



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY  
HARRISON COUNTY TREASURER

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

**ACCOUNT NUMBER**

9014158-1

**DATE MAILED**

Dec 19, 2019

**Your account is past due.**

**TOTAL DUE \$ 1,570.90**

**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

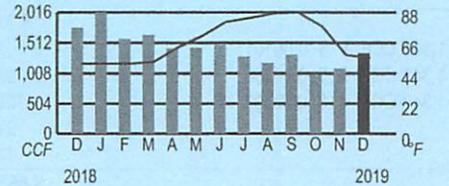
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Usage	1 year ago	Last month	This month
Total CCF used	1762	1090	1343
Average daily gas use (CCF)	58.7	37.6	44.8
Average daily temperature	50	56	54
Days in billing period	30	29	30

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		\$ 1,353.58
Payment Nov 25, 2019	Thank you!	- 645.79
Past due gas charges due immediately		\$ 707.79
Current gas charges due Jan 3, 2020 (Details on page 2)		+ 863.11
<b>Total amount due</b>		<b>\$ 1,570.90</b>

Approved For Payment

DEC 30 2019

MPX Int.

RECEIVED

DEC 23 2019

TREASURER'S OFFICE

INV0259642  
100.567.444.45

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 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 707.79		\$ 863.11		\$ 1,570.90
Due immediately		Jan 3, 2020		

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

\$ 863.11

Please enter amount of your payment

00021804 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0180131651069

008200000901415811000001570900000015709070

**CUSTOMER**  
HARRISON COUNTY  
HARRISON COUNTY TREASURER  
**SERVICE ADDRESS**  
2200 E Travis St, Marshall, TX 75672-5658

**ACCOUNT NUMBER**  
9014158-1  
**DATE MAILED**  
Dec 19, 2019

**Your account is past due.**  
**TOTAL DUE**      **\$ 1,570.90**

**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**  
9711101056370      30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/13/19 - 12/13/19	94925	93927	998		1.34580	1343 CCF
<b>Customer charge *</b>						\$ 36.56
<b>Storage inventory charge</b>				1,343 CCF x \$ 0.00101		1.36
<b>Base amount</b>				1,343 CCF x \$ 0.06250		83.94
<b>Gas cost adjustment</b>				1,343 CCF x \$ 0.52303		702.43
<b>Reimbursement of local franchise fee</b>						21.58
<b>Reimbursement of State GRT</b>						17.24
<b>Total current charges</b>						<b>\$ 863.11</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

**Your account is past due.**

**TOTAL DUE \$ 115.26**

**DATE MAILED**

Dec 19, 2019

**SERVICE ADDRESS**

415 E Burleson St, Marshall, TX 75670-3477

CenterPointEnergy.com

**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

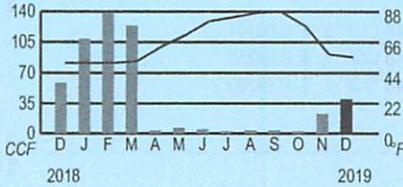
**Call before you dig**

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
Total CCF used	59	23
Average daily gas use (CCF)	2.0	0.8
Average daily temperature	50	56
Days in billing period	30	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 92.53
Payment Nov 25, 2019	- 40.12
Past due gas charges due immediately	\$ 52.41
Current gas charges due Jan 3, 2020 (Details on page 2)	+ 62.85
<b>Total amount due</b>	<b>\$ 115.26</b>

Approved For Payment

DEC 30 2019

MVP Int.

RECEIVED

DEC 23 2019

TREASURER'S OFFICE

17Y0259444  
100.511.4441.35

SCANNED

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 52.41		\$ 62.85		\$ 115.26
Due immediately		Jan 3, 2020		

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

\$ 62.85

Please enter amount of your payment

00021803 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

0870151389109

008200000274704343000000115260000001152650

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2747043-4

**Your account is past due.**

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

**DATE MAILED**  
Dec 19, 2019

**TOTAL DUE**                    **\$ 115.26**

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3731707117476      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/13/19 - 12/13/19	786		746		40 CCF
Customer charge *					\$ 36.56
Storage inventory charge			40 CCF x \$ 0.00101		0.04
Base amount			40 CCF x \$ 0.06250		2.50
Gas cost adjustment			40 CCF x \$ 0.52303		20.92
Reimbursement of local franchise fee					1.57
Reimbursement of State GRT					1.26
<b>Total current charges</b>					<b>\$ 62.85</b>

