone

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In person

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Mail

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2717677-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 47.81		\$ 115.44		\$ 163.25
Due immediately		Jan 15, 2021		

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

\$ **115.44**
Please enter amount of your payment



00011074 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

0190148961229

008200000271767757000000163250000001632500

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
 Dec 31, 2020

Your account is past due.
TOTAL DUE **\$ 163.25**

DEFINITIONS

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Current gas charges

Rate: GSS-2098-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
 2908300707536 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/24/20 - 12/22/20	1229		1103		126 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.07
Base amount					7.88
Gas cost adjustment					64.95
Dkt 10920 Rate case surcharge					0.43
Tax refund					- 1.46
Reimbursement of local franchise fee					5.77
Reimbursement of State GRT					1.24
Total current charges					\$ 115.44

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER

2734334-2

DATE MAILED

Dec 31, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 283.11

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

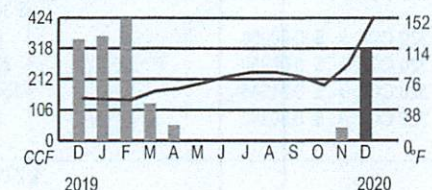
Call before you dig

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	349	44 320
Average daily gas use (CCF)	10.3	1.6 11.4
Average daily temperature	52	94 151
Days in billing period	34	28 28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 61.79
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 61.79
Current gas charges due Jan 15, 2021 (Details on page 2)	+ 221.32
Total amount due	\$ 283.11

Approved For Payment

JAN 12 2021

Int.

RECEIVED

JAN 04 2021

1710276588
240.695.4441.40

TREASURER'S OFFICE

SCANNED

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Online

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Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 61.79		\$ 221.32		\$ 283.11
Due immediately		Jan 15, 2021		

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

\$ 221.32

Please enter amount of your payment

00011072 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

1300158374366

008200000273433424000000283110000002831140

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Your account is past due.

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

DATE MAILED
Dec 31, 2020

TOTAL DUE \$ 283.11

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-2098-U @ 14.65 Pressure Base

Meter Number 3791000191770
Day Billing Period 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/24/20 - 12/22/20	9554		9234		320 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.19
Base amount					20.00
Gas cost adjustment					164.94
Dkt 10920 Rate case surcharge					1.09
Tax refund					- 1.46
Total current charges					\$ 221.32

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Dec 31, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 81.95

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

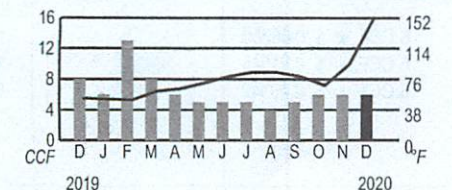
Call before you dig

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	8	6	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	52	94	151
Days in billing period	34	28	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 83.20
Payment Dec 11, 2020	Thank you! - 41.66
Past due gas charges due immediately	\$ 41.54
Current gas charges due Jan 15, 2021 (Details on page 2)	\$ 40.41
Total amount due	\$ 81.95

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

Approved For Payment

JAN 13 2021

MA Int.

INV 0276986
100.611.4441.35

RECEIVED

JAN 05 2021

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online

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

Phone

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ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.54		\$ 40.41		\$ 81.95
Due immediately		Jan 15, 2021		

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

\$ **40.41**
Please enter amount of your payment

00011076 01 AV 0.38 1

HARRISON COUNTY
ROOM 107
200 W HOUSTON ST STE 107
MARSHALL, TX 75670-4028CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790171961903

008200640117558048000000081950000000819590

CUSTOMER
HARRISON COUNTY
ROOM 107

SERVICE ADDRESS

2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Dec 31, 2020

Your account is past due.

TOTAL DUE

\$ 81.95

DEFINITIONS

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

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

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

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3731306388000 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/24/20 - 12/22/20	3325		3319		6 CCF
Customer charge					\$ 36.56
Base amount					0.38
Gas cost adjustment					6 CCF x \$ 0.06250 3.09
Dkt 10920 Rate case surcharge					6 CCF x \$ 0.00342 0.02
Tax refund					- 1.46
Reimbursement of local franchise fee					1.01
Reimbursement of State GRT					0.81
Total current charges					\$ 40.41

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

SERVICE ADDRESS
200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER

2757034-0

DATE MAILED

Jan 05, 2021

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 3,072.27**Gas leak or emergency**

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

Customer service

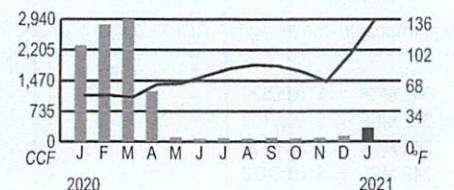
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	2308	147	342
Average daily gas use (CCF)	76.9	5.4	10.1
Average daily temperature	51	96	134
Days in billing period	30	27	34

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,653.60
Payment Dec 11, 2020	Thank you! - 677.39
Past due gas charges due immediately	\$ 976.21
Current gas charges due Jan 20, 2021 (Details on page 2)	+ 2,096.06
Total amount due	\$ 3,072.27

Approved For Payment

JAN 12 2021

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JAN 07 2021

TREASURER'S OFFICE

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How to pay your bill**Online**

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

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Mail

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 976.21		\$ 2,096.06		\$ 3,072.27
Due immediately		Jan 20, 2021		

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

\$ **2,096.06**

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0190149108481

0082000002757034050000030722700000030722720

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Jan 05, 2021

Your account is past due.
TOTAL DUE \$ 3,072.27

Rate: GSLV-629-I

DEFINITIONS

MCF 1 MCF = 1000 cubic feet of gas or 10 CCF. This is how we measure your monthly usage.

