



CenterPointEnergy.com

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

ACCOUNT NUMBER  
9014158-1  
DATE MAILED  
Jul 22, 2020

**Your account is past due.**  
TOTAL DUE **\$ 1,550.11**

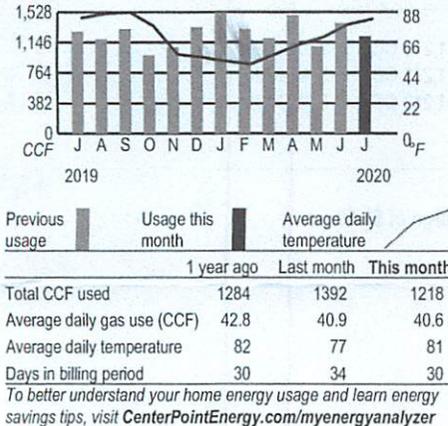
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



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		\$ 1,480.70
Payment Jul 7, 2020	Thank you!	- 656.52
Past due gas charges <b>due immediately</b>		\$ 824.18
Current gas charges <b>due Aug 6, 2020</b> (Details on page 2)		<b>+ 725.93</b>
<b>Total amount due</b>		<b>\$ 1,550.11</b>

Approved For Payment

JUL 27 2020

MA  
Int.

RECEIVED

JUL 27 2020

TREASURER'S OFFICE

1NY0269402  
100.564.4441.45

SCANNED

**How to pay your bill**

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

**Phone**  
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**Mail**  
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Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 9014158-1

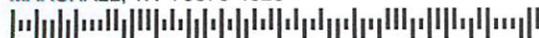
PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 824.18		\$ 725.93		\$ 1,550.11
Due immediately		Aug 6, 2020		

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

\$ 725.93  
Please enter amount of your payment

00018356 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

0960159337133

008200000901415819000001550110000015501180

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

**ACCOUNT NUMBER**  
9014158-1  
**DATE MAILED**  
Jul 22, 2020

**Your account is past due:**  
**TOTAL DUE** **\$ 1,550.11**

**DEFINITIONS**

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

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
9711101056370      30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/16/20 - 07/16/20	1778	873	905		1.34580	1218 CCF
<b>Customer charge *</b>						\$ 36.56
<b>Storage inventory charge</b>						1.05
<b>Base amount</b>						76.13
<b>Gas cost adjustment</b>						579.54
<b>Reimbursement of local franchise fee</b>						18.15
<b>Reimbursement of State GRT</b>						14.50
<b>Total current charges</b>						<b>\$ 725.93</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

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

Account holder's signature

Date



CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER

2747043-4

Your account is past due.

DATE MAILED

Jul 22, 2020

TOTAL DUE

\$ 81.08

CenterPointEnergy.com

SERVICE ADDRESS

415 E Burlleson St, Marshall, TX 75670-3477

**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

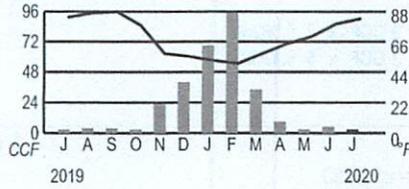
**Call before you dig**

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	3	5	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	82	77	81
Days in billing period	30	34	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 81.08
Payment Jul 7, 2020	Thank you! - 39.98
Past due gas charges <b>due immediately</b>	\$ 41.10
Current gas charges <b>due Aug 6, 2020</b> (Details on page 2)	<b>+ 39.98</b>
<b>Total amount due</b>	<b>\$ 81.08</b>

Approved For Payment

JUL 27 2020

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RECEIVED

JUL 27 2020

TREASURER'S OFFICE

SCANNED

117026403  
100.511.444.35

**How to pay your bill**

**Online**

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**Phone**

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.10		\$ 39.98		\$ 81.08
Due immediately		Aug 6, 2020		

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

\$ **39.98**

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

0790162107938

008200000274704347000000081080000000810800

CUSTOMER  
HARRISON COUNTY

ACCOUNT NUMBER  
2747043-4

Your account is past due:

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

DATE MAILED  
Jul 22, 2020

TOTAL DUE

\$ 81.98

DEFINITIONS

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Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

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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
06/16/20 - 07/16/20	1004	1001	3 CCF
Customer charge *			\$ 36.56
Base amount		3 CCF x \$ 0.06250	0.19
Gas cost adjustment		3 CCF x \$ 0.47581	1.43
Reimbursement of local franchise fee			1.00
Reimbursement of State GRT			0.80
<b>Total current charges</b>			<b>\$ 39.98</b>

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

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Account holder's signature

Date

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Monday - Friday, 7 am - 7 pm

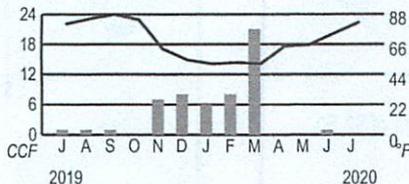
**Call before you dig**

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	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	73	81
Days in billing period	34	33	34

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 77.13
Payment Jun 19, 2020	- 38.28
Past due gas charges <b>due immediately</b>	\$ 38.85
Current gas charges <b>due Jul 28, 2020</b> (Details on page 2)	<b>+ 38.28</b>
<b>Total amount due</b>	<b>\$ 77.13</b>

Approved For Payment

JUL 27 2020

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RECEIVED  
JUL 1 / 2020

TREASURER'S OFFICE

SCANNED

1NY0269367  
100.511.441.35

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**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.85		\$ 38.28		\$ 77.13
Due immediately		Jul 28, 2020		

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

\$ 38.28  
Please enter amount of your payment

00015942 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

0300140721089

008200000284871894000000077130000000771340

**CUSTOMER**  
HARRISON COUNTY COURT HSE

**ACCOUNT NUMBER**  
2848718-9

**Your account is past due.**

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

**DATE MAILED**  
Jul 13, 2020

**TOTAL DUE \$ 77.13**

## DEFINITIONS

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3791410036288      34

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/03/20 - 07/07/20	204		204		0 CCF
<b>Customer charge *</b>					\$ 36.56
Reimbursement of local franchise fee					0.96
Reimbursement of State GRT					0.76
<b>Total current charges</b>					<b>\$ 38.28</b>

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Account holder's signature

Date



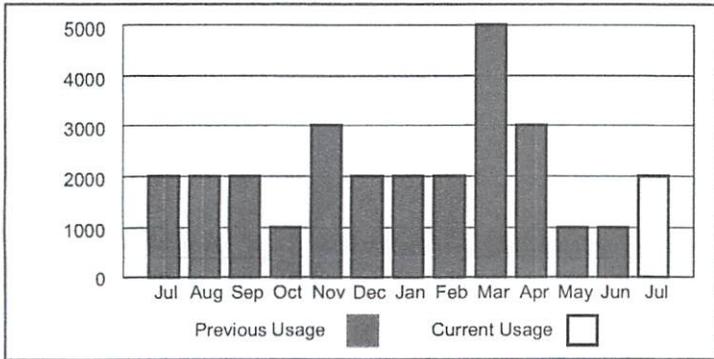
Water Billing Office ..... (903) 935-4435
Emergency After Hours ..... (903) 935-4485
Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.
Pay online ..... www.marshalltexas.net

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (020-0002260-005), Due Date (07/22/2020), Amount Due (\$71.63)

Account Name: HARRISON COUNTY ELECTION OFFIC
Pin Number: 00704201
Service Address: 415 E BURLESON ST
Service Period: 05/29/2020 - 06/29/2020
Billing Date: 07/07/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (644), Previous Meter Read (642), Usage (2000)

Approved For Payment

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer, Refuse) and CHARGE (\$31.09, \$16.80, \$23.74)

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

RECEIVED stamp

JUL 13 2020 stamp

TREASURER'S OFFICE SCAINED stamp

\*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.