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

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

Account holder's signature

Date



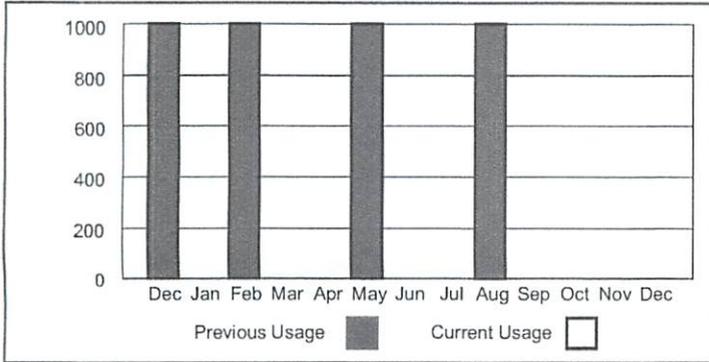
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (037-0001250-002), Due Date (12/30/2019), Amount Due (\$13.32)

Account Name: HARRISON COUNTY AIRPORT
Pin Number: 01028101
Service Address: 2210 WARREN DR
Service Period: 11/05/2019 - 12/10/2019
Billing Date: 12/13/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

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

Approved For Payment

DEC 30 2019

Handwritten initials 'MA' and 'Int.'

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Includes Water (\$13.32), Total Current Charges (\$13.32), Subtotal Due (\$13.32), \*Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$14.32)

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

City Hall will be closed January 1st in observance of New Year's Day.

Handwritten red numbers: 1770259678, 240.695.4441.40

RECEIVED stamp

DEC 19 2019 stamp

TREASURER'S OFFICE stamp

\*KMB Donation is a voluntary contribution\*

SCANNED stamp

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUT0\*\*SCH 5-DIGIT 75670 1 PS5 116750AA13-A-1 177 1 AV 0.380



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

Account Number: 037-0001250-002
Service Address: 2210 WARREN DR
Service Period: 11/05/2019 - 12/10/2019
Bill Date: 12/13/2019
Due Date: 12/30/2019
Total Amount Due: \$13.32
Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32 (handwritten)



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MH-A1100119PT86101 - 11/07/2019 13:13:13 - www.dataprise.com



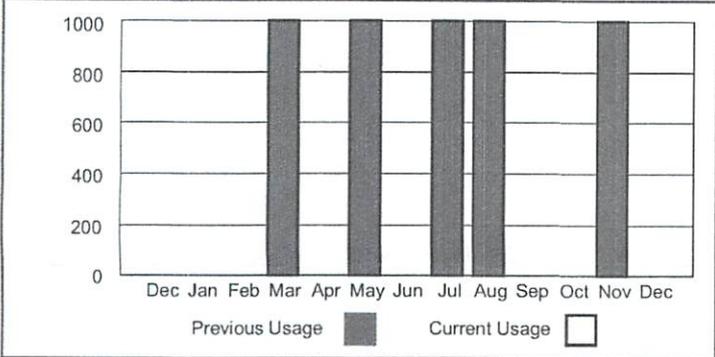
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (037-0001150-005), Due Date (12/30/2019), Amount Due (\$207.69)

Account Name: HARRISON COUNTY AIRPORT
Pin Number: 01027401
Service Address: 2210 WARREN DR
Service Period: 11/05/2019 - 12/10/2019
Billing Date: 12/13/2019

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (721), Previous Meter Read (721), Usage (0)

Approved For Payment

DEC 30 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Refuse), CHARGE (\$8.92, \$198.77)

Summary table: Total Current Charges (\$207.69), Subtotal Due (\$207.69), \*Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$208.69)

