



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER
SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER

9014158-1

DATE MAILED

Feb 19, 2021

Page 1 of 4

DATE DUE

Mar 08, 2021

AMOUNT DUE

\$ 807.50

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

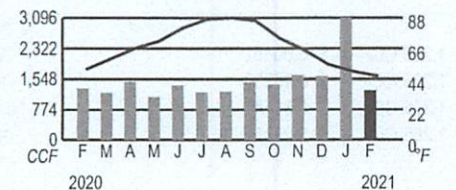
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage Usage this month Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1312	3094	1265
Average daily gas use (CCF)	43.7	85.9	43.6
Average daily temperature	49	47	44
Days in billing period	30	36	29

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

\$ 1,921.93

Payment Feb 9, 2021

Thank you!

- 1,921.93

Current gas charges (Details on page 2)

\$ 807.50

Total amount due

\$ 807.50

Approved For Payment

[Signature]
MAR 08 2021
MA
Int.

RECEIVED

FEB 24 2021

TREASURER'S OFFICE

SCANNED

INV0279595
100.564.444.45

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 9014158-1

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

DATE DUE

Mar 08, 2021

AMOUNT DUE

\$ 807.50

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

\$ 807.50

Please enter amount of your payment

00019695 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

0260148711567

00820000090141581700000080750000008075000

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER
SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER
9014158-1
DATE MAILED
Feb 19, 2021

DATE DUE **Mar 08, 2021**
AMOUNT DUE **\$ 807.50**

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-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
9711101056370 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/19/21 - 02/17/21	10490 estimated	9550	940		1.34580	1265 CCF
Customer charge						\$ 36.56
Storage inventory charge						0.65
Base amount						79.06
Gas cost adjustment						652.04
Dkt 10920 Rate case surcharge						4.33
Tax refund						- 1.46
Reimbursement of local franchise fee						20.19
Reimbursement of State GRT						16.13
Total current charges						\$ 807.50

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2747043-4
DATE MAILED
Feb 19, 2021

Page 1 of 4
DATE DUE Mar 08, 2021
AMOUNT DUE \$ 105.00

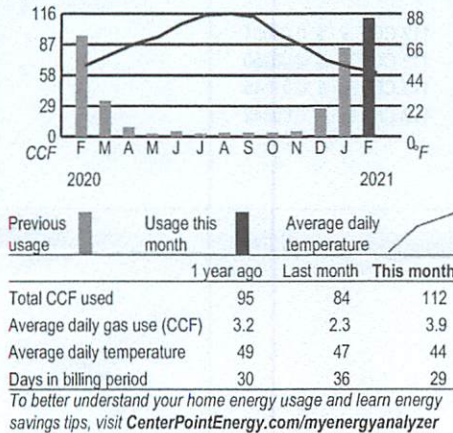
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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	\$ 87.94
Payment Feb 9, 2021	- 87.94
Current gas charges (Details on page 2)	\$ 105.00
Total amount due	\$ 105.00

Thank you!

[Signature]
Approved For Payment
RECEIVED MAR 08 2021
FEB 24 2021
Int.
TREASURER'S OFFICE
SCANNED

1770279697
100.511.4441.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2747043-4

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

DATE DUE	Mar 08, 2021
AMOUNT DUE	\$ 105.00

Write account number on check and make payable to CenterPoint Energy.
\$ 105.00
Please enter amount of your payment

00019694 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

055013744497

008200000274704341000000105000000001050070

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Page 2 of 4

DATE DUE

Mar 08, 2021

DATE MAILED
Feb 19, 2021

AMOUNT DUE

\$ 105.00

SERVICE ADDRESS

415 E Burleson St, Marshall, TX 75670-3477

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3731707117476 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/19/21 - 02/17/21	1244 estimated		1132		112 CCF
Customer charge					\$ 36.56
Storage inventory charge					112 CCF x \$ 0.00051 0.06
Base amount					112 CCF x \$ 0.06250 7.00
Gas cost adjustment					112 CCF x \$ 0.51545 57.73
Dkt 10920 Rate case surcharge					112 CCF x \$ 0.00342 0.38
Tax refund					- 1.46
Reimbursement of local franchise fee					2.63
Reimbursement of State GRT					2.10
Total current charges					\$ 105.00

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 ROAD & BRIDGE

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

ACCOUNT NUMBER

9378014-6

DATE MAILED

Mar 02, 2021

Page 1 of 4

DATE DUE

Mar 17, 2021

AMOUNT DUE

\$ 1,065.61

Gas leak or emergency

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

Customer service

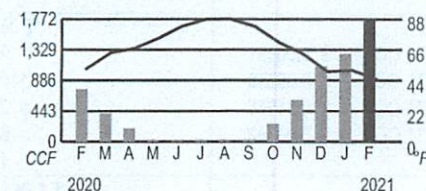
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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
760	1270	59.0
1 year ago	Last month	This month
760	1270	1771
24.5	36.3	59.0
50	49	43
31	35	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	\$ 774.11
Payment Feb 26, 2021	- 774.11
Current gas charges (Details on page 2)	\$ 1,065.61
Total amount due	\$ 1,065.61

Approved For Payment

MAR 08 2021

MA
Int.

RECEIVED

MAR 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

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 9378014-6

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

DATE DUE Mar 17, 2021
AMOUNT DUE \$ 1,065.61

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

\$ 1,065.61

Please enter amount of your payment

00011196 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

0340144273257

008200000937801460000001065610000010656180

CUSTOMER
HARRISON COUNTY ROAD & BRIDGE

ACCOUNT NUMBER
9378014-6

Page 2 of 4

DATE DUE

Mar 17, 2021

DATE MAILED
Mar 02, 2021

AMOUNT DUE

\$ 1,065.61

SERVICE ADDRESS

3801 Five Notch Rd, Marshall, TX 75672-6015

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 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/26/21 - 02/25/21	36491	35175	1316		1.34580	1771 CCF
Customer charge						\$ 36.56
Storage inventory charge						0.90
Base amount						110.69
Gas cost adjustment						912.86
Dkt 10920 Rate case surcharge						6.06
Tax refund						- 1.46
Total current charges						\$ 1,065.61

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
HARRISON COUNTY TREASURER

SERVICE ADDRESS
1401 Warren Dr Marshall, TX 75672-5893

ACCOUNT NUMBER

2734377-1

DATE MAILED

Mar 02, 2021

Page 1 of 4

DATE DUE

Mar 17, 2021

AMOUNT DUE

\$ 1,169.41

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

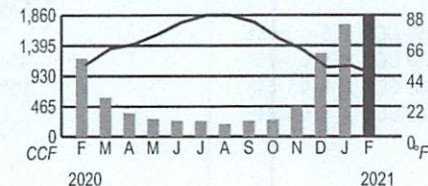
Call before you dig

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	1202	1719	1859
Average daily gas use (CCF)	38.8	47.8	64.1
Average daily temperature	50	49	42
Days in billing period	31	36	29

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	\$ 1,084.15
Payment Feb 26, 2021	- 1,084.15
Current gas charges (Details on page 2)	+ 1,169.41
Total amount due	\$ 1,169.41

RECEIVED

MAR 05 2021

Approved For Payment

TREASURER'S OFFICE

MAR 08 2021

MA
Int.

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 2734377-1

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

DATE DUE Mar 17, 2021
AMOUNT DUE \$ 1,169.41

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

\$ 1,169.41
Please enter amount of your payment

00011194 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

0350145460530

008200000273437712000001169410000011694160

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

ACCOUNT NUMBER
2734377-1
DATE MAILED
Mar 02, 2021

Page 2 of 4
DATE DUE Mar 17, 2021
AMOUNT DUE \$ 1,169.41

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-I @ 14.65 Pressure Base

Meter Number 3098902285165
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/27/21 - 02/25/21	545		8686		1859 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.95
Base amount					116.19
Gas cost adjustment					958.22
Dkt 10920 Rate case surcharge					6.36
Tax refund					- 1.46
Reimbursement of local franchise fee					29.24
Reimbursement of State GRT					23.35
Total current charges					\$ 1,169.41

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.

