

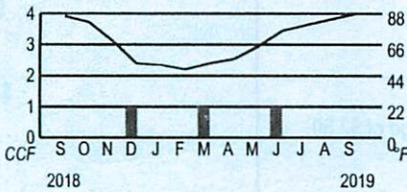
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	83	87
Days in billing period	29	33	29

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	\$ 38.28
Payment Aug 27, 2019	- 38.28
Current gas charges (Details on page 2)	+ 38.28
<b>Total amount due</b>	<b>\$ 38.28</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).

SCANNED

INV 0254813  
100.511.4441.35

*[Signature]*  
Approved For Payment  
SEP 24 2019

RECEIVED  
SEP 09 2019  
TREASURER'S OFFICE

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

**DATE DUE** Sep 20, 2019  
**AMOUNT DUE** \$ 38.28

Write account number on check and make payable to CenterPoint Energy.  
\$ 38.28  
Please enter amount of your payment

00017111 01 AV 0.38 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0790149060630

008200000281990165000000038280000000382820

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2819901-6

**DATE DUE**

**Sep 20, 2019**

**DATE MAILED**  
Sep 05, 2019

**AMOUNT DUE**

**\$ 38.28**

**SERVICE ADDRESS**

102 W Houston St, Marshall, TX 75670-4038

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3731406647550      29

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/31/19 - 08/29/19	13		13		0 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
Reimbursement of local franchise fee					0.96
Reimbursement of State GRT					0.76
<b>Total current charges</b>					<b>\$ 38.28</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED  
SEP 09 2019  
TREASURER'S OFFICE

**Your account, managed your way**

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

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Account holder's signature

Date

**CUSTOMER**  
HARRISON CO COURTHOUSE  
C/O ROOM 331

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

**ACCOUNT NUMBER**  
2757034-0  
**DATE MAILED**  
Sep 05, 2019

**DATE DUE** Sep 20, 2019  
**AMOUNT DUE** \$ 387.79

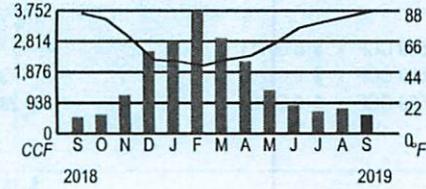
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**Customer service**  
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Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	514	779	569
Average daily gas use (CCF)	17.7	23.6	19.6
Average daily temperature	85	83	87
Days in billing period	29	33	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 567.03
Payment Aug 27, 2019	- 567.03
Current gas charges (Details on page 2)	+ 387.79
<b>Total amount due</b>	<b>\$ 387.79</b>

*Handwritten notes:*  
 ✓ 80% 100.568.444.45  
 20% 100.511.444.95  
 310.23 80%  
 77.56 20%  
 INV 0254814  
 RECEIVED  
 SEP 09 2019  
 TREASURER'S OFFICE

Approved For Payment

SEP 24 2019

*MA Int.*

SCANNED

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



ACCOUNT NUMBER 2757034-0

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

<b>DATE DUE</b>	Sep 20, 2019
<b>AMOUNT DUE</b>	\$ 387.79

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

\$ 387.79  
Please enter amount of your payment

00017112 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870147876243

008200000275703404000000387790000003877940

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

**ACCOUNT NUMBER**  
 2757034-0  
**DATE DUE** **Sep 20, 2019**  
**DATE MAILED** **AMOUNT DUE**  
 Sep 05, 2019 **\$ 387.79**

**DEFINITIONS**

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

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

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

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
 9781101130992      29

Billing Period	Current Reading - Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
07/31/19 - 08/29/19	9891 - 9468	423		1.34580	569 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
Storage inventory charge					569 CCF x \$ 0.00111 = 0.63
Base amount					569 CCF x \$ 0.06250 = 35.56
Gas cost adjustment					569 CCF x \$ 0.52303 = 297.60
Reimbursement of local franchise fee					9.70
Reimbursement of State GRT					7.74
<b>Total current charges</b>					<b>\$ 387.79</b>

The customer charge includes the current GRIP surcharge of \$2.50.

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY COURT HSE

**ACCOUNT NUMBER**

2848718-9

**DATE DUE**

**Sep 26, 2019**

**DATE MAILED**

Sep 11, 2019

**AMOUNT DUE**

**\$ 38.89**

**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

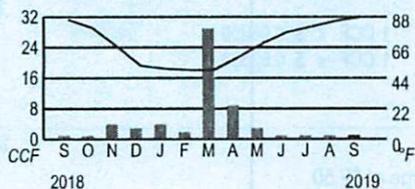
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	84	87
Days in billing period	32	29	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 77.90
Payment Aug 15, 2019	Thank you! - 38.95
Payment Sep 10, 2019	Thank you! - 38.95
Current gas charges (Details on page 2)	+ 38.89
<b>Total amount due</b>	<b>\$ 38.89</b>

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Approved For Payment

*BRD*  
**SCANNED**

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

SEP 24 2019

*INT 2848718-9*  
*100.511.4441.35*

**How to pay your bill**

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ACCOUNT NUMBER 2848718-9

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

<b>DATE DUE</b>	<b>Sep 26, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 38.89</b>

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

\$ 38.89  
Please enter amount of your payment

00014676 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

0760150453354

008200000284871893000000038890000000388950

**CUSTOMER**  
HARRISON COUNTY COURT HSE

**ACCOUNT NUMBER**  
2848718-9

**DATE DUE**

**Sep 26, 2019**

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

**DATE MAILED**  
Sep 11, 2019

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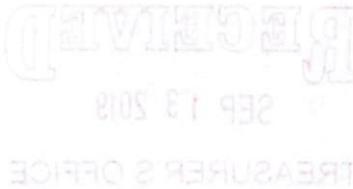
**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3791410036288    30

Billing Period	Current Reading	Previous Reading	=	Usage
08/06/19 - 09/05/19	153	152		1 CCF
<b>Customer charge *</b>				<b>\$ 36.56</b>
Base amount				1 CCF x \$ 0.06250    0.06
Gas cost adjustment				1 CCF x \$ 0.52303    0.52
Reimbursement of local franchise fee				0.97
Reimbursement of State GRT				0.78
<b>Total current charges</b>				<b>\$ 38.89</b>

The customer charge includes the current GRIP surcharge of \$2.50.



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Account holder's signature

Date



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: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 07/24/2019 TO 08/26/2019  
BILLING DATE: 08/30/2019  
**DUE DATE: 09/16/2019**

### Current Account Activity

Service	Previous	Current	Usage
WT	9349	9503	154000
WT	9822	202	380000

Total Consumption 534000

### Current Charges *Approved For Payment*

Current Charges	Amount
Water	2381.14
Sewer	2570.40
Refuse	336.78

*SEP 24 2019*

*MA Int.*

### Amount Due

Current Charges	5288.32
Subtotal Due	<u>5288.32</u>
*Voluntary Litter Control	1.00
Amount Due with Litter Control	5,289.32

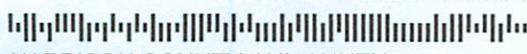
**RECEIVED**  
*SEP 09 2019*

**TREASURER'S OFFICE**

*[Handwritten 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](http://www.marshalltexas.net)

1 AV \*A-01-30V-AM-00066-1



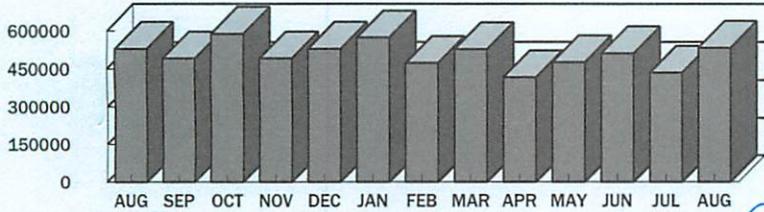
HARRISON COUNTY JAIL ANNEX  
3RD FLOOR, ROOM 331  
200 W HOUSTON ST  
MARSHALL TX 75670-4053



**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](http://TAKECAREOFTEXAS.ORG) FOR MORE INFORMATION.

*0254850*  
*INV 0254816*  
*✓ 100.567.7441.45*

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: HARRISON COUNTY JAIL ANNEX  
ACCOUNT NUMBER: 043-0002224-002  
PIN #: 02949901  
SERVICE ADDRESS: 2200 E TRAVIS ST  
SERVICE PERIOD: 07/24/2019 TO 08/26/2019  
BILLING DATE: 08/30/2019  
DUE DATE: 09/16/2019

### Payment Coupon For Billing Statement

Amount Enclosed

### For Office Use Only

ACCOUNT NUMBER 043-0002224-002  
Amount Due: 5288.32  
Amount Due with Litter Control 5,289.32

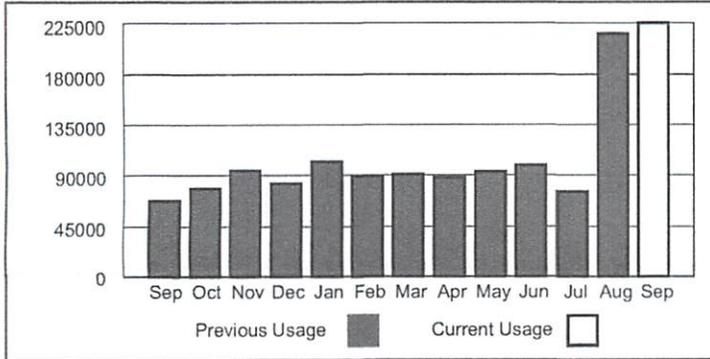


CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



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

**YOUR HISTORICAL USAGE (IN GALLONS)**



**IMPORTANT MESSAGES**

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

*INV# 0254887  
 ✓ 100.511,4441.35*

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
014-0001509-001	09/24/2019	\$2,095.03

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00561001  
 Service Address: 200 W HOUSTON  
 Service Period: 07/31/2019 - 08/28/2019  
 Billing Date: 09/09/2019

**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	279	126	153000
WT	1775	1703	72000

Approved For Payment

**CURRENT CHARGE SUMMARY SEP 24 2019**

DESCRIPTION	CHARGE
Water	\$1,007.83
Sewer	\$1,087.20

**Total Current Charges \$2,095.03**  
**Subtotal Due \$2,095.03**  
**\*Keep Marshall Beautiful Voluntary Donation \$1.00**  
**Total Amount Due with KMB Donation \$2,096.03**

**RECEIVED**

SEP 13 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

SCANNED

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)



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115120A809-A-1  
 496 1 AV 0-360



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

Account Number: 014-0001509-001  
 Service Address: 200 W HOUSTON  
 Service Period: 07/31/2019 - 08/28/2019  
 Bill Date: 09/09/2019  
 Due Date: 09/24/2019  
 Total Amount Due: \$2,095.03  
 Total Amount Due with KMB Donation: \$2,096.03

AMOUNT ENCLOSED \$ 2,095.03



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MH-AID00419P-TB0101 - 115120A809 A.1.496 2.0.360 - www.dalaprose.com

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SEP 13 2018

TREASURER'S OFFICE



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)

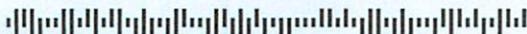
### Account Information

ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 07/25/2019 TO 08/27/2019  
BILLING DATE: 08/30/2019  
**DUE DATE: 09/16/2019**

### Current Account Activity

Service	Previous	Current	Usage
WT	1331	1349	18000

1 AV \*A-01-30V-AM-00062-1



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



**SCANNED**

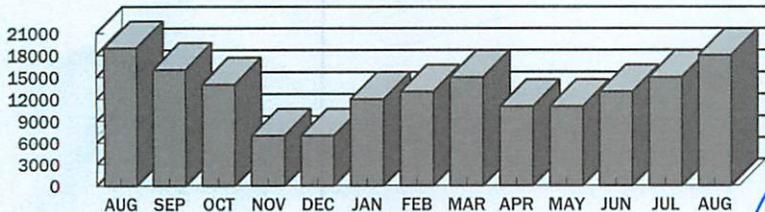
### Current Charges

Service	Amount
Water	172.84
Sewer	187.20

Approved For Payment

### Your Monthly Usage

Water Usage (in gallons)