IMPORTANT MESSAGES

To report overgrown lots, junk vehicles or litter, contact 903-935-4456.
To report missed garbage pickup, contact Republic Services at 903-986-5320.
Please do not staple or paperclip payments.
CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTEXAS.ORG FOR MORE INFORMATION.
City Hall will be closed January 1st in observance of New Year's Day.
Handwritten: 1070259649, 240.695, 4441.40

RECEIVED

DEC 19 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

SCANNED

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75670 1 PS5 116750AA13-A-1 178 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: 11/05/2019 - 12/10/2019
Bill Date: 12/13/2019
Due Date: 12/30/2019
Total Amount Due: \$207.69
Total Amount Due with KMB Donation: \$208.69

AMOUNT ENCLOSED \$ 207.69



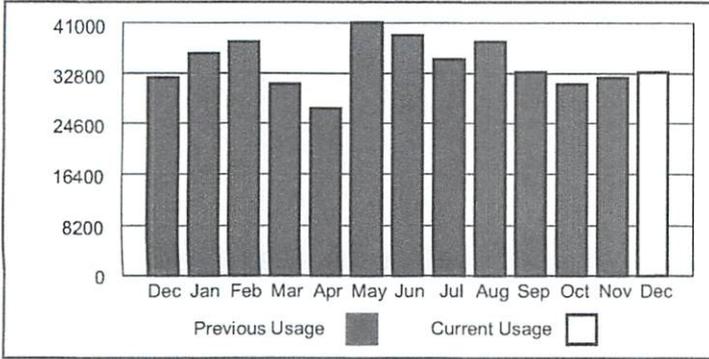
CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MH-A100119PTB6101 - 110750AA13.A.1.178.1.1.0.380 - www.dataprose.com



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

YOUR 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 FOR MORE INFORMATION.

City Hall will be closed January 1st in observance of New Year's Day.

Handwritten red text: 117Y0259650, 450.570.4441.75

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (037-0001120-002), Due Date (12/30/2019), Amount Due (\$729.22)

Account Name: WILLOUGBY DETENTION CENTER
Pin Number: 01027101
Service Address: 1401 WARREN DR
Service Period: 11/05/2019 - 12/10/2019
Billing Date: 12/13/2019

CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (14438), Previous Meter Read (14405), Usage (33000)

Approved For Payment

DEC 30 2019

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer, Refuse), CHARGE (\$226.84, \$165.60, \$336.78)

SCANNED

Summary table: Total Current Charges (\$729.22), Subtotal Due (\$729.22), \*Keep Marshall Beautiful Voluntary Donation (\$1.00), Total Amount Due with KMB Donation (\$730.22)

RECEIVED

DEC 19 2019

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 116750AA13-A-1 509 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: 11/05/2019 - 12/10/2019
Bill Date: 12/13/2019
Due Date: 12/30/2019
Total Amount Due: \$729.22
Total Amount Due with KMB Donation: \$730.22

AMOUNT ENCLOSED

\$ 729.22



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MHA110019PTB8101 - 116750AA13.A.1.509.1.1.0.380 - www.dataprise.com



# Panola-Harrison Electric Cooperative

410 East Houston St  
Marshall TX 75670-4177

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

Statement Date	Due Date	Current Charges
12/14/19	01/03/20	\$117.32
Previous Balance		\$159.07
Payment(s)		-\$159.07
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$138.40</b>
After Due Date Pay		\$138.40

### Message Center

The PHEC office will be closed Dec 31st at 12:00 noon for year-end processing.

Approved For Payment

DEC 30 2019

MA Int.

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	10/24/19 - 11/26/19 (33 days)	7280	7280	1	703	Minimum	0	\$9.50
Capital Credit Retirements								-\$30.58
<b>Total Current Charges</b>								<b>-\$21.08</b>
<b>Total Amount Due</b>								<b>-\$21.08</b>

CR BAL DO NOT PAY

Name: HARRISON COUNTY COURT HS

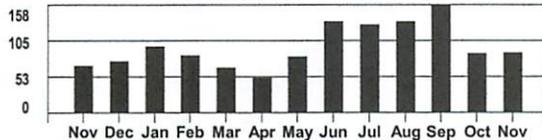
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	10/25/19 - 11/27/19 (33 days)	3184	3272	1	703	Normal	88	\$5.12
Customer Charge								\$9.50
P.C.R. Factor \$0.014303 per kWh								\$2.26
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$22.53</b>
<b>Total Amount Due</b>								<b>\$22.53</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	33	30	35
Total kWh	88	87	69
Avg Temp	53	63	49