• **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
WASKOM SUB COURTHOUSE
C/O HARRISON COURTHOUSE

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

ACCOUNT NUMBER

2744037-9

DATE MAILED

Mar 02, 2021

Page 1 of 4

DATE DUE

Mar 17, 2021

AMOUNT DUE

\$ 151.91

Gas leak or emergency

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

Customer service

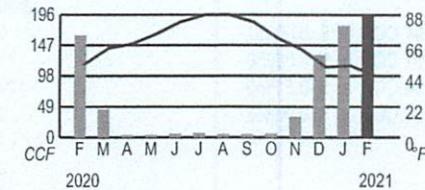
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	163	178	194
Average daily gas use (CCF)	5.3	4.9	6.7
Average daily temperature	50	49	42
Days in billing period	31	36	29

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	\$ 142.36
Payment Feb 26, 2021	- 142.36
Current gas charges (Details on page 2)	+ 151.91
Total amount due	\$ 151.91

RECEIVED

MAR 05 2021

TREASURER'S OFFICE

Approved For Payment

MAR 08 2021

Int.

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 2744037-9

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

DATE DUE Mar 17, 2021
AMOUNT DUE \$ 151.91

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

\$ 151.91

Please enter amount of your payment



00011193 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

0350145461637

008200000274403797000000151910000001519100

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

ACCOUNT NUMBER
2744037-9
DATE MAILED
Mar 02, 2021

DATE DUE **Mar 17, 2021**
AMOUNT DUE **\$ 151.91**

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-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3791000156678 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/27/21 - 02/25/21	4458		4264		194 CCF
Customer charge					\$ 36.56
Storage inventory charge					194 CCF x \$ 0.00051 0.10
Base amount					194 CCF x \$ 0.06250 12.13
Gas cost adjustment					194 CCF x \$ 0.51545 100.00
Dkt 10920 Rate case surcharge					194 CCF x \$ 0.00342 0.66
Tax refund					- 1.46
Reimbursement of local franchise fee					3.04
Reimbursement of State GRT					0.88
Total current charges					\$ 151.91

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
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

Mar 02, 2021

Page 1 of 4

DATE DUE

Mar 17, 2021

AMOUNT DUE

\$ 184.81

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

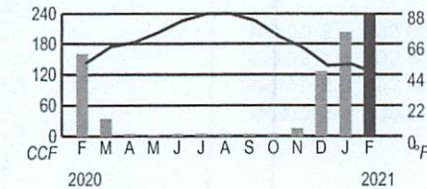
Call before you dig

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	160	203	238
Average daily gas use (CCF)	5.2	5.6	8.2
Average daily temperature	50	49	42
Days in billing period	31	36	29

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	\$ 163.14
Payment Feb 26, 2021	- 163.14
Current gas charges (Details on page 2)	+ 184.81
Total amount due	\$ 184.81

RECEIVED

MAR 05 2021

TREASURER'S OFFICE

Approved For Payment

MAR 08 2021

MA Int.

Signature

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 2717677-5

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

DATE DUE Mar 17, 2021
AMOUNT DUE \$ 184.81

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

\$ 184.81

Please enter amount of your payment

00011192 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

0340144258571

008200000271767752000000184810000001848160

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
Mar 02, 2021

DATE DUE **Mar 17, 2021**
AMOUNT DUE **\$ 184.81**

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-I @ 14.65 Pressure Base

Meter Number 2908300707536
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/27/21 - 02/25/21	1670		1432		238 CCF
Customer charge					\$ 36.56
Storage inventory charge			238 CCF x \$ 0.00051		0.12
Base amount			238 CCF x \$ 0.06250		14.88
Gas cost adjustment			238 CCF x \$ 0.51545		122.68
Dkt 10920 Rate case surcharge			238 CCF x \$ 0.00342		0.81
Tax refund					- 1.46
Reimbursement of local franchise fee					9.24
Reimbursement of State GRT					1.98
Total current charges					\$ 184.81

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 AIRPORT

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

ACCOUNT NUMBER

2734334-2

DATE MAILED

Mar 02, 2021

Page 1 of 4

DATE DUE

Mar 17, 2021

AMOUNT DUE

\$ 401.68

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

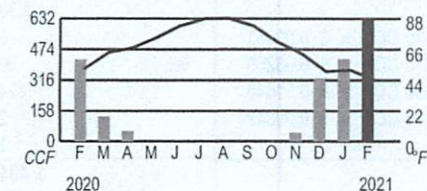
Call before you dig

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	422	425	630
Average daily gas use (CCF)	13.6	11.8	21.7
Average daily temperature	50	49	42
Days in billing period	31	36	29

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	\$ 282.41
Payment Feb 26, 2021	- 282.41
Current gas charges (Details on page 2)	+ 401.68
Total amount due	\$ 401.68

RECEIVED

MAR 05 2021

Approved For Payment

MAR 08 2021

MA
Int.

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 Mar 17, 2021
AMOUNT DUE \$ 401.68

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

\$ **401.68**

Please enter amount of your payment

00011191 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

0350145460522

008200000273433421000000401680000004016870

CUSTOMER
HARRISON COUNTY AIRPORT

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

ACCOUNT NUMBER
2734334-2

DATE MAILED
Mar 02, 2021

DATE DUE

Page 2 of 4
Mar 17, 2021

AMOUNT DUE

\$ 401.68

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 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/27/21 - 02/25/21	609		9979		630 CCF
Customer charge					\$ 36.56
Storage inventory charge			630 CCF x \$ 0.00051		0.32
Base amount			630 CCF x \$ 0.06250		39.38
Gas cost adjustment			630 CCF x \$ 0.51545		324.73
Dkt 10920 Rate case surcharge			630 CCF x \$ 0.00342		2.15
Tax refund					- 1.46
Total current charges					\$ 401.68

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
ROOM 107

SERVICE ADDRESS
2005 Warren Dr Marshall, TX 75672-5894

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Mar 02, 2021

Page 1 of 4

DATE DUE

Mar 17, 2021

AMOUNT DUE

\$ 41.02

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

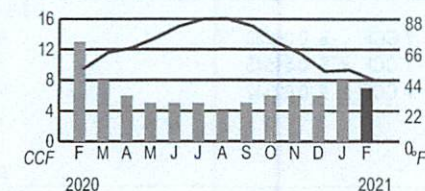
Call before you dig

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	13	8	7
Average daily gas use (CCF)	0.4	0.2	0.2
Average daily temperature	50	49	42
Days in billing period	31	36	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.62
Payment Feb 26, 2021	Thank you! - 41.62
Current gas charges (Details on page 2)	+ 41.02
Total amount due	\$ 41.02

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

MAR 08 2021

MA
Int.

RECEIVED

MAR 08 2021

SCANNED

TREASURER'S OFFICE

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 6401175580-4

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

DATE DUE Mar 17, 2021

AMOUNT DUE \$ 41.02

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

\$ 41.02

Please enter amount of your payment

00011195 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

0860173420081

008200640117558049000000041020000000410280

CUSTOMER
HARRISON COUNTY
ROOM 107

SERVICE ADDRESS

2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Mar 02, 2021

DATE DUE

Mar 17, 2021

AMOUNT DUE

\$ 41.02

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-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**

3731306388000 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/27/21 - 02/25/21	3340		3333		7 CCF
Customer charge					\$ 36.56
Base amount					7 CCF x \$ 0.06250 0.44
Gas cost adjustment					7 CCF x \$ 0.51545 3.61
Dkt 10920 Rate case surcharge					7 CCF x \$ 0.00342 0.02
Tax refund					- 1.46
Reimbursement of local franchise fee					1.03
Reimbursement of State GRT					0.82
Total current charges					\$ 41.02

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
Mar 05, 2021

Page 1 of 4
DATE DUE Mar 22, 2021
AMOUNT DUE \$ 36.75

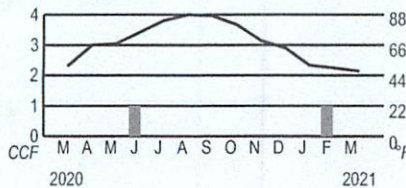
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1 0
Average daily gas use (CCF)	0.0	0.0 0.0
Average daily temperature	49	47 45
Days in billing period	29	30 32

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	\$ 37.36
Payment Feb 26, 2021	- 37.36
Current gas charges (Details on page 2)	\$ 36.75
Total amount due	\$ 36.75

Approved For Payment

MAR 08 2021

MA Int.

