

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

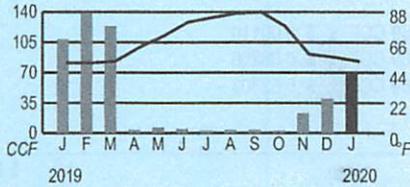
Call before you dig

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	109	40	69	50
Average daily gas use (CCF)	3.3	1.3	2.1	54
Average daily temperature	50	54	51	33
Days in billing period	33	30	33	

To better understand your home energy usage and learn energy savings tips, visit 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		\$ 115.26
Payment Dec 23, 2019	Thank you!	- 52.41
Past due gas charges due immediately		\$ 62.85
Current gas charges due Feb 5, 2020 (Details on page 2)		+ 80.67
Total amount due		\$ 143.52

Approved For Payment

JAN 28 2020

[Handwritten Signature]

MA Int.

SCANNED

RECEIVED

JAN 23 2020

TREASURER'S OFFICE

100.511.4441.35

How to pay your bill

Online

Visit: 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 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 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 62.85		\$ 80.67		\$ 143.52
Due immediately		Feb 5, 2020		

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

\$ 80.67

Please enter amount of your payment

00020810 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

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Your account is past due.

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

DATE MAILED
Jan 21, 2020

TOTAL DUE **\$ 143.52**

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 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**
3731707117476 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/13/19 - 01/15/20	855		786		69 CCF
Customer charge *					\$ 36.56
Storage inventory charge			69 CCF x \$ 0.00110		0.08
Base amount			69 CCF x \$ 0.06250		4.31
Gas cost adjustment			69 CCF x \$ 0.52303		36.09
Reimbursement of local franchise fee					2.02
Reimbursement of State GRT					1.61
Total current charges					\$ 80.67

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

Your account, managed your way

Sign up at 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 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

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.

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

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

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

ACCOUNT NUMBER

9014158-1

DATE MAILED

Jan 21, 2020

Your account is past due.

TOTAL DUE \$ 1,838.13

Gas leak or emergency

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888-876-5786, 24 hours a day

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

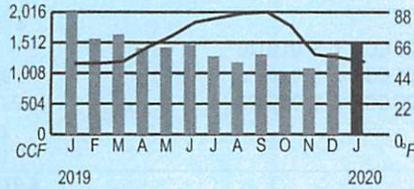
Call before you dig

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	2013	1343	1525
Average daily gas use (CCF)	61.0	44.8	46.2
Average daily temperature	50	54	51
Days in billing period	33	30	33

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ACCOUNT SUMMARY

Previous gas amount due		\$ 1,570.90
Payment Dec 23, 2019	Thank you!	- 707.79
Past due gas charges due immediately		\$ 863.11
Current gas charges due Feb 5, 2020 (Details on page 2)		+ 975.02
Total amount due		\$ 1,838.13

[Signature]
Approved For Payment

RECEIVED

JAN 28 2020

JAN 23 2020

MA
Int.

INV 0261096
100.564.4441.45

TREASURER'S OFFICE

SCANNED

How to pay your bill

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ACCOUNT PAST DUE

ACCOUNT NUMBER 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 863.11 <i>pd</i>		\$ 975.02		\$ 1,838.13
Due immediately <i>1/3</i>		Feb 5, 2020		

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

\$ 975.02

Please enter amount of your payment

00020811 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

0470123953817

008200000901415816000001838130000018381310

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

ACCOUNT NUMBER
 9014158-1
DATE MAILED
 Jan 21, 2020

Your account is past due.
TOTAL DUE **\$ 1,838.13**

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
 9711101056370 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/13/19 - 01/15/20	96058	94925	1133		1.34580	1525 CCF
Customer charge *						\$ 36.56
Storage inventory charge				1,525 CCF x \$ 0.00110		1.68
Base amount				1,525 CCF x \$ 0.06250		95.31
Gas cost adjustment				1,525 CCF x \$ 0.52303		797.62
Reimbursement of local franchise fee						24.38
Reimbursement of State GRT						19.47
Total current charges						\$ 975.02

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

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

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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



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
01/14/20	02/03/20	\$198.84
Previous Balance		\$138.40
Payment(s)		\$0.00
Balance Forward		\$138.40
Total Amount Due		\$327.74
After Due Date Pay		\$327.74

189.34
pt 1/8

Message Center

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

Page: 1 of 2

Current bill due date does not apply to the Balance Forward

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	11/26/19 - 12/27/19 (31 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Balance Forward								-\$21.08
Total Amount Due								-\$11.58

Approved For Payment

JAN 28 2020

CR BAL DO NOT PAY

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Int.

