



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER

2747043-4

DATE MAILED

Jun 19, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 81.08

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

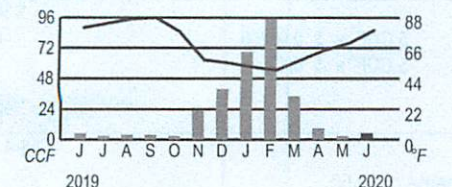
Call before you dig

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	5	3	5
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	79	68	77
Days in billing period	34	27	34

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

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	\$ 84.37
Payment Jun 1, 2020	Thank you! - 44.39
Past due gas charges due immediately	\$ 39.98
Current gas charges due Jul 6, 2020 (Details on page 2)	+ 41.10
Total amount due	\$ 81.08

Approved For Payment

JUN 29 2020

Int.

RECEIVED

JUN 22 2020

TREASURER'S OFFICE

SCANNED

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
\$ 39.98		\$ 41.10		\$ 81.08
Due immediately		Jul 6, 2020		

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

\$ 41.10

Please enter amount of your payment

00020450 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

0330133809047

008200000274704347000000081080000000810800

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Your account is past due.

DATE MAILED
Jun 19, 2020

TOTAL DUE

\$ 81.08

SERVICE ADDRESS

415 E Burleson St, Marshall, TX 75670-3477

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 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/13/20 - 06/16/20	1001		996		5 CCF
Customer charge *					\$ 36.56
Base amount					5 CCF x \$ 0.06250 0.31
Gas cost adjustment					5 CCF x \$ 0.47581 2.38
Reimbursement of local franchise fee					1.03
Reimbursement of State GRT					0.82
Total current charges					\$ 41.10

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



CenterPointEnergy.com

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

ACCOUNT NUMBER
9014158-1
DATE MAILED
Jun 19, 2020

Page 1 of 4
Your account is past due.
TOTAL DUE \$ 1,480.70

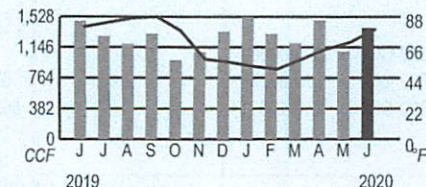
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1476	1095	1392
Average daily gas use (CCF)	43.4	40.6	40.9
Average daily temperature	79	68	77
Days in billing period	34	27	34

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,534.87
Payment Jun 1, 2020	- 878.35
Past due gas charges due immediately	\$ 656.52
Current gas charges due Jul 6, 2020 (Details on page 2)	+ 824.18
Total amount due	\$ 1,480.70

Approved For Payment

JUN 29 2020

MA
Int.

RECEIVED

JUN 22 2020

TREASURER'S OFFICE

SCANNED

102.564.444.45

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 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 656.52		\$ 824.18		\$ 1,480.70
Due immediately		Jul 6, 2020		

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

\$ **824.18**

Please enter amount of your payment

00020451 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

0190141918309

008200000901415818000001480700000014807090

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

ACCOUNT NUMBER
9014158-1
DATE MAILED
Jun 19, 2020

Your account is past due.
TOTAL DUE **\$ 1,480.70**

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

Meter Number 9711101056370 **Day Billing Period** 34

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/13/20 - 06/16/20	873	99839	1034		1.34580	1392 CCF
Customer charge *						\$ 36.56
Storage inventory charge						1.22
Base amount						87.00
Gas cost adjustment						662.33
Reimbursement of local franchise fee						20.61
Reimbursement of State GRT						16.46
Total current charges						\$ 824.18

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.

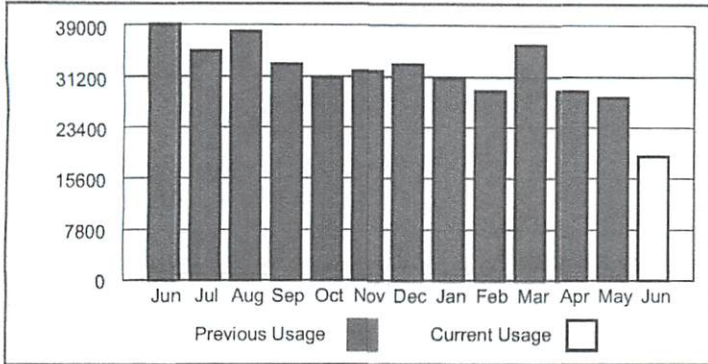
Account holder's signature

Date



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
TAKECAREOFTXAS.ORG FOR
 MORE INFORMATION.