SEP 24 2019

### Amount Due

Current Charges	360.04
Subtotal Due	360.04
*Voluntary Litter Control	1.00
Amount Due with Litter Control	361.04

**RECEIVED**

SEP 09 2019

TREASURER'S OFFICE

### 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.

INV 0254815  
140.620.4741.40

\*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](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)

### Payment Coupon For Billing Statement

NAME: HARRISON COUNTY ROAD & BRIDGE  
ACCOUNT NUMBER: 044-0004650-010  
PIN #: 01087101  
SERVICE ADDRESS: 3800 FIVE NOTCH RD  
SERVICE PERIOD: 07/25/2019 TO 08/27/2019  
BILLING DATE: 08/30/2019  
DUE DATE: 09/16/2019

### Amount Enclosed

### For Office Use Only

ACCOUNT NUMBER 044-0004650-010  
Amount Due: 360.04  
Amount Due with Litter Control 361.04



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



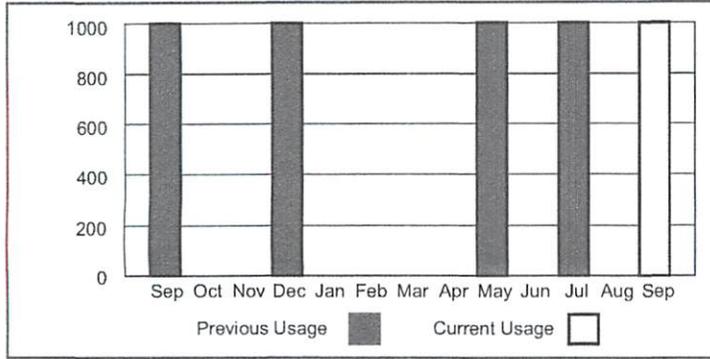
Water Billing Office ..... (903) 935-4435  
Emergency After Hours ..... (903) 935-4485  
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
Pay online ..... www.marshalltexas.net

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	09/24/2019	\$8.92

Account Name: HARRISON COUNTY  
Pin Number: 01811301  
Service Address: 309 W BOWIE ST  
Service Period: 07/31/2019 - 08/28/2019  
Billing Date: 09/09/2019

### YOUR HISTORICAL USAGE (IN GALLONS)



### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	272	271	1000

Approved For Payment

### CURRENT CHARGE SUMMARY SEP 24 2019

DESCRIPTION	CHARGE
Water	\$8.92
<b>Total Current Charges</b>	<b>\$8.92</b>
<b>Subtotal Due</b>	<b>\$8.92</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$9.92</b>

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SEP 13 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

### IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
To report missed garbage pickup, contact Republic Services at 903-986-5320.  
Please do not staple or paperclip payments.  
CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

SCANNED

INV 0254901  
100.511.4441.35

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)



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\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115120A809-A-1  
493 1 AV 0.380



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

Account Number: 014-0001958-002  
Service Address: 309 W BOWIE ST  
Service Period: 07/31/2019 - 08/28/2019  
Bill Date: 09/09/2019  
Due Date: 09/24/2019  
Total Amount Due: \$8.92  
Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED \$ 9.92



CITY OF MARSHALL  
PO BOX 698  
MARSHALL TX 75671-0698



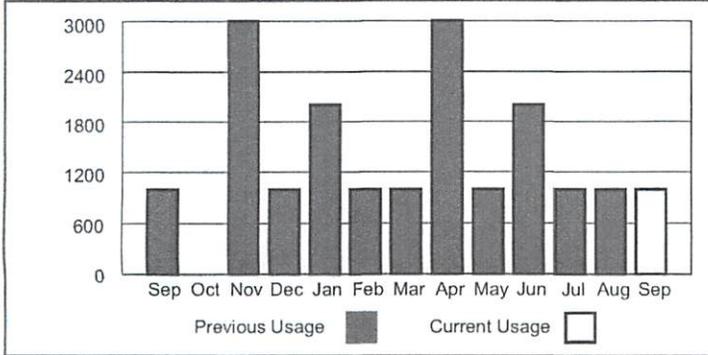
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
015-0002340-003	09/24/2019	\$25.32

Account Name: HARRISON COUNTY  
 Pin Number: 00593301  
 Service Address: 2201 KATHERINE ST  
 Service Period: 07/31/2019 - 08/28/2019  
 Billing Date: 09/09/2019

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	17	16	1000

Approved For Payment

SEP 24 2019

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00

<b>Total Current Charges</b>	<b>\$25.32</b>
<b>Subtotal Due</b>	<b>\$25.32</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$26.32</b>

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TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

**IMPORTANT MESSAGES**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.  
 Please do not staple or paperclip payments.  
 CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

SCANNED

1170254902  
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YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)



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\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115120A809-A-1  
 493 1 AV 0.380



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

Account Number: 015-0002340-003  
 Service Address: 2201 KATHERINE ST  
 Service Period: 07/31/2019 - 08/28/2019  
 Bill Date: 09/09/2019  
 Due Date: 09/24/2019  
 Total Amount Due: \$25.32  
 Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED \$ 25.32



CITY OF MARSHALL  
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 MARSHALL TX 75671-0698

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FEDERAL BUREAU OF INVESTIGATION



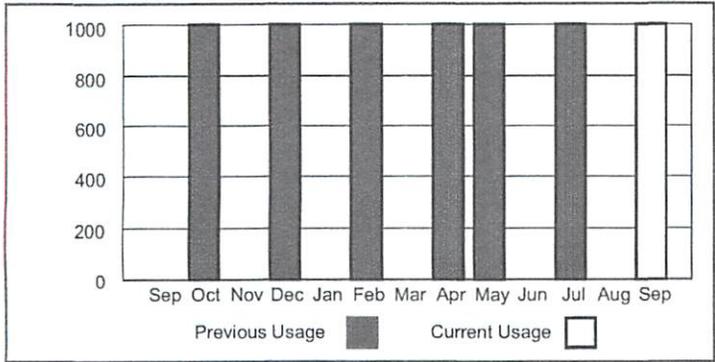
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (019-0001501-002), Due Date (09/24/2019), Amount Due (\$38.79)

Account Name: HARRISON CTY COURT HOUSE
Pin Number: 02459701
Service Address: 0 HOUSE SQUARE
Service Period: 08/01/2019 - 08/29/2019
Billing Date: 09/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Rows: WT (64, 63, 1000), WT (830, 830, 0)

Approved For Payment

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Rows: Water (\$26.79), Sewer (\$12.00)

Total Current Charges \$38.79
Subtotal Due \$38.79
\*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$39.79

IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-986-5320.
Please do not staple or paperclip payments.
CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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INV 0287903
100.511.444.35

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SEP 13 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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



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499 1 AV 0-360



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

Account Number: 019-0001501-002
Service Address: 0 HOUSE SQUARE
Service Period: 08/01/2019 - 08/29/2019
Bill Date: 09/09/2019
Due Date: 09/24/2019
Total Amount Due: \$38.79
Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED \$ 38.79



CITY OF MARSHALL
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MARSHALL TX 75671-0698

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

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (019-0001500-008), Due Date (09/24/2019), Amount Due (\$26.79)

Account Name: HARRISON CTY COURT
Pin Number: 00679201
Service Address: HOUSE SQUARE
Service Period: 08/01/2019 - 08/29/2019
Billing Date: 09/09/2019

YOUR HISTORICAL USAGE (IN GALLONS)

Area containing 'DATA NOT AVAILABLE' text and checkboxes for Previous Usage and Current Usage.

CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Row 1: WT, 440, 440, 0

Approved For Payment

SEP 24 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Row 1: Water, \$26.79

Total Current Charges \$26.79
Subtotal Due \$26.79
\*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$27.79

IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-986-5320.
Please do not staple or paperclip payments.
CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

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TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

Handwritten red text: 100.511.4421.35, NY 0254904

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



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498 1 AV 0.380



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

Account Number: 019-0001500-008
Service Address: HOUSE SQUARE
Service Period: 08/01/2019 - 08/29/2019
Bill Date: 09/09/2019
Due Date: 09/24/2019
Total Amount Due: \$26.79
Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED \$ 26.79



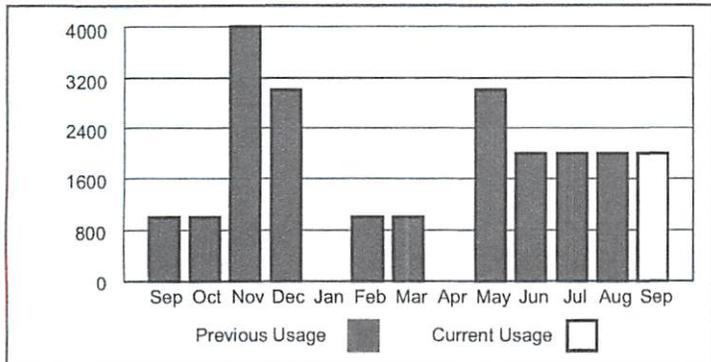
CITY OF MARSHALL
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MARSHALL TX 75671-0698

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

**YOUR HISTORICAL USAGE (IN GALLONS)**



**IMPORTANT MESSAGES**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.  
 Please do not staple or paperclip payments.  
 CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

**SCANNED**

*INV 0254905  
 100.511.4441.35*

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
020-0002260-005	09/24/2019	\$71.01

Account Name: HARRISON COUNTY ELECTION OFFIC  
 Pin Number: 00704201  
 Service Address: 415 E BURLESON ST  
 Service Period: 08/01/2019 - 08/30/2019  
 Billing Date: 09/09/2019

**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	622	620	2000

Approved For Payment,

**CURRENT CHARGE SUMMARY** SEP 24 2019

DESCRIPTION	CHARGE
Water	\$31.09
Sewer	\$16.80
Refuse	\$23.12

<b>Total Current Charges</b>	<b>\$71.01</b>
<b>Subtotal Due</b>	<b>\$71.01</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$72.01</b>

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SEP 13 2019

*BWP*  
**TREASURER'S OFFICE**

\*KMB Donation is a voluntary contribution\*

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

**Account Number:** 020-0002260-005  
**Service Address:** 415 E BURLESON ST  
**Service Period:** 08/01/2019 - 08/30/2019  
**Bill Date:** 09/09/2019  
**Due Date:** 09/24/2019  
**Total Amount Due:** \$71.01  
**Total Amount Due with KMB Donation:** \$72.01

AMOUNT ENCLOSED \$ 71.01



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



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



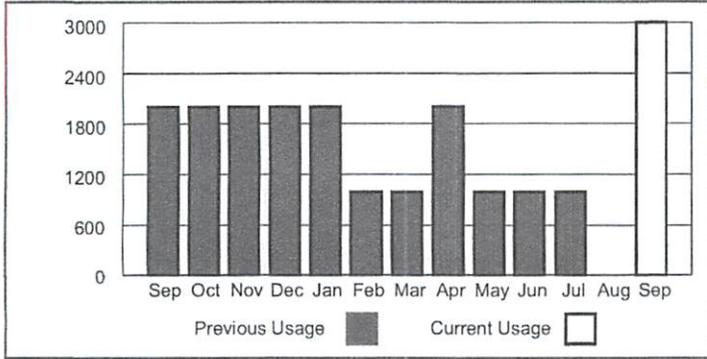
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
014-0001570-018	09/24/2019	\$39.12

Account Name: HARRISON COUNTY ANNEX  
 Pin Number: 01561201  
 Service Address: 102 W HOUSTON ST  
 Service Period: 07/31/2019 - 08/28/2019  
 Billing Date: 09/09/2019

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	139	136	3000

Approved For Payment

SEP 24 2019

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$17.52
Sewer	\$21.60
<b>Total Current Charges</b>	<b>\$39.12</b>
<b>Subtotal Due</b>	<b>\$39.12</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$40.12</b>

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SEP 13 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

**IMPORTANT MESSAGES**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.  
 Please do not staple or paperclip payments.  
 CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

SCANNED

100.511.4441.35  
 10Y0254908

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\*\*AUTO\*\*SCH 5-DIGIT 75670 3 P55 115120AB09-A-1  
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HARRISON COUNTY ANNEX  
 CLARENCE  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

