



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER  
9014158-1  
DATE MAILED  
Aug 21, 2019

Page 1 of 4  
DATE DUE **Sep 05, 2019**  
AMOUNT DUE **\$ 843.29**

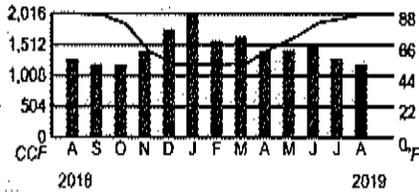
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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		1288	1284	1186
Average daily gas use (CCF)		44.4	42.8	42.4
Average daily temperature		85	82	85
Days in billing period		29	30	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 1,947.32
Payment Aug 15, 2019	- 1,947.32
Current gas charges (Details on page 2)	+ 843.29
<b>Total amount due</b>	<b>\$ 843.29</b>

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](http://CenterPointEnergy.com/myaccount).

*[Signature]*  
Approved For Payment  
AUG 26 2019  
*[Signature]*

RECEIVED  
AUG 23 2019  
TREASURER'S OFFICE  
SCANNED

1710253903  
100,567,477,175

**How to pay your bill**

**Online**  
Visit [CenterPointEnergy.com/paybill](http://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](http://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	Sep 05, 2019
AMOUNT DUE	\$ 843.29

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

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

00020273 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0360123881615

008200000901415810000000843290000008432980



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY

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

ACCOUNT NUMBER

2747043-4

DATE MAILED

Aug 21, 2019

DATE DUE

Sep 05, 2019

AMOUNT DUE

\$ 40.99

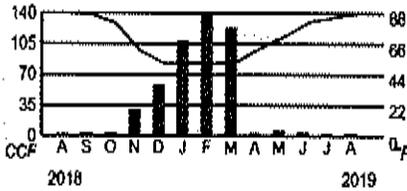
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Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	3	3	4
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	85	82	85
Days in billing period	29	30	28

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 40.32
Payment Aug 15, 2019	- 40.32
Current gas charges (Details on page 2)	+ 40.99
<b>Total amount due</b>	<b>\$ 40.99</b>

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INV 20190824  
100.511.4441.35

Approved For Payment

SCANNED

AUG 26 2019

MA Int.

RECEIVED

AUG 23 2019

TREASURER'S OFFICE

**How to pay your bill**

Online

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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Mail

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

Please keep this portion for your records

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ACCOUNT NUMBER 2747043-4

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

DATE DUE	Sep 05, 2019
AMOUNT DUE	\$ 40.99

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

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

00020272 D1 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0280128724851

008200000274704342000000040990000000409960



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER

2848718-9

Your account is past due.

DATE MAILED

Aug 12, 2019

TOTAL DUE

\$ 77.90

SERVICE ADDRESS

2203 Katherine St, Marshall, TX 75670-2813

**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

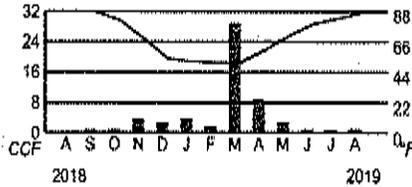
**Call before you dig**

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	This month
Total CCF used	0	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	80	84
Days in billing period	29	34	29

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.95
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.95
Current gas charges due Aug 27, 2019 (Details on page 2)	+ 38.95
<b>Total amount due</b>	<b>\$ 77.90</b>

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Approved For Payment

AUG 19 2019

*[Signature]*

SCANNED

*[Signature]*

RECEIVED

AUG 15 2019

TREASURER'S OFFICE

100.511.4441.35

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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**Mail**

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.95		\$ 38.95		\$ 77.90
Due immediately		Aug 27, 2019		

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

\$

Please enter amount of your payment

00015068 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1100136810568

008200000284871898000000077900000000779090



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-01-0YX-AM-01283-4

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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001470-009  
 PIN #: 00560601  
 SERVICE ADDRESS: 200 W HOUSTON  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

Current Account Activity

Service	Previous	Current	Usage
WT	41424	41474	50000

SCANNED

Current Charges

Service	Description	Amount
Water	Approved For Payment	237.49
Sewer		247.20
Refuse		758.35

AUG 19 2019

*MA*  
Int.

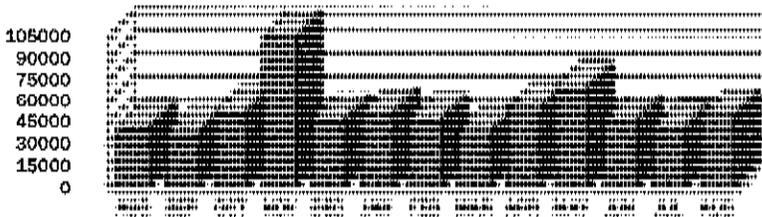
Amount Due

Current Charges	1243.04
Subtotal Due	1243.04
*Voluntary Litter Control	1.00
Amount Due with Litter Control	1,244.04

100.665.7441.45  
 INV0203389

Your Account 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.

