



CenterPointEnergy.com

**CUSTOMER**  
T J TAYLOR MEMORIAL CT

**ACCOUNT NUMBER**

2613680-4

**DATE MAILED**

Nov 01, 2019

**Your account is past due.****TOTAL DUE****\$ 73.12****SERVICE ADDRESS**

15642 Fm 134, Karnack, TX 75661-3295

**Gas leak or emergency**

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

**Customer service**

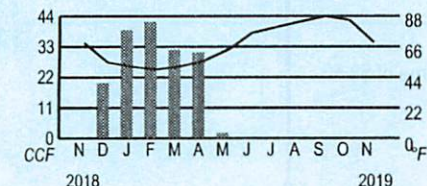
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	68	84	68
Days in billing period	30	30	31

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	\$ 36.56
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	\$ 36.56
Current gas charges <b>due Nov 18, 2019</b> (Details on page 2)	<b>+ 36.56</b>
<b>Total amount due</b>	<b>\$ 73.12</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).

Approved For Payment

NOV 18 2019

MA  
Int.

RECEIVED

NOV 05 2019

TREASURER'S OFFICE

SCANNED

17Y0257546  
100.511.4441.35

**How to pay your bill****Online**

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

**Phone**

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

**In person**

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**Mail**

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

Please keep this portion for your records

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613680-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Nov 18, 2019		

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

\$

36.56

Please enter amount of your payment

00022962 01 AB 0.40 1

T J TAYLOR MEMORIAL CT  
200 W HOUSTON ST STE 331  
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0930138997067

008200000261368040000000073120000000731280



**CUSTOMER**  
T J TAYLOR MEMORIAL CT

**ACCOUNT NUMBER**  
2613680-4

**Your account is past due.**

**DATE MAILED**  
Nov 01, 2019

**TOTAL DUE** **\$ 73.12**

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

## 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**  
3060103480571      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/27/19 - 10/28/19	6336		6336		0 CCF
Customer charge *					\$ 36.56
<b>Total current charges</b>					<b>\$ 36.56</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.
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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





CenterPointEnergy.com

**CUSTOMER**  
HARRISON CO COURTHOUSE

**ACCOUNT NUMBER**

2613701-8

**DATE MAILED**

Nov 01, 2019

**Your account is past due.****TOTAL DUE****\$ 73.12****SERVICE ADDRESS**

15652 Fm 134, Karnack, TX 75661-3295

**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

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24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 36.56
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 36.56
Current gas charges due Nov 18, 2019 (Details on page 2)	+ 36.56
<b>Total amount due</b>	<b>\$ 73.12</b>

Approved For Payment

NOV 18 2019

MA  
Int

SCANNED

INV 0267548  
100.511.4441.35

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NOV 05 2019

TREASURER'S OFFICE

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2613701-8

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 36.56		\$ 36.56		\$ 73.12
Due immediately		Nov 18, 2019		

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

\$ 36.56  
Please enter amount of your payment

00022963 01 AB 0.40 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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HARRISON CO COURTHOUSE

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2613701-8

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3791220014723      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/27/19 - 10/28/19	114		114		0 CCF
Customer charge *					\$ 36.56
<b>Total current charges</b>					<b>\$ 36.56</b>

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Account holder's signature

Date





CenterPointEnergy.com

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

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

**ACCOUNT NUMBER**

2757034-0

**DATE MAILED**

Nov 04, 2019

**DATE DUE**

**Nov 19, 2019**

**AMOUNT DUE**

**\$ 818.35**

Page 1 of 4

**Gas leak or emergency**

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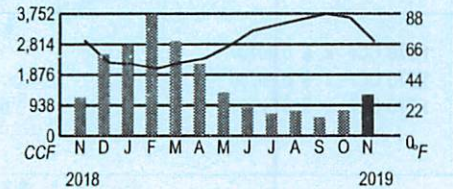
**Call before you dig**

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	1191	787	1270
Average daily gas use (CCF)	37.2	24.6	43.8
Average daily temperature	68	84	67
Days in billing period	32	32	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 909.49
Payment Oct 10, 2019	Thank you! - 387.79
Payment Nov 1, 2019	Thank you! - 521.70
Current gas charges (Details on page 2)	+ 818.35
<b>Total amount due</b>	<b>\$ 818.35</b>

*[Signature]* Approved For Payment  
NOV 18 2019

20% 100.511.4441.35 \$163.67  
80% 100.565.4441.45 \$654.68  
INV 0257668

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NOV 12 2019  
TREASURER'S OFFICE

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**Online**

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**ACCOUNT NUMBER 2757034-0**

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

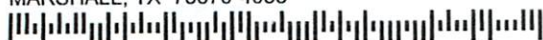
**DATE DUE Nov 19, 2019**  
**AMOUNT DUE \$ 818.35**

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

\$ 818.35  
Please enter amount of your payment

00010562 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

0910138404686

008200000275703402000000818350000008183560



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

**ACCOUNT NUMBER**  
2757034-0  
**DATE MAILED**  
Nov 04, 2019

**DATE DUE** **Nov 19, 2019**  
**AMOUNT DUE** **\$ 818.35**

## DEFINITIONS

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## Current gas charges

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

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/30/19 - 10/29/19	11420	10476	944		1.34580	1270 CCF
Customer charge *						\$ 36.56
Storage inventory charge			1,270 CCF x \$ 0.00107			1.36
Base amount			1,270 CCF x \$ 0.06250			79.38
Gas cost adjustment			1,270 CCF x \$ 0.52303			664.25
Reimbursement of local franchise fee						20.46
Reimbursement of State GRT						16.34
<b>Total current charges</b>						<b>\$ 818.35</b>

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

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Date



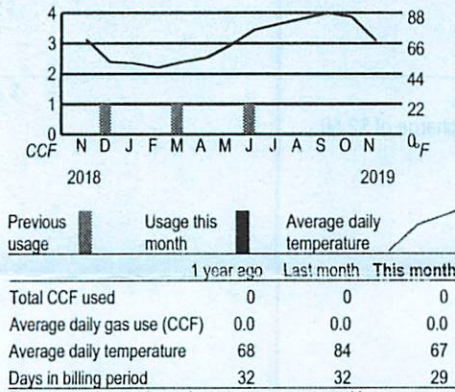
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**Customer service**  
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Monday - Friday, 7 am - 7 pm

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

**Comments**  
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Houston, TX 77252-2628

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 76.56
Payment Oct 10, 2019	Thank you!	- 38.28
Payment Nov 1, 2019	Thank you!	- 38.28
Current gas charges (Details on page 2)		+ 38.28
<b>Total amount due</b>		<b>\$ 38.28</b>

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Approved For Payment

NOV 18 2019

MA  
Int.

11740258070  
100.511.4441.35

*[Signature]*

RECEIVED

NOV 12 2019

TREASURER'S OFFICE

SCANNED

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**Online**

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**Mail**

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Please keep this portion for your records

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



ACCOUNT NUMBER 2819901-6

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

**DATE DUE** Nov 19, 2019  
**AMOUNT DUE** \$ 38.28

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

\$ 38.28  
Please enter amount of your payment

00010561 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

0750154904577

008200000281990165000000038280000000382820



**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2819901-6

**DATE DUE**

**Nov 19, 2019**

**DATE MAILED**  
Nov 04, 2019

**AMOUNT DUE**

**\$ 38.28**

**SERVICE ADDRESS**

102 W Houston St, Marshall, TX 75670-4038

**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.

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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
09/30/19 - 10/29/19	13		13		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.

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Account holder's signature

Date



**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

# DISCONNECT NOTICE

Your account is past due. To avoid disconnection, your past due amount of \$ 51.63 must be received on or before Nov 10, 2019. Also, your current charges of \$ 44.77 must be paid on or before Nov 15, 2019.

This is the only disconnect notice you will receive.

If you do not pay \$ 51.63 by Nov 10, 2019:

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

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

**\*\*VERSIÓN ESPAÑOL EN PÁGINA 3.\*\***

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 51.63
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 51.63
Current gas charges due Nov 15, 2019 (Details on page 2)	+ 44.77
<b>Total amount due</b>	<b>\$ 96.40</b>

**How to pay your bill**

**Online**

Visit: CenterPointEnergy.com/paybill Your  
Payment can post immediately.

