



CenterPointEnergy.com

**CUSTOMER**  
HARRISON COUNTY COURT HSE

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

**ACCOUNT NUMBER**

2848718-9

**DATE MAILED**

Feb 10, 2020

**DATE DUE**

Feb 25, 2020

**AMOUNT DUE**

\$ 43.19

**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

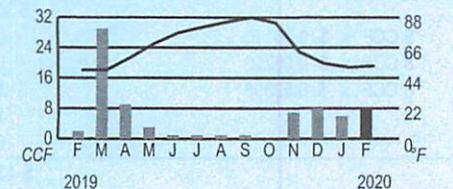
**Call before you dig**

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	2	6	8
Average daily gas use (CCF)	0.1	0.2	0.3
Average daily temperature	49	51	52
Days in billing period	31	33	29

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

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 41.98
Payment Jan 31, 2020	- 41.98
Current gas charges (Details on page 2)	+ 43.19
<b>Total amount due</b>	<b>\$ 43.19</b>

Thank you!

Approved For Payment

FEB 24 2020

RECEIVED

FEB 12 2020

MA Int.

TREASURER'S OFFICE

SCANNED

**How to pay your bill**

**Online**

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

**Phone**

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**Mail**

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

Please keep this portion for your records

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ACCOUNT NUMBER 2848718-9

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

DATE DUE	Feb 25, 2020
AMOUNT DUE	\$ 43.19

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

\$ 43.19

Please enter amount of your payment

00014245 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680195346860

008200000284871898000000043190000000431990

**CUSTOMER**  
HARRISON COUNTY COURT HSE  
  
**SERVICE ADDRESS**  
2203 Katherine St, Marshall, TX 75670-2813

**ACCOUNT NUMBER**  
2848718-9  
**DATE DUE**  
Feb 25, 2020  
**DATE MAILED**  
Feb 10, 2020  
**AMOUNT DUE**  
\$ 43.19

**DEFINITIONS**

**CCF** 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.  
**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.  
**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.  
**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.  
**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.  
**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.  
*For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
01/06/20 - 02/04/20	182	174		8 CCF
Customer charge *				\$ 36.56
Storage inventory charge		8 CCF x \$ 0.00110		0.01
Base amount		8 CCF x \$ 0.06250		0.50
Gas cost adjustment		8 CCF x \$ 0.52303		4.18
Reimbursement of local franchise fee				1.08
Reimbursement of State GRT				0.86
<b>Total current charges</b>				<b>\$ 43.19</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)

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- **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.**

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Account holder's signature

Date

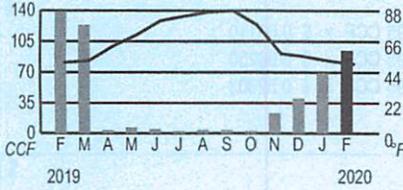
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800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	138	69	95
Average daily gas use (CCF)	4.8	2.1	3.2
Average daily temperature	50	51	49
Days in billing period	29	33	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 143.52
Payment Jan 24, 2020	Thank you! - 62.85
Past due gas charges due immediately	\$ 80.67
Current gas charges due Mar 5, 2020 (Details on page 2)	+ 96.64
<b>Total amount due</b>	<b>\$ 177.31</b>

INV 0262419  
100.511.444.35

*[Handwritten Signature]*

Approved For Payment

FEB 24 2020

*[Handwritten Signature]*  
Int.

SCANNED

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 80.67		\$ 96.64		\$ 177.31
Due immediately		Mar 5, 2020		

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

\$ 96.64

Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000274704341000000177310000001773170

**CUSTOMER**  
HARRISON COUNTY

**ACCOUNT NUMBER**  
2747043-4

**Your account is past due.**

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

**DATE MAILED**  
Feb 19, 2020

**TOTAL DUE**                    **\$ 177.31**

**DEFINITIONS**

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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
01/15/20 - 02/14/20	950		855		95 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
Storage inventory charge					95 CCF x \$ 0.00110      0.10
Base amount					95 CCF x \$ 0.06250      5.94
Gas cost adjustment					95 CCF x \$ 0.52303      49.69
Reimbursement of local franchise fee					2.42
Reimbursement of State GRT					1.93
<b>Total current charges</b>					<b>\$ 96.64</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER  
9014158-1  
  
DATE MAILED  
Feb 19, 2020

Page 1 of 4  
**Your account is past due.**  
TOTAL DUE **\$ 1,819.21**

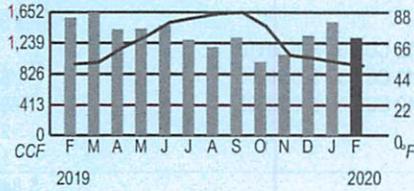
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Call 811  
24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	1580	1525	1312
Average daily gas use (CCF)	54.5	46.2	43.7
Average daily temperature	50	51	49
Days in billing period	29	33	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 1,838.13
Payment Jan 24, 2020	Thank you! - 863.11
Past due gas charges due immediately	\$ 975.02
Current gas charges due Mar 5, 2020 (Details on page 2)	<b>\$ 844.19</b>
<b>Total amount due</b>	<b>\$ 1,819.21</b>

Approved For Payment

FEB 24 2020

*MA*  
Int.

*INV 02/26/20  
100.564.444.45*

SCANNED

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 975.02		\$ 844.19		\$ 1,819.21
Due immediately		Mar 5, 2020		

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

\$ *844.19*  
Please enter amount of your payment

00018087 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

0210137904541

008200000901415812000001819210000018192160

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

**ACCOUNT NUMBER**  
 9014158-1  
**DATE MAILED**  
 Feb 19, 2020

**Your account is past due.**  
**TOTAL DUE**                    **\$ 1,819.21**

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**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
01/15/20 - 02/14/20	97033	96058	975		1.34580	1312 CCF
<b>Customer charge *</b>						\$ 36.56
<b>Storage inventory charge</b>						1.44
Storage inventory charge						1,312 CCF x \$ 0.00110
<b>Base amount</b>						82.00
Base amount						1,312 CCF x \$ 0.06250
<b>Gas cost adjustment</b>						686.22
Gas cost adjustment						1,312 CCF x \$ 0.52303
<b>Reimbursement of local franchise fee</b>						21.11
Reimbursement of local franchise fee						
<b>Reimbursement of State GRT</b>						16.86
Reimbursement of State GRT						
<b>Total current charges</b>						<b>\$ 844.19</b>

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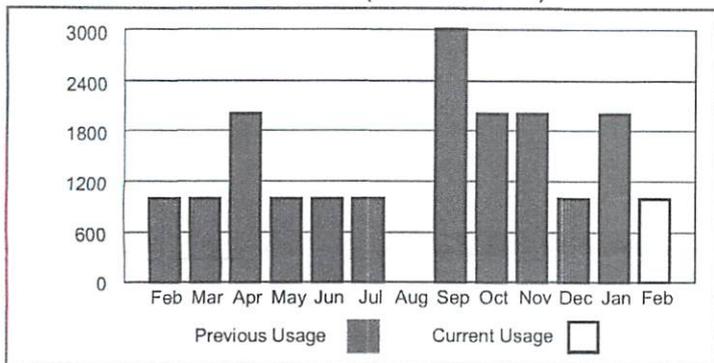
**YOUR MONTHLY STATEMENT**

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
014-0001570-018	02/24/2020	\$20.92

Account Name: HARRISON COUNTY ANNEX  
 Pin Number: 01561201  
 Service Address: 102 W HOUSTON ST  
 Service Period: 12/30/2019 - 01/30/2020  
 Billing Date: 02/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	147	146	1000

Approved For Payment

FEB 24 2020

*MA*  
Int.

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

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

**RECEIVED**

FEB 13 2020

TREASURER'S OFFICE

*[Signature]*  
 \*KMB Donation is a voluntary contribution\*

**IMPORTANT MESSAGES**

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

Please do not staple or paperclip payments.

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

**SCANNED**

*INV 0261882*  
*100.611.4441.35*

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
 Payments may be made at City Hall, 401 S. Alamo Monday - Friday 8 - 5 / Night Drop 24 Hours a day or Mailed to: PO BOX 698, Marshall, TX 75671  
 Automatic Bank Drafting available. MasterCard & Visa accepted.

