



CUSTOMER  
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER  
2848718-9

Your account is past due.

CenterPointEnergy.com

SERVICE ADDRESS  
2203 Katherine St, Marshall, TX 75670-2813

DATE MAILED  
May 09, 2019

TOTAL DUE  
\$ 135.88

**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

INV0248143  
100.511, 4441.35  
**SCANNED**

# DISCONNECT NOTICE

Your account is past due. To avoid disconnection, your past due amount of \$ 98.19 must be received on or before **May 19, 2019**. Also, your current charges of \$ 37.69 must be paid on or before **May 24, 2019**.

This is the only disconnect notice you will receive.

If you do not pay \$ 98.19 by **May 19, 2019**:

1. Your service may be disconnected without further notice.
2. If a company representative is sent to your premise prior to receipt of a payment, you will be charged a **\$ 20.00 collection fee**.
3. If your service is cut off, you must pay your past due amount plus a minimum **\$ 40.00 reconnect fee**, in order to have your service restored. Your fee may be higher depending on the method of disconnect.
4. A new or increased **deposit** may be required.
5. To report a payment and to schedule reconnection of service, please call 800-259-5544. Reconnection of service may not take place until the next available business day following receipt of payment.

To learn about potential ways to avoid disconnection, including any health-related or other special rights you might have, please see the information on page 3 of this bill  
**\*\*VERSIÓN ESPAÑOL EN PÁGINA 3.\*\***

### ACCOUNT SUMMARY

Previous gas amount due	\$ 98.19
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	\$ 98.19
Current gas charges <b>due May 24, 2019</b> (Details on page 2)	+ 37.69
<b>Total amount due</b>	<b>\$ 135.88</b>

Approved For Payment

MAY 15 2019

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### How to pay your bill

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Your Payment can post immediately.

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

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

**Mail**  
Return the payment stub below, with your check or money order, using the return envelope. Your payment might not arrive before disconnection occurs.

Please keep this portion for your records

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



### ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

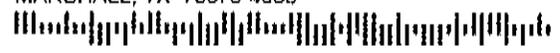
PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 98.19		\$ 37.69		\$ 135.88
Due immediately		May 24, 2019		

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00001842 01 AB 0.40 1

HARRISON COUNTY COURT HSE  
200 W HOUSTON ST  
MARSHALL, TX 75670-4053



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0470117979703

008200000284871892000000135880000001358860



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
 For Inquires call:  
 Water Billing Office - (903) 935-4435  
 AFTER HOURS EMERGENCY - (903) 935-4485  
 www.marshalltexas.net

Account Information	
ACCOUNT NUMBER:	014-0001570-018
PIN #:	01561201
SERVICE ADDRESS:	102 W HOUSTON ST
SERVICE PERIOD:	03/29/2019 TO 05/01/2019
BILLING DATE:	05/08/2019
DUE DATE:	05/23/2019

1 AV \*A-01-HTH-AM-01279-4



ATTN: CLARENCE  
 HARRISON COUNTY ANNEX  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

**SCANNED RECEIVED**  
 MAY 13 2019

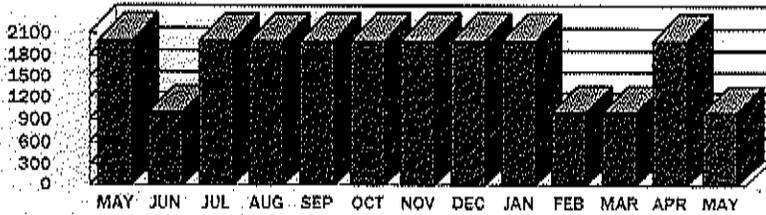
Current Account Activity			
Service	Previous	Current	Usage
WT	133	134	1000

Current Charges		Amount
Water	Approved For Payment	8.92
Sewer		12.00

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4466.  
 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.

Amount Due	
Current Charges	20.92
Subtotal Due	20.92
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.92

INVO248149  
 100.511.4441.35

\*Litter Control 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 hrs/a day or Mailed to  
 PO BOX 698, Marshall TX 75671  
 Automatic Bank Drafting available.  
 Master Card & Visa accepted.  
 Online at: www.marshalltexas.net

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

NAME: ATTN: CLARENCE  
 ACCOUNT NUMBER: 014-0001570-018  
 PIN #: 01561201  
 SERVICE ADDRESS: 102 W HOUSTON ST  
 SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
 BILLING DATE: 05/08/2019  
 DUE DATE: 05/23/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER 014-0001570-018  
 Amount Due: 20.92  
 Amount Due with Litter Control 21.92



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

**Account Information**  
ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019

**DUE DATE:** 05/23/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	269	270	1000

1 AV \*A-01-HTH-AM-01280-4

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

*Signature*

**RECEIVED**  
MAY 13 2019

**Current Charges**

Current Charges	Amount
Water	8.92

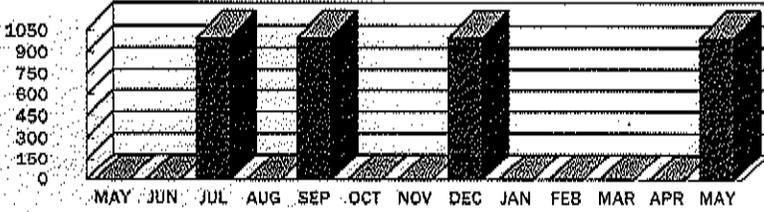
Approved For Payment

**Your Monthly Usage**

**TREASURER'S OFFICE**

MAY 15 2019

Water Usage (in gallons)



**Amount Due**

Current Charges	8.92
Subtotal Due	8.92
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>9.92</b>

INV0248151  
100.571.4441.35

**Special Message**

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.

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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.  
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Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to  
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Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001958-002  
PIN #: 01811301  
SERVICE ADDRESS: 309 W BOWIE ST  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

**Payment Coupon** For Billing Statement

**Amount Enclosed**

**For Office Use Only**

ACCOUNT NUMBER 014-0001958-002  
Amount Due: 8.92  
Amount Due with Litter Control 9.92

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	19462	19462	0
WT	1365	1458	93000
Total Consumption			93000

Current Charges

Service	Amount
Water	440.23
Sewer	453.60

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Amount Due

Current Charges	893.83
Subtotal Due	893.83
*Voluntary Litter Control	1.00
Amount Due with Litter Control	894.83

INW0248152  
100,511.4441.35

1 AV \*A-01-HTH-AM-01281-4  
HARRISON COUNTY COURT HOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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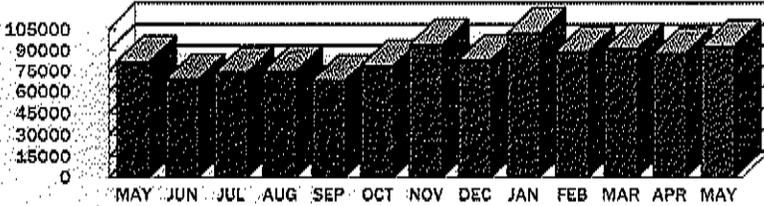
MAY 13 2019

TREASURER'S OFFICE

SCANNED

Your Monthly Usage

Water Usage (in gallons)



Special Message

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.

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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 hrs/a day or Mailed to  
PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001509-001  
PIN #: 00561001  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 014-0001509-001  
Amount Due: 893.83  
Amount Due with Litter Control 894.83

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

1 AV \*A-01-HTH-AM-01273-4



HARRISON CTY COURT  
200 W HOUSTON ST STE 33  
MARSHALL TX 75670-4028

**RECEIVED**

MAY 13 2019

TREASURER'S OFFICE

Account **Statement**

**Account Information**

ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 04/01/2019 TO 05/02/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	440	440	0

**Current Charges**

Current Charges	Amount
Water	26.79

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**Amount Due**

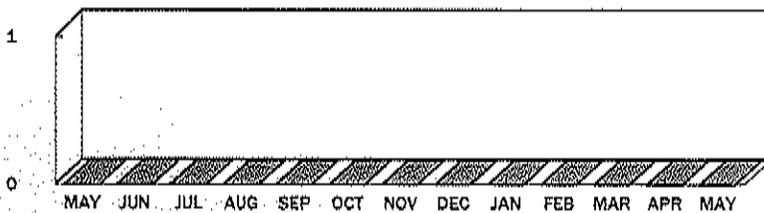
Current Charges	26.79
Subtotal Due	26.79
*Voluntary Litter Control	1.00
Amount Due with Litter Control	27.79

INV0248/53

100.511.4441.35

**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 903-986-5320.

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CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

NAME: HARRISON CTY COURT  
ACCOUNT NUMBER: 019-0001500-008  
PIN #: 00679201  
SERVICE ADDRESS: HOUSE SQUARE  
SERVICE PERIOD: 04/01/2019 TO 05/02/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