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
9781101130992 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/25/20 - 12/29/20	28162	25623	2539		1.34580	3416.98620 CCF
3416.98620 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 342 MCF						
Customer charge						\$ 132.90
Storage inventory charge				342 MCF x \$ 0.00530		1.81
Base amount				342 MCF x \$ 0.29100		99.52
Gas cost adjustment				342 MCF x \$ 5.15450		1,762.84
Dkt 10920 Rate case surcharge				342 MCF x \$ 0.03420		11.70
Tax refund						- 6.98
Reimbursement of local franchise fee						52.41
Reimbursement of State GRT						41.86
Total current charges						\$ 2,096.06

Your account, managed your way

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER

2613680-4

DATE MAILED

Jan 05, 2021

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 95.81

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

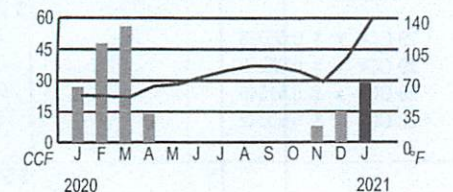
Call before you dig

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	27	15	29
Average daily gas use (CCF)	0.9	0.5	0.9
Average daily temperature	52	94	136
Days in billing period	31	28	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 84.67
Payment Dec 11, 2020	Thank you! - 40.84
Past due gas charges due immediately	\$ 43.83
Current gas charges due Jan 20, 2021 (Details on page 2)	+ 51.98
Total amount due	\$ 95.81

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

Approved For Payment

JAN 12 2021

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JAN 07 2021

TREASURER'S OFFICE

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How to pay your bill

Online

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Mail

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 43.83		\$ 51.98		\$ 95.81
Due immediately		Jan 20, 2021		

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

\$ **51.98**

Please enter amount of your payment

00009642 01 AV 0.38 1

T J TAYLOR MEMORIAL CT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0270146253264

008200000261368048000000095810000000958190

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

Your account is past due.

DATE MAILED
Jan 05, 2021

TOTAL DUE \$ 95.81

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

DEFINITIONS

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

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

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

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Current gas charges

Rate: GSS-2098-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3060103480571 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/25/20 - 12/28/20	6533		6504		29 CCF
Customer charge					\$ 36.56
Storage inventory charge			29 CCF x \$ 0.00053		0.02
Base amount			29 CCF x \$ 0.06250		1.81
Gas cost adjustment			29 CCF x \$ 0.51545		14.95
Dkt 10920 Rate case surcharge			29 CCF x \$ 0.00342		0.10
Tax refund					- 1.46
Total current charges					\$ 51.98

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

SERVICE ADDRESS
102 W Houston St, Marshall, TX 75670-4038

ACCOUNT NUMBER

2819901-6

DATE MAILED

Jan 05, 2021

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 73.50

Gas leak or emergency

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

Customer service

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

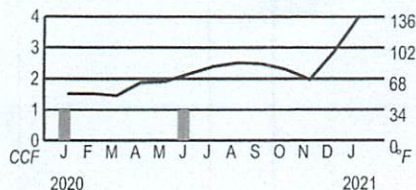
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	51	96	134
Days in billing period	30	27	34

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 74.64
Payment Dec 11, 2020	Thank you! - 37.89
Past due gas charges due immediately	\$ 36.75
Current gas charges due Jan 20, 2021 (Details on page 2)	\$ 36.75
Total amount due	\$ 73.50

Approved For Payment

JAN 12 2021

MA
Int.

RECEIVED

JAN 07 2021

TREASURER'S OFFICE

SCANNED

How to pay your bill

Online

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Phone

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In person

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Mail

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Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.75		\$ 36.75		\$ 73.50
Due immediately		Jan 20, 2021		

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

\$ **36.75**
Please enter amount of your payment

00009643 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

0600583316150

00820000028199016300000007350000000735050

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER

2819901-6

Your account is past due.

DATE MAILED

Jan 05, 2021

TOTAL DUE

\$ 73.50

SERVICE ADDRESS

102 W Houston St, Marshall, TX 75670-4038

DEFINITIONS

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

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

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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-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**

3731406647550 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/25/20 - 12/29/20	15		15		0 CCF
Customer charge					\$ 36.56
Tax refund					- 1.46
Reimbursement of local franchise fee					0.92
Reimbursement of State GRT					0.73
Total current charges					\$ 36.75

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

• **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

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

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER

2613701-8

DATE MAILED

Jan 05, 2021

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 70.20

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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	\$ 71.28
Payment Dec 11, 2020	Thank you! - 36.18
Past due gas charges due immediately	\$ 35.10
Current gas charges due Jan 20, 2021 (Details on page 2)	+ 35.10
Total amount due	\$ 70.20

Approved For Payment

JAN 12 2021

Int.