Account Number: 014-0001570-018  
 Service Address: 102 W HOUSTON ST  
 Service Period: 07/31/2019 - 08/28/2019  
 Bill Date: 09/09/2019  
 Due Date: 09/24/2019  
 Total Amount Due: \$39.12  
 Total Amount Due with KMB Donation: \$40.12

AMOUNT ENCLOSED \$ 39.12



CITY OF MARSHALL  
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 MARSHALL TX 75671-0698

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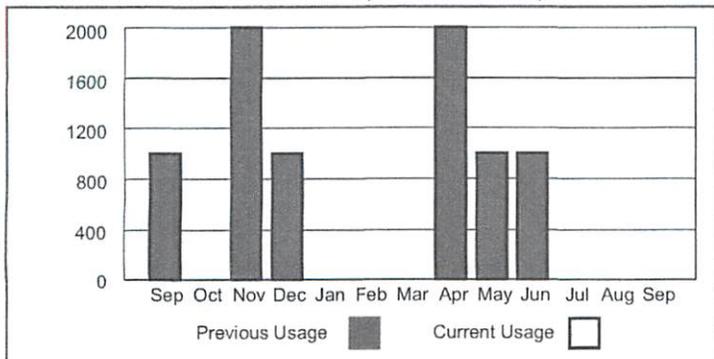
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
014-0001826-007	09/24/2019	\$20.92

Account Name: HARRISON COUNTY  
 Pin Number: 02120801  
 Service Address: 215 S WELLINGTON ST  
 Service Period: 07/31/2019 - 08/29/2019  
 Billing Date: 09/09/2019

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	35	35	0

Approved For Payment

SEP 24 2019

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

**Total Current Charges \$20.92**  
**Subtotal Due \$20.92**  
**\*Keep Marshall Beautiful Voluntary Donation \$1.00**  
**Total Amount Due with KMB Donation \$21.92**

RECEIVED

SEP 13 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

**IMPORTANT MESSAGES**

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.  
 Please do not staple or paperclip payments.  
 CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

SCANNED

117Y0254907  
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PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.  
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 YOU MAY ALSO PAY ONLINE AT: [www.marshalltexas.net](http://www.marshalltexas.net)



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\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PSS 115120A809-A-1  
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HARRISON COUNTY  
 C/O COUNTY TREASURER  
 200 W HOUSTON ST ROOM 331  
 MARSHALL TX 75670-4028

**Account Number: 014-0001826-007**  
**Service Address: 215 S WELLINGTON ST**  
**Service Period: 07/31/2019 - 08/29/2019**  
**Bill Date: 09/09/2019**  
**Due Date: 09/24/2019**  
**Total Amount Due: \$20.92**  
**Total Amount Due with KMB Donation: \$21.92**

AMOUNT ENCLOSED \$ 20.92



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MHA090419PT86101 - 115120A809 A.1.496.1.1.0.380 - www.dataprise.com



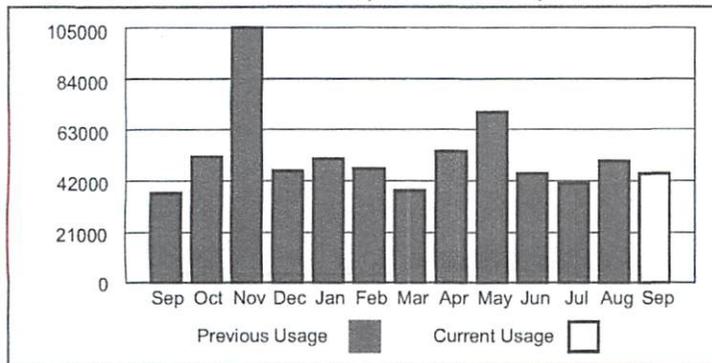
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	09/24/2019	\$1,197.54

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00560601  
 Service Address: 200 W HOUSTON  
 Service Period: 07/31/2019 - 08/28/2019  
 Billing Date: 09/09/2019

### YOUR HISTORICAL USAGE (IN GALLONS)



### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41519	41474	45000

Approved For Payment

### CURRENT CHARGE SUMMARY

SEP 24 2019

DESCRIPTION	CHARGE
Water	\$215.99
Sewer	\$223.20
Refuse	\$758.35

**Total Current Charges** \$1,197.54  
**Subtotal Due** \$1,197.54  
**\*Keep Marshall Beautiful Voluntary Donation** \$1.00  
**Total Amount Due with KMB Donation** \$1,198.54

RECEIVED

SEP 13 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

### IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.  
 Please do not staple or paperclip payments.  
 CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.

SCANNED

INV 0257906  
100.565.444.85

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)



PO BOX 698 • MARSHALL TX 75671-0698



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75670 3 PSS 115120AB09-A-1  
 496 1 AV 0.380



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

**Account Number:** 014-0001470-009  
**Service Address:** 200 W HOUSTON  
**Service Period:** 07/31/2019 - 08/28/2019  
**Bill Date:** 09/09/2019  
**Due Date:** 09/24/2019  
**Total Amount Due:** \$1,197.54  
**Total Amount Due with KMB Donation:** \$1,198.54

AMOUNT ENCLOSED

\$ 1,197.54



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



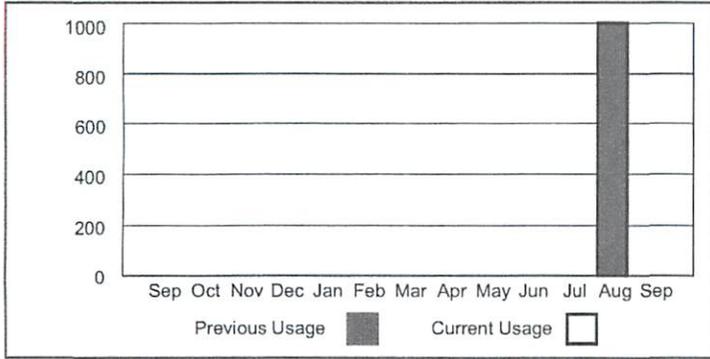
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (037-0001140-006), Due Date (09/30/2019), Amount Due (\$50.35)

Account Name: HARRISON COUNTY
Pin Number: 03815801
Service Address: 2005 WARREN DR
Service Period: 08/08/2019 - 09/10/2019
Billing Date: 09/13/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (1094), Previous Meter Read (1094), Usage (0)

Approved For Payment

SEP 24 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer, Refuse, Tax) and CHARGE (\$13.32, \$12.00, \$23.12, \$1.91)

Summary table: Total Current Charges \$50.35, Subtotal Due \$50.35, \*Keep Marshall Beautiful Voluntary Donation \$1.00, Total Amount Due with KMB Donation \$51.35

RECEIVED stamp

SEP 19 2019 stamp

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

Handwritten signature

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

SCANNED

INV 0255352

100.511.444.35



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 115120AA13-A-1 184 1 AV 0-380



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

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

Account Number: 037-0001140-006
Service Address: 2005 WARREN DR
Service Period: 08/08/2019 - 09/10/2019
Bill Date: 09/13/2019
Due Date: 09/30/2019
Total Amount Due: \$50.35
Total Amount Due with KMB Donation: \$51.35

AMOUNT ENCLOSED \$ 50.35



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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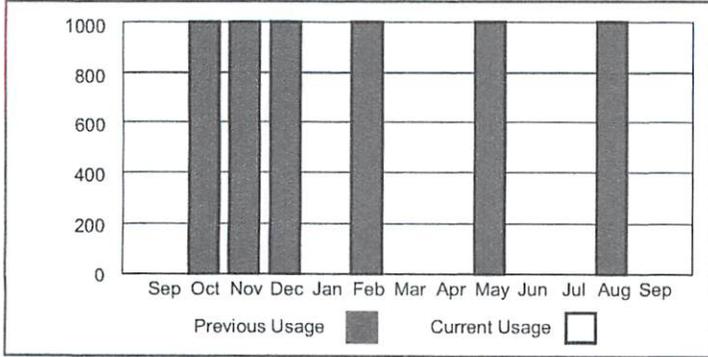
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (037-0001250-002), Due Date (09/30/2019), Amount Due (\$13.32)

Account Name: HARRISON COUNTY AIRPORT
Pin Number: 01028101
Service Address: 2210 WARREN DR
Service Period: 08/08/2019 - 09/10/2019
Billing Date: 09/13/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (1233), Previous Meter Read (1233), Usage (0)

Approved For Payment

SEP 24 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water), CHARGE (\$13.32)

Summary table: Total Current Charges \$13.32, Subtotal Due \$13.32, \*Keep Marshall Beautiful Voluntary Donation \$1.00, Total Amount Due with KMB Donation \$14.32

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SEP 19 2019

TREASURER'S OFFICE

Signature of Treasurer

\*KMB Donation is a voluntary contribution\*

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

Handwritten: INV 0255353, 240.695.4471.40

SCANNED

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 115120AA13-A-1 182 1 AV 0.380



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

Account Number: 037-0001250-002
Service Address: 2210 WARREN DR
Service Period: 08/08/2019 - 09/10/2019
Bill Date: 09/13/2019
Due Date: 09/30/2019
Total Amount Due: \$13.32
Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED \$ 13.32



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MHA090419PT86101 - 115120AA13.A.1.182.1.1.0.380 - www.dataprise.com

RECEIVED

RECEIVED  
SEP 19 1904  
TREASURER'S OFFICE



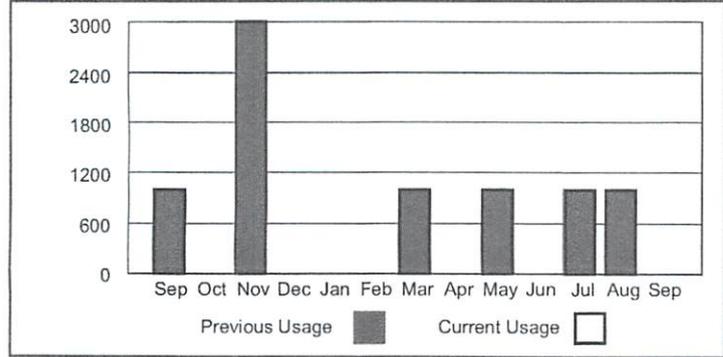
### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	09/30/2019	\$207.69

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

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01027401  
 Service Address: 2210 WARREN DR  
 Service Period: 08/08/2019 - 09/10/2019  
 Billing Date: 09/13/2019

### YOUR HISTORICAL USAGE (IN GALLONS)



### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	720	720	0

Approved For Payment

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Refuse	\$198.77

**Total Current Charges** \$207.69  
**Subtotal Due** \$207.69  
**\*Keep Marshall Beautiful Voluntary Donation** \$1.00  
**Total Amount Due with KMB Donation** \$208.69

**RECEIVED**  
 SEP 19 2019  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

### IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
 To report missed garbage pickup, contact Republic Services at 903-986-5320.  
 \*\*\*\*\*  
 Please do not staple or paperclip payments.  
 \*\*\*\*\*  
 CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.  
**SCANNED**  
 INV 0255354  
 240.695.444.4

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)



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 115120AA13-A-1 183 1 AV 0.380



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

**Account Number:** 037-0001150-005  
**Service Address:** 2210 WARREN DR  
**Service Period:** 08/08/2019 - 09/10/2019  
**Bill Date:** 09/13/2019  
**Due Date:** 09/30/2019  
**Total Amount Due:** \$207.69  
**Total Amount Due with KMB Donation:** \$208.69

AMOUNT ENCLOSED \$ 207.69



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



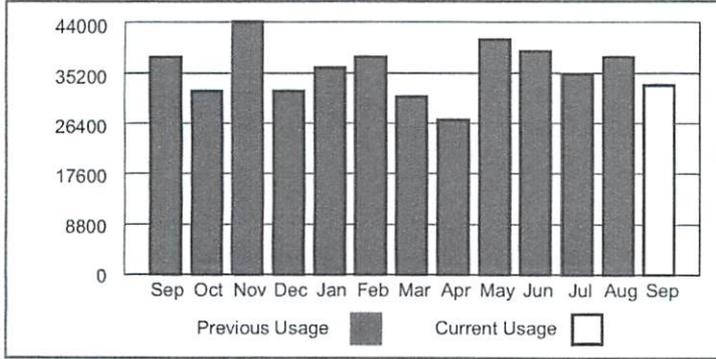
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
037-0001120-002	09/30/2019	\$729.22

Account Name: WILLOUGBY DETENTION CENTER  
 Pin Number: 01027101  
 Service Address: 1401 WARREN DR  
 Service Period: 08/08/2019 - 09/10/2019  
 Billing Date: 09/13/2019

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	14342	14309	33000

Approved For Payment

SEP 24 2019

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$226.84
Sewer	\$165.60
Refuse	\$336.78

<b>Total Current Charges</b>	<b>\$729.22</b>
<b>Subtotal Due</b>	<b>\$729.22</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$730.22</b>

MA Int.  
**RECEIVED**

SEP 19 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

**IMPORTANT MESSAGES**

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

Please do not staple or paperclip payments.