RECEIVED  
 AUG 15 2019  
 TREASURER'S OFFICE

*Signature*

"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 COURT HOUSE  
 ACCOUNT NUMBER: 014-0001470-009  
 PIN #: 00560601  
 SERVICE ADDRESS: 200 W HOUSTON  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

For Office Use Only

ACCOUNT NUMBER 014-0001470-009  
 Amount Due: 1,243.04  
 Amount Due with Litter Control: 1,244.04

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-01-0YX-AM-01288-4

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

SCANNED

Account **Statement**

**Account Information**  
ACCOUNT NUMBER: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 07/01/2019 TO 08/01/2019  
BILLING DATE: 08/08/2019

**DUE DATE:** 08/26/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	63	63	0
WT	830	830	0

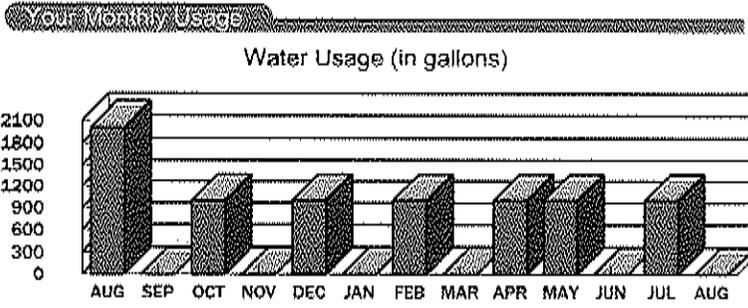
Total Consumption 0

**Current Charges**

	Amount
Water	Approved For Payment 26.79
Sewer	12.00

AUG 15 2019

*[Signature]*



**Amount Due**

Current Charges	38.79
Subtotal Due	38.79
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>39.79</b>

**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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AUG 15 2019

TREASURER'S OFFICE

INV 0253390  
100.511.444.35

"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: HARRISON CTY COURT HOUSE  
ACCOUNT NUMBER: 019-0001501-002  
PIN #: 02459701  
SERVICE ADDRESS: 0 HOUSE SQUARE  
SERVICE PERIOD: 07/01/2019 TO 08/01/2019  
BILLING DATE: 08/08/2019  
DUE DATE: 08/26/2019

Payment **Coupon** For Billing Statement

**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

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-01-0YX-AM-01287-4

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



Account **Statement**

**Account Information**  
 ACCOUNT NUMBER: 014-0001509-001  
 PIN #: 00561001  
 SERVICE ADDRESS: 200 W HOUSTON  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019

**DUE DATE:** 08/26/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	0	126	126000
WT	1613	1703	90000

Total Consumption 216000

**Current Charges**

Account	Amount
Water	Approved For Payment 969.13
Sewer	1044.00

AUG 19 2019

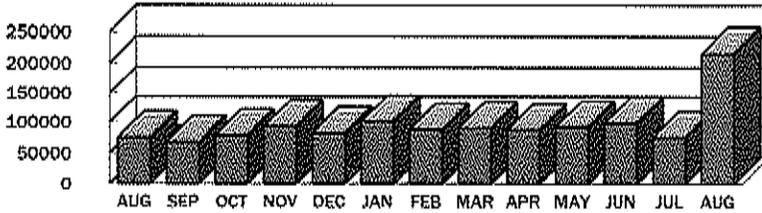
*MA*  
Int.

**Amount Due**

Current Charges	2013.13
Subtotal Due	2013.13
*Voluntary Litter Control	1.00
Amount Due with Litter Control	2,014.13

**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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 AUG 15 2019  
 TREASURER'S OFFICE

SCANNED

INT 0253391  
 100.611.4441.35

\*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.  
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 Automatic Bank Drafting available.  
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 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 COURT HOUSE  
 ACCOUNT NUMBER: 014-0001509-001  
 PIN #: 00561001  
 SERVICE ADDRESS: 200 W HOUSTON  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

Payment **Coupon** For Billing Statement

**Amount Enclosed**

**For Office Use Only**

ACCOUNT NUMBER 014-0001509-001  
 Amount Due: 2013.13  
 Amount Due with Litter Control 2,014.13

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-01-0YX-AM-01285-4



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



Account **Statement**

Account Information

ACCOUNT NUMBER: 014-0001570-018  
PIN #: 01561201  
SERVICE ADDRESS: 102 W HOUSTON ST  
SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
BILLING DATE: 08/08/2019

DUE DATE: 08/26/2019

Current Account Activity

Service	Previous	Current	Usage
WT	136	136	0

Current Charges

Service	Amount
Water	Approved For Payment 8.92
Sewer	12.00

AUG 19 2019

*MA*  
Int.

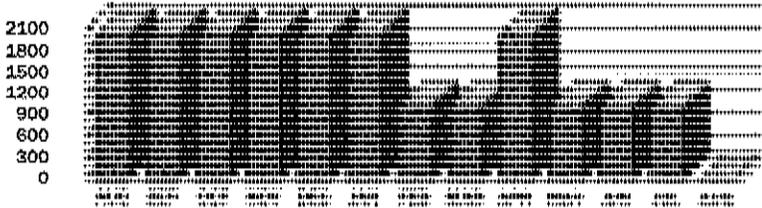
Amount Due

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

INV 0253392  
~~100.561.777.95~~

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.