RECEIVED
JAN 07 2021

TREASURER'S OFFICE
SCANNED

INVO277023
100.611.4441.35

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 35.10		\$ 35.10		\$ 70.20
Due immediately		Jan 20, 2021		

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

\$ **35.10**
Please enter amount of your payment

00009644 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0270146253314

008200000261370182000000070200000000702060

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Your account is past due.

DATE MAILED
Jan 05, 2021

TOTAL DUE

\$ 70.20

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

Rate: GSS-2098-U @ 14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3791220014723 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/25/20 - 12/28/20	114		114		0 CCF
Customer charge					\$ 36.56
Tax refund					- 1.46
Total current charges					\$ 35.10

Your account, managed your way

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

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

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

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

Account holder's signature

Date

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$128.32**
January 15, 2021

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

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

CY 17



003222 5636906 000 01 001



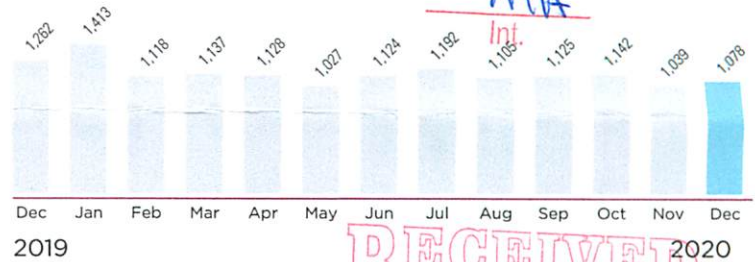
COMMISSIONERS COURT
COMMISSIONERS COURT COUNTY TREASURE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

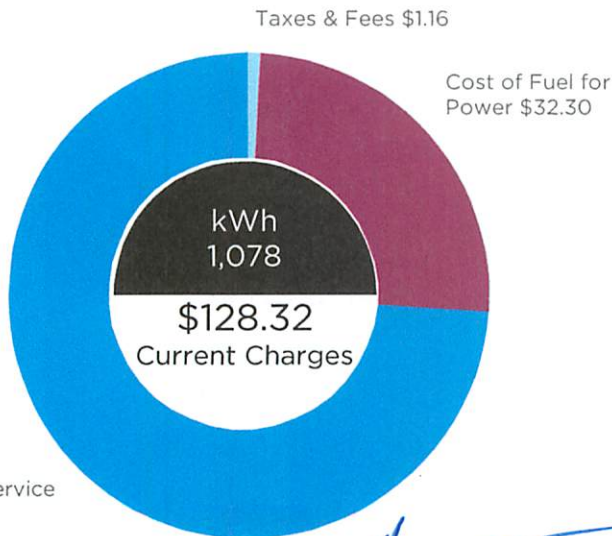
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 11/19/20 - 12/21/20 (33 days)



Methods of Payment

- swepeco.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

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

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



12832
Account #968-134-862-0-4
COMMISSIONERS COURT
Amount due on or before **\$128.32**
January 15, 2021

Payment Amount **\$128.32**

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

0000128320000128320100000000009681348620423121501017900006



Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Account #968-134-862-0-4

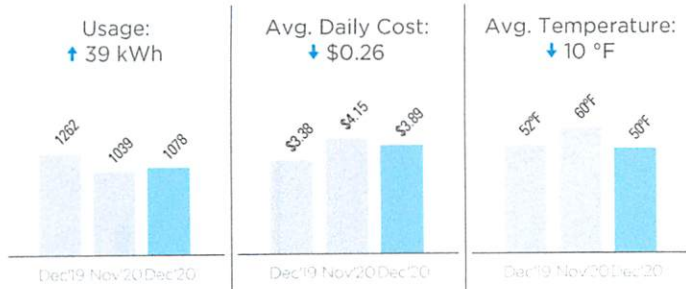


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	124.51
Payment 12/16/20 - Thank You		-124.51
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/21/20 ESI-ID # 10176989651651331		
Energy Charges	\$	66.08
Customer Charge		23.18
Cost of Fuel @ 0.0299630 Per kWh		32.30
Rate Case Expense Surcharge		.37
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		1.05
Transmission Cost Recovery Factor		2.14
Distribution Cost Recovery Factor		1.97
Municipal Franchise Fee		1.16
Current Balance Due	\$	128.32
Total Balance Due	\$	128.32

Usage Details:

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



Total usage for the past 12 months: 13,812 kWh

Average (Avg.) monthly usage: 1,151 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
42751	Actual	43829	Actual	1078	1,078 kWh
Service Period 11/18 - 12/21				Multiplier 1	

Meter #458966229

Previous	Type	Current	Type	Metered	Usage
565	Actual	565	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 11/18 - 12/21				Multiplier 1	
Next scheduled read date should be between Jan 21 and Jan 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$340.17**
January 19, 2021