SCANNED

Name: HARRISON COUNTY COURT HS

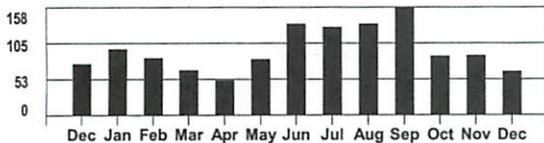
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	11/27/19 - 12/30/19 (33 days)	3272	3336	1	703	Normal	64	\$3.72
Customer Charge								\$9.50
P.C.R. Factor \$0.017005 per kWh								\$2.28
1 70 KWH - S/L With Existing Pole								\$5.65
Total Current Charges								\$21.15
Balance Forward								\$22.53
Total Amount Due								\$43.68

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	33	33	30
Total kWh	64	88	76
Avg Temp	50	53	46

Customer Charge \$9.50
P.C.R. Factor \$0.017005 per kWh \$2.28
1 70 KWH - S/L With Existing Pole \$5.65
Total Current Charges \$21.15
Balance Forward \$22.53
Total Amount Due \$43.68

RECEIVED

JAN 17 2020

TREASURER'S OFFICE

1170261002
100.511,4441.35

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
174266	01/14/20	02/03/20
Total Amount Due		\$327.74
After Due Date Pay		\$327.74

189.34

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

HARRISON COUNTY COURT HS 6
TREASURER DEPT 1634
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



138.40 pt 1/8 10641-001 shows a credit

0000174266 00010641000 00000032774 00000032774 0



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
01/14/20	02/03/20	\$198.84
Total Amount Due		\$327.74
After Due Date Pay		\$327.74

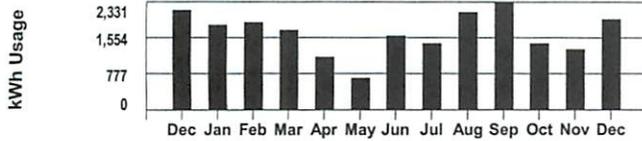
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	11/26/19 - 12/27/19 (31 days)	4583	6547	1	403	Normal	1964	\$114.21



Customer Charge	\$9.50
P.C.R. Factor \$0.017005 per kWh	\$33.40
Total Current Charges	\$157.11
Balance Forward	\$104.27
Total Amount Due	\$261.38

	Current Month	Prior Month	Last Year
Days Svc	31	33	30
Total kWh	1964	1308	2162
Avg Temp	50	53	46

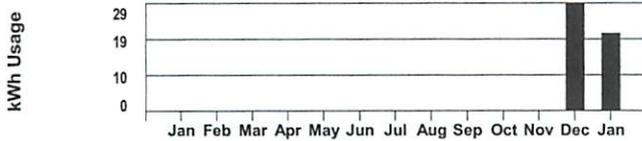
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	12/05/19 - 01/03/20 (29 days)	103	124	1	703	Normal	21	\$1.22



Customer Charge	\$9.50
P.C.R. Factor \$0.017005 per kWh	\$0.36
Total Current Charges	\$11.08
Balance Forward	\$11.60
Total Amount Due	\$22.68

	Current Month	Prior Month	Last Year
Days Svc	29	29	31
Total kWh	21	29	0
Avg Temp	50	53	46





Upsur 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

1979 1 AV 0.380
 HARRISON CO
 % HARRISON RD&BR RADIO TWR
 200 W HOUSTON ST STE 331
 MARSHALL TX 75670-4028

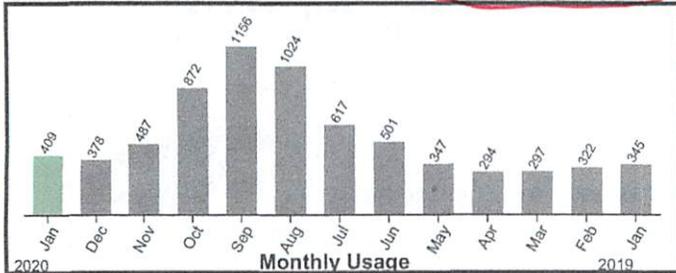
5 1979
 C-9 P-9



Account Number: 58078003	Cycle: 4
Statement Date: 01/14/2020	
Balance From Last Billing	51.44
Payments	51.44-
Adjustments	4.49-
Balance Forward	4.49-
Current Charges	53.40
Amount Due by 01/30/2020	48.91

Messages
 \$5 paperless bill credits appear on January bills for members who have signed up for SmartHub and enrolled in paperless billing. ****Notice**** Tree trimming continues in the Big Sandy area. Contact Member Services for questions or concerns.

