



CenterPointEnergy.com

CUSTOMER  
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER

2848718-9

DATE MAILED

Oct 10, 2019

Page 1 of 4

Your account is past due.

TOTAL DUE \$ 77.17

### Gas leak or emergency

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

### Customer service

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

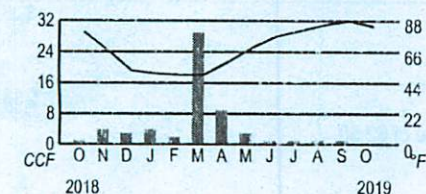
### Call before you dig

Call 811  
24 hours a day

### Comments

PO Box 2628  
Houston, TX 77252-2628

### Your usage in a glance



	Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month	This month

Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	87	83
Days in billing period	29	30	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.

### ACCOUNT SUMMARY

Previous gas amount due	\$ 38.89
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.89
Current gas charges due Oct 25, 2019 (Details on page 2)	+ 38.28
<b>Total amount due</b>	<b>\$ 77.17</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

Approved For Payment

OCT 21 2019

MA  
Int.  
100.511.4441.35

RECEIVED

OCT 18 2019

TREASURER'S OFFICE

### How to pay your bill

#### Online

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

#### Phone

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

#### In person

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

#### Mail

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

Please keep this portion for your records

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



### ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.89		\$ 38.28		\$ 77.17
Due immediately		Oct 25, 2019		

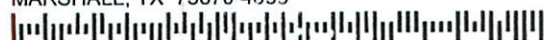
Write account number on check and make payable to CenterPoint Energy.

\$ 38.28

Please enter amount of your payment

00013351 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

0340126618396

008200000284871891000000077170000000771770

**CUSTOMER**  
HARRISON COUNTY COURT HSE

**ACCOUNT NUMBER**  
2848718-9

**Your account is past due.**

**DATE MAILED**  
Oct 10, 2019

**TOTAL DUE** **\$ 77.17**

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

**Meter Number**    **Day Billing Period**  
3791410036288    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/05/19 - 10/04/19	153		153		0 CCF
Customer charge *					\$ 36.56
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.

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

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

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

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

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

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

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

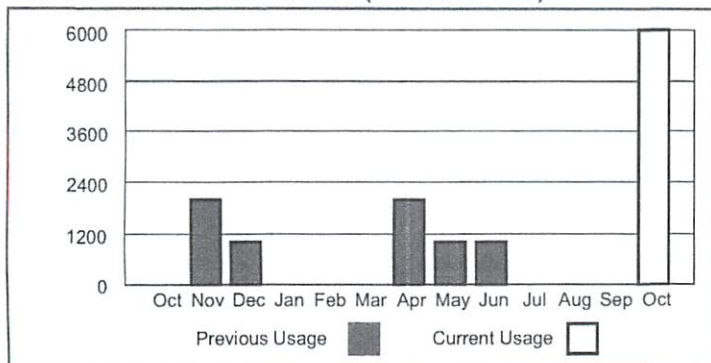
Account holder's signature

Date



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

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

CONSERVE WATER - EVERY DROP COUNTS. VISIT  
[TAKECAREOFTXAS.ORG](http://TAKECAREOFTXAS.ORG) FOR  
 MORE INFORMATION.

SCANNED

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	10/23/2019	\$66.42

Account Name: HARRISON COUNTY  
 Pin Number: 02120801  
 Service Address: 215 S WELLINGTON ST  
 Service Period: 08/29/2019 - 09/27/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41	35	6000

Approved For Payment

OCT 21 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$30.42
Sewer	\$36.00

Total Current Charges \$66.42  
 Subtotal Due \$66.42  
 \*Keep Marshall Beautiful Voluntary Donation \$1.00  
 Total Amount Due with KMB Donation \$67.42

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 OCT 11 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

INV 0256193  
 100.611.4441.35

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)

Account Number: 014-0001826-007  
 Service Address: 215 S WELLINGTON ST  
 Service Period: 08/29/2019 - 09/27/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$66.42  
 Total Amount Due with KMB Donation: \$67.42

AMOUNT ENCLOSED

\$

66.42



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 3 PS5 115821AA08-A-1  
 489 1 AV 0-380



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

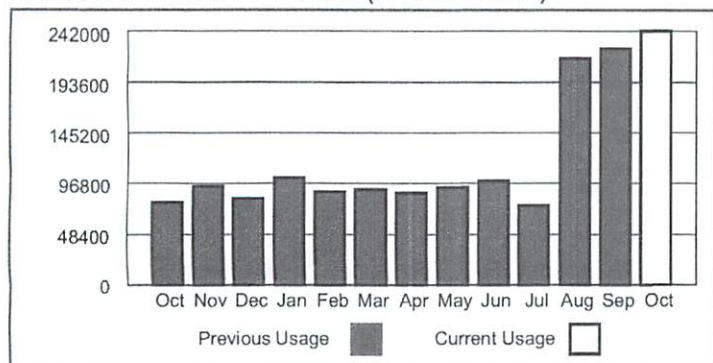


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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](http://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.

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CONSERVE WATER - EVERY DROP COUNTS. VISIT [TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR MORE INFORMATION.

**SCANNED**

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	10/23/2019	\$2,249.73

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00561001  
 Service Address: 200 W HOUSTON  
 Service Period: 08/28/2019 - 09/27/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	429	279	150000
WT	1867	1775	92000

Approved For Payment

OCT 21 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,080.93
Sewer	\$1,168.80

Total Current Charges	\$2,249.73
Subtotal Due	\$2,249.73
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$2,250.73

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

INV 0256444  
 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 PSS 115821AA08-A-1  
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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: 08/28/2019 - 09/27/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$2,249.73  
 Total Amount Due with KMB Donation: \$2,250.73

AMOUNT ENCLOSED

\$ 2,249.73

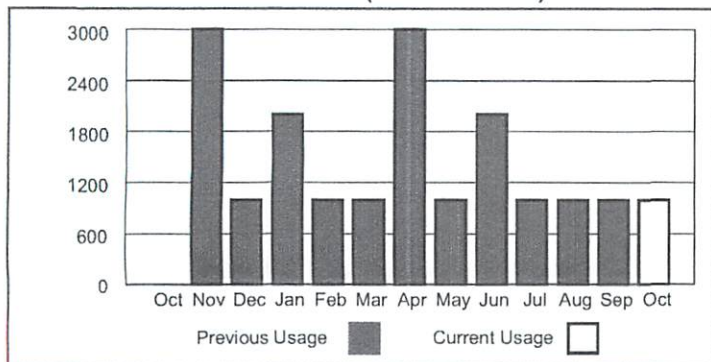


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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

**SCANNED**

INV 0256145  
 100.511.4441.35

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	10/23/2019	\$25.32

Account Name: HARRISON COUNTY  
 Pin Number: 00593301  
 Service Address: 2201 KATHERINE ST  
 Service Period: 08/28/2019 - 09/27/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	18	17	1000

Approved For Payment,

OCT 21 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00

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

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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

Account Number: 015-0002340-003  
 Service Address: 2201 KATHERINE ST  
 Service Period: 08/28/2019 - 09/27/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$25.32  
 Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED

\$ 25.32



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115821AA08-A-1  
 487 1 AV 0-380



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

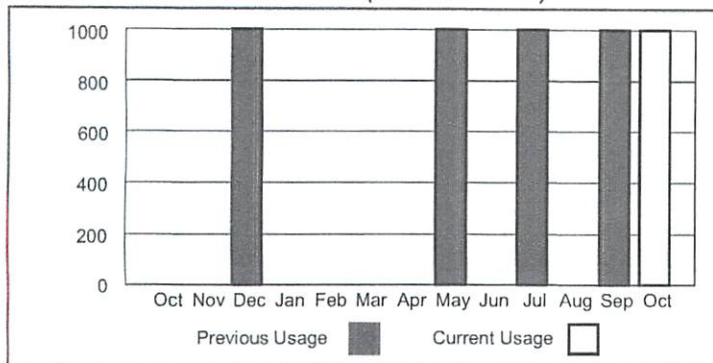


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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](http://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](http://TAKECAREOFTexas.org) FOR MORE INFORMATION.