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AUG 15 2019

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TREASURER'S OFFICE

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

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

Payment **Coupon** For Billing Statement

Amount Enclosed

[Empty box for amount enclosed]

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

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](http://www.marshalltexas.net)

1 AV \*A-01-0YX-AM-01284-4



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



**Account Statement**

**Account Information**

ACCOUNT NUMBER: 014-0001958-002  
 PIN #: 01811301  
 SERVICE ADDRESS: 309 W BOWIE ST  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019

**DUE DATE: 08/26/2019**

**Current Account Activity**

Service	Previous	Current	Usage
WT	271	271	0

**Current Charges**

Current Charges	Amount
Water	Approved For Payment 8.92

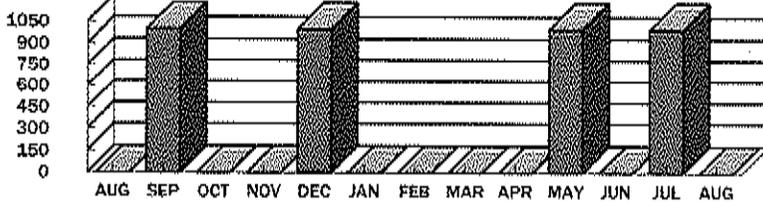
AUG 19 2019  
*MAA*  
 Int.

**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>

**Your Monthly Usage**

Water Usage (in gallons)



**Special Message**

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

**RECEIVED**

AUG 15 2019

TREASURER'S OFFICE

**SCANNED**

100.511.4441.35  
 INV 02533573

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

NAME: HARRISON COUNTY  
 ACCOUNT NUMBER: 014-0001958-002  
 PIN #: 01811301  
 SERVICE ADDRESS: 309 W BOWIE ST  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

**Payment Coupon For Billing Statement**

**Amount Enclosed**

[Empty box for 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 Inquiries call:**  
**Water Billing Office - (903) 935-4435**  
**AFTER HOURS EMERGENCY - (903) 935-4485**  
[www.marshalltexas.net](http://www.marshalltexas.net)

1 AV \*A-01-DYX-AM-01282-4



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



Account **Statement**

**Account Information**

ACCOUNT NUMBER: 019-0001500-008  
 PIN #: 00679201  
 SERVICE ADDRESS: HOUSE SQUARE  
 SERVICE PERIOD: 07/01/2019 TO 08/01/2019  
 BILLING DATE: 08/08/2019

**DUE DATE:** 08/26/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	440	440	0

**Current Charges**

Current Charges	Amount
Water	26.79

Approved For Payment

AUG 19 2019

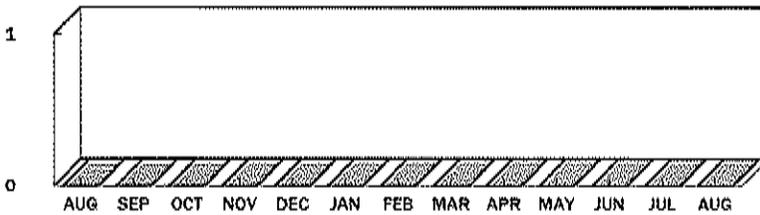
*[Signature]*  
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**Amount Due**

Current Charges	26.79
Subtotal Due	26.79
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>27.79</b>

**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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TREASURER'S OFFICE

SCANNED

100.511.4441.35  
 INVOICE

"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.  
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 Master Card & Visa accepted.  
 Online at: [www.marshalltexas.net](http://www.marshalltexas.net)

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NAME: HARRISON CTY COURT  
 ACCOUNT NUMBER: 019-0001500-008  
 PIN #: 00679201  
 SERVICE ADDRESS: HOUSE SQUARE  
 SERVICE PERIOD: 07/01/2019 TO 08/01/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

Payment **Coupon** For Billing Statement

**Amount Enclosed**

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**

1 AV \*A-01-0YX-AM-01281-4

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



**Account Statement**

**Account Information**

ACCOUNT NUMBER: 014-0001826-007  
 PIN #: 02120801  
 SERVICE ADDRESS: 215 S WELLINGTON ST  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	35	35	0

**Current Charges**

Approved For Payment	Amount
Water	8.92
Sewer	12.00

AUG 19 2019

*DAK*  
 THE

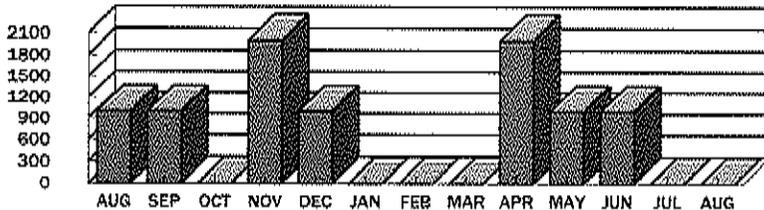
**Amount Due**

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

100.511.4441.35  
 INV08033915

**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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TREASURER'S OFFICE

SCANNED

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 Online at: www.marshalltexas.net

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

**Payment Coupon For Billing Statement**

**Amount Enclosed**

[Empty box for amount enclosed]

NAME: HARRISON COUNTY  
 ACCOUNT NUMBER: 014-0001826-007  
 PIN #: 02120801  
 SERVICE ADDRESS: 215 S WELLINGTON ST  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

**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-01-0YX-AM-01289-4

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



**Account Statement**

**Account Information**

ACCOUNT NUMBER: 020-0002260-005  
 PIN #: 00704201  
 SERVICE ADDRESS: 415 E BURLESON ST  
 SERVICE PERIOD: 07/01/2019 TO 08/01/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