Bill mailing date is Dec 30, 2020
Account #961-128-461-0-8

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

CY 01



000114 5681016 000 01 001



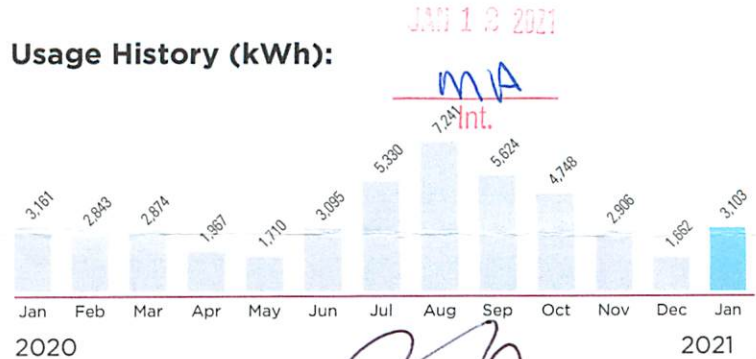
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

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 AEPaperless.com

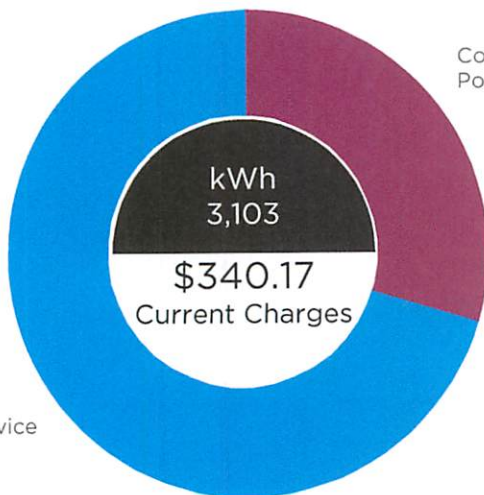
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 11/26/20 - 12/30/20 (35 days)



Cost of Fuel for Power \$100.80

Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

RECEIVED

JAN 06 2021

Need to get in touch?

TREASURER'S OFFICE

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

SCANNED

Turn over for important information!

Please tear on dotted line.

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

HARRISON CO 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

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



Amount due on or before **\$340.17**
January 19, 2021

Payment Amount \$ **340.17**

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

0000340170000340170100000000009611284610830121901001900004

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	\$ 294.09
Payment 12/16/20 - Thank You	-294.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/30/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 201.67
Cost of Fuel @ 0.0299630 Per kWh	92.98
PUCT Consulting Fee Rider	.21
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	2.51
Transmission Cost Recovery Factor	8.64
Distribution Cost Recovery Factor	4.40
Current Balance Due	\$ 311.67
Tariff 104 - Area Lighting 12/30/20 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0299630 Per kWh	3.15
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 11.89
Tariff 132 - Area Lighting 12/30/20 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0299630 Per kWh	4.67
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02

More Line Item Charges:
Tariff 132 - Area Lighting 12/30/20

ESI-ID # 10176989673016464

Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 16.61
Total Balance Due	\$ 340.17

Usage Details:

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



Total usage for the past 12 months: 43,161 kWh

Average (Avg.) monthly usage: 3,597 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,103	-	-	-	3,103 kWh
16.000	-	-	-	16.000 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
6344	Actual	9447	Actual	3103	3,103 kWh
-	-	16.000	Actual	16	16 kW
Service Period 11/25 - 12/30				Multiplier 1	
Next scheduled read date should be between Jan 28 and Feb 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.swepeco.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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$89.28**
January 20, 2021

Bill mailing date is Dec 31, 2020
Account #961-893-122-0-8

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

CY 02



002128 5688057 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

Approved For Payment

JAN 1 2 2021

MA
Int.



Know what's below.
Call before you dig.

[Signature]

RECEIVED
JAN 06 2021

Methods of Payment

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

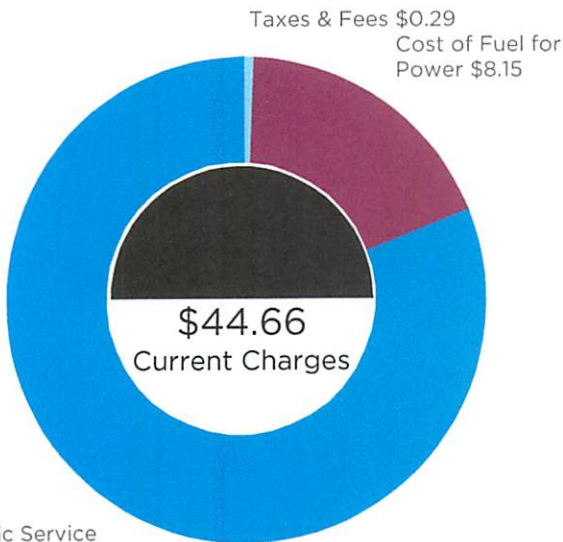
TREASURER'S OFFICE

Need to get in touch?