**SCANNED**

INV 0256196  
 100.511.4441.35

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	10/23/2019	\$8.92

Account Name: HARRISON COUNTY  
 Pin Number: 01811301  
 Service Address: 309 W BOWIE ST  
 Service Period: 08/28/2019 - 09/27/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	273	272	1000

Approved For Payment

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92

Total Current Charges	\$8.92
Subtotal Due	\$8.92
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$9.92

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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

Account Number: 014-0001958-002  
 Service Address: 309 W BOWIE ST  
 Service Period: 08/28/2019 - 09/27/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$8.92  
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$

8.92



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115821AA08-A-1  
 487 1 AV 0.360



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

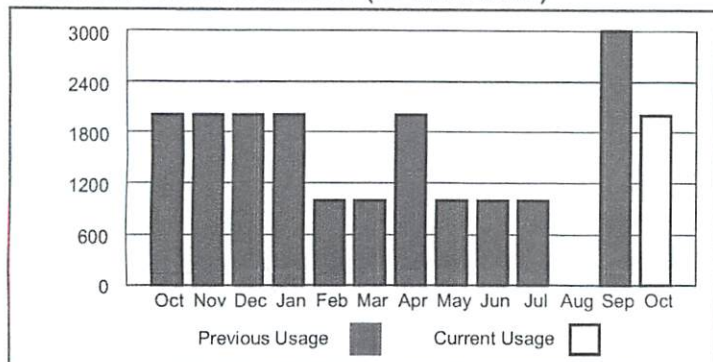


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

CONSERVE WATER - EVERY DROP COUNTS. VISIT  
[TAKECAREOFTXAS.ORG](http://TAKECAREOFTXAS.ORG) FOR  
 MORE INFORMATION.

**SCANNED**

*info 0256147  
 100.511.4441.35*

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	10/23/2019	\$30.02

Account Name: HARRISON COUNTY ANNEX  
 Pin Number: 01561201  
 Service Address: 102 W HOUSTON ST  
 Service Period: 08/28/2019 - 09/27/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	141	139	2000

Approved For Payment

OCT 21 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.22
Sewer	\$16.80

Total Current Charges	\$30.02
Subtotal Due	\$30.02
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$31.02

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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

Account Number: 014-0001570-018  
 Service Address: 102 W HOUSTON ST  
 Service Period: 08/28/2019 - 09/27/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$30.02  
 Total Amount Due with KMB Donation: \$31.02

AMOUNT ENCLOSED

\$

*30.02*



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115621AA08-A-1  
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HARRISON COUNTY ANNEX  
 CLARENCE  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

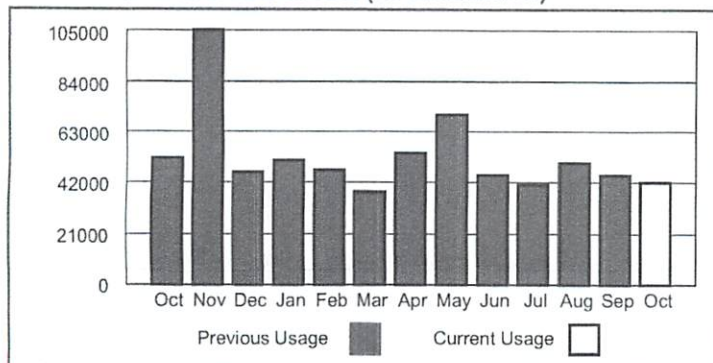


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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](http://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.

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CONSERVE WATER - EVERY DROP COUNTS. VISIT  
[TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR  
 MORE INFORMATION.

**SCANNED**

*INV0256148*  
*100.565.4241.45*

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	10/23/2019	\$1,170.24

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00560601  
 Service Address: 200 W HOUSTON  
 Service Period: 08/28/2019 - 09/27/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41561	41519	42000

Approved For Payment

OCT 21 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$203.09
Sewer	\$208.80
Refuse	\$758.35

Total Current Charges	\$1,170.24
Subtotal Due	\$1,170.24
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,171.24

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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

Account Number: 014-0001470-009  
 Service Address: 200 W HOUSTON  
 Service Period: 08/28/2019 - 09/27/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$1,170.24  
 Total Amount Due with KMB Donation: \$1,171.24

AMOUNT ENCLOSED

\$ *1,170.24*



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115821AA08-A-1  
 490 1 AV 0.360



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

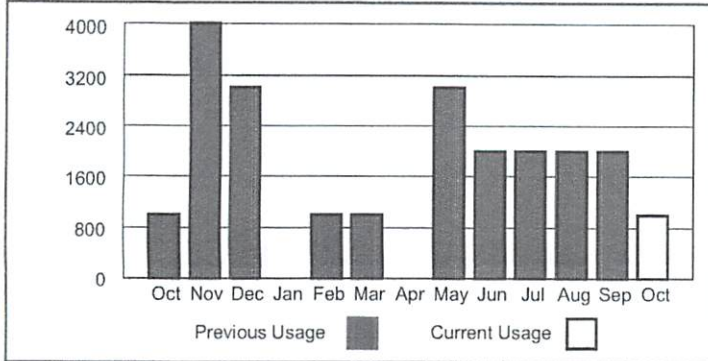


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

CONSERVE WATER - EVERY DROP COUNTS. VISIT [TAKECAREOFTexas.org](http://TAKECAREOFTexas.org) FOR MORE INFORMATION.

**SCANNED**

INV 0256150  
 100,511.9441.35

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	10/23/2019	\$61.91

Account Name: HARRISON COUNTY ELECTION OFFIC  
 Pin Number: 00704201  
 Service Address: 415 E BURLESON ST  
 Service Period: 08/30/2019 - 09/30/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	623	622	1000

Approved For Payment

### CURRENT CHARGE SUMMARY OCT 21 2019

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00
Refuse	\$23.12

Total Current Charges	\$61.91
Subtotal Due	\$61.91
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$62.91

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

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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)

Account Number: 020-0002260-005  
 Service Address: 415 E BURLESON ST  
 Service Period: 08/30/2019 - 09/30/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$61.91  
 Total Amount Due with KMB Donation: \$62.91

AMOUNT ENCLOSED

\$ 61.91



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115821AA08-A-1  
 491 1 AV 0.360



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

## YOUR HISTORICAL USAGE (IN GALLONS)

DATA NOT AVAILABLE

Previous Usage ☒ Current Usage ☐

## 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](http://TAKECAREOFTexas.org) FOR  
 MORE INFORMATION.

SCANNED

INV 0284151  
 100.511.4441.35

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	10/23/2019	\$26.79

Account Name: HARRISON CTY COURT  
 Pin Number: 00679201  
 Service Address: HOUSE SQUARE  
 Service Period: 08/29/2019 - 09/30/2019  
 Billing Date: 10/08/2019

## CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	440	440	0

Approved For Payment

OCT 21 2019

MA

## CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
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

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OCT 11 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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

Account Number: 019-0001500-008  
 Service Address: HOUSE SQUARE  
 Service Period: 08/29/2019 - 09/30/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$26.79  
 Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ 26.79



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 3 PSS 115821AA08-A-1  
 492 1 AV 0.380



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

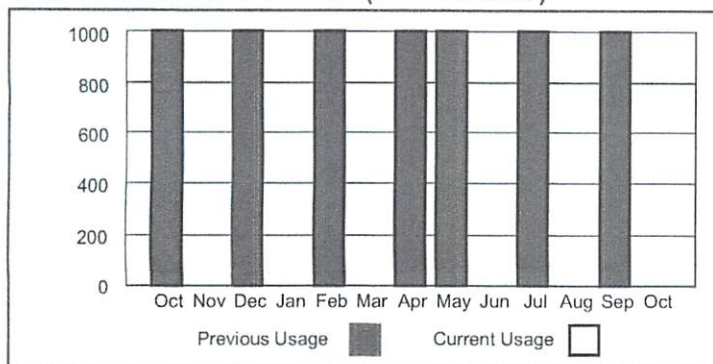


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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](http://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](http://TAKECAREOFTexas.org) FOR  
 MORE INFORMATION.