**Current Account Activity**

Service	Previous	Current	Usage
WT	618	620	2000

**Current Charges**

Service	Amount
Water	31.09
Sewer	16.80
Refuse	23.12

AUG 19 2019

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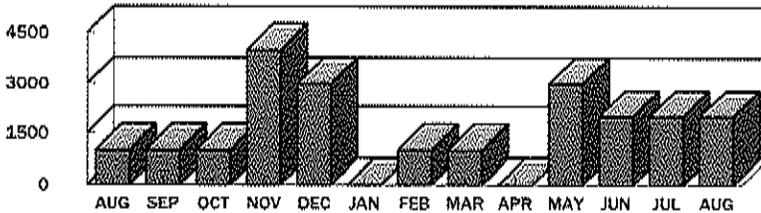
**Amount Due**

Current Charges	71.01
Subtotal Due	71.01
*Voluntary Litter Control	1.00
Amount Due with Litter Control	72.01

*INV0253396*  
*100.511.4441.35*

**One Month Usage**

Water Usage (in gallons)



**Special 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.

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

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TREASURER'S OFFICE

SCANNED

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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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NAME: HARRISON COUNTY ELECTION OFFIC  
 ACCOUNT NUMBER: 020-0002260-005  
 PIN #: 00704201  
 SERVICE ADDRESS: 415 E BURLESON ST  
 SERVICE PERIOD: 07/01/2019 TO 08/01/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

**Payment Coupon For Billing Statement**

**Amount Enclosed**

**For Office Use Only**

ACCOUNT NUMBER 020-0002260-005  
 Amount Due: 71.01  
 Amount Due with Litter Control 72.01



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-OYX-AM-01286-4

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



Account **Statement**

Account Information

ACCOUNT NUMBER: 015-0002340-003  
 PIN #: 00593301  
 SERVICE ADDRESS: 2201 KATHERINE ST  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

Current Account Activity

Service	Previous	Current	Usage
WT	15	16	1000

Current Charges

Service	Amount
Water	13.32
Sewer	12.00

AUG 19 2019

*M.A.*  
Int.

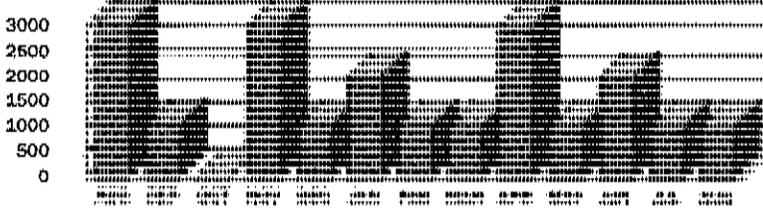
Amount Due

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

INV 0253397  
 100.511.444.35

Your Monthly Usage

Water Usage (in gallons)



Your 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.

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TREASURER'S OFFICE

SCANNED

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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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 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  
 ACCOUNT NUMBER: 015-0002340-003  
 PIN #: 00593301  
 SERVICE ADDRESS: 2201 KATHERINE ST  
 SERVICE PERIOD: 06/28/2019 TO 07/31/2019  
 BILLING DATE: 08/08/2019  
 DUE DATE: 08/26/2019

Payment **Coupon** For Billing Statement

Amount Enclosed

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



Address Service Requested

CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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-01-9V9-AM-00448-2



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



Account Statement

Account Information

ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 07/10/2019 TO 08/08/2019
BILLING DATE: 08/14/2019

DUE DATE: 08/29/2019

Current Account Activity

Table with columns: Service, Previous, Current, Usage. Row: WT, 1232, 1233, 1000

Current Charges

Table with columns: Description, Amount. Row: Water, 13.32

Approved For Payment

AUG 26 2019

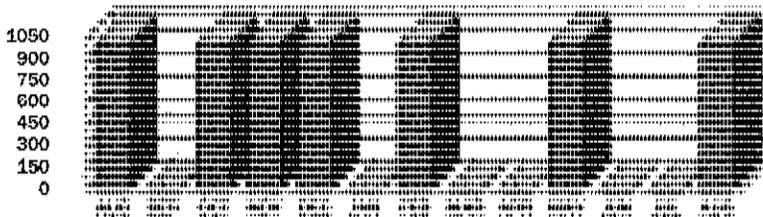
MA Int.

Amount Due

Table with columns: Description, Amount. Rows: Current Charges (13.32), Subtotal Due (13.32), \*Voluntary Litter Control (1.00), Amount Due with Litter Control (14.32)

Your Monthly Usage

Water Usage (in gallons)



Social 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.

RECEIVED stamp

AUG 19 2019 stamp

TREASURER'S OFFICE stamp

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

SCANNED

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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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Automatic Bank Drafting available.
Master Card & Visa accepted.
Online at: www.marshalltexas.net

Payment Coupon For Billing Statement

Amount Enclosed

Empty box for amount enclosed

NAME: HARRISON COUNTY AIRPORT
ACCOUNT NUMBER: 037-0001250-002
PIN #: 01028101
SERVICE ADDRESS: 2210 WARREN DR
SERVICE PERIOD: 07/10/2019 TO 08/08/2019
BILLING DATE: 08/14/2019
DUE DATE: 08/29/2019

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 Inquires call:**  
**Water Billing Office - (903) 935-4435**  
**AFTER HOURS EMERGENCY - (903) 935-4485**  
**www.marshalltexas.net**

1 AV \*A-01-9V9-AM-00447-2



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



**Account Statement**

**Account Information**

ACCOUNT NUMBER: 037-0001140-006  
 PIN #: 03815801  
 SERVICE ADDRESS: 2005 WARREN DR  
 SERVICE PERIOD: 07/10/2019 TO 08/08/2019  
 BILLING DATE: 08/14/2019