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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

Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)



Electric Service
\$36.22

INV 0276991
240.695.4441.40

SCANNED

Please tear on dotted line.

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

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



4466
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before **\$89.28**
January 20, 2021

Payment Amount \$ **44.66**

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

0000089280000089280100000000009618931220831122001002900005

**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	\$	44.62
Previous Balance Due	\$	44.62
Current SWEPCO Charges		
Tariff 143 - Private Lighting 12/31/20		
ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0299630 Per kWh		8.15
PUCT Consulting Fee Rider		.04
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	\$	44.66
Total Balance Due	\$	89.28

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$526.90**
January 20, 2021

Bill mailing date is Dec 31, 2020
Account #960-800-282-0-0

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

CY 02



002127 5688057 000 01 001



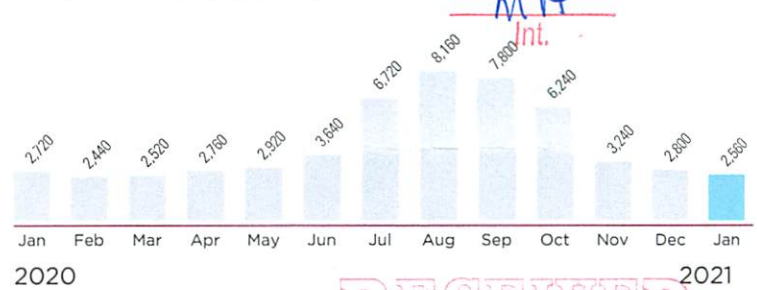
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

JAN 12 2021

Usage History (kWh):

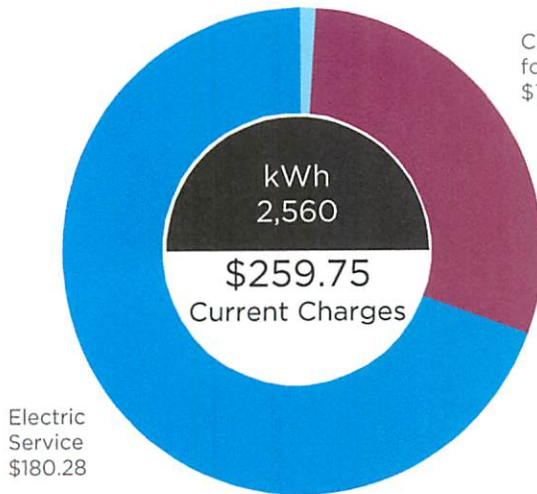


Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)

Taxes & Fees \$2.76

Cost of Fuel
for Power
\$76.71



Methods of Payment

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

RECEIVED

JAN 06 2021

TREASURER'S OFFICE

Need to get in touch?

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

Please tear on dotted line.

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

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



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

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



25975
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$526.90**
January 20, 2021

Payment Amount \$ **259.75**

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

0000526900000526900100000000009608002820031122001002900001

RJ-33655 0 8416-0001-W

Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

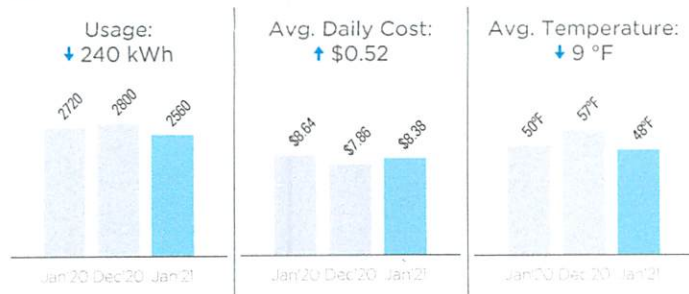
Account #960-800-282-0-0


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 267.15
Previous Balance Due	\$ 267.15
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/31/20 ESI-ID # 10176989649338510	
Energy Charges	\$ 168.84
Cost of Fuel @ 0.0299630 Per kWh	76.71
PUCT Consulting Fee Rider	.18
Rate Case Expense Surcharge	.87
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	2.07
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.76
Current Balance Due	\$ 259.75
Total Balance Due	\$ 526.90

Usage Details:

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



Total usage for the past 12 months: 51,960 kWh

Average (Avg.) monthly usage: 4,330 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,560	-	-	-	2,560 kWh
6,000	-	-	-	10,000 kWh

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
7929	Actual	7993	Actual	64	2,560 kWh
-	-	0.150	Actual	0.15	6 kW
Service Period 11/30 - 12/31				Multiplier 40	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$759.84**
January 20, 2021

Bill mailing date is Dec 31, 2020
Account #960-433-533-0-7

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

CY 02



004972 5688057 000 01 001



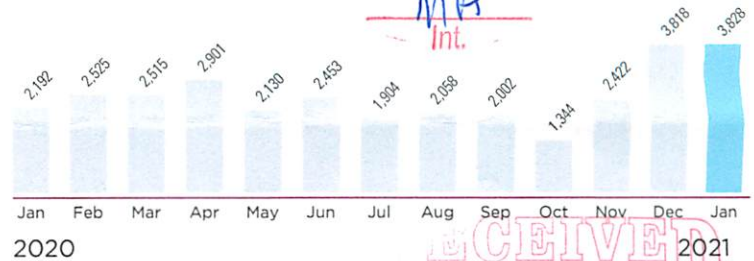
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