SCANNED
300
Inv 0267413
450.570.4441.45

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	06/30/2020	\$610.91

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 05/07/2020 - 06/10/2020
 Billing Date: 06/15/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14610	14591	19000

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$166.64
Sewer	\$98.40
Refuse	\$345.87

Total Current Charges	\$610.91
Subtotal Due	\$610.91
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$611.91

RECEIVED
JUN 19 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.

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 119652AA15-A-1
 502 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: 05/07/2020 - 06/10/2020
 Bill Date: 06/15/2020
 Due Date: 06/30/2020
 Total Amount Due: \$610.91
 Total Amount Due with KMB Donation: \$611.91

AMOUNT ENCLOSED \$ 610.91

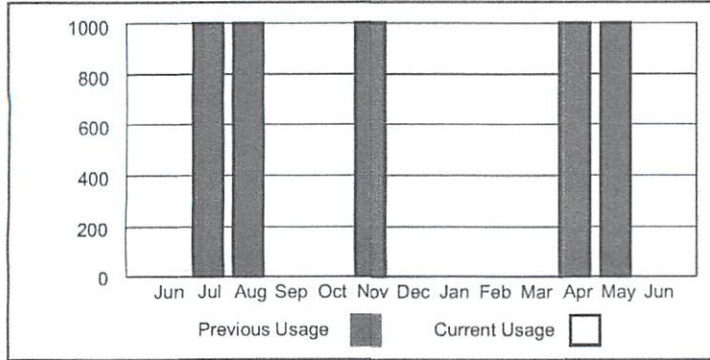


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.

[Handwritten signature]
 117026744
 240.695.4441.40

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.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	06/30/2020	\$213.05
Account Name:	HARRISON COUNTY AIRPORT	
Pin Number:	01027401	
Service Address:	2210 WARREN DR	
Service Period:	05/07/2020 - 06/10/2020	
Billing Date:	06/15/2020	

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	723	723	0

Approved For Payment

JUN 29 2020

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

RECEIVED

JUN 19 2020

TREASURER'S OFFICE

SCANNED

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 1 PSS 119652AA15-A-1
 176 1 AV 0-386



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

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

Account Number: 037-0001150-005
 Service Address: 2210 WARREN DR
 Service Period: 05/07/2020 - 06/10/2020
 Bill Date: 06/15/2020
 Due Date: 06/30/2020
 Total Amount Due: \$213.05
 Total Amount Due with KMB Donation: \$214.05

AMOUNT ENCLOSED

\$ 213.05

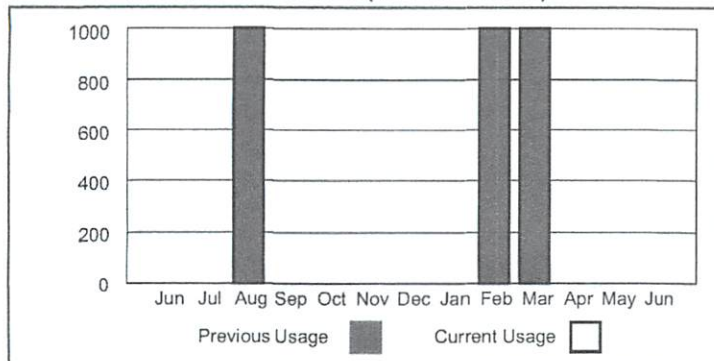


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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
TAKECAREOFTXAS.ORG FOR
 MORE INFORMATION.