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	12/06/19	01/08/20	33	29639	30048	1	409	0.790											
<table border="0"> <tr> <td>Base Charge</td> <td></td> <td>21.00</td> </tr> <tr> <td>Energy Charge</td> <td>409@ \$0.092524</td> <td>37.84</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>409@ -\$0.01329</td> <td>5.44-</td> </tr> <tr> <td>Current Charges This Service</td> <td></td> <td>53.40</td> </tr> </table>										Base Charge		21.00	Energy Charge	409@ \$0.092524	37.84	Power Cost Recovery Factor	409@ -\$0.01329	5.44-	Current Charges This Service		53.40
Base Charge		21.00																			
Energy Charge	409@ \$0.092524	37.84																			
Power Cost Recovery Factor	409@ -\$0.01329	5.44-																			
Current Charges This Service		53.40																			



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	409	33	12	\$53.40	38	62
Previous	378	30	13	\$51.44	42	65
Jan 2019	345	32	11	\$52.29	42	58
Feb 2019	322	30	11	\$49.99	37	57

Approved For Payment

[Handwritten Signature]
 JAN 28 2020
 MA
 Int.

SCANNED

RECEIVED

JAN 17 2020

TREASURER'S OFFICE

1NY026001
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, scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. **We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.**



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 01/14/2020	
Amount Due By 01/30/2020	48.91
Amount Due After 01/30/2020	48.91

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone
 888-223-2056

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

We Accept:



Upsur Rural Electric Cooperative 4
 PO Box 6500
 Big Sandy, TX 75755-6500



000048910000489100000000130200580780036



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

For Billing Questions or to reach Customer Care call:
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 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

1878 1 AV 0.380
 HARRISON CO
 PO BOX 2025
 MARSHALL TX 75671-2025

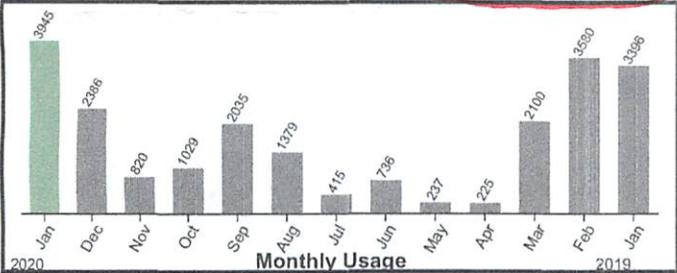
5 1878
 C-8 P-13

Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 01/13/2020		
Balance From Last Billing		417.36
Payments		417.36-
Adjustments		12.27-
Balance Forward		12.27-
Current Charges		531.00
Amount Due by 01/29/2020		518.73

Messages
 \$5 paperless bill credits appear on January bills for members who have signed up for SmartHub and enrolled in paperless billing. ****Notice**** Tree trimming continues in the 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	12/04/19	01/06/20	33	94930	98875	1	3945	18.380

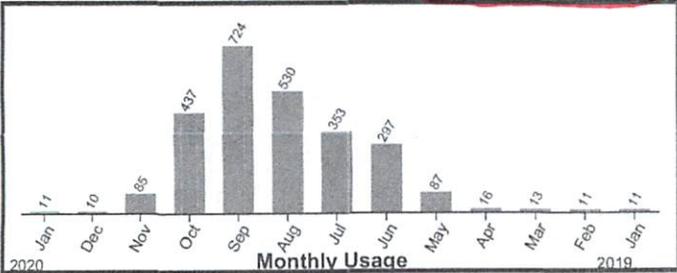


Base Charge		21.00
Energy Charge	3,945@ \$0.092524	365.01
Power Cost Recovery Factor	3,945@ -\$0.01329	52.43-
LED Outdoor Light 50w (Qty: 2)		14.30
Current Charges This Service		347.88

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3945	33	120	\$347.88	39	63
Previous	2386	30	80	\$227.49	42	65
Jan 2019	3396	30	113	\$369.89	42	59
Feb 2019	3580	32	112	\$368.22	38	56

Approved For Payment
 [Signature]
 JAN 28 2020
 INV 0261000
 100.511.4441.30
 MA

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	12/04/19	01/06/20	33	10236	10247	1	11	0.340



Base Charge		21.00
Energy Charge	11@ \$0.092524	1.02
Power Cost Recovery Factor	11@ -\$0.01329	0.15-
Current Charges This Service		21.87

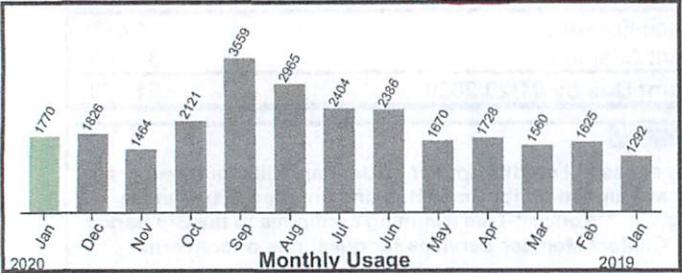
Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	11	33	0	\$21.87	38	63
Previous	10	30	0	\$21.81	41	66
Jan 2019	11	30	0	\$21.03	41	57
Feb 2019	11	32	0	\$21.03	36	54