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 117713AA07-A-1  
 496 1 AV 0.386



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

Account Number: 014-0001570-018  
 Service Address: 102 W HOUSTON ST  
 Service Period: 12/30/2019 - 01/30/2020  
 Bill Date: 02/07/2020  
 Due Date: 02/24/2020  
 Total Amount Due: \$20.92  
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MHA100119P T86101 - 117713AA07 A 1.496 1.1.0.386 - www.dataprise.com



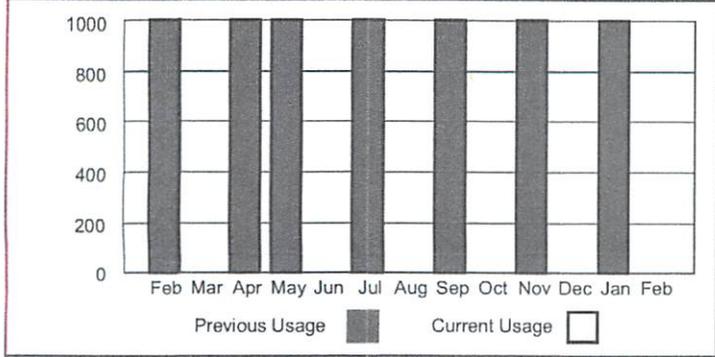
### YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
019-0001501-002	02/24/2020	\$38.79

Account Name: HARRISON CTY COURT HOUSE  
 Pin Number: 02459701  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 12/31/2019 - 01/31/2020  
 Billing Date: 02/07/2020

### YOUR HISTORICAL USAGE (IN GALLONS)



### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	66	66	0
WT	830	830	0

Approved For Payment

FEB 24 2020

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00

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

RECEIVED

FEB 13 2020

TREASURER'S OFFICE

\*KMB Donation is a voluntary contribution\*

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 \*\*\*\*\*  
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 \*\*\*\*\*  
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 \*\*\*\*\*

SCANNED

1770261883  
100 611.4441.35

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 117713AA07-A-1  
 501 1 AV 0.386



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

**Account Number:** 019-0001501-002  
**Service Address:** 0 HOUSE SQUARE  
**Service Period:** 12/31/2019 - 01/31/2020  
**Bill Date:** 02/07/2020  
**Due Date:** 02/24/2020  
**Total Amount Due:** \$38.79  
**Total Amount Due with KMB Donation:** \$39.79

AMOUNT ENCLOSED \$ 38.79



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MHAI00116PT86101 - 117713AA07 A 1 501: 1 1.0.386 - www.dataprise.com



### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	02/24/2020	\$26.79

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

Account Name: HARRISON CTY COURT  
 Pin Number: 00679201  
 Service Address: HOUSE SQUARE  
 Service Period: 12/31/2019 - 01/31/2020  
 Billing Date: 02/07/2020

### YOUR HISTORICAL USAGE (IN GALLONS)

DATA NOT AVAILABLE

Previous Usage  Current Usage

### CURRENT METERED USAGE

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

Approved For Payment

FEB 24 2020

MA Int.

### CURRENT CHARGE SUMMARY

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

RECEIVED

FEB 13 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

17Y0261884  
100.511.4441.35

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
 Payments may be made at City Hall, 401 S. Alamo Monday - Friday 8 - 5 / Night Drop 24 Hours a day or Mailed to: PO BOX 698, Marshall, TX 75671  
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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PSS 117713AA07-A-1  
 500 1 AV 0-386



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

**Account Number:** 019-0001500-008  
**Service Address:** HOUSE SQUARE  
**Service Period:** 12/31/2019 - 01/31/2020  
**Bill Date:** 02/07/2020  
**Due Date:** 02/24/2020  
**Total Amount Due:** \$26.79  
**Total Amount Due with KMB Donation:** \$27.79

AMOUNT ENCLOSED \$ 26.79



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MH-A110019PT86101 - 117713AA07-A-1 500-1-10-386 - www.dataproa.com



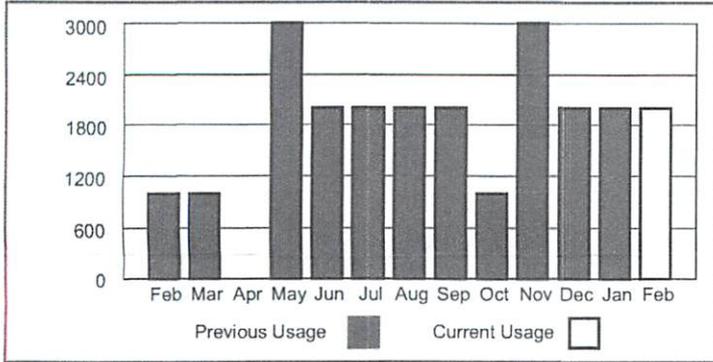
**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
020-0002260-005	02/24/2020	\$71.63

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

Account Name: HARRISON COUNTY ELECTION OFFIC  
 Pin Number: 00704201  
 Service Address: 415 E BURLESON ST  
 Service Period: 12/31/2019 - 01/30/2020  
 Billing Date: 02/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	632	630	2000

Approved For Payment

FEB 24 2020

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$31.09
Sewer	\$16.80
Refuse	\$23.74

<b>Total Current Charges</b>	<b>\$71.63</b>
<b>Subtotal Due</b>	<b>\$71.63</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$72.63</b>

RECEIVED

FEB 13 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

17Y0261885  
 100.511.4441.35

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 117713AA07-A-1  
 499 1 AV 0.366



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

Account Number: 020-0002260-005  
 Service Address: 415 E BURLESON ST  
 Service Period: 12/31/2019 - 01/30/2020  
 Bill Date: 02/07/2020  
 Due Date: 02/24/2020  
 Total Amount Due: \$71.63  
 Total Amount Due with KMB Donation: \$72.63

AMOUNT ENCLOSED \$ 71.63

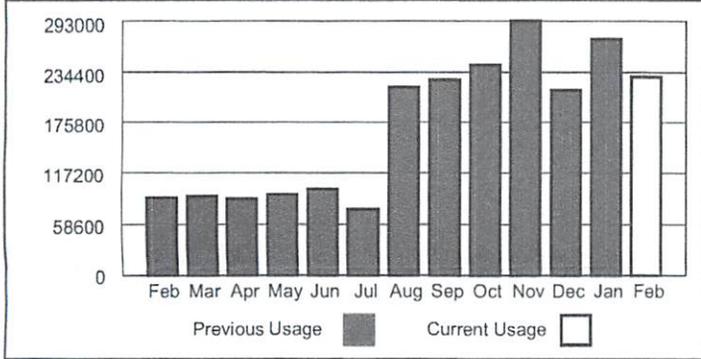


CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



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

**YOUR HISTORICAL USAGE (IN GALLONS)**



**IMPORTANT MESSAGES**

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**

1770261886

100.611.4441.35

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
014-0001509-001	02/24/2020	\$2,131.43

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00561001  
 Service Address: 200 W HOUSTON  
 Service Period: 12/30/2019 - 01/30/2020  
 Billing Date: 02/07/2020

**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	1016	877	139000
WT	2287	2197	90000

FEB 24 2020

*MA*

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$1,025.03
Sewer	\$1,106.40

<b>Total Current Charges</b>	<b>\$2,131.43</b>
<b>Subtotal Due</b>	<b>\$2,131.43</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$2,132.43</b>

**RECEIVED**

FEB 13 2020

TREASURER'S OFFICE

*[Signature]*

\*KMB Donation is a voluntary contribution\*

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.  
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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 117713AA07-A-1  
 498 1 AV 0.386



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

Account Number: 014-0001509-001  
 Service Address: 200 W HOUSTON  
 Service Period: 12/30/2019 - 01/30/2020  
 Bill Date: 02/07/2020  
 Due Date: 02/24/2020  
 Total Amount Due: \$2,131.43  
 Total Amount Due with KMB Donation: \$2,132.43

AMOUNT ENCLOSED \$ 2,131.43



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



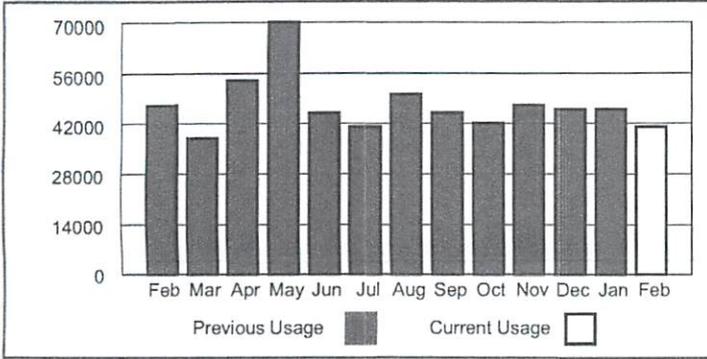
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
014-0001470-009	02/24/2020	\$1,181.61