39
INV 0267415
240.695.4441.40

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.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	06/30/2020	\$13.32

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 05/07/2020 - 06/10/2020
 Billing Date: 06/15/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1235	1235	0

Approved For Payment

JUN 29 2020

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
 JUN 19 2020

TREASURER'S OFFICE

SCANNED

KMB Donation is a voluntary contribution

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

Account Number: 037-0001250-002
 Service Address: 2210 WARREN DR
 Service Period: 05/07/2020 - 06/10/2020
 Bill Date: 06/15/2020
 Due Date: 06/30/2020
 Total Amount Due: \$13.32
 Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 1 PS5 119652AAL5-A-1
 175 1 AV 0.386



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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Message Center

ANNUAL MEETING OF MEMBERS POSTPONED UNTIL FURTHER NOTICE

Statement Date	Due Date	Current Charges
06/13/20	07/06/20	\$117.12
Previous Balance		\$99.62
Payment(s)		-\$99.62
Balance Forward		\$0.00
Total Amount Due		\$117.12
After Due Date Pay		\$117.12

Page: 1 of 2

Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	04/22/20 - 05/27/20 (35 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Total Amount Due								\$9.50

Name: HARRISON COUNTY COURT HS

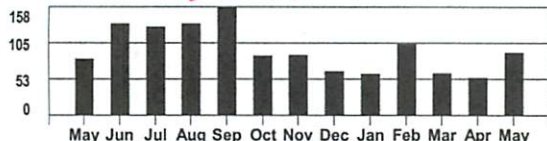
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	04/24/20 - 05/28/20 (34 days)	3618	3710	1	703	Normal	92	\$5.35
Customer Charge								\$9.50
P.C.R. Factor \$0.019472 per kWh								\$3.15
1 70 KWH - S/L With Existing Pole								\$5.65
Total Current Charges								\$23.65
Total Amount Due								\$23.65

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	34	30	30
Total kWh	92	55	82
Avg Temp	72	65	76

Approved For Payment

RECEIVED

JUN 16 2020

TREASURER'S OFFICE

SCANNED

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
194316	06/13/20	07/06/20
Total Amount Due		\$117.12
After Due Date Pay		\$117.12

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



HARRISON COUNTY COURT HS 6
TREASURER DEPT 1630
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



0000194316

00010641000

00000011712

00000011712

2



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
06/13/20	07/06/20	\$117.12
Total Amount Due		\$117.12
After Due Date Pay		\$117.12

Page: 2 of 2

Name: HARRISON COUNTY COURT HS

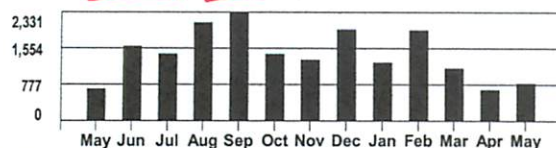
Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	04/22/20 - 05/27/20 (35 days)	11556	12373	1	403	Normal	817	\$47.51

kWh Usage



Customer Charge	\$9.50
P.C.R. Factor \$0.019472 per kWh	\$15.91
Total Current Charges	\$72.92
Total Amount Due	\$72.92

	Current Month	Prior Month	Last Year
Days Svc	35	29	30
Total kWh	817	675	691
Avg Temp	72	65	76

Name: HARRISON COUNTY COURT HS

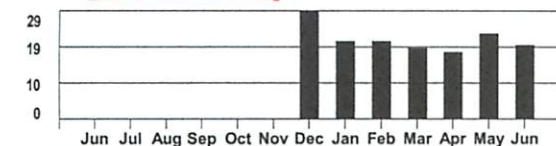
Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	05/05/20 - 06/03/20 (29 days)	205	225	1	703	Normal	20	\$1.16

kWh Usage



Customer Charge	\$9.50
P.C.R. Factor \$0.019472 per kWh	\$0.39
Total Current Charges	\$11.05
Total Amount Due	\$11.05

	Current Month	Prior Month	Last Year
Days Svc	29	34	32
Total kWh	20	23	0
Avg Temp	72	65	76





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

Amount due on or before **\$835.11**
July 7, 2020

Bill mailing date is Jun 17, 2020
Account #962-504-241-0-6

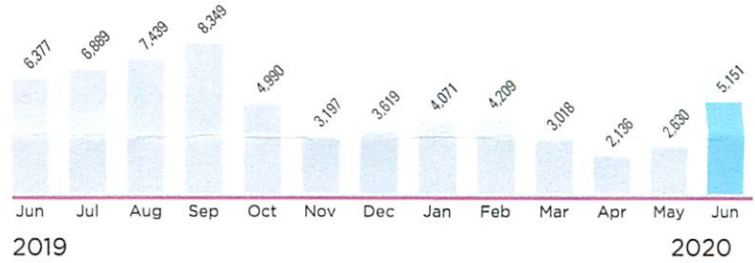
SERVICE ADDRESS: HARRISON COUNTY SUB COURTHOUSE, W MAIN ST, HALLSVILLE, TX 75650