**DUE DATE: 08/29/2019**

**Current Account Activity**

Service	Previous	Current	Usage
WT	1093	1094	1000

**Current Charges**

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

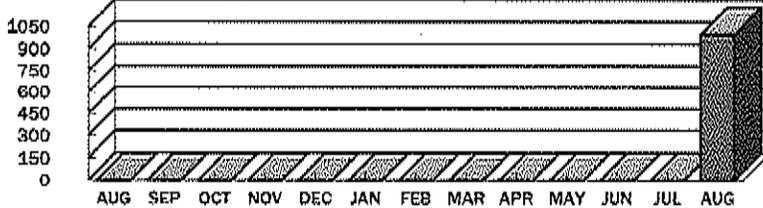
AUG 26 2019

**Amount Due**

Current Charges	50.35
Subtotal Due	50.35
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>51.35</b>

**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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TREASURER'S OFFICE

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**SCANNED**

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NAME: HARRISON COUNTY  
 ACCOUNT NUMBER: 037-0001140-006  
 PIN #: 03815801  
 SERVICE ADDRESS: 2005 WARREN DR  
 SERVICE PERIOD: 07/10/2019 TO 08/08/2019  
 BILLING DATE: 08/14/2019  
 DUE DATE: 08/29/2019

**Payment Coupon For Billing Statement**

**Amount Enclosed**

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

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**AFTER HOURS EMERGENCY - (903) 935-4485**  
[www.marshalltexas.net](http://www.marshalltexas.net)

1 AV \*A-01-9V9-AM-00449-2



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



**Account Statement**

**Account Information**

ACCOUNT NUMBER: 037-0001150-005  
 PIN #: 01027401  
 SERVICE ADDRESS: 2210 WARREN DR  
 SERVICE PERIOD: 07/10/2019 TO 08/08/2019  
 BILLING DATE: 08/14/2019

**DUE DATE: 08/29/2019**

**Current Account Activity**

Service	Previous	Current	Usage
WT	719	720	1000

**Current Charges**

Current Charges	Amount
Water	8.92
Refuse	198.77

AUG 26 2019

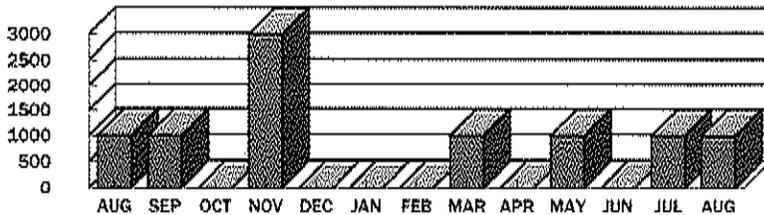
*MA*

**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>

**Your Monthly Usage**

Water Usage (in gallons)



**Special Messages**

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

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 AUG 19 2019

TREASURER'S OFFICE

INV 033897  
 240.695.4491.40

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NAME: HARRISON COUNTY AIRPORT  
 ACCOUNT NUMBER: 037-0001150-005  
 PIN #: 01027401  
 SERVICE ADDRESS: 2210 WARREN DR  
 SERVICE PERIOD: 07/10/2019 TO 08/08/2019  
 BILLING DATE: 08/14/2019  
 DUE DATE: 08/29/2019

**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



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](http://www.marshalltexas.net)

**Account Information**  
ACCOUNT NUMBER: 037-0001120-002  
PIN #: 01027101  
SERVICE ADDRESS: 1401 WARREN DR  
SERVICE PERIOD: 07/10/2019 TO 08/08/2019  
BILLING DATE: 08/14/2019  
  
DUE DATE: 08/29/2019

1 AV \*A-01-9V9-AM-00450-2

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

**Current Account Activity**

Service	Previous	Current	Usage
WT	14271	14309	38000

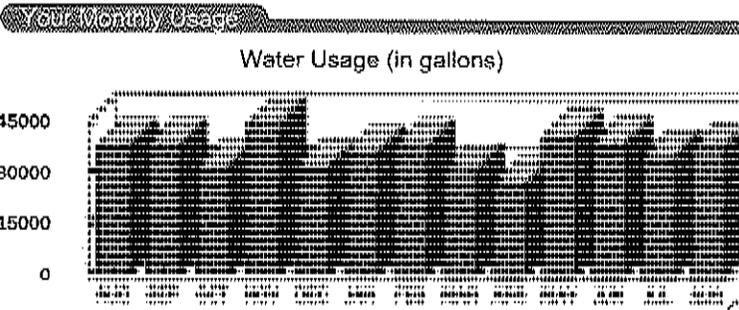
**Current Charges**

Service	Amount
Water	248.34
Sewer	189.60
Refuse	336.78

Approved For Payment  
AUG 26 2019  
M.A. INC.