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

INV 0255355  
 450.570.4241.45

SCANNED

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)



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 115120AA13-A-1  
 505 1 AV 0.380



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

**Account Number:** 037-0001120-002  
**Service Address:** 1401 WARREN DR  
**Service Period:** 08/08/2019 - 09/10/2019  
**Bill Date:** 09/13/2019  
**Due Date:** 09/30/2019  
**Total Amount Due:** \$729.22  
**Total Amount Due with KMB Donation:** \$730.22

AMOUNT ENCLOSED \$ 729.22



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

RECEIVED

SEP 19 2018

TREASURER'S OFFICE

RECEIVED  
SEP 19 2018  
TREASURER'S OFFICE



# 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
09/06/19	09/26/19	\$12.54
Previous Balance		\$12.88
Payment(s)		-\$12.88
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$12.54</b>
After Due Date Pay		\$12.54

Message Center

Name: HARRISON COUNTY

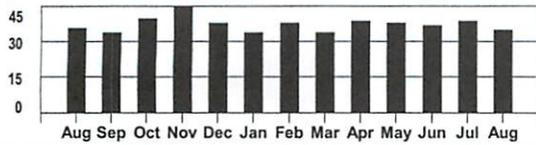
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	07/23/19 - 08/21/19 (29 days)	6529	6564	1	703	Normal	35	\$2.04
								P.C.R. Factor 0.028527 per kWh \$1.00
								Customer Charge \$9.50
								<b>Total Current Charges \$12.54</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	32	30
Total kWh	35	39	36
Avg Temp	85	82	81

Approved For Payment

SEP 24 2019

*MA*  
Int.

*BA*

SCANNED

RECEIVED

SEP 09 2019

TREASURER'S OFFICE

100.511.4441.35  
1NY0254812

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	09/06/19	09/26/19
<b>Total Amount Due</b>		<b>\$12.54</b>
After Due Date Pay		\$12.54

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



HARRISON COUNTY 7  
TREASURER DEPT 1732  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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



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## WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity that PHEC purchases from its wholesale power supplier for distribution to its members. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor which is listed on the front page of this bill. PHEC does not markup the PCRFB or make a profit on this charge; this is a direct pass through to the member.

## WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location.

## SAFE ACCESS

Providing safe access to the Cooperative's meter and equipment is the responsibility of the member. PHEC employees must have safe access to this equipment at all times. Any special trip that is necessary due to a lack of safe access to PHEC equipment will incur a service charge and safe access to the location must be accomplished.

Please do not remove PHEC locks, and keep the cooperative informed of current gate codes that might otherwise limit access to PHEC equipment.

## PAYMENT OPTIONS

- Mail
- Our Office
- By phone at 1-866-520-1211
- Online at [www.phec.us](http://www.phec.us)
- Bank Draft

## CONTACT INFORMATION

Mailing Address: PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL, TX 75671-1058

Office Hours: 8:00am - 5:00pm  
Monday through Friday

Phone Numbers: (903) 935-7936  
(800) 972-1093

Fax Number: (903) 935-3361

*24 hr. service available for outages and emergencies*

## BILL PAYMENT

All Bills are payable upon receipt. Failure to receive a bill is not cause to waive any charges or prevent disconnection. Members who carry a balance forward are subject to disconnection without further notice.

If payment is not received by PHEC on or before the due date on the reverse side of this bill, an increased amount will be due and a delinquent notice will be sent. If payment is not received by the date on the delinquent notice, a disconnection trip will be made. If electric service is disconnected, all delinquent bills, collection/reconnection fees, and required security deposit must be paid in full before electric service is reconnected.

## FORMS OF PAYMENT

- Check
- Money Order
- The following credit cards are accepted by third party service via phone or internet:
- Credit Card



## Authorization for Electronic Funds Transfer

If you desire EFT service, please fill out the form below and return it to PHEC **along with a voided check**. We will begin the draft process with your next bill. Each month you will receive the bill as usual, but it will show "Drafted" on the bill. Drafting will occur on the due date of the bill. Members are still responsible for paying their bill on time until this service has been initiated.

Name of Financial Institution: \_\_\_\_\_

Account Type:  Checking  Savings

Account No: \_\_\_\_\_

Routing No: \_\_\_\_\_

Signature: \_\_\_\_\_



# 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
09/13/19	10/03/19	\$240.58
Previous Balance		\$180.86
Payment(s)		-\$180.86
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$240.58</b>
After Due Date Pay		\$240.58

Page: 1 of 2

**Message Center**

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	07/24/19 - 08/22/19 (29 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>

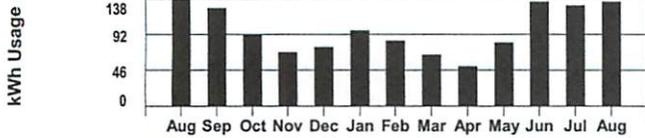
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	07/25/19 - 08/23/19 (29 days)	2805	2939	1	703	Normal	134	\$7.79
Customer Charge								\$9.50
P.C.R. Factor \$0.028527 per kWh								\$5.82
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$28.76</b>
<b>Total Amount Due</b>								<b>\$28.76</b>



	Current Month	Prior Month	Last Year
Days Svc	29	30	29
Total kWh	134	129	138
Avg Temp	86	83	81

Approved For Payment  
SEP 24 2019  
Int.

SCANNED

INV 0254894  
100.511.7441.35

RECEIVED  
SEP 16 2019  
TREASURER'S OFFICE

**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
158394	09/13/19	10/03/19
<b>Total Amount Due</b>		<b>\$240.58</b>
After Due Date Pay		\$240.58

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



HARRISON COUNTY COURT HS 6  
TREASURER DEPT 1645  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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



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### WHAT IS PCRFB?

The Power Cost Recovery Factor (PCRFB) is the formula used to adjust your electric bill to reflect increases or decreases in the cost of electricity that PHEC purchases from its wholesale power supplier for distribution to its members. The amount is calculated by multiplying the "KWH Usage" by the PCRFB factor which is listed on the front page of this bill. PHEC does not markup the PCRFB or make a profit on this charge; this is a direct pass through to the member.

### WHAT IS THE CUSTOMER CHARGE?

The Customer Charge assists in recovering a portion of the fixed costs associated with the delivery of electric service to each meter location. These costs are incurred by the Cooperative regardless of the amount of energy that is consumed at each meter location.

### SAFE ACCESS

Providing safe access to the Cooperative's meter and equipment is the responsibility of the member. PHEC employees must have safe access to this equipment at all times. Any special trip that is necessary due to a lack of safe access to PHEC equipment will incur a service charge and safe access to the location must be accomplished.

Please do not remove PHEC locks, and keep the cooperative informed of current gate codes that might otherwise limit access to PHEC equipment.

### PAYMENT OPTIONS

- Mail
- Our Office
- By phone at 1-866-520-1211
- Online at www.phec.us
- Bank Draft

### CONTACT INFORMATION

Mailing Address: PANOLA-HARRISON  
ELECTRIC COOPERATIVE  
PO BOX 1058  
MARSHALL, TX 75671-1058

Office Hours: 8:00am - 5:00pm  
Monday through Friday

Phone Numbers: (903) 935-7936  
(800) 972-1093

Fax Number: (903) 935-3361

24 hr. service available for outages and emergencies

### BILL PAYMENT

All Bills are payable upon receipt. Failure to receive a bill is not cause to waive any charges or prevent disconnection. Members who carry a balance forward are subject to disconnection without further notice.

If payment is not received by PHEC on or before the due date on the reverse side of this bill, an increased amount will be due and a delinquent notice will be sent. If payment is not received by the date on the delinquent notice, a disconnection trip will be made. If electric service is disconnected, all delinquent bills, collection/reconnection fees, and required security deposit must be paid in full before electric service is reconnected.

### FORMS OF PAYMENT

- Check
- Money Order
- The following credit cards are accepted by third party service via phone or internet:
- Credit Card



### Authorization for Electronic Funds Transfer

If you desire EFT service, please fill out the form below and return it to PHEC along with a voided check. We will begin the draft process with your next bill. Each month you will receive the bill as usual, but it will show "Drafted" on the bill. Drafting will occur on the due date of the bill. Members are still responsible for paying their bill on time until this service has been initiated.

Name of Financial Institution: \_\_\_\_\_

Account Type:  Checking  Savings      Account No: \_\_\_\_\_      Routing No: \_\_\_\_\_

Signature: \_\_\_\_\_



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
09/13/19	10/03/19	\$240.58
<b>Total Amount Due</b>		<b>\$240.58</b>
After Due Date Pay		\$240.58

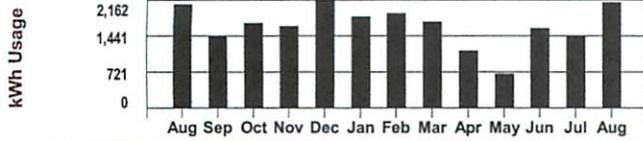
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	07/24/19 - 08/22/19 (29 days)	97393	99508	1	403	Normal	2115	\$122.99



Customer Charge	\$9.50
P.C.R. Factor \$0.028527 per kWh	\$60.33
<b>Total Current Charges</b>	<b>\$192.82</b>
<b>Total Amount Due</b>	<b>\$192.82</b>

	Current Month	Prior Month	Last Year
Days Svc	29	30	31
Total kWh	2115	1431	2072
Avg Temp	86	83	81

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	08/01/19 - 09/03/19 (33 days)	74	74	1	703	Minimum	0	\$9.50

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



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

Amount due on or before **\$626.01**  
October 4, 2019

Bill mailing date is Sep 17, 2019  
Account #962-504-241-0-6

SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650  
4669-1 7661  
960004669 01 AV 0.38

CY 14



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

**Notes from SWEPCO:**

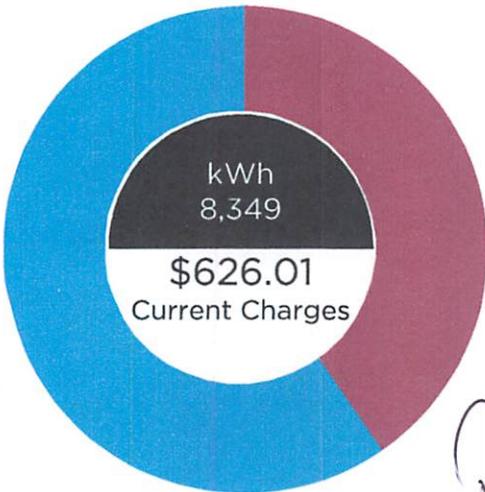
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/16/19 - 09/17/19 (33 days)



Cost of Fuel for Power \$252.61

*[Handwritten signature]*

**Methods of Payment**

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

**Need to get in touch?**

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

**SCANNED**

Please tear on dotted line.