The 2019 Marshall Consumer confidence report can be accessed at: marshalltexas.net/departments/water-utilities/drinking-water-report

Handwritten red text: INV 0269376, 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
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



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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: 05/29/2020 - 06/29/2020
Bill Date: 07/07/2020
Due Date: 07/22/2020
Total Amount Due: \$71.63
Total Amount Due with KMB Donation: \$72.63

AMOUNT ENCLOSED

\$ 71.63 handwritten



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

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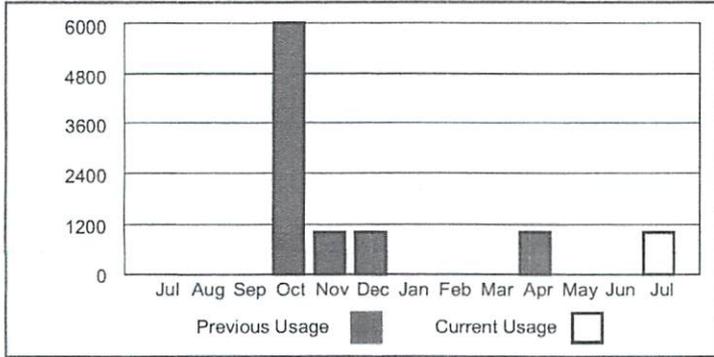
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (014-0001826-007), Due Date (07/22/2020), Amount Due (\$20.92)

Account Name: HARRISON COUNTY
Pin Number: 02120801
Service Address: 215 S WELLINGTON ST
Service Period: 05/28/2020 - 06/26/2020
Billing Date: 07/07/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Row: WT, 45, 44, 1000

Approved For Payment

CURRENT CHARGE SUMMARY JUL 27 2020

Table with 2 columns: DESCRIPTION, CHARGE. Rows: 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

IMPORTANT MESSAGES

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

The 2019 Marshall Consumer confidence report can be accessed at: marshalltexas.net/departments/water-utilities/drinking-water-report

SCANNED

RECEIVED

JUL 13 2020

TREASURER'S OFFICE

Handwritten signature of the Treasurer

\*KMB Donation is a voluntary contribution\*

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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



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 120136AA07-A-1 504 1 AV 0.366



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: 05/28/2020 - 06/26/2020
Bill Date: 07/07/2020
Due Date: 07/22/2020
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



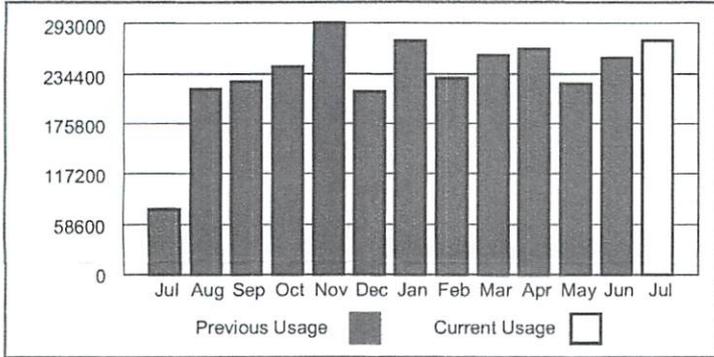
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
014-0001509-001	07/22/2020	\$2,531.83

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 00561001  
 Service Address: 200 W HOUSTON  
 Service Period: 05/28/2020 - 06/26/2020  
 Billing Date: 07/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	1819	1647	172000
WT	2752	2651	101000

Approved For Payment

**CURRENT CHARGE SUMMARY** JUL 27 2020

DESCRIPTION	CHARGE
Water	\$1,214.23
Sewer	\$1,317.60

**Total Current Charges** \$2,531.83  
**Subtotal Due** \$2,531.83  
**\*Keep Marshall Beautiful Voluntary Donation** \$1.00  
**Total Amount Due with KMB Donation** \$2,532.83

RECEIVED  
 JUL 13 2020  
 TREASURER'S OFFICE  
 SCANNED  
 \*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.

The 2019 Marshall Consumer confidence report can be accessed at: [marshalltexas.net/departments/water-utilities/drinking-water-report](http://marshalltexas.net/departments/water-utilities/drinking-water-report)

INV0269371  
 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 120136AA07-A-1  
 505 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:** 05/28/2020 - 06/26/2020  
**Bill Date:** 07/07/2020  
**Due Date:** 07/22/2020  
**Total Amount Due:** \$2,531.83  
**Total Amount Due with KMB Donation:** \$2,532.83

AMOUNT ENCLOSED \$ 2,531.83



CITY OF MARSHALL  
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 MARSHALL TX 75671-0698



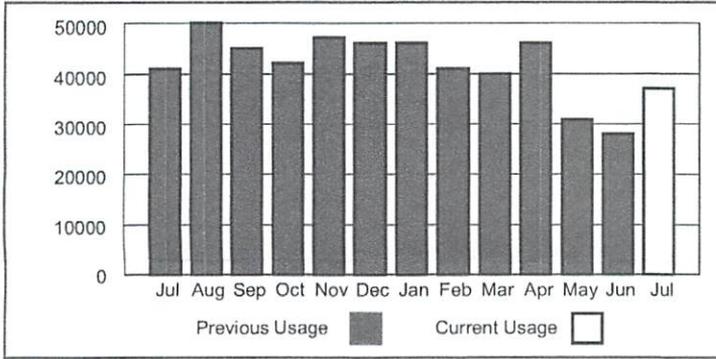
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (014-0001470-009), Due Date (07/22/2020), Amount Due (\$1,145.21)

Account Name: HARRISON COUNTY COURT HOUSE
Pin Number: 00560601
Service Address: 200 W HOUSTON
Service Period: 05/28/2020 - 06/26/2020
Billing Date: 07/07/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type (WT), Current Meter Read (41923), Previous Meter Read (41886), Usage (37000)

Approved For Payment

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION (Water, Sewer, Refuse), CHARGE (\$181.59, \$184.80, \$778.82)

Total Current Charges \$1,145.21
Subtotal Due \$1,145.21
\*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$1,146.21

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.
The 2019 Marshall Consumer confidence report can be accessed at: marshalltexas.net/departments/water-utilities/drinking-water-report

SCANNED

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JUL 13 2020
TREASURER'S OFFICE

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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 120136AA07-A-1
505 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: 05/28/2020 - 06/26/2020
Bill Date: 07/07/2020
Due Date: 07/22/2020
Total Amount Due: \$1,145.21
Total Amount Due with KMB Donation: \$1,146.21

AMOUNT ENCLOSED \$1,145.21



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698



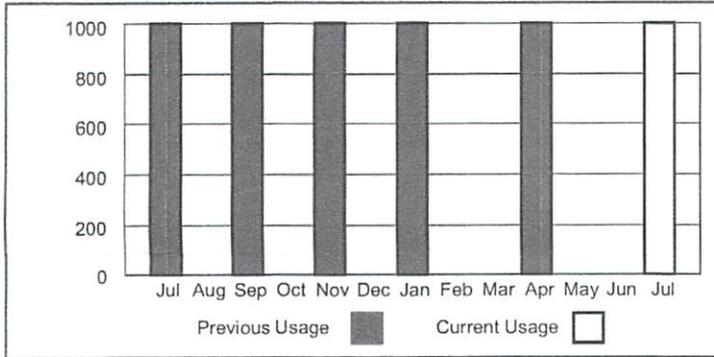
**YOUR MONTHLY STATEMENT**

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
019-0001501-002	07/22/2020	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE  
 Pin Number: 02459701  
 Service Address: 0 HOUSE SQUARE  
 Service Period: 05/29/2020 - 06/29/2020  
 Billing Date: 07/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	68	67	1000
WT	830	830	0

