



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

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

ACCOUNT NUMBER

9378014-6

DATE MAILED

Feb 01, 2021

DATE DUE

Page 1 of 4

Feb 16, 2021

AMOUNT DUE

\$ 774.11

Gas leak or emergency

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

Customer service

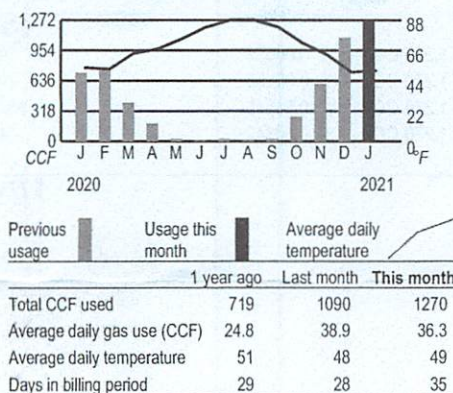
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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
719	1090	1270
24.8	38.9	36.3
51	48	49
29	28	35

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	\$ 1,056.61
Payment Jan 6, 2021	Thank you! - 387.17
Payment Jan 28, 2021	Thank you! - 669.44
Current gas charges (Details on page 2)	+ 774.11
Total amount due	\$ 774.11

Approved For Payment

FEB 08 2021

MA Int.

RECEIVED

FEB 03 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

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 9378014-6

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

DATE DUE Feb 16, 2021
AMOUNT DUE \$ 774.11

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

\$ 774.11

Please enter amount of your payment

00011070 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790173263118

008200000937801468000000774110000007741190

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

DATE DUE

Feb 16, 2021

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

DATE MAILED
Feb 01, 2021

AMOUNT DUE

\$ 774.11

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 **Day Billing Period**
3129000175272 35

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/22/20 - 01/26/21	35175	34231	944		1.34580	1270 CCF
Customer charge						\$ 36.56
Storage inventory charge			1,270 CCF	x \$ 0.00053		0.67
Base amount			1,270 CCF	x \$ 0.06250		79.38
Gas cost adjustment			1,270 CCF	x \$ 0.51545		654.62
Dkt 10920 Rate case surcharge			1,270 CCF	x \$ 0.00342		4.34
Tax refund						- 1.46
Total current charges						\$ 774.11

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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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
Feb 01, 2021

Page 1 of 4
DATE DUE Feb 16, 2021
AMOUNT DUE \$ 1,084.15

Gas leak or emergency

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

Customer service

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Monday - Friday, 7 am - 7 pm

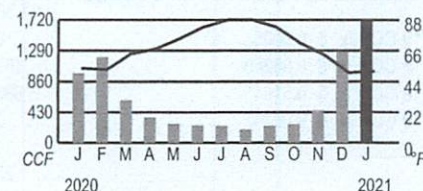
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	981	1276
Average daily gas use (CCF)	33.8	45.6
Average daily temperature	51	48
Days in billing period	29	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 1,131.33
Payment Jan 6, 2021	Thank you! - 317.04
Payment Jan 28, 2021	Thank you! - 814.29
Current gas charges (Details on page 2)	+ 1,084.15
Total amount due	\$ 1,084.15

Approved For Payment

FEB 08 2021

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FEB 03 2021

TREASURER'S OFFICE

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Online

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DATE DUE Feb 16, 2021
AMOUNT DUE \$ 1,084.15

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

\$ 1,084.15
Please enter amount of your payment

00011068 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Feb 01, 2021

DATE DUE **Feb 16, 2021**
AMOUNT DUE **\$ 1,084.15**

DEFINITIONS

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3098902285165 36

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/22/20 - 01/27/21	8686		6967		1719 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.91
Base amount					107.44
Gas cost adjustment					886.06
Dkt 10920 Rate case surcharge					5.88
Tax refund					- 1.46
Reimbursement of local franchise fee					27.11
Reimbursement of State GRT					21.65
Total current charges					\$ 1,084.15

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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

Feb 01, 2021

Page 1 of 4

DATE DUE

Feb 16, 2021

AMOUNT DUE

\$ 142.36

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

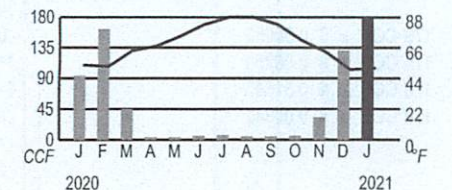
Call before you dig

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	94	131	178
Average daily gas use (CCF)	3.2	4.7	4.9
Average daily temperature	51	48	49
Days in billing period	29	28	36

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ACCOUNT SUMMARY

Previous gas amount due	\$ 171.14
Payment Jan 6, 2021	Thank you! - 56.85
Payment Jan 28, 2021	Thank you! - 114.29
Current gas charges (Details on page 2)	+ 142.36
Total amount due	\$ 142.36

Approved For Payment

FEB 08 2021

RECEIVED

FEB 03 2021

TREASURER'S OFFICE

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How to pay your bill

Online

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Phone

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ACCOUNT NUMBER 2744037-9

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

DATE DUE Feb 16, 2021
AMOUNT DUE \$ 142.36

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

\$ 142.36
Please enter amount of your payment

00011067 01 AV 0.39 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

0390142656375

008200000274403791000000142360000001423670

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Feb 01, 2021

DATE DUE **Feb 16, 2021**
AMOUNT DUE **\$ 142.36**

DEFINITIONS

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

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number 3791000156678
Day Billing Period 36

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/22/20 - 01/27/21	4264		4086		178 CCF
Customer charge					\$ 36.56
Storage inventory charge			178 CCF x \$ 0.00053		0.09
Base amount			178 CCF x \$ 0.06250		11.13
Gas cost adjustment			178 CCF x \$ 0.51545		91.75
Dkt 10920 Rate case surcharge			178 CCF x \$ 0.00342		0.61
Tax refund					- 1.46
Reimbursement of local franchise fee					2.85
Reimbursement of State GRT					0.83
Total current charges					\$ 142.36

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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

Feb 01, 2021

Page 1 of 4

DATE DUE

Feb 16, 2021

AMOUNT DUE

\$ 163.14

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

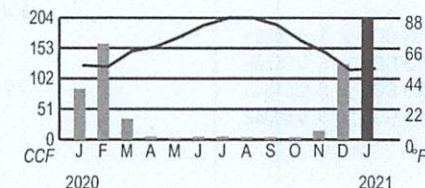
Call before you dig

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	85	126	203
Average daily gas use (CCF)	2.9	4.5	5.6
Average daily temperature	51	48	49
Days in billing period	29	28	36

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ACCOUNT SUMMARY

Previous gas amount due	\$ 163.25
Payment Jan 6, 2021	Thank you! - 47.81
Payment Jan 28, 2021	Thank you! - 115.44
Current gas charges (Details on page 2)	+ 163.14
Total amount due	\$ 163.14

Approved For Payment

FEB 08 2021

Int.