RECEIVED
 JAN 16 2020
 TREASURER'S OFFICE

SCANNED



Account: 58078004		Desc: OTHER-SOUTH FIRESTATION			Map Loc: 342702072332		Substation: HVS		Rate: B	
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
89314	No	Normal	12/04/19	01/06/20	33	72809	74579	1	1770	11.560



Base Charge		21.00
Energy Charge	1,770@ \$0.092524	163.77
Power Cost Recovery Factor	1,770@ -\$0.01329	23.52-
Current Charges This Service		161.25

148.98

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1770	33	54	\$161.25	39	63
Previous	1826	30	61	\$168.06	42	65
Jan 2019	1292	30	43	\$140.91	42	59
Feb 2019	1625	32	51	\$171.37	38	56



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: 01/13/2020
Due Date: 01/29/2020
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	347.88	347.88
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	21.87	21.87
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	12.27-	161.25	148.98
				12.27-	531.00	518.73

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, 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: 01/13/2020		
Amount Due By 01/29/2020		518.73
Amount Due After 01/29/2020		518.73

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



000518730005187300000000129200580780013



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

Amount due on or before February 6, 2020 **\$394.81**

Bill mailing date is Jan 20, 2020
Account #962-504-241-0-6

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

CY 14

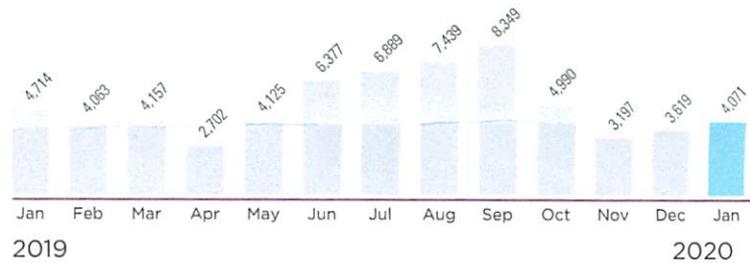
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

Approved For Payment

Usage History (kWh):

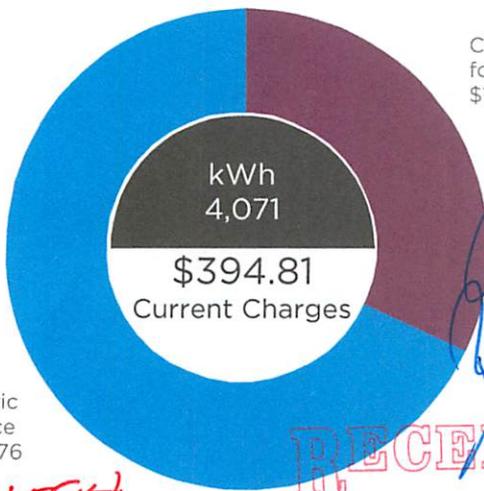


Current bill summary:

Billing from 12/18/19 - 01/20/20 (34 days)

JAN 28 2020

MA Int.



Cost of Fuel for Power \$126.05

Electric Service \$268.76

inv 0261097
100.511.4441.35

RECEIVED

JAN 27 2020

TREASURER'S OFFICE

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

Please tear on dotted line.

Turn over for important information!

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

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



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

39481
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before February 6, 2020 **\$394.81**

Payment Amount \$394.81

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 \$_____

0000394810000394810100000000009625042410620010602014900005



Service Address:

HARRISON COUNTY SUB COURTHOUSE
 W MAIN ST
 HALLSVILLE, TX 75650

Account #962-504-241-0-6

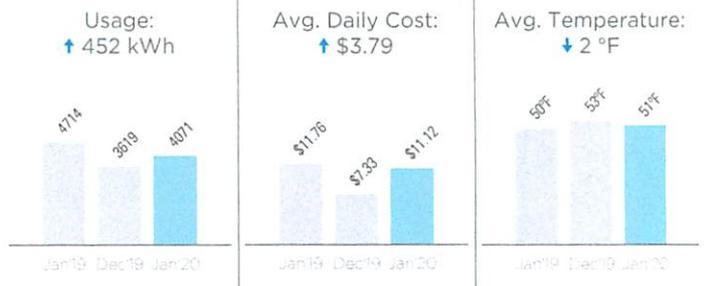


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 255.08
Payment 01/14/20 - Thank You	-255.08
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/20/20 ESI-ID # 10176989633868060	
Energy Charges	\$ 237.42
Cost of Fuel @ 0.0299630 Per kWh	121.98
PUCT Consulting Fee Rider	.18
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.32
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.07
Transmission Cost Recovery Factor	9.88
Distribution Cost Recovery Factor	5.03
Current Balance Due	\$ 378.08
Tariff 142 - Private Lighting 01/20/20 ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0299630 Per kWh	4.07
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Current Balance Due	\$ 16.73
Total Balance Due	\$ 394.81

Usage Details:

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



Total usage for the past 12 months: 60,621 kWh
 Average (Avg.) monthly usage: 5,052 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,071	(100.0)	-	-	4,071 kWh
18,300	-	-	-	18,300 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
37471	Actual	41542	Actual	4071	4,071 kWh
-	-	18,300	Actual	18.3	18.3 kW
Service Period 12/17 - 01/20				Multiplier 1	
Next scheduled read date should be between Feb 17 and Feb 20.					