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

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

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

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



Account #962-504-241-0-6  
 HARRISON COUNTY SUB COURTHOUSE  
 Amount due on or before **\$626.01**  
 October 4, 2019

Payment Amount \$ **626.01**

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**Detailed copy of rate schedule will be furnished upon request.**

---



**Service Address:**

HARRISON COUNTY SUB COURTHOUSE  
W MAIN ST  
HALLSVILLE, TX 75650

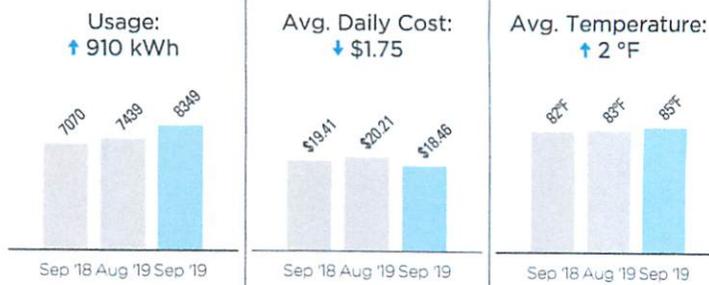
Account #962-504-241-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 602.74
Payment 09/09/19 - Thank You	-602.74
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/17/19</b> ESI-ID # 10176989633868060	
Energy Charges	\$ 335.61
Cost of Fuel @ 0.0297710 Per kWh	248.56
Rate Case Expense Surcharge	.42
Military Base Adjustment Factor	.65
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	6.64
Transmission Cost Recovery Factor	11.55
Distribution Cost Recovery Factor	5.88
<b>Current Balance Due</b>	<b>\$ 609.31</b>
<b>Tariff 142 - Private Lighting 09/17/19</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>\$ 626.01</b>

**Usage Details:**

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



Total usage for the past 12 months: 60,205 kWh

Average (Avg.) monthly usage: 5,017 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8,349	(100.0)	-	-	8,349 kWh
21,400	-	-	-	21,400 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
17316	Actual	25665	Actual	8349	8,349 kWh
-	-	21,400	Actual	21.4	21.4 kW
Service Period 08/15 - 09/17				Multiplier 1	
Next scheduled read date should be between Oct 15 and Oct 18.					

**Notes from SWEPCO:**

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Bill mailing date is Sep 17, 2019  
Account # 967-730-541-2-5

SERVICE ADDRESS: HARRISON COUNTY, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103  
4670-1 7657  
960004670 01 AV 0.38

CY 14

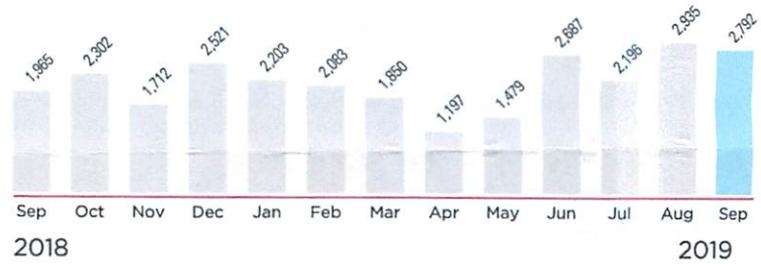


HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

**Notes from SWEPCO:**

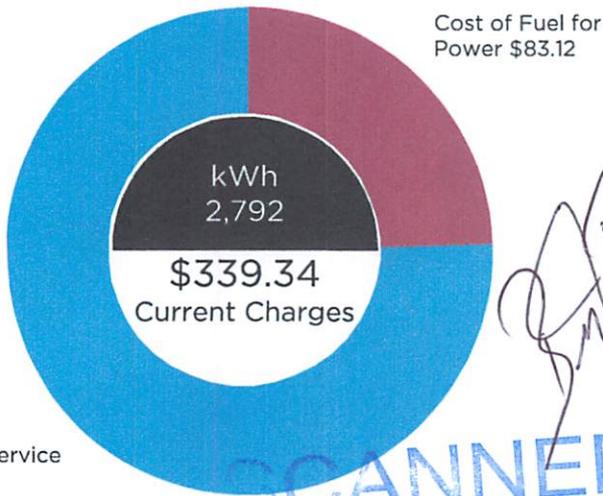
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**Usage History (kWh):**



**Current bill summary:**

Billing from 08/16/19 - 09/17/19 (33 days)



**Methods of Payment**

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

Approved For Payment

SEP 24 2019

*MA*  
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

SCANNED

*INV 0255377*  
*102 511, 444, 35*

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

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

33934  
Account #967-730-541-2-5  
HARRISON COUNTY

Amount due on or before **\$339.34**  
October 4, 2019

Payment Amount \$ *339.34*

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



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**Detailed copy of rate schedule will be furnished upon request.**



**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	\$ 347.64
Payment 09/09/19 - Thank You	-347.64
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 200 - General Service 09/17/19</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 232.04
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	83.12
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.60
Transmission Cost Recovery Factor	5.53
Distribution Cost Recovery Factor	5.10
<b>Current Balance Due</b>	<b>\$ 339.34</b>
<b>Total Balance Due</b>	<b>\$ 339.34</b>

**Usage Details:**

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



Total usage for the past 12 months: 25,130 kWh

Average (Avg.) monthly usage: 2,094 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,792	(100.0)	-	-	2,792 kWh
22.500	-	-	-	12.500 kW

**Meter Read Details:**

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
12706	Actual	13068	Actual	362	362 kWh
-	-	5.800	Actual	5.8	5.8 kW
Service Period 08/15 - 09/17				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	16.700	Actual	16.7	16.7 kW
52312	Actual	54742	Actual	2430	2,430 kWh
Service Period 08/15 - 09/17				Multiplier 1	
Next scheduled read date should be between Oct 15 and Oct 18.					

**Notes from SWEPCO:**

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Amount due on or before September 24, 2019 **\$731.64**

Bill mailing date is Sep 5, 2019  
Account #969-780-631-0-3

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 212 W BOWIE ST, MARSHALL, TX 75670-4008  
3538-1 10311  
960003538 01 AV 0.38

CY 06



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

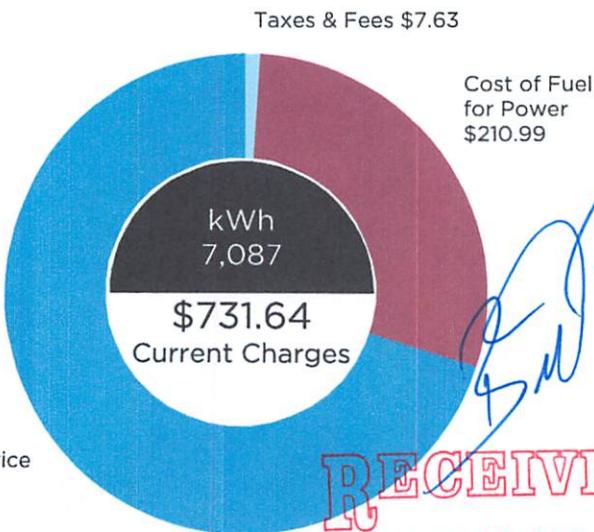
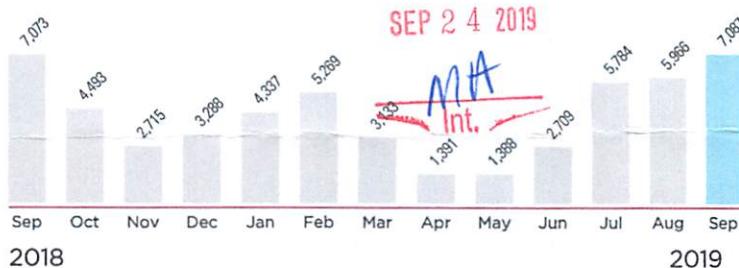
Notes from SWEPCO:

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!

Current bill summary:

Billing from 08/06/19 - 09/04/19 (30 days)

Usage History (kWh): Approved For Payment



Methods of Payment

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

Handwritten notes: inv 0254816, 100.511.444135

Need to get in touch?

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

RECEIVED SEP 09 2019 TREASURER'S OFFICE

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

73164 Account #969-780-631-0-3 HARRISON COUNTY COURTHOUSE Amount due on or before September 24, 2019 \$731.64

Payment Amount \$ 731.64

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



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**Service Address:**

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

Account #969-780-631-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 620.39
Payment 08/26/19 - Thank You	-620.39
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/04/19</b>	
ESI-ID # 10176989686823820	
Energy Charges	\$ 469.51
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	210.99
Rate Case Expense Surcharge	.35
Military Base Adjustment Factor	.55
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	4.05
Transmission Cost Recovery Factor	14.04
Distribution Cost Recovery Factor	12.93
Municipal Franchise Fee	7.63
<b>Current Balance Due</b>	<b>\$ 731.64</b>
<b>Total Balance Due</b>	<b>\$ 731.64</b>

**Usage Details:**

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



Total usage for the past 12 months: 47,546 kWh

Average (Avg.) monthly usage: 3,962 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,087	-	-	-	7,087 kWh
17.200	-	-	-	7.200 kW

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
3753	Actual	10840	Actual	7087	7,087 kWh
-	-	17.200	Actual	17.2	17.2 kW
Service Period 08/05 - 09/04				Multiplier 1	
Next scheduled read date should be between Oct 3 and Oct 8.					

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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



Amount due on or before September 25, 2019 **\$63.64**

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

Bill mailing date is Sep 6, 2019 Account #966-795-557-0-4

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

CY 07

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

Notes from SWEPCO:

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Approved For Payment

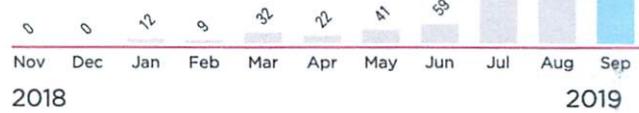
Current bill summary:

Billing from 08/08/19 - 09/06/19 (30 days)

Usage History (kWh):

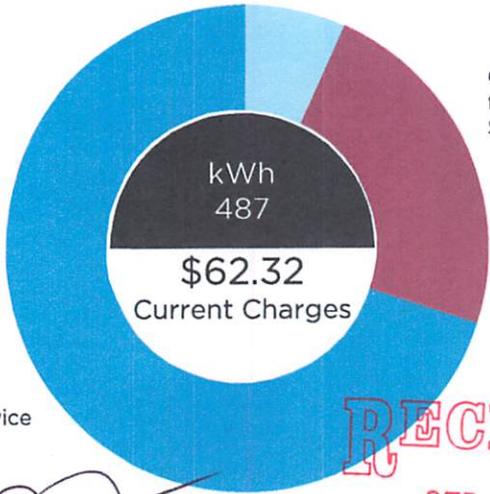
SEP 2 4 2019

Handwritten notes: INV 0254888, 100.511.4441.35, Int.



Taxes & Fees \$4.19

Cost of Fuel for Power \$14.50



Methods of Payment

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

SCANNED

Need to get in touch?

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

RECEIVED SEP 12 2019 TREASURER'S OFFICE

Electric Service 43.63

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

Account #966-795-557-0-4 HARRISON COUNTY COURTHOUSE Amount due on or before September 25, 2019 \$63.64

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

Payment Amount \$ 58.65

Pay \$66.57 after 09/25/2019



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

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We do not pay late charges or taxes. Please see other accounts.

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**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	\$ 76.32
Payment 08/13/19 - Thank You	-28.45
Payment 08/26/19 - Thank You	-46.61
Late Payment Charge	.06
<b>Previous Balance Due</b>	<b>\$ 1.32</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/06/19</b> ESI-ID # 10176989610778852	
Energy Charges	\$ 29.85
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	14.50
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.28
Transmission Cost Recovery Factor	.96
Distribution Cost Recovery Factor	.89
Municipal Franchise Fee	.52
Sales Tax	3.67
<b>Current Balance Due</b>	<b>\$ 62.32</b>
<b>Total Balance Due</b>	<b>\$ 63.64</b>
Pay \$66.57 after 09/25/2019	

**Meter Read Details:**

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
13156	Actual	13643	Actual	487	487 kWh
Service Period 08/07 - 09/06				Multiplier 1	
Next scheduled read date should be between Oct 4 and Oct 9.					