Payment **Coupon** For Billing Statement

**Amount Enclosed**

[Empty box for amount enclosed]

**For Office Use Only**

ACCOUNT NUMBER 019-0001500-008  
Amount Due: 26.79  
Amount Due with Litter Control 27.79



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
 For Inquires call:  
 Water Billing Office - (903) 935-4435  
 AFTER HOURS EMERGENCY - (903) 935-4485  
 www.marshalltexas.net

Account **Statement**

Account Information

ACCOUNT NUMBER: 020-0002260-005  
 PIN #: 00704201  
 SERVICE ADDRESS: 415 E BURLERSON ST  
 SERVICE PERIOD: 04/01/2019 TO 05/02/2019  
 BILLING DATE: 05/08/2019  
 DUE DATE: 05/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	611	614	3000

1 AV \*A-01-HTH-AM-01274-4

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

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MAY 13 2019

TREASURER'S OFFICE

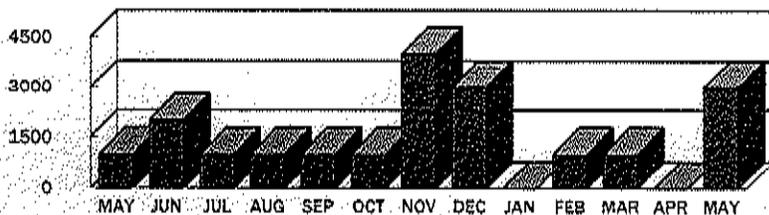
Current Charges

Service	Amount
Water	35.39
Sewer	21.60
Refuse	23.12

Approved For Payment

Your Monthly Usage

Water Usage (in gallons)



Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-8320.  
 Please do not staple or paperclip payments.  
 CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

Amount Due

Current Charges	80.11
Subtotal Due	80.11
*Voluntary Litter Control	1.00
Amount Due with Litter Control	81.11

INV0248154

100,511.444.35

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 Payments may be made at City Hall, 401 S. Alamo:  
 Monday-Friday 8-5/ Night drop 24-hrs/a day or Mailed to:  
 PO BOX 698, Marshall TX 75671  
 Automatic Bank Drafting available.  
 Master Card & Visa accepted.  
 Online at: www.marshalltexas.net

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NAME: HARRISON COUNTY ELECTION OFFIC  
 ACCOUNT NUMBER: 020-0002260-005  
 PIN #: 00704201  
 SERVICE ADDRESS: 415 E BURLERSON ST  
 SERVICE PERIOD: 04/01/2019 TO 05/02/2019  
 BILLING DATE: 05/08/2019  
 DUE DATE: 05/23/2019

Payment **Coupon** For Billing Statement

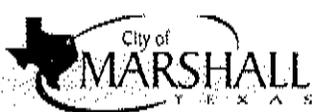
Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 020-0002260-005  
 Amount Due: 80.11  
 Amount Due with Litter Control 81.11

CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

Account **Statement**

Account Information

ACCOUNT NUMBER: 015-0002340-003  
PIN #: 00593301  
SERVICE ADDRESS: 2201 KATHERINE ST  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	11	12	1000

Current Charges

Service	Amount
Water	13.32
Sewer	12.00

Approved For Payment

Amount Due

Current Charges	25.32
Subtotal Due	25.32
*Voluntary Litter Control	1.00
Amount Due with Litter Control	26.32

INV0248155  
100.511.4441.35

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Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 015-0002340-003  
Amount Due: 25.32  
Amount Due with Litter Control 26.32



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

1 AV \*A-01-HTH-AM-01275-4

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

RECEIVED

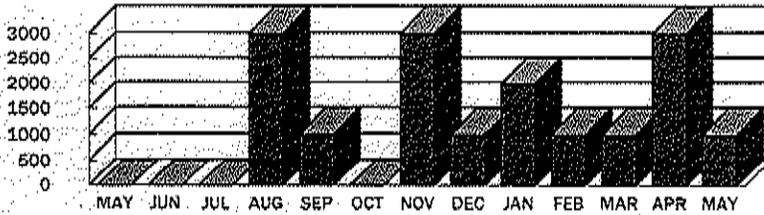
SCANNED

MAY 13 2019

TREASURER'S OFFICE

Your Monthly Usage

Water Usage (in gallons)



Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 903-986-5320.  
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CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

# Account Statement

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

### Account Information

ACCOUNT NUMBER: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 04/01/2019 TO 05/02/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

### Current Account Activity

Service	Previous	Current	Usage
WT	61	62	1000
WT	830	830	0

Total Consumption 1000

### Current Charges

Current Charges	Amount
Water	26.79
Sewer	12.00

Approved For Payment

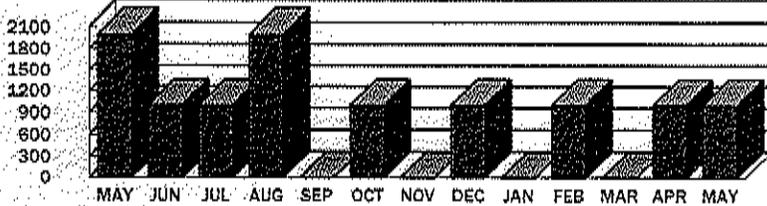
MAY 13 2019

MAY 15 2019

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int.

### Your Monthly Usage

Water Usage (In gallons)



### Amount Due

Current Charges	38.79
Subtotal Due	38.79
*Voluntary Litter Control	1.00
Amount Due with Litter Control	39.79

INV0248156

100.511.4441.35

### Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 903-986-5320.

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YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

NAME: HARRISON CTY COURT HOUSE  
ACCOUNT NUMBER: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 04/01/2019 TO 05/02/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

Payment **Coupon** For Billing Statement

### Amount Enclosed

[Empty box for amount enclosed]

### For Office Use Only

ACCOUNT NUMBER 019-0001501-002  
Amount Due: 38.79  
Amount Due with Litter Control 39.79



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

Account Information	
ACCOUNT NUMBER:	014-0001826-007
PIN #:	02120801
SERVICE ADDRESS:	215 S WELLINGTON ST
SERVICE PERIOD:	03/29/2019 TO 05/01/2019
BILLING DATE:	05/08/2019
DUE DATE:	05/23/2019

Current Account Activity

Service	Previous	Current	Usage
WT	33	34	1000

SCANNED



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

RECEIVED

MAY 13 2019

TREASURER'S OFFICE

Current Charges

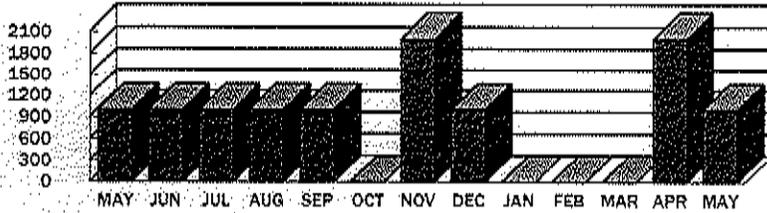
Service	Amount
Water	8.92
Sewer	12.00
Approved For Payment	

MAY 15 2019

MA

Your Monthly Usage

Water Usage (in gallons)



Amount Due

Current Charges	20.92
Subtotal Due	20.92
*Voluntary Litter Control	1.00
Amount Due with Litter Control	21.92

INV0248157  
100.511.4441.35

Special Message

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.

\*Litter Control 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 hrs/a day or Mailed to:  
PO BOX 698, Marshall TX 75671  
Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 014-0001826-007  
PIN #: 02120801  
SERVICE ADDRESS: 215 S WELLINGTON ST  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

For Office Use Only

ACCOUNT NUMBER 014-0001826-007  
Amount Due: 20.92  
Amount Due with Litter Control 21.92

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

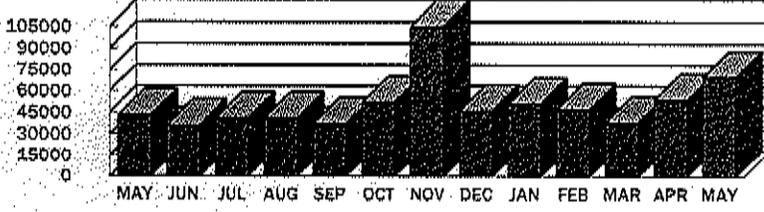
1 AV \*A-01-HTH-AM-01278-4

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

*[Signature]* RECEIVED  
MAY 13 2019

**Your Monthly Usage** TREASURER'S OFFICE

Water Usage (in gallons)



**Special Message**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 903-986-5320.  
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CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

NAME: HARRISON COUNTY COURT HOUSE  
ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

**For Office Use Only**

ACCOUNT NUMBER 014-0001470-009  
Amount Due: 1,425.04  
Amount Due with Litter Control 1,426.04

Account **Statement**

**Account Information**  
ACCOUNT NUMBER: 014-0001470-009  
PIN #: 00560601  
SERVICE ADDRESS: 200 W HOUSTON  
SERVICE PERIOD: 03/29/2019 TO 05/01/2019  
BILLING DATE: 05/08/2019  
DUE DATE: 05/23/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	41268	41338	70000

**Current Charges**

Service	Amount
Water	323.49
Sewer	343.20
Refuse	758.35
MAY 15 2019	

*MA*  
Int.