**SCANNED**

*iny 0266150  
 100.611.444.35*

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	10/23/2019	\$38.79

Account Name: HARRISON CTY COURT HOUSE  
 Pin Number: 02459701  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 08/29/2019 - 09/30/2019  
 Billing Date: 10/08/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	64	64	0
WT	830	830	0

Approved For Payment

### CURRENT CHARGE SUMMARY OCT 21 2019

DESCRIPTION	CHARGE
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

*BA*  
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 OCT 11 2019  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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

Account Number: 019-0001501-002  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 08/29/2019 - 09/30/2019  
 Bill Date: 10/08/2019  
 Due Date: 10/23/2019  
 Total Amount Due: \$38.79  
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ *38.79*



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 3 PS5 115821AA08-A-1  
 493 1 AV 0.360



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

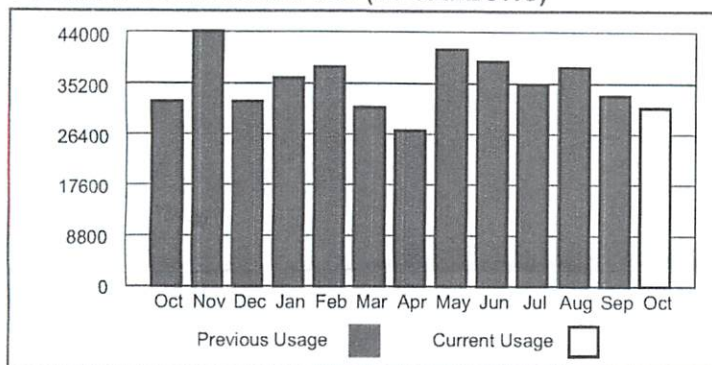


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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](http://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](http://TAKECAREOFTexas.org) FOR MORE INFORMATION.

**SCANNED**

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	10/30/2019	\$711.02

Account Name: WILLOUGBY DETENTION CENTER  
 Pin Number: 01027101  
 Service Address: 1401 WARREN DR  
 Service Period: 09/10/2019 - 10/07/2019  
 Billing Date: 10/15/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14373	14342	31000

Approved For Payment

OCT 21 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$218.24
Sewer	\$156.00
Refuse	\$336.78

Total Current Charges	\$711.02
Subtotal Due	\$711.02
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$712.02

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OCT 18 2019

TREASURER'S OFFICE

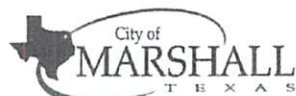
\*KMB Donation is a voluntary contribution\*

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

Account Number: 037-0001120-002  
 Service Address: 1401 WARREN DR  
 Service Period: 09/10/2019 - 10/07/2019  
 Bill Date: 10/15/2019  
 Due Date: 10/30/2019  
 Total Amount Due: \$711.02  
 Total Amount Due with KMB Donation: \$712.02

AMOUNT ENCLOSED

\$ 711.02



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 115821AAL5-A-1  
 499 1 AV 0.380



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

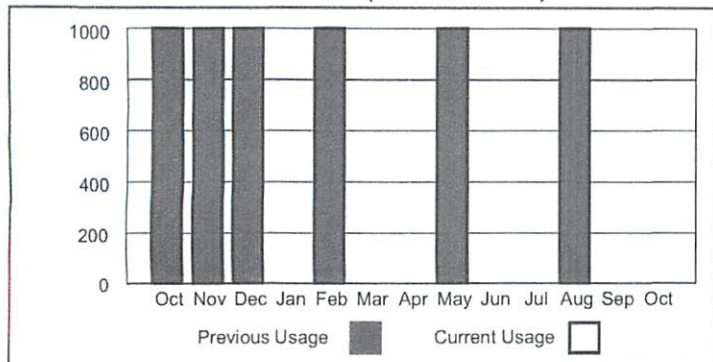


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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

**SCANNED**

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	10/30/2019	\$13.32

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01028101  
 Service Address: 2210 WARREN DR  
 Service Period: 09/10/2019 - 10/07/2019  
 Billing Date: 10/15/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1233	1233	0

Approved For Payment

OCT 21 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32

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

**RECEIVED**  
 OCT 18 2019  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

INT 025690  
 240.695.4241.0

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 PSS 115621AA15-A-1  
 175 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: 09/10/2019 - 10/07/2019  
 Bill Date: 10/15/2019  
 Due Date: 10/30/2019  
 Total Amount Due: \$13.32  
 Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32

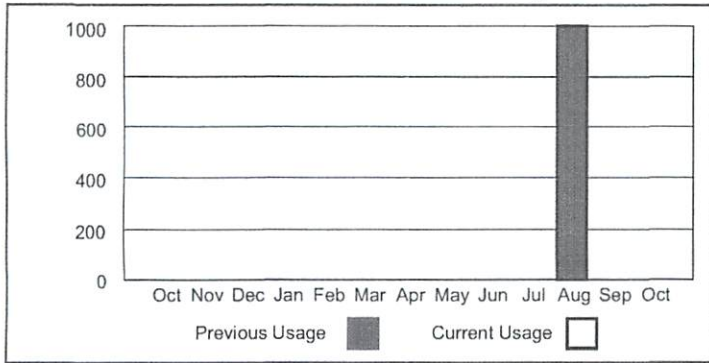


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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](http://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](http://TAKECAREOFTexas.org) FOR MORE INFORMATION.

SCANNED

10Y0254291  
100.511.4441.35

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001140-006	10/30/2019	\$50.35

Account Name: HARRISON COUNTY  
 Pin Number: 03815801  
 Service Address: 2005 WARREN DR  
 Service Period: 09/10/2019 - 10/08/2019  
 Billing Date: 10/15/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1094	1094	0

Approved For Payment

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00
Refuse	\$23.12
Tax	\$1.91

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

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TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 115621AA15-A-1  
 177 1 AV 0-360



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

Account Number: 037-0001140-006  
 Service Address: 2005 WARREN DR  
 Service Period: 09/10/2019 - 10/08/2019  
 Bill Date: 10/15/2019  
 Due Date: 10/30/2019  
 Total Amount Due: \$50.35  
 Total Amount Due with KMB Donation: \$51.35

AMOUNT ENCLOSED

\$ 50.35



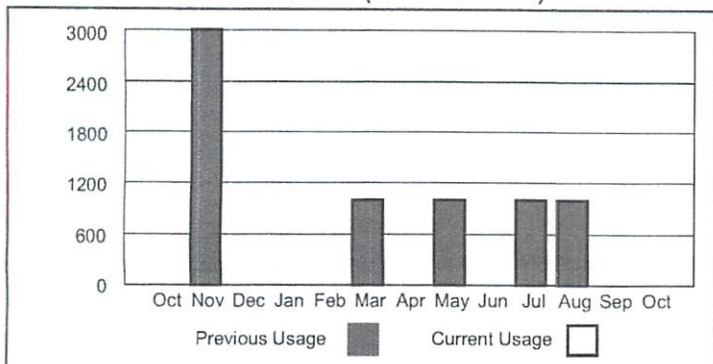
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MHAT100110PTB0101 - 115621AA15-A-1-177-1.1.0-360 - www.dalmpress.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](http://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](http://TAKECAREOFTexas.org) FOR MORE INFORMATION.