RECEIVED

FEB 03 2021

TREASURER'S OFFICE

SCANNED

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ACCOUNT NUMBER 2717677-5

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DATE DUE Feb 16, 2021
AMOUNT DUE \$ 163.14

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

\$ 163.14

Please enter amount of your payment

00011066 01 AV 0.39 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

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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
Feb 01, 2021

DATE DUE **Feb 16, 2021**
AMOUNT DUE **\$ 163.14**

DEFINITIONS

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number 2908300707536
Day Billing Period 36

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/22/20 - 01/27/21	1432		1229		203 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.11
Base amount					12.69
Gas cost adjustment					104.64
Dkt 10920 Rate case surcharge					0.69
Tax refund					- 1.46
Reimbursement of local franchise fee					8.16
Reimbursement of State GRT					1.75
Total current charges					\$ 163.14

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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
Feb 01, 2021

Page 1 of 4
DATE DUE Feb 16, 2021
AMOUNT DUE \$ 282.41

Gas leak or emergency

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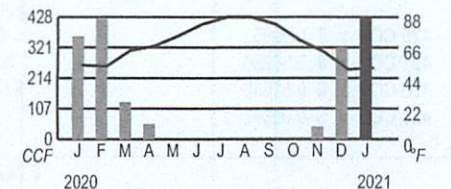
Call before you dig

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24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage: 1 year ago, Usage this month, Average daily temperature

	1 year ago	Last month	This month
Total CCF used	360	320	425
Average daily gas use (CCF)	12.4	11.4	11.8
Average daily temperature	51	48	49
Days in billing period	29	28	36

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ACCOUNT SUMMARY

Previous gas amount due	\$ 283.11
Payment Jan 6, 2021	Thank you! - 61.79
Payment Jan 28, 2021	Thank you! - 221.32
Current gas charges (Details on page 2)	+ 282.41
Total amount due	\$ 282.41

Approved For Payment

FEB 08 2021

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FEB 03 2021

INV 0278815
240.616.4441.40

TREASURER'S OFFICE
SCANNED

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2734334-2

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

DATE DUE Feb 16, 2021
AMOUNT DUE \$ 282.41

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

\$ 282.41

Please enter amount of your payment

00011065 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340143125789

008200000273433428000000282410000002824190

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

DATE DUE

Feb 16, 2021

DATE MAILED
Feb 01, 2021

AMOUNT DUE

\$ 282.41

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

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**
3791000191770 36

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/22/20 - 01/27/21	9979		9554		425 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.23
Base amount					26.56
Gas cost adjustment					219.07
Dkt 10920 Rate case surcharge					1.45
Tax refund					- 1.46
Total current charges					\$ 282.41

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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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 107
SERVICE ADDRESS
2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER
6401175580-4
DATE MAILED
Feb 01, 2021

Page 1 of 4
DATE DUE Feb 16, 2021
AMOUNT DUE \$ 41.62

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

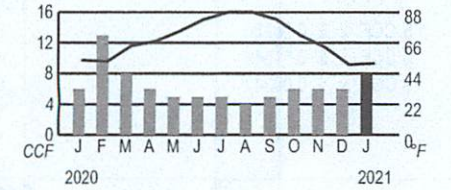
Call before you dig

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	6	6	8
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	51	48	49
Days in billing period	29	28	36

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	\$ 81.95
Payment Jan 6, 2021	Thank you! - 41.54
Payment Jan 28, 2021	Thank you! - 40.41
Current gas charges (Details on page 2)	+ 41.62
Total amount due	\$ 41.62

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.

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ACCOUNT NUMBER 6401175580-4

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

DATE DUE Feb 16, 2021
AMOUNT DUE \$ 41.62

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

\$ 41.62

Please enter amount of your payment

00011069 01 AV 0.39 1

HARRISON COUNTY
ROOM 107
200 W HOUSTON ST STE 107
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000159887537

008200640117558040000000041620000000416280

CUSTOMER
HARRISON COUNTY
ROOM 107

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

ACCOUNT NUMBER

6401175580-4

DATE DUE**Feb 16, 2021****DATE MAILED**

Feb 01, 2021

AMOUNT DUE**\$ 41.62****DEFINITIONS**

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

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**

3731306388000 36

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/22/20 - 01/27/21	3333		3325		8 CCF
Customer charge					\$ 36.56
Base amount					8 CCF x \$ 0.06250 0.50
Gas cost adjustment					8 CCF x \$ 0.51545 4.12
Dkt 10920 Rate case surcharge					8 CCF x \$ 0.00342 0.03
Tax refund					- 1.46
Reimbursement of local franchise fee					1.04
Reimbursement of State GRT					0.83
Total current charges					\$ 41.62

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

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

ACCOUNT NUMBER

2613701-8

DATE MAILED

Feb 03, 2021

Page 1 of 4

DATE DUE

Feb 18, 2021

AMOUNT DUE

\$ 35.10

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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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		\$ 70.20
Payment Jan 6, 2021	Thank you!	- 35.10
Payment Jan 28, 2021	Thank you!	- 35.10
Current gas charges (Details on page 2)		+ 35.10
Total amount due		\$ 35.10

Approved For Payment

FEB 08 2021

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ACCOUNT NUMBER 2613701-8

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

DATE DUE Feb 18, 2021

AMOUNT DUE \$ 35.10

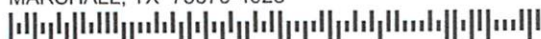
Write account number on check and make payable to CenterPoint Energy.

\$ 35.10

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0860171973859

008200000261370182000000035100000000351060

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Page 2 of 4
DATE DUE Feb 18, 2021

DATE MAILED
Feb 03, 2021

AMOUNT DUE \$ 35.10

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2098-U @ 14.65 Pressure Base

Meter Number 3791220014723
Day Billing Period 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/28/20 - 01/27/21	114		114		0 CCF
Customer charge					\$ 36.56
Tax refund					- 1.46
Total current charges					\$ 35.10

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

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Account holder's signature

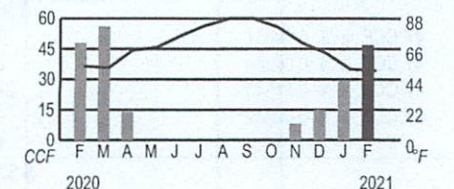
Date



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CTSERVICE ADDRESS
15642 Fm 134, Karnack, TX 75661-3295ACCOUNT NUMBER
2613680-4
DATE MAILED
Feb 03, 2021DATE DUE **Feb 18, 2021**
AMOUNT DUE **\$ 62.45**

Page 1 of 4

Gas leak or emergencyLeave 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	48	29	47
Average daily gas use (CCF)	1.5	0.9	1.6
Average daily temperature	51	49	48
Days in billing period	32	33	30

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

Approved For Payment

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	\$ 95.81
Payment Jan 6, 2021	Thank you! - 43.83
Payment Jan 28, 2021	Thank you! - 51.98
Current gas charges (Details on page 2)	+ 62.45
Total amount due	\$ 62.45

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.