**Amount Due**

Current Charges	1,425.04
Subtotal Due	1,425.04
*Voluntary Litter Control	1.00
Amount Due with Litter Control	1,426.04

INV0248158  
100,565,444,45

\*Litter Control 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:  
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Automatic Bank Drafting available.  
Master Card & Visa accepted.  
Online at: [www.marshalltexas.net](http://www.marshalltexas.net)

Payment **Coupon** For Billing Statement

**Amount Enclosed**

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

Account **Statement**

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
 For Inquires call:  
 Water Billing Office - (903) 935-4435  
 AFTER HOURS EMERGENCY - (903) 935-4485  
 www.marshalltexas.net

Account Information	
ACCOUNT NUMBER:	037-0001250-002
PIN #:	01028101
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	04/09/2019 TO 05/10/2019
BILLING DATE:	05/15/2019
DUE DATE:	05/30/2019

Current Account Activity			
Service	Previous	Current	Usage
WT	1231	1232	1000

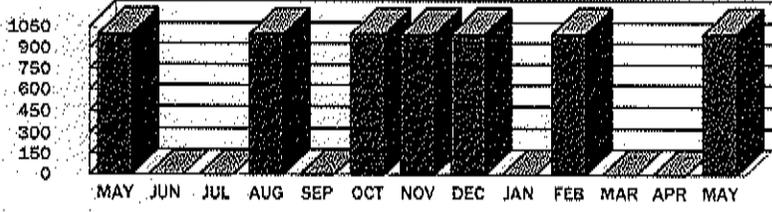
1 AV \*A-01-R48-AM-00451-2  
  
 HARRISON COUNTY AIRPORT  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

**CANNED RECEIVED**  
 MAY 20 2019

Current Charges		Amount
Water	Approved For Payment,	13.32

**Your Monthly Usage**

Water Usage (in gallons)



TREASURER'S OFFICE

MAY 20 2019

Amount Due	
Current Charges	13.32
Subtotal Due	13.32
*Voluntary Litter Control	1.00
Amount Due with Litter Control	14.32

INN0248627  
 240.695.4441.40

**Special Message**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.

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CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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 YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

NAME: HARRISON COUNTY AIRPORT  
 ACCOUNT NUMBER: 037-0001250-002  
 PIN #: 01028101  
 SERVICE ADDRESS: 2210 WARREN DR  
 SERVICE PERIOD: 04/09/2019 TO 05/10/2019  
 BILLING DATE: 05/15/2019  
 DUE DATE: 05/30/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

**For Office Use Only**

ACCOUNT NUMBER 037-0001250-002  
 Amount Due: 13.32  
 Amount Due with Litter Control 14.32

CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquiries call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

1 AV \*A-01-R48-AM-00452-2

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

**RECEIVED**  
MAY 20 2019  
TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001140-006  
PIN #: 03815801  
SERVICE ADDRESS: 2005 WARREN DR  
SERVICE PERIOD: 04/09/2019 TO 05/10/2019  
BILLING DATE: 05/15/2019

DUE DATE: 05/30/2019

Current Account Activity

Service	Previous	Current	Usage
WT	1093	1093	0

Current Charges

Service	Amount
Water	13.32
Sewer	12.00
Refuse	23.12
Tax	1.91
Approved For Payment	

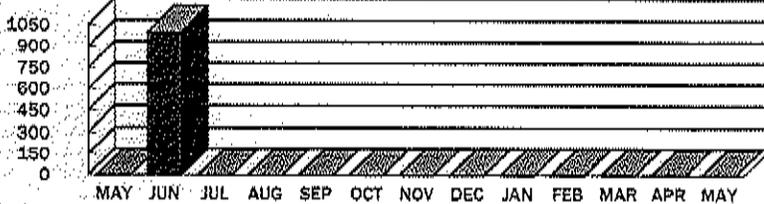
Amount Due

Current Charges	50.35
Subtotal Due	50.35
*Voluntary Litter Control	1.00
Amount Due with Litter Control	51.35

INV0248628  
100.511.444.35

Your Monthly Usage

Water Usage (in gallons)



Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 903-986-5320.  
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Master Card & Visa accepted.  
Online at: www.marshalltexas.net

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

NAME: HARRISON COUNTY  
ACCOUNT NUMBER: 037-0001140-006  
PIN #: 03815801  
SERVICE ADDRESS: 2005 WARREN DR  
SERVICE PERIOD: 04/09/2019 TO 05/10/2019  
BILLING DATE: 05/15/2019  
DUE DATE: 05/30/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 037-0001140-006  
Amount Due: 50.35  
Amount Due with Litter Control 51.35

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm

For Inquires call:

Water Billing Office - (903) 935-4435

AFTER HOURS EMERGENCY - (903) 935-4485

www.marshalltexas.net

1 AV \*A-01-R48-AM-00453-2

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

RECEIVED  
 MAY 20 2019

TREASURER'S OFFICE

Account **Statement**

Account Information

ACCOUNT NUMBER: 037-0001120-002  
 PIN #: 01027101  
 SERVICE ADDRESS: 1401 WARREN DR  
 SERVICE PERIOD: 04/09/2019 TO 05/10/2019  
 BILLING DATE: 05/15/2019  
 DUE DATE: 05/30/2019

Current Account Activity

Service	Previous	Current	Usage
WT	14156	14197	41000

Current Charges

Service	Amount
Water	261.24
Sewer	204.00
Refuse	336.78

Approved For Payment

MAY 20 2019

MAA  
 Int.

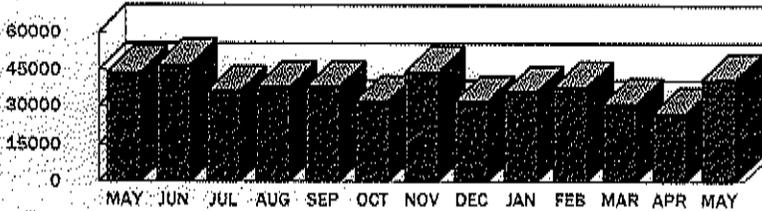
Amount Due

Current Charges	802.02
Subtotal Due	802.02
*Voluntary Litter Control	1.00
Amount Due with Litter Control	803.02

INV0248629  
 450.570.4441.45

Your Monthly Usage

Water Usage (in gallons)



Special Message

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.

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 Payments may be made at City Hall, 401 S. Alamo; Monday-Friday 8-5/ Night drop 24 hrs/a day or Mailed to PO BOX 698, Marshall TX 75671  
 Automatic Bank Drafting available.  
 Master Card & Visa accepted.  
 Online at: www.marshalltexas.net

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

NAME: WILLOUGBY DETENTION CENTER  
 ACCOUNT NUMBER: 037-0001120-002  
 PIN #: 01027101  
 SERVICE ADDRESS: 1401 WARREN DR  
 SERVICE PERIOD: 04/09/2019 TO 05/10/2019  
 BILLING DATE: 05/15/2019  
 DUE DATE: 05/30/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 037-0001120-002  
 Amount Due: 802.02  
 Amount Due with Litter Control 803.02



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698

Address Service Requested

Monday - Friday 8:00am - 5:00pm  
For Inquires call:  
Water Billing Office - (903) 935-4435  
AFTER HOURS EMERGENCY - (903) 935-4485  
www.marshalltexas.net

Account **Statement**

Account Information	
ACCOUNT NUMBER:	037-0001150-005
PIN #:	01027401
SERVICE ADDRESS:	2210 WARREN DR
SERVICE PERIOD:	04/09/2019 TO 05/10/2019
BILLING DATE:	05/15/2019
DUE DATE:	05/30/2019

Current Account Activity			
Service	Previous	Current	Usage
WT	717	718	1000

**RECEIVED**  
MAY 20 2019  
*[Signature]*

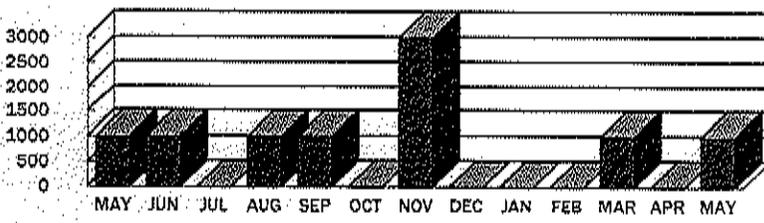
1 AV \*A-01-R48-AM-00454-2  
HARRISON COUNTY AIRPORT  
C/O COUNTY TREASURER  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