Approved For Payment

**CURRENT CHARGE SUMMARY** JUL 27 2020

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

**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.

The 2019 Marshall Consumer confidence report can be accessed at: [marshalltexas.net/departments/water-utilities/drinking-water-report](http://marshalltexas.net/departments/water-utilities/drinking-water-report)

*INV 02169373  
 100.511.444.35*

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 SCANNED  
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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 120136AA07-A-1  
 506 1 AV 0.386



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

**Account Number:** 019-0001501-002  
**Service Address:** 0 HOUSE SQUARE  
**Service Period:** 05/29/2020 - 06/29/2020  
**Bill Date:** 07/07/2020  
**Due Date:** 07/22/2020  
**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



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

YOUR MONTHLY STATEMENT

Table with 3 columns: Account Number (019-0001500-008), Due Date (07/22/2020), Amount Due (\$26.79)

Account Name: HARRISON COUNTY COURTHOUSE
Pin Number: 00679201
Service Address: HOUSE SQUARE
Service Period: 05/29/2020 - 06/29/2020
Billing Date: 07/07/2020

YOUR HISTORICAL USAGE (IN GALLONS)

Area containing 'DATA NOT AVAILABLE' text and a legend for Previous Usage and Current Usage.

CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Row 1: WT, 440, 440, 0

Approved For Payment

JUL 27 2020

CURRENT CHARGE SUMMARY

Table with 2 columns: DESCRIPTION, CHARGE. Row 1: Water, \$26.79

Total Current Charges \$26.79
Subtotal Due \$26.79
\*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$27.79

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.

The 2019 Marshall Consumer confidence report can be accessed at: marshalltexas.net/departments/water-utilities/drinking-water-report

Handwritten notes: INV 0269374, 100.511.441.35

RECEIVED stamp: JUL 13 2020, TREASURER'S OFFICE, SCANNED. Includes signature and KMB Donation note.

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 120136AA07-A-1
507 1 AV 0.386



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

Account Number: 019-0001500-008
Service Address: HOUSE SQUARE
Service Period: 05/29/2020 - 06/29/2020
Bill Date: 07/07/2020
Due Date: 07/22/2020
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



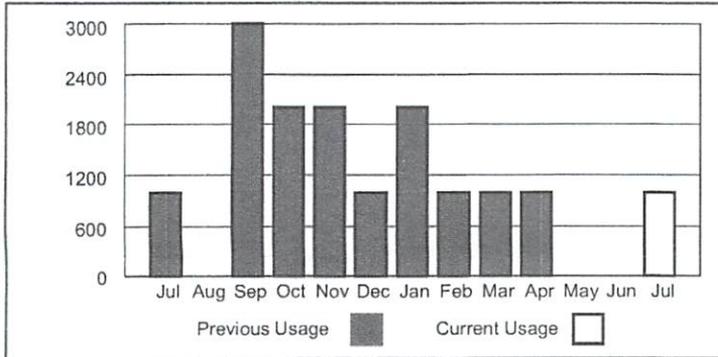
**YOUR MONTHLY STATEMENT**

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	07/22/2020	\$20.92

Account Name: HARRISON COUNTY ANNEX  
 Pin Number: 01561201  
 Service Address: 102 W HOUSTON ST  
 Service Period: 05/28/2020 - 06/26/2020  
 Billing Date: 07/07/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	150	149	1000

Approved For Payment

JUL 27 2020

**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

**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.

The 2019 Marshall Consumer confidence report can be accessed at: [marshalltexas.net/departments/water-utilities/drinking-water-report](http://marshalltexas.net/departments/water-utilities/drinking-water-report)

*INV 02169316*  
*100.511.4441.35*

**RECEIVED**  
 JUL 13 2020  
 TREASURER'S OFFICE  
**SCANNED**  
 \*KMB Donation is a voluntary contribution\*

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PO BOX 698 • MARSHALL TX 75671-0698



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PSS 120136AA07-A-1  
 503 1 AV 0.366



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:** 05/28/2020 - 06/26/2020  
**Bill Date:** 07/07/2020  
**Due Date:** 07/22/2020  
**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



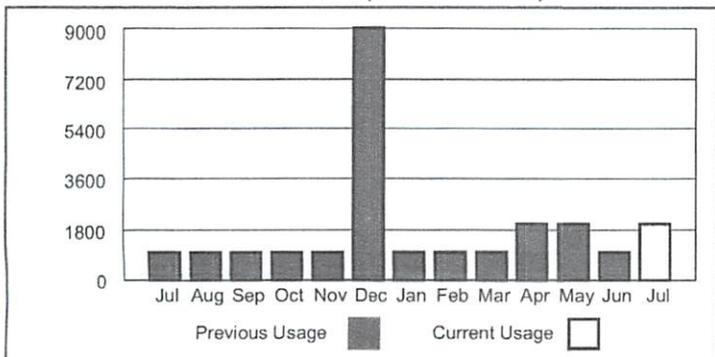
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	07/22/2020	\$34.42

Account Name: HARRISON COUNTY  
 Pin Number: 00593301  
 Service Address: 2201 KATHERINE ST  
 Service Period: 05/28/2020 - 06/30/2020  
 Billing Date: 07/07/2020

### YOUR HISTORICAL USAGE (IN GALLONS)



### CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	38	36	2000

Approved For Payment

### CURRENT CHARGE SUMMARY

JUL 27 2020

DESCRIPTION	CHARGE
Water	\$17.62
Sewer	\$16.80

**Total Current Charges** \$34.42  
**Subtotal Due** \$34.42  
**\*Keep Marshall Beautiful Voluntary Donation** \$1.00  
**Total Amount Due with KMB Donation** \$35.42

RECEIVED

JUL 13 2020

TREASURER'S OFFICE

SCANNED

\*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.  
 \*\*\*\*\*  
 The 2019 Marshall Consumer confidence report can be accessed at: [marshalltexas.net/departments/water-utilities/drinking-water-report](http://marshalltexas.net/departments/water-utilities/drinking-water-report)  
 \*\*\*\*\*  
*INV0269377*  
*100.511.4441.35*

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\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 120136AA07-A-1  
 502 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:** 05/28/2020 - 06/30/2020  
**Bill Date:** 07/07/2020  
**Due Date:** 07/22/2020  
**Total Amount Due:** \$34.42  
**Total Amount Due with KMB Donation:** \$35.42

AMOUNT ENCLOSED \$ 34.42



CITY OF MARSHALL  
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 MARSHALL TX 75671-0698

MHAT100119PT186101 - 120136AA07-A-1 502.2 0.386 - www.dataprise.com



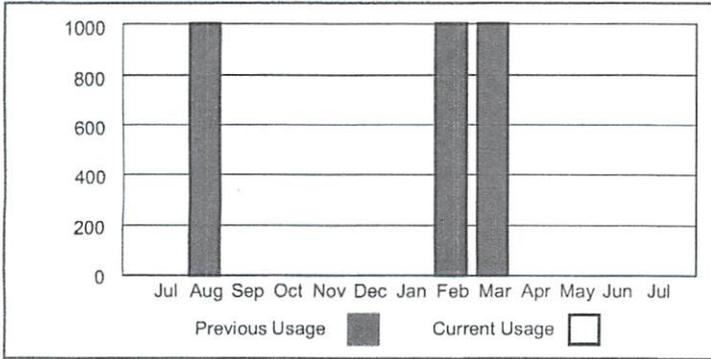
### YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	07/30/2020	\$13.32

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 AIRPORT  
 Pin Number: 01028101  
 Service Address: 2210 WARREN DR  
 Service Period: 06/10/2020 - 07/09/2020  
 Billing Date: 07/15/2020

### YOUR HISTORICAL USAGE (IN GALLONS)



### CURRENT METERED USAGE

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

Approved For Payment

JUL 27 2020

### CURRENT CHARGE SUMMARY

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

SCANNED

\*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.