**SCANNED**

INV0256692  
 240.695.4441.40

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	10/30/2019	\$207.69

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01027401  
 Service Address: 2210 WARREN DR  
 Service Period: 09/10/2019 - 10/08/2019  
 Billing Date: 10/15/2019

### CURRENT METERED USAGE

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

Approved For Payment

### CURRENT CHARGE SUMMARY OCT 21 2019

DESCRIPTION	CHARGE
Water	\$8.92
Refuse	\$198.77
<b>Total Current Charges</b>	<b>\$207.69</b>
<b>Subtotal Due</b>	<b>\$207.69</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$208.69</b>

**RECEIVED**

OCT 18 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 L PS5 115821AA15-A-1  
 176 L 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: 09/10/2019 - 10/08/2019  
 Bill Date: 10/15/2019  
 Due Date: 10/30/2019  
 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



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

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

Message Center

Statement Date	Due Date	Current Charges
10/07/19	10/28/19	<b>\$12.83</b>
Previous Balance		\$12.54
Payment(s)		\$0.00
Balance Forward		\$12.54
<b>Total Amount Due</b>		<b>\$25.37</b>
After Due Date Pay		\$25.37

Current bill due date does not apply to the  
Balance Forward

Name: HARRISON COUNTY

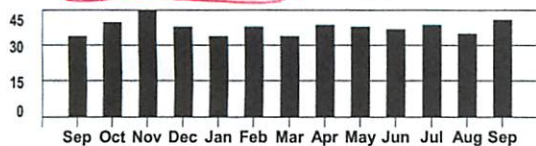
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	08/21/19 - 09/23/19 (33 days)	6564	6605	1	703	Normal	41	\$2.38
P.C.R. Factor 0.023116 per kWh								\$0.95
Customer Charge								\$9.50
<b>Total Current Charges</b>								<b>\$12.83</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	33	29	28
Total kWh	41	35	34
Avg Temp	84	85	80

SCANNED

1N10254153  
100.511.7441.35

*[Signature]*  
Approved For Payment

OCT 21 2019

*[Signature]*  
Int.

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OCT 10 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

Account Number	Statement Date	Due Date
99999044-001	10/07/19	10/28/19
<b>Total Amount Due</b>		<b>\$25.37</b>
After Due Date Pay		<b>\$25.37</b>

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



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

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



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3



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

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

Message Center

Statement Date	Due Date	Current Charges
10/14/19	11/04/19	\$247.54
Previous Balance		\$240.58
Payment(s)		-\$240.58
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$247.54</b>
After Due Date Pay		\$247.54

Page: 1 of 2

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	08/22/19 - 09/24/19 (33 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

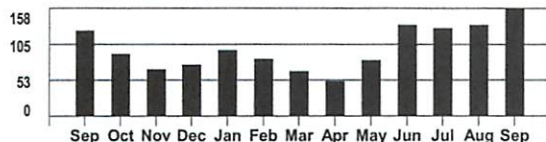
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	08/23/19 - 09/25/19 (33 days)	2939	3097	1	703	Normal	158	\$9.19
Customer Charge								\$9.50
P.C.R. Factor \$0.023116 per kWh								\$5.27
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$29.61</b>
<b>Total Amount Due</b>								<b>\$29.61</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	33	29	28
Total kWh	158	134	126
Avg Temp	82	86	77

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Approved For Payment

OCT 18 2019

OCT 21 2019

TREASURER'S OFFICE

MA  
Int.

**SCANNED**

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

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

TX01530F



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

Temp Return Service Requested

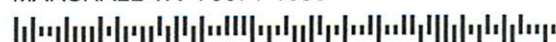
Invoice Number	Statement Date	Due Date
162346	10/14/19	11/04/19
<b>Total Amount Due</b>		<b>\$247.54</b>
After Due Date Pay		\$247.54

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



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

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



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00000024754

00000024754

7



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
10/14/19	11/04/19	\$247.54
Total Amount Due		\$247.54
After Due Date Pay		\$247.54

Page: 2 of 2

Name: HARRISON COUNTY COURT HS

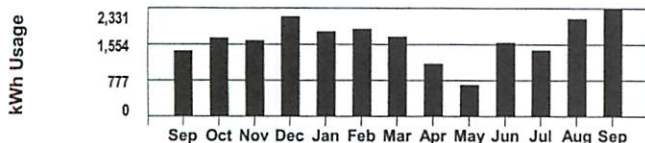
Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
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44468	08/22/19 - 09/24/19 (33 days)	99508	1839	1	403	Normal	2331	\$135.55
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Customer Charge \$9.50  
P.C.R. Factor \$0.023116 per kWh \$53.88  
**Total Current Charges \$198.93**  
**Total Amount Due \$198.93**

	Current Month	Prior Month	Last Year
Days Svc	33	29	27
Total kWh	2331	2115	1429
Avg Temp	82	86	77

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
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38400	09/03/19 - 10/02/19 (29 days)	74	74	1	703	Minimum	0	\$9.50
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**Total Current Charges \$9.50**  
**Total Amount Due \$9.50**



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$120.39**  
October 24, 2019

Bill mailing date is Oct 7, 2019  
Account #966-795-557-0-4

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

CY 07



001125 3447564 000 01 001

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

### Notes from SWEPCO:

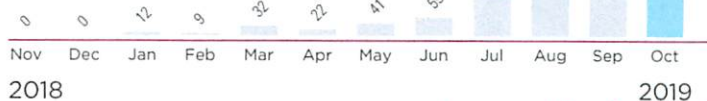
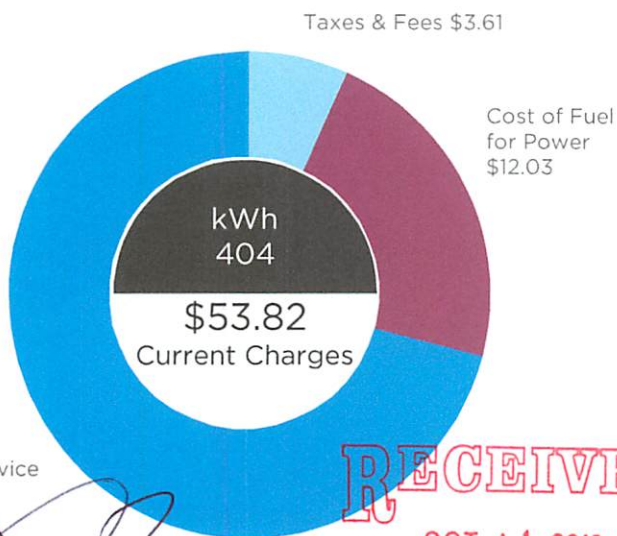
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

### Usage History (kWh):

**SCANNED**

### Current bill summary:

Billing from 09/07/19 - 10/07/19 (31 days)



### Methods of Payment

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

Approved For Payment

OCT 21 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

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

1070256435

100,511,444.35

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



5382  
Account #966-795-557-0-4  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$120.39**  
October 24, 2019

Payment Amount \$ **50.65**

Pay \$122.92 after 10/24/2019

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

000012039000012292010000000009667955570407102710007900009

Please see our other accts. The county does not pay taxes or late fees! Kathy 903-935-8404

**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	\$	63.64
Late Payment Charge		2.93
<b>Previous Balance Due</b>	<b>\$</b>	<b>66.57</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 10/07/19</b> ESI-ID # 10176989610778852		
Energy Charges	\$	24.77
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		12.03
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.23
Transmission Cost Recovery Factor		.80
Distribution Cost Recovery Factor		.74
Municipal Franchise Fee		.44
Sales Tax		3.17
<b>Current Balance Due</b>	<b>\$</b>	<b>53.82</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>120.39</b>
Pay \$122.92 after 10/24/2019		

**Meter Read Details:**

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
13643	Actual	14047	Actual	404	404 kWh
Service Period 09/06 - 10/07				Multiplier 1	
Next scheduled read date should be between Nov 4 and Nov 7.					