107Y0259652  
100.511.4441.25

RECEIVED

DEC 19 2019

TREASURER'S OFFICE

SCANNED

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
170284	12/14/19	01/03/20
<b>Total Amount Due</b>		<b>\$138.40</b>
After Due Date Pay		\$138.40

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



HARRISON COUNTY COURT HS 6  
TREASURER DEPT 1637  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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



0000170284 00010641000 00000013840 00000013840 7



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
12/14/19	01/03/20	\$117.32
<b>Total Amount Due</b>		<b>\$138.40</b>
After Due Date Pay		\$138.40

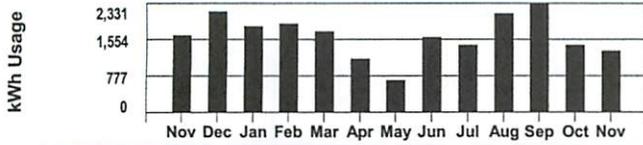
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: **COMMUNITY CENTER**

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	10/24/19 - 11/26/19 (33 days)	3275	4583	1	403	Normal	1308	\$76.06



Customer Charge	\$9.50
P.C.R. Factor \$0.014303 per kWh	\$18.71
<b>Total Current Charges</b>	<b>\$104.27</b>
<b>Total Amount Due</b>	<b>\$104.27</b>

	Current Month	Prior Month	Last Year
Days Svc	33	30	36
Total kWh	1308	1436	1643
Avg Temp	53	63	49

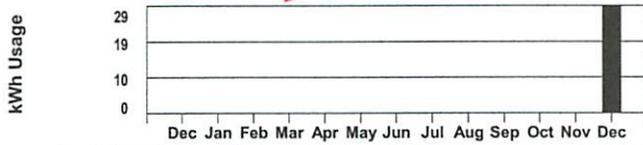
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: **ANTENNA**

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	11/06/19 - 12/05/19 (29 days)	74	103	1	703	Normal	29	\$1.69



Customer Charge	\$9.50
P.C.R. Factor \$0.014303 per kWh	\$0.41
<b>Total Current Charges</b>	<b>\$11.60</b>
<b>Total Amount Due</b>	<b>\$11.60</b>

	Current Month	Prior Month	Last Year
Days Svc	29	35	33
Total kWh	29	0	0
Avg Temp	53	63	49





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

Amount due on or before **\$257.92**  
January 13, 2020

Bill mailing date is Dec 20, 2019  
Account #968-134-862-0-4

SERVICE ADDRESS: COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

CY 17



000723 3719316 000 01 001



COMMISSIONERS COURT  
COMMISSIONERS COURT COUNTY TREASURE  
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*

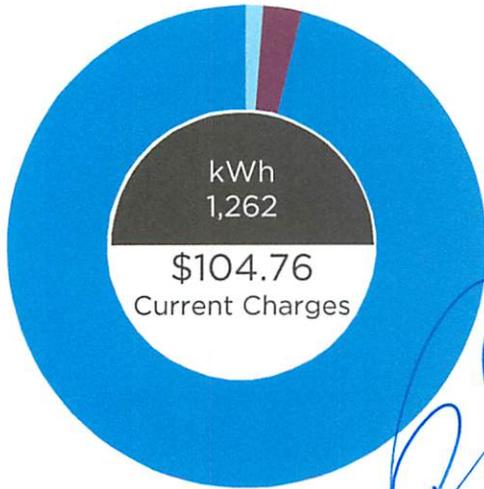
*DEC 30 2019*

*MA Int.*

**Current bill summary:**

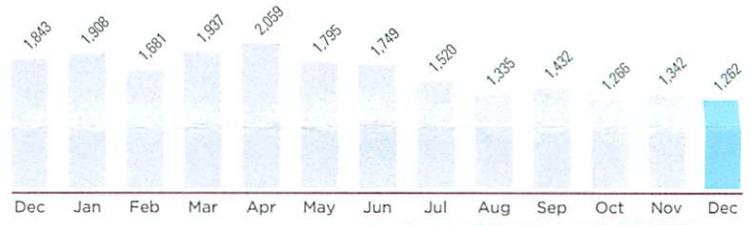
Billing from 11/20/19 - 12/20/19 (31 days)