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.

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

05041 3831445 010177 020353 0004/0004



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

Amount due on or before **\$7,353.46**
January 30, 2020

Bill mailing date is Jan 10, 2020
Account #963-494-773-0-5

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

CY 07



000882 3798510 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,

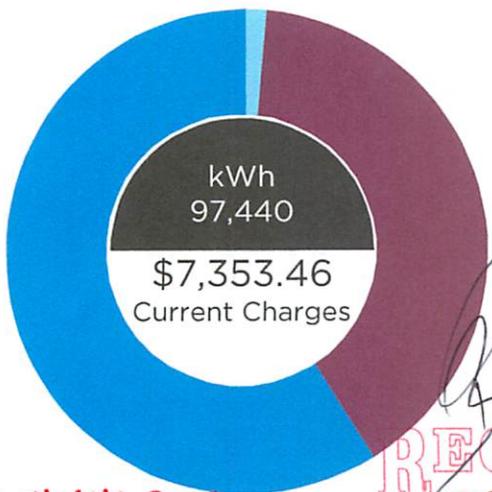
JAN 28 2020

MA
Int.

Current bill summary:

Billing from 12/10/19 - 01/09/20 (31 days)

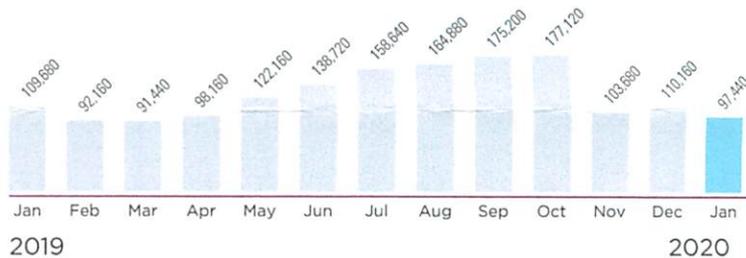
Taxes & Fees \$104.94



Electric Service
\$4,328.93

Cost of
Fuel for
Power
\$2,919.59

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

RECEIVED
JAN 16 2020
TREASURER'S OFFICE

IN VDA 61003

100.511.4441.35
100.565.4441.45

40% 2941.38
60% 4,412.08

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



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

735346

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

Amount due on or before **\$7,353.46**
January 30, 2020

Payment Amount \$ **7353.46**

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 \$ _____

0007353460007353460100000000009634947730510013001007900006



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	\$ 4,525.45
Payment 12/31/19 - Thank You	-4,525.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/09/20 ESI-ID # 10176989668559262	
Energy Charges	\$ 4,027.77
Cost of Fuel @ 0.0299630 Per kWh	2,919.59
PUCT Consulting Fee Rider	4.38
Rate Case Expense Surcharge	4.87
Military Base Adjustment Factor	7.60
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	73.57
Transmission Cost Recovery Factor	139.67
Distribution Cost Recovery Factor	71.07
Municipal Franchise Fee	104.94
Current Balance Due	\$ 7,353.46
Total Balance Due	\$ 7,353.46

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
5871	Actual	6277	Actual	406	97,440 kWh
-	-	1,078	Actual	1,078	258.72 kW
Service Period 12/09 - 01/09				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	258.672	Actual	258.672	258.672 kW
Service Period 12/09 - 01/09				Multiplier 1	
Next scheduled read date should be between Feb 6 and Feb 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

00882 3798510 001699 003397 0002/0002

Usage Details:

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



Total usage for the past 12 months: 1,542,000 kWh

Average (Avg.) monthly usage: 128,500 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
97,440	-	-	-	97,440 kWh
258.672	-	-	-	258.700 kW
High Prev Demand = 485.1				



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

Amount due on or before **\$199.24**
January 30, 2020

Bill mailing date is Jan 10, 2020
Account #967-747-680-0-4

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

CY 07



000881 3798510 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:

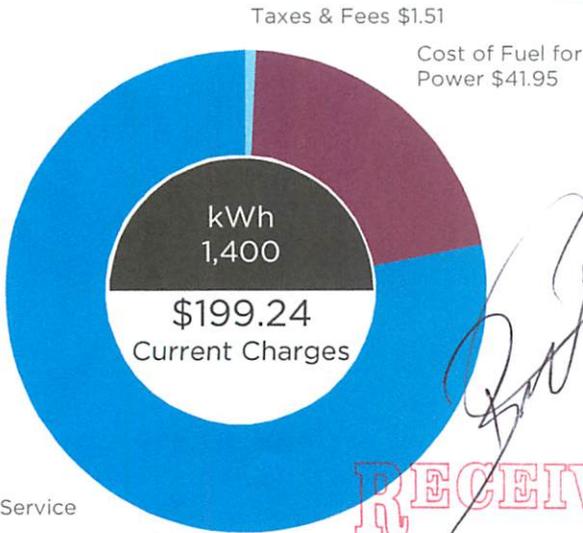
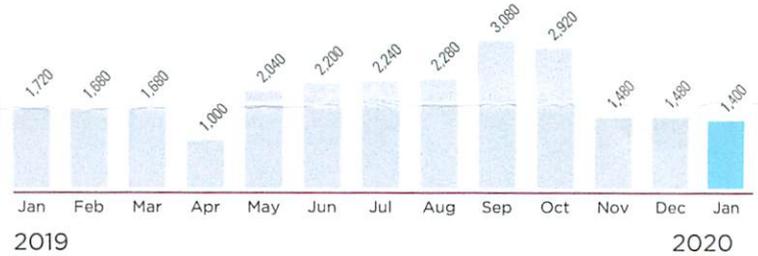
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Approved For Payment Usage History (kWh):

Current bill summary:

Billing from 12/10/19 - 01/09/20 (31 days)

JAN 28 2020
MA Int.



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

RECEIVED
JAN 16 2020

TREASURER'S OFFICE

11/20/2019
100.511.4441.35

Please tear on dotted line.

Turn over for important information!

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

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



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

19924
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before **\$199.24**
January 30, 2020

Payment Amount \$ **199.24**

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 \$ _____

000019924000019924010000000009677476800410013001007900001



Service Address:

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

Account #967-747-680-0-4

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6057	Actual	6092	Actual	35	1,400 kWh
-	-	0.000	Actual	0	0 kW
Service Period 12/09 - 01/09				Multiplier 40	
Next scheduled read date should be between Feb 6 and Feb 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 158.54
Payment 12/31/19 - Thank You	-158.54
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/09/20	
ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0299630 Per kWh	41.95
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.06
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.51
Current Balance Due	\$ 199.24
Total Balance Due	\$ 199.24

Usage Details:

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



Total usage for the past 12 months: 23,800 kWh

Average (Avg.) monthly usage: 1,983 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,400	-	-	-	1,400 kWh
0.000	-	-	-	10,000 kW

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

Amount due on or before February 6, 2020 **\$458.40**

Bill mailing date is Jan 20, 2020
Account #967-730-541-2-5

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

CY 14



005041 3831445 000 01 001



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

Notes from SWEPCO:

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

Approved For Payment

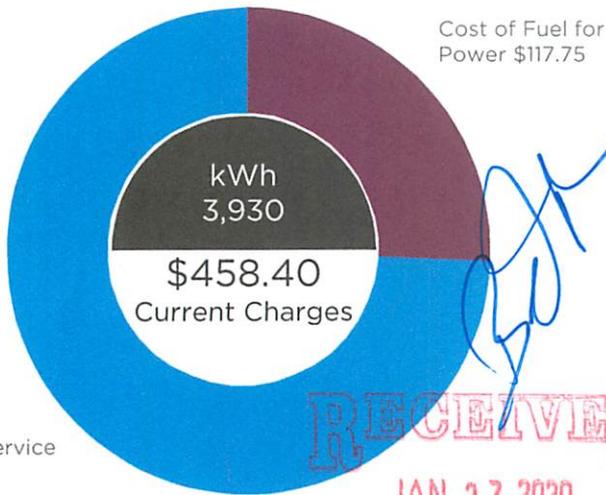
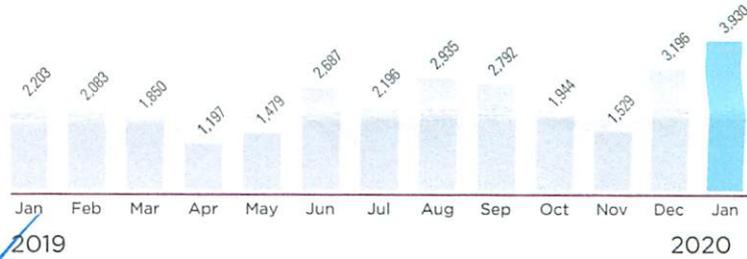
JAN 28 2020

MA Int.