RECEIVED

MAR 08 2021

TREASURER'S OFFICE

SCANNED

INV 0279174
100.511.4441.25

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 Mar 22, 2021
AMOUNT DUE \$ 36.75

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

\$ 36.75
Please enter amount of your payment

00015091 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

0500141022482

008200000281990164000000036750000000367540

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2819901-6
DATE MAILED
Mar 05, 2021

Page 2 of 4
DATE DUE Mar 22, 2021
AMOUNT DUE \$ 36.75

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-I @ 14.65 Pressure Base

Meter Number 3731406647550
Day Billing Period 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/28/21 - 03/01/21	16		16		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
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER

2613680-4

DATE MAILED

Mar 04, 2021

Page 1 of 4

DATE DUE

Mar 19, 2021

AMOUNT DUE

\$ 100.51

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

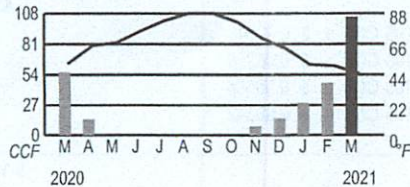
Call before you dig

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	56	47	105
Average daily gas use (CCF)	1.9	1.6	3.5
Average daily temperature	50	48	43
Days in billing period	29	30	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	\$ 62.45
Payment Feb 26, 2021	Thank you! - 62.45
Current gas charges (Details on page 2)	+ 100.51
Total amount due	\$ 100.51

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

MAR 08 2021

Int.

RECEIVED

MAR 08 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

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 2613680-4

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

DATE DUE Mar 19, 2021

AMOUNT DUE \$ 100.51

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

\$ 100.51

Please enter amount of your payment

00023917 01 AB 0.42 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

0730189077250

008200000261368048000000100510000001005190

CUSTOMER
T J TAYLOR MEMORIAL CT

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

ACCOUNT NUMBER
2613680-4
DATE MAILED
Mar 04, 2021

Page 2 of 4
DATE DUE Mar 19, 2021
AMOUNT DUE \$ 100.51

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 3060103480571
Day Billing Period 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/27/21 - 02/26/21	6685		6580		105 CCF
Customer charge					\$ 36.56
Storage inventory charge					0.05
Base amount					6.56
Gas cost adjustment					58.44
Dkt 10920 Rate case surcharge					0.36
Tax refund					- 1.46
Total current charges					\$ 100.51

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Mar 05, 2021

Page 1 of 4

DATE DUE Mar 22, 2021
AMOUNT DUE \$ 3,422.17

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

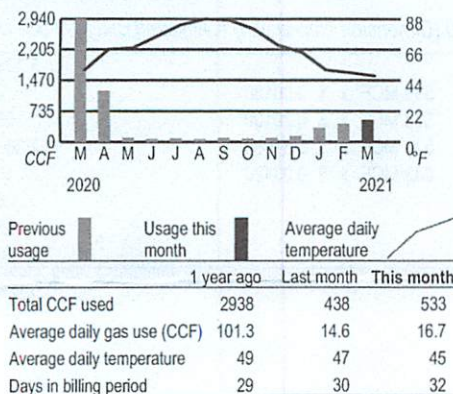
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 2,647.32
Payment Feb 26, 2021	Thank you! - 2,647.32
Current gas charges (Details on page 2)	+ 3,422.17
Total amount due	\$ 3,422.17

Approved For Payment

MAR 08 2021

MA
Int.

RECEIVED

MAR 08 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

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 2757034-0

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

DATE DUE Mar 22, 2021
AMOUNT DUE \$ 3,422.17

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

\$ 3,422.17

Please enter amount of your payment



00015092 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

0170152974425

008200000275703402000003422170000034221760

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Mar 05, 2021

DATE DUE **Mar 22, 2021**
AMOUNT DUE **\$ 3,422.17**

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.

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**
9781101130992 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/28/21 - 03/01/21	35374	31413	3961		1.34580	5330.71380 CCF
5330.71380 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 533 MCF						
Customer charge						\$ 132.90
Storage inventory charge						2.56
Base amount						155.10
Gas cost adjustment						2,966.46
Dkt 10920 Rate case surcharge						18.23
Tax refund						- 6.98
Reimbursement of local franchise fee						85.56
Reimbursement of State GRT						68.34
Total current charges						\$ 3,422.17

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

Mar 04, 2021

Page 1 of 4

DATE DUE

Mar 19, 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

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	\$ 35.10
Payment Feb 26, 2021	Thank you! - 35.10
Current gas charges (Details on page 2)	+ 35.10
Total amount due	\$ 35.10

Approved For Payment

MAR 08 2021

Int.

RECEIVED

MAR 08 2021

TREASURER'S OFFICE

SCANNED

1110279775
100.511.4441.35

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2613701-8

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

DATE DUE Mar 19, 2021

AMOUNT DUE \$ 35.10

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

\$ 35.10
Please enter amount of your payment

00023918 01 AB 0.42 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0730189077300

008200000261370182000000035100000000351060

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

Page 2 of 4

DATE DUE Mar 19, 2021

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

DATE MAILED
Mar 04, 2021

AMOUNT DUE \$ 35.10

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 3791220014723
Day Billing Period 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/27/21 - 02/26/21	114		114		0 CCF
Customer charge					\$ 36.56
Tax refund					- 1.46
Total current charges					\$ 35.10

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$449.14**
March 15, 2021

Bill mailing date is Feb 23, 2021
Account #967-730-541-2-5

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

CY 14



001418 7112577 000 01 001

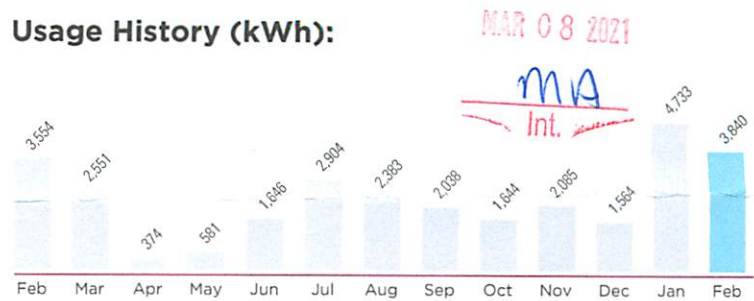
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

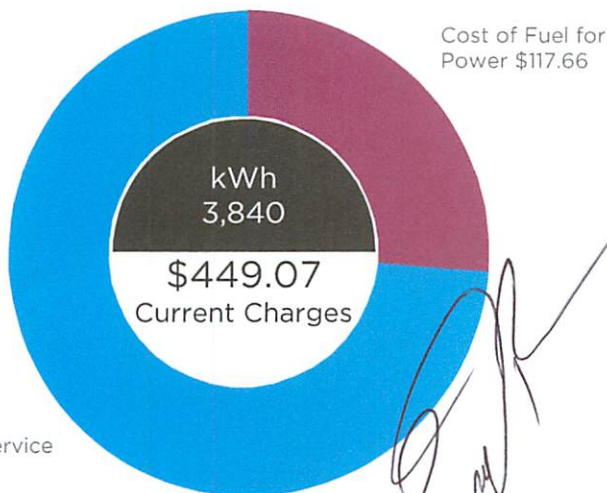
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 01/20/21 - 02/17/21 (29 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

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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

**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



44907
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before **\$449.14**
March 15, 2021

Payment Amount \$ **449.07**

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

000044914000044914010000000009677305412523021503014900004

Service Address:

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

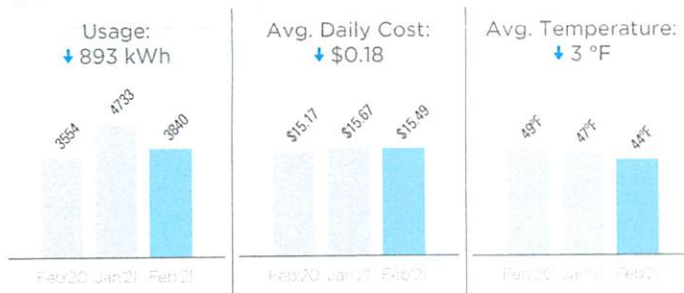
Account #967-730-541-2-5


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 532.87
Payment 02/09/21 - Thank You	-532.80
Previous Balance Due	\$.07
Current SWEPCO Charges	
Tariff 200 - General Service 02/17/21 ESI-ID # 10176989644148260	
Energy Charges	\$ 301.15
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	117.66
Rate Case Expense Surcharge	1.11
Military Base Adjustment Factor	.25
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	2.69
Transmission Cost Recovery Factor	7.61
Distribution Cost Recovery Factor	7.01
Current Balance Due	\$ 449.07
Total Balance Due	\$ 449.14

Usage Details:

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



Total usage for the past 12 months: 26,057 kWh

Average (Avg.) monthly usage: 2,171 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,840	-	-	-	3,840 kWh
44,200	-	-	-	13,500 kW

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
20134	Actual	20574	Estimate	440	440 kWh
-	-	7.800	Estimate	7.8	7.8 kW
Service Period 01/19 - 02/17				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	36.400	Estimate	36.4	36.4 kW
84332	Actual	87732	Estimate	3400	3,400 kWh
Service Period 01/19 - 02/17				Multiplier 1	
Next scheduled read date should be between Mar 17 and Mar 22.					

Notes from SWEPCO:

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

You may view detailed rate information online at <https://www.swepeco.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 **\$282.02**
March 15, 2021

Bill mailing date is Feb 23, 2021

Account #968-134-862-0-4

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

CY 17



001420 7112577 000 01 001



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

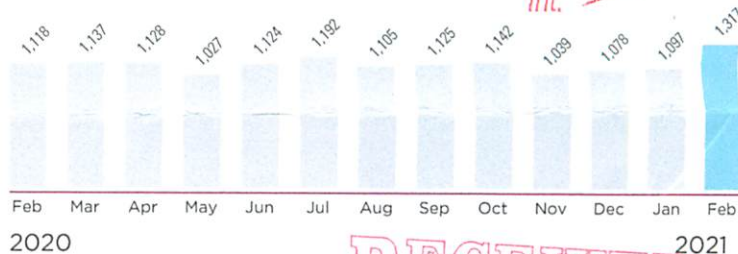
Notes from SWEPCO:

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

MAR 08 2021

MA
Int.

Usage History (kWh):

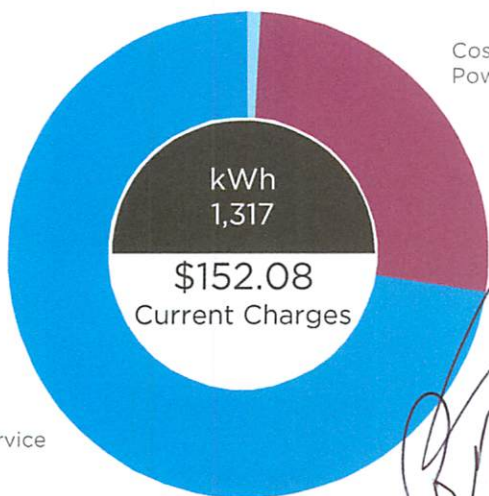


Current bill summary:

Billing from 01/23/21 - 02/23/21 (32 days)

Taxes & Fees \$1.42

Cost of Fuel for Power \$40.35



kWh
1,317

\$152.08
Current Charges

Electric Service
\$110.31

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 de Servicios 1-888-218-3924

RECEIVED

MAR 01 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.

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

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



15208

Account #968-134-862-0-4

COMMISSIONERS COURT

Amount due on or before **\$282.02**
March 15, 2021

Payment Amount \$ **152.08**

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

000028202000028202010000000009681348620423021503017900003

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	\$	258.26
Payment 01/27/21 - Thank You		-128.32
Previous Balance Due	\$	129.94
Current SWEPCO Charges		
Tariff 210 - General Service 02/23/21		
ESI-ID # 10176989651651331		
Energy Charges	\$	80.73
Customer Charge		23.18
Cost of Fuel @ 0.0306400 Per kWh		40.35
Rate Case Expense Surcharge		.38
Military Base Adjustment Factor		.09
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.92
Transmission Cost Recovery Factor		2.61
Distribution Cost Recovery Factor		2.40
Municipal Franchise Fee		1.42
Current Balance Due	\$	152.08
Total Balance Due	\$	282.02

Usage Details:

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



Total usage for the past 12 months: 13,312 kWh

Average (Avg.) monthly usage: 1,109 kWh

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
44926	Actual	46243	Actual	1317	1,317 kWh
Service Period 01/22 - 02/23				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 01/22 - 02/23				Multiplier 1	
Next scheduled read date should be between Mar 22 and Mar 25.					

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 **\$398.17**
March 11, 2021

Bill mailing date is Feb 19, 2021
Account #962-504-241-0-6

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

CY 14



000768 7096615 000 01 001



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

Notes from SWEPCO:

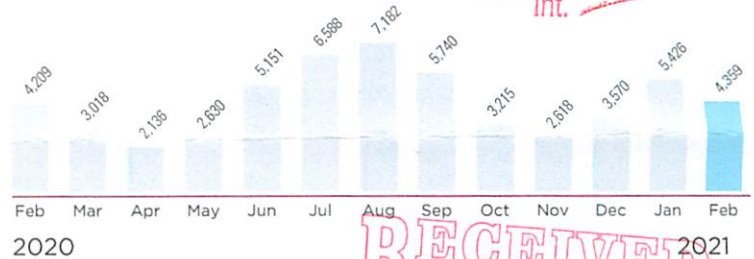
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com

Approved for payment

MAR 08 2021

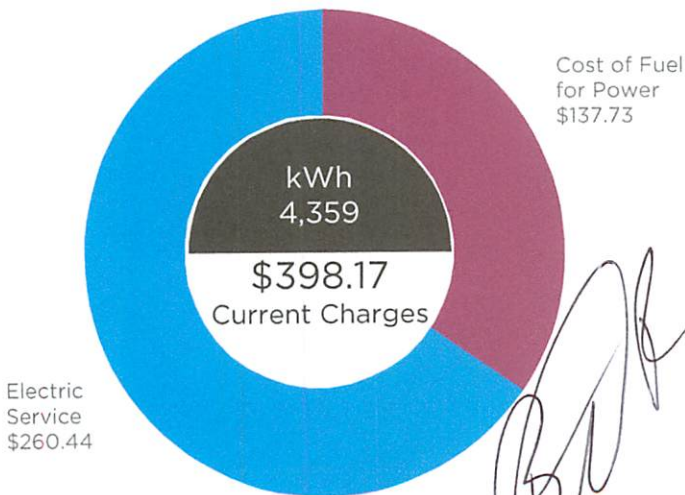
MA
Int.