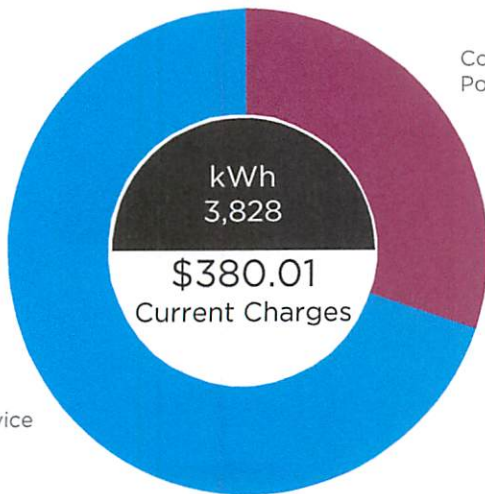
Approved for Payment

Usage History (kWh):



Current bill summary:

Billing from 12/01/20 - 12/31/20 (31 days)



Cost of Fuel for
Power \$114.70

Electric Service
\$265.31

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

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



38001
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$759.84**
January 20, 2021

Payment Amount \$ **380.01**

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

000075984000075984010000000009604335330731122001002900001

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	\$	379.83
Previous Balance Due	\$	379.83
Current SWEPCO Charges		
Tariff 218 - General Service 12/31/20		
ESI-ID # 10176989635733830		
Energy Charges	\$	234.66
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		114.70
PUCT Consulting Fee Rider		.26
Rate Case Expense Surcharge		1.30
Military Base Adjustment Factor		.25
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		2.68
Transmission Cost Recovery Factor		7.58
Distribution Cost Recovery Factor		6.99
Current Balance Due	\$	380.01
Total Balance Due	\$	759.84

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 28,264 kWh

Average (Avg.) monthly usage: 2,355 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
99123	Actual	2951	Actual	3828	3,828 kWh
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$1,376.43**
January 20, 2021

Bill mailing date is Dec 31, 2020
Account #962-995-533-0-3

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

CY 02

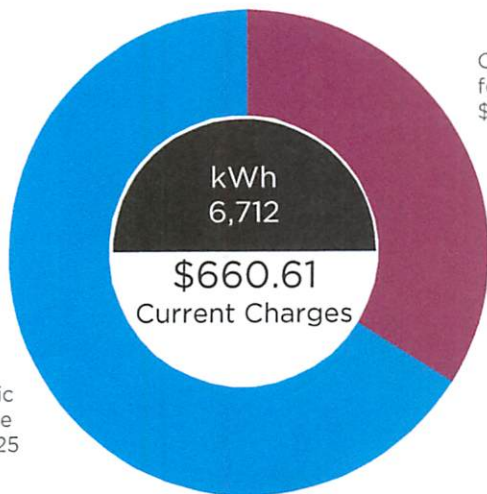
Notes from SWEPCO:

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

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

Current bill summary:

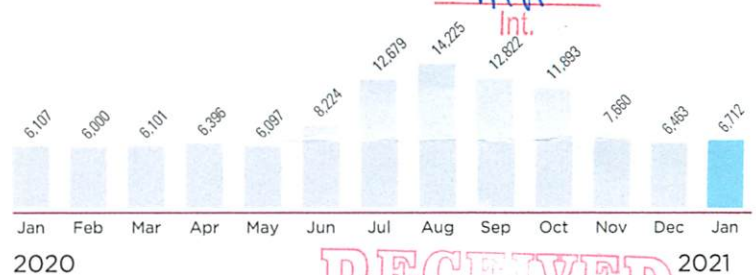
Billing from 12/01/20 - 12/31/20 (31 days)



Cost of Fuel
for Power
\$224.36

Electric
Service
\$436.25

Usage History (kWh):



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

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



66061
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$1,376.43**
January 20, 2021

Payment Amount \$ **660.61**

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

000137643000137643010000000009629955330331122001002900004

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	\$	715.82
Previous Balance Due	\$	715.82
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 12/31/20 ESI-ID # 10176989611050540		
Energy Charges	\$	363.01
Cost of Fuel @ 0.0299630 Per kWh		201.11
PUCT Consulting Fee Rider		.46
Rate Case Expense Surcharge		2.28
Military Base Adjustment Factor		.44
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		5.42
Transmission Cost Recovery Factor		13.98
Distribution Cost Recovery Factor		7.11
Current Balance Due	\$	593.81
Tariff 112 - Area Lighting 12/31/20 ESI-ID # 10176989621002059		
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$	40.06
Cost of Fuel @ 0.0299630 Per kWh		23.25
PUCT Consulting Fee Rider		.10
Rate Case Expense Surcharge		.33
Military Base Adjustment Factor		.09
Transmission Cost Recovery Factor		-.23
Distribution Cost Recovery Factor		3.20
Current Balance Due	\$	66.80
Total Balance Due	\$	1,376.43