FEB 08 2021

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100.511.4441.35RECEIVED
FEB 05 2021
SCANNED
CUSTOMER'S OFFICE**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 personTo find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.**Mail**

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ACCOUNT NUMBER 2613680-4

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DATE DUE **Feb 18, 2021**
AMOUNT DUE **\$ 62.45**

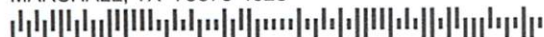
Write account number on check and make payable to CenterPoint Energy.

\$ 62.45

Please enter amount of your payment



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T J TAYLOR MEMORIAL CT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0860171973800

008200000261368047000000062450000000624500

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE Feb 18, 2021

DATE MAILED
Feb 03, 2021

AMOUNT DUE \$ 62.45

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2098-U @ 14.65 Pressure Base

Meter Number 3060103480571
Day Billing Period 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/28/20 - 01/27/21	6580		6533		47 CCF
Customer charge					\$ 36.56
Storage inventory charge			47 CCF x \$ 0.00051		0.02
Base amount			47 CCF x \$ 0.06250		2.94
Gas cost adjustment			47 CCF x \$ 0.51545		24.23
Dkt 10920 Rate case surcharge			47 CCF x \$ 0.00342		0.16
Tax refund					- 1.46
Total current charges					\$ 62.45

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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
Feb 04, 2021

Page 1 of 4
DATE DUE Feb 19, 2021
AMOUNT DUE \$ 2,647.32

Gas leak or emergency

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

Customer service

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

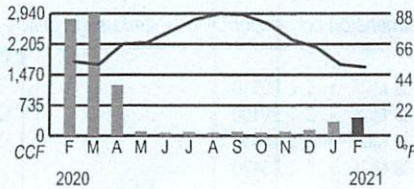
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Previous usage	Usage this month	Average daily temperature
		1 year ago	Last month
Total CCF used	2814	342	438
Average daily gas use (CCF)	85.3	10.1	14.6
Average daily temperature	51	49	47
Days in billing period	33	34	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 3,072.27
Payment Jan 6, 2021	Thank you! - 976.21
Payment Jan 28, 2021	Thank you! - 2,096.06
Current gas charges (Details on page 2)	+ 2,647.32
Total amount due	\$ 2,647.32

Approved For Payment

FEB 08 2021

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FEB 08 2021

TREASURER'S OFFICE

OK Per Brod

SCANNED

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Mail

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ACCOUNT NUMBER 2757034-0

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

DATE DUE Feb 19, 2021
AMOUNT DUE \$ 2,647.32

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

\$ 2,647.32

Please enter amount of your payment



00007276 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0370144982979

008200000275703406000002647320000026473210

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331

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

ACCOUNT NUMBER
2757034-0

DATE MAILED
Feb 04, 2021

DATE DUE
AMOUNT DUE

Feb 19, 2021
\$ 2,647.32

Rate: GSLV-629-I

DEFINITIONS

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

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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 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/29/20 - 01/28/21	31413	28162	3251		1.34580	4375.19580 CCF
4375.19580 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 438 MCF						
Customer charge						\$ 132.90
Storage inventory charge				438 MCF x \$ 0.00510		2.23
Base amount				438 MCF x \$ 0.29100		127.46
Gas cost adjustment				438 MCF x \$ 5.15450		2,257.67
Dkt 10920 Rate case surcharge				438 MCF x \$ 0.03420		14.98
Tax refund						- 6.98
Reimbursement of local franchise fee						66.19
Reimbursement of State GRT						52.87
Total current charges						\$ 2,647.32

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

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 COUNTY

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

ACCOUNT NUMBER

2819901-6

DATE MAILED

Feb 04, 2021

DATE DUE

Feb 19, 2021

AMOUNT DUE

\$ 37.36

Page 1 of 4

Gas leak or emergency

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

Customer service

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

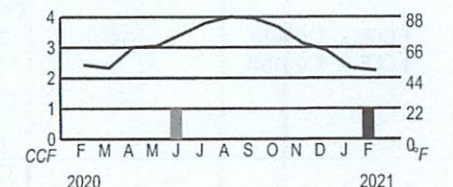
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	51	49	47
Days in billing period	33	34	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.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 73.50
Payment Jan 6, 2021	Thank you! - 36.75
Payment Jan 28, 2021	Thank you! - 36.75
Current gas charges (Details on page 2)	+ 37.36
Total amount due	\$ 37.36

Approved For Payment

RECEIVED

FEB 08 2021

FEB 08 2021

TREASURER'S OFFICE

SCANNED

INV 0278468
100.511.4441.85

MA Int.
J. M.
OK per Brad

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 NUMBER 2819901-6

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

DATE DUE Feb 19, 2021
AMOUNT DUE \$ 37.36

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

\$ 37.36
Please enter amount of your payment

00007275 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920160811609

008200000281990161000000037360000000373670

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2819901-6
DATE MAILED
Feb 04, 2021

Page 2 of 4
DATE DUE Feb 19, 2021
AMOUNT DUE \$ 37.36

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 3731406647550
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
12/29/20 - 01/28/21	16	15		1 CCF
Customer charge				\$ 36.56
Base amount				1 CCF x \$ 0.06250 0.06
Gas cost adjustment				1 CCF x \$ 0.51545 0.52
Tax refund				- 1.46
Reimbursement of local franchise fee				0.93
Reimbursement of State GRT				0.75
Total current charges				\$ 37.36

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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 **\$263.79**
February 18, 2021

Bill mailing date is Feb 1, 2021
Account #960-800-282-0-0

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

CY 02



002004 5958442 000 01 001

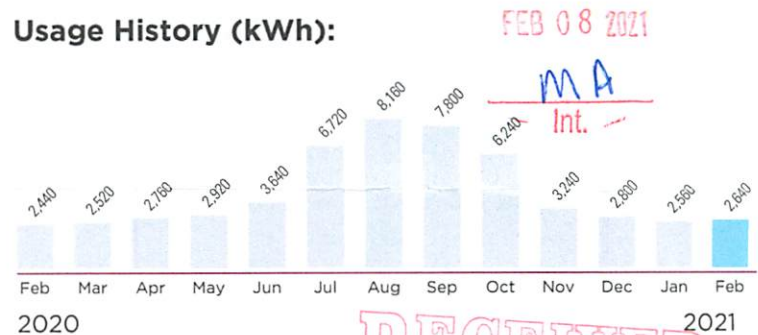
HARRISON COUNTY MEMORIAL AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

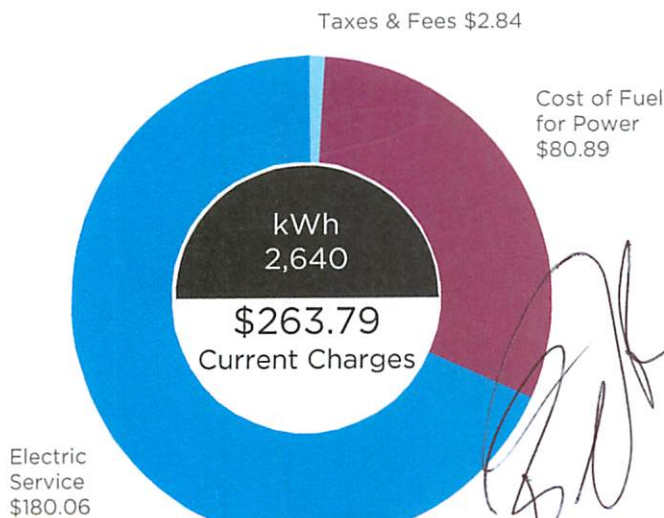
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 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 -888-218-3924

SCANNED

Please tear on dotted line.