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00560601  
 Service Address: 200 W HOUSTON  
 Service Period: 12/30/2019 - 01/30/2020  
 Billing Date: 02/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	41741	41700	41000

Approved For Payment

FEB 24 2020

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$198.79
Sewer	\$204.00
Refuse	\$778.82

<b>Total Current Charges</b>	<b>\$1,181.61</b>
<b>Subtotal Due</b>	<b>\$1,181.61</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$1,182.61</b>

RECEIVED

FEB 13 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

117V0261887

100.565.444145

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 117713AA07-A-1  
 498 1 AV 0.386



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

Account Number: 014-0001470-009  
 Service Address: 200 W HOUSTON  
 Service Period: 12/30/2019 - 01/30/2020  
 Bill Date: 02/07/2020  
 Due Date: 02/24/2020  
 Total Amount Due: \$1,181.61  
 Total Amount Due with KMB Donation: \$1,182.61

AMOUNT ENCLOSED \$ 1,181.61



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



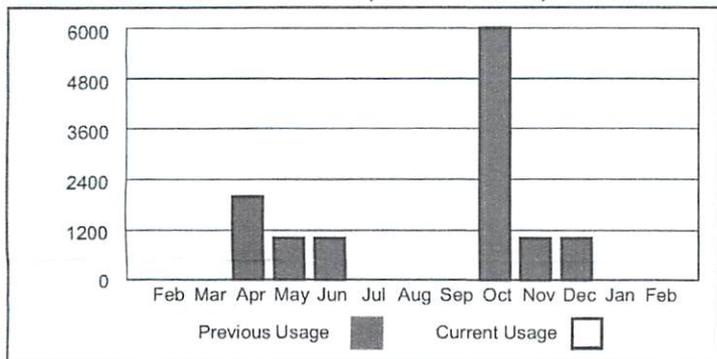
### YOUR MONTHLY STATEMENT

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
014-0001826-007	02/24/2020	\$20.92

Account Name: HARRISON COUNTY  
 Pin Number: 02120801  
 Service Address: 215 S WELLINGTON ST  
 Service Period: 12/30/2019 - 01/30/2020  
 Billing Date: 02/07/2020

### YOUR HISTORICAL USAGE (IN GALLONS)



### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	43	43	0

Approved For Payment

FEB 24 2020

MA Int.

### CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

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

RECEIVED

FEB 13 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

1770261893

100.511.4441.35

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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\*\*AUT0\*\*SCH 5-DIGIT 75670 2 PS5 117713AA07-A-1  
 497 1 AV 0.386



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

**Account Number:** 014-0001826-007  
**Service Address:** 215 S WELLINGTON ST  
**Service Period:** 12/30/2019 - 01/30/2020  
**Bill Date:** 02/07/2020  
**Due Date:** 02/24/2020  
**Total Amount Due:** \$20.92  
**Total Amount Due with KMB Donation:** \$21.92

AMOUNT ENCLOSED

\$ 20.92



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



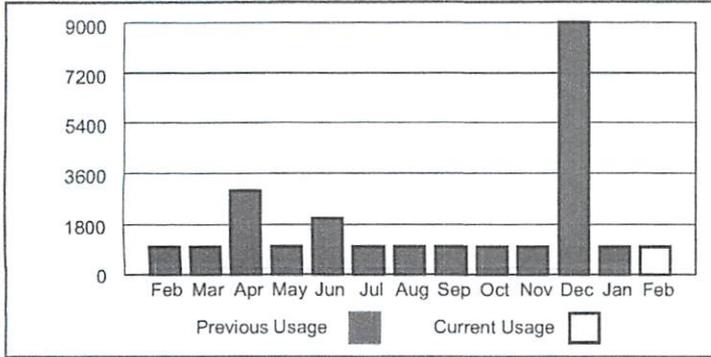
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
015-0002340-003	02/24/2020	\$25.32

Account Name: HARRISON COUNTY  
 Pin Number: 00593301  
 Service Address: 2201 KATHERINE ST  
 Service Period: 12/30/2019 - 01/30/2020  
 Billing Date: 02/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	30	29	1000

Approved For Payment

FEB 24 2020

*MA*  
Int.

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$13.32
Sewer	\$12.00

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

**RECEIVED**

FEB 13 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**

1NY0261896  
 100.511.4441.35

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PSS 117713AA07-A-1  
 495 1 AV 0.386



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

**Account Number:** 015-0002340-003  
**Service Address:** 2201 KATHERINE ST  
**Service Period:** 12/30/2019 - 01/30/2020  
**Bill Date:** 02/07/2020  
**Due Date:** 02/24/2020  
**Total Amount Due:** \$25.32  
**Total Amount Due with KMB Donation:** \$26.32

AMOUNT ENCLOSED

\$ 26.32



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



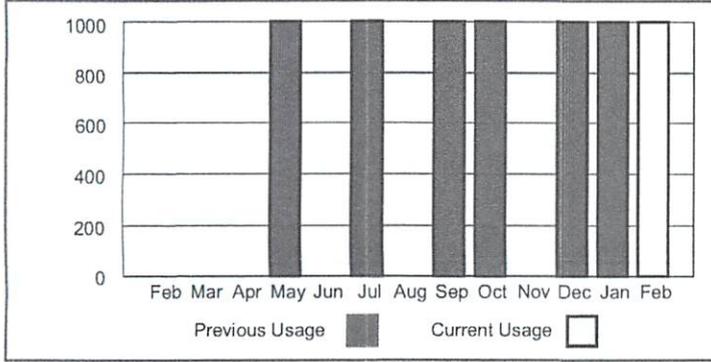
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
014-0001958-002	02/24/2020	\$8.92

Account Name: HARRISON COUNTY  
 Pin Number: 01811301  
 Service Address: 309 W BOWIE ST  
 Service Period: 12/30/2019 - 01/30/2020  
 Billing Date: 02/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	276	275	1000

FEB 24 2020  
 MA  
 Int.

**CURRENT CHARGE SUMMARY**

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

RECEIVED  
 FEB 13 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.

CANNED

INV 0261897  
 100.511.4441.35

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.  
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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 117713AA07-A-1  
 495 1 AV 0.386



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

Account Number: 014-0001958-002  
 Service Address: 309 W BOWIE ST  
 Service Period: 12/30/2019 - 01/30/2020  
 Bill Date: 02/07/2020  
 Due Date: 02/24/2020  
 Total Amount Due: \$8.92  
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED \$ 8.92



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MH4100119PT86101 - 117713AA07.A.1.495.1.2.0.386 - www.datagroup.com



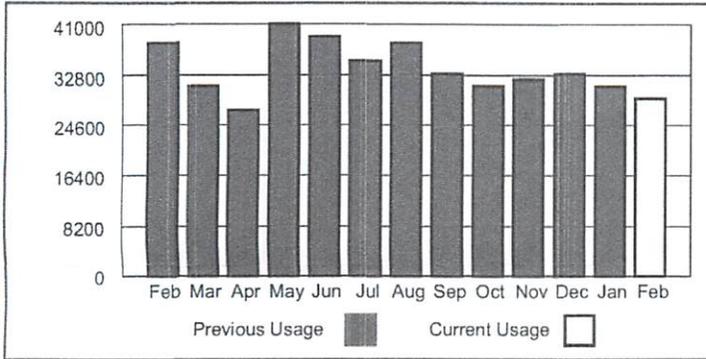
**YOUR MONTHLY STATEMENT**

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

Account Number	Due Date	Amount Due
037-0001120-002	02/27/2020	\$701.91

Account Name: WILLOUGBY DETENTION CENTER  
 Pin Number: 01027101  
 Service Address: 1401 WARREN DR  
 Service Period: 01/09/2020 - 02/06/2020  
 Billing Date: 02/12/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	14498	14469	29000

Approved for Payment

FEB 24 2020

*MA*  
- Int.

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$209.64
Sewer	\$146.40
Refuse	\$345.87

**Total Current Charges** \$701.91  
**Subtotal Due** \$701.91  
**\*Keep Marshall Beautiful Voluntary Donation** \$1.00  
**Total Amount Due with KMB Donation** \$702.91

**RECEIVED**  
 FEB 18 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**

1770262346  
 452 570.4441.46

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

Payments may be made at City Hall, 401 S. Alamo Monday - Friday 8 - 5 / Night Drop 24 Hours a day or Mailed to: PO BOX 698, Marshall, TX 75671  
 Automatic Bank Drafting available. MasterCard & Visa accepted.