CY 14

Notes from SWEPCO:

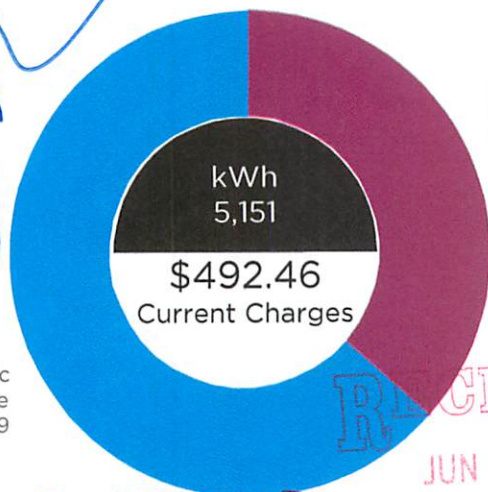
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 05/16/20 - 06/16/20 (32 days)



Cost of Fuel
for Power
\$180.07

Electric
Service
\$312.39

Methods of Payment

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

Approved For Payment

JUN 29 2020

MK 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
JUN 22 2020
TREASURER'S OFFICE

SCANNED

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

49246
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before **\$835.11**
July 7, 2020

Payment Amount \$ **492.46**

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 \$_____

000083511000083511010000000009625042410617060707014900008



Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

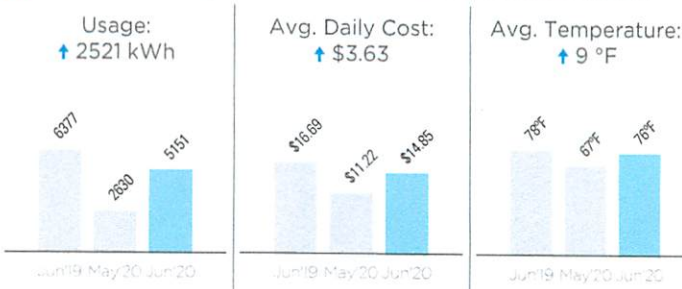
Account #962-504-241-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 660.19
Payment 05/22/20 - Thank You	-317.54
Previous Balance Due	\$ 342.65
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/16/20 ESI-ID # 10176989633868060	
Energy Charges	\$ 278.31
Cost of Fuel @ 0.0340600 Per kWh	175.44
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.34
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.89
Transmission Cost Recovery Factor	11.23
Distribution Cost Recovery Factor	5.71
Current Balance Due	\$ 475.18
Tariff 142 - Private Lighting 06/17/20 ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0340600 Per kWh	4.63
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Current Balance Due	\$ 17.28
Total Balance Due	\$ 835.11

Usage Details:

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



Total usage for the past 12 months: 56,924 kWh

Average (Avg.) monthly usage: 4,744 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,151	-	-	-	5,151 kWh
20.800	-	-	-	20.800 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
53535	Actual	58686	Actual	5151	5,151 kWh
-	-	20.800	Actual	20.8	20.8 kW
Service Period 05/15 - 06/16				Multiplier 1	
Next scheduled read date should be between Jul 16 and Jul 21.					

Notes from SWEPCO:

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

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.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

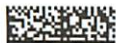
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$307.75**
July 7, 2020