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

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

Turn over for important information!

**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



26379
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$263.79**
February 18, 2021

Payment Amount \$263.79

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

0000263790000263790100000000009608002820001021802002900005



Service Address:

HARRISON COUNTY MEMORIAL AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #960-800-282-0-0

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
7993	Actual	8059	Actual	66	2,640 kWh
-	-	0.190	Actual	0.19	7.6 kW
Service Period 12/31 - 02/01				Multiplier 40	
Next scheduled read date should be between Mar 1 and Mar 4 .					

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.

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.

Make your life easier. You can write one check for multiple electric accounts!

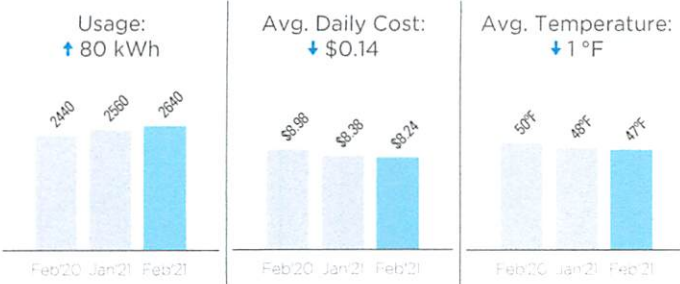
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	526.90
Payment 01/07/21 - Thank You		-267.15
Payment 01/27/21 - Thank You		-259.75
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 02/01/21 ESI-ID # 10176989649338510		
Energy Charges	\$	168.84
Cost of Fuel @ 0.0306400 Per kWh		80.89
Rate Case Expense Surcharge		.77
Military Base Adjustment Factor		.17
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		2.13
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		2.84
Current Balance Due	\$	263.79
Total Balance Due	\$	263.79

Usage Details:

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



Total usage for the past 12 months: 51,800 kWh

Average (Avg.) monthly usage: 4,317 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,640	-	-	-	2,640 kWh
7,600	-	-	-	10,000 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$44.78**
February 18, 2021

Bill mailing date is Feb 1, 2021
Account #961-893-122-0-8

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

CY 02



002005 5958442 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 AEPaperless.com!

Approved For Payment

FEB 08 2021

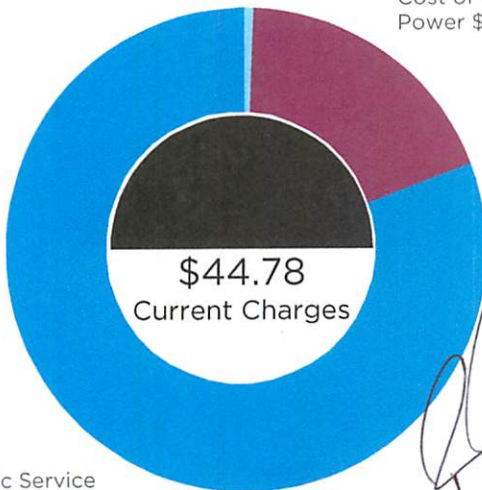


Know what's below. *Int.*
Call before you dig.

Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

Taxes & Fees \$0.29
Cost of Fuel for Power \$8.33



Electric Service
\$36.16

Methods of Payment

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

RECEIVED

FEB 05 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

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$44.78**
February 18, 2021

Payment Amount \$ **44.78**

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 \$_____

000004478000004478010000000009618931220801021802002900001



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	\$	89.28
Payment 01/07/21 - Thank You		-44.62
Payment 01/27/21 - Thank You		-44.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 143 - Private Lighting 02/01/21 ESI-ID # 10176989664497880		
Energy Charges 272 kWh Used (Nbr.Lights:4)	\$	35.00
Cost of Fuel @ 0.0306400 Per kWh		8.33
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.03
Transmission Cost Recovery Factor		-.08
Distribution Cost Recovery Factor		1.12
Municipal Franchise Fee		.29
Current Balance Due	\$	44.78
Total Balance Due	\$	44.78

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.

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.

Make your life easier. You can write one check for multiple electric accounts!

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 February 18, 2021 **\$715.20**

Bill mailing date is Feb 1, 2021
Account #962-995-533-0-3

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

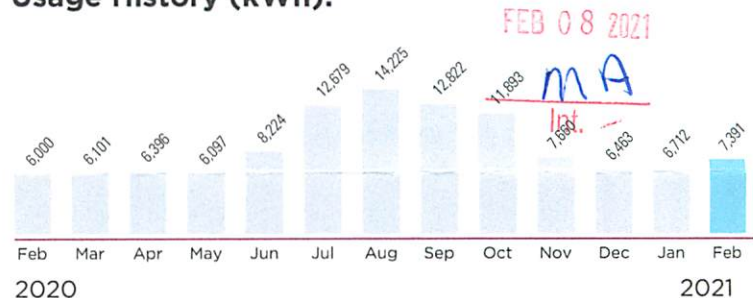
CY 02

Notes from SWEPCO:

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

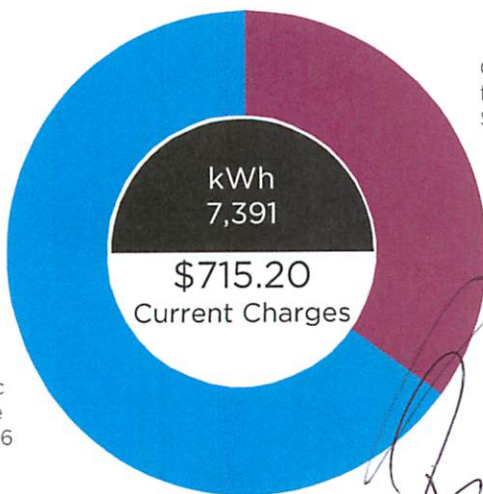
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)



Cost of Fuel
for Power
\$250.24

Electric
Service
\$464.96

Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

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

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

Turn over for important information!