The 2019 Marshall Consumer confidence report can be accessed at: [marshalltexas.net/departments/water\\_utilities/drinking-water-report](http://marshalltexas.net/departments/water_utilities/drinking-water-report)

*INV 0269382*  
*240.695.4441.40*

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\*\*AUTO\*\*SCH 5-DIGIT 75670 1 PS5 120136AA15-A-1  
 175 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: 06/10/2020 - 07/09/2020  
 Bill Date: 07/15/2020  
 Due Date: 07/30/2020  
 Total Amount Due: \$13.32  
 Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32



CITY OF MARSHALL  
 PO BOX 698  
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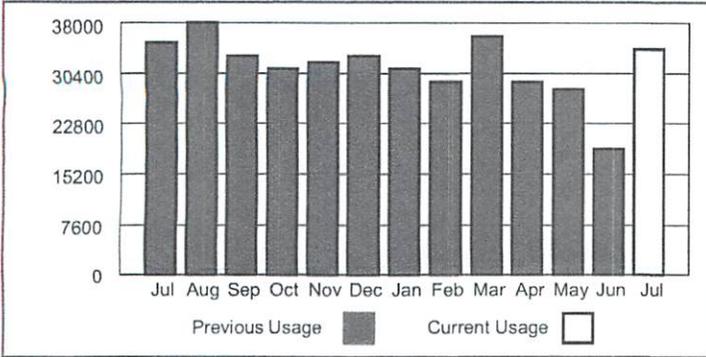
Water Billing Office ..... (903) 935-4435  
 Emergency After Hours ..... (903) 935-4485  
 Hours of Operation ..... Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Pay online ..... www.marshalltexas.net

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
037-0001120-002	07/30/2020	\$747.41

Account Name: WILLOUGBY DETENTION CENTER  
 Pin Number: 01027101  
 Service Address: 1401 WARREN DR  
 Service Period: 06/10/2020 - 07/09/2020  
 Billing Date: 07/15/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

Type	Current Meter Read	Previous Meter Read	Usage
WT	14644	14610	34000

Approved For Payment

JUL 27 2020

**CURRENT CHARGE SUMMARY**

DESCRIPTION	CHARGE
Water	\$231.14
Sewer	\$170.40
Refuse	\$345.87

<b>Total Current Charges</b>	<b>\$747.41</b>
<b>Subtotal Due</b>	<b>\$747.41</b>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$748.41</b>

SCANNED

\*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.

The 2019 Marshall Consumer confidence report can be accessed at: [marshalltexas.net/departments/water-utilities/drinking-water-report](http://marshalltexas.net/departments/water-utilities/drinking-water-report)

117Y0849383  
 4SD.570.444).45

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 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 120136AA15-A-1  
 506 J 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: 06/10/2020 - 07/09/2020  
 Bill Date: 07/15/2020  
 Due Date: 07/30/2020  
 Total Amount Due: \$747.41  
 Total Amount Due with KMB Donation: \$748.41

AMOUNT ENCLOSED

\$ 747.41



CITY OF MARSHALL  
 PO BOX 698  
 MARSHALL TX 75671-0698



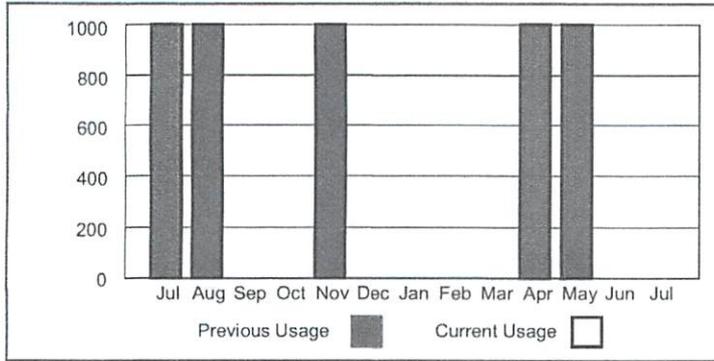
**YOUR MONTHLY STATEMENT**

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

Account Number	Due Date	Amount Due
037-0001150-005	07/30/2020	\$213.05

Account Name: HARRISON COUNTY AIRPORT  
 Pin Number: 01027401  
 Service Address: 2210 WARREN DR  
 Service Period: 06/10/2020 - 07/09/2020  
 Billing Date: 07/15/2020

**YOUR HISTORICAL USAGE (IN GALLONS)**



**CURRENT METERED USAGE**

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

Approved For Payment

JUL 27 2020

**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>

SCANNED

\*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.

The 2019 Marshall Consumer confidence report can be accessed at: [marshalltexas.net/departments/water-utilities/drinking-water-report](http://marshalltexas.net/departments/water-utilities/drinking-water-report)

1NY0269359  
 240.696.444.40

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.

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 1 PS5 120136AA15-A-1  
 176 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:** 06/10/2020 - 07/09/2020  
**Bill Date:** 07/15/2020  
**Due Date:** 07/30/2020  
**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



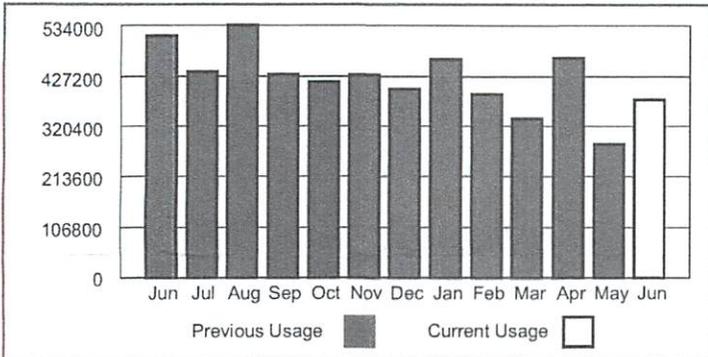
YOUR MONTHLY STATEMENT

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

Table with 3 columns: Account Number (043-0002224-002), Due Date (07/15/2020), Amount Due (\$3,877.81)

Account Name: HARRISON COUNTY JAIL ANNEX
Pin Number: 02949901
Service Address: 2200 E TRAVIS ST
Service Period: 05/19/2020 - 06/22/2020
Billing Date: 06/30/2020

YOUR HISTORICAL USAGE (IN GALLONS)



CURRENT METERED USAGE

Table with 4 columns: Type, Current Meter Read, Previous Meter Read, Usage. Shows two rows for Water (WT) with meter reads 10395 and 10323, and 3300 and 2994.

Approved For Payment

CURRENT CHARGE SUMMARY JUL 27 2020

Table with 2 columns: DESCRIPTION, CHARGE. Includes Water (\$1,710.34), Sewer (\$1,821.60), and Refuse (\$345.87).