**Notes from SWEPCO:**

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

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

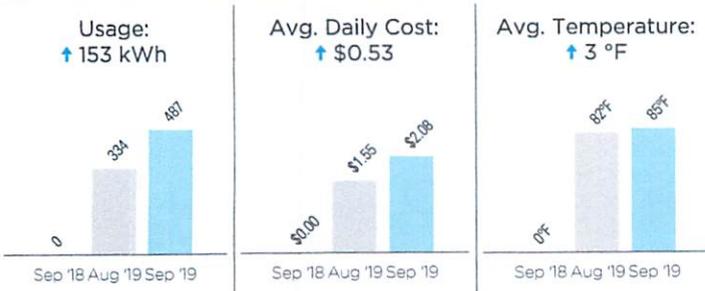
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 644 kWh

Average (Avg.) monthly usage: 64 kWh



Amount due on or before September 25, 2019 **\$306.65**

Bill mailing date is Sep 6, 2019  
Account #967-747-680-0-4

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

SERVICE ADDRESS: HARRISON COUNTY CT HS, 401 N ALAMO BLVD, MARSHALL, TX 75670-3454  
3830-1 6501  
960003830 01 AV 0.38

CY 07

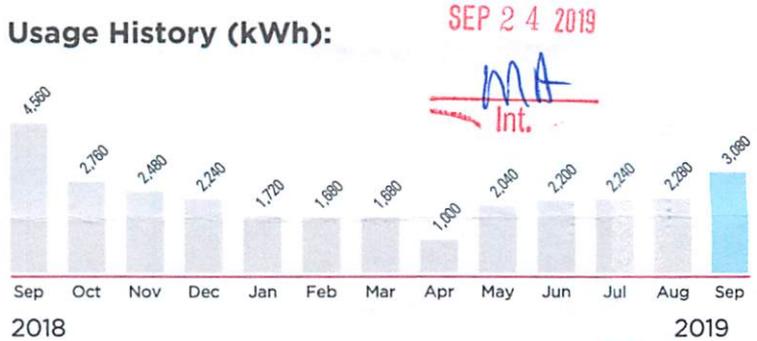
HARRISON COUNTY CT HS  
HARRISON COUNTY TREASURER'S DEPT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028

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!

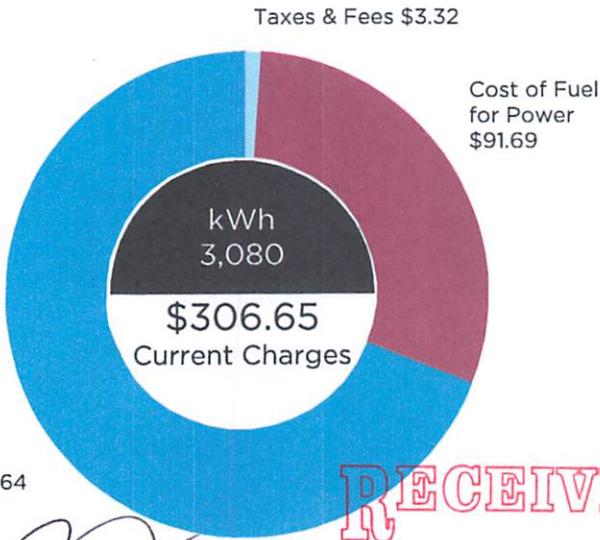
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 08/08/19 - 09/05/19 (29 days)



Methods of Payment

- swepeco.com *INV 0254890*
- PO Box 371496, Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

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

RECEIVED  
SEP 12 2019  
TREASURER'S OFFICE

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

30665  
Account #967-747-680-0-4  
HARRISON COUNTY CT HS

Amount due on or before September 25, 2019 **\$306.65**

Payment Amount \$306.65

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 \$ \_\_\_\_\_

0000306650000306650100000000009677476800406092509007900006





**Service Address:**

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

Account #967-747-680-0-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 495.03
Payment 08/13/19 - Thank You	-238.96
Payment 08/26/19 - Thank You	-256.07
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/05/19</b> ESI-ID # 10176989625926750	
Energy Charges	\$ 196.09
Cost of Fuel @ 0.0297710 Per kWh	91.69
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.45
Transmission Cost Recovery Factor	8.42
Distribution Cost Recovery Factor	4.29
Municipal Franchise Fee	3.32
<b>Current Balance Due</b>	<b>\$ 306.65</b>
<b>Total Balance Due</b>	<b>\$ 306.65</b>

**Usage Details:**

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



Total usage for the past 12 months: 26,880 kWh

Average (Avg.) monthly usage: 2,240 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,080	-	-	-	3,080 kWh
15.600	-	-	-	15.600 kW

**Meter Read Details:**

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
5833	Actual	5910	Actual	77	3,080 kWh
-	-	0.390	Actual	0.39	15.6 kW
Service Period 08/07 - 09/05				Multiplier 40	
Next scheduled read date should be between Oct 4 and Oct 9.					

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Due date does not apply to previous balance due.

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



Amount due on or before September 25, 2019 **\$2,450.99**

Bill mailing date is Sep 6, 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  
3829-1 6505  
960003829 01 AV 0.38

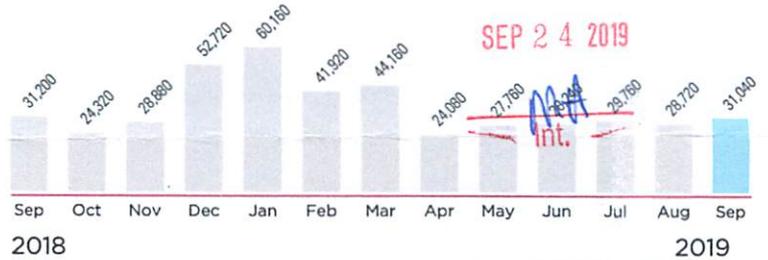
CY 07

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

Notes from SWEPCO:

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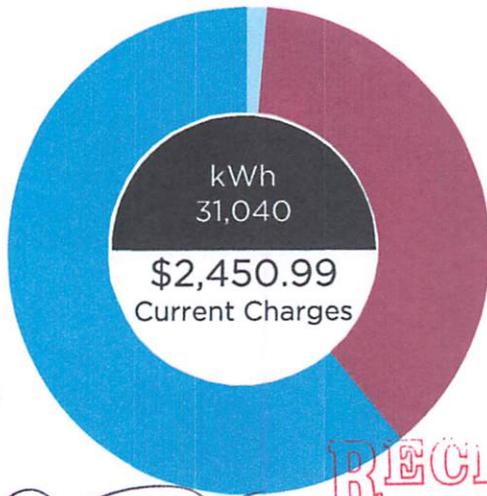
Usage History (kWh): Approved For Payment



Current bill summary:

Billing from 08/08/19 - 09/05/19 (29 days)

Taxes & Fees \$33.43



Cost of Fuel for Power \$924.09

Methods of Payment

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

*INV 0254891*  
*100.511.4441.35*

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Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 12 2019  
TREASURER'S OFFICE

SCANNED

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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

245099

Account #963-171-926-0-5  
HARRISON COUNTY COURTHOUSE

Amount due on or before September 25, 2019 **\$2,450.99**

Payment Amount \$ *2,450.99*

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



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- How many customers are affected; and
- What time our crew expected the power to be restored.

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**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

Account #963-171-926-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,902.10
Payment 08/13/19 - Thank You	-2,531.99
Payment 08/26/19 - Thank You	-2,370.11
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/05/19</b> ESI-ID # 10176989687727188	
Energy Charges	\$ 1,395.74
Cost of Fuel @ 0.0297710 Per kWh	924.09
Rate Case Expense Surcharge	1.55
Military Base Adjustment Factor	2.42
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	24.68
Transmission Cost Recovery Factor	45.78
Distribution Cost Recovery Factor	23.30
Municipal Franchise Fee	33.43
<b>Current Balance Due</b>	<b>\$ 2,450.99</b>
<b>Total Balance Due</b>	<b>\$ 2,450.99</b>

**Usage Details:**

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



Total usage for the past 12 months: 421,920 kWh

Average (Avg.) monthly usage: 35,160 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
31,040	-	-	-	31,040 kWh
84.800	-	-	-	84.800 kW

**Meter Read Details:**

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.060	Actual	1.06	84.8 kW
31438	Actual	31826	Actual	388	31,040 kWh
Service Period 08/07 - 09/05				Multiplier 80	
Next scheduled read date should be between Oct 4 and Oct 9.					

**Notes from SWEPCO:**

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Amount due on or before September 25, 2019 **\$1,297.07**

Bill mailing date is Sep 6, 2019  
Account #969-165-773-0-5

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

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE 102 W HOUSTON ST, MARSHALL, TX 75670-4038  
3864-1 6273  
960003864 02 AV 0.38

CY 07

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

Notes from SWEPCO:

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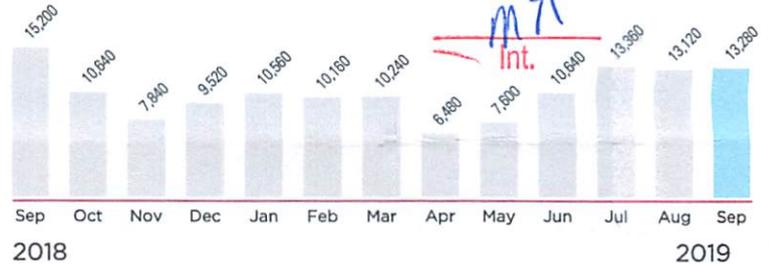
Approved For Payment

Current bill summary:

Billing from 08/08/19 - 09/05/19 (29 days)

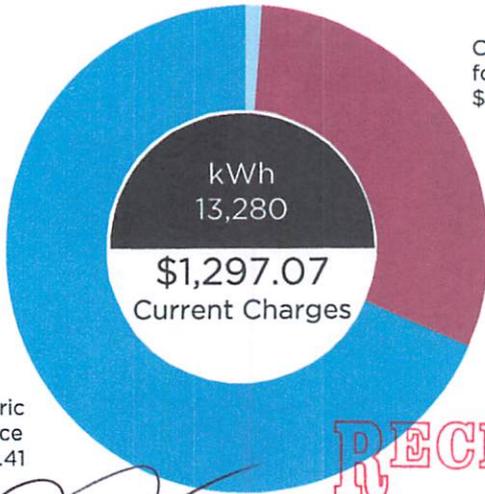
Usage History (kWh):

SEP 24 2019



Taxes & Fees \$14.30

Cost of Fuel for Power \$395.36



Electric Service \$887.41

Methods of Payment

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

*INV 0254892*  
*100.511.4441.35*

Need to get in touch?

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

RECEIVED  
SEP 12 2019

TREASURER'S OFFICE

SCANNED

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



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

129707

Account #969-165-773-0-5  
HARRISON COUNTY COURTHOUSE

Amount due on or before September 25, 2019 **\$1,297.07**

Payment Amount \$1,297.07

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 \$ \_\_\_\_\_

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- How many customers are affected; and
- What time our crew expected the power to be restored.

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**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

Account #969-165-773-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 2,433.89
Payment 08/13/19 - Thank You	-1,201.58
Payment 08/26/19 - Thank You	-1,232.31
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/05/19</b>	
ESI-ID # 10176989679220653	
Energy Charges	\$ 822.36
Cost of Fuel @ 0.0297710 Per kWh	395.36
Rate Case Expense Surcharge	.66
Military Base Adjustment Factor	1.04
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	10.56
Transmission Cost Recovery Factor	34.99
Distribution Cost Recovery Factor	17.80
Municipal Franchise Fee	14.30
<b>Current Balance Due</b>	<b>\$ 1,297.07</b>
<b>Total Balance Due</b>	<b>\$ 1,297.07</b>

**Usage Details:**

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



Total usage for the past 12 months: 125,360 kWh

Average (Avg.) monthly usage: 10,447 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,280	-	-	-	13,280 kWh
64.800	-	-	-	64.800 kW

**Meter Read Details:**

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
9742	Actual	9908	Actual	166	13,280 kWh
-	-	0.810	Actual	0.81	64.8 kW
Service Period 08/07 - 09/05				Multiplier 80	
Next scheduled read date should be between Oct 4 and Oct 9.					