Taxes & Fees \$1.36  
Cost of Fuel for Power -\$2.82



Electric Service \$106.22

**Usage History (kWh):**



**Methods of Payment**

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

**RECEIVED**

*DEC 26 2019*

**TREASURER'S OFFICE**

**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**

*INV 0259641  
100.511.4441.25*

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.

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670



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

10476  
Account #968-134-862-0-4  
COMMISSIONERS COURT

Amount due on or before **\$257.92**  
January 13, 2020

Payment Amount \$ **104.76**

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

0000257920000257920100000000009681348620420121301017900009



**Service Address:**

COMMISSIONERS COURT  
N CALLUM ST  
MARSHALL, TX 75670

Account #968-134-862-0-4

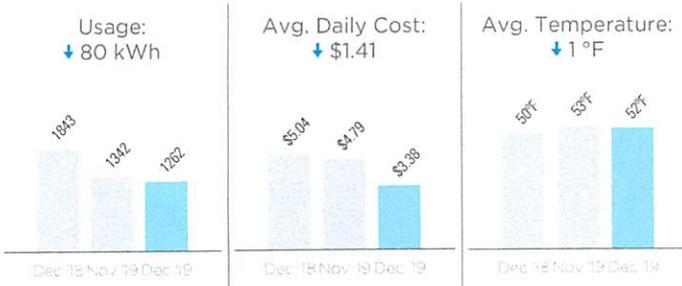


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 153.16
<b>Previous Balance Due</b>	<b>\$ 153.16</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 12/20/19</b> ESI-ID # 10176989651651331	
Energy Charges	\$ 77.36
Customer Charge	23.18
Cost of Fuel @ 0.0299630 Per kWh	37.81
Fuel Refund/Surcharge	-40.63
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.72
Transmission Cost Recovery Factor	2.50
Distribution Cost Recovery Factor	2.30
Municipal Franchise Fee	1.36
<b>Current Balance Due</b>	<b>\$ 104.76</b>
<b>Total Balance Due</b>	<b>\$ 257.92</b>

**Usage Details:**

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



Total usage for the past 12 months: 19,867 kWh

Average (Avg.) monthly usage: 1,656 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,262	(100.0)	-	-	1,262 kWh

**Meter Read Details:**

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
28962	Actual	30219	Actual	1257	1,257 kWh
Service Period 11/19 - 12/20				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
542	Actual	547	Actual	5	5 kWh
-	-	0.500	Actual	0.5	0.5 kWh
Service Period 11/19 - 12/20				Multiplier 1	
Next scheduled read date should be between Jan 22 and Jan 27.					

**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.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

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00723 3719316 001380 002759 0002/0002



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

Amount due on or before **\$255.08**  
January 8, 2020

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

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

CY 14

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

**Notes from SWEPCO:**

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

Approved For Payment

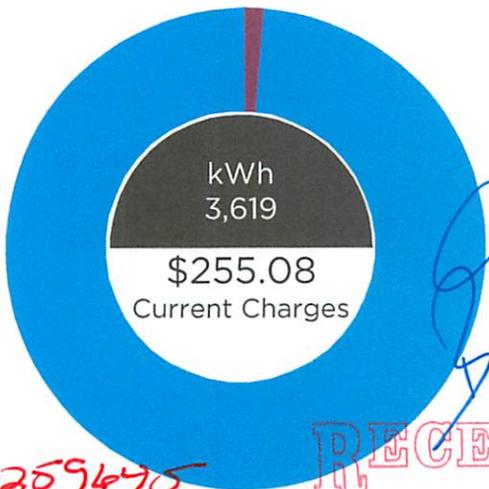
DEC 30 2019

MA  
Int.