Usage Details:

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



Total usage for the past 12 months: 104,667 kWh

Average (Avg.) monthly usage: 8,722 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,712	-	-	-	6,712 kWh
25,900	-	-	-	25,900 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
71447	Actual	78159	Actual	6712	6,712 kWh
-	-	25.900	Actual	25.9	25.9 kW
Service Period 11/30 - 12/31				Multiplier 1	
Next scheduled read date should be between Jan 29 and Feb 3.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

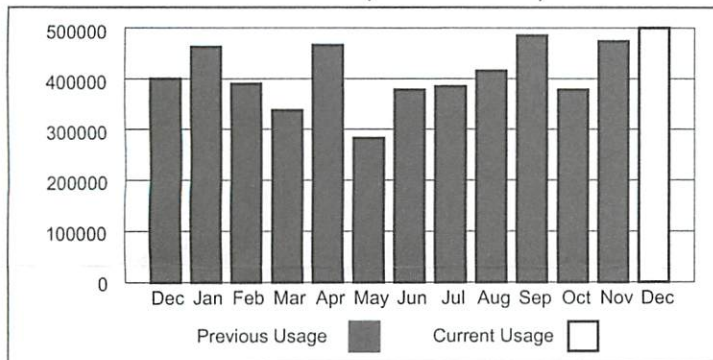
Due date does not apply to previous balance due.

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



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

YOUR HISTORICAL USAGE (IN GALLONS)



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 0276987
100.644.4441.45

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.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
043-0002224-002	01/19/2021	\$9,730.32

Account Name: HARRISON COUNTY JAIL ANNEX
 Pin Number: 02949901
 Service Address: 2200 E TRAVIS ST
 Service Period: 11/23/2020 - 12/28/2020
 Billing Date: 12/31/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	11029	10906	123000
WT	5301	4924	377000

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$2,234.94
Sewer	\$2,407.20
Refuse	\$345.87

Total Current Charges	\$4,988.01
Past Due Charges	\$4,742.31
Subtotal Due	\$9,730.32
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$9,731.32

RECEIVED
 JAN 06 2021
 TREASURER'S OFFICE
 KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



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

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

Account Number: 043-0002224-002
 Service Address: 2200 E TRAVIS ST
 Service Period: 11/23/2020 - 12/28/2020
 Bill Date: 12/31/2020
 Due Date: 01/19/2021
 Total Amount Due: \$9,730.32
 Total Amount Due with KMB Donation: \$9,731.32

AMOUNT ENCLOSED

\$4,988.01

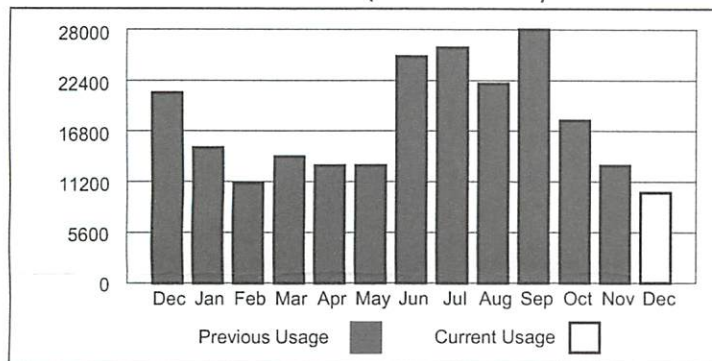


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



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.

INV0276988
 140.620.4441.40

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	01/19/2021	\$214.44

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 11/23/2020 - 12/22/2020
 Billing Date: 12/31/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1614	1604	10000

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$104.04
Sewer	\$110.40

Total Current Charges	\$214.44
Subtotal Due	\$214.44
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$215.44

RECEIVED

JAN 06 2021

TREASURER'S OFFICE
 SCANNED

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 123083AA31-A-1
 398 1 AV 0-366



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: 11/23/2020 - 12/22/2020
 Bill Date: 12/31/2020
 Due Date: 01/19/2021
 Total Amount Due: \$214.44
 Total Amount Due with KMB Donation: \$215.44

AMOUNT ENCLOSED

\$ 214.44



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Approved For Payment

JAN 1 2 2021

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	12/31/2020
PRESENT READING	SERVICE FROM
208200	11/19/2020
PREVIOUS READING	SERVICE TO
207100	12/18/2020
UNITS USED	DAYS USED
1100	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$25.71
Sewer	\$17.62
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2021	\$43.33
AMOUNT DUE AFTER DUE DATE	\$43.33

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	1/10/2021	\$43.33	\$ 43.33

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:
165 West Texas Ave.

KEEP THIS STUB
FOR YOUR RECORDS



SCANNED

RECEIVED

JAN 04 2021

TREASURER'S OFFICE

INV0277041
100.511.4441.35

Approved For Payment

JAN 13 2021

MA
Int.