**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.

50.65

**Usage Details:**

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



Total usage for the past 12 months: 1,131 kWh

Average (Avg.) monthly usage: 103 kWh

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$577.08**  
October 24, 2019

Bill mailing date is Oct 7, 2019  
Account #967-747-680-0-4

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

CY 07



001128 3447564 000 01 001

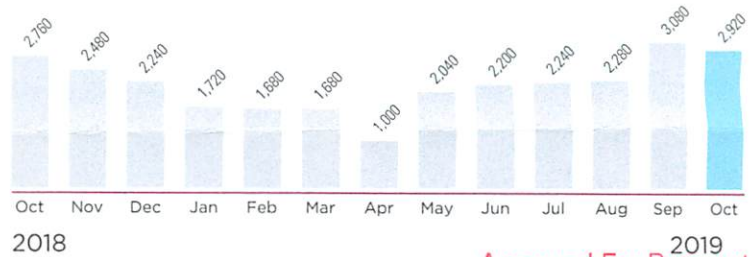
HARRISON COUNTY CT HS  
HARRISON COUNTY TREASURER'S DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### Notes from SWEPCO:

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

# SCANNED

### Usage History (kWh):

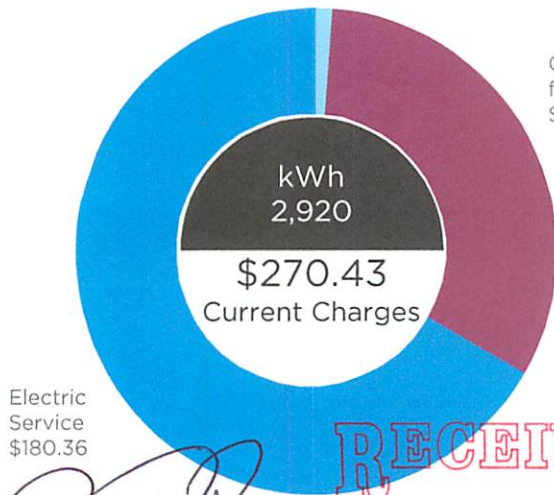


### Current bill summary:

Billing from 09/06/19 - 10/07/19 (32 days)

Taxes & Fees \$3.14

Cost of Fuel  
for Power  
\$86.93



Electric  
Service  
\$180.36

### Methods of Payment

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

Approved For Payment

OCT 21 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 or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

INV 0256133  
100.611, 4471.35

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



Amount due on or before **\$577.08**  
October 24, 2019

Payment Amount \$ **270.43**

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

0000577080000577080100000000009677476800407102410007900004

**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	\$	306.65
Previous Balance Due	\$	306.65
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/07/19 ESI-ID # 10176989625926750		
Energy Charges	\$	167.23
Cost of Fuel @ 0.0297710 Per kWh		86.93
Rate Case Expense Surcharge		.15
Military Base Adjustment Factor		.23
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		2.32
Transmission Cost Recovery Factor		6.91
Distribution Cost Recovery Factor		3.52
Municipal Franchise Fee		3.14
Current Balance Due	\$	270.43
Total Balance Due	\$	577.08

**Usage Details:**

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



Total usage for the past 12 months: 25,400 kWh

Average (Avg.) monthly usage: 2,117 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,920	-	-	-	2,920 kWh
12,800	-	-	-	12,800 kW

**Meter Read Details:**

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
5910	Actual	5983	Actual	73	2,920 kWh
-	-	0.320	Actual	0.32	12.8 kW
Service Period 09/05 - 10/07				Multiplier 40	
Next scheduled read date should be between Nov 4 and Nov 7.					

**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)!

**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.

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

Amount due on or before **\$4,936.53**  
October 24, 2019

Bill mailing date is Oct 7, 2019  
Account #963-171-926-0-5

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

CY 07



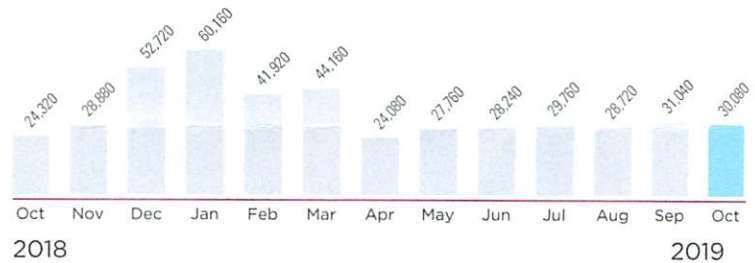
001129 3447564 000 01 001

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

### Notes from SWEPCO:

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

### Usage History (kWh):



### Current bill summary:

Billing from 09/06/19 - 10/07/19 (32 days)

**SCANNED**

Taxes & Fees \$32.40

Cost of Fuel  
for Power  
\$895.51

Electric  
Service  
\$1,557.63

kWh  
30,080  
\$2,485.54  
Current Charges

**RECEIVED**

OCT 11 2019

TREASURER'S OFFICE

### Methods of Payment

Approved For Payment



swepeco.com



PO Box 371496  
Pittsburgh, PA 15250-7496



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

OCT 21 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 or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

INV 0256139  
100.511.4471.35

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



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



Amount due on or before **\$4,936.53**  
October 24, 2019

Payment Amount \$2,485.54

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

000493653000493653010000000009631719260507102410007900001



## 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	\$ 2,450.99
Previous Balance Due	\$ 2,450.99
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/07/19 ESI-ID # 10176989687727188	
Energy Charges	\$ 1,446.45
Cost of Fuel @ 0.0297710 Per kWh	895.51
Rate Case Expense Surcharge	1.50
Military Base Adjustment Factor	2.35
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	23.91
Transmission Cost Recovery Factor	55.29
Distribution Cost Recovery Factor	28.13
Municipal Franchise Fee	32.40
Current Balance Due	\$ 2,485.54
Total Balance Due	\$ 4,936.53

## Usage Details:

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



Total usage for the past 12 months: 421,760 kWh

Average (Avg.) monthly usage: 35,147 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
30,080	-	-	-	30,080 kWh
102,400	-	-	-	102,400 kWh

## Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.280	Actual	1.28	102.4 kW
31826	Actual	32202	Actual	376	30,080 kWh
Service Period 09/05 - 10/07				Multiplier 80	
Next scheduled read date should be between Nov 4 and Nov 7.					

## 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.

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$2,573.02**  
October 24, 2019

Bill mailing date is Oct 7, 2019  
Account #969-165-773-0-5

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

CY 07



001127 3447564 000 01 001



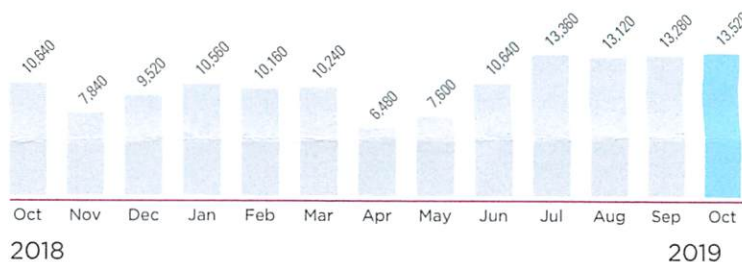
HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### Notes from SWEPCO:

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

**SCANNED**

### Usage History (kWh):

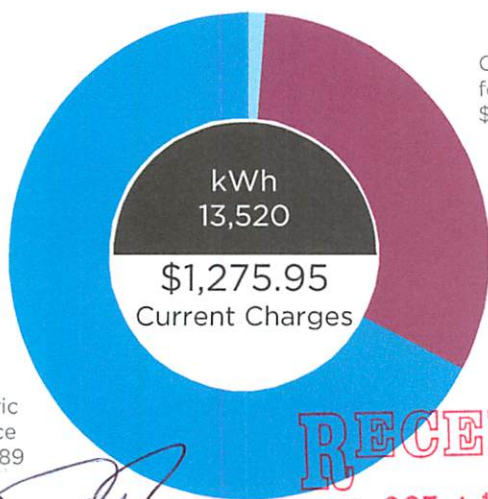


### Current bill summary:

Billing from 09/06/19 - 10/07/19 (32 days)