Current bill summary:

Billing from 12/18/19 - 01/20/20 (34 days)

Usage History (kWh):



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

JAN 27 2020

TREASURER'S OFFICE

100.511.4441.35

INR 0261093

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

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

45840
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before February 6, 2020 **\$458.40**

Payment Amount \$ **458.40**

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	\$ 283.45
Payment 01/14/20 - Thank You	-283.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 200 - General Service 01/20/20 ESI-ID # 10176989644148260	
Energy Charges	\$ 309.59
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	117.75
PUCT Consulting Fee Rider	.18
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.31
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.82
Transmission Cost Recovery Factor	7.79
Distribution Cost Recovery Factor	7.17
Current Balance Due	\$ 458.40
Total Balance Due	\$ 458.40

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
14800	Actual	15380	Actual	580	580 kWh
-	-	8.900	Actual	8.9	8.9 kW
Service Period 12/17 - 01/20				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	34.800	Actual	34.8	34.8 kW
59679	Actual	63029	Actual	3350	3,350 kWh
Service Period 12/17 - 01/20				Multiplier 1	
Next scheduled read date should be between Feb 17 and Feb 20 .					

Notes from SWEPCO:

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

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

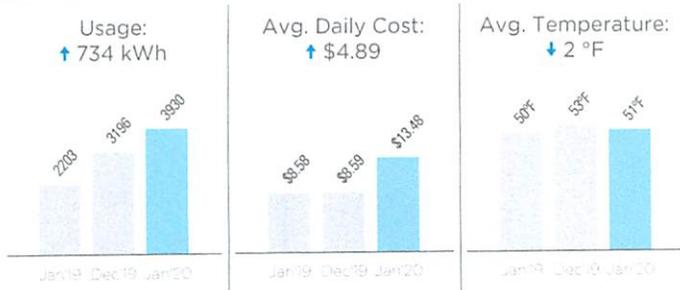
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 26,091 kWh

Average (Avg.) monthly usage: 2,174 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,930	-	-	-	3,930 kWh
43,700	-	-	-	14,100 kW

05041 3831445 010175 020349 00020004



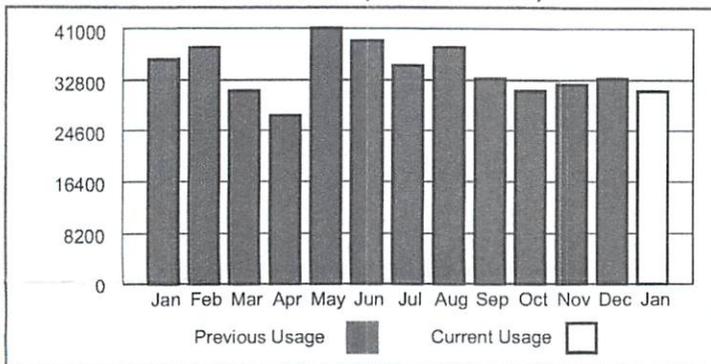
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
037-0001120-002	01/30/2020	\$720.11

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 12/10/2019 - 01/09/2020
 Billing Date: 01/15/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14469	14438	31000

Approved For Payment

JAN 28 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$218.24
Sewer	\$156.00
Refuse	\$345.87

Total Current Charges **\$720.11**
 Subtotal Due **\$720.11**
 *Keep Marshall Beautiful Voluntary Donation **\$1.00**
 Total Amount Due with KMB Donation **\$721.11**

RECEIVED

JAN 21 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

SCANNED

450.570.4441.45
1770261006

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 2 PSS 117231AA15-A-1
 506 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: 12/10/2019 - 01/09/2020
 Bill Date: 01/15/2020
 Due Date: 01/30/2020
 Total Amount Due: \$720.11
 Total Amount Due with KMB Donation: \$721.11

AMOUNT ENCLOSED

\$ 720.11



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



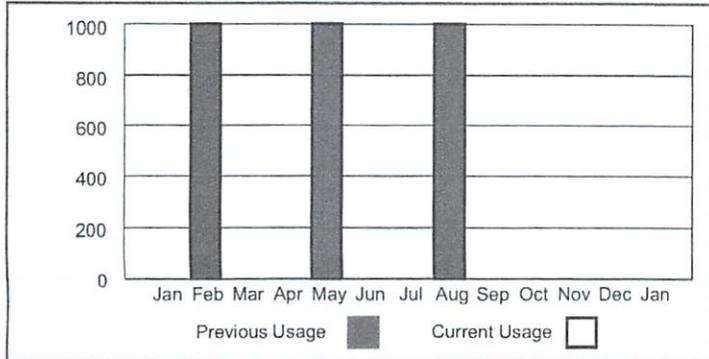
YOUR MONTHLY STATEMENT

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 (037-0001250-002), Due Date (01/30/2020), Amount Due (\$13.32)

Account Name: HARRISON COUNTY AIRPORT
Pin Number: 01028101
Service Address: 2210 WARREN DR
Service Period: 12/10/2019 - 01/09/2020
Billing Date: 01/15/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