Bill mailing date is Jun 17, 2020
Account #967-730-541-2-5

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

CY 14



004668 4404832 000 01 001

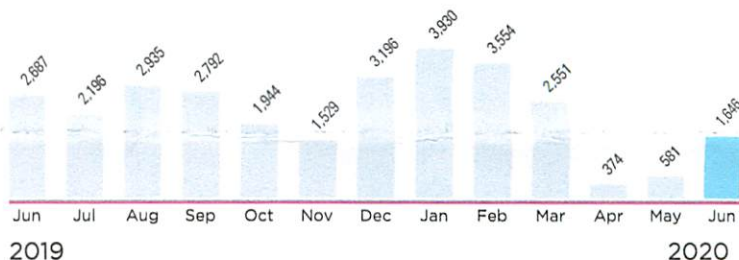


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

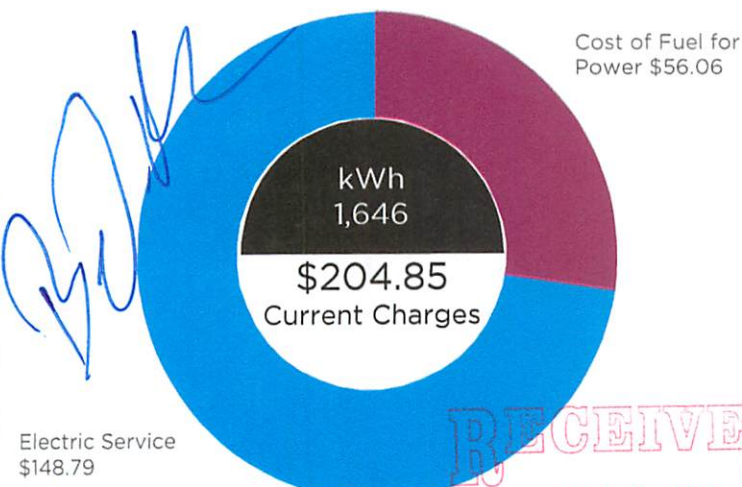
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 05/16/20 - 06/16/20 (32 days)



Methods of Payment

- swepeco.com **Approved For Payment**
- PO Box 371496
Pittsburgh, PA 15250-7496 **JUN 29 7 20**
- 1-800-611-0964 (fee may apply)

Need to get in touch?

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

RECEIVED
JUN 22 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, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

20485
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before **\$307.75**
July 7, 2020

Payment Amount **\$204.85**

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 \$_____

000030775000030775010000000009677305412517060707014900006



Service Address:

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

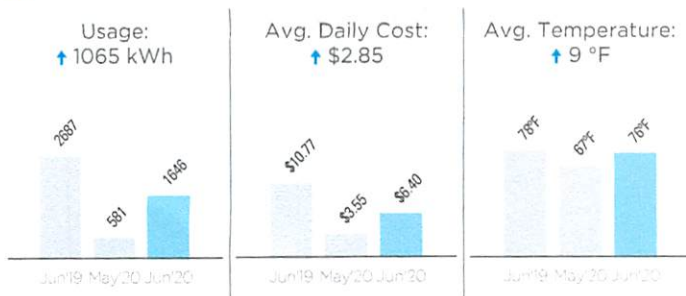
Account #967-730-541-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 196.45
Payment 05/22/20 - Thank You	-93.55
Previous Balance Due	\$ 102.90
Current SWEPCO Charges	
Tariff 200 - General Service 06/16/20 ESI-ID # 10176989644148260	
Energy Charges	\$ 129.15
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	56.06
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.60
Transmission Cost Recovery Factor	3.26
Distribution Cost Recovery Factor	3.00
Current Balance Due	\$ 204.85
Total Balance Due	\$ 307.75

Usage Details:

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



Total usage for the past 12 months: 28,269 kWh

Average (Avg.) monthly usage: 2,356 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,646	-	-	-	1,646 kWh
15,800	-	-	-	5,800 kW

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
16888	Actual	17090	Actual	202	202 kWh
-	-	7.600	Actual	7.6	7.6 kW
Service Period 05/15 - 06/16				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	8.200	Actual	8.2	8.2 kW
68581	Actual	70025	Actual	1444	1,444 kWh
Service Period 05/15 - 06/16				Multiplier 1	
Next scheduled read date should be between Jul 16 and Jul 21.					

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.

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

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

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



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

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

2302 1 AB 0.416
HARRISON CO
PO BOX 2025
MARSHALL TX 75671-2025

5 2302
C-8 P-21


Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 06/09/2020		
Balance From Last Billing	297.97	
Payments	297.97-	
Balance Forward	0.00	
Current Charges	259.15	
Amount Due by 06/25/2020	259.15	

Messages

We anticipate resuming disconnects for non-payments and late fees in early July 2020. Please see our website for important news and communications related to COVID-19 and URECC Members.