Usage History (kWh):



Current bill summary:

Billing from 01/20/21 - 02/17/21 (29 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

RECEIVED
MAR 01 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 SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

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



39817
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before **\$398.17**
March 11, 2021

Payment Amount \$ **398.17**

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

0000398170000398170100000000009625042410619021103014900007

Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

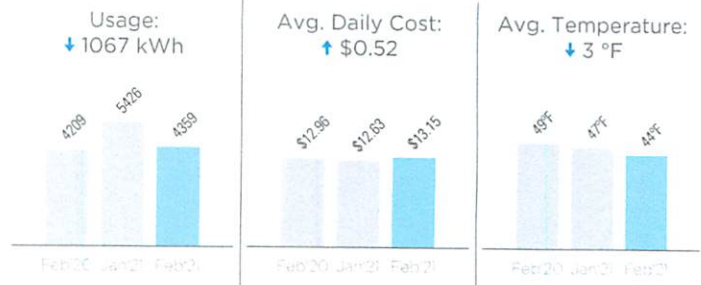
Account #962-504-241-0-6


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 446.25
Payment 02/09/21 - Thank You	-446.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/17/21 ESI-ID # 10176989633868060	
Energy Charges	\$ 228.94
Cost of Fuel @ 0.0306400 Per kWh	133.56
Rate Case Expense Surcharge	1.26
Military Base Adjustment Factor	.28
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	3.52
Transmission Cost Recovery Factor	9.12
Distribution Cost Recovery Factor	4.64
Current Balance Due	\$ 381.32
Tariff 142 - Private Lighting 02/17/21 ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Current Balance Due	\$ 16.85
Total Balance Due	\$ 398.17

Usage Details:

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



Total usage for the past 12 months: 51,483 kWh

Average (Avg.) monthly usage: 4,290 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,359	-	-	-	4,359 kWh
16.900	-	-	-	16.900 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
93025	Actual	97384	Estimate	4359	4,359 kWh
-	-	16.900	Estimate	16.9	16.9 kW
Service Period 01/19 - 02/17				Multiplier 1	
Next scheduled read date should be between Mar 17 and Mar 22.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 **\$746.12**
March 18, 2021

Bill mailing date is Mar 1, 2021
Account #961-128-461-0-8

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

CY 01



000138 7168069 000 01 001



HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

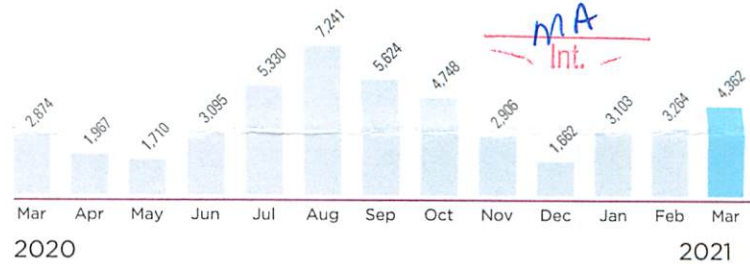
Notes from SWEPCO:

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

Approved For Payment

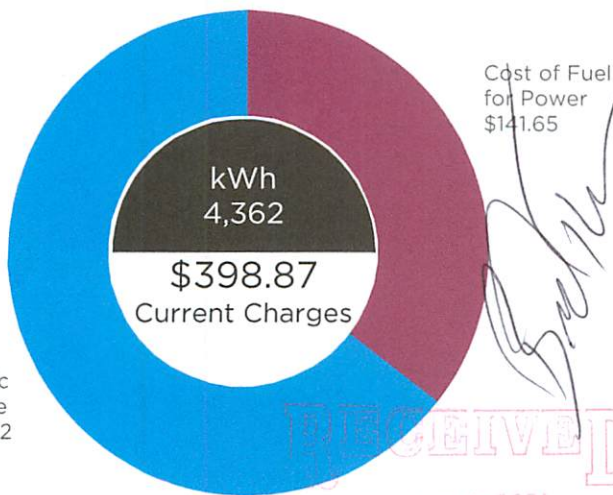
Usage History (kWh):

MAR 08 2021



Current bill summary:

Billing from 01/29/21 - 03/01/21 (32 days)



Methods of Payment

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

Need to get in touch?

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

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



39887
Account #961-128-461-0-8
HARRISON CO CRT HSE
Amount due on or before **\$746.12**
March 18, 2021

Payment Amount \$ **398.87**

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

000074612000074612010000000009611284610801031803001900003

Service Address:

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

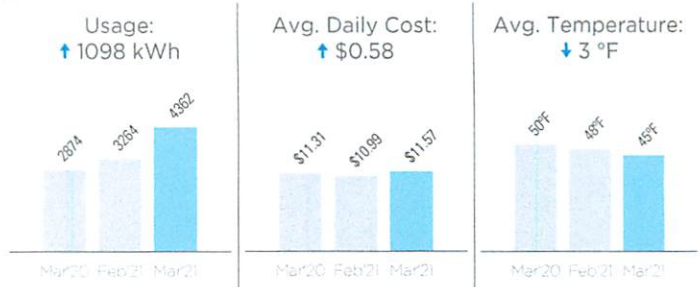
Account #961-128-461-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 347.25
Previous Balance Due	\$ 347.25
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/01/21 ESI-ID # 10176989673016462	
Energy Charges	\$ 218.67
Cost of Fuel @ 0.0306400 Per kWh	133.65
Rate Case Expense Surcharge	1.26
Military Base Adjustment Factor	.28
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	3.52
Transmission Cost Recovery Factor	8.53
Distribution Cost Recovery Factor	4.34
Current Balance Due	\$ 370.25
Tariff 104 - Area Lighting 03/01/21 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 03/01/21 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
Total Balance Due	\$ 746.12

Usage Details:

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



Total usage for the past 12 months: 43,524 kWh

Average (Avg.) monthly usage: 3,627 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,362	-	-	-	4,362 kWh
15.800	-	-	-	15.800 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
12711	Actual	17073	Actual	4362	4,362 kWh
-	-	15.800	Actual	15.8	15.8 kW
Service Period 01/28 - 03/01				Multiplier 1	
Next scheduled read date should be between Mar 29 and Apr 1.					

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.

*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 **\$1,484.71**
March 19, 2021

Bill mailing date is Mar 2, 2021
Account #962-995-533-0-3

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

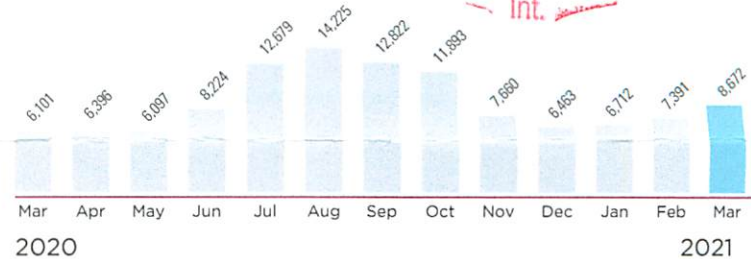
CY 02

Notes from SWEPCO:

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

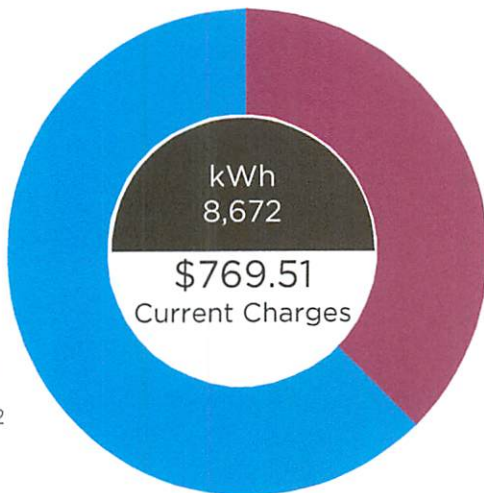
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



Cost of Fuel
for Power
\$289.49

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.