**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



71520
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before February 18, 2021 **\$715.20**

Payment Amount \$ **715.20**

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

0000715200000715200100000000009629955330301021802002900000

Service Address:

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

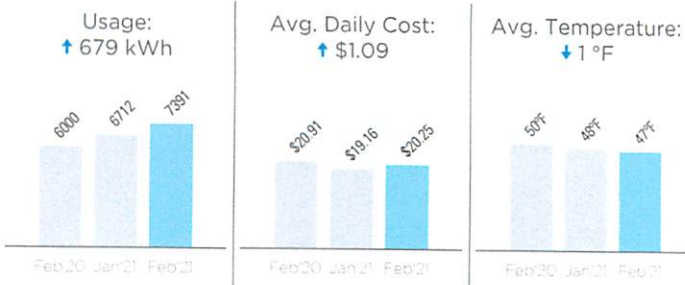
Account #962-995-533-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,376.43
Payment 01/07/21 - Thank You		-715.82
Payment 01/27/21 - Thank You		-660.61
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 02/01/21 ESI-ID # 10176989611050540		
Energy Charges	\$	389.54
Cost of Fuel @ 0.0306400 Per kWh		226.46
Rate Case Expense Surcharge		2.14
Military Base Adjustment Factor		.48
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		5.97
Transmission Cost Recovery Factor		15.55
Distribution Cost Recovery Factor		7.91
Current Balance Due	\$	648.05
Tariff 112 - Area Lighting 02/01/21 ESI-ID # 10176989621002059		
Energy Charges 776 kWh Used (Nbr.Lights:2)	\$	40.06
Cost of Fuel @ 0.0306400 Per kWh		23.78
Rate Case Expense Surcharge		.25
Military Base Adjustment Factor		.09
Transmission Cost Recovery Factor		-.23
Distribution Cost Recovery Factor		3.20
Current Balance Due	\$	67.15
Total Balance Due	\$	715.20

Usage Details:

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



Total usage for the past 12 months: 105,272 kWh

Average (Avg.) monthly usage: 8,773 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,391	-	-	-	7,391 kWh
28.800	-	-	-	28.800 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
78159	Actual	85550	Actual	7391	7,391 kWh
-	-	28.800	Actual	28.8	28.8 kW
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4.					

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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Make your life easier. You can write one check for multiple electric accounts!

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 **\$398.51**
February 18, 2021

Bill mailing date is Feb 1, 2021
Account #960-433-533-0-7

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

CY 02



004555 5958442 000 01 001



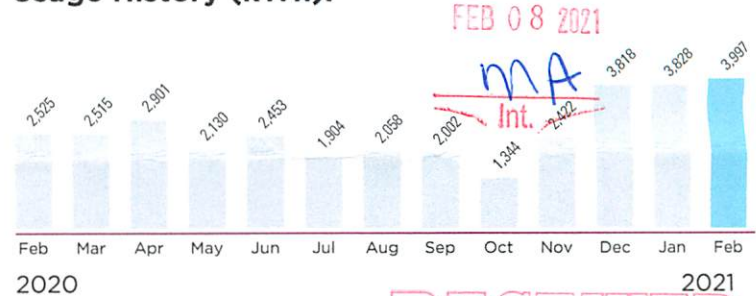
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

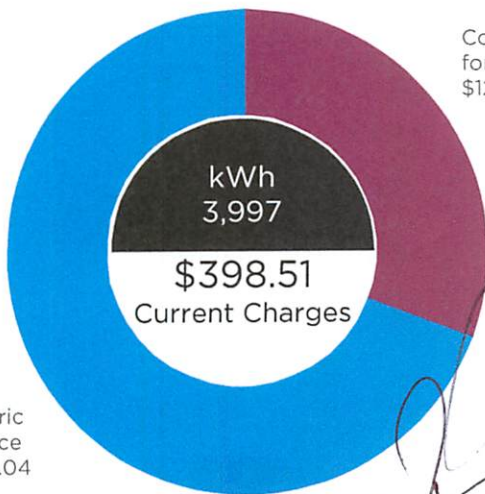
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)



Cost of Fuel
for Power
\$122.47

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

RECEIVED
FEB 05 2021

TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

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

HARRISON COUNTY 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



39851
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$398.51**
February 18, 2021

Payment Amount \$ **398.51**

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

000039851000039851010000000009604335330701021802002900001

Service Address:

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

Account #960-433-533-0-7

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
2951	Actual	6948	Actual	3997	3,997 kWh
Service Period 12/31 - 02/01				Multiplier 1	
Next scheduled read date should be between Mar 1 and Mar 4.					

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.

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.

Make your life easier. You can write one check for multiple electric accounts!

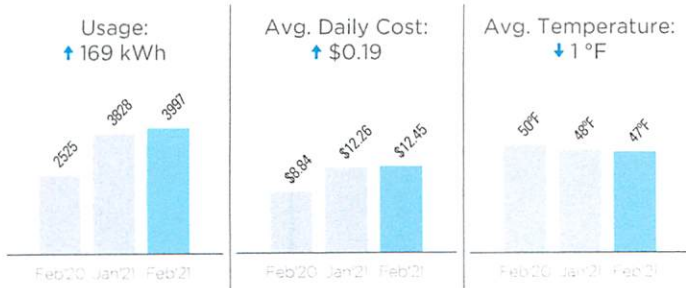
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	759.84
Payment 01/07/21 - Thank You		-379.83
Payment 01/27/21 - Thank You		-380.01
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 02/01/21		
ESI-ID # 10176989635733830		
Energy Charges	\$	245.02
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		122.47
Rate Case Expense Surcharge		1.16
Military Base Adjustment Factor		.26
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		2.80
Transmission Cost Recovery Factor		7.92
Distribution Cost Recovery Factor		7.29
Current Balance Due	\$	398.51
Total Balance Due	\$	398.51

Usage Details:

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



Total usage for the past 12 months: 29,900 kWh

Average (Avg.) monthly usage: 2,492 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before February 22, 2021 **\$2,028.06**

Bill mailing date is Feb 2, 2021
Account #969-709-182-0-5

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

CY 02



001819 5964113 000 01 001

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

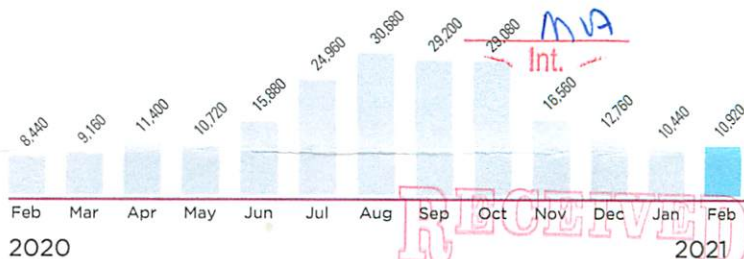
Notes from SWEPCO:

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):

FEB 08 2021



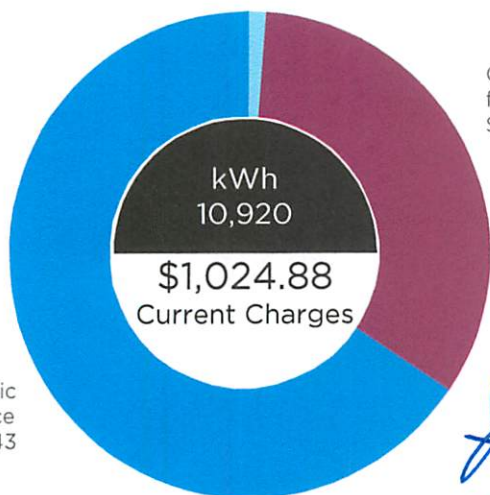
Current bill summary:

Billing from 01/01/21 - 02/01/21 (32 days)

Taxes & Fees \$12.00

Cost of Fuel
for Power
\$341.45

Electric
Service
\$671.43



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

Turn over for important information!