**Amount Due**

Current Charges	774.72
Subtotal Due	774.72
*Voluntary Litter Control	1.00
<b>Amount Due with Litter Control</b>	<b>775.72</b>



**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.

*BA*

SCANNED

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AUG 19 2019  
450.570.9771.45  
INV0253898  
TREASURER'S OFFICE

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Master Card & Visa accepted.  
Online at: [www.marshalltexas.net](http://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: 07/10/2019 TO 08/08/2019  
BILLING DATE: 08/14/2019  
DUE DATE: 08/29/2019

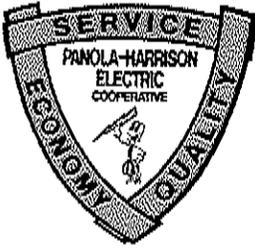
Payment **Coupon** For Billing Statement

**Amount Paid**

**For Office Use Only**

ACCOUNT NUMBER 037-0001120-002  
Amount Due: 774.72  
Amount Due with Litter Control 775.72

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

Message Center

Statement Date	Due Date	Current Charges
08/14/19	09/03/19	\$180.86
Previous Balance		\$321.51
Payment(s)		-\$321.51
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$180.86</b>
After Due Date Pay		\$180.86

Page: 1 of 2

Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

100.511.444135

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	06/24/19 - 07/24/19 (30 days)	7280	7280	1	703	Minimum	0	\$9.50
<b>Total Current Charges</b>								<b>\$9.50</b>
Total Amount Due								\$9.50

Name: HARRISON COUNTY COURT HS

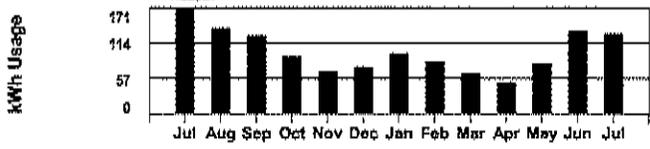
Account: 10641-002

Svc Add:

100.511.444135

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	06/25/19 - 07/25/19 (30 days)	2676	2805	1	703	Normal	129	\$7.50
Customer Charge								\$9.50
P.C.R. Factor \$0.028527 per kWh								\$5.68
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$28.33</b>
Total Amount Due								\$28.33



	Current Month	Prior Month	Last Year
Days Svc	30	33	29
Total kWh	129	134	171
Avg Temp	83	79	82

Approved For Payment

RECEIVED

AUG 19 2019

AUG 26 2019

MAA Inc.

TREASURER'S OFFICE

INV 0253872  
0253947

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

Invoice Number	Statement Date	Due Date
154447	08/14/19	09/03/19
<b>Total Amount Due</b>		<b>\$180.86</b>
After Due Date Pay		\$180.86

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

HARRISON COUNTY COURT HS 6  
TREASURER DEPT 1644  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

0000154447 00010641000 00000018086 00000018086 0

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



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
08/14/19	09/03/19	\$180.86
<b>Total Amount Due</b>		<b>\$180.86</b>
After Due Date Pay		\$180.86

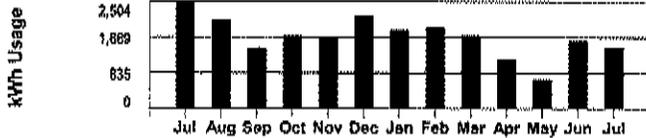
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add: 100.5174471.85

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	06/24/19 - 07/24/19 (30 days)	95962	97393	1	403	Normal	1431	\$83.21



Customer Charge	\$9.50
P.C.R. Factor \$0.028527 per kWh	\$40.82
<b>Total Current Charges</b>	<b>\$133.53</b>
Total Amount Due	\$133.53

	Current Month	Prior Month	Last Year
Days Svc	30	32	28
Total kWh	1431	1597	2504
Avg Temp	83	79	82

Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add: 100.5174471.85

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	07/02/19 - 08/01/19 (30 days)	74	74	1	703	Minimum	0	\$9.50

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





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

Amount due on or before **\$347.64**  
September 5, 2019

Bill mailing date is Aug 16, 2019  
Account #967-730-541-2-5

SERVICE ADDRESS: HARRISON COUNTY, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103  
2703-1 7187  
960002703 01 AV 0.38

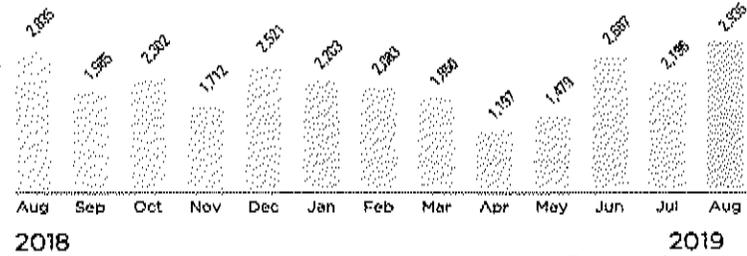
CY 14

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

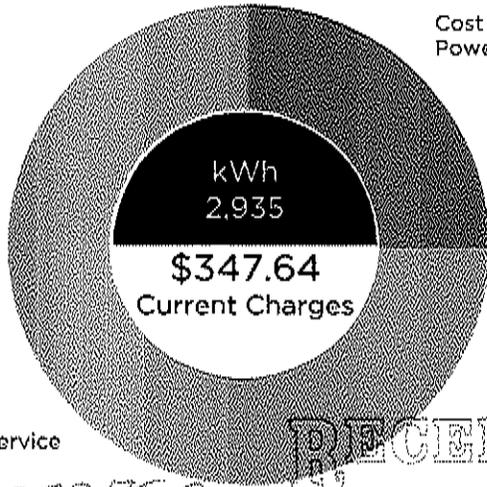
**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Current bill summary:**  
Billing from 07/18/19 - 08/15/19 (29 days)



**Methods of Payment**

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

Approved For Payment

AUG 26 2019

**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

RECEIVED

AUG 22 2019

TREASURER'S OFFICE

SCANNED

Turn over for important information!