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



76951
Account #962-995-533-0-3
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before **\$1,484.71**
March 19, 2021

Payment Amount \$ **769.51**

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

000148471000148471010000000009629955330302031903002900004

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	\$	715.20
Previous Balance Due	\$	715.20
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/02/21 ESI-ID # 10176989611050540		
Energy Charges	\$	403.68
Cost of Fuel @ 0.0306400 Per kWh		265.71
Rate Case Expense Surcharge		2.51
Military Base Adjustment Factor		.56
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		7.01
Transmission Cost Recovery Factor		15.17
Distribution Cost Recovery Factor		7.72
Current Balance Due	\$	702.36
Tariff 112 - Area Lighting 03/02/21 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	\$	1,484.71

Usage Details:

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



Total usage for the past 12 months: 106,663 kWh

Average (Avg.) monthly usage: 8,889 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
8,672	-	-	-	8,672 kWh
28.100	-	-	-	28.100 kW

Meter Read Details:

Meter #458965596					
Previous	Type	Current	Type	Metered	Usage
85550	Actual	94222	Actual	8672	8,672 kWh
-	-	28.100	Actual	28.1	28.1 kW
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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 March 19, 2021 **\$771.94**

Bill mailing date is Mar 2, 2021
Account #960-433-533-0-7

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

CY 02



004367 7176134 000 01 001



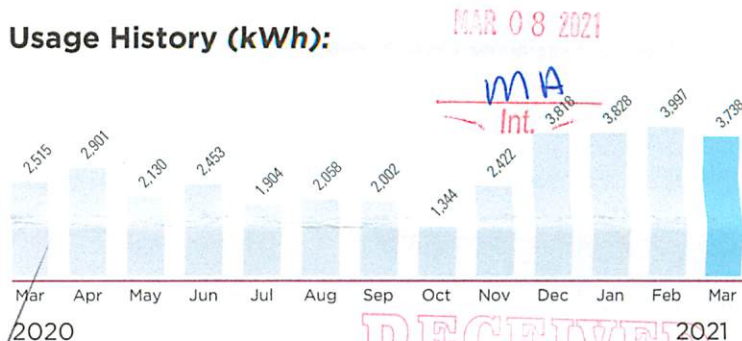
HARRISON COUNTY ROAD & BRIDGE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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.

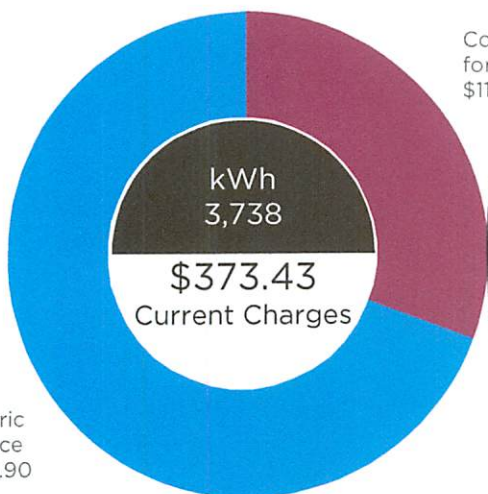
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



Cost of Fuel
for Power
\$114.53

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.

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



37343
Account #960-433-533-0-7
HARRISON COUNTY ROAD & BRIDGE
Amount due on or before March 19, 2021 **\$771.94**

Payment Amount \$ **373.43**

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

0000771940000771940100000000009604335330702031903002900009

Service Address:

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

Account #960-433-533-0-7

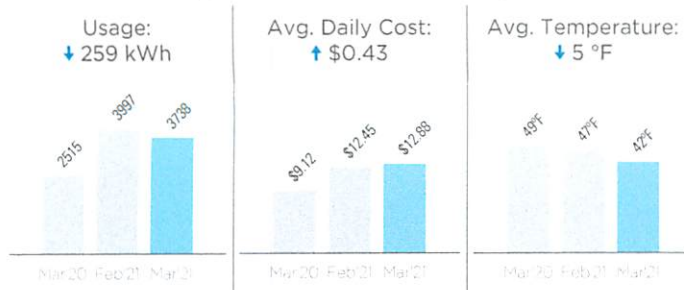


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	398.51
Previous Balance Due	\$	398.51
Current SWEPCO Charges		
Tariff 218 - General Service 03/02/21 ESI-ID # 10176989635733830		
Energy Charges	\$	229.15
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		114.53
Rate Case Expense Surcharge		1.08
Military Base Adjustment Factor		.24
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		2.62
Transmission Cost Recovery Factor		7.40
Distribution Cost Recovery Factor		6.82
Current Balance Due	\$	373.43
Total Balance Due	\$	771.94

Usage Details:

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



Total usage for the past 12 months: 31,372 kWh

Average (Avg.) monthly usage: 2,614 kWh

Meter Read Details:

Meter #538659863					
Previous	Type	Current	Type	Metered	Usage
6948	Actual	10686	Actual	3738	3,738 kWh
Service Period 02/01 - 03/02				Multiplier 1	
Next scheduled read date should be between Mar 30 and Apr 5.					

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.

*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 **\$519.70**
March 19, 2021

Bill mailing date is Mar 2, 2021
Account #960-800-282-0-0

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

CY 02



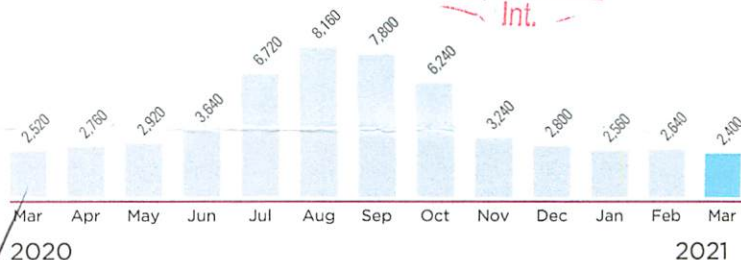
002036 7176134 000 01 001

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

Notes from SWEPCO:

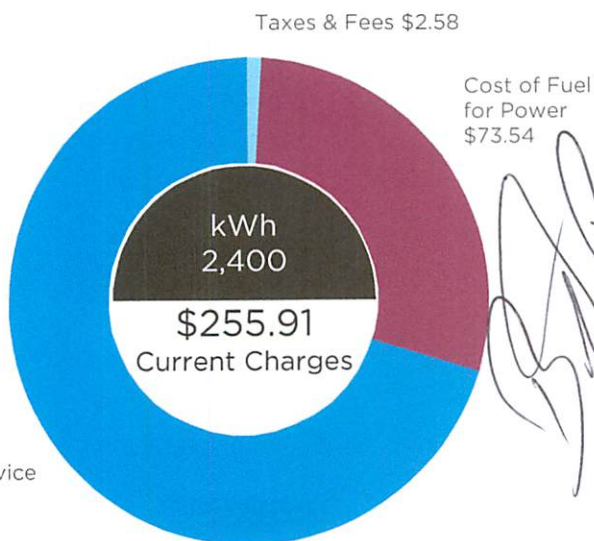
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 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.

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



25591
Account #960-800-282-0-0
HARRISON COUNTY MEMORIAL AIRPORT
Amount due on or before **\$519.70**
March 19, 2021

Payment Amount \$ **255.91**

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

0000519700000519700100000000009608002820002031903002900009

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	\$ 263.79
Previous Balance Due	\$ 263.79
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/02/21	
ESI-ID # 10176989649338510	
Energy Charges	\$ 168.84
Cost of Fuel @ 0.0306400 Per kWh	73.54
Rate Case Expense Surcharge	.70
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.94
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	2.58
Current Balance Due	\$ 255.91
Total Balance Due	\$ 519.70

Usage Details:

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



Total usage for the past 12 months: 52,000 kWh

Average (Avg.) monthly usage: 4,333 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,400	-	-	-	2,400 kWh
6,400	-	-	-	10,000 kW

Meter Read Details:

Meter #158430970					
Previous	Type	Current	Type	Metered	Usage
8059	Actual	8119	Actual	60	2,400 kWh
-	-	0.160	Actual	0.16	6.4 kW
Service Period 02/01 - 03/02				Multiplier 40	
Next scheduled read date should be between Mar 30 and Apr 5.					

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.

*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 **\$2,023.22**
March 19, 2021

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

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

CY 02



002035 7176134 000 01 001

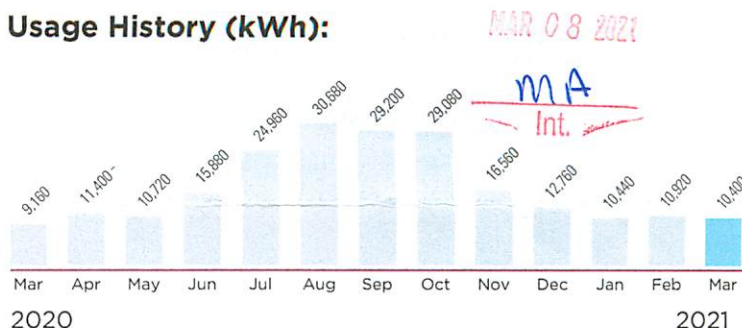
HARRISON COUNTY JUVENILE DETENTION
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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.