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.
The 2019 Marshall Consumer confidence report can be accessed at: http://www.marshalltexas.net/departments/water-utilities/drinking-water-report
Handwritten: INV 0269363, 100.564, 4441.45

Total Current Charges \$3,877.81
Subtotal Due \$3,877.81
\*Keep Marshall Beautiful Voluntary Donation \$1.00
Total Amount Due with KMB Donation \$3,878.81
RECEIVED JUL 13 2020
TREASURER'S OFFICE
SCANNED
\*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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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



\*\*AUTO\*\*SCH 5-DIGIT 75670 2 PS5 120136AA30-A-1
365 1 AV 0.366



HARRISON COUNTY JAIL ANNEX
200 W HOUSTON ST
3RD FLOOR, ROOM 331
MARSHALL TX 75670-4053

Account Number: 043-0002224-002
Service Address: 2200 E TRAVIS ST
Service Period: 05/19/2020 - 06/22/2020
Bill Date: 06/30/2020
Due Date: 07/15/2020
Total Amount Due: \$3,877.81
Total Amount Due with KMB Donation: \$3,878.81

AMOUNT ENCLOSED \$ 3,877.81



CITY OF MARSHALL
PO BOX 698
MARSHALL TX 75671-0698

MP-HA100119PT86101 - 120136AA30-A-1.365.1.1.0.366 - www.dataprise.com



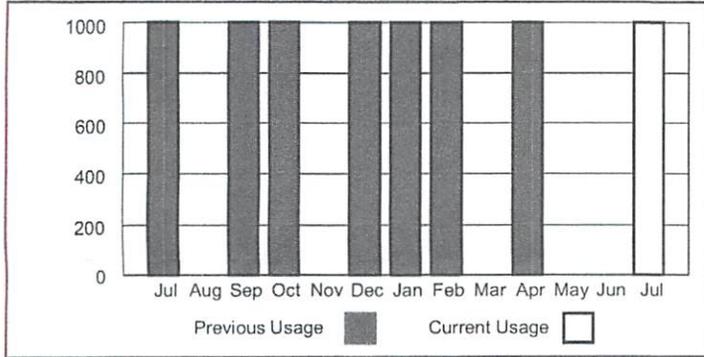
# YOUR MONTHLY STATEMENT

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](http://www.marshalltexas.net)

Account Number	Due Date	Amount Due
014-0001958-002	07/22/2020	\$8.92

Account Name: HARRISON COUNTY  
 Pin Number: 01811301  
 Service Address: 309 W BOWIE ST  
 Service Period: 05/28/2020 - 06/26/2020  
 Billing Date: 07/07/2020

## YOUR HISTORICAL USAGE (IN GALLONS)



## CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	278	277	1000

Approved For Payment

JUL 27 2020

## 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>
<b>*Keep Marshall Beautiful Voluntary Donation</b>	<b>\$1.00</b>
<b>Total Amount Due with KMB Donation</b>	<b>\$9.92</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.

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

The 2019 Marshall Consumer confidence report can be accessed at:  
[marshalltexas.net/departments/water-utilities/drinking-water-report](http://marshalltexas.net/departments/water-utilities/drinking-water-report)

1NY0269378  
 100.511.4441.35

RECEIVED  
 JUL 13 2020  
 TREASURER'S OFFICE  
 SCANNED  
 \*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 2 PS5 120136AA07-A-1  
 502 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: 05/28/2020 - 06/26/2020  
 Bill Date: 07/07/2020  
 Due Date: 07/22/2020  
 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



# 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
07/07/20	07/27/20	\$12.41
Previous Balance		\$12.92
Payment(s)		-\$12.92
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$12.41</b>
After Due Date Pay		\$12.41

### Message Center

DUE TO THE ONGOING COVID-19 PANDEMIC, THE PHEC BOARD OF DIRECTORS HAS CANCELED THE ANNUAL MEETING OF THE COOPERATIVE FOR THE YEAR OF 2020

Name: HARRISON COUNTY

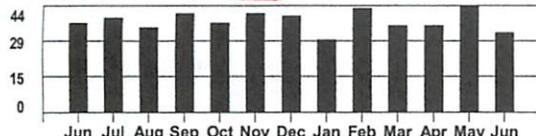
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	05/27/20 - 06/24/20 (28 days)	6912	6945	1	703	Normal	33	\$1.92
								P.C.R. Factor 0.029999 per kWh \$0.99
								Customer Charge \$9.50
								<b>Total Current Charges \$12.41</b>

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	28	35	30
Total kWh	33	44	37
Avg Temp	78	70	79

Approved For Payment

JUL 27 2020

# RECEIVED

JUL 13 2020

TREASURER'S OFFICE

# SCANNED

1NY0269379  
100.511.4441.35

**See back of bill for important information and payment options.**

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

TX01530F



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	07/07/20	07/27/20
<b>Total Amount Due</b>		<b>\$12.41</b>
After Due Date Pay		\$12.41

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



HARRISON COUNTY 7  
TREASURER DEPT 1730  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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



0000000000 99999044001 00000001241 00000001241 0



# 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
07/14/20	08/03/20	\$114.42
Previous Balance		\$117.12
Payment(s)		-\$117.12
Balance Forward		\$0.00
<b>Total Amount Due</b>		<b>\$114.42</b>
After Due Date Pay		\$114.42

### Message Center

DUE TO THE ONGOING COVID-19 PANDEMIC, THE PHEC BOARD OF DIRECTORS HAS CANCELED THE ANNUAL MEETING OF THE COOPERATIVE FOR THE YEAR OF 2020

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	05/27/20 - 06/25/20 (29 days)	7280	7280	1	703	Minimum	0	\$9.50
<b>Total Current Charges</b>								<b>\$9.50</b>
<b>Total Amount Due</b>								<b>\$9.50</b>

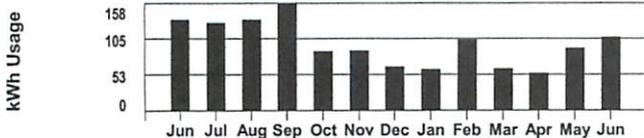
Name: HARRISON COUNTY COURT HS

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	05/28/20 - 06/26/20 (29 days)	3710	3818	1	703	Normal	108	\$6.28
Customer Charge								\$9.50
P.C.R. Factor \$0.029999 per kWh								\$5.34
1 70 KWH - S/L With Existing Pole								\$5.65
<b>Total Current Charges</b>								<b>\$26.77</b>
<b>Total Amount Due</b>								<b>\$26.77</b>



	Current Month	Prior Month	Last Year
Days Svc	29	34	33
Total kWh	108	92	134
Avg Temp	80	72	79

Approved For Payment \$26.77

JUL 27 2020

*[Handwritten Signature]*  
Int.