Electric Service \$260.26

10Y 0253899  
100.511,7441.35

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



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

34764  
Account #967-730-541-2-5  
HARRISON COUNTY

Amount due on or before **\$347.64**  
September 5, 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 \$ \_\_\_\_\_

0000347640000347640100000000009677305412516080509014900001



**Service Address:**

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

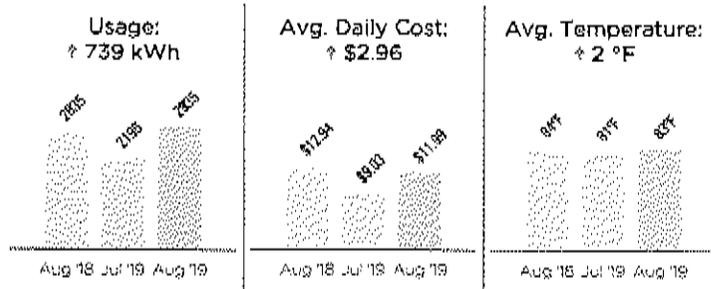
Account #967-730-541-2-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 270.84
Payment 08/13/19 - Thank You	-270.84
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 200 - General Service 08/15/19</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 235.44
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	87.38
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.68
Transmission Cost Recovery Factor	5.81
Distribution Cost Recovery Factor	5.36
<b>Current Balance Due</b>	<b>\$ 347.64</b>
<b>Total Balance Due</b>	<b>\$ 347.64</b>

**Usage Details:**

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



Total usage for the past 12 months: 25,030 kWh

Average (Avg.) monthly usage: 2,086 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,935	(100.0)	-	-	2,935 kWh
21,400	-	-	-	11,400 kW

**Meter Read Details:**

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
12260	Actual	12706	Actual	446	446 kWh
-	-	7,400	Actual	7.4	7.4 kW
Service Period 07/17 - 08/15				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	14,000	Actual	14	14 kW
49823	Actual	52312	Actual	2489	2,489 kWh
Service Period 07/17 - 08/15				Multiplier 1	
Next scheduled read date should be between Sep 16 and Sep 19					

**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.

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

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.



Amount due on or before September 5, 2019 **\$602.74**

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

Bill mailing date is Aug 16, 2019 Account #962-504-241-0-6

SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE W MAIN ST, HALLSVILLE, TX 75650 2702-1 7191 960002702 01 AV 0.38

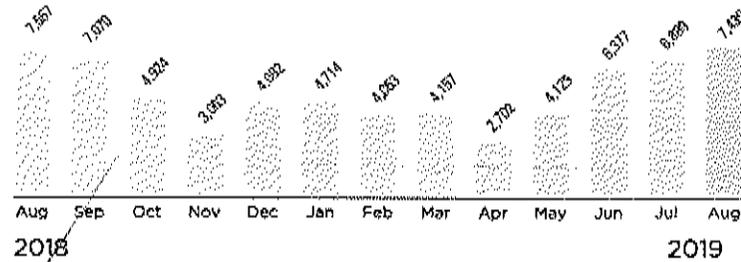
CY 14

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

Notes from SWEPCO:

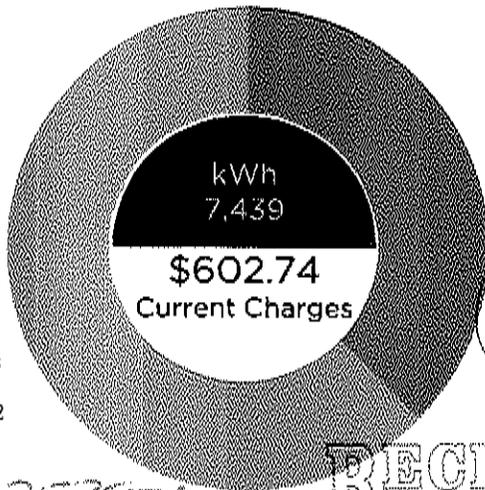
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary: Billing from 07/18/19 - 08/15/19 (29 days)

SCANNED



Cost of Fuel for Power \$225.52

Methods of Payment

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

Approved For Payment

AUG 26 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 \$377.22

RECEIVED

AUG 27 2019

TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #962-504-241-0-6 HARRISON COUNTY SUB COURTHOUSE

Amount due on or before September 5, 2019 \$602.74

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 \$

0000602740000602740100000000009625042410616080509014900001



**Service Address:**

HARRISON COUNTY SUB COURTHOUSE  
W MAIN ST  
HALLSVILLE, TX 75650

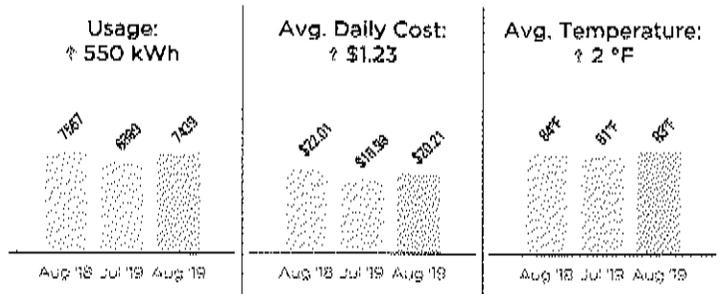
Account #962-504-241-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 586.71
Payment 08/13/19 - Thank You	-586.71
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/15/19</b> ESI-ID # 10176989633868060	
Energy Charges	\$ 338.73
Cost of Fuel @ 0.0297710 Per kWh	221.47
Rate Case Expense Surcharge	.37
Military Base Adjustment Factor	.58
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.91
Transmission Cost Recovery Factor	12.58
Distribution Cost Recovery Factor	6.40
<b>Current Balance Due</b>	<b>\$ 586.04</b>
<b>Tariff 142 - Private Lighting 08/16/19</b> ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
<b>Current Balance Due</b>	<b>\$ 16.70</b>
<b>Total Balance Due</b>	<b>\$ 602.74</b>