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

**CenterPoint.  
Energy**

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 51.63		\$ 44.77		\$ 96.40
Due immediately		Nov 15, 2019		

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

\$

Please enter amount of your payment

37.95

00000223 2

HARRISON COUNTY  
ROOM 107  
200 W HOUSTON ST STE 107  
MARSHALL, TX 75670-4028

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680191284719

00820064011755804100000009640000000964070



**CUSTOMER**  
HARRISON COUNTY  
ROOM 107  
**SERVICE ADDRESS**  
2005 Warren Dr, Marshall, TX 75672-5894

**ACCOUNT NUMBER**  
6401175580-4  
**DATE MAILED**  
Oct 31, 2019

**Your account is past due.**  
**TOTAL DUE** **\$ 96.40**

## 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**  
3731306388000      29

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/25/19 - 10/24/19	3236		3231		5 CCF
Customer charge *					\$ 36.56
Storage inventory charge					5 CCF x \$ 0.00110      0.01
Base amount					5 CCF x \$ 0.06250      0.31
Gas cost adjustment					5 CCF x \$ 0.52303      2.62
Reimbursement of local franchise fee					1.03
Reimbursement of State GRT					0.83
City sales tax					2.00%      0.83
State sales tax					6.25%      2.58
<b>Total current charges</b>					<b>\$ 44.77</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





CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY COURT HSE

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

**ACCOUNT NUMBER**

2848718-9

**DATE MAILED**

Nov 08, 2019

Page 1 of 4

**Your account is past due.**

**TOTAL DUE**

**\$ 80.86**

**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

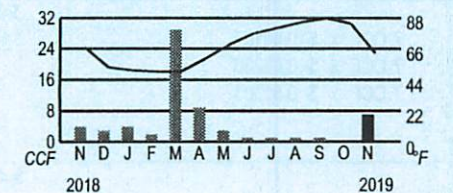
**Call before you dig**

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		4	0 7
Average daily gas use (CCF)		0.1	0.0 0.2
Average daily temperature		66	83 62
Days in billing period		30	29 31

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

Approved For Payment

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	\$ 77.17
Payment Oct 10, 2019	Thank you! - 38.89
Past due gas charges due immediately	\$ 38.28
Current gas charges due Nov 25, 2019 (Details on page 2)	+ 42.58
<b>Total amount due</b>	<b>\$ 80.86</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).

NOV 18 2019

MA  
Int.

INV 0258181  
100.511.4441.35

RECEIVED

NOV 14 2019

TREASURER'S OFFICE

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**

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
\$ 38.28		\$ 42.58		\$ 80.86
Due immediately		Nov 25, 2019		

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

\$ 42.58  
Please enter amount of your payment

00013704 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

0130142488498

008200000284871891000000080860000000808670



**CUSTOMER**  
HARRISON COUNTY COURT HSE

**ACCOUNT NUMBER**  
2848718-9

**Your account is past due.**

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

**DATE MAILED**  
Nov 08, 2019

**TOTAL DUE** **\$ 80.86**

## DEFINITIONS

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

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**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

**Meter Number**      **Day Billing Period**  
3791410036288      31

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/04/19 - 11/04/19	160		153		7 CCF
Customer charge *					\$ 36.56
Storage inventory charge					7 CCF x \$ 0.00107      0.01
Base amount					7 CCF x \$ 0.06250      0.44
Gas cost adjustment					7 CCF x \$ 0.52303      3.66
Reimbursement of local franchise fee					1.06
Reimbursement of State GRT					0.85
<b>Total current charges</b>					<b>\$ 42.58</b>

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

## Your account, managed your way

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- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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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





# 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
11/07/19	11/27/19	\$12.27
Previous Balance		\$25.37
Payment(s)		-\$25.37
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$12.27</b>
After Due Date Pay		\$12.27

Name: HARRISON COUNTY

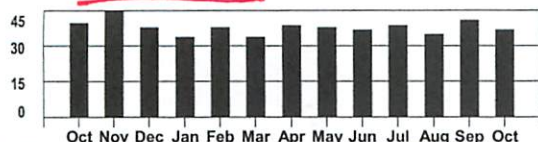
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	09/23/19 - 10/22/19 (29 days)	6605	6642	1	703	Normal	37	\$2.15
P.C.R. Factor 0.016861 per kWh								\$0.62
Customer Charge								\$9.50
<b>Total Current Charges</b>								<b>\$12.27</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	33	33
Total kWh	37	41	40
Avg Temp	70	84	72

Approved For Payment

NOV 18 2019

*[Signature]*  
Int. *[Signature]*

SCANNED

INV0258071  
100.511.4441.35

RECEIVED

NOV 12 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	11/07/19	11/27/19
<b>Total Amount Due</b>		<b>\$12.27</b>
After Due Date Pay		\$12.27

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



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

7  
1739

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



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8





# 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
11/14/19	12/04/19	\$159.07
Previous Balance		\$247.54
Payment(s)		-\$247.54
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$159.07</b>
After Due Date Pay		\$159.07

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	09/24/19 - 10/24/19 (30 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

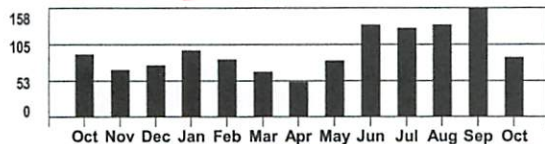
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	09/25/19 - 10/25/19 (30 days)	3097	3184	1	703	Normal	87	\$5.06
Customer Charge								\$9.50
P.C.R. Factor \$0.016861 per kWh								\$2.65
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$22.86</b>
<b>Total Amount Due</b>								<b>\$22.86</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	30	33	33
Total kWh	87	158	92
Avg Temp	63	82	64

Approved For Payment  
NOV 18 2019  
MA

RECEIVED

NOV 18 2019

TREASURERS OFFICE

SCANNED

1170258143  
100.611.4441.35

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
166310	11/14/19	12/04/19
<b>Total Amount Due</b>		<b>\$159.07</b>
After Due Date Pay		\$159.07

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



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

6  
1637

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



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00000015907

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8





# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
11/14/19	12/04/19	\$159.07
<b>Total Amount Due</b>		<b>\$159.07</b>
After Due Date Pay		\$159.07

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
-------	----------------	-----------	----------	------	------	------	-----------	--------

44468 09/24/19 - 10/24/19 (30 days)

1839

3275

1

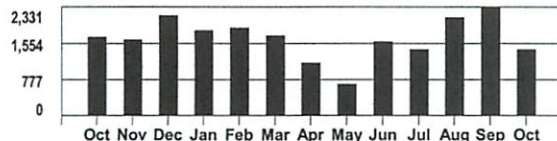
403

Normal

1436

\$83.50

kWh Usage



Customer Charge

\$9.50

P.C.R. Factor \$0.016861 per kWh

\$24.21

**Total Current Charges****\$117.21**

Total Amount Due

\$117.21

	Current Month	Prior Month	Last Year
Days Svc	30	33	33
Total kWh	1436	2331	1706
Avg Temp	63	82	64

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 10/02/19 - 11/06/19 (35 days)

74

74

1

703

Minimum

0

\$9.50

**Total Current Charges****\$9.50**

Total Amount Due

\$9.50





**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

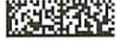
Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before November 22, 2019 **\$474.17**

Bill mailing date is Nov 5, 2019  
Account #967-747-680-0-4

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

CY 07



001328 3551213 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:

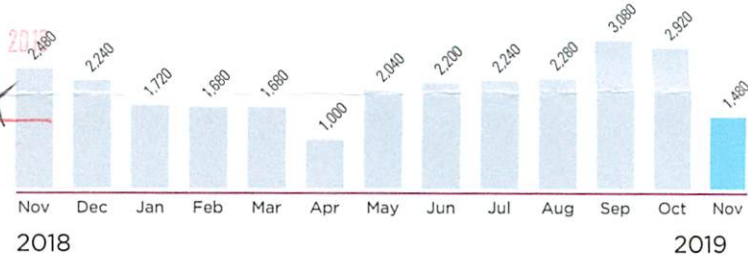
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPaperless.com](http://AEPaperless.com)!

Approved For Payment

### Usage History (kWh):

NOV 18 2019

Int.