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



PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 117713AA12-A-1  
 503 1 AV 0.386



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:** 01/09/2020 - 02/06/2020  
**Bill Date:** 02/12/2020  
**Due Date:** 02/27/2020  
**Total Amount Due:** \$701.91  
**Total Amount Due with KMB Donation:** \$702.91

AMOUNT ENCLOSED

\$ 701.91



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698

MHAI00119PT86101 - 117713AA12.A.1.503.1.1.0.386 - www.dataprise.com



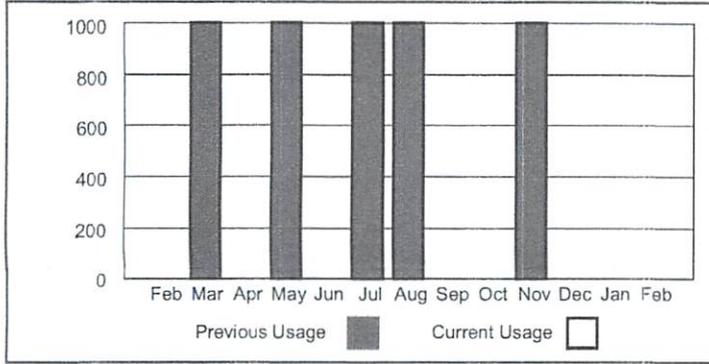
# YOUR MONTHLY STATEMENT

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

Account Number	Due Date	Amount Due
037-0001150-005	02/27/2020	\$213.05

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01027401  
 Service Address: 2210 WARREN DR  
 Service Period: 01/09/2020 - 02/06/2020  
 Billing Date: 02/12/2020

## YOUR HISTORICAL USAGE (IN GALLONS)



## CURRENT METERED USAGE

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

Approved For Payment

FEB 24 2020

*MA*  
Int.

## CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Refuse	\$204.13

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

## 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

INV026237  
 240.695.4241.40

RECEIVED  
 FEB 18 2020  
 TREASURER'S OFFICE  
 \*KMB Donation is a voluntary contribution\*

A 10% LATE CHARGE WILL BE ADDED TO ACCOUNT IF NOT PAID BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT VOID LATE CHARGES OR FEES. ADDITIONAL CHARGES WILL APPLY FOR AFTER HOURS EMERGENCY SERVICE.

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PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 117713AA12-A-1  
 173 1 AV 0.386



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: 01/09/2020 - 02/06/2020  
 Bill Date: 02/12/2020  
 Due Date: 02/27/2020  
 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

MH-A100119PT86101 - 117713AA12A.1.173.1.1.0.386 - www.dataprise.com



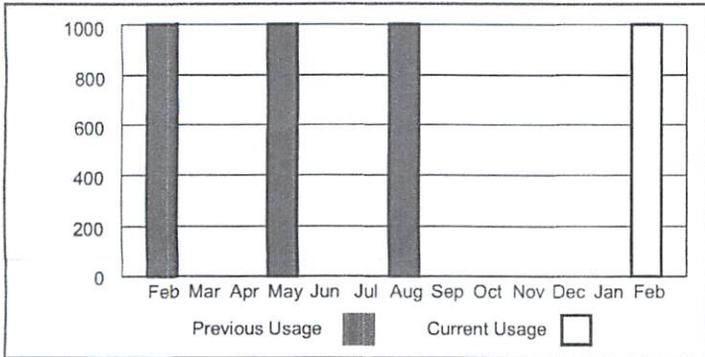
**YOUR MONTHLY STATEMENT**

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

Account Number	Due Date	Amount Due
037-0001250-002	02/27/2020	\$13.32

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01028101  
 Service Address: 2210 WARREN DR  
 Service Period: 01/09/2020 - 02/06/2020  
 Billing Date: 02/12/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	1234	1233	1000

FEB 24 2020  
*M.A.*  
 Int.

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$13.32

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

**RECEIVED**  
 FEB 18 2020  
 TREASURER'S OFFICE  
 \*KMB Donation is a voluntary contribution\*

**IMPORTANT MESSAGES**

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

SCANNED

INV 0262348  
 240.695.4441.40

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PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 117713AA12-A-1  
 172 1 AV 0-386



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:** 01/09/2020 - 02/06/2020  
**Bill Date:** 02/12/2020  
**Due Date:** 02/27/2020  
**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



# 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
02/14/20	03/05/20	\$161.31
Previous Balance		\$327.74
Payment(s)		-\$327.74
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$151.81</b>
After Due Date Pay		\$151.81

Message Center

Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	12/27/19 - 01/23/20 (27 days)	7280	7280	1	703	Minimum	0	\$9.50
<b>Total Current Charges</b>								\$9.50
<b>Balance Forward</b>								-\$11.58
<b>Total Amount Due</b>								<b>-\$2.08</b>

Approved For Payment

FEB 24 2020

*MA*  
Int.

CR BAL DO NOT PAY

SCANNED

Name: HARRISON COUNTY COURT HS

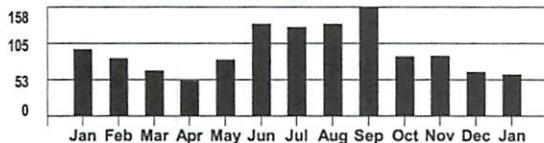
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	12/30/19 - 01/24/20 (25 days)	3336	3397	1	703	Normal	61	\$3.55
Customer Charge								\$9.50
P.C.R. Factor \$0.028187 per kWh								\$3.69
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$22.39</b>
<b>Total Amount Due</b>								<b>\$22.39</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	25	33	28
Total kWh	61	64	97
Avg Temp	51	50	46

INV 0262367  
100.511.4441.35

*[Handwritten Signature]*

RECEIVED

FEB 19 2020

TREASURER'S OFFICE

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
178256	02/14/20	03/05/20
<b>Total Amount Due</b>		<b>\$151.81</b>
After Due Date Pay		\$151.81

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



HARRISON COUNTY COURT HS 6  
TREASURER DEPT 1631  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028



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



0000178256 00010641000 00000015181 00000015181 8



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
02/14/20	03/05/20	\$161.31
<b>Total Amount Due</b>		<b>\$151.81</b>
After Due Date Pay		\$151.81

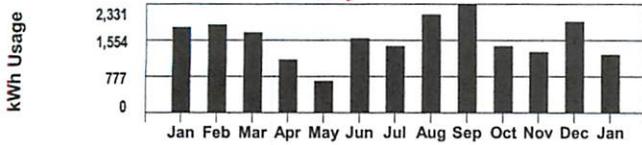
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	12/27/19 - 01/23/20 (27 days)	6547	7805	1	403	Normal	1258	\$73.15



Customer Charge	\$9.50
P.C.R. Factor \$0.028187 per kWh	\$35.46
<b>Total Current Charges</b>	<b>\$118.11</b>
<b>Total Amount Due</b>	<b>\$118.11</b>

	Current Month	Prior Month	Last Year
Days Svc	27	31	28
Total kWh	1258	1964	1838
Avg Temp	51	50	46

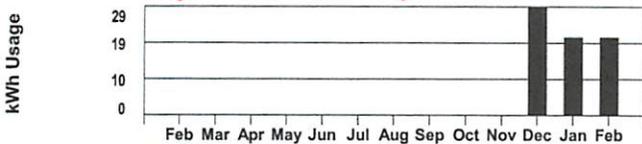
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	01/03/20 - 02/04/20 (32 days)	124	145	1	703	Normal	21	\$1.22



Customer Charge	\$9.50
P.C.R. Factor \$0.028187 per kWh	\$0.59
<b>Total Current Charges</b>	<b>\$11.31</b>
<b>Total Amount Due</b>	<b>\$11.31</b>

	Current Month	Prior Month	Last Year
Days Svc	32	29	32
Total kWh	21	21	0
Avg Temp	51	50	46



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

Amount due on or before **\$14,441.18**  
February 26, 2020

Bill mailing date is Feb 7, 2020  
Account #963-494-773-0-5

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

CY 07

**Notes from SWEPCO:**

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

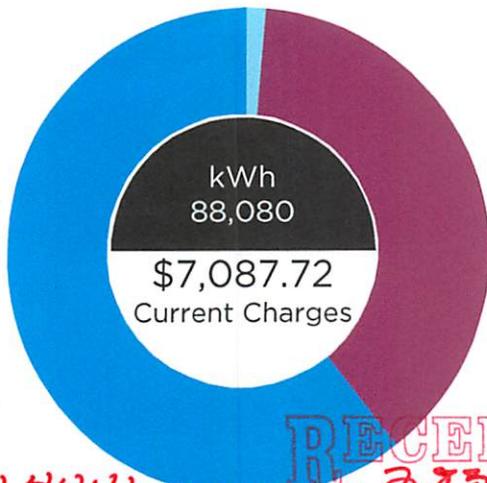
HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**SCANNED**