100.511.4441.35  
10Y0269381

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
198361	07/14/20	08/03/20
<b>Total Amount Due</b>		<b>\$114.42</b>
After Due Date Pay		\$114.42

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

HARRISON COUNTY COURT HS 6  
TREASURER DEPT 1633  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

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



# Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
07/14/20	08/03/20	\$114.42
<b>Total Amount Due</b>		<b>\$114.42</b>
After Due Date Pay		\$114.42

Page: 2 of 2

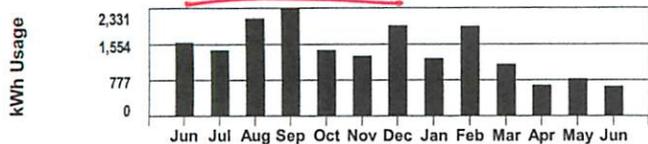
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	05/27/20 - 06/25/20 (29 days)	12373	13024	1	403	Normal	651	\$37.86



Customer Charge	\$9.50
P.C.R. Factor \$0.029999 per kWh	\$19.53
<b>Total Current Charges</b>	<b>\$66.89</b>
<b>Total Amount Due</b>	<b>\$66.89</b>

	Current Month	Prior Month	Last Year
Days Svc	29	35	32
Total kWh	651	817	1597
Avg Temp	80	72	79

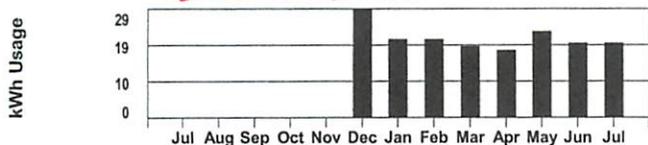
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	06/03/20 - 07/01/20 (28 days)	225	245	1	703	Normal	20	\$1.16



Customer Charge	\$9.50
P.C.R. Factor \$0.029999 per kWh	\$0.60
<b>Total Current Charges</b>	<b>\$11.26</b>
<b>Total Amount Due</b>	<b>\$11.26</b>

	Current Month	Prior Month	Last Year
Days Svc	28	29	28
Total kWh	20	20	0
Avg Temp	80	72	79





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

Amount due on or before July 27, 2020 **\$233.24**

Bill mailing date is Jul 8, 2020  
Account #967-747-680-0-4

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

CY 07



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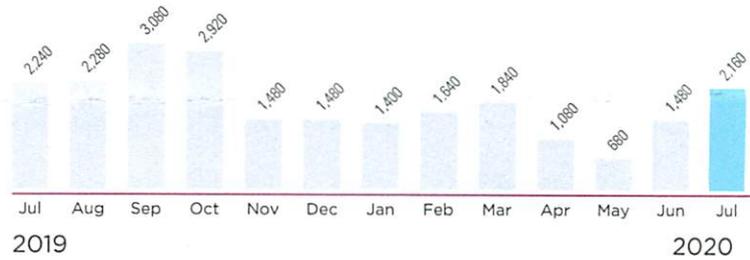


HARRISON COUNTY CT HS  
HARRISON COUNTY TREASURER'S DEPT  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**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):**

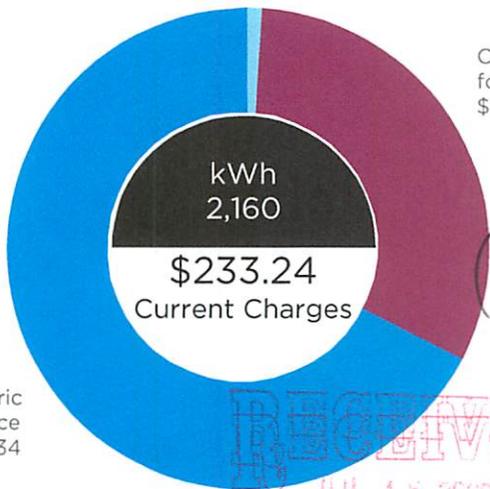


**Current bill summary:**

Billing from 06/06/20 - 07/07/20 (32 days)

Taxes & Fees \$2.33

Cost of Fuel for Power \$73.57



Electric Service \$157.34

**Methods of Payment**

Approved For Payment

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

JUL 27 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

RECEIVED  
JUL 18 2020  
TREASURER'S OFFICE  
TREASURER'S OFFICE

INV 0269351

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



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

23324  
Account #967-747-680-0-4  
HARRISON COUNTY CT HS

Amount due on or before July 27, 2020 **\$233.24**

Payment Amount \$ **233.24**

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



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

000023324000023324010000000009677476800408072707007900004

00674 4514001 001302 002603 0001/0002

8416-SWEP-TX-0004-I 8416-SWEP-TX-0005-I 8416-0001-V



**Service Address:**

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

**Account #967-747-680-0-4**

**Meter Read Details:**

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6260	Actual	6314	Actual	54	2,160 kWh
-	-	0.280	Actual	0.28	11.2 kW
Service Period 06/05 - 07/07				Multiplier 40	
Next scheduled read date should be between Aug 5 and Aug 10 .					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 207.77
Payment 07/02/20 - Thank You	-207.77
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/07/20</b> ESI-ID # 10176989625926750	
Energy Charges	\$ 146.33
Cost of Fuel @ 0.0340600 Per kWh	73.57
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.63
Transmission Cost Recovery Factor	6.05
Distribution Cost Recovery Factor	3.08
Municipal Franchise Fee	2.33
<b>Current Balance Due</b>	<b>\$ 233.24</b>
<b>Total Balance Due</b>	<b>\$ 233.24</b>

**Notes from SWEPCO:**

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

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

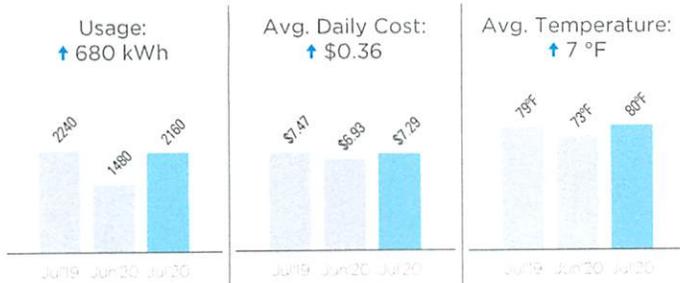
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 21,600 kWh

Average (Avg.) monthly usage: 1,800 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,160	-	-	-	2,160 kWh
11,200	-	-	-	11,200 kW

00674 4514001 001303 002605 000270002

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

Amount due on or before **\$3,048.58**  
July 27, 2020

Bill mailing date is Jul 8, 2020  
Account #963-171-926-0-5

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

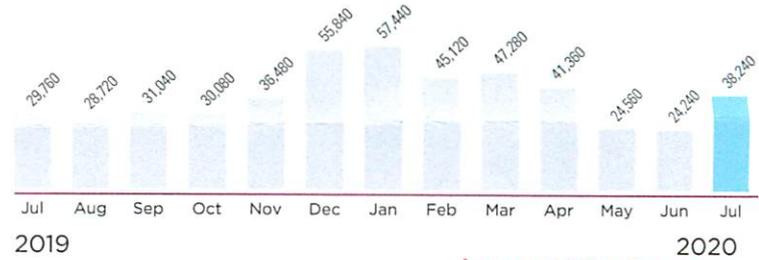
CY 07

**Notes from SWEPCO:**

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

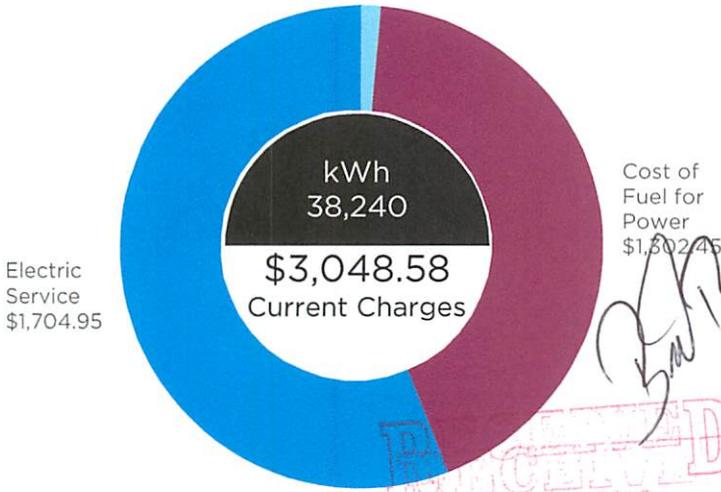
**Usage History (kWh):**



**Current bill summary:**

Billing from 06/06/20 - 07/07/20 (32 days)