Please tear on dotted line.

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

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

**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



Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before February 22, 2021 **\$2,028.06**

Payment Amount \$1,024.88

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

000202806000202806010000000009697091820502022202002900004

Service Address:

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

Account #969-709-182-0-5


Line Item Charges:

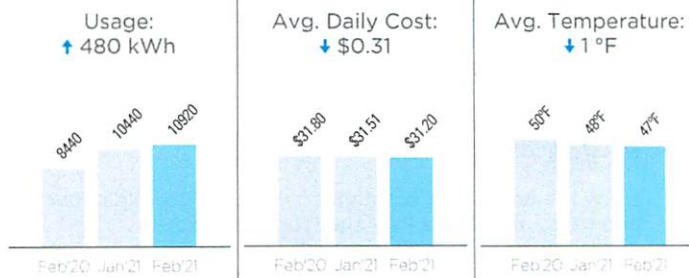
Previous Charges	
Total Amount Due At Last Billing	\$ 2,090.84
Payment 01/07/21 - Thank You	-1,082.12
Adjustment	-982.42
Previous Balance Due	\$ 26.30
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/31/20 ESI-ID # 10176989600327770	
Energy Charges	\$ 615.33
Cost of Fuel @ 0.0299630 Per kWh	312.81
PUCT Consulting Fee Rider	.72
Rate Case Expense Surcharge	3.55
Military Base Adjustment Factor	.68
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	8.44
Transmission Cost Recovery Factor	15.98
Distribution Cost Recovery Factor	8.13
Municipal Franchise Fee	11.24
Rebilled Charges	\$ 976.88
Tariff 240 - Lighting And Power 02/01/21 ESI-ID # 10176989600327770	
Energy Charges	\$ 615.33
Cost of Fuel @ 0.0306400 Per kWh	334.59
Rate Case Expense Surcharge	3.17
Military Base Adjustment Factor	.71
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	8.82
Transmission Cost Recovery Factor	15.98
Distribution Cost Recovery Factor	8.13
Municipal Franchise Fee	11.76
Current Balance Due	\$ 998.49
Tariff 132 - Area Lighting 02/01/21 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
Cost of Fuel @ 0.0306400 Per kWh	4.78

More Line Item Charges:

Tariff 132 - Area Lighting 02/01/21 ESI-ID # 10176989600327771	
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.17
Current Balance Due	\$ 17.90
Tariff 142 - Private Lighting 02/01/21 ESI-ID # 10176989600327772	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.49
Total Balance Due	\$ 2,028.06

Usage Details:

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



Total usage for the past 12 months: 209,280 kWh

Average (Avg.) monthly usage: 17,440 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,440	-	-	-	10,440 kWh
29.600	-	-	-	29.600 kW
Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,920	-	-	-	10,920 kWh
29.600	-	-	-	29.600 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before February 10, 2021 **\$258.26**

Bill mailing date is Jan 22, 2021
Account #968-134-862-0-4

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

CY 17



000525 5863499 000 01 001

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

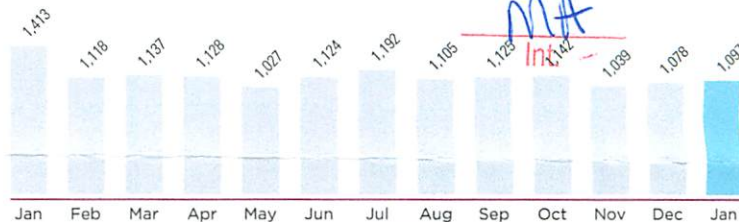
Notes from SWEPCO:

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):

FEB 08 2021

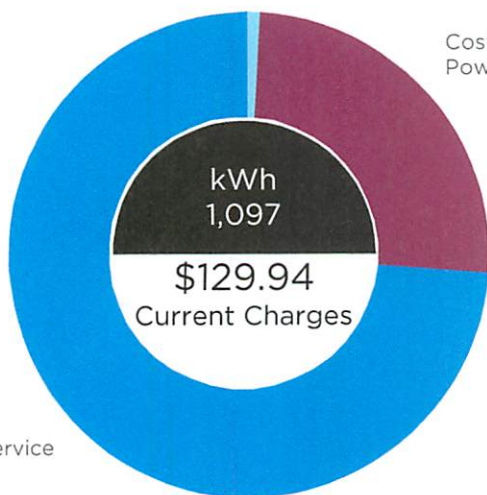


Current bill summary:

Billing from 12/22/20 - 01/22/21 (32 days)

Taxes & Fees \$1.18

Cost of Fuel for Power \$32.87



Electric Service
\$95.89

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 Servicio 1-888-216-3505

Interrupcion del Servicio 1-888-218-3924

RECEIVED
JAN 29 2021

TREASURER'S OFFICE

[Signature]

SCANNED

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.

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



12994
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before February 10, 2021 **\$258.26**

Payment Amount \$ **129.94**

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

000025826000025826010000000009681348620422011002017900003



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	\$	128.32
Previous Balance Due	\$	128.32
Current SWEPCO Charges		
Tariff 210 - General Service 01/22/21 ESI-ID # 10176989651651331		
Energy Charges	\$	67.25
Customer Charge		23.18
Cost of Fuel @ 0.0299630 Per kWh		32.87
PUCT Consulting Fee Rider		.08
Rate Case Expense Surcharge		.37
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.77
Transmission Cost Recovery Factor		2.17
Distribution Cost Recovery Factor		2.00
Municipal Franchise Fee		1.18
Current Balance Due	\$	129.94
Total Balance Due	\$	258.26

Usage Details:

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



Total usage for the past 12 months: 13,628 kWh

Average (Avg.) monthly usage: 1,136 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
43829	Actual	44926	Actual	1097	1,097 kWh
Service Period 12/21 - 01/22				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 12/21 - 01/22				Multiplier 1	
Next scheduled read date should be between Feb 19 and Feb 24.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 **\$347.25**
February 17, 2021

Bill mailing date is Jan 29, 2021
Account #961-128-461-0-8

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

CY 01



003497 5932314 000 01 001



HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

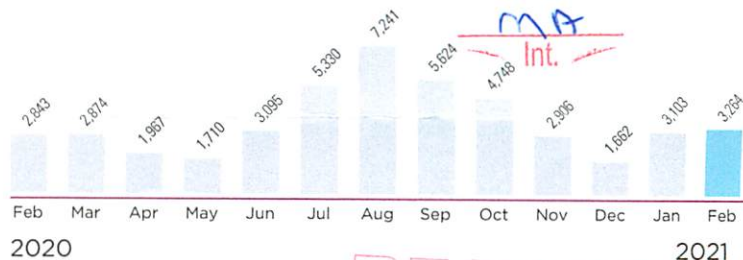
Notes from SWEPCO:

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!