**Current bill summary:**

Billing from 01/10/20 - 02/06/20 (28 days)

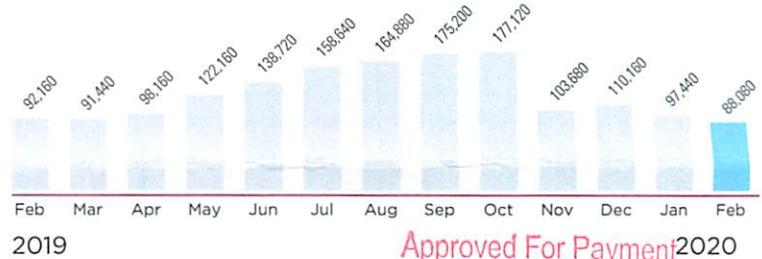
Taxes & Fees \$94.86



Electric Service \$4,294.09

Cost of Fuel for Power \$2,698.77

**Usage History (kWh):**



**Methods of Payment**

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

FEB 24 2020  
M.A.  
Int.

**Need to get in touch?**

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

**RECEIVED**  
100.511.4441.35 40% 2,835.09  
FEB 12 2020  
100.565.4441.45 60% 4,262.63  
TREASURER'S OFFICE

Please tear on dotted line.

1NY0261875

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

708772  
Account #963-494-773-0-5  
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$14,441.18**  
February 26, 2020

Payment Amount \$ **7,087.72**

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 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	\$ 7,353.46
<b>Previous Balance Due</b>	<b>\$ 7,353.46</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/06/20</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 4,027.77
Cost of Fuel @ 0.0306400 Per kWh	2,698.77
PUCT Consulting Fee Rider	3.96
Rate Case Expense Surcharge	4.40
Military Base Adjustment Factor	6.87
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	66.50
Transmission Cost Recovery Factor	122.34
Distribution Cost Recovery Factor	62.25
Municipal Franchise Fee	94.86
<b>Current Balance Due</b>	<b>\$ 7,087.72</b>
<b>Total Balance Due</b>	<b>\$ 14,441.18</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,529,760 kWh

Average (Avg.) monthly usage: 127,480 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
88,080	(100.0)	-	-	88,080 kWh
226.608	-	-	-	226.600 kW
High Prev Demand = 485.1				

**Meter Read Details:**

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
6277	Actual	6644	Actual	367	88,080 kWh
-	-	0.944	Actual	0.944	226.56 kW
Service Period 01/09 - 02/06				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	226.608	Actual	226.608	226.608 kW
Service Period 01/09 - 02/06				Multiplier 1	
Next scheduled read date should be between Mar 6 and Mar 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.

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

**Make your life easier.** You can write one check for multiple electric accounts!

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



Amount due on or before February 26, 2020 **\$407.26**

Bill mailing date is Feb 7, 2020  
Account #967-747-680-0-4

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

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

CY 07



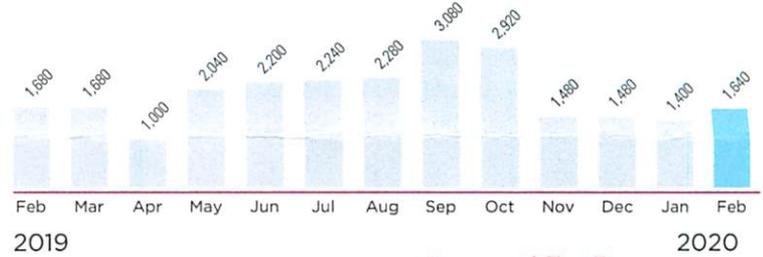
001093 3904830 000 01 001

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

Notes from SWEPCO:

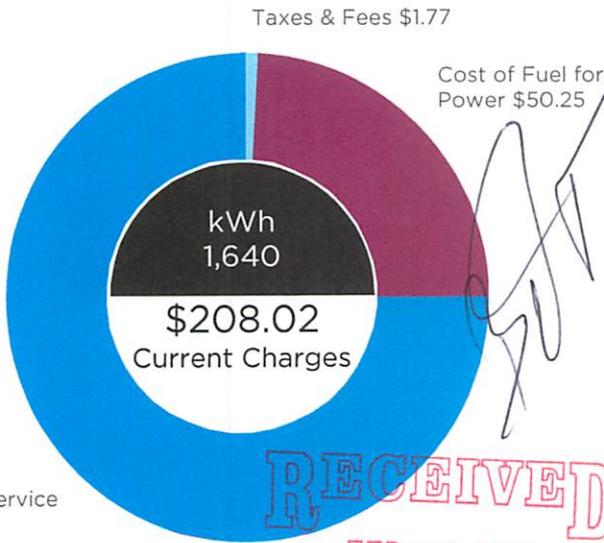
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/10/20 - 02/06/20 (28 days)



Methods of Payment

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

Approved For Payment

FEB 24 2020

Int.

Need to get in touch?

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

RECEIVED  
FEB 12 2020

100.511.444).35 TREASURER'S OFFICE  
1770261876

SCANNED

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

20802  
Account #967-747-680-0-4  
HARRISON COUNTY CT HS

Amount due on or before February 26, 2020 **\$407.26**

Payment Amount \$ 208.02

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

000040726000040726010000000009677476800407022602007900002



**Service Address:**

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

Account #967-747-680-0-4



**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 199.24
<b>Previous Balance Due</b>	<b>\$ 199.24</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/06/20</b> ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0306400 Per kWh	50.25
PUCT Consulting Fee Rider	.07
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.24
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.77
<b>Current Balance Due</b>	<b>\$ 208.02</b>
<b>Total Balance Due</b>	<b>\$ 407.26</b>

**Usage Details:**

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



Total usage for the past 12 months: 23,480 kWh

Average (Avg.) monthly usage: 1,957 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,640	-	-	-	1,640 kWh
8,400	-	-	-	10,000 kW

**Meter Read Details:**

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6092	Actual	6133	Actual	41	1,640 kWh
-	-	0.210	Actual	0.21	8.4 kW
Service Period 01/09 - 02/06				Multiplier 40	
Next scheduled read date should be between Mar 6 and Mar 11.					

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Due date does not apply to previous balance due.

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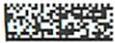
Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$1,237.35**  
February 26, 2020

Bill mailing date is Feb 7, 2020  
Account #969-165-773-0-5

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

CY 07



005143 3904830 000 02 001

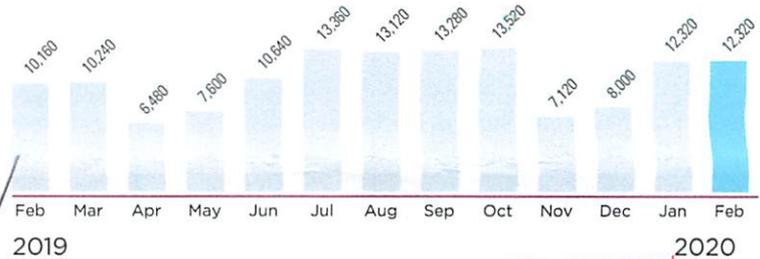


HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Notes from SWEPCO:**

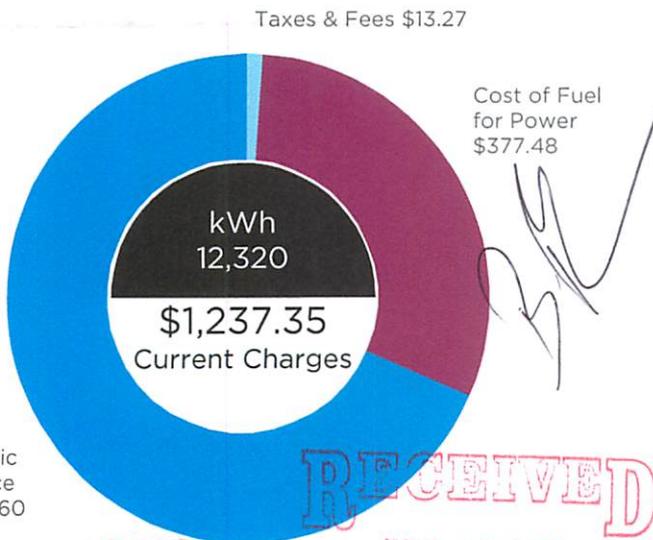
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)!