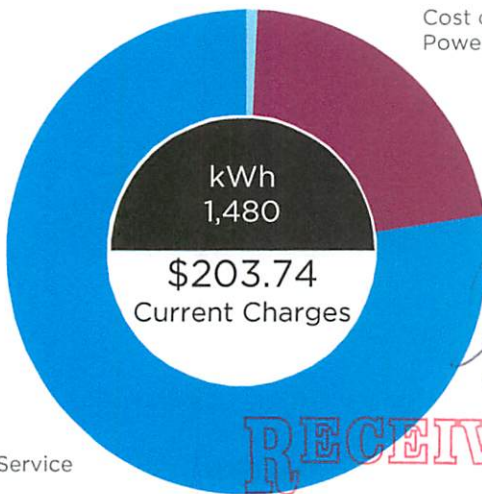


### Current bill summary:

Billing from 10/08/19 - 11/05/19 (29 days)

Taxes & Fees \$1.59

Cost of Fuel for Power \$44.35



Electric Service  
\$157.80

### Methods of Payment

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

### Need to get in touch?

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

RECEIVED

NOV 12 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 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



20374  
Account #967-747-680-0-4  
HARRISON COUNTY CT HS  
Amount due on or before November 22, 2019 **\$474.17**

Payment Amount \$ **203.74**

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

0000474170000474170100000000009677476800405112211007900004



**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	\$ 577.08
Payment 10/08/19 - Thank You	-306.65
<b>Previous Balance Due</b>	<b>\$ 270.43</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/05/19</b> ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0299630 Per kWh	44.35
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.18
Transmission Cost Recovery Factor	6.69
Distribution Cost Recovery Factor	3.41
Municipal Franchise Fee	1.59
<b>Current Balance Due</b>	<b>\$ 203.74</b>
<b>Total Balance Due</b>	<b>\$ 474.17</b>

**Usage Details:**

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



Total usage for the past 12 months: 25,560 kWh

Average (Avg.) monthly usage: 2,130 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,480	-	-	-	1,480 kWh
12,400	-	-	-	12,400 kW

**Meter Read Details:**

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
5983	Actual	6020	Actual	37	1,480 kWh
-	-	0.310	Actual	0.31	12.4 kW
Service Period 10/07 - 11/05				Multiplier 40	
Next scheduled read date should be between Dec 5 and Dec 10.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$2,145.90**  
November 22, 2019

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

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

CY 07



001327 3551213 000 01 001



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

### Notes from SWEPCO:

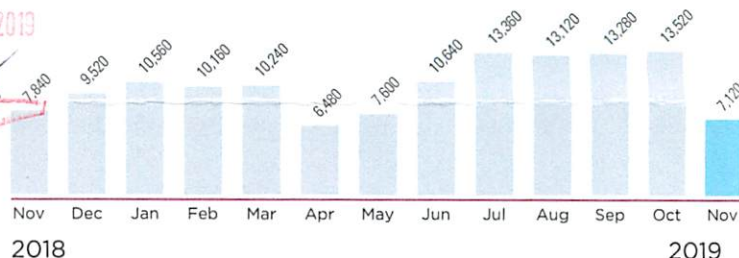
**Did you forget to pay your electric bill?** We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Approved For Payment

### Usage History (kWh):

NOV 18 2019

Int.

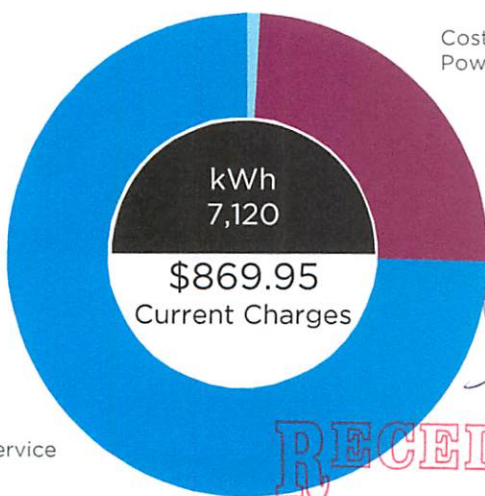


### Current bill summary:

Billing from 10/08/19 - 11/05/19 (29 days)

Taxes & Fees \$7.67

Cost of Fuel for Power \$213.34



Electric Service  
\$648.94

### Methods of Payment



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

INV 0208074  
100.511.4441.35

**RECEIVED**

NOV 12 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



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

Amount due on or before **\$2,145.90**  
November 22, 2019

Payment Amount \$ **869.95**

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

000214590000214590010000000009691657730505112211007900000





## Service Address:

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

Account #969-165-773-0-5

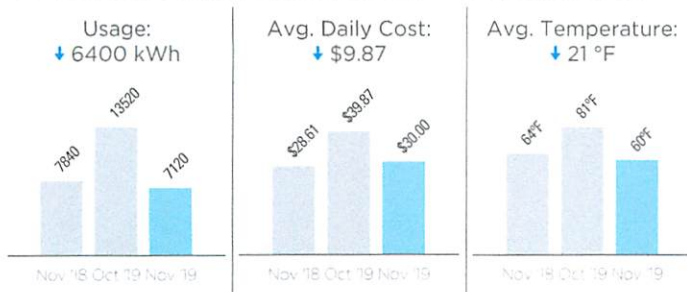


## Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,573.02
Payment 10/08/19 - Thank You	-1,297.07
<b>Previous Balance Due</b>	<b>\$ 1,275.95</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/05/19</b> ESI-ID # 10176989679220653	
Energy Charges	\$ 607.82
Cost of Fuel @ 0.0299630 Per kWh	213.34
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.56
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	5.66
Transmission Cost Recovery Factor	22.89
Distribution Cost Recovery Factor	11.65
Municipal Franchise Fee	7.67
<b>Current Balance Due</b>	<b>\$ 869.95</b>
<b>Total Balance Due</b>	<b>\$ 2,145.90</b>

## Usage Details:

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



Total usage for the past 12 months: 126,320 kWh

Average (Avg.) monthly usage: 10,527 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,120	-	-	-	7,120 kWh
42,400	-	-	-	42,400 kW

## Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10077	Actual	10166	Actual	89	7,120 kWh
-	-	0.530	Actual	0.53	42.4 kW
Service Period 10/07 - 11/05				Multiplier 80	
Next scheduled read date should be between Dec 5 and Dec 10.					

## Notes from SWEPCO:

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

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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 **\$7,728.16**  
November 26, 2019

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

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

CY 07



001149 3555327 000 01 001



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

### Notes from SWEPCO:

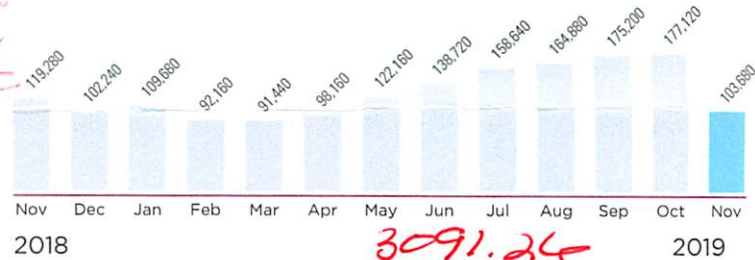
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

### Usage History (kWh):

NOV 18 2019

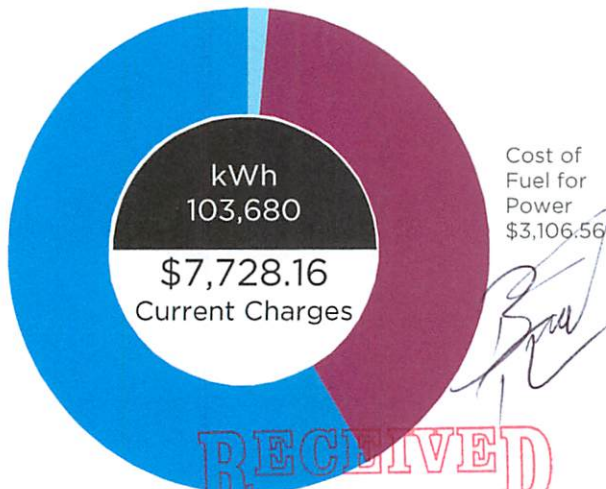
MA Int



### Current bill summary:

Billing from 10/08/19 - 11/05/19 (29 days)

Taxes & Fees \$111.66



Electric Service  
\$4,509.94

### Methods of Payment



swepeco.com



PO Box 371496  
Pittsburgh, PA 15250-7496



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

### Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

RECEIVED

NOV 12 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, 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

772816  
Account #963-494-773-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$7,728.16**  
November 26, 2019

Payment Amount \$ **7,728.16**

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

000772816000772816010000000009634947730506112611007900004



**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	\$ 12,866.23
Payment 11/06/19 - Thank You	-12,866.23
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/05/19</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 4,195.36
Cost of Fuel @ 0.0299630 Per kWh	3,106.56
Rate Case Expense Surcharge	5.18
Military Base Adjustment Factor	8.09
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	82.43
Transmission Cost Recovery Factor	145.07
Distribution Cost Recovery Factor	73.81
Municipal Franchise Fee	111.66
<b>Current Balance Due</b>	<b>\$ 7,728.16</b>
<b>Total Balance Due</b>	<b>\$ 7,728.16</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,549,680 kWh

Average (Avg.) monthly usage: 129,140 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
103,680	-	-	-	103,680 kWh
268.704	-	-	-	268.700 kW
High Prev Demand = 485.1				

**Meter Read Details:**

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
4980	Actual	5412	Actual	432	103,680 kWh
-	-	1.120	Actual	1.12	268.8 kW
Service Period 10/07 - 11/05				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	268.704	Actual	268.704	268.704 kW
Service Period 10/07 - 11/05				Multiplier 1	
Next scheduled read date should be between Dec 5 and Dec 10.					