Taxes & Fees \$41.18



**Methods of Payment**

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

Approved For Payment

JUL 27 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

PAID  
JUL 16 2020  
Treasurer's Office  
Treasurer's Office

1770269353  
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, 1 PETER WHETSTONE SQ UNIT A, MARSHALL, TX 75670-3993

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



304858  
Account #963-171-926-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before **\$3,048.58**  
July 27, 2020

Payment Amount **\$3,048.58**

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  
 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
-	-	1.010	Actual	1.01	80.8 kW
36356	Actual	36834	Actual	478	38,240 kWh
Service Period 06/05 - 07/07				Multiplier 80	
Next scheduled read date should be between Aug 5 and Aug 10 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

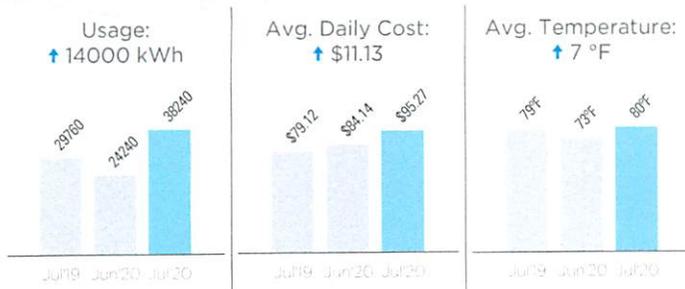
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 2,524.28
Payment 07/02/20 - Thank You	-2,524.28
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/07/20</b> ESI-ID # 10176989687727188	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0340600 Per kWh	1,302.45
Rate Case Expense Surcharge	1.91
Military Base Adjustment Factor	2.49
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	28.87
Transmission Cost Recovery Factor	43.62
Distribution Cost Recovery Factor	22.20
Municipal Franchise Fee	41.18
<b>Current Balance Due</b>	<b>\$ 3,048.58</b>
<b>Total Balance Due</b>	<b>\$ 3,048.58</b>

**Usage Details:**

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



Total usage for the past 12 months: 451,920 kWh

Average (Avg.) monthly usage: 37,660 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
38,240	-	-	-	38,240 kWh
80.800	-	-	-	80.800 kW

05665 4514001 011902 023803 0006/0006



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

Amount due on or before July 27, 2020 **\$1,065.80**

Bill mailing date is Jul 8, 2020  
Account #969-165-773-0-5

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

CY 07

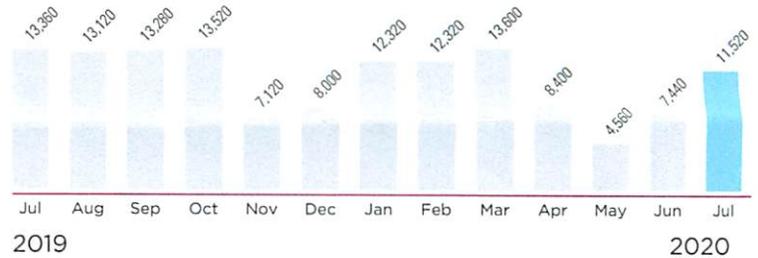


HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**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!

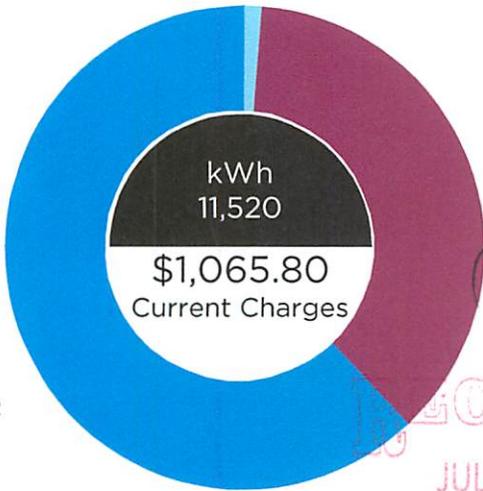
**Usage History (kWh):**



**Current bill summary:**

Billing from 06/06/20 - 07/07/20 (32 days)

Taxes & Fees \$12.41



Cost of Fuel for Power \$392.37

**Methods of Payment**

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

Approved For Payment

JUL 27 2020

SCANNED

**Need to get in touch?**

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

RECEIVED  
JUL 16 2020  
TREASURER'S OFFICE

117V0269354  
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, 102 W HOUSTON ST, MARSHALL, TX 75670-4038



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

106580

Account #969-165-773-0-5

HARRISON COUNTY COURTHOUSE

Amount due on or before July 27, 2020 **\$1,065.80**

Payment Amount \$1,065.80

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

0001065800001065800100000000009691657730508072707007900006



**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	\$ 914.16
Payment 07/02/20 - Thank You	-914.16
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/07/20</b> ESI-ID # 10176989679220653	
Energy Charges	\$ 613.84
Cost of Fuel @ 0.0340600 Per kWh	392.37
Rate Case Expense Surcharge	.58
Military Base Adjustment Factor	.75
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	8.70
Transmission Cost Recovery Factor	24.62
Distribution Cost Recovery Factor	12.53
Municipal Franchise Fee	12.41
<b>Current Balance Due</b>	<b>\$ 1,065.80</b>
<b>Total Balance Due</b>	<b>\$ 1,065.80</b>

**Meter Read Details:**

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
10999	Actual	11143	Actual	144	11,520 kWh
-	-	0.570	Actual	0.57	45.6 kW
Service Period 06/05 - 07/07				Multiplier 80	
Next scheduled read date should be between Aug 5 and Aug 10 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Usage Details:**

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



Total usage for the past 12 months: 127,040 kWh

Average (Avg.) monthly usage: 10,587 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
11,520	-	-	-	11,520 kWh
45.600	-	-	-	45.600 kW

05665 4514001 011900 023799 00040006



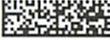
Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before July 27, 2020 **\$12,827.53**

Bill mailing date is Jul 8, 2020  
Account #963-494-773-0-5

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

CY 07



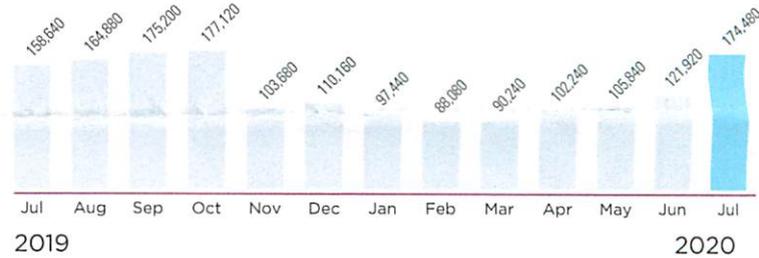
005665 4514001 000 02 001

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 AEPaperless.com!

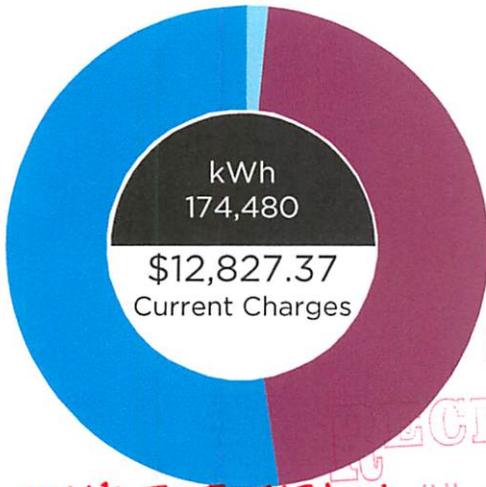
**Usage History (kWh):**



**Current bill summary:**

Billing from 06/06/20 - 07/07/20 (32 days)

Taxes & Fees \$187.91



**Methods of Payment**

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

Approved For Payment

JUL 27 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

Turn over for important information!