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/10/20 - 02/06/20 (28 days)



**Methods of Payment**

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

Approved For Payment

FEB 24 2020

*MA*  
Int.

**Need to get in touch?**

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

**RECEIVED**

FEB 12 2020

TREASURER'S OFFICE

**SCANNED**

Turn over for important information!

Please tear on dotted line.

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

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

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

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



123735  
Account #969-165-773-0-5  
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$1,237.35**  
February 26, 2020

Payment Amount \$1,237.35

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 COURTHOUSE  
102 W HOUSTON ST  
MARSHALL, TX 75670-4038

Account #969-165-773-0-5



**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,065.90
Payment 01/30/20 - Thank You	-1,065.90
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/06/20</b> ESI-ID # 10176989679220653	
Energy Charges	\$ 784.34
Cost of Fuel @ 0.0306400 Per kWh	377.48
PUCT Consulting Fee Rider	.55
Rate Case Expense Surcharge	.62
Military Base Adjustment Factor	.96
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	9.30
Transmission Cost Recovery Factor	33.69
Distribution Cost Recovery Factor	17.14
Municipal Franchise Fee	13.27
<b>Current Balance Due</b>	<b>\$ 1,237.35</b>
<b>Total Balance Due</b>	<b>\$ 1,237.35</b>

**Usage Details:**

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



Total usage for the past 12 months: 125,840 kWh

Average (Avg.) monthly usage: 10,487 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
12,320	-	-	-	12,320 kWh
62,400	-	-	-	62,400 kW

**Meter Read Details:**

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10420	Actual	10574	Actual	154	12,320 kWh
-	-	0.780	Actual	0.78	62.4 kW
Service Period 01/09 - 02/06				Multiplier 80	
Next scheduled read date should be between Mar 6 and Mar 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.

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

**Make your life easier.** You can write one check for multiple electric accounts!

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



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

Amount due on or before February 26, 2020 **\$3,751.45**

Bill mailing date is Feb 7, 2020  
Account #963-171-926-0-5

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

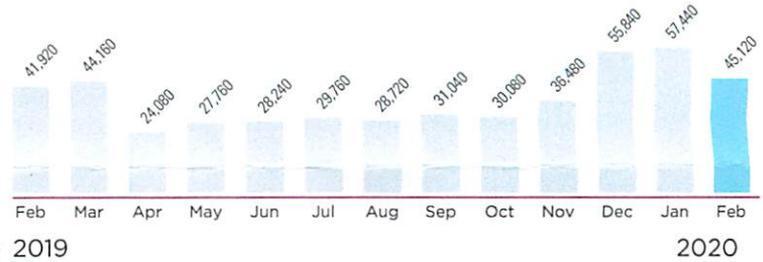
CY 07

**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!

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

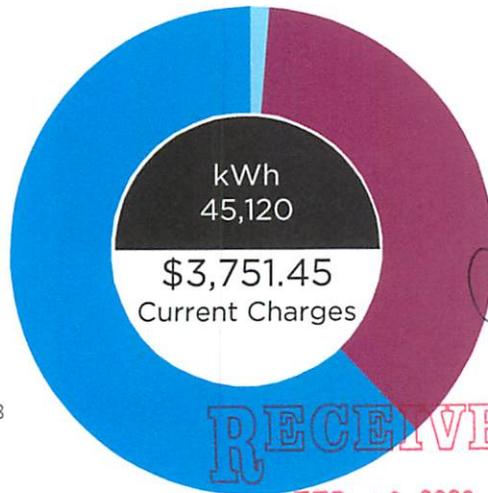
**Usage History (kWh):**



**Current bill summary:**

Billing from 01/10/20 - 02/06/20 (28 days)

Taxes & Fees \$48.59



**Methods of Payment**

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

Approved For Payment

FEB 24 2020

MA Int.

**Need to get in touch?**

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

RECEIVED

FEB 12 2020

TREASURER'S OFFICE

SCANNED

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Please tear on dotted line.

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

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



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

375145  
Account #963-171-926-0-5

HARRISON COUNTY COURTHOUSE

Amount due on or before February 26, 2020 **\$3,751.45**

Payment Amount \$ **3,751.45**

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

000375145000375145010000000009631719260507022602007900005



**Service Address:**

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

Account #963-171-926-0-5

**Meter Read Details:**

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.900	Actual	1.9	152 kW
34074	Actual	34638	Actual	564	45,120 kWh
Service Period 01/09 - 02/06				Multiplier 80	
Next scheduled read date should be between Mar 6 and Mar 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.

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

**Make your life easier.** You can write one check for multiple electric accounts!

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	\$ 4,509.49
Payment 01/30/20 - Thank You	-4,509.49
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/06/20</b> ESI-ID # 10176989687727188	
Energy Charges	\$ 2,154.67
Cost of Fuel @ 0.0306400 Per kWh	1,382.48
PUCT Consulting Fee Rider	2.03
Rate Case Expense Surcharge	2.26
Military Base Adjustment Factor	3.52
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	34.07
Transmission Cost Recovery Factor	82.07
Distribution Cost Recovery Factor	41.76
Municipal Franchise Fee	48.59
<b>Current Balance Due</b>	<b>\$ 3,751.45</b>
<b>Total Balance Due</b>	<b>\$ 3,751.45</b>

**Usage Details:**

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



Total usage for the past 12 months: 435,520 kWh

Average (Avg.) monthly usage: 36,293 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
45,120	-	-	-	45,120 kWh
152,000	-	-	-	152,000 kW



Amount due on or before February 26, 2020 **\$101.45**

Bill mailing date is Feb 7, 2020  
Account #966-795-557-0-4

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

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

CY 07



001089 3904830 000 01 001

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

Notes from SWEPCO:

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

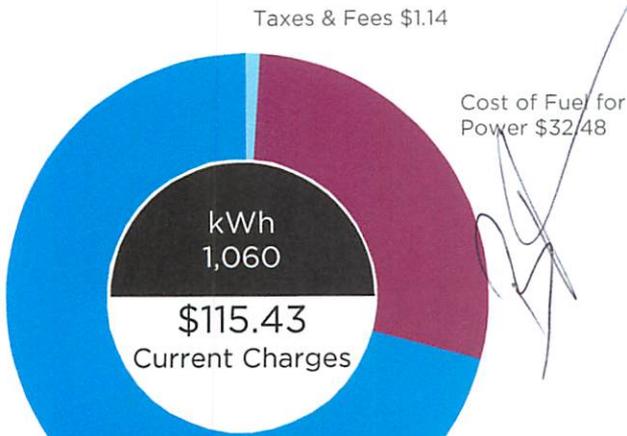
Usage History (kWh):



Approved For Payment 2020

Current bill summary:

Billing from 01/10/20 - 02/07/20 (29 days)



Methods of Payment

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

FEB 24 2020  
MA Int.

Need to get in touch?

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

Electric Service \$81.81

RECEIVED  
FEB 12 2020  
TREASURER'S OFFICE

SCANNED

17Y0261879  
100.511.4441.35

Please tear on dotted line.

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

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

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



Account #966-795-557-0-4  
HARRISON COUNTY COURTHOUSE  
Amount due on or before February 26, 2020 **\$101.45**

Payment Amount \$101.45

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

000010145000010145010000000009667955570407022602007900001



### Service Address:

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

Account #966-795-557-0-4

### Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
15410	Actual	16470	Actual	1060	1,060 kWh
Service Period 01/09 - 02/07				Multiplier 1	
Next scheduled read date should be between Mar 6 and Mar 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.