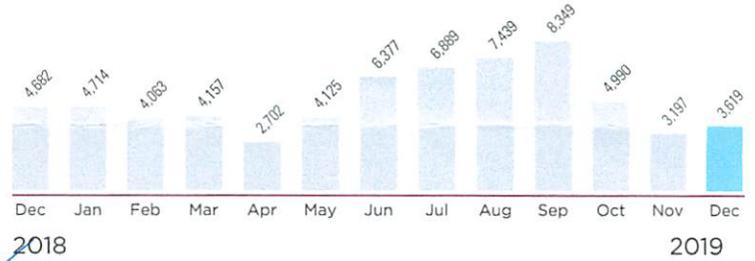
**Current bill summary:**

Billing from 11/15/19 - 12/17/19 (33 days)

Cost of Fuel for Power \$3.25



**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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED

DEC 23 2019

TREASURER'S OFFICE

INV 0259645

Electric Service \$251.83

100.511.4441.35

Please tear on dotted line.

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

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



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

Account #962-504-241-0-6  
HARRISON COUNTY SUB COURTHOUSE  
Amount due on or before **\$255.08**  
January 8, 2020

Payment Amount \$ **255.08**

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

000025508000025508010000000009625042410617120801014900004



**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	\$ 362.85
Payment 12/03/19 - Thank You	-362.85
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/17/19</b> ESI-ID # 10176989633868060	
Energy Charges	\$ 221.67
Cost of Fuel @ 0.0299630 Per kWh	108.44
Fuel Refund/Surcharge	-105.75
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.28
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.88
Transmission Cost Recovery Factor	9.39
Distribution Cost Recovery Factor	4.78
<b>Current Balance Due</b>	<b>\$ 241.87</b>
<b>Tariff 142 - Private Lighting 12/17/19</b> ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0299630 Per kWh	4.07
Fuel Refund/Surcharge	-3.51
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>\$ 13.21</b>
<b>Total Balance Due</b>	<b>\$ 255.08</b>

**Usage Details:**

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



Total usage for the past 12 months: 61,684 kWh

Average (Avg.) monthly usage: 5,140 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,619	(100.0)	-	-	3,619 kWh
17,400	-	-	-	17,400 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
33852	Actual	37471	Actual	3619	3,619 kWh
-	-	17,400	Actual	17.4	17.4 kW
Service Period 11/14 - 12/17				Multiplier 1	
Next scheduled read date should be between Jan 17 and Jan 22.					

**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.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

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

Amount due on or before **\$283.45**  
January 8, 2020

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

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

CY 14



005562 3702897 000 01 001



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

Approved For Payment

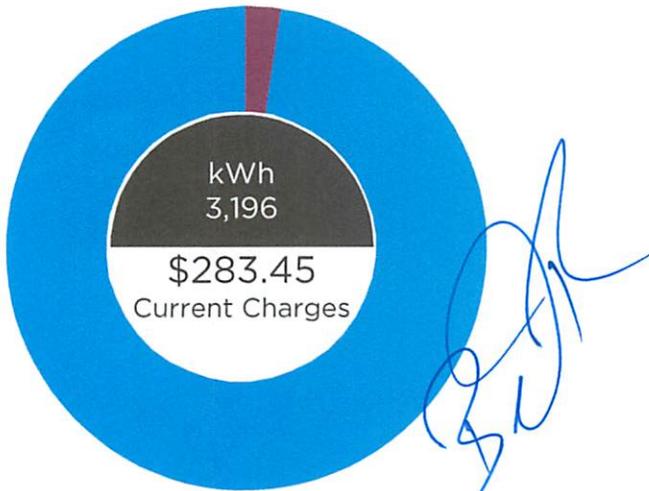
DEC 30 2019

MA  
Int.