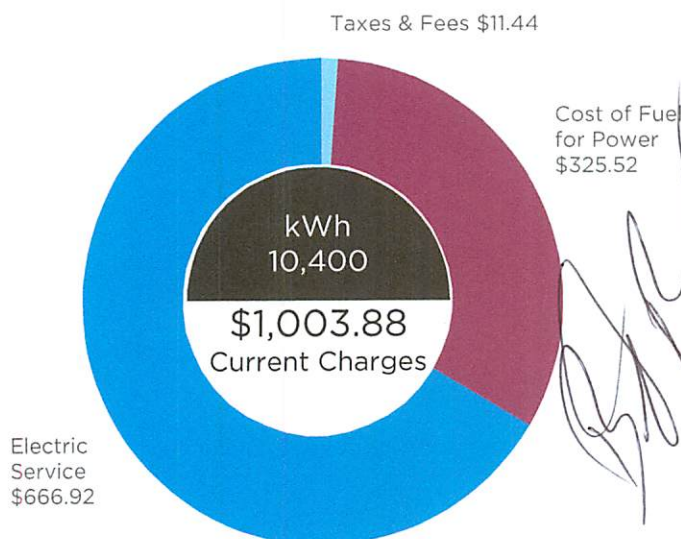
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 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.

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

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



100388
Account #969-709-182-0-5
HARRISON COUNTY JUVENILE DETENTION
Amount due on or before **\$2,023.22**
March 19, 2021

Payment Amount \$ **1,003.88**

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

000202322000202322010000000009697091820502031903002900008

Service Address:

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

Account #969-709-182-0-5


Line Item Charges:

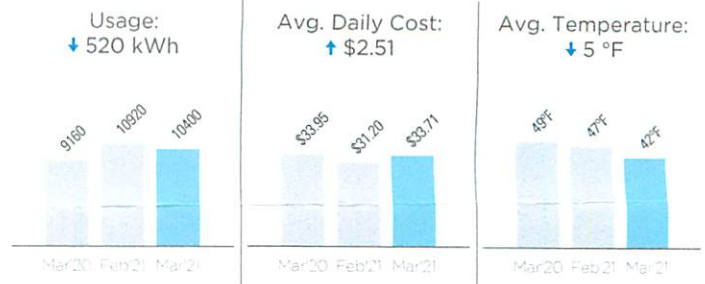
Previous Charges	
Total Amount Due At Last Billing	\$ 2,028.06
Payment 02/09/21 - Thank You	-1,008.72
Previous Balance Due	\$ 1,019.34
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/02/21 ESI-ID # 10176989600327770	
Energy Charges	\$ 615.33
Cost of Fuel @ 0.0306400 Per kWh	318.66
Rate Case Expense Surcharge	3.02
Military Base Adjustment Factor	.68
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	8.40
Transmission Cost Recovery Factor	13.39
Distribution Cost Recovery Factor	6.81
Municipal Franchise Fee	11.20
Current Balance Due	\$ 977.49
Tariff 132 - Area Lighting 03/02/21 ESI-ID # 10176989600327771	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 12.29
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
Municipal Franchise Fee	.17
Current Balance Due	\$ 17.90
Tariff 142 - Private Lighting 03/02/21 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

More Line Item Charges:

Tariff 142 - Private Lighting 03/02/21 ESI-ID # 10176989600327772	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.49
Total Balance Due	\$ 2,023.22

Usage Details:

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



Total usage for the past 12 months: 211,760 kWh

Average (Avg.) monthly usage: 17,647 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,400	-	-	-	10,400 kWh
24,800	-	-	-	24,800 kW

Meter Read Details:

Meter #158430733					
Previous	Type	Current	Type	Metered	Usage
32784	Actual	33044	Actual	260	10,400 kWh
-	-	0.620	Actual	0.62	24.8 kW
Service Period 02/01 - 03/02				Multiplier 40	
Next scheduled read date should be between Mar 30 and Apr 5.					

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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

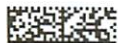
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$89.56**
March 19, 2021

Bill mailing date is Mar 2, 2021
Account #961-893-122-0-8

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

CY 02



002037 7176134 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

MAR 08 2021

MA
Int.

Current bill summary:

Billing from 02/02/21 - 03/02/21 (29 days)



Know what's below.
Call before you dig.

RECEIVED

MAR 08 2021

TREASURER'S OFFICE

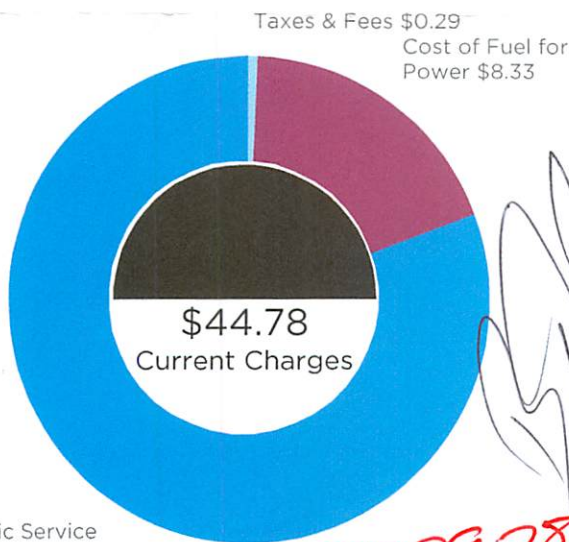
Methods of Payment

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

Need to get in touch?

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

SCANNED



INT 10279784
240.695 4441.40

Please tear on dotted line.

Turn over for important information!

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

HARRISON 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



4478
Account #961-893-122-0-8
HARRISON CO AIRPORT MAINTENANCE FUN
Amount due on or before **\$89.56**
March 19, 2021

Payment Amount \$ **44.78**

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

0000089560000089560100000000009618931220802031903002900005

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	\$	44.78
Previous Balance Due	\$	44.78
Current SWEPCO Charges		
Tariff 143 - Private Lighting 03/02/21		
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	\$	89.56

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.**

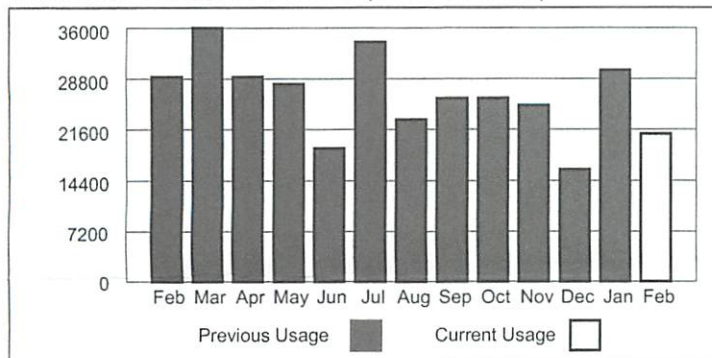
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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



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

INV0279694
 450.570.4441.45

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	03/01/2021	\$632.56

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 01/13/2021 - 02/10/2021
 Billing Date: 02/12/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14811	14790	21000

Approved For Payment

MAR 08 2021

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$175.24
Sewer	\$108.00
Refuse	\$349.32

Total Current Charges	\$632.56
Subtotal Due	\$632.56
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$633.56

RECEIVED

FEB 24 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



AUTOSCH 5-DIGIT 75670 2 PS5 123577AA12-A-1
 516 1 AV 0.395



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

Account Number: 037-0001120-002
 Service Address: 1401 WARREN DR
 Service Period: 01/13/2021 - 02/10/2021
 Bill Date: 02/12/2021
 Due Date: 03/01/2021
 Total Amount Due: \$632.56
 Total Amount Due with KMB Donation: \$633.56

AMOUNT ENCLOSED

\$ 633.56

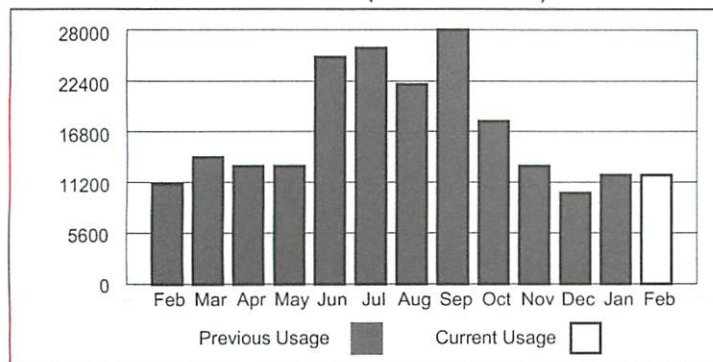


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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
 TAKECAREOFTXAS.ORG FOR
 MORE INFORMATION.