100.511.4441.35 5/31.01  
100.5165.4441.45  
7,696.53

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 B, MARSHALL, TX 75670-4053



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



1282737  
Account #963-494-773-0-5  
HARRISON COUNTY COURTHOUSE  
Amount due on or before July 27, 2020 **\$12,827.53**

Payment Amount **\$12,827.53**

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

001282753001282753010000000009634947730508072707007900001



**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	\$ 10,149.12
Payment 07/02/20 - Thank You	-10,148.96
<b>Previous Balance Due</b>	<b>\$ .16</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/07/20</b> ESI-ID # 10176989668559262	
Energy Charges	\$ 6,247.11
Cost of Fuel @ 0.0340600 Per kWh	5,942.79
Rate Case Expense Surcharge	8.72
Military Base Adjustment Factor	11.36
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	131.73
Transmission Cost Recovery Factor	197.34
Distribution Cost Recovery Factor	100.41
Municipal Franchise Fee	187.91
<b>Current Balance Due</b>	<b>\$ 12,827.37</b>
<b>Total Balance Due</b>	<b>\$ 12,827.53</b>

**Meter Read Details:**

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
8395	Actual	9122	Actual	727	174,480 kWh
-	-	1,523	Actual	1,523	365.52 kW
Service Period 06/05 - 07/07				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	365.520	Actual	365.52	365.52 kW
Service Period 06/05 - 07/07				Multiplier 1	
Next scheduled read date should be between Aug 5 and Aug 10 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Usage Details:**

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



Total usage for the past 12 months: 1,495,440 kWh

Average (Avg.) monthly usage: 124,620 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
174,480	-	-	-	174,480 kWh
365.520	-	-	-	365.500 kW
High Prev Demand = 485.1				

05665 4514001 011898 023795 0002/0006

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

Amount due on or before **\$40.47**  
July 27, 2020

Bill mailing date is Jul 8, 2020  
Account #966-795-557-0-4

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

CY 07



000668 4514001 000 01 001

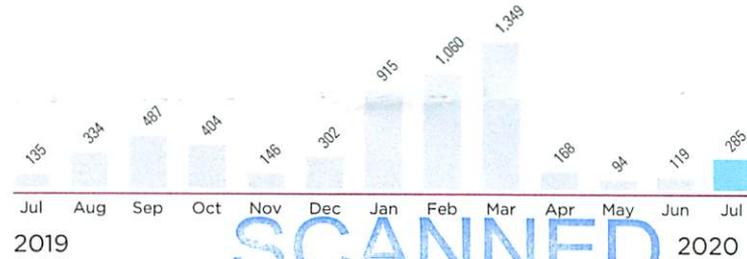


HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST  
MARSHALL TX 75670-4053

**Notes from SWEPCO:**

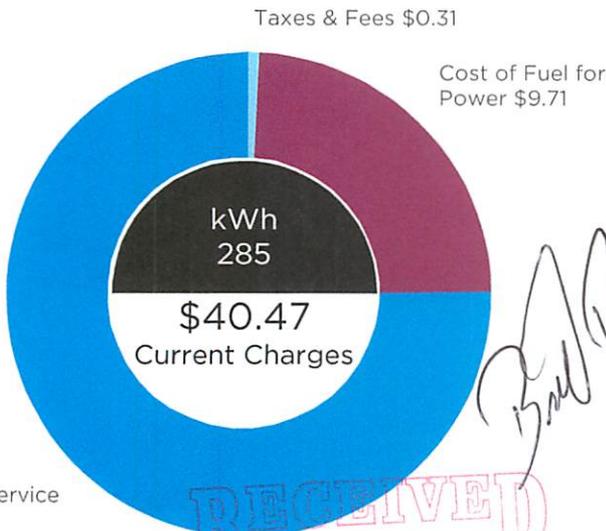
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 06/09/20 - 07/08/20 (30 days)



**Methods of Payment**

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

Approved For Payment

JUL 27 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

JUL 16 2020

TREASURER'S OFFICE

INV 0269866  
100.511.4441.35 Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

4047

Account #966-795-557-0-4  
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$40.47**  
July 27, 2020

Payment Amount \$40.47

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

000004047000004047010000000009667955570408072707007900001



**Service Address:**

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

Account #966-795-557-0-4



**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	23.66
Payment 07/02/20 - Thank You		-23.66
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 07/08/20</b> ESI-ID # 10176989610778852		
Energy Charges	\$	17.47
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		9.71
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.28
Transmission Cost Recovery Factor		.56
Distribution Cost Recovery Factor		.52
Municipal Franchise Fee		.31
<b>Current Balance Due</b>	<b>\$</b>	<b>40.47</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>40.47</b>

**Meter Read Details:**

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
18200	Actual	18485	Actual	285	285 kWh
Service Period 06/08 - 07/08				Multiplier 1	
Next scheduled read date should be between Aug 5 and Aug 10 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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: 5,513 kWh

Average (Avg.) monthly usage: 459 kWh

00668 4514001 001291 002581 0002/0002

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

Amount due on or before **\$664.00**  
July 24, 2020

Bill mailing date is Jul 7, 2020  
Account #969-780-631-0-3

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

CY 06



001127 4507697 000 01 001

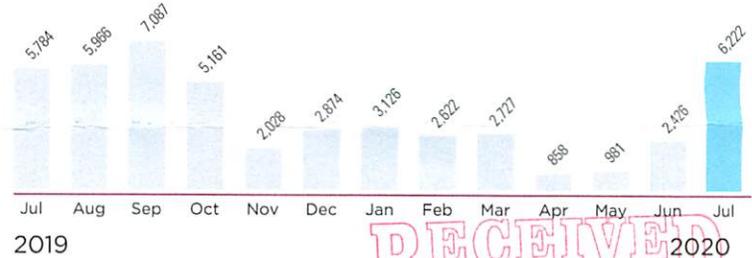


HARRISON COUNTY COURTHOUSE  
200 W HOUSTON ST  
MARSHALL TX 75670-4053

**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):**

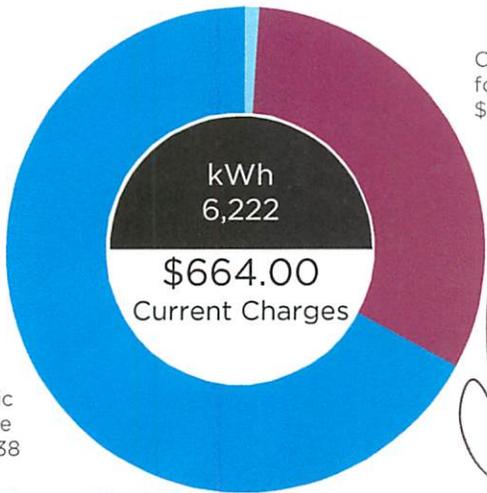


**Current bill summary:**

Billing from 06/05/20 - 07/07/20 (33 days)

Taxes & Fees \$6.70

Cost of Fuel for Power \$211.92



**Methods of Payment**

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

**RECEIVED**  
JUL 13 2020

Approved For Payment  
TREASURER SIGNATURE

JUL 27 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**

Turn over for important information!

01127 4507697 002212 004423 00010002

1770269380  
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, 212 W BOWIE ST, MARSHALL, TX 75670-4008

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

66400

Account #969-780-631-0-3  
HARRISON COUNTY COURTHOUSE

Amount due on or before **\$664.00**  
July 24, 2020

Payment Amount \$ **664.00