Taxes & Fees \$14.56

Cost of Fuel  
for Power  
\$402.50



### Methods of Payment

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

Approved For Payment

OCT 21 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 or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

**RECEIVED**  
OCT 11 2019  
TREASURER'S OFFICE

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



127595  
Account #969-165-773-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$2,573.02**  
October 24, 2019

Payment Amount \$1,275.95

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

000257302000257302010000000009691657730507102410007900008



## Service Address:

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

Account #969-165-773-0-5

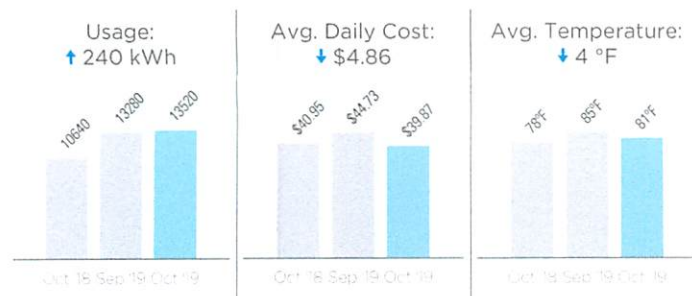


## Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,297.07
<b>Previous Balance Due</b>	<b>\$ 1,297.07</b>
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/07/19 ESI-ID # 10176989679220653	
Energy Charges	\$ 796.23
Cost of Fuel @ 0.0297710 Per kWh	402.50
Rate Case Expense Surcharge	.68
Military Base Adjustment Factor	1.05
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	10.75
Transmission Cost Recovery Factor	33.26
Distribution Cost Recovery Factor	16.92
Municipal Franchise Fee	14.56
<b>Current Balance Due</b>	<b>\$ 1,275.95</b>
<b>Total Balance Due</b>	<b>\$ 2,573.02</b>

## Usage Details:

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



Total usage for the past 12 months: 123,440 kWh

Average (Avg.) monthly usage: 10,287 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,520	-	-	-	13,520 kWh
61.600	-	-	-	61.600 kW

## Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
9908	Actual	10077	Actual	169	13,520 kWh
-	-	0.770	Actual	0.77	61.6 kW
Service Period 09/05 - 10/07				Multiplier 80	
Next scheduled read date should be between Nov 4 and Nov 7.					

## 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)!

**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 **\$1,273.73**  
October 23, 2019

Bill mailing date is Oct 4, 2019  
Account #969-780-631-0-3

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

CY 06



002162 3441221 000 01 001

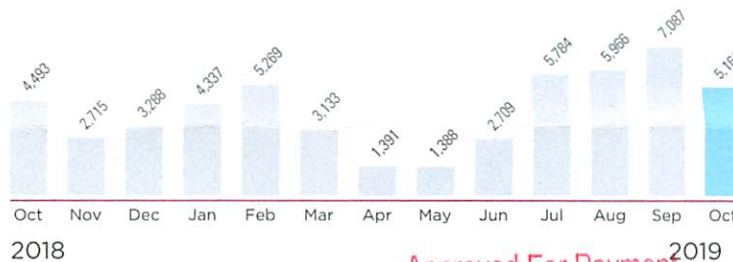
HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST  
MARSHALL TX 75670-4053

### Notes from SWEPCO:

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

**SCANNED**

### Usage History (kWh):

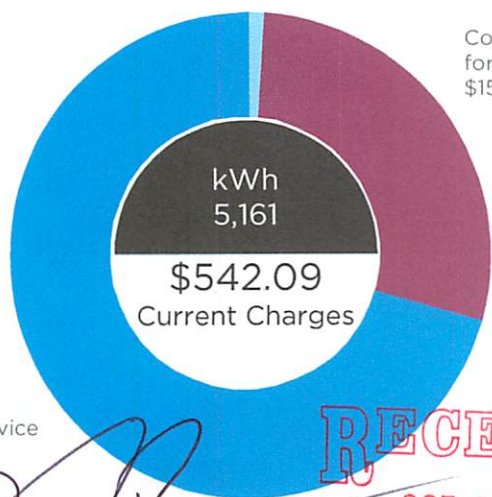


### Current bill summary:

Billing from 09/05/19 - 10/03/19 (29 days)

Taxes & Fees \$5.56

Cost of Fuel  
for Power  
\$153.65



Electric Service  
\$382.88

**RECEIVED**  
OCT 10 2019  
TREASURER'S OFFICE

### Methods of Payment

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

Approved For Payment

OCT 21 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 or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

INV 0256149  
100.511.4441.35

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



54209  
Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$1,273.73**  
October 23, 2019

Payment Amount \$ **542.09**

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

000127373000127373010000000009697806310304102310006900005

**Service Address:**

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

Account #969-780-631-0-3

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
10840	Actual	16001	Actual	5161	5,161 kWh
-	-	16.500	Actual	16.5	16.5 kW
Service Period 09/04 - 10/03				Multiplier 1	
Next scheduled read date should be between Nov 1 and Nov 6 .					

**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.

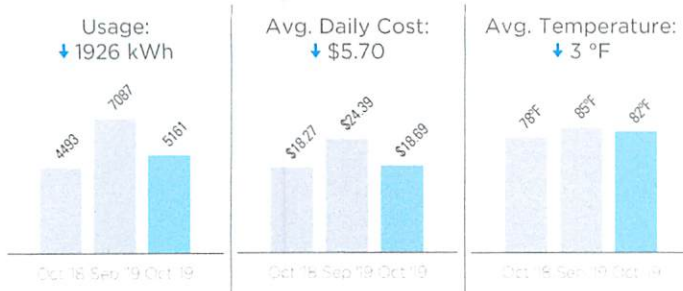
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 731.64
<b>Previous Balance Due</b> <i>pd 10/2</i>	<b>\$ 731.64</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/03/19</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 348.04
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	153.65
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.40
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	2.95
Transmission Cost Recovery Factor	10.22
Distribution Cost Recovery Factor	9.42
Municipal Franchise Fee	5.56
<b>Current Balance Due</b>	<b>\$ 542.09</b>
<b>Total Balance Due</b>	<b>\$ 1,273.73</b>

**Usage Details:**

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



Total usage for the past 12 months: 47,560 kWh

Average (Avg.) monthly usage: 3,963 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,161	-	-	-	5,161 kWh
16.500	-	-	-	6.500 kW

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$12,866.23**  
October 28, 2019

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

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

CY 07



001933 3451770 000 01 001

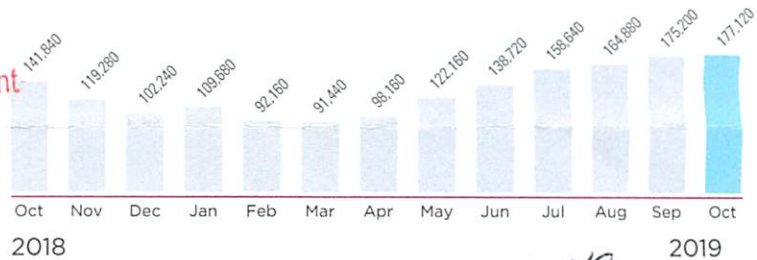
HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### 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 AEPPaperless.com!