TREASURER'S OFFICE

Current Charges	Amount
Water	8.92
Refuse	198.77
<b>Approved For Payment</b>	

**Your Monthly Usage**

Water Usage (in gallons)



MAY 20 2019  
*[Signature]*

Amount Due	
Current Charges	207.69
Subtotal Due	207.69
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>208.69</b>

INV0248630  
240.695.444.40

**Special Message**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 903-986-5320.

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YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)

NAME: HARRISON COUNTY AIRPORT  
ACCOUNT NUMBER: 037-0001150-005  
PIN #: 01027401  
SERVICE ADDRESS: 2210 WARREN DR  
SERVICE PERIOD: 04/09/2019 TO 05/10/2019  
BILLING DATE: 05/15/2019  
DUE DATE: 05/30/2019

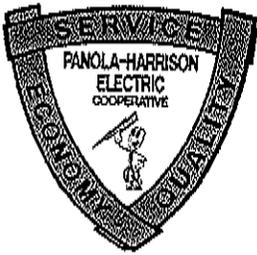
Payment **Coupon** For Billing Statement

Amount Enclosed

**For Office Use Only**

ACCOUNT NUMBER 037-0001150-005  
Amount Due: 207.69  
Amount Due with Litter Control 208.69

CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

For Outages Please Call  
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
05/07/19	05/28/19	\$13.22
Previous Balance		\$25.99
Payment(s)		-\$13.24
Balance Forward		\$12.75
<b>Total Amount Due</b>		<b>\$25.97</b>
After Due Date Pay		\$25.97

### Message Center

Current bill due date does not apply to the Balance Forward

Name: HARRISON COUNTY

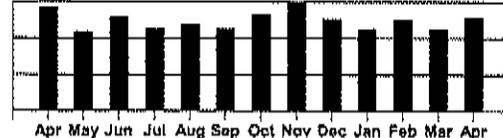
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	03/21/19 - 04/22/19 (32 days)	6376	6415	1	703	Normal	39	\$2.27
P.C.R. Factor 0.037097 per kWh								\$1.45
Customer Charge								\$9.50
<b>Total Current Charges</b>								<b>\$13.22</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	32	28	34
Total kWh	39	34	43
Avg Temp	63	54	60

INV0248159  
100.511.4441.35

# RECEIVED

MAY 10 2019

TREASURER'S OFFICE

Approved For Payment

MAY 15 2019

# SCANNED

See back of bill for important information and payment options.

Please detach and return bottom portion with payment. Retain top copy for your records.

TX01530F



PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	05/07/19	05/28/19
<b>Total Amount Due</b>		<b>\$25.97</b>
After Due Date Pay		\$25.97

AUTO\*\*5-DIGIT 75670

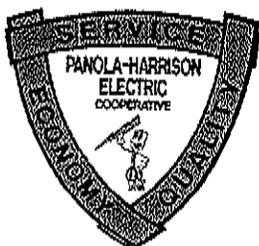


HARRISON COUNTY 7  
TREASURER DEPT 1743  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058



0000000000 99999044001 00000002597 00000002597 5



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

**For Outages Please Call**  
903-935-7936 or 1-800-972-1093

Statement Date	Due Date	Current Charges
05/14/19	06/03/19	\$160.54
Previous Balance		\$217.48
Payment(s)		-\$207.98
Balance Forward		\$9.50
<b>Total Amount Due</b>		<b>\$170.04</b>
After Due Date Pay		\$170.04

Page: 1 of 2

**Current bill due date does not apply to the Balance Forward**

Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	03/22/19 - 04/23/19 (32 days)	7280	7280	1	703	Minimum	0	\$9.50
<b>Total Current Charges</b>								<b>\$9.50</b>
<b>Total Amount Due</b>								<b>\$9.50</b>

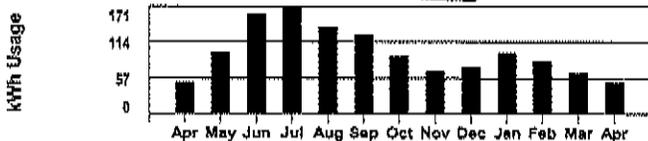
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	03/22/19 - 04/23/19 (32 days)	2409	2460	1	703	Normal	51	\$2.97
<b>Customer Charge</b>								<b>\$9.50</b>
<b>P.C.R. Factor \$0.037097 per kWh</b>								<b>\$4.49</b>
<b>1 70 KWH - S/L With Existing Pole</b>								<b>\$5.65</b>
<b>Total Current Charges</b>								<b>\$22.61</b>
<b>Total Amount Due</b>								<b>\$22.61</b>



	Current Month	Prior Month	Last Year
Days Svc	32	28	32
Total kWh	51	66	51
Avg Temp	66	55	61

Customer Charge	\$9.50
P.C.R. Factor \$0.037097 per kWh	\$4.49
1 70 KWH - S/L With Existing Pole	\$5.65
<b>Total Current Charges</b>	<b>\$22.61</b>
<b>Total Amount Due</b>	<b>\$22.61</b>

Approved For Payment

INV0248603  
100.511,444.35  
*[Signature]*

MAY 20 2019

*[Signature]*  
Int.

**See back of bill for important information and payment options.**

Please detach and return bottom portion with payment. Retain top copy for your records.

TX01630F

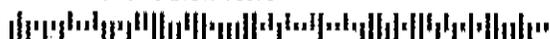


PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
142656	05/14/19	06/03/19
<b>Total Amount Due</b>		<b>\$170.04</b>
After Due Date Pay		\$170.04

\*\*\*\*\*AUTO\*\*5-DIGIT 75670



HARRISON COUNTY COURT HS 6  
TREASURER DEPT 1642  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL TX 75671-1058



0000142656 00010641000 00000017004 00000017004 4



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
05/14/19	06/03/19	\$160.54
<b>Total Amount Due</b>		<b>\$170.04</b>
After Due Date Pay		\$170.04

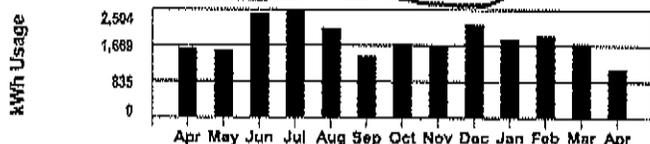
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	03/22/19 - 04/23/19 (32 days)	92525	93674	1	403	Normal	1149	\$66.81



Customer Charge	\$9.50
P.C.R. Factor \$0.037097 per kWh	\$42.62
<b>Total Current Charges</b>	<b>\$118.93</b>
<b>Total Amount Due</b>	<b>\$118.93</b>

	Current Month	Prior Month	Last Year
Days Svc	32	29	34
Total kWh	1149	1726	1615
Avg Temp	66	55	61

Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	04/03/19 - 05/03/19 (30 days)	74	74	1	703	Minimum	0	\$9.50

<b>Total Current Charges</b>	<b>\$9.50</b>
<b>Balance Forward</b>	<b>\$9.50</b>
<b>Total Amount Due</b>	<b>\$19.00</b>





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

INV0248160  
100.511.4441.35

Amount due on or before May 28, 2019 **\$859.37**

Bill mailing date is May 8, 2019  
Account #969-165-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 102 W HOUSTON ST, MARSHALL, TX 75670-4038 2976-2 8043

CY 07



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

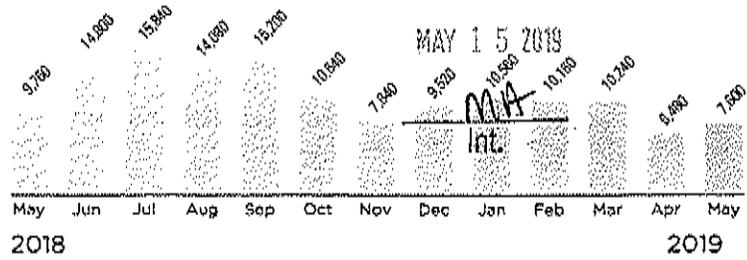
RECEIVED

MAY 13 2019

Notes from SWEPCO:

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

Usage History (kWh): Approved For Payment



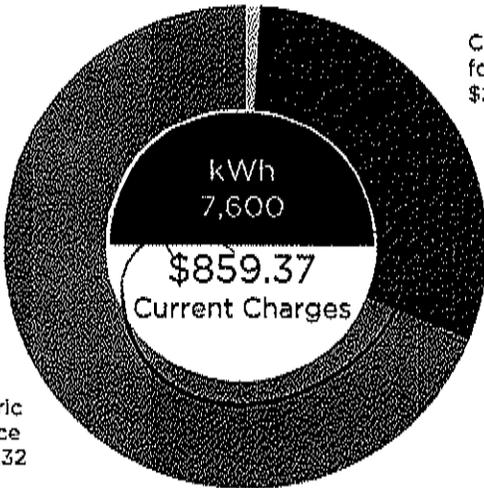
Current bill summary:

Billing from 04/06/19 - 05/07/19 (32 days)

TREASURER'S OFFICE

Taxes & Fees \$8.19

Cost of Fuel for Power \$258.86



Electric Service \$592.32

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.