**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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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 **\$5,570.25**  
November 22, 2019

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

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

CY 07



001329 3551213 000 01 001

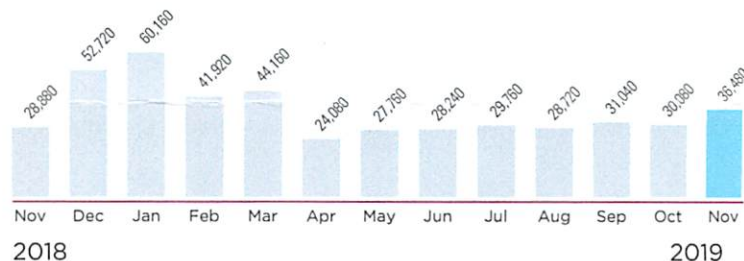
HARRISON COUNTY COURTHOUSE  
HARRISON COUNTY TREASURER'S DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

Approved For Payment,

### Notes from SWEPCO:

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

### Usage History (kWh):

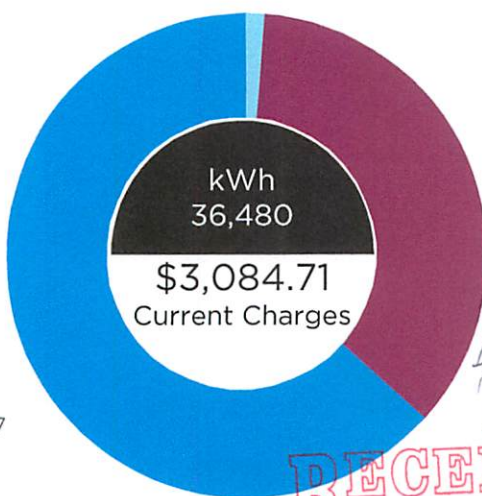


### Current bill summary:

Billing from 10/08/19 - 11/05/19 (29 days)

Taxes & Fees \$39.29

Cost of Fuel  
for Power  
\$1,093.05



Electric  
Service  
\$1,952.37

### 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

NOV 12 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, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Account #963-171-926-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$5,570.25**  
November 22, 2019

Payment Amount \$ **3,084.71**

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

000557025000557025010000000009631719260505112211007900007



**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	\$ 4,936.53
Payment 10/08/19 - Thank You	-2,450.99
<b>Previous Balance Due</b>	<b>\$ 2,485.54</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/05/19</b> ESI-ID # 10176989687727188	
Energy Charges	\$ 1,812.48
Cost of Fuel @ 0.0299630 Per kWh	1,093.05
Rate Case Expense Surcharge	1.82
Military Base Adjustment Factor	2.85
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	29.00
Transmission Cost Recovery Factor	70.40
Distribution Cost Recovery Factor	35.82
Municipal Franchise Fee	39.29
<b>Current Balance Due</b>	<b>\$ 3,084.71</b>
<b>Total Balance Due</b>	<b>\$ 5,570.25</b>

**Usage Details:**

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



Total usage for the past 12 months: 427,520 kWh

Average (Avg.) monthly usage: 35,627 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
36,480	-	-	-	36,480 kWh
130,400	-	-	-	130,400 kW

**Meter Read Details:**

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.630	Actual	1.63	130.4 kW
32202	Actual	32658	Actual	456	36,480 kWh
Service Period 10/07 - 11/05				Multiplier 80	
Next scheduled read date should be between Dec 5 and Dec 10.					

**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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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 **\$769.56**  
November 21, 2019

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

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

CY 06



002214 3544651 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.

Approved For Payment

### Usage History (kWh):

### Current bill summary:

Billing from 10/04/19 - 11/04/19 (32 days)

NOV 18 2019

Int.

Taxes & Fees \$2.18

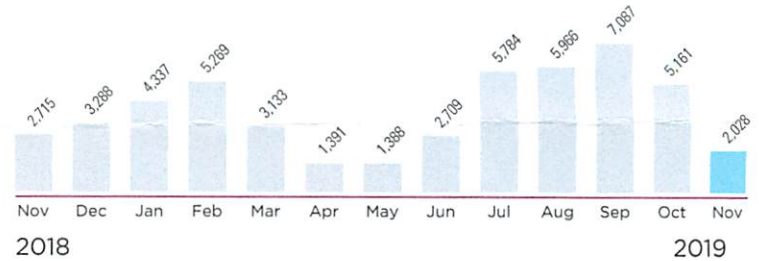
Cost of Fuel for Power \$60.76

kWh  
2,028

\$227.47

Current Charges

Electric Service  
\$164.53



### Methods of Payment



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

**RECEIVED**

NOV 14 2019

TREASURER'S OFFICE

INV 0258128  
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



22747  
Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$769.56**  
November 21, 2019

Payment Amount \$ **227.47**

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

0000769560000769560100000000009697806310304112111006900005

\$542.09 sent on 10-31-19



**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
16001	Actual	18029	Actual	2028	2,028 kWh
-	-	14.000	Actual	14	14 kW
Service Period 10/03 - 11/04				Multiplier 1	
Next scheduled read date should be between Dec 4 and Dec 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.

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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	\$ 1,273.73
Payment 10/08/19 - Thank You	-731.64
<b>Previous Balance Due</b>	<b>\$ 542.09</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/04/19</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 143.80
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	60.76
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.16
Transmission Cost Recovery Factor	4.02
Distribution Cost Recovery Factor	3.70
Municipal Franchise Fee	2.18
<b>Current Balance Due</b>	<b>\$ 227.47</b>
<b>Total Balance Due</b>	<b>\$ 769.56</b>

**Usage Details:**

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



Total usage for the past 12 months: 48,228 kWh

Average (Avg.) monthly usage: 4,019 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,028	-	-	-	2,028 kWh
14,000	-	-	-	4,000 kW



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

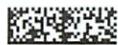
Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$90.35**  
November 22, 2019

Bill mailing date is Nov 5, 2019  
Account #966-795-557-0-4

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

CY 07



001322 3551213 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!

Approved For Payment

### Usage History (kWh):

### Current bill summary:

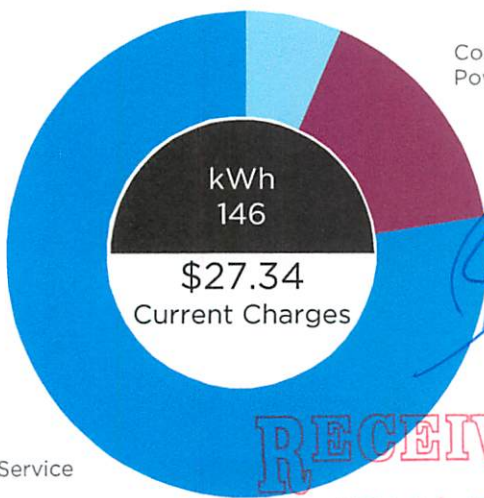
Billing from 10/08/19 - 11/05/19 (29 days)

NOV 13 2019

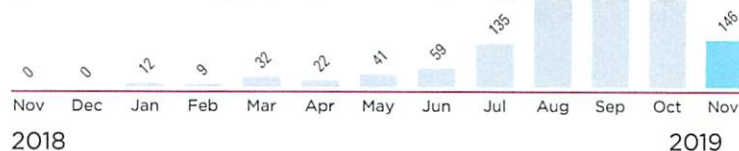
MA  
Int.