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

**Make your life easier.** You can write one check for multiple electric accounts!

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	\$ 86.64
Payment 01/30/20 - Thank You	-100.62
<b>Previous Balance Due</b>	<b>\$ -13.98</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/07/20</b> ESI-ID # 10176989610778852	
Energy Charges	\$ 64.98
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	32.48
PUCT Consulting Fee Rider	.05
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.03
Transmission Cost Recovery Factor	2.10
Distribution Cost Recovery Factor	1.93
Municipal Franchise Fee	1.14
<b>Current Balance Due</b>	<b>\$ 115.43</b>
<b>Total Balance Due</b>	<b>\$ 101.45</b>

### Usage Details:

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



Total usage for the past 12 months: 2,886 kWh

Average (Avg.) monthly usage: 241 kWh



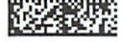
Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$283.07**  
February 25, 2020

Bill mailing date is Feb 6, 2020  
Account #969-780-631-0-3

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

CY 06



001488 3899920 000 01 001

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

**Notes from SWEPCO:**

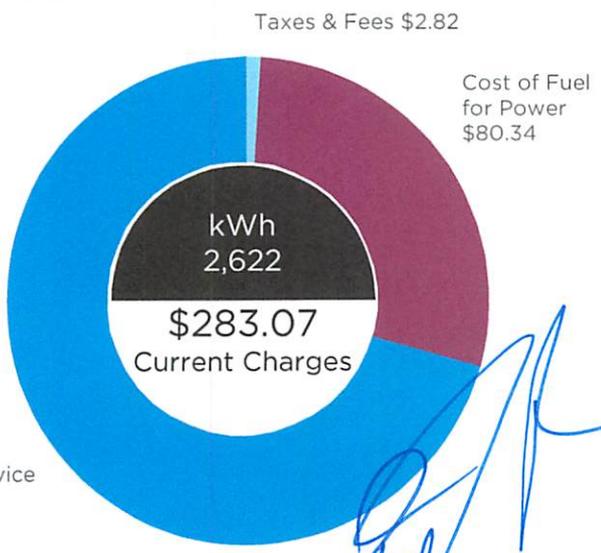
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/09/20 - 02/05/20 (28 days)



**Methods of Payment**

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

Approved For Payment

FEB 24 2020

MA Int.

**Need to get in touch?**

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

SCANNED

Electric Service \$199.91

1NYD261881

100.511.4441.85

Please tear on dotted line.

Turn over for important information!

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

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

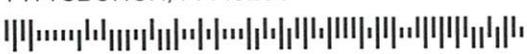


Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

28307  
Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$283.07**  
February 25, 2020

Payment Amount \$ **283.07**

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



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

0000283070000283070100000000009697806310306022502006900005



**Service Address:**

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

Account #969-780-631-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 330.33
Payment 01/30/20 - Thank You	-330.33
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/05/20</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 175.34
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	80.34
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.55
Transmission Cost Recovery Factor	5.19
Distribution Cost Recovery Factor	4.79
Municipal Franchise Fee	2.82
<b>Current Balance Due</b>	<b>\$ 283.07</b>
<b>Total Balance Due</b>	<b>\$ 283.07</b>

**Usage Details:**

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



Total usage for the past 12 months: 45,916 kWh  
 Average (Avg.) monthly usage: 3,826 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,622	(100.0)	-	-	2,622 kWh
13,000	-	-	-	3,000 kW

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
24029	Actual	26651	Actual	2622	2,622 kWh
-	-	13,000	Actual	13	13 kW
Service Period 01/08 - 02/05				Multiplier 1	
Next scheduled read date should be between Mar 5 and Mar 10.					

**Notes from SWEPCO:**

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

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**Make your life easier.** You can write one check for multiple electric accounts!

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

01488 3899920 002587 005773 0002/0002



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

Amount due on or before **\$379.57**  
March 6, 2020

Bill mailing date is Feb 18, 2020  
Account #962-504-241-0-6

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

CY 14

**Notes from SWEPCO:**

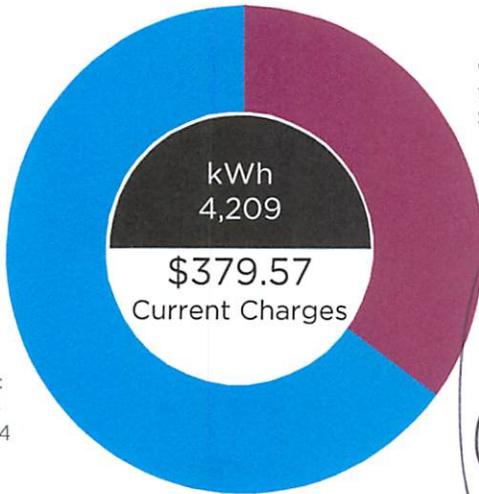
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

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

**Usage History (kWh):**



**Current bill summary:**  
Billing from 01/21/20 - 02/17/20 (28 days)



**Methods of Payment**

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

FEB 24 2020

*MA*  
Int.

**Need to get in touch?**

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

**SCANNED**

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 SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650



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

37957  
Account #962-504-241-0-6  
HARRISON COUNTY SUB COURTHOUSE  
Amount due on or before **\$379.57**  
March 6, 2020

Payment Amount \$ **379.57**

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

0000379570000379570100000000009625042410618020603014900006



**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	\$ 394.81
Payment 02/13/20 - Thank You	-394.81
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/17/20</b> ESI-ID # 10176989633868060	
Energy Charges	\$ 218.55
Cost of Fuel @ 0.0306400 Per kWh	128.96
PUCT Consulting Fee Rider	.19
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.33
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.18
Transmission Cost Recovery Factor	7.50
Distribution Cost Recovery Factor	3.82
<b>Current Balance Due</b>	<b>\$ 362.74</b>
<b>Tariff 142 - Private Lighting 02/18/20</b> ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0306400 Per kWh	4.17
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
<b>Current Balance Due</b>	<b>\$ 16.83</b>
<b>Total Balance Due</b>	<b>\$ 579.57</b>

**Usage Details:**

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



Total usage for the past 12 months: 59,978 kWh

Average (Avg.) monthly usage: 4,998 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,209	(100.0)	-	-	4,209 kWh
13,900	-	-	-	13,900 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
41542	Actual	45751	Actual	4209	4,209 kWh
-	-	13,900	Actual	13.9	13.9 kW
Service Period 01/20 - 02/17				Multiplier 1	
Next scheduled read date should be between Mar 17 and Mar 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.

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

**Make your life easier.** You can write one check for multiple electric accounts!

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



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

Amount due on or before **\$424.62**  
March 6, 2020

Bill mailing date is Feb 18, 2020  
Account #967-730-541-2-5

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

CY 14



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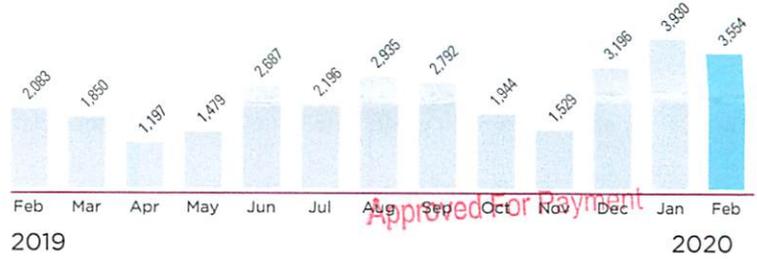


HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

### Notes from SWEPCO:

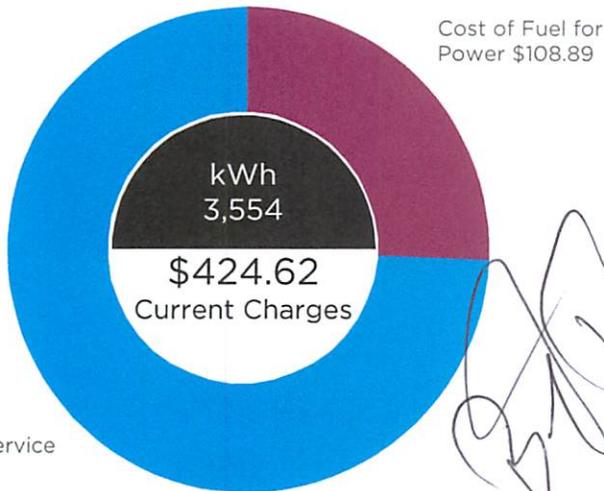
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

### Usage History (kWh):



### Current bill summary:

Billing from 01/21/20 - 02/17/20 (28 days)



Electric Service \$315.73

### Methods of Payment

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

FEB 24 2020

*MIA*  
Int.

### Need to get in touch?

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

*INV 0262422*  
*100.611.4441.35*

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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



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

42462  
Account #967-730-541-2-5  
HARRISON COUNTY

Amount due on or before **\$424.62**  
March 6, 2020

Payment Amount \$ *424.62*

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

0000424620000424620100000000009677305412518020603014900000



**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	\$ 458.40
Payment 02/13/20 - Thank You	-458.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 200 - General Service 02/17/20</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 286.54
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	108.89
PUCT Consulting Fee Rider	.16
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.28
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.45
Transmission Cost Recovery Factor	7.04
Distribution Cost Recovery Factor	6.49
<b>Current Balance Due</b>	<b>\$ 424.62</b>
<b>Total Balance Due</b>	<b>\$ 424.62</b>

**Meter Read Details:**

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
15380	Actual	15808	Actual	428	428 kWh
-	-	7.800	Actual	7.8	7.8 kW
Service Period 01/20 - 02/17				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	36.400	Actual	36.4	36.4 kW
63029	Actual	66155	Actual	3126	3,126 kWh
Service Period 01/20 - 02/17				Multiplier 1	
Next scheduled read date should be between <i>Mar 17 and Mar 20</i> .					

**Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Make your life easier.** You can write one check for multiple electric accounts!

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: 27,818 kWh

Average (Avg.) monthly usage: 2,318 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,554	-	-	-	3,554 kWh
44,200	-	-	-	14,100 kW



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

1951 1 AV 0.386 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

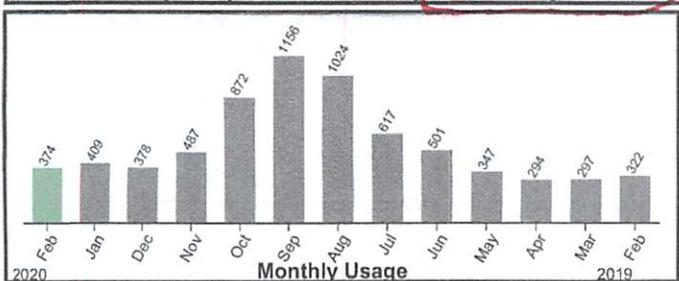
5 1951  
 C-9 P-11



Account Number: <b>58078003</b>	Cycle: 4
Statement Date: 02/13/2020	
Balance From Last Billing	48.91
Payments	48.91-
Balance Forward	0.00
Current Charges	50.73
<b>Amount Due by 03/02/2020</b>	<b>50.73</b>

**Messages**  
 Tree trimming continues in the Big Sandy area. Contact Member Services for questions or concerns.

Desc: <b>TOWER</b>		Map Loc: 342201094223 Substation: NSB Rate: B								
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	01/08/20	02/07/20	30	30048	30422	1	374	0.780



Base Charge	21.00
Energy Charge	374@ \$0.092524 = 34.60
Power Cost Recovery Factor	374@ -\$0.01303 = 4.87-
<b>Current Charges This Service</b>	<b>50.73</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	374	30	12	\$50.73	42	59
Previous	409	33	12	\$53.40	38	62
Feb 2019	322	30	11	\$49.99	37	57
Mar 2019	297	28	11	\$47.44	43	60

Approved For Payment

*[Handwritten Signature]*  
 FEB 24 2020  
 MA  
 Int.

**RECEIVED**

FEB 18 2020

TREASURER'S OFFICE

**SCANNED**

INV0242379  
 140.620.4441.40

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line

You can easily update any of your account information. Simply log on to [www.urecc.coop](http://www.urecc.coop), scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. **We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.**



Account Number: 58078003	Cycle: 4
Account Name: HARRISON CO	
Statement Date: 02/13/2020	
Amount Due By 03/02/2020	50.73
<b>Amount Due After 03/02/2020</b>	<b>50.73</b>

Service Address: HARRISON RD&BR RADIO TWR



Pay-By-Phone  
 888-223-2056

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

We Accept:



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



000050730000507300000000302200580780037



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

2367 1 AB 0.416  
 HARRISON CO  
 PO BOX 2025  
 MARSHALL TX 75671-2025

5 2367  
 C-9 P-12 # #  
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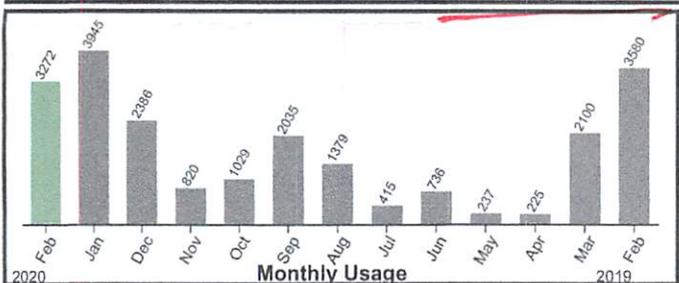
Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 02/11/2020		
Balance From Last Billing		518.73
No Payments Received		0.00
<b>Past Due Balance - DUE IMMEDIATELY</b>		<b>518.73</b>
Current Charges		485.59
<b>Amount Due by 02/27/2020</b>		<b>1,004.32</b>

**Messages**  
 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	01/06/20	02/05/20	30	98875	2147	1	3272	16.800



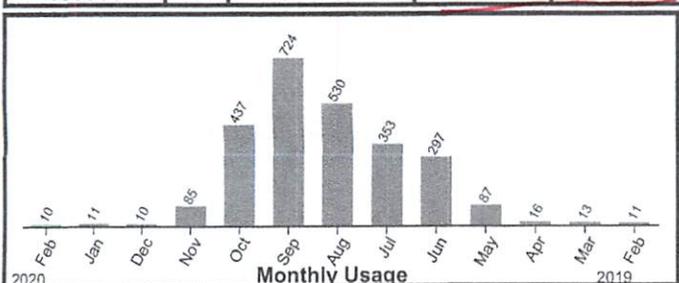
Base Charge		21.00
Energy Charge	3,272@ \$0.092524	302.74
Power Cost Recovery Factor	3,272@ -\$0.01303	42.63-
LED Outdoor Light 50w (Qty: 2)		14.30
<b>Current Charges This Service</b>		<b>295.41</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3272	30	109	\$295.41	42	61
Previous	3945	33	120	\$347.88	39	63
Feb 2019	3580	32	112	\$368.22	38	56
Mar 2019	2100	28	75	\$228.68	43	60

**RECEIVED** Approved For Payment  
 FEB 20 2020  
 FEB 24 2020  
 TREASURER'S OFFICE  
*M.A.*  
 Int.

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	01/06/20	02/05/20	30	10247	10257	1	10	0.360



Base Charge		21.00
Energy Charge	10@ \$0.092524	0.93
Power Cost Recovery Factor	10@ -\$0.01303	0.13-
<b>Current Charges This Service</b>		<b>21.80</b>

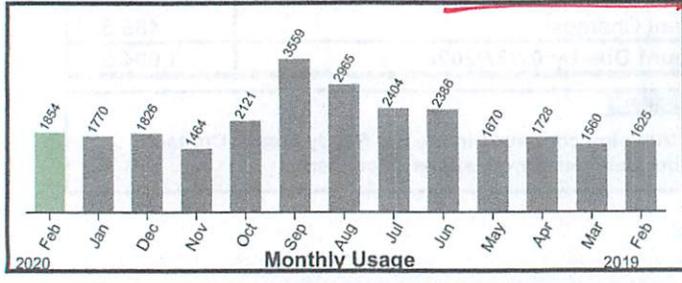
Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	10	30	0	\$21.80	41	61
Previous	11	33	0	\$21.87	38	63
Feb 2019	11	32	0	\$21.03	36	54
Mar 2019	13	28	0	\$21.20	41	58

SCANNED



INV 0262368  
 100.511.4441.35

Account: <b>58078004</b>		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	01/06/20	02/05/20	30	74579	76433	1	1854	13.240



Base Charge		21.00
Energy Charge	1,854 @ \$0.092524	171.54
Power Cost Recovery Factor	1,854 @ -\$0.01303	24.16-
<b>Current Charges This Service</b>		<b>168.38</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1854	30	62	\$168.38	42	61
Previous	1770	33	54	\$161.25	39	63
Feb 2019	1625	32	51	\$171.37	38	56
Mar 2019	1560	28	56	\$164.11	43	60

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Apr	1728	30	58	\$164.11	43	60
May	1670	31	54	\$161.25	39	63
Jun	2386	30	79	\$171.37	38	56
Jul	2404	31	78	\$164.11	43	60
Aug	2885	31	93	\$168.38	42	61
Sep	3539	30	118	\$161.25	39	63
Oct	2121	31	68	\$171.37	38	56
Nov	1484	30	50	\$164.11	43	60
Dec	1828	31	59	\$168.38	42	61
Jan	1770	31	57	\$161.25	39	63
Feb	1625	28	58	\$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: 02/11/2020  
Due Date: 02/27/2020  
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		347.88	295.41	643.29
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	21.87	21.80	43.67
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	148.98	168.38	317.36
				518.73	485.59	1,004.32

*[Handwritten Signature]*  
**RECEIVED**  
FEB 20 2020  
TREASURER'S OFFICE

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: 02/11/2020		
Amount Due By 02/27/2020		1,004.32
<b>Amount Due After 02/27/2020</b>		<b>1,004.32</b>

*485.59*

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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