Bill paper made pursuant to the "Sustainable Forestry Initiative"



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	05/05/20	06/03/20	29	5115	5437	1	322	5.680	
					Base Charge					21.00	
					Energy Charge					322@ \$0.092524	29.79
					Power Cost Recovery Factor					322@ -\$0.01162	3.74-
					LED Outdoor Light 50w (Qty: 2)						14.36
					Current Charges This Service						61.41

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	322	29	11	\$61.41	63	82
Previous	301	32	9	\$59.70	56	76
Jun 2019	736	33	22	\$103.23	67	83
Jul 2019	415	28	15	\$72.68	69	88

SCANNED

Approved For Payment

JUN 29 2020

MA
Int.

107V0267860
100.511.444.35

Account: 58078002 Desc: OTHER-harrison county PCT 4 office					Map Loc: 341504023144 Substation: HAR Rate: B																																		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand																													
108955	Yes	Normal	05/05/20	06/03/20	29	10356	10481	1	125	1.270																													
<table><caption>Monthly Usage for Account 58078002</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>Jun 2019</td><td>297</td></tr><tr><td>Jul 2019</td><td>333</td></tr><tr><td>Aug 2019</td><td>437</td></tr><tr><td>Sep 2019</td><td>537</td></tr><tr><td>Oct 2019</td><td>724</td></tr><tr><td>Nov 2019</td><td>85</td></tr><tr><td>Dec 2019</td><td>10</td></tr><tr><td>Jan 2020</td><td>11</td></tr><tr><td>Feb 2020</td><td>9</td></tr><tr><td>Mar 2020</td><td>10</td></tr><tr><td>Apr 2020</td><td>27</td></tr><tr><td>May 2020</td><td>63</td></tr><tr><td>Jun 2020</td><td>125</td></tr></tbody></table>					Month	Usage	Jun 2019	297	Jul 2019	333	Aug 2019	437	Sep 2019	537	Oct 2019	724	Nov 2019	85	Dec 2019	10	Jan 2020	11	Feb 2020	9	Mar 2020	10	Apr 2020	27	May 2020	63	Jun 2020	125	Base Charge						21.00
					Month	Usage																																	
					Jun 2019	297																																	
					Jul 2019	333																																	
Aug 2019	437																																						
Sep 2019	537																																						
Oct 2019	724																																						
Nov 2019	85																																						
Dec 2019	10																																						
Jan 2020	11																																						
Feb 2020	9																																						
Mar 2020	10																																						
Apr 2020	27																																						
May 2020	63																																						
Jun 2020	125																																						
Energy Charge						125@ \$0.092524	11.57																																
Power Cost Recovery Factor						125@ -\$0.01162	1.45-																																
Current Charges This Service							31.12																																

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	125	29	4	\$31.12	63	82
Previous	63	32	2	\$26.10	55	76
Jun 2019	297	33	9	\$48.26	64	81
Jul 2019	353	28	13	\$52.53	68	86

[Handwritten Signature]

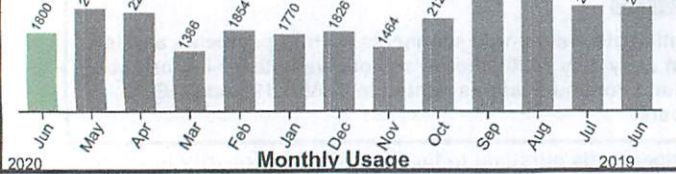
RECEIVED

JUN 22 2020

TREASURER'S OFFICE



Account: 58078004 Desc: OTHER-SOUTH FIRESTATION				Map Loc: 342702072332 Substation: HVS Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
89314	No	Normal	05/05/20	06/03/20	29	82460	84260	1	1800	10.220
Base Charge									21.00	
Energy Charge									1,800@ \$0.092524	166.54
Power Cost Recovery Factor									1,800@ -\$0.01162	20.92-
Current Charges This Service									166.62	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1800	29	62	\$166.62	63	82
Previous	2364	32	74	\$212.17	56	76
Jun 2019	2386	33	72	\$239.97	67	83
Jul 2019	2404	28	86	\$235.76	69	88



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: 06/09/2020
Due Date: 06/25/2020
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	61.41	61.41
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	31.12	31.12
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	166.62	166.62
				.00	259.15	259.15

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: 06/09/2020		
Amount Due By 06/25/2020		259.15
Amount Due After 06/25/2020		259.15

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



0002591500025915000000000625200580780011