**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.

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 25, 2019 **\$12,446.96**

Bill mailing date is Sep 6, 2019  
Account #963-494-773-0-5

SERVICE ADDRESS: HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT B, MARSHALL, TX 75670-4053  
3864-2 6277

CY 07



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

**Notes from SWEPCO:**

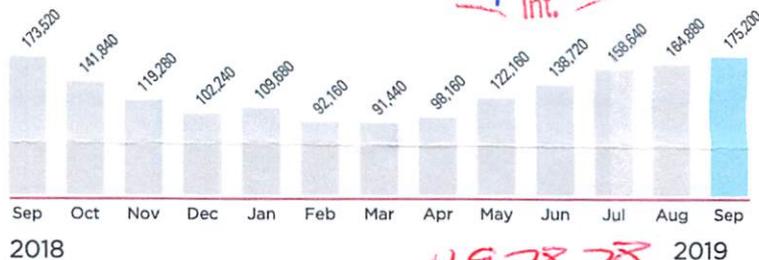
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEP.Paperless.com](http://AEP.Paperless.com)!

Approved for Paperless!

SEP 24 2019

MA Int.

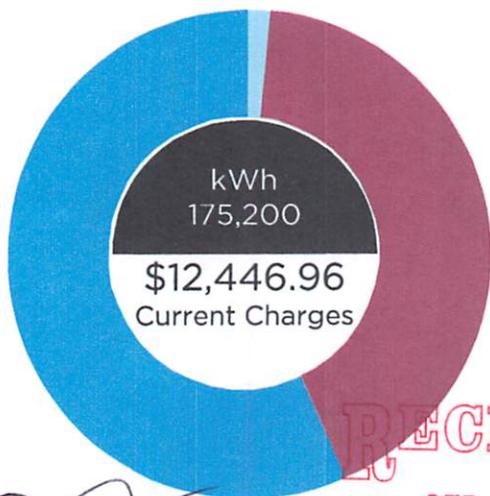
**Usage History (kWh):**



**Current bill summary:**

Billing from 08/08/19 - 09/05/19 (29 days)

Taxes & Fees \$188.69



Cost of Fuel for Power \$5,215.88

Electric Service \$7,042.39

**Methods of Payment**

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

40% 100.511.4441.35  
60% 100.515.4441.95  
7468.13  
INV0254873

**Need to get in touch?**

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

RECEIVED  
SEP 12 2019  
TREASURER'S OFFICE

SCANNED

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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

1244696

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

Amount due on or before September 25, 2019 **\$12,446.96**

Payment Amount \$12,446.96

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



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**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	\$ 23,689.02
Payment 08/13/19 - Thank You	-11,859.00
Payment 08/26/19 - Thank You	-11,830.02
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/05/19</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 6,557.03
Cost of Fuel @ 0.0297710 Per kWh	5,215.88
Rate Case Expense Surcharge	8.76
Military Base Adjustment Factor	13.67
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	139.28
Transmission Cost Recovery Factor	214.51
Distribution Cost Recovery Factor	109.14
Municipal Franchise Fee	188.69
<b>Current Balance Due</b>	<b>\$ 12,446.96</b>
<b>Total Balance Due</b>	<b>\$ 12,446.96</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,512,720 kWh

Average (Avg.) monthly usage: 126,060 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
175,200	-	-	-	175,200 kWh
397.344	-	-	-	397.300 kW
High Prev Demand = 485.1				

**Meter Read Details:**

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
3512	Actual	4242	Actual	730	175,200 kWh
-	-	1.656	Actual	1.656	397.44 kW
Service Period 08/07 - 09/05				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	397.344	Actual	397.344	397.344 kW
Service Period 08/07 - 09/05				Multiplier 1	
Next scheduled read date should be between Oct 4 and Oct 9.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$152.40**  
October 3, 2019

Bill mailing date is Sep 13, 2019  
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894  
5610-1 367  
960005610 01 AB 0.40

CY 02



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

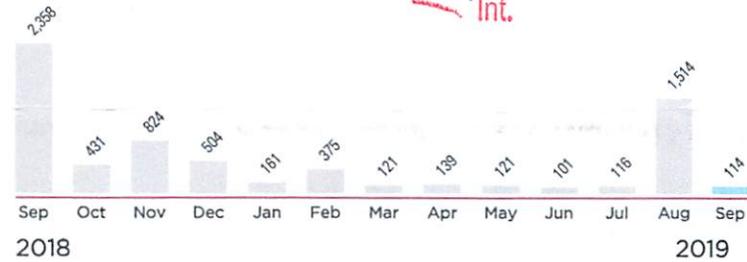
**Notes from SWEPCO:**

You have an adjustment for this billing period. Please see the detail page for more information. **Approved For Payment**

SEP 24 2019

*MA*  
Int.

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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



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

*in 10255 357  
100.611.4441.35*

**RECEIVED**

SEP 19 2019

TREASURER'S OFFICE

*[Signature]*

**SCANNED**

Turn over for important information!

Please tear on dotted line.

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

HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

15618  
Account #968-648-182-3-0  
HARRISON COUNTY

Amount due on or before **\$152.40**  
October 3, 2019

Payment Amount *4,44*

Pay \$155.53 after 10/03/2019

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 \$ \_\_\_\_\_

0000152400000155530100000000009686481823013090610002900008

*147.46 pd on check dated 9/18*

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

### **Manage your bill online**

Did you know you can log into SWEPCO.com to view and pay your bill? You can:

- Sign up for paperless billing;
- Pay automatically from your bank account;
- Find a pay station near you; and
- Learn more about budget-friendly options such as the Average Monthly Payment Plan.

### **Get billing, outage alerts via text, email**

Log on to SWEPCO.com/Alerts to Sign up for text or email alerts to remind you to pay your bill and to confirm SWEPCO has received your payment.

You also can choose to be notified via text or email when an outage has been reported in your area. Updates will be sent when the cause has been identified and when our crews determine at what time they expect power to be restored.

### **Real-time outage info at SWEPCO.com**

Should your power go out, you can report it online at SWEPCO.com or by calling us.

You'll also find on our website an interactive map showing:

- Outages
- How many customers are affected; and
- What time our crew expected the power to be restored.

### **Save energy and money**

At SWEPCO.com/Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCOconnections.com.

**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

HARRISON COUNTY  
2005 WARREN DR  
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 161.11
Adjustment	-164.89
<b>Previous Balance Due</b>	<b>\$ -3.78</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/29/19</b> ESI-ID # 10176989697152751	
Energy Charges	\$ 127.57
Cost of Fuel @ 0.0297710 Per kWh	3.39
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.09
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.12
<b>Rebilled Charges</b>	<b>\$ 139.34</b>
<b>Tariff 143 - Private Lighting 07/31/19</b> ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
<b>Rebilled Charges</b>	<b>\$ 8.42</b>
<b>Tariff 143 - Private Lighting 08/29/19</b> ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02

**More Line Item Charges:**

<b>Tariff 143 - Private Lighting 08/29/19</b> ESI-ID # 10176989697152752	
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
<b>Rebilled Charges</b>	<b>\$ 8.42</b>
<b>Total Balance Due</b>	<b>\$ 152.40</b>
Pay \$155.53 after 10/03/2019	

**Usage Details:**

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



Total usage for the past 12 months: 6,765 kWh

Average (Avg.) monthly usage: 564 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
114	(100.0)	-	-	114 kWh
8,800	-	-	-	10,000 kW

**Meter Read Details:**

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
29749	Actual	29863	Actual	114	114 kWh
-	-	8,800	Actual	8.8	8.8 kW
Service Period 07/30 - 08/29				Multiplier 1	
Next scheduled read date should be between Sep 27 and Oct 2.					

**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)!

**Corrected Bill.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

994 1 AV 0.380  
 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

5 994  
 C-5 P-9

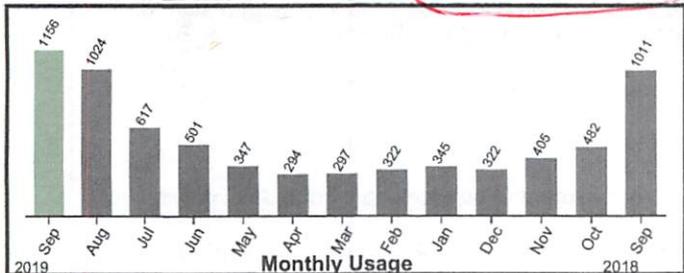


Account Number: 58078003	Cycle: 8
Statement Date: 09/12/2019	
Balance From Last Billing	110.07
Payments	110.07-
Balance Forward	0.00
Current Charges	114.33
<b>Amount Due by 09/30/2019</b>	<b>114.33</b>

**Messages**

Enroll in paperless billing on the web or the Smart Hub App! Each newly enrolled account will be credited \$5 on their following bill statement after enrollment. Members with existing enrollment in paperless billing will receive a \$5 credit per member to their January bill statement each year.

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	08/06/19	09/06/19	31	26746	27902	1	1156	3.500
Base Charge										21.00
Energy Charge										1,156@ \$0.092524 106.96
Power Cost Recovery Factor										1,156@ -\$0.01179 13.63-
<b>Current Charges This Service</b>										<b>114.33</b>



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1156	31	37	\$114.33	75	97
Previous	1024	32	32	\$110.07	74	92
Sep 2018	1011	32	32	\$115.17	75	95
Oct 2018	482	27	18	\$65.37	71	85

Approved For Payment

SEP 24 2019

*MA*  
Int.

*[Handwritten Signature]*

RECEIVED

SEP 16 2019

TREASURER'S OFFICE

*INV 0254900*  
*HO. V20. 777.40*

SCANNED

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.



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 09/12/2019	
Amount Due By 09/30/2019	114.33
<b>Amount Due After 09/30/2019</b>	<b>114.33</b>

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone  
888-223-2056

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

We Accept:



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



000114330001143300000000930190580780030

**Power Outages**

Follow these steps during a power outage:

1. Check your breakers and fuses. Make sure the problem is not within your electrical system.
2. Check with your neighbors to see if their power is off.
3. Report the outage immediately if you believe the trouble is on URECC lines. Never go near fallen power lines! Report your outage using your SmartHub app or call 903-680-2100 (local) or 866-804-1674 (long distance) to report outages and down lines 24/7. Have your account number, phone number or meter number available.

**Definitions of charges**

**Consumer charge** – Fixed charge per meter to recover cost of supplying and maintaining the facilities to bring energy to your service location.

**Energy charge** – Kilowatt-hours (kWh) are the units that measure your energy usage for the billing period. The energy charge per kWh covers the fixed costs to purchase and deliver energy to your service location. The energy charge was set in our last rate study completed in 2016.

**Power cost recovery factor (PCRF)** – Upshur Rural Electric Cooperative Corporation (URECC) is a distribution cooperative, which means it purchases power wholesale from another entity, then distributes that power to its members. URECC buys its power from Northeast Texas Electric Cooperative (NTEC). Prices we pay to our power supplier may change as the fuel, amount utilized, and peak demands vary month to month. The PCRF is the part of your electric bill that directly reflects the fluctuating cost of generating power. The PCRF is reset each month to reflect closely to actual costs from our power supplier.

**Paying Your Bill**

There are numerous convenient ways to pay your bill:

1. **Automatic Bank Draft** -- Your payment is drafted from your checking/savings account on the due date. You still receive a monthly statement and your payment is always on time. Sign up at [www.urecc.coop](http://www.urecc.coop).
2. **Pay by Web** -- Register for SmartHub online @ [www.urecc.coop](http://www.urecc.coop) to view and pay your account by electronic check or credit card (Visa, Discover, American Express, and MasterCard) at anytime.
3. **Pay by Mobile Device** -- Download our mobile SmartHub app at [www.urecc.coop](http://www.urecc.coop) or search for SmartHub in your app store and select URECC when prompted. View and pay your account by electronic check or credit card (Visa, Discover, American Express, or MasterCard) at any time.
4. **Pay by Kiosk** -- Available 24 hours a day at our office. Cash, Visa, Discover, American Express, MasterCard, and electronic check payments accepted.
5. **Pay by Phone** -- Pay by check or credit card (Visa, Discover, American Express, and MasterCard) 24 hours a day by calling 888-223-2056. PIN will be required on check payments.
6. **Pay by Mail** -- Mail payment and bottom portion of the bill. Please allow time for payment to be received by due date. Write your account number on the check/money order.
7. **Pay in Person** -- Payment can be made in person at our office. Normal office hours are from 8am-4:30pm, Monday through Friday. (closed for holidays)
8. **MoneyGram** -- Over 41,000 payment locations available nationwide. Transaction fee applies. Cash and PIN based debit cards accepted. Find a payment location at [moneygram.com/billpaylocations](http://moneygram.com/billpaylocations)

**Delinquent Accounts**

Bills are considered delinquent if payment has not been received by the due date. The due date is 16 days after the bill is issued. Delinquent amounts are subject to a 5% penalty. Service will be disconnected ten (10) days after the account becomes delinquent and applicable service fees will be charged.