SCANNED

107029772
 140.620.4441.40

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
044-0004650-010	03/15/2021	\$250.84

Account Name: HARRISON COUNTY ROAD & BRIDGE
 Pin Number: 01087101
 Service Address: 3800 FIVE NOTCH RD
 Service Period: 01/28/2021 - 02/26/2021
 Billing Date: 02/26/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1638	1626	12000

Approved For Payment

MAR 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
 MAR 08 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



AUTOSCH 5-DIGIT 75670 2 PS5 124077AA28-A-1
 401 1 AV 0.395



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: 01/28/2021 - 02/26/2021
 Bill Date: 02/26/2021
 Due Date: 03/15/2021
 Total Amount Due: \$250.84
 Total Amount Due with KMB Donation: \$251.84

AMOUNT ENCLOSED

\$ 250.84

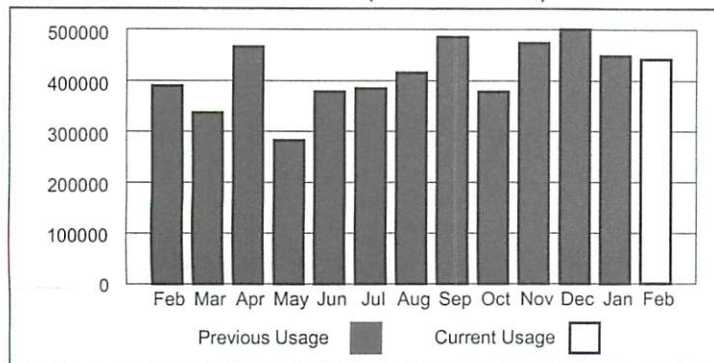


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.

SCANNED

INT 10279773

100.564.4441.45

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	03/15/2021	\$4,454.56

Account Name: HARRISON COUNTY JAIL ANNEX
 Pin Number: 02949901
 Service Address: 2200 E TRAVIS ST
 Service Period: 01/26/2021 - 02/25/2021
 Billing Date: 02/26/2021

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	11255	11155	100000
WT	5964	5623	341000

Approved for Payment

MAR 08 2021

m74

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,981.24
Sewer	\$2,124.00
Refuse	\$349.32

Total Current Charges \$4,454.56
 Subtotal Due \$4,454.56
 *Keep Marshall Beautiful Voluntary Donation \$1.00
 Total Amount Due with KMB Donation \$4,455.56

RECEIVED
 MAR 08 2021
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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: 01/26/2021 - 02/25/2021
 Bill Date: 02/26/2021
 Due Date: 03/15/2021
 Total Amount Due: \$4,454.56
 Total Amount Due with KMB Donation: \$4,455.56

AMOUNT ENCLOSED

\$4,454.56



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 124077AA28-A-1
 400 1 AV 0.395



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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Approved For Payment

MAR 08 2021

MA

Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000505	03/02/2021
PRESENT READING	SERVICE FROM
48000	01/20/2021
PREVIOUS READING	SERVICE TO
46000	02/23/2021
UNITS USED	DAYS USED
2000	34
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
03/12/2021	\$98.60
AMOUNT DUE AFTER DUE DATE	\$98.60

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	03/12/2021	\$98.60	\$ 98.60

FRIENDLY REMINDER DO NOT FLUSH WIPES OF ANY KIND. THANK YOU

RETURN SERVICE REQUESTED

[Signature]

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

SERVICE ADDRESS:
200 W. MAIN STREET

KEEP THIS STUB
FOR YOUR RECORDS

RECEIVED

MAR 04 2021

TREASURER'S OFFICE

SCANNED

INV0279711
100.511.4441.35

Approved For Payment

MAR 08 2021

MA
Int.

ACCOUNT NUMBER	DATE BILL MAILED
10000443	03/02/2021
PRESENT READING	SERVICE FROM
562000	01/25/2021
PREVIOUS READING	SERVICE TO
561000	02/26/2021
UNITS USED	DAYS USED
1000	32
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
03/12/2021	\$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	03/12/2021	\$94.95	\$ 94.95

FRIENDLY REMINDER DO NOT FLUSH WIPES OF ANY KIND. THANK YOU

RETURN SERVICE REQUESTED

[Signature]

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

SERVICE ADDRESS:
300 N. CENTRAL ST
KEEP THIS STUB
FOR YOUR RECORDS



RECEIVED

MAR 04 2021

TREASURER'S OFFICE

SCANNED

100279712
100.511.4441.35

Approved For Payment

MAR 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	3/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.50		19.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT 1435		2/26/21
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	26	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.

SCANNED

1NY0279770
100.511.4441.35

RECEIVED

MAR 08 2021

TREASURER'S OFFICE

Approved For Payment

MAR 08 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	19300	18500	800	21.78

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	201	3/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.78		21.78

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	24	1	21.78	0.00	21.78

ACCOUNT 201 2/26/21

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.

SCANNED

RECEIVED

MAR 08 2021

TREASURER'S OFFICE

INV 0279171
100.511.4441.35

Approved For Payment

MAR 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	82,580	82,290		0.00
WAT			290	28.32
01/29/21				0.14

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
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

MAR 01 2021

TREASURER'S OFFICE

INV 0279605
100.511.4441.35

Approved For Payment

MAR 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
102293	2/15/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	\$26.13

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

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

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

000777



[Signature]

RECEIVED

MAR 01 2021

TREASURER'S OFFICE

SCANNED

INV0279608
100.511.4441.35

Approved For Payment

MAR 08 2021

MA
Int.

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

DATES OF SERVICE 1/25/2021 - 2/24/2021
SERVICE AT 15642, FM 134, KARNACK TX

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1708

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 02/25/2021			28.46
02/26/21	Payment Check			-28.46
WAT	82,870	82,580	290	28.32
02/26/21	WATER SURCHARGE			0.14

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

ACCOUNT	DUE DATE
102294	3/15/21
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	3/15/21
RETURN THIS STUB WITH PAYMENT	

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

000796



SCANNED

RECEIVED

MAR 03 2021

TREASURER'S OFFICE

1070279709
100.511.4441.35

Approved For Payment

MAR 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 1/25/2021 - 2/24/2021
SERVICE AT 15642, FM 134, KARNACK TX

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 02/25/2021				26.13
02/26/21 Payment Check				-26.13
WAT 238,490		238,490	0	26.00
02/26/21 WATER SURCHARGE				0.13

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

ACCOUNT	DUE DATE
102293	3/15/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	\$26.13

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

ACCOUNT	DUE DATE
102293	3/15/21
RETURN THIS STUB WITH PAYMENT	

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

000775



SCANNED

RECEIVED

MAR 03 2021

TREASURER'S OFFICE

INT 0279710
100.511.4441.35

Approved For Payment

MAR 08 2021

ma
Int.

ACCOUNT NUMBER	DATE BILL MAILED
00000561	2/28/2021
PRESENT READING	SERVICE FROM
210500	1/20/2021
PREVIOUS READING	SERVICE TO
209500	2/22/2021
UNITS USED	DAYS USED
1000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$25.30
Sewer	\$17.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2021	\$42.55
AMOUNT DUE AFTER DUE DATE	\$42.55

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	3/10/2021	\$42.55	\$ 42.55

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



[Signature]

RECEIVED

MAR 01 2021

TREASURER'S OFFICE

SCANNED

117Y02791000
100.511.4441.35