**Current bill summary:**

Billing from 11/15/19 - 12/17/19 (33 days)

Cost of Fuel for Power -\$7.13



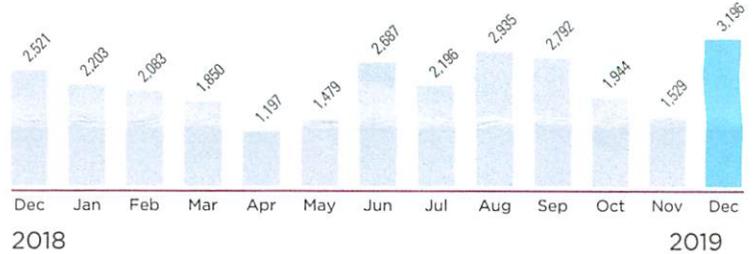
Electric Service \$290.58

107.0259646  
100.511,4441.35

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

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DEC 23 2019  
TREASURER'S OFFICE

**Need to get in touch?**

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

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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

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

28345  
Account #967-730-541-2-5  
HARRISON COUNTY

Amount due on or before **\$283.45**  
January 8, 2020

Payment Amount \$ **283.45**

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



**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	\$ 226.69
Payment 12/03/19 - Thank You	-226.69
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 200 - General Service 12/17/19</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 264.59
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	95.76
Fuel Refund/Surcharge	-102.89
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.25
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.83
Transmission Cost Recovery Factor	6.33
Distribution Cost Recovery Factor	5.83
<b>Current Balance Due</b>	<b>\$ 283.45</b>
<b>Total Balance Due</b>	<b>\$ 283.45</b>

**Usage Details:**

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



Total usage for the past 12 months: 25,416 kWh

Average (Avg.) monthly usage: 2,118 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,196	-	-	-	3,196 kWh
43,900	-	-	-	14,100 kW

**Meter Read Details:**

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
14046	Actual	14800	Actual	754	754 kWh
-	-	10.200	Actual	10.2	10.2 kW
Service Period 11/14 - 12/17				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	33.700	Actual	33.7	33.7 kW
57237	Actual	59679	Actual	2442	2,442 kWh
Service Period 11/14 - 12/17				Multiplier 1	
Next scheduled read date should be between Jan 17 and Jan 22.					

**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.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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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

Approved For Payment

DEC 30 2019

1898 1 AV 0.380  
 HARRISON CO  
 PO BOX 2025  
 MARSHALL TX 75671-2025

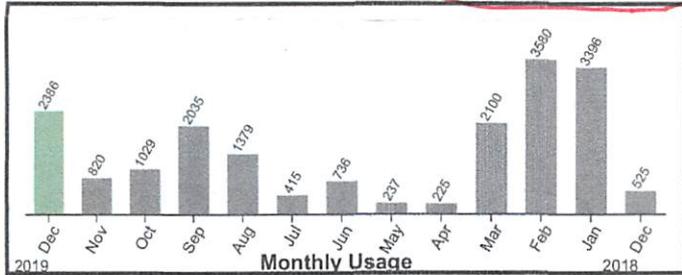
5 1898  
 C-8 P-10  
 Int. *MA*

Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 12/10/2019		
Balance From Last Billing		274.56
Payments		274.56-
Balance Forward		0.00
Current Charges		417.36
<b>Amount Due by 12/26/2019</b>		<b>417.36</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.  
 \*\*Notice\*\* Tree Trimming beginning in Big Sandy area. Contact Member Services for questions or concerns.



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	11/04/19	12/04/19	30	92544	94930	1	2386	16.360														
<table border="0"> <tr> <td>Base Charge</td> <td></td> <td>21.00</td> </tr> <tr> <td>Energy Charge</td> <td>2,386@ \$0.092524</td> <td>220.76</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>2,386@ -\$0.01199</td> <td>28.61-</td> </tr> <tr> <td>LED Outdoor Light 50w (Qty: 2)</td> <td></td> <td>14.34</td> </tr> <tr> <td><b>Current Charges This Service</b></td> <td></td> <td><b>227.49</b></td> </tr> </table>										Base Charge		21.00	Energy Charge	2,386@ \$0.092524	220.76	Power Cost Recovery Factor	2,386@ -\$0.01199	28.61-	LED Outdoor Light 50w (Qty: 2)		14.34	<b>Current Charges This Service</b>		<b>227.49</b>
Base Charge		21.00																						
Energy Charge	2,386@ \$0.092524	220.76																						
Power Cost Recovery Factor	2,386@ -\$0.01199	28.61-																						
LED Outdoor Light 50w (Qty: 2)		14.34																						
<b>Current Charges This Service</b>		<b>227.49</b>																						