Turn over for important information!

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

HARRISON COUNTY COURTHOUSE, 102 W HOUSTON ST, MARSHALL, TX 75670-4038



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

85937  
Account #969-165-773-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before May 28, 2019 **\$859.37**

Payment Amount \$

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



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

0000859370000859370100000000009691657730508052805007900007



**Service Address:**

HARRISON COUNTY COURTHOUSE  
 102 W HOUSTON ST  
 MARSHALL, TX 75670-4038

Account #969-165-773-0-5

**Meter Read Details:**

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
9183	Actual	9278	Actual	95	7,600 kWh
-	-	0.580	Actual	0.58	46.4 kW
Service Period 04/05 - 05/07				Multiplier 80	
Next scheduled read date should be between Jun 6 and Jun 11					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,745.75
Payment 04/10/19 - Thank You	-934.17
Payment 05/07/19 - Thank You	-811.58
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 05/07/19</b> ESI-ID # 10176989679220653	
Energy Charges	\$ 585.31
Cost of Fuel @ 0.0340600 Per kWh	258.86
Rate Case Expense Surcharge	.38
Military Base Adjustment Factor	.59
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	6.04
Municipal Franchise Fee	8.19
<b>Current Balance Due</b>	<b>\$ 859.37</b>
<b>Total Balance Due</b>	<b>\$ 859.37</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

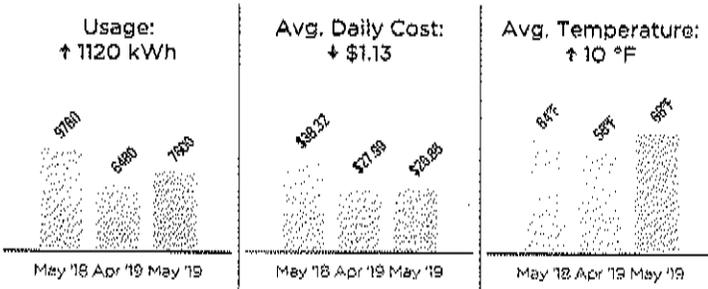
Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://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.

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

**Usage Details:**

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



Total usage for the past 12 months: 135,120 kWh

Average (Avg.) monthly usage: 11,260 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
7,600	(100.0)	-	-	7,600 kWh
46,400	-	-	-	46,400 kW

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

INV0248163  
100.565.4441.45-607  
100.511.4441.35-407

Amount due on or before **\$9,613.75**  
May 28, 2019

Bill mailing date is May 8, 2019  
Account #963-494-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053  
2976-1 8039  
960002976 02 AV 0.38

CY 07

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

**SCANNED**

**Notes from SWEPSCO:**

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

**RECEIVED**

MAY 13 2019

**Usage History (kWh):**

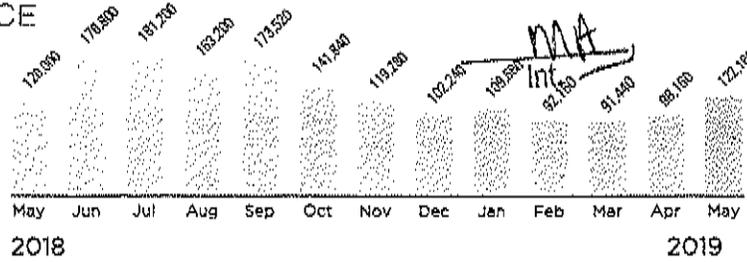
Approved For Payment.

MAY 15 2019

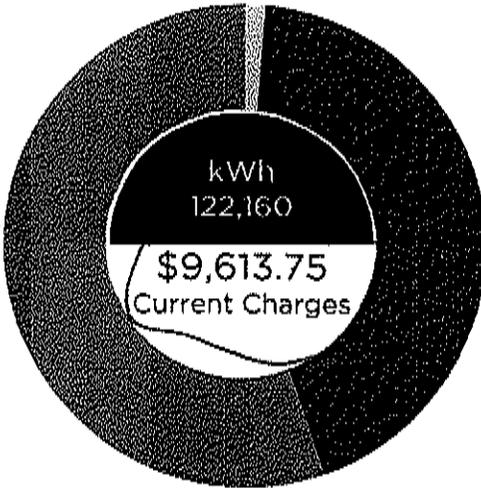
TREASURER'S OFFICE

**Current bill summary:**

Billing from 04/06/19 - 05/07/19 (32 days)



Taxes & Fees \$131.57



Electric Service \$5,321.41

Cost of Fuel for Power \$4,160.77

**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: [SWEPSCO.com/Out](http://SWEPSCO.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.

Turn over for important information!

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

HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

961375  
Account #963-494-773-0-5  
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$9,613.75**  
May 28, 2019

Payment Amount \$

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



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

000961375000961375010000000009634947730508052805007900004



**Service Address:**

HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST UNIT B  
MARSHALL, TX 75670-4053

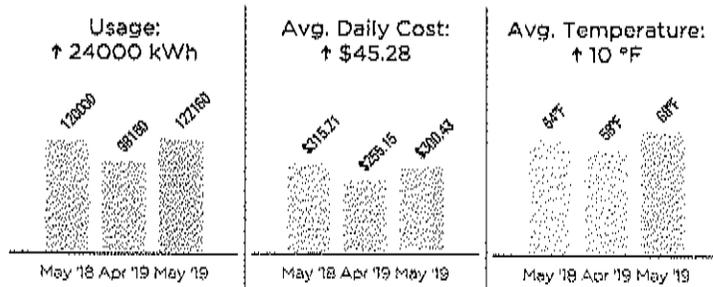
Account #963-494-773-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 14,450.35
Payment 04/10/19 - Thank You	-4,230.61
Payment 04/10/19 - Thank You	-2,820.41
Payment 05/07/19 - Thank You	-2,959.73
Payment 05/07/19 - Thank You	-4,439.60
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 05/07/19</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 5,208.65
Cost of Fuel @ 0.0340600 Per kWh	4,160.77
Rate Case Expense Surcharge	6.11
Military Base Adjustment Factor	9.53
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	97.12
Municipal Franchise Fee	131.57
<b>Current Balance Due</b>	<b>\$ 9,613.75</b>
<b>Total Balance Due</b>	<b>\$ 9,613.75</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,571,520 kWh

Average (Avg.) monthly usage: 130,960 kWh

Billed Usage - 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
122,160	(100.0)	-	-	122,160 kWh
344,928	-	-	-	344,900 kW
High Prev Demand = 485.1				

**Meter Read Details:**

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
1077	Actual	1586	Actual	509	122,160 kWh
-	-	1,437	Actual	1,437	344.88 kW
Service Period 04/05 - 05/07				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	344.928	Actual	344.928	344.928 kW
Service Period 04/05 - 05/07				Multiplier 1	
Next scheduled read date should be between Jun 6 and Jun 11.					

**Notes from SWEPCO:**

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://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.

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



INVO248164  
100,511,444.35

Amount due on or before **\$2,410.01**  
May 28, 2019

Bill mailing date is May 8, 2019  
Account #963-171-926-0-5

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993  
2956-1 8171  
960002956 01 AV 0.38

CY 07

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

Notes from SWEPCO:

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

SCANNED

RECEIVED  
MAY 13 2019

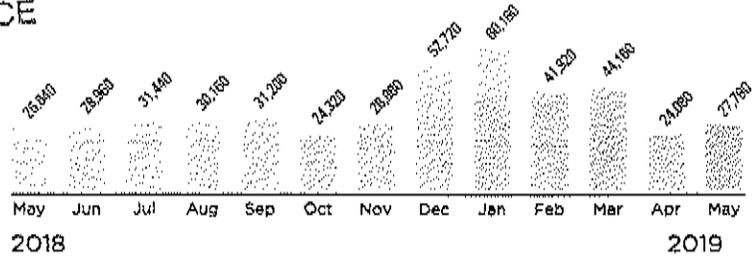
Usage History (kWh):

*[Signature]*

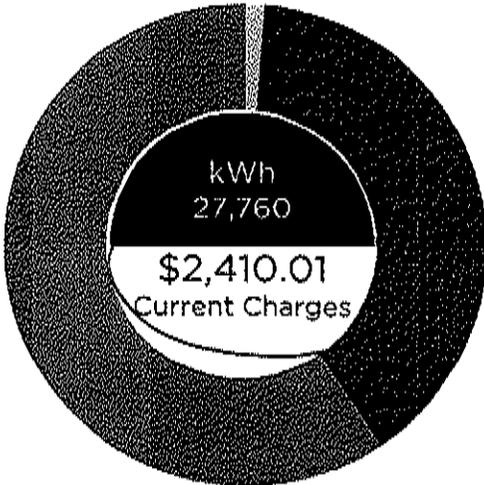
TREASURER'S OFFICE

Current bill summary:

Billing from 04/06/19 - 05/07/19 (32 days)



Taxes & Fees \$29.90



Cost of Fuel for Power \$945.51

Electric Service \$1,434.60

Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496  
Pittsburgh, PA 15250-7496



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

MAY 15 2019

*[Signature]*  
Int.