**Service Fees**

Returned Item Fee:	\$30
Administrative Charge(Assessed on accounts disconnected for nonpayment):	\$25
Trip Charge(Assessed if a trip is made to service location):	\$50

**Prepaid Metering**

No deposit, no late or administrative fees. Paperless option. Prepaid Metering or "pay as you go" rates available for single phase residential and small commercial locations. Utilizes AMI daily or interval readings to calculate a daily bill. Must establish minimum \$30 credit balance. Text (SMS), email, mobile push and limited voice alert notifications available. Contact Member Services to apply.

<p style="color: red; font-weight: bold;">Please attach a voided check for checking account or a voided deposit slip for savings account</p>	<b>EFT/Automatic Bank Draft Authorization (Recurring)</b>	
	Check one of the following:	
	New EFT <input type="checkbox"/>	Change Existing <input type="checkbox"/>
	<input type="checkbox"/> Make these instructions effective for only account # _____ <input type="checkbox"/> Make these instructions effective for all of my accounts.	
	Name (As it appears on Bill) _____	
	Name on Bank Account _____	
	Phone # _____	
	Name of Bank _____	
	Checking <input type="checkbox"/>	Savings <input type="checkbox"/>
	Routing# _____ Bank Account# _____	
<p><i>I hereby authorize Upshur Rural Electric Cooperative Corporation (URECC) to draw a draft on my bank account as listed above for the total amount of the monthly electric bill on the above listed account. I realize that any existing balance on my account at the time of this authorization will NOT draft until the next billing due date. I understand that I may cancel this authorization by contacting URECC at least 5 business days prior to the due date for my next bill. I understand that URECC reserves the right to terminate my participation in the EFT/Automatic Bank Draft program.</i></p>		
Signature of Applicant _____ Date _____		
For office use only: Date input: _____ Initials: _____ Cycle _____		



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

1310 1 MB 0.425  
 HARRISON CO  
 PO BOX 2025  
 MARSHALL TX 75671-2025

5 1310  
 C-7 P-17

Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 09/10/2019		
Balance From Last Billing	501.49	
Payments	501.49-	
Balance Forward	0.00	
Current Charges	587.42	
<b>Amount Due by 09/26/2019</b>	<b>587.42</b>	

**Messages**

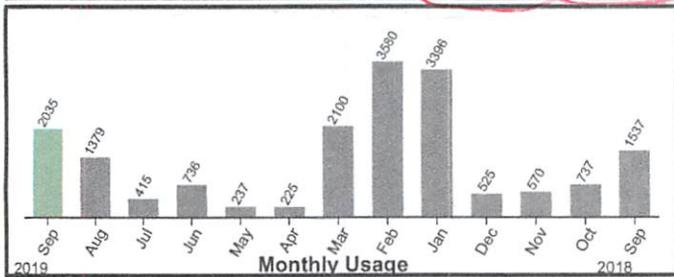
Enroll in paperless billing on the web or the Smart Hub App!  
 Each newly enrolled account will be credited \$5 on their following bill statement after enrollment. Members with existing enrollment in paperless billing will receive a \$5 credit per member to their January bill statement each year.



Account: 58078001 Desc: METAL BUILDING/SH-154				Map Loc: 341504023123 Substation: HAR Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	08/02/19	09/04/19	33	88660	90695	1	2035	8.050

Base Charge	21.00
Energy Charge	2,035@ \$0.092524 188.29
Power Cost Recovery Factor	2,035@ -\$0.01179 23.99-
LED Outdoor Light 50w (Qty: 2)	14.34
<b>Current Charges This Service</b>	<b>199.64</b>



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2035	33	62	\$199.64	76	96
Previous	1379	31	44	\$155.49	74	92
Sep 2018	1537	34	45	\$182.10	74	95
Oct 2018	737	28	26	\$106.79	71	86

**RECEIVED** Approved For Payment

SEP 19 2019

SEP 24 2019

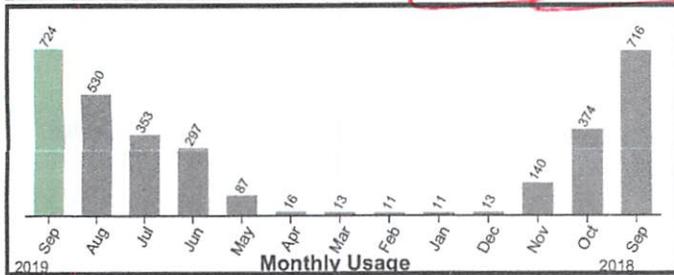
TREASURER'S OFFICE

*[Handwritten Signature]*

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	08/02/19	09/04/19	33	8980	9704	1	724	2.210

Base Charge	21.00
Energy Charge	724@ \$0.092524 66.99
Power Cost Recovery Factor	724@ -\$0.01179 8.54-
<b>Current Charges This Service</b>	<b>79.45</b>



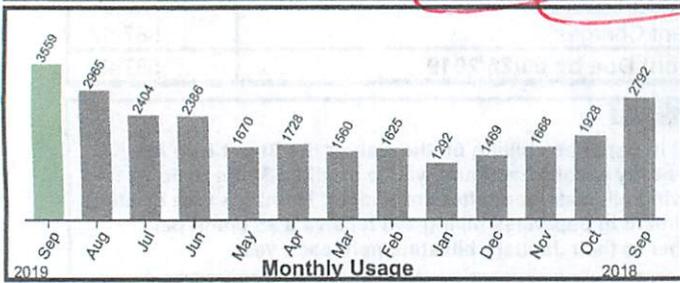
Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	724	33	22	\$79.45	73	95
Previous	530	31	17	\$67.10	72	90
Sep 2018	716	34	21	\$87.40	72	94
Oct 2018	374	28	13	\$55.20	69	85

100.571.4771.35  
 INV 0255356

**SCANNED**



Account: 58078004 Desc: OTHER-SOUTH FIRESTATION				Map Loc: 342702072332		Substation: HVS		Rate: B		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
89314	No	Normal	08/02/19	09/04/19	33	63839	67398	1	3559	14.920



Base Charge		21.00
Energy Charge	3,559@ \$0.092524	329.29
Power Cost Recovery Factor	3,559@ -\$0.01179	41.96-
<b>Current Charges This Service</b>		<b>308.33</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3559	33	108	\$308.33	76	96
Previous	2965	31	96	\$278.90	74	92
Sep 2018	2792	34	82	\$282.83	74	95
Oct 2018	1928	28	69	\$601.47	71	86



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

To: HARRISON CO  
PO BOX 2025  
MARSHALL TX 75671-0000

Invoice Group Number: 2610  
Billing Date: 09/10/2019  
Due Date: 09/26/2019  
Page: 3 of 4

### Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	199.64	199.64
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	79.45	79.45
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	308.33	308.33
				.00	587.42	587.42

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.**



Account: 58078001	Inv Grp: 2610	Cycle: 6
Account Name: HARRISON CO		
Statement Date: 09/10/2019		
Amount Due By 09/26/2019		587.42
Amount Due After 09/26/2019		587.42

Service Address: METAL BUILDING/SH-154



Pay-By-Phone  
888-223-2056

Mailing Address: HARRISON CO  
PO BOX 2025  
MARSHALL TX 75671-0000

We Accept:



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



000587420005874200000000926190580780016

**Power Outages**

Follow these steps during a power outage:

1. Check your breakers and fuses. Make sure the problem is not within your electrical system.
2. Check with your neighbors to see if their power is off.
3. Report the outage immediately if you believe the trouble is on URECC lines. Never go near fallen power lines! Report your outage using your SmartHub app or call 903-680-2100 (local) or 866-804-1674 (long distance) to report outages and down lines 24/7. Have your account number, phone number or meter number available.

**Definitions of charges**

**Consumer charge** – Fixed charge per meter to recover cost of supplying and maintaining the facilities to bring energy to your service location.

**Energy charge** – Kilowatt-hours (kWh) are the units that measure your energy usage for the billing period. The energy charge per kWh covers the fixed costs to purchase and deliver energy to your service location. The energy charge was set in our last rate study completed in 2016.

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**Paying Your Bill**

There are numerous convenient ways to pay your bill:

1. **Automatic Bank Draft** – Your payment is drafted from your checking/savings account on the due date. You still receive a monthly statement and your payment is always on time. Sign up at [www.urecc.coop](http://www.urecc.coop).
2. **Pay by Web** – Register for SmartHub online @ [www.urecc.coop](http://www.urecc.coop) to view and pay your account by electronic check or credit card (Visa, Discover, American Express, and MasterCard) at anytime.
3. **Pay by Mobile Device** – Download our mobile SmartHub app at [www.urecc.coop](http://www.urecc.coop) or search for SmartHub in your app store and select URECC when prompted. View and pay your account by electronic check or credit card (Visa, Discover, American Express, or MasterCard) at any time.
4. **Pay by Kiosk** – Available 24 hours a day at our office. Cash, Visa, Discover, American Express, MasterCard, and electronic check payments accepted.
5. **Pay by Phone** – Pay by check or credit card (Visa, Discover, American Express, and MasterCard) 24 hours a day by calling 888-223-2056. PIN will be required on check payments.
6. **Pay by Mail** – Mail payment and bottom portion of the bill. Please allow time for payment to be received by due date. Write your account number on the check/money order.
7. **Pay in Person** – Payment can be made in person at our office. Normal office hours are from 8am-4:30pm. Monday through Friday. (closed for holidays)
8. **MoneyGram** – Over 41,000 payment locations available nationwide. Transaction fee applies. Cash and PIN based debit cards accepted. Find a payment location at [moneygram.com/billpaylocations](http://moneygram.com/billpaylocations)

**Delinquent Accounts**

Bills are considered delinquent if payment has not been received by the due date. The due date is 16 days after the bill is issued. Delinquent amounts are subject to a 5% penalty. Service will be disconnected ten (10) days after the account becomes delinquent and applicable service fees will be charged.

**Service Fees**

Returned Item Fee:	\$30
Administrative Charge(Assessed on accounts disconnected for nonpayment):	\$25
Trip Charge(Assessed if a trip is made to service location):	\$50

**Prepaid Metering**

No deposit, no late or administrative fees. Paperless option. Prepaid Metering or "pay as you go" rates available for single phase residential and small commercial locations. Utilizes AMI daily or interval readings to calculate a daily bill. Must establish minimum \$30 credit balance. Text (SMS), email, mobile push and limited voice alert notifications available. Contact Member Services to apply.

Please attach a voided check for checking account or a voided deposit slip for savings account

**EFT/Automatic Bank Draft Authorization (Recurring)**

Check one of the following:

New EFT  Change Existing   Make these instructions effective for only account # \_\_\_\_\_

Make these instructions effective for all of my accounts.

Name (As it appears on Bill) \_\_\_\_\_

Name on Bank Account \_\_\_\_\_

Phone # \_\_\_\_\_

Name of Bank \_\_\_\_\_

Checking  Savings  Routing# \_\_\_\_\_ Bank Account# \_\_\_\_\_

*I hereby authorize Upshur Rural Electric Cooperative Corporation (URECC) to draw a draft on my bank account as listed above for the total amount of the monthly electric bill on the above listed account. I realize that any existing balance on my account at the time of this authorization will NOT draft until the next billing due date. I understand that I may cancel this authorization by contacting URECC at least 5 business days prior to the due date for my next bill. I understand that URECC reserves the right to terminate my participation in the EFT/Automatic Bank Draft program.*

Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

For office use only: Date input: \_\_\_\_\_ Initials: \_\_\_\_\_ Cycle \_\_\_\_\_