# SCANNED

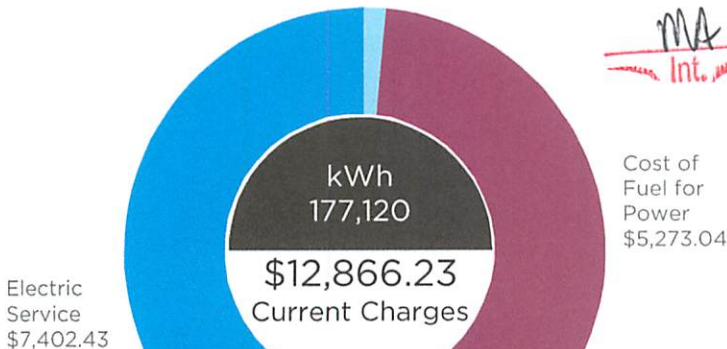
### Usage History (kWh):



### Current bill summary:

Billing from 09/06/19 - 10/07/19 (32 days) *Approved For Payment*

Taxes & Fees \$190.76 *OCT 21 2019*



### 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

**RECEIVED**  
*OCT 16 2019*  
TREASURER'S OFFICE

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY 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

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



1286623  
Account #963-494-773-0-5  
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$12,866.23**  
October 28, 2019

Payment Amount \$ **12,866.23**

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

001286623001286623010000000009634947730508102810007900000



## 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	\$ 12,446.96
Payment 10/08/19 - Thank You	-12,446.96
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 10/07/19</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 6,889.14
Cost of Fuel @ 0.0297710 Per kWh	5,273.04
Rate Case Expense Surcharge	8.86
Military Base Adjustment Factor	13.82
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	140.81
Transmission Cost Recovery Factor	231.84
Distribution Cost Recovery Factor	117.96
Municipal Franchise Fee	190.76
<b>Current Balance Due</b>	<b>\$ 12,866.23</b>
<b>Total Balance Due</b>	<b>\$ 12,866.23</b>

## Usage Details:

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



Total usage for the past 12 months: 1,514,400 kWh

Average (Avg.) monthly usage: 126,200 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
177,120	-	-	-	177,120 kWh
429,408	-	-	-	429,400 kW
High Prev Demand = 485.1				

## Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
4242	Actual	4980	Actual	738	177,120 kWh
-	-	1.789	Actual	1.789	429.36 kW
Service Period 09/05 - 10/07				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	429.408	Actual	429.408	429.408 kW
Service Period 09/05 - 10/07				Multiplier 1	
Next scheduled read date should be between Nov 4 and Nov 7.					

## 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.

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$295.28**  
November 4, 2019

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

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

CY 14



000995 3479369 000 01 001



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

### Notes from SWEPCO:

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

Approved For Payment,

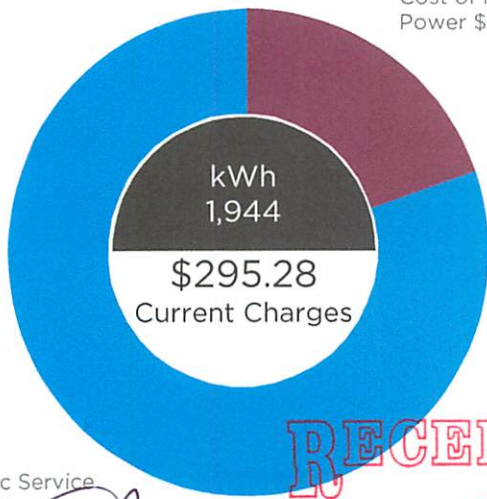
OCT 21 2019

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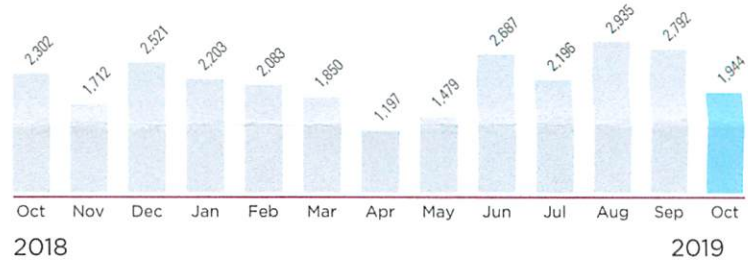
### Current bill summary:

Billing from 09/18/19 - 10/15/19 (28 days)

Cost of Fuel for  
Power \$57.87



### Usage History (kWh):



### Methods of Payment



[swepeco.com](http://swepeco.com)



PO Box 371496  
Pittsburgh, PA 15250-7496



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

**SCANNED**

### 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

100.511.4741.35  
INV0254735

Turn over for important information!

Electric Service  
\$237.41

**RECEIVED**

OCT 21 2019

TREASURER'S OFFICE

Please tear on dotted line.

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

29528  
Account #967-730-541-2-5  
HARRISON COUNTY

Amount due on or before **\$295.28**  
November 4, 2019

Payment Amount \$ **295.28**

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

000029528000029528010000000009677305412516100411014900000

**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	\$ 339.34
Payment 10/08/19 - Thank You	-339.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 200 - General Service 10/15/19</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 217.06
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	57.87
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.11
Transmission Cost Recovery Factor	3.85
Distribution Cost Recovery Factor	3.55
<b>Current Balance Due</b>	<b>\$ 295.28</b>
<b>Total Balance Due</b>	<b>\$ 295.28</b>

**Meter Read Details:**

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
13068	Actual	13488	Actual	420	420 kWh
-	-	6.300	Actual	6.3	6.3 kW
Service Period 09/17 - 10/15				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	23.800	Actual	23.8	23.8 kW
54742	Actual	56266	Actual	1524	1,524 kWh
Service Period 09/17 - 10/15				Multiplier 1	
Next scheduled read date should be between Nov 13 and Nov 18.					

**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.

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**Usage Details:**

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



Total usage for the past 12 months: 25,957 kWh

Average (Avg.) monthly usage: 2,163 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,944	-	-	-	1,944 kWh
30.100	-	-	-	20.100 kW

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$466.61**  
November 4, 2019

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

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

CY 14



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

### Notes from SWEPCO:

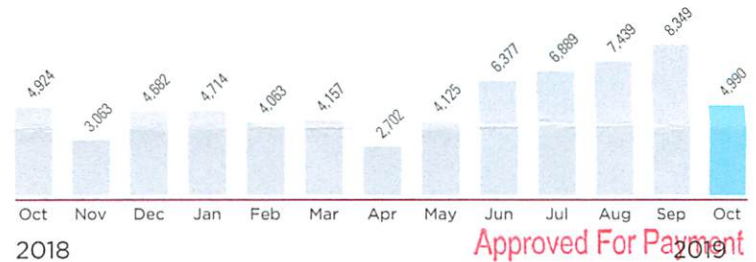
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPaperless.com](http://AEPaperless.com)!

# SCANNED

### Current bill summary:

Billing from 09/18/19 - 10/15/19 (28 days)

### Usage History (kWh):



Approved For Payment

### Methods of Payment

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

OCT 21 2019

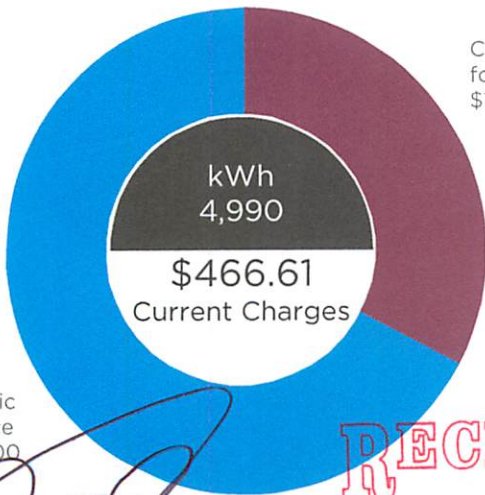
MA  
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### Need to get in touch?

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

100.511.4441.85  
INV0256790

Turn over for important information!