Approved For Payment

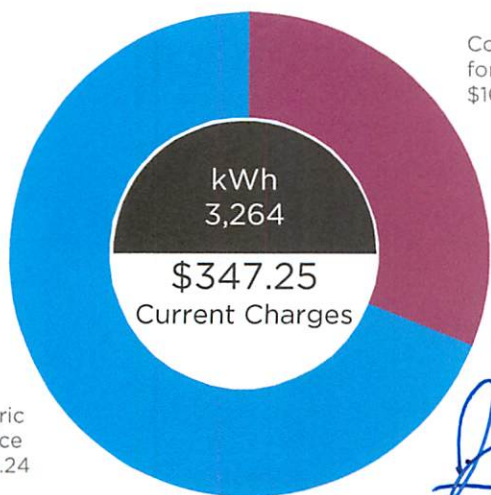
Usage History (kWh):

FEB 08 2021



Current bill summary:

Billing from 12/31/20 - 01/28/21 (29 days)



Cost of Fuel
for Power
\$108.01

Methods of Payment

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

RECEIVED
FEB 08 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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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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 **\$347.25**
February 17, 2021

Payment Amount **\$347.25**

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

000034725000034725010000000009611284610829011702001900001

**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	\$	340.17
Payment 01/27/21 - Thank You		-340.17
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/28/21 ESI-ID # 10176989673016462		
Energy Charges	\$	201.87
Cost of Fuel @ 0.0306400 Per kWh		100.01
Rate Case Expense Surcharge		.95
Military Base Adjustment Factor		.21
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		2.64
Transmission Cost Recovery Factor		8.58
Distribution Cost Recovery Factor		4.37
Current Balance Due	\$	318.63
Tariff 104 - Area Lighting 01/29/21 ESI-ID # 10176989629464178		
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$	8.28
Cost of Fuel @ 0.0306400 Per kWh		3.22
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.03
Distribution Cost Recovery Factor		.43
Current Balance Due	\$	11.94
Tariff 132 - Area Lighting 01/29/21 ESI-ID # 10176989673016464		
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$	11.24
Cost of Fuel @ 0.0306400 Per kWh		4.78
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.05
Distribution Cost Recovery Factor		.64
Current Balance Due	\$	16.68

More Line Item Charges:**More Line Item Charges:****Total Balance Due****\$ 347.25****Usage Details:**

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



Total usage for the past 12 months: 43,103 kWh

Average (Avg.) monthly usage: 3,592 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,264	-	-	-	3,264 kWh
15,900	-	-	-	15,900 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
9447	Actual	12711	Actual	3264	3,264 kWh
-	-	15.900	Actual	15.9	15.9 kW
Service Period 12/30 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 26 and Mar 3.					

Notes from SWEPCO:

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

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Due date does not apply to previous balance due.

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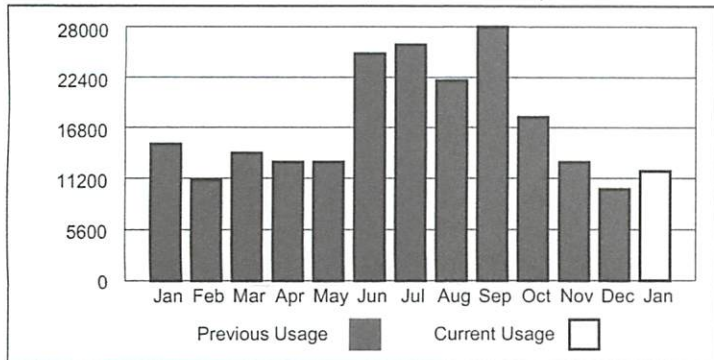
Make your life easier. You can write one check for multiple electric accounts!

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

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

INVD 278353
 140.620 4441.40

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	02/15/2021	\$250.84

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 12/22/2020 - 01/28/2021
 Billing Date: 01/29/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1626	1614	12000

Approved For Payment

FEB 08 2021

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$121.24
Sewer	\$129.60

Total Current Charges **\$250.84**
 Subtotal Due **\$250.84**
 *Keep Marshall Beautiful Voluntary Donation \$1.00
 Total Amount Due with KMB Donation **\$251.84**

RECEIVED
 FEB 04 2021
 TREASURER'S OFFICE

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

Account Number: 044-0004650-010
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 12/22/2020 - 01/28/2021
 Bill Date: 01/29/2021
 Due Date: 02/15/2021
 Total Amount Due: \$250.84
 Total Amount Due with KMB Donation: \$251.84

AMOUNT ENCLOSED

\$ 250.84



PO BOX 698 • MARSHALL TX 75671-0698



***AUTO**SCH 5-DIGIT 75670 2 PSS 123577AA30-A-1
 400 1 AV 0.395



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

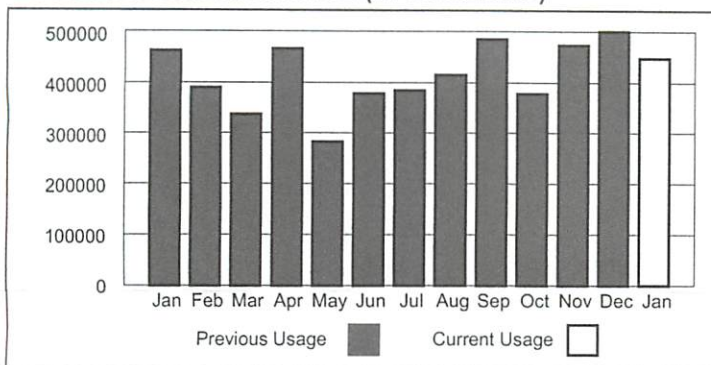


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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 To report missed garbage pickup, contact Republic Services at 903-986-5320.

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CONSERVE WATER - EVERY DROP COUNTS. VISIT
TAKECAREOFTexas.org FOR
 MORE INFORMATION.

INV 0278444
 100.567.444.45
 SCANNED
 FEB 05 2021

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
043-0002224-002	02/15/2021	\$4,518.26

Account Name: HARRISON COUNTY JAIL ANNEX
 Pin Number: 02949901
 Service Address: 2200 E TRAVIS ST
 Service Period: 12/28/2020 - 01/26/2021
 Billing Date: 01/29/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	11155	11029	126000
WT	5623	5301	322000

Approved For Payment

FEB 08 2021

MA Int.