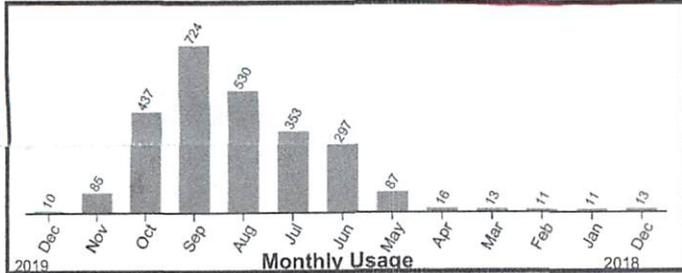


Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2386	30	80	\$227.49	42	65
Previous	820	33	25	\$103.66	52	74
Dec 2018	525	32	16	\$86.85	43	62
Jan 2019	3396	30	113	\$369.89	42	59

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 DEC 9 2019  
 1170259647  
 TREASURER'S OFFICE  
 100.611.4441.35

SCANNED

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	11/04/19	12/04/19	30	10226	10236	1	10	0.330											
<table border="0"> <tr> <td>Base Charge</td> <td></td> <td>21.00</td> </tr> <tr> <td>Energy Charge</td> <td>10@ \$0.092524</td> <td>0.93</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>10@ -\$0.01199</td> <td>0.12-</td> </tr> <tr> <td><b>Current Charges This Service</b></td> <td></td> <td><b>21.81</b></td> </tr> </table>										Base Charge		21.00	Energy Charge	10@ \$0.092524	0.93	Power Cost Recovery Factor	10@ -\$0.01199	0.12-	<b>Current Charges This Service</b>		<b>21.81</b>
Base Charge		21.00																			
Energy Charge	10@ \$0.092524	0.93																			
Power Cost Recovery Factor	10@ -\$0.01199	0.12-																			
<b>Current Charges This Service</b>		<b>21.81</b>																			

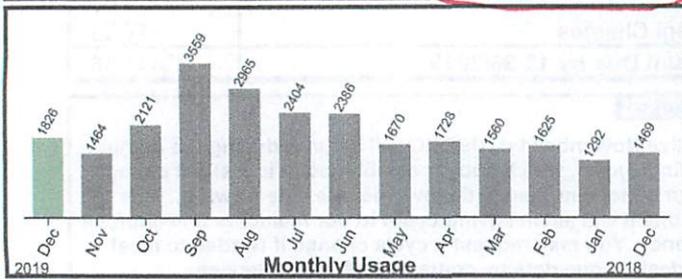


Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	10	30	0	\$21.81	41	66
Previous	85	33	3	\$28.07	50	75
Dec 2018	13	32	0	\$21.22	40	61
Jan 2019	11	30	0	\$21.03	41	57

RECEIVED  
 DEC 9 2019  
 TREASURER'S OFFICE  
 RECEIVED  
 DEC 19 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	11/04/19	12/04/19	30	70983	72809	1	1826	12.000



Base Charge		21.00
Energy Charge	1,826@ \$0.092524	168.95
Power Cost Recovery Factor	1,826@ -\$0.01199	21.89-
<b>Current Charges This Service</b>		<b>168.06</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1826	30	61	\$168.06	42	65
Previous	1464	33	44	\$142.83	52	74
Dec 2018	1469	32	46	\$158.29	43	62
Jan 2019	1292	30	43	\$140.91	42	59



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: 12/10/2019  
Due Date: 12/26/2019  
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		.00	227.49	227.49
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	21.81	21.81
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	168.06	168.06
				.00	417.36	417.36

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: 3
Account Name: HARRISON CO		
Statement Date: 12/10/2019		
Amount Due By 12/26/2019		417.36
Amount Due After 12/26/2019		417.36

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 3  
PO Box 6500  
Big Sandy, TX 75755-6500



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