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY COURTHOUSE, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993



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

241001

Account #963-171-926-0-5

HARRISON COUNTY COURTHOUSE

Amount due on or before **\$2,410.01**  
May 28, 2019

Payment Amount \$

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



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

0002410010002410010100000000009631719260508052805007900000



**Service Address:**

HARRISON COUNTY COURTHOUSE  
 1 PETER WHETSTONE SQ UNIT A  
 MARSHALL, TX 75670-3993

Account #963-171-926-0-5

**Meter Read Details:**

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1,280	Actual	1,28	102.4 kW
30007	Actual	30354	Actual	347	27,760 kWh
Service Period 04/05 - 05/07				Multiplier 80	
Next scheduled read date should be between Jun 6 and Jun 11					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 5,743.49
Payment 04/10/19 - Thank You	-3,361.28
Payment 05/07/19 - Thank You	-2,382.21
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 05/07/19</b> ESI-ID # 1017698968727188	
Energy Charges	\$ 1,408.97
Cost of Fuel @ 0.0340600 Per kWh	945.51
Rate Case Expense Surcharge	1.39
Military Base Adjustment Factor	2.17
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	22.07
Municipal Franchise Fee	29.90
<b>Current Balance Due</b>	<b>\$ 2,410.01</b>
<b>Total Balance Due</b>	<b>\$ 2,410.01</b>

**Notes from SWEPCO:**

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

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Detailed copy of rate schedule will be furnished upon request.

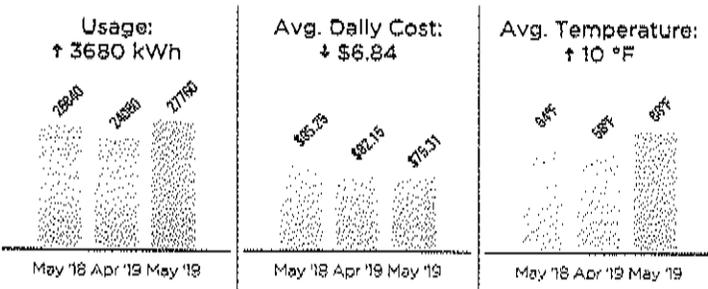
Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://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.

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

**Usage Details:**

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



Total usage for the past 12 months: 424,640 kWh

Average (Avg.) monthly usage: 35,387 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
27,760	-	-	-	27,760 kWh
102,400	-	-	-	102,400 kW



INV0248165

Amount due on or before May 28, 2019 **\$237.84**

Bill mailing date is May 8, 2019  
Account #967-747-680-0-4

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

100.511,4441.35

SERVICE ADDRESS: HARRISON COUNTY CT HS, 401 N ALAMO BLVD, MARSHALL, TX 75670-3454  
2957-1 8167  
960002957 01 AV 0.38

CY 07



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

Notes from SWEPCO:

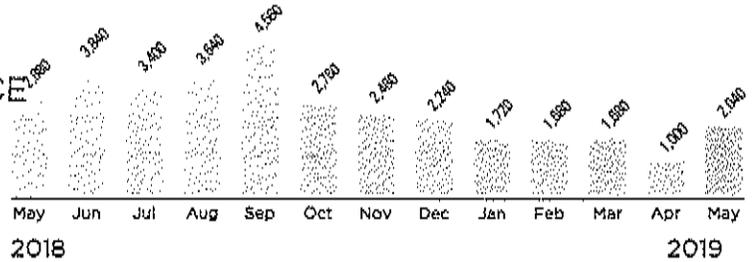
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

*Signature*

RECEIVED

MAY 13 2019

Usage History (kWh):

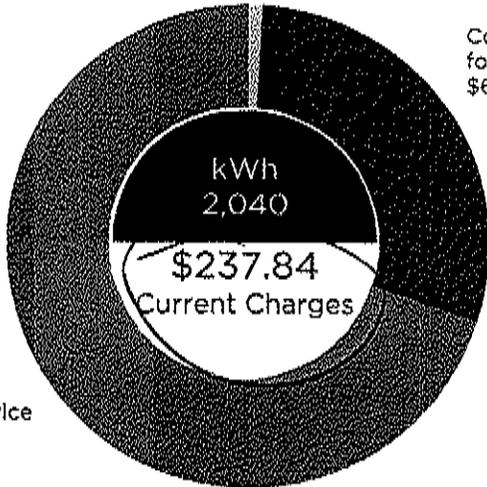


Current bill summary:

Billing from 04/06/19 - 05/08/19 (35 days) TREASURER'S OFFICE

Taxes & Fees \$2.20

Cost of Fuel for Power \$69.48



Methods of Payment

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

Approved For Payment

MAY 15 2019

*Signature*  
Int.

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY CT HS, 401 N ALAMO BLVD, MARSHALL, TX 75670-3454



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

23784  
Account #967-747-680-0-4  
HARRISON COUNTY CT HS

Amount due on or before May 28, 2019 **\$237.84**

Payment Amount \$

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



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

0000237840000237840100000000009677476800408052805007900001



**Service Address:**

HARRISON COUNTY CT HS  
 401 N ALAMO BLVD  
 MARSHALL, TX 75670-3454

Account #967-747-680-0-4

**Meter Read Details:**

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
5614	Actual	5665	Actual	51	2,040 kWh
-	-	0.350	Actual	0.35	14 kW
Service Period 04/05 - 05/08				Multiplier 40	
Next scheduled read date should be between Jun 6 and Jun 11					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 477.59
Payment 04/10/19 - Thank You	-249.88
Payment 05/07/19 - Thank You	-227.71
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 05/08/19</b> ESI-ID # 10176989625926750	
Energy Charges	\$ 164.28
Cost of Fuel @ 0.0340600 Per kWh	69.48
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.62
Municipal Franchise Fee	2.20
<b>Current Balance Due</b>	<b>\$ 237.84</b>
<b>Total Balance Due</b>	<b>\$ 237.84</b>

**Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

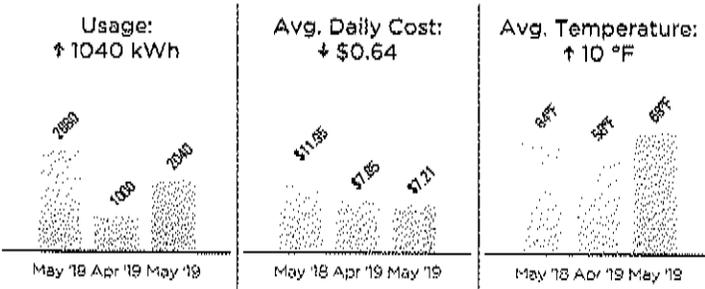
Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 31,880 kWh

Average (Avg.) monthly usage: 2,657 kWh

Billed Usage 05/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
2,040	-	-	-	2,040 kWh
14,000	-	-	-	14,000 kW



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

INV0248601  
100.511.4446.35

Amount due on or before **\$156.65**  
May 24, 2019

Bill mailing date is May 7, 2019  
Account #969-780-631-0-3

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 212 W BOWIE ST, MARSHALL, TX 75670-4008  
2674-1 10281  
960002674 01 AV 0.38

CY 06

HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST  
MARSHALL, TX 75670-4053

**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!

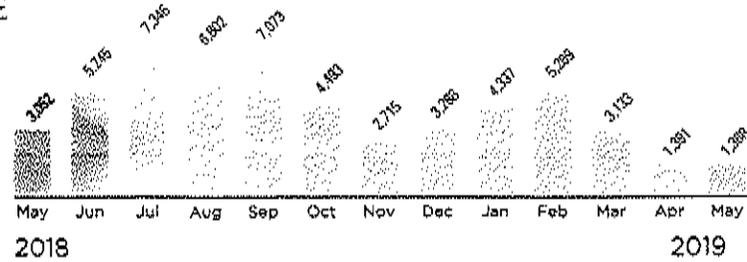
**RECEIVED**

MAY 14 2019

TREASURER'S OFFICE

**Usage History (kWh)**

**SCANNED**

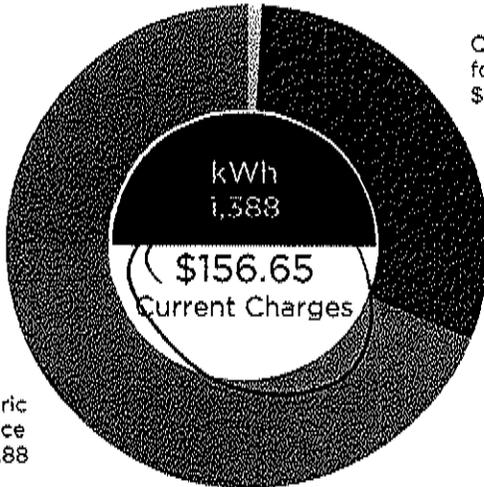


**Current bill summary:**

Billing from 04/05/19 - 05/06/19 (32 days)

Taxes & Fees \$1.49

Cost of Fuel for Power \$47.28



Electric Service \$107.88

**Methods of Payment**

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

Approved For Paymer

MAY 20 2019

*mmx*  
Int.