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

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

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

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

HARRISON COUNTY JP#1 SHERRY RUSHING
Account# 270 - 0
Meter Reading on 11/30/20 was 30290
Meter Reading on 12/31/20 was 30290
Gallons Used - 0

38-151

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

Last Bill	60.00
Payments	-60.00
Water Charges	30.00

Amount Due By 1/15/2021	30.00
After 1/15/2021 Pay	40.00

Amount Due By 1/15/2021	30.00
After 1/15/2021 Pay	40.00

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

Keep this side for your records.

SCANNED



RECEIVED

JAN 16 2021

TREASURER'S OFFICE

INV 0276989
100.511.4441.35

Approved For Payment

JAN 12 2021

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	12/22/2020
PRESENT READING	SERVICE FROM
561000	11/20/2020
PREVIOUS READING	SERVICE TO
560000	12/21/2020
UNITS USED	DAYS USED
1000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$96.61
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$60.92
88.11	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
01/11/2021	\$184.72
AMOUNT DUE AFTER DUE DATE	\$184.72

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

88.11

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	01/11/2021	\$184.72	\$184.72

CITY OFFICES WILL BE CLOSED ON MONDAY
JAN 18TH IN OBSERVANCE OF MARTIN LUTHER
KING DAY

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

300 N. CENTRAL ST

KEEP THIS STUB
FOR YOUR RECORDS



SCANNED

RECEIVED

DEC 28 2020

TREASURER'S OFFICE

1170276522
100.511.4447.35

Approved For Payment

JAN 12 2021

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	12/22/2020
PRESENT READING	SERVICE FROM
44000	11/17/2020
PREVIOUS READING	SERVICE TO
42000	12/15/2020
UNITS USED	DAYS USED
2000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$107.10
Water	\$24.66
Sewer	\$11.03
Garbage Collection	\$62.91
	98.60
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
01/11/2021	\$205.70
AMOUNT DUE AFTER DUE DATE	\$205.70

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

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

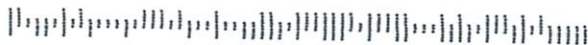
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	01/11/2021	\$205.70	\$205.70

CITY OFFICES WILL BE CLOSED ON MONDAY
JAN 18TH IN OBSERVANCE OF MARTIN LUTHER
KING DAY

RETURN SERVICE REQUESTED

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



SCANNED

RECEIVED

DEC 28 2020

TREASURER'S OFFICE

INV 0276528
100.511.4441.35

Approved For Payment

JAN 1 2 2021

MIA
Int.



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

RETURN SERVICE REQUESTED

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

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	1/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		
MAIL THIS STUB WITH YOUR PAYMENT		

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	28	1	19.50		

ACCOUNT 1435 12/29/20

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

TO PAY BY CREDIT OR DEBIT CARD

CALL 1-877-299-1141 OR GO ONLINE

TO harletonwsc.com. WE ALSO OFFER

BANK DRAFTS. CALL TO HAVE IT SET UP.

RECEIVED

JAN 04 2021

TREASURER'S OFFICE

SCANNED

[Handwritten signature]

INV 0276580
100.511.4441.85

Approved For Payment

JAN 13 2021

MA

Int.



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	17500	16900	600	21.21

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	1/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.21		

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	23	1	21.21		

ACCOUNT 201 12/29/20

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

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

TO harletonwsc.com. WE ALSO OFFER

BANK DRAFTS. CALL TO HAVE IT SET UP.

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TREASURER'S OFFICE

INV0276581
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Approved For Payment

JAN 13 2021

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 11/23/2020 - 12/28/2020
SERVICE AT 15642, FM 134, KARNACK TX

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 12/29/2020				26.13
12/30/20 Payment Check				-26.13
WAT 238,490	238,490	238,490	0	26.00
12/31/20 WATER SURCHARGE				0.13

- The next board meeting will be
January 13, 2021 at 11:00 A.M.. The
location will be 342 Byrd Circle.

ACCOUNT	DUE DATE
<u>102293</u>	1/15/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	<u>\$26.13</u>

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

ACCOUNT	DUE DATE
102293	1/15/21
RETURN THIS STUB WITH PAYMENT	

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

000779

SCANNED

[Signature]

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JAN 04 2021

TREASURER'S OFFICE

11770276578
100.511.4441.35

Approved For Payment

JAN 13 2021

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 11/23/2020 - 12/28/2020
SERVICE AT 15642, FM 134, KARNACK TX

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 12/29/2020				33.45
12/30/20 Payment Check				-33.45
WAT 82,290		81,890	400	29.20
12/31/20 WATER SURCHARGE				0.15

- The next board meeting will be
January 13, 2021 at 11:00 A.M.. The
location will be 342 Byrd Circle.

ACCOUNT	DUE DATE
<u>102294</u>	1/15/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$29.35	<u>\$29.35</u>

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$29.35	\$0.00	\$29.35

ACCOUNT	DUE DATE
102294	1/15/21
RETURN THIS STUB WITH PAYMENT	

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

000800



SCANNED

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RECEIVED

JAN 04 2021

TREASURER'S OFFICE

INV 0276579
100.511.4441.35