RECEIVED

OCT 21 2019

TREASURER'S OFFICE

Electric  
Service  
\$314.00

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



46661  
Account #962-504-241-0-6  
HARRISON COUNTY SUB COURTHOUSE  
Amount due on or before **\$466.61**  
November 4, 2019

Payment Amount \$466.61

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

000046661000046661010000000009625042410616100411014900004

**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	\$	626.01
Payment 10/08/19 - Thank You		-626.01
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 10/15/19</b> ESI-ID # 10176989633868060		
Energy Charges	\$	279.47
Cost of Fuel @ 0.0297710 Per kWh		148.56
Rate Case Expense Surcharge		.25
Military Base Adjustment Factor		.39
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		3.97
Transmission Cost Recovery Factor		11.45
Distribution Cost Recovery Factor		5.82
<b>Current Balance Due</b>	<b>\$</b>	<b>449.91</b>
<b>Tariff 142 - Private Lighting 10/16/19</b> ESI-ID # 10176989633868061		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	12.10
Cost of Fuel @ 0.0297710 Per kWh		4.05
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.04
Distribution Cost Recovery Factor		.56
<b>Current Balance Due</b>	<b>\$</b>	<b>16.70</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>466.61</b>

**Usage Details:**

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



Total usage for the past 12 months: 61,484 kWh

Average (Avg.) monthly usage: 5,124 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,990	-	-	-	4,990 kWh
21.200	-	-	-	21.200 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
25665	Actual	30655	Actual	4990	4,990 kWh
-	-	21.200	Actual	21.2	21.2 kW
Service Period 09/17 - 10/15				Multiplier 1	
Next scheduled read date should be between Nov 13 and Nov 18.					

**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.



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](http://www.urecc.coop)

1307 1 MB 0.425  
HARRISON CO  
PO BOX 2025  
MARSHALL TX 75671-2025

5 1307  
C-7 P-17

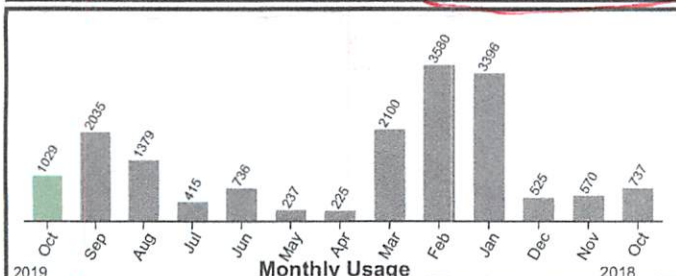
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 10/08/2019		
Balance From Last Billing	587.42	
Payments	587.42-	
Balance Forward	0.00	
Current Charges	371.57	
<b>Amount Due by 10/24/2019</b>	<b>371.57</b>	

#### 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	09/04/19	10/02/19	28	90695	91724	1	1029	8.500
Base Charge										21.00
Energy Charge										1,029@ \$0.092524 95.21
Power Cost Recovery Factor										1,029@ -\$0.01051 10.81-
LED Outdoor Light 50w (Qty: 2)										14.38
<b>Current Charges This Service</b>										<b>149.78</b>



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1029	28	37	\$119.78	72	94
Previous	2035	33	62	\$199.64	76	96
Oct 2018	737	28	26	\$106.79	71	86
Nov 2018	570	30	19	\$91.09	58	75

RECEIVED

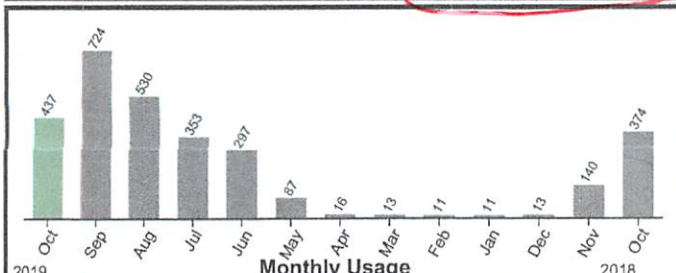
OCT 16 2019

TREASURER'S OFFICE

10Y0254493

100.511.4241.35

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	09/04/19	10/02/19	28	9704	10141	1	437	2.220
Base Charge										21.00
Energy Charge										437@ \$0.092524 40.43
Power Cost Recovery Factor										437@ -\$0.01051 4.59-
<b>Current Charges This Service</b>										<b>56.84</b>



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	437	28	16	\$56.84	70	94
Previous	724	33	22	\$79.45	73	95
Oct 2018	374	28	13	\$55.20	69	85
Nov 2018	140	30	5	\$33.18	56	72

Approved For Payment

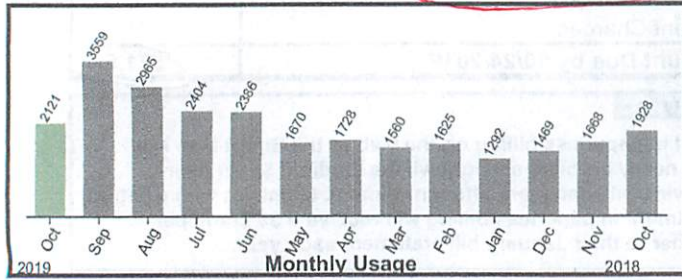
OCT 21 2019

MA  
Int.

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	09/04/19	10/02/19	28	67398	69519	1	2121	11.610
Base Charge										21.00
Energy Charge										2,121@ \$0.092524 196.24
Power Cost Recovery Factor										2,121@ -\$0.01051 22.29
Current Charges This Service										194.95



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2121	28	76	\$194.95	72	94
Previous	3559	33	108	\$308.33	76	96
Oct 2018	1928	28	69	\$601.47	71	86
Nov 2018	1668	30	56	\$177.07	58	75

SCANNED



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: 10/08/2019  
Due Date: 10/24/2019  
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	119.78	119.78
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	56.84	56.84
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	194.95	194.95
				.00	371.57	371.57

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: 10/08/2019		
Amount Due By 10/24/2019		371.57
Amount Due After 10/24/2019		371.57

Service Address: METAL BUILDING/SH-154

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



Pay-By-Phone  
888-223-2056

We Accept:



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



000371570003715700000001024190580780013



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](http://www.urecc.coop)

983 1 AV 0.380  
HARRISON CO  
% HARRISON RD&BR RADIO TWR  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

5 983  
C-5 P-9

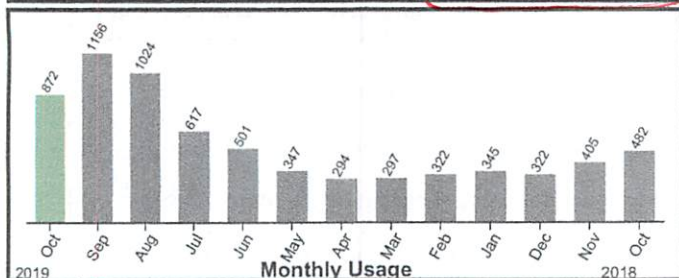
Account Number: 58078003	Cycle: 8
Statement Date: 10/10/2019	
Balance From Last Billing	114.33
Payments	114.33-
Balance Forward	0.00
Current Charges	92.52
Amount Due by 10/28/2019	92.52

#### 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	09/06/19	10/04/19	28	27902	28774	1	872	3.540
Base Charge										21.00
Energy Charge										872@ \$0.092524 80.68
Power Cost Recovery Factor										872@ -\$0.01051 9.16-
Current Charges This Service										92.52



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	872	28	31	\$92.52	72	93
Previous	1156	31	37	\$114.33	75	97
Oct 2018	482	27	18	\$65.37	71	85
Nov 2018	405	33	12	\$58.13	56	74

Approved For Payment

OCT 21 2019

Int.

RECEIVED

OCT 16 2019

TREASURER'S OFFICE

SCANNED

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.



Service Address: HARRISON RD&BR RADIO TWR

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



Pay-By-Phone  
888-223-2056

We Accept:



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



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