Taxes & Fees \$1.77

Cost of Fuel for Power \$4.37



Electric Service  
\$21.20



### Methods of Payment

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

**RECEIVED**

NOV 14 2019

TREASURER'S OFFICE

100.511.4441.35  
INV 025812A

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

**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



2734  
Account #966-795-557-0-4  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$90.35**  
November 22, 2019

Payment Amount \$ **25.73**

Pay \$91.64 after 11/22/2019

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

0000090350000091640100000000009667955570405112511007900003

The county does not pay late charges or taxes  
\$50.45 sent on 10-31-19



**Service Address:**

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

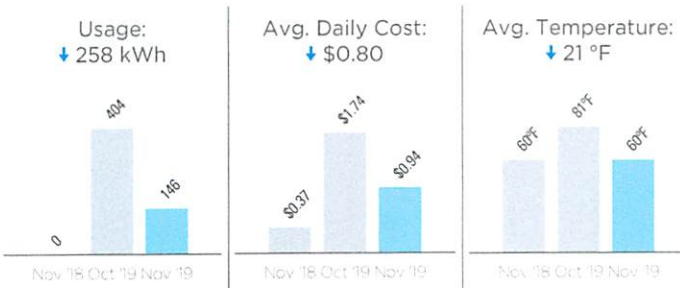
Account #966-795-557-0-4

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	120.39
Payment 10/08/19 - Thank You		-59.91
Late Payment Charge		2.53
<b>Previous Balance Due</b>	<b>\$</b>	<b>63.01</b>
Current SWEPCO Charges		
Tariff 218 - General Service 11/05/19 ESI-ID # 10176989610778852		
Energy Charges	\$	8.95
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		4.37
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.08
Transmission Cost Recovery Factor		.29
Distribution Cost Recovery Factor		.27
Municipal Franchise Fee		.16
Sales Tax		1.61
<b>Current Balance Due</b>	<b>\$</b>	<b>27.34</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>90.35</b>
Pay \$91.64 after 11/22/2019		

**Usage Details:**

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



Total usage for the past 12 months: 1,535 kWh

Average (Avg.) monthly usage: 128 kWh

**Meter Read Details:**

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
14047	Actual	14193	Actual	146	146 kWh
Service Period 10/07 - 11/05				Multiplier 1	
Next scheduled read date should be between Dec 5 and Dec 10 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$362.85**  
December 5, 2019

Bill mailing date is Nov 14, 2019  
Account #962-504-241-0-6

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

CY 14

### 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)!

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

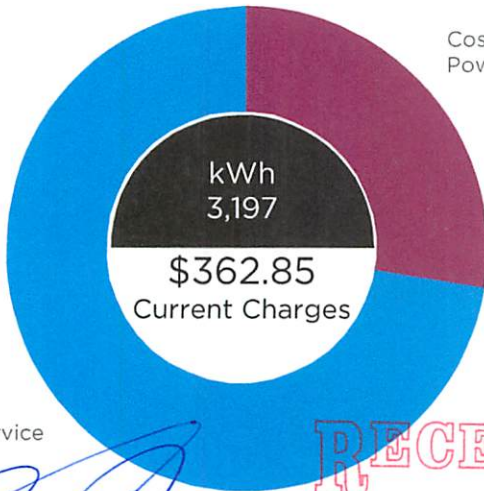
Approved For Payment

### Current bill summary:

Billing from 10/16/19 - 11/14/19 (30 days)

NOV 18 2019

MA  
Int.



Cost of Fuel for Power \$99.86

Electric Service  
\$262.99

RECEIVED

NOV 18 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 SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

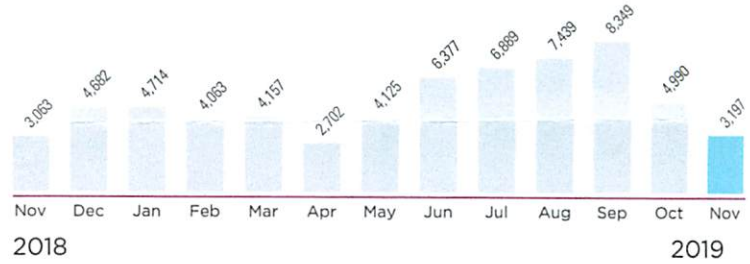
**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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



### Usage History (kWh):



### Methods of Payment



[swepco.com](http://swepco.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

INV 0258141  
100.511.4441.35

Turn over for important information!

36285  
Account #962-504-241-0-6  
HARRISON COUNTY SUB COURTHOUSE  
Amount due on or before **\$362.85**  
December 5, 2019

Payment Amount **\$362.85**

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

0000362850000362850100000000009625042410614110512014900007



**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	\$	466.61
Payment 11/06/19 - Thank You		-466.61
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 11/14/19</b> ESI-ID # 10176989633868060		
Energy Charges	\$	231.75
Cost of Fuel @ 0.0299630 Per kWh		95.79
Rate Case Expense Surcharge		.16
Military Base Adjustment Factor		.25
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		2.54
Transmission Cost Recovery Factor		10.37
Distribution Cost Recovery Factor		5.27
<b>Current Balance Due</b>	<b>\$</b>	<b>346.13</b>
<b>Tariff 142 - Private Lighting 11/14/19</b> ESI-ID # 10176989633868061		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	12.10
Cost of Fuel @ 0.0299630 Per kWh		4.07
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>16.72</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>362.85</b>

**Usage Details:**

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



Total usage for the past 12 months: 61,550 kWh

Average (Avg.) monthly usage: 5,129 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,197	-	-	-	3,197 kWh
19.200	-	-	-	19.200 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
30655	Actual	33852	Actual	3197	3,197 kWh
-	-	19.200	Actual	19.2	19.2 kW
Service Period 10/15 - 11/14				Multiplier 1	
Next scheduled read date should be between Dec 16 and Dec 19 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

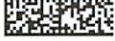
Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$226.69**  
December 5, 2019

Bill mailing date is Nov 14, 2019  
Account #967-730-541-2-5

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

CY 14



005076 3578169 000 01 001



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

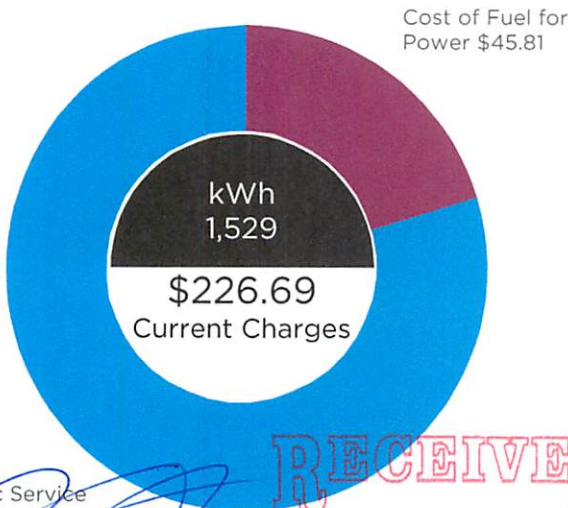
Approved For Payment

NOV 18 2019

Int.

### Current bill summary:

Billing from 10/16/19 - 11/14/19 (30 days)



RECEIVED

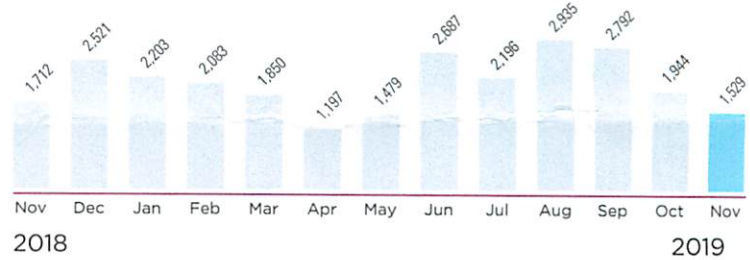
NOV 18 2019

TREASURER'S OFFICE

### Notes from SWEPCO:

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

### Usage History (kWh):



### Methods of Payment



swepco.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 or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

INV 0258142  
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, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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

Amount due on or before **\$226.69**  
December 5, 2019

Payment Amount \$ **226.69**

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

000022669000022669010000000009677305412514110512014900009





## 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	\$ 295.28
Payment 11/06/19 - Thank You	-295.28
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 200 - General Service 11/14/19</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 162.40
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	45.81
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.87
Transmission Cost Recovery Factor	3.03
Distribution Cost Recovery Factor	2.79
<b>Current Balance Due</b>	<b>\$ 226.69</b>
<b>Total Balance Due</b>	<b>\$ 226.69</b>

## Usage Details:

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



Total usage for the past 12 months: 25,599 kWh

Average (Avg.) monthly usage: 2,133 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,529	-	-	-	1,529 kWh
39.700	-	-	-	14.100 kW

## Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
13488	Actual	14046	Actual	558	558 kWh
-	-	10.600	Actual	10.6	10.6 kW
Service Period 10/15 - 11/14				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	29.100	Actual	29.1	29.1 kW
56266	Actual	57237	Actual	971	971 kWh
Service Period 10/15 - 11/14				Multiplier 1	
Next scheduled read date should be between Dec 16 and Dec 19.					

## Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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





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

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

981 1 AV 0.380  
HARRISON CO  
% HARRISON RD&BR RADIO TWR  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028


5 981  
C-4 P-8

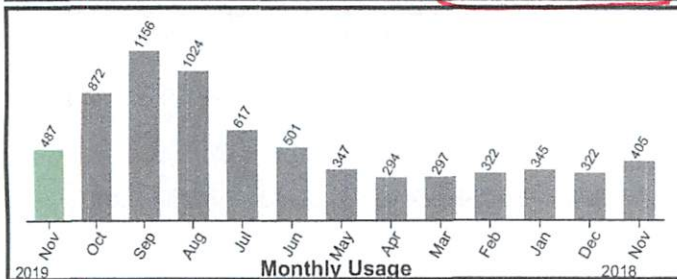


Account Number: 58078003	Cycle: 8
Statement Date: 11/13/2019	
Balance From Last Billing	92.52
Payments	92.52-
Balance Forward	0.00
Current Charges	61.53
Amount Due by 12/02/2019	61.53

**Messages**

Effective November 1st, URECC will begin reducing the number of billing cycles, which could possibly result in a slight change to your statement date and move the due date forward. This adjustment will aid in saving costs to our members and improve efficiency. You may request a cycle change if needed to meet your desired due date by contacting Member Services.

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	10/04/19	11/06/19	33	28774	29261	1	487	2.040		
					Base Charge						21.00	
					Energy Charge						487@ \$0.092524	45.06
					Power Cost Recovery Factor						487@ -\$0.00931	4.53-
					Current Charges This Service						61.53	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	487	33	15	\$61.53	51	73
Previous	872	28	31	\$92.52	72	93
Nov 2018	405	33	12	\$58.13	56	74
Dec 2018	322	30	11	\$50.31	41	60

Approved For Payment

NOV 18 2019

MA  
Int.

RECEIVED

NOV 18 2019

TREASURER'S OFFICE

SCANNED

1770258140  
140.620.4441.40

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.



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:



Account Number: 58078003	Cycle: 8
Account Name: HARRISON CO	
Statement Date: 11/13/2019	
Amount Due By 12/02/2019	61.53
Amount Due After 12/02/2019	61.53

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



000061530000615300000001202190580780031





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

1344 1 MB 0.425  
HARRISON CO  
PO BOX 2025  
MARSHALL TX 75671-2025


5 1344  
C-7 P-18

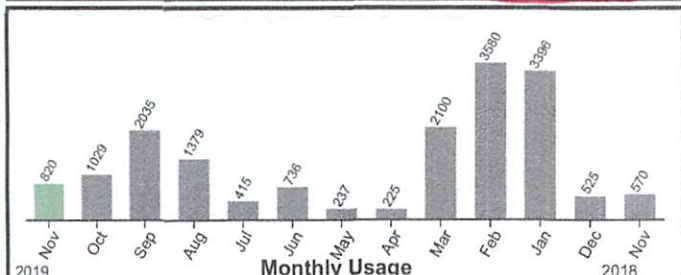
Account: 58078001	Inv Grp: 2610	Cycle: 6
Statement Date: 11/12/2019		
Balance From Last Billing	371.57	
Payments	371.57-	
Balance Forward	0.00	
Current Charges	274.56	
<b>Amount Due by 12/02/2019</b>	<b>274.56</b>	

#### Messages

Effective November 1st, URECC will begin reducing the number of billing cycles, which could possibly result in a slight change to your statement date and move the due date forward. This adjustment will aid in saving costs to our members and improve efficiency. You may request a cycle change if needed to meet your desired due date by contacting Member Services.




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	10/02/19	11/04/19	33	91724	92544	1	820	17.790	
					Base Charge					21.00	
					Energy Charge					820@ \$0.092524	75.87
					Power Cost Recovery Factor					820@ -\$0.00931	7.63-
					LED Outdoor Light 50w (Qty: 2)						14.42
										Current Charges This Service	

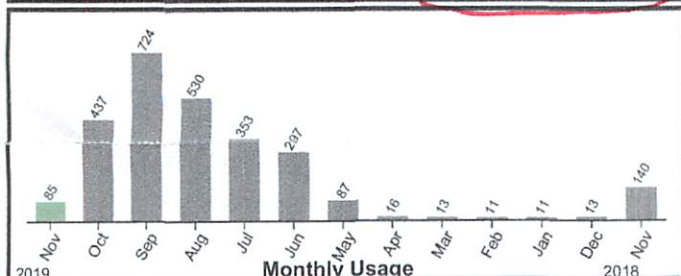


Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	820	33	25	\$103.66	52	74
Previous	1029	28	37	\$119.78	72	94
Nov 2018	570	30	19	\$91.09	58	75
Dec 2018	525	32	16	\$86.85	42	62

SCANNED

INV 0258137  
100.511.4441.35

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	10/02/19	11/04/19	33	10141	10226	1	85	1.510	
					Base Charge					21.00	
					Energy Charge					85@ \$0.092524	7.86
					Power Cost Recovery Factor					85@ -\$0.00931	0.79-
					Current Charges This Service					28.07	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	85	33	3	\$28.07	50	75
Previous	437	28	16	\$56.84	70	94
Nov 2018	140	30	5	\$33.18	56	72
Dec 2018	13	32	0	\$21.22	40	60

*[Handwritten signature]*

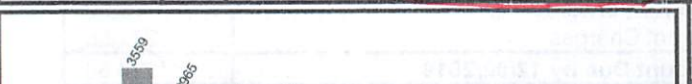
RECEIVED

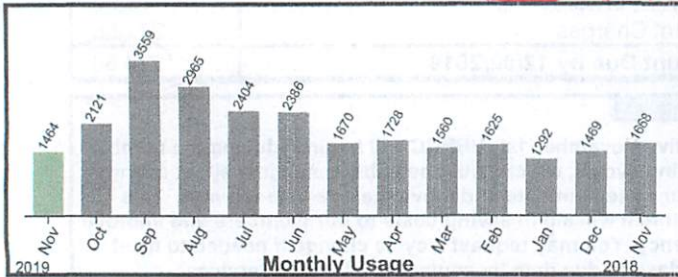
NOV 15 2019

TREASURER'S OFFICE





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	10/02/19	11/04/19	33	69519	70983	1	1464	11.800	
					Base Charge					21.00	
					Energy Charge					1,464@ \$0.092524 135.46	
					Power Cost Recovery Factor					1,464@ -\$0.00931 13.63-	
					Current Charges This Service					142.83	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1464	33	44	\$142.83	52	74
Previous	2121	28	76	\$194.95	72	94
Nov 2018	1668	30	56	\$177.07	58	75
Dec 2018	1469	32	46	\$158.29	42	62





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: 11/12/2019  
Due Date: 12/02/2019  
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	103.66	103.66
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	28.07	28.07
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	142.83	142.83
				.00	274.56	274.56

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: 11/12/2019		
Amount Due By 12/02/2019		274.56
Amount Due After 12/02/2019		274.56

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



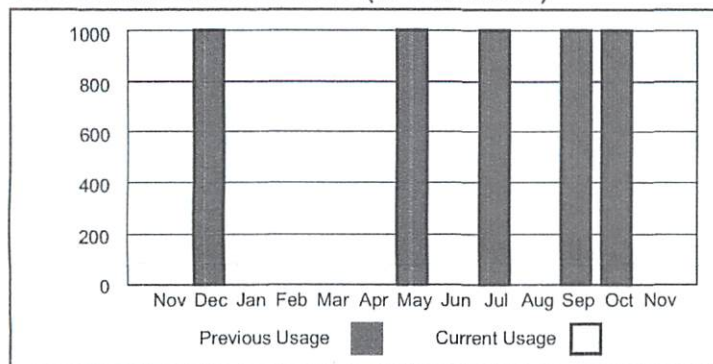
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Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... [www.marshalltexas.net](http://www.marshalltexas.net)

### 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**

100.511.4241.35  
 INV0258076

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	11/25/2019	\$8.92

Account Name: HARRISON COUNTY  
 Pin Number: 01811301  
 Service Address: 309 W BOWIE ST  
 Service Period: 09/27/2019 - 10/29/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	273	273	0

Approved For Payment

NOV 18 2019

### 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**

NOV 12 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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 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: 09/27/2019 - 10/29/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$8.92  
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ **8.92**



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 116287AA06-A-1  
 496 1 AV 0.380



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



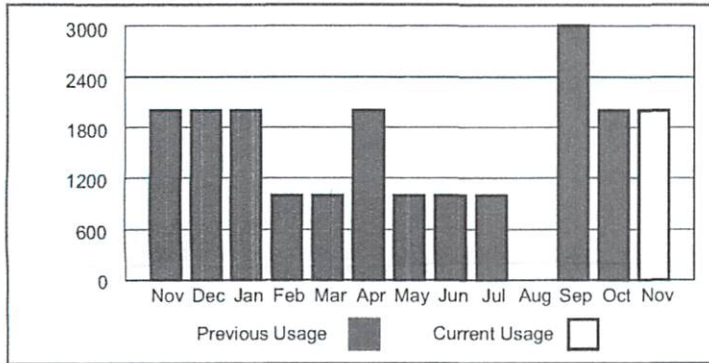
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Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... [www.marshalltexas.net](http://www.marshalltexas.net)

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.  
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CONSERVE WATER - EVERY DROP COUNTS. VISIT  
[TAKECAREOFTEXAS.ORG](http://TAKECAREOFTEXAS.ORG) FOR  
 MORE INFORMATION.