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

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CURRENT CHARGE SUMMARY

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

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

RECEIVED stamp

JAN 21 2020 stamp

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

Handwritten red text: 17Y0261007, 240.695.4441.40

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



AUTOSCH 5-DIGIT 75670 1 PS5 117231AA15-A-1
175 1 AV 0.380



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

Account Number: 037-0001250-002
Service Address: 2210 WARREN DR
Service Period: 12/10/2019 - 01/09/2020
Bill Date: 01/15/2020
Due Date: 01/30/2020
Total Amount Due: \$13.32
Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



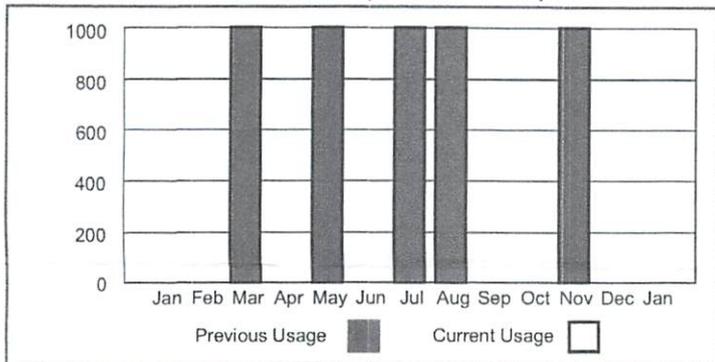
YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
037-0001150-005	01/30/2020	\$213.05

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01027401
 Service Address: 2210 WARREN DR
 Service Period: 12/10/2019 - 01/09/2020
 Billing Date: 01/15/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	721	721	0

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CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Refuse	\$204.13

Total Current Charges	\$213.05
Subtotal Due	\$213.05
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$214.05

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JAN 21 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

INV 0261008
 240.695,444.70

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



AUTOSCH 5-DIGIT 75670 1 PS5 117231AA15-A-1
 176 1 AV 0.360



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: 12/10/2019 - 01/09/2020
 Bill Date: 01/15/2020
 Due Date: 01/30/2020
 Total Amount Due: \$213.05
 Total Amount Due with KMB Donation: \$214.05

AMOUNT ENCLOSED

\$ 213.05



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

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JAN 28 2020

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ACCOUNT NUMBER	DATE BILL MAILED
00000505	01/23/2020
PRESENT READING	SERVICE FROM
7000	12/16/2019
PREVIOUS READING	SERVICE TO
1000	01/16/2020
UNITS USED	DAYS USED
6000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$106.36
Water	\$42.75
Sewer	\$18.39
Garbage Collection	\$60.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
02/10/2020	\$227.50
AMOUNT DUE AFTER DUE DATE	\$227.50

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
P.O. BOX 899
HALLSVILLE, TX 75650
(903) 668-2313

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00000505	02/10/2020	\$227.50	\$ 227.50

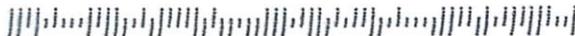
City Offices will be closed on Monday 2/17 for Presidents Day.

RETURN SERVICE REQUESTED

COUNTY AUDITOR
200 W. HOUSTON, #326
MARSHALL, TX 75670

SERVICE ADDRESS:
200 W. MAIN STREET

121.14



KEEP THIS STUB FOR YOUR RECORDS

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JAN 27 2020

TREASURER'S OFFICE

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JAN 28 2020

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ACCOUNT NUMBER	DATE BILL MAILED
10000443	01/23/2020
PRESENT READING	SERVICE FROM
554000	12/19/2019
PREVIOUS READING	SERVICE TO
552000	01/22/2020
UNITS USED	DAYS USED
2000	34
DESCRIPTION	AMOUNT
Prev. Balance	\$89.68
Water	\$20.55
Sewer	\$11.03
Garbage Collection	\$58.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
02/10/2020	\$179.36
AMOUNT DUE AFTER DUE DATE	\$179.36

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLSVILLE
P.O. BOX 899
HALLSVILLE, TX 75650
(903) 668-2313

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HALLSVILLE, TX
PERMIT # 1

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
10000443	02/10/2020	\$179.36	\$ 179.36

City Offices will be closed on Monday 2/17 for Presidents Day.

RETURN SERVICE REQUESTED

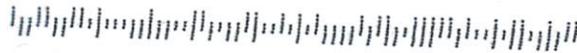
GOLD HALL NUTRITION CENTER
200 W. HOUSTON, #326
MARSHALL, TX 75670

SERVICE ADDRESS:

300 N. CENTRAL ST

KEEP THIS STUB FOR YOUR RECORDS

89.68



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100.511.4441.85

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JAN 27 2020

TREASURER'S OFFICE

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