**Usage Details:**

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



Total usage for the past 12 months: 60,333 kWh

Average (Avg.) monthly usage: 5,028 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
7,439	(100.0)	-	-	7,439 kWh
23,300	-	-	-	23,300 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
9877	Actual	17316	Actual	7439	7,439 kWh
-	-	23,300	Actual	23.3	23.3 kW
Service Period 07/17 - 08/15				Multiplier 1	
Next scheduled read date should be between Sep 16 and Sep 19					

**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.

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

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.



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

Amount due on or before September 12, 2019 \$328.83

Bill mailing date is Aug 22, 2019 Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670 2342-1 4209 960002342 01 AB 0.40

CY 17



COMMISSIONERS COURT AUDITORS OFFICE 200 W HOUSTON ST STE 326 MARSHALL, TX 75670-4028

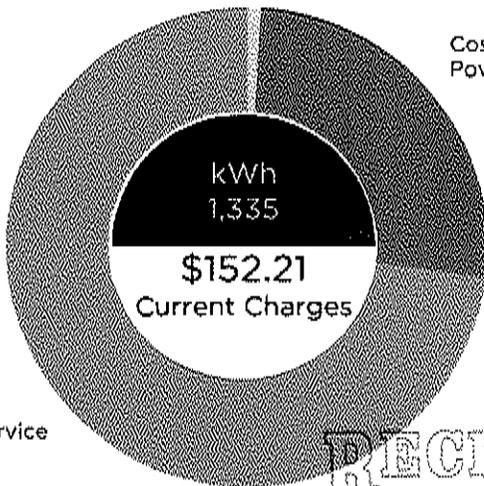
Handwritten signature

Current bill summary:

Billing from 07/23/19 - 08/20/19 (29 days)

Taxes & Fees \$1.44

Cost of Fuel for Power \$39.74



Electric Service \$111.03

RECEIVED stamp

AUG 26 2019 stamp

TREASURER'S OFFICE stamp

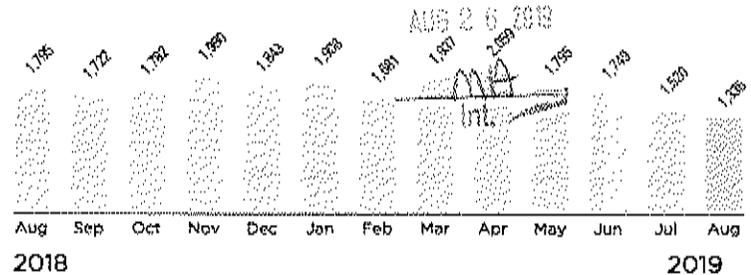
Handwritten notes: INV 0253922, 100.511.4441.35

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 stamp

Usage History (kWh):



Methods of Payment

- swepco.com, PO Box 371496, Pittsburgh, PA 15250-7496, 1-800-611-0964

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 stamp

Please tear on dotted line.

Turn over for important information!

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

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

Amount due on or before September 12, 2019 \$328.83

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 \$

000032883000032883010000000009681348620422081209017900001

**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	\$ 176.62
Previous Balance Due	\$ 176.62
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/20/19</b> ESI-ID # 10176989651651331	
Energy Charges	\$ 81.84
Customer Charge	23.18
Cost of Fuel @ 0.0297710 Per kWh	39.74
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.76
Transmission Cost Recovery Factor	2.64
Distribution Cost Recovery Factor	2.44
Municipal Franchise Fee	1.44
<b>Current Balance Due</b>	<b>\$ 152.21</b>
<b>Total Balance Due</b>	<b>\$ 328.83</b>

**Meter Read Details:**

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
23600	Actual	24933	Actual	1333	1,333 kWh
Service Period 07/22 - 08/20				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
529	Actual	531	Actual	2	2 kWh
-	-	0.400	Actual	0.4	0.4 kW
Service Period 07/22 - 08/20				Multiplier 1	
Next scheduled read date should be between Sep 19 and Sep 24					

**Notes from SWEPCO:**

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

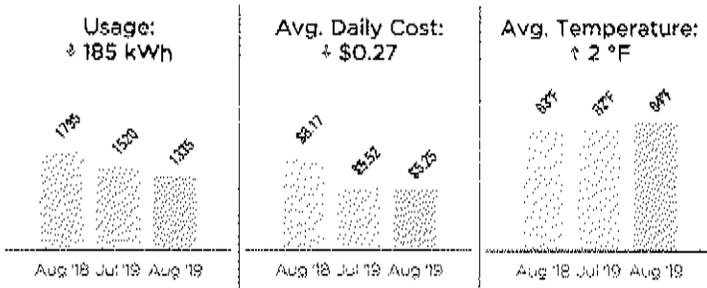
**Make your life easier.** You can write one check for multiple electric accounts!

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: 21,781 kWh

Average (Avg.) monthly usage: 1,815 kWh

Billed Usage - 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,335	(100.0)	-	-	1,335 kWh