**SCANNED**

1770258078  
 100.511.4441.35

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	11/25/2019	\$30.02

Account Name: HARRISON COUNTY ANNEX  
 Pin Number: 01561201  
 Service Address: 102 W HOUSTON ST  
 Service Period: 09/27/2019 - 10/29/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	143	141	2000

Approved For Payment

NOV 18 2019

MA  
 Int.

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.22
Sewer	\$16.80
<b>Total Current Charges</b>	<b>\$30.02</b>
<b>Subtotal Due</b>	<b>\$30.02</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$31.02</b>

*[Signature]*

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 NOV 12 2019  
 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: 014-0001570-018  
 Service Address: 102 W HOUSTON ST  
 Service Period: 09/27/2019 - 10/29/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$30.02  
 Total Amount Due with KMB Donation: \$31.02

AMOUNT ENCLOSED

\$ 30.02



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 116287AA06-A-1  
 497 1 AV 0.380



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



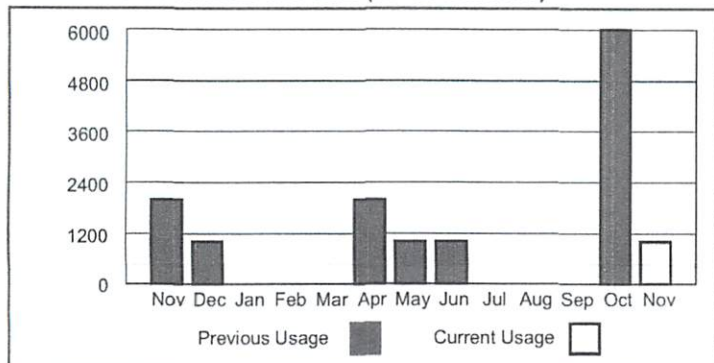
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 MARSHALL TX 75671-0698





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

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	11/25/2019	\$20.92

Account Name: HARRISON COUNTY  
 Pin Number: 02120801  
 Service Address: 215 S WELLINGTON ST  
 Service Period: 09/27/2019 - 10/30/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	42	41	1000

NOV 18 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00
<b>Total Current Charges</b>	<b>\$20.92</b>
<b>Subtotal Due</b>	<b>\$20.92</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$21.92</b>

**RECEIVED**  
 NOV 12 2019  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

**SCANNED** 117Y0258079  
 100.511.4441.35



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 498 1 AV 0.380



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

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 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: 09/27/2019 - 10/30/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$20.92  
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



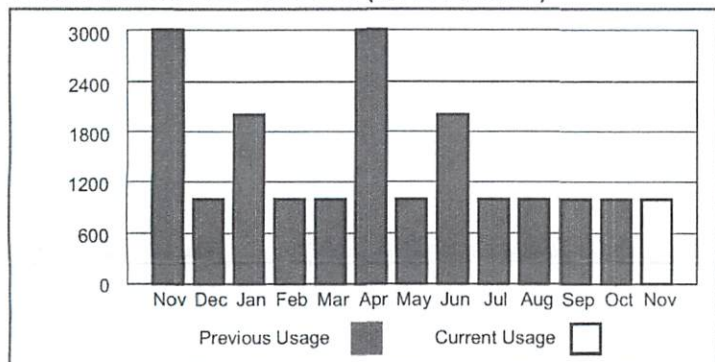
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Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... [www.marshalltexas.net](http://www.marshalltexas.net)

### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	11/25/2019	\$25.32

Account Name: HARRISON COUNTY  
 Pin Number: 00593301  
 Service Address: 2201 KATHERINE ST  
 Service Period: 09/27/2019 - 10/29/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	19	18	1000

NOV 18 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\*

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 496 1 AV 0.380



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

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 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: 09/27/2019 - 10/29/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$25.32  
 Total Amount Due with KMB Donation: \$26.32

AMOUNT ENCLOSED

\$ 25.32



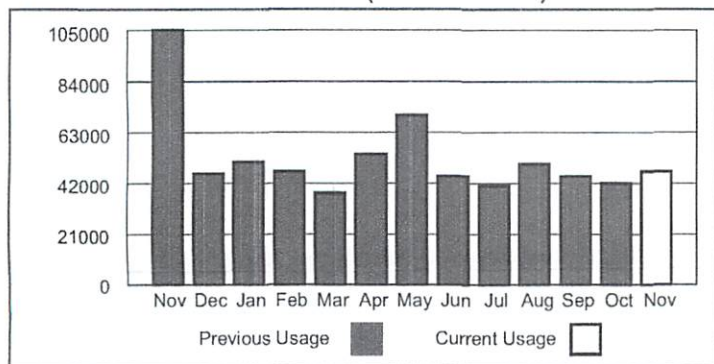
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 MARSHALL TX 75671-0698





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
014-0001470-009	11/25/2019	\$1,215.74

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00560601  
 Service Address: 200 W HOUSTON  
 Service Period: 09/27/2019 - 10/29/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	41608	41561	47000

Approved For Payment

NOV 18 2019

*mk*  
Int.

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$224.59
Sewer	\$232.80
Refuse	\$758.35

Total Current Charges	\$1,215.74
Subtotal Due	\$1,215.74
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,216.74

**RECEIVED**

NOV 12 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

11/10/2019 02:58:08  
 100.565.4441.45

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)

Account Number: 014-0001470-009  
 Service Address: 200 W HOUSTON  
 Service Period: 09/27/2019 - 10/29/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$1,215.74  
 Total Amount Due with KMB Donation: \$1,216.74

AMOUNT ENCLOSED

\$1,215.74



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 116287AA06-A-1  
 499 1 AV 0.380



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)

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.

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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
019-0001500-008	11/25/2019	\$26.79

Account Name: HARRISON CTY COURT  
 Pin Number: 00679201  
 Service Address: HOUSE SQUARE  
 Service Period: 09/30/2019 - 10/30/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

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

Approved For Payment

NOV 18 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
<b>Total Current Charges</b>	<b>\$26.79</b>
<b>Subtotal Due</b>	<b>\$26.79</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$27.79</b>

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TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

INV 0258082  
 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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 501 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: 09/30/2019 - 10/30/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$26.79  
 Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ 26.79



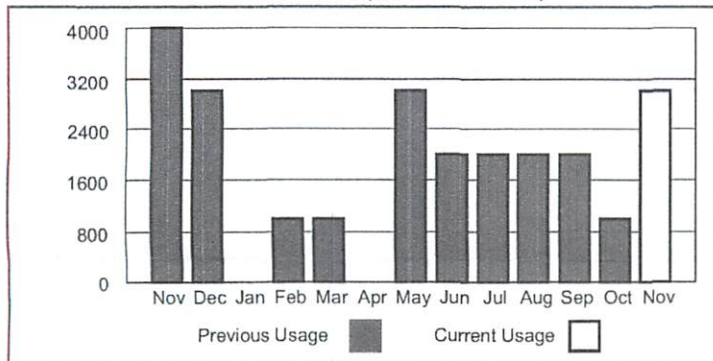
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 MARSHALL TX 75671-0698





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.

**CANNED**

17V0258081  
 100.511.4441.35

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	11/25/2019	\$80.11

Account Name: HARRISON COUNTY ELECTION OFFIC  
 Pin Number: 00704201  
 Service Address: 415 E BURLESON ST  
 Service Period: 09/30/2019 - 10/30/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	626	623	3000

NOV 18 2019

MA  
 Int.