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$2,011.34
Sewer	\$2,157.60
Refuse	\$349.32

Total Current Charges	\$4,518.26
Subtotal Due	\$4,518.26
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$4,519.26

RECEIVED
 FEB 05 2021
 TREASURER'S OFFICE

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



AUT0SCH 5-DIGIT 75670 2 PSS 123577AA30-A-1
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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: 12/28/2020 - 01/26/2021
 Bill Date: 01/29/2021
 Due Date: 02/15/2021
 Total Amount Due: \$4,518.26
 Total Amount Due with KMB Donation: \$4,519.26

AMOUNT ENCLOSED

\$4,518.26



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Approved For Payment

FEB 08 2021

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	01/26/2021
PRESENT READING	SERVICE FROM
46000	12/15/2020
PREVIOUS READING	SERVICE TO
44000	01/20/2021
UNITS USED	DAYS USED
2000	36
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$24.66
Sewer	\$11.03
Garbage Collection	\$62.91
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
02/10/2021	\$98.60
AMOUNT DUE AFTER DUE DATE	\$98.60

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

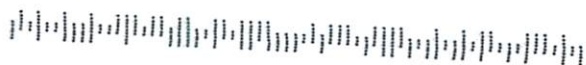
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	02/10/2021	\$98.60	\$ 98.60

CITY OFFICES WILL BE CLOSED 2/15 IN OBSERVANCE OF PRESIDENTS DAY. Be sure to bag all trash and do not flush wipes of any kind.

RETURN SERVICE REQUESTED

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



RECEIVED

JAN 29 2021

TREASURER'S OFFICE

1070277855
100.511.4441.35

SCANNED

Approved For Payment

FEB 08 2021

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	01/26/2021
PRESENT READING	SERVICE FROM
561000	12/21/2020
PREVIOUS READING	SERVICE TO
561000	01/25/2021
UNITS USED	DAYS USED
0	35
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$18.00
Sewer	\$9.19
Garbage Collection	\$67.76
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
02/10/2021	\$94.95
AMOUNT DUE AFTER DUE DATE	\$94.95

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	02/10/2021	\$94.95	\$ 94.95

CITY OFFICES WILL BE CLOSED 2/15 IN OBSERVANCE OF PRESIDENTS DAY. Be sure to bag all trash and do not flush wipes of any kind.

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



RECEIVED

JAN 29 2021

TREASURER'S OFFICE

SCANNED

INV0277856
100.511.4441.35

Approved For Payment

FEB 08 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	3500	3500	0	19.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	1435	2/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	ACCOUNT 1435		1/29/21
MONTH	DAY		TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	29	1	19.50	0.00	19.50

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

TO PAY BY CREDIT OR DEBIT CARD
CALL 1-877-299-1141 OR GO ONLINE
TO harletonwsc.com. WE ALSO OFFER
BANK DRAFTS. CALL TO HAVE IT SET UP.

BAK

SCANNED

RECEIVED

FEB 01 2021

TREASURER'S OFFICE

INV0277940
100.511.4441.35

Approved For Payment

FEB 08 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	18500	17500	1,000	22.35

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
10	201	2/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
22.35		22.35

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	28	1	22.35	0.00	22.35

ACCOUNT 201 1/29/21

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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FEB 01 2021

TREASURER'S OFFICE

SCANNED

1070277941
100.511.4441.35

Approved For Payment

FEB 08 2021

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Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	1/31/2021
PRESENT READING	SERVICE FROM
209500	12/18/2020
PREVIOUS READING	SERVICE TO
208200	1/20/2021
UNITS USED	DAYS USED
1300	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$26.54
Sewer	\$18.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2021	\$44.91
AMOUNT DUE AFTER DUE DATE	\$44.91

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	2/10/2021	\$44.91	\$ 44.91

KIDS ANNUAL FISHING DAY SAT. FEB. 20TH 9-12
AT CITY PARK

RETURN SERVICE REQUESTED

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

RECEIVED
FEB 01 2021

TREASURER'S OFFICE

SCANNED

1NY0277939
100.511.4441.36

Approved For Payment

FEB 08 2021

MA
Int.

Elysian Fields Water Supply Corp.

P. O. Box 23

Elysian Fields, Tx 75642

SHREVEPORT LA 710

29 JAN 2021 PM 3 L

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 12/31/20 was 30290
Meter Reading on 1/25/21 was 30290
Gallons Used - 0

38-152

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

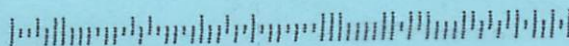
Last Bill 30.00
Payments -30.00
Water Charges 30.00

Amount Due By 2/15/2021 30.00
After 2/15/2021 Pay 40.00

Amount Due By 2/15/2021 30.00
After 2/15/2021 Pay 40.00

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

Keep this side for your records.



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RECEIVED

FEB 01 2021

TREASURER'S OFFICE

INV0277938
100.611.4441.35

Approved For Payment

FEB 08 2021

MA
Int.

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

DATES OF SERVICE 12/28/2020 - 1/25/2021
SERVICE AT 15642, FM 134, KARNACK TX

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 01/27/2021			0.00
WAT	238,490	238,490	0	26.00
01/29/21	WATER SURCHARGE			0.13

TEMP-RETURN
SERVICE REQUESTED

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

- The next board meeting will be
February 10, 2021 at 11:00AM at 342
Byrd Circle, Karnack, TX.

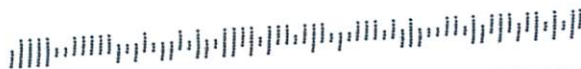
ACCOUNT	DUE DATE
<u>102293</u>	2/15/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	<u>\$26.13</u>

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

ACCOUNT	DUE DATE
102293	2/15/21
RETURN THIS STUB WITH PAYMENT	

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

000777



SCANNED

[Signature]

RECEIVED

FEB 01 2021

TREASURER'S OFFICE

INV0277942
100.511.4441.35

Approved For Payment

FEB 08 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 12/28/2020 - 1/25/2021
SERVICE AT 15642, FM 134 KARNACK TX

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 01/27/2021				0.00
WAT	82,580	82,290	290	28.32
01/29/21 WATER SURCHARGE				0.14

- The next board meeting will be
February 10, 2021 at 11:00AM at 342
Byrd Circle, Karnack, TX.

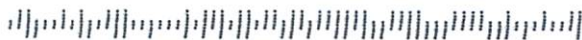
ACCOUNT	DUE DATE
102294	2/15/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$28.46	\$28.46

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$28.46	\$0.00	\$28.46

ACCOUNT	DUE DATE
102294	2/15/21
RETURN THIS STUB WITH PAYMENT	

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

000798



SCANNED

[Signature]
RECEIVED
FEB 01 2021

TREASURER'S OFFICE

INV0277943
100.511.4441.35