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008



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

Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$156.65**  
May 24, 2019

Payment Amount \$

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



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

0000156650000156650100000000009697806310307052405006900007



**Service Address:**

HARRISON COUNTY COURTHOUSE  
212 W BOWIE ST  
MARSHALL, TX 75670-4008

Account #969-780-631-0-3

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
87906	Actual	89294	Actual	1388	1,388 kWh
-	-	12.100	Actual	12.1	12.1 kW
Service Period 04/04 - 05/06				Multiplier 1	
Next scheduled read date should be between Jun 5 and Jun 10					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 472.33
Payment 04/10/19 - Thank You	-314.84
Payment 05/07/19 - Thank You	-157.49
<b>Previous Balance Due</b>	<b>\$ 0.00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 05/06/19</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 95.32
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	47.28
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.79
Municipal Franchise Fee	1.49
<b>Current Balance Due</b>	<b>\$ 156.65</b>
<b>Total Balance Due</b>	<b>\$ 156.65</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

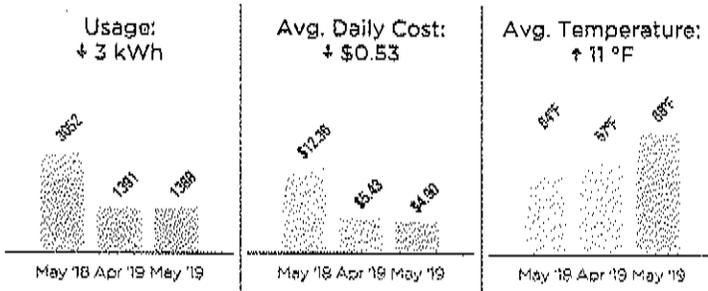
Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://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.

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

**Usage Details:**

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



Total usage for the past 12 months: 54,144 kWh

Average (Avg.) monthly usage: 4,512 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,388	(100.0)	-	-	1,388 kWh
12.100	-	-	-	2.100 kW



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

INV0248602  
100.511.4441.35

Amount due on or before **\$42.20**  
May 28, 2019

Bill mailing date is May 8, 2019  
Account #966-795-557-0-4

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 200 W HOUSTON ST UNIT C, MARSHALL, TX 75670-4053  
2959-1 8159  
960002959 01 AV 0.38

CY 07

HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST  
MARSHALL, TX 75670-4053

**Notes from SWEPCO:**

Your bill this month includes a deposit receipt. Please review the line items and please don't hesitate to contact us with questions!

**RECEIVED**  
MAY 14 2019

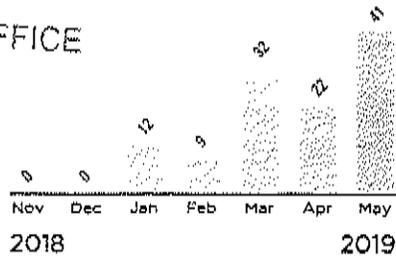
**SCANNED**

**Usage History (kWh):**

TREASURER'S OFFICE

**Current bill summary:**

Billing from 04/09/19 - 05/08/19 (30 days)



Approved For Payment

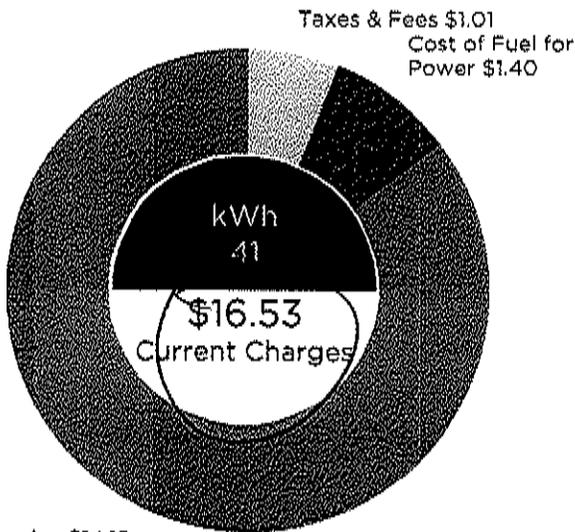
**Methods of Payment**

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

MAY 20 2019

**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



Electric Service \$14.12

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT C, MARSHALL, TX 75670-4053



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

1653  
Account #966-795-557-0-4  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$42.20**  
May 28, 2019

Payment Amount \$

Pay \$42.98 after 05/28/2019

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



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

0000042200000042980100000000009667955570408053105007900003



**Service Address:**

HARRISON COUNTY COURTHOUSE  
 200 W HOUSTON ST UNIT C  
 MARSHALL, TX 75670-4053

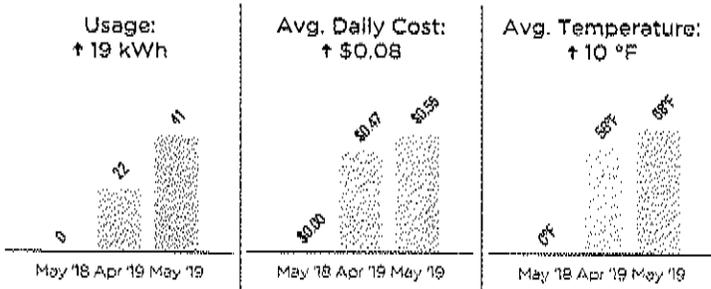
Account #966-795-557-0-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 48.26
Payment 04/10/19 - Thank You	-15.78
Payment 05/07/19 - Thank You	-14.49
Late Payment Charge	.68
<b>Previous Balance Due</b>	<b>\$ 18.67</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/08/19</b> ESI-ID # 10176989610778852	
Energy Charges	\$ 2.51
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	1.40
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.02
Municipal Franchise Fee	.04
Sales Tax	.97
<b>Current Balance Due</b>	<b>\$ 16.53</b>
Final Installment Of A Required \$23 Deposit	\$ 7.00
<b>Total Balance Due</b>	<b>\$ 42.20</b>
Pay \$42.98 after 05/28/2019	

**Usage Details:**

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



Total usage for the past 12 months: 75 kWh  
 Average (Avg.) monthly usage: 13 kWh

**Meter Read Details:**

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
12587	Actual	12628	Actual	41	41 kWh
Service Period 04/08 - 05/08				Multiplier 1	
Next scheduled read date should be between Jun 6 and Jun 11					

**Deposit Receipt:**

The amount indicated below is a deposit to secure payment of bills for electric service. The deposit is refundable based on the "Deposit Policy" section of this receipt. While the deposit is being held, the electric service bills are to be paid regularly as rendered in accordance with Tariffs, Terms and Conditions of Service. This receipt is not transferable.

Customer Name: HARRISON COUNTY COURTHOUSE  
 Mailing Address: 200 W HOUSTON ST UNIT C  
 Account Number: 966-795-557-0-4  
 Area Office: 70034  
 Deposit Number: 968838478 5011 001 20190408  
 Deposit Date: 04/08/2019  
 Deposit Amount: \$8.00  
 Cashier Number: 920  
 Deposit Number: 968838478 5011 002 20190506  
 Deposit Date: 05/06/2019  
 Deposit Amount: \$4.50  
 Cashier Number: 920

THIS VOIDS AND REPLACES ANY TEMPORARY RECEIPT THAT MAY HAVE BEEN PREVIOUSLY ISSUED

**Deposit Policy**

If you have any questions, at any time, about our deposit policy, please contact us.

PLEASE RETAIN THIS DEPOSIT RECEIPT FOR YOUR RECORDS.

**Notes from SWEPCO:**

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

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

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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](http://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.