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$35.39
Sewer	\$21.60
Refuse	\$23.12

Total Current Charges	\$80.11
Subtotal Due	\$80.11
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$81.11

RECEIVED

NOV 12 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 116287AA06-A-1  
 500 1 AV 0-360



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

Account Number: 020-0002260-005  
 Service Address: 415 E BURLESON ST  
 Service Period: 09/30/2019 - 10/30/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$80.11  
 Total Amount Due with KMB Donation: \$81.11

AMOUNT ENCLOSED

\$ 80.11



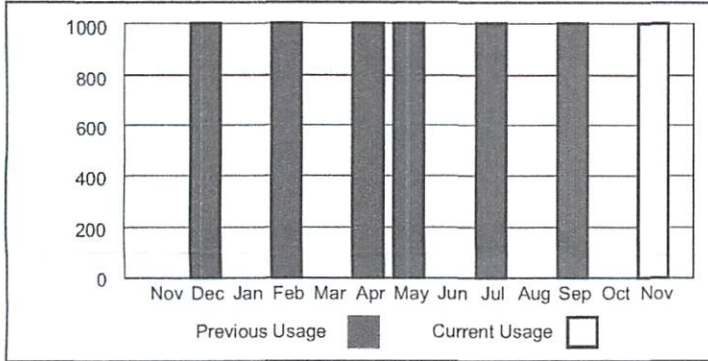
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 PO BOX 698  
 MARSHALL TX 75671-0698





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**

11/10/2019  
 100.511.4441.35

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	11/25/2019	\$38.79

Account Name: HARRISON CTY COURT HOUSE  
 Pin Number: 02459701  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 09/30/2019 - 10/30/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	65	64	1000
WT	830	830	0

Approved For Payment

NOV 18 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00
<b>Total Current Charges</b>	<b>\$38.79</b>
<b>Subtotal Due</b>	<b>\$38.79</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$39.79</b>

**RECEIVED**  
 NOV 12 2019  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*



PO BOX 698 • MARSHALL TX 75671-0698



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 502 1 AV 0.380



HARRISON CTY COURT HOUSE  
 200 W HOUSTON ST SUITE 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](http://www.marshalltexas.net)

Account Number: 019-0001501-002  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 09/30/2019 - 10/30/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$38.79  
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ **38.79**



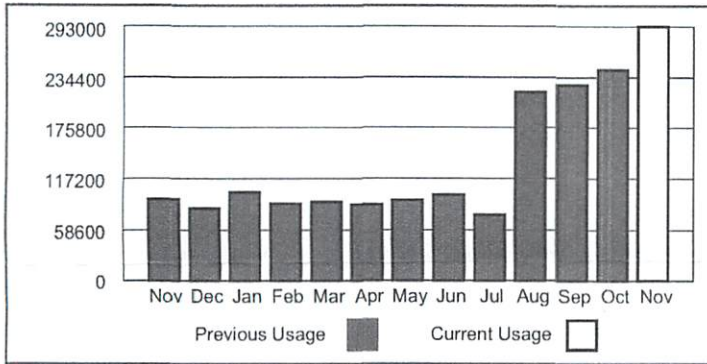
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





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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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	11/25/2019	\$2,713.83

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00561001  
 Service Address: 200 W HOUSTON  
 Service Period: 09/27/2019 - 10/29/2019  
 Billing Date: 11/06/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	590	429	161000
WT	1999	1867	132000

Approved for Payment

NOV 18 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,300.23
Sewer	\$1,413.60
<b>Total Current Charges</b>	<b>\$2,713.83</b>
<b>Subtotal Due</b>	<b>\$2,713.83</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$2,714.83</b>

**RECEIVED**  
 NOV 12 2019  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

INV 0258084  
 100.611.4441.35

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.  
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\*\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 116287AA06-A-1  
 499 1 AV 0.380



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: 09/27/2019 - 10/29/2019  
 Bill Date: 11/06/2019  
 Due Date: 11/25/2019  
 Total Amount Due: \$2,713.83  
 Total Amount Due with KMB Donation: \$2,714.83

AMOUNT ENCLOSED

\$ 2,713.83



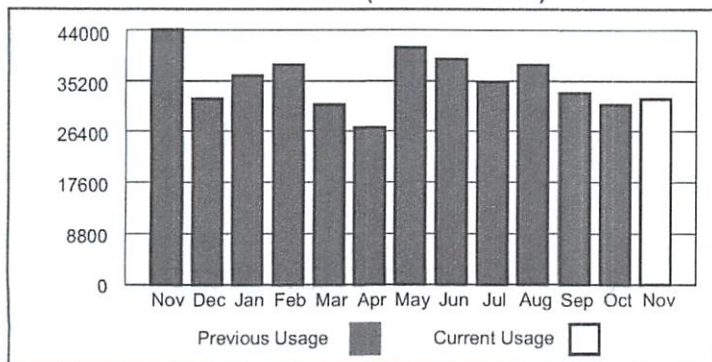
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





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.

City Hall will be closed November 28th & 29th in observance of Thanksgiving.

SCANNED

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	11/27/2019	\$720.12

Account Name: WILLOUGBY DETENTION CENTER  
 Pin Number: 01027101  
 Service Address: 1401 WARREN DR  
 Service Period: 10/07/2019 - 11/05/2019  
 Billing Date: 11/12/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14405	14373	32000

Approved For Payment

NOV 13 2019

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$222.54
Sewer	\$160.80
Refuse	\$336.78
<b>Total Current Charges</b>	<b>\$720.12</b>
<b>Subtotal Due</b>	<b>\$720.12</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$721.12</b>

RECEIVED

NOV 15 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

INV 0258134  
 450.570.4441.45

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\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 116287AA12-A-1  
 502 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: 10/07/2019 - 11/05/2019  
 Bill Date: 11/12/2019  
 Due Date: 11/27/2019  
 Total Amount Due: \$720.12  
 Total Amount Due with KMB Donation: \$721.12

AMOUNT ENCLOSED

\$ 720.12



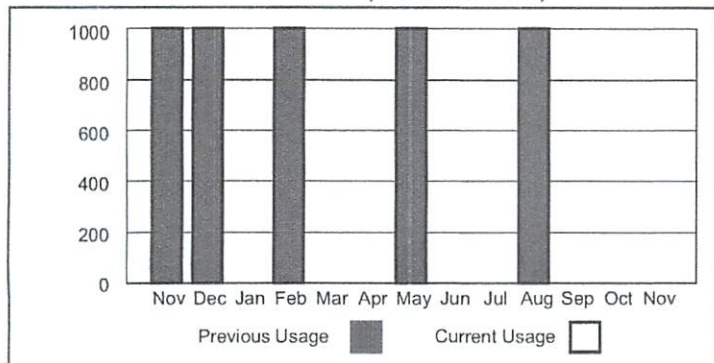
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





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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City Hall will be closed November 28th & 29th in observance of Thanksgiving.

**SCANNED**

INV0258135  
 240.695.4441.40

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	11/27/2019	\$13.32

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01028101  
 Service Address: 2210 WARREN DR  
 Service Period: 10/07/2019 - 11/05/2019  
 Billing Date: 11/12/2019

### CURRENT METERED USAGE

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

Approved For Payment

NOV 13 2019

*MA*  
 Int.

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32
<b>Total Current Charges</b>	<b>\$13.32</b>
<b>Subtotal Due</b>	<b>\$13.32</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$14.32</b>

**RECEIVED**

NOV 15 2019

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: 037-0001250-002  
 Service Address: 2210 WARREN DR  
 Service Period: 10/07/2019 - 11/05/2019  
 Bill Date: 11/12/2019  
 Due Date: 11/27/2019  
 Total Amount Due: \$13.32  
 Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 1 PS5 116287AA12-A-1  
 175 1 AV 0.360



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



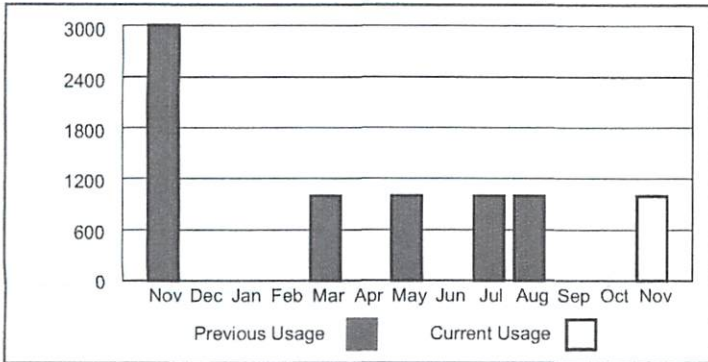
CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698





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 Emergency After Hours ..... (903) 935-4485  
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### YOUR HISTORICAL USAGE (IN GALLONS)



### IMPORTANT MESSAGES

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City Hall will be closed November 28th & 29th in observance of Thanksgiving.

**SCANNED**

1170258136  
 240.695.444140

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	11/27/2019	\$207.69

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01027401  
 Service Address: 2210 WARREN DR  
 Service Period: 10/08/2019 - 11/05/2019  
 Billing Date: 11/12/2019

### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	721	720	1000

Approved Payment

NOV 18 2019

Int.

### 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**  
 NOV 15 2019  
 TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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\*\*AUT0\*\*SCH 5-DIGIT 75670 1 PS5 116287AA12-A-1  
 176 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: 10/08/2019 - 11/05/2019  
 Bill Date: 11/12/2019  
 Due Date: 11/27/2019  
 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