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



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

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

1068 1 AV 0.380  
 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

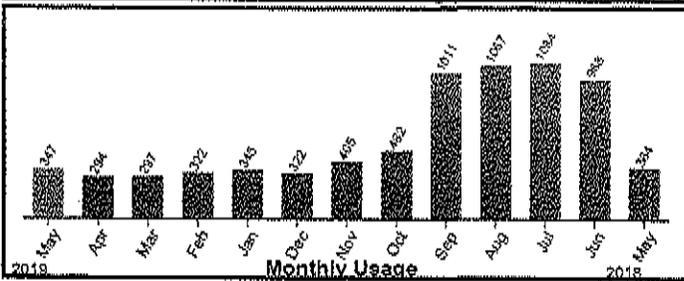
5 1068  
 C-5 P-5



Account Number: 58678003	Cycle: B
System Date: 05/10/2019	
Balance From Last Billing	47.11
Payments	47.11-
Balance Forward	0.00
Current Charges	52.06
<b>Amount Due by 05/28/2019</b>	<b>52.06</b>

**Message:**  
 We have contractors working on pole and meter base inspections in the Noonday area. Our contractors have badges issued by URECC for proper identification as well as our company logo on their vehicles. Contractors should never ask to enter your home or other structures or for payments on accounts. They are only there to inspect the poles and meter bases. Please contact our Member Services department with any questions or concerns.

Desc: TOWER		Map Loc: 342201094223		Substation: NSB		Rate: B				
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	04/04/19	05/06/19	32	24257	24604	1	347	1.760
Base Charge										20.00
Energy Charge										347 @ \$0.092524 = 32.11
Power Cost Recovery Factor										347 @ -\$0.00013 = -0.05
<b>Current Charges This Service</b>										<b>52.06</b>



Month	Usage	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
2019 May	347	32	11	\$52.06	58	77					
2019 Apr	294	29	10	\$47.11	47	70					
2019 Mar	364	29	13	\$53.86	52	74					
2019 Feb	968	33	29	\$112.67	68	90					

INV0248167  
 140,620,444.40

*[Signature]*  
 Approved For Payment  
 MAY 15 2019  
*[Signature]*  
 Int.

**RECEIVED**  
 MAY 13 2019  
 TREASURER'S OFFICE

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

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



Amount Due By 05/28/2019	52.06
Amount Due After 05/28/2019	52.06

Service Address: HARRISON RD&BR RADIO TWR

Mailing Address: HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON SUITE 331  
 MARSHALL TX 75670-0000



Pay-By-Phone  
 888-223-2056

We Accept:



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



000052060000520600000000528190580780031



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

For Billing Questions or to reach Customer Care call:  
 (903) 843-2536 or (800) 259-2536  
 To make a Payment call (888) 223-2056  
 To report an Outage call: (903) 880-2100 or (866) 804-1672  
 Visit us at: www.urecc.coop

1374 1 MB 0.425  
 HARRISON CO  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

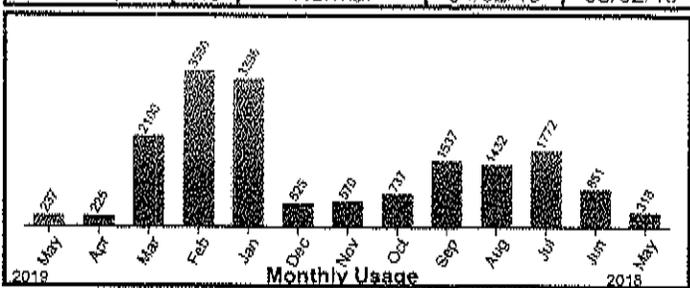
**RECEIVED**  
 MAY 13 2019  
 5 1374  
 C-7 P-18  
 TREASURER'S OFFICE

Account: 5807800	Map Loc: 341504023	Substation: HAR	Rate: B
Statement Date: 05/01/2019			
Balance From Last Billing	253.05		
Payments	256.31-		
Balance Forward	3.26-		
Current Charges	258.94		
<b>Amount Due by 05/28/2019</b>	<b>255.68</b>		

**Message:**  
 We have contractors working on pole and meter base inspections in the Noonday area. Our contractors have badges issued by URECC for proper identification as well as our company logo on their vehicles. Contractors should never ask to enter your home or other structures or for payments on accounts. They are only there to inspect the poles and meter bases. Please contact our Member Services department with any questions or concerns.



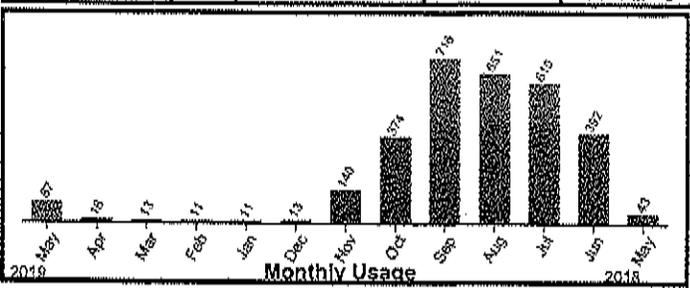
Account: 58078001 Desc: METAL BUILDING/SH 54					Map Loc: 341504023123 Substation: HAR Rate: B																			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand														
97110	No	Normal	04/02/19	05/02/19	30	85893	86130	1	237	7.160														
<table border="0"> <tr> <td>Base Charge</td> <td colspan="2">20.00</td> </tr> <tr> <td>Energy Charge</td> <td>237 @ \$0.092524</td> <td>21.93</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>237 @ -\$0.00013</td> <td>0.03-</td> </tr> <tr> <td>LED Outdoor Light 50w (Qty: 2)</td> <td colspan="2">14.70</td> </tr> <tr> <td><b>Current Charges This Service</b></td> <td colspan="2"><b>56.60</b></td> </tr> </table>										Base Charge	20.00		Energy Charge	237 @ \$0.092524	21.93	Power Cost Recovery Factor	237 @ -\$0.00013	0.03-	LED Outdoor Light 50w (Qty: 2)	14.70		<b>Current Charges This Service</b>	<b>56.60</b>	
Base Charge	20.00																							
Energy Charge	237 @ \$0.092524	21.93																						
Power Cost Recovery Factor	237 @ -\$0.00013	0.03-																						
LED Outdoor Light 50w (Qty: 2)	14.70																							
<b>Current Charges This Service</b>	<b>56.60</b>																							



INVO248168  
 100.511.4441.35  
 Approved For Payment  
 MAY 15 2019  
**SCANNED**  
 M.A. Int.

Month	Usage	Demand	Charges
May 2018	237	30	\$56.60
Apr 2018	225	29	\$55.45
Mar 2018	318	29	\$67.09
Feb 2018	851	33	\$119.11

Account: 58078002 Desc: OTHER Harrison county PCT 4 office					Map Loc: 341504023144 Substation: HAR Rate: B																
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand											
108955	Yes	Normal	04/02/19	05/02/19	30	7713	7800	1	87	1.220											
<table border="0"> <tr> <td>Base Charge</td> <td colspan="2">20.00</td> </tr> <tr> <td>Energy Charge</td> <td>87 @ \$0.092524</td> <td>8.05</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>87 @ -\$0.00013</td> <td>0.01-</td> </tr> <tr> <td><b>Current Charges This Service</b></td> <td colspan="2"><b>28.04</b></td> </tr> </table>										Base Charge	20.00		Energy Charge	87 @ \$0.092524	8.05	Power Cost Recovery Factor	87 @ -\$0.00013	0.01-	<b>Current Charges This Service</b>	<b>28.04</b>	
Base Charge	20.00																				
Energy Charge	87 @ \$0.092524	8.05																			
Power Cost Recovery Factor	87 @ -\$0.00013	0.01-																			
<b>Current Charges This Service</b>	<b>28.04</b>																				



Month	Usage	Demand	Charges
May 2018	87	30	\$28.04
Apr 2018	16	29	\$21.48
Mar 2018	43	29	\$23.12
Feb 2018	392	33	\$57.53





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

To: HARRISON CO  
200 W HOUSTON SUITE 331  
MARSHALL TX 75670-0000

Invoice Group Number: 2610  
Billing Date: 05/08/2019  
Due Date: 05/28/2019  
Page: 3 of 4

**Summary Page**

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		3.26-	56.60	53.34
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	28.04	28.04
58078004	342702072332	15400 FM 2625	OTHER-SOUTH	.00	174.30	174.30
				<u>3.26-</u>	<u>258.94</u>	<u>255.68</u>

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



Amount Due By 05/28/2019	255.68
Amount Due After 05/28/2019	255.68

Service Address: METAL BUILDING/SH-154

Mailing Address: HARRISON CO  
200 W HOUSTON SUITE 331  
MARSHALL TX 75670-0000



Pay-By-Phone  
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 6  
PO Box 6500  
Big Sandy, TX 75755-6500



000255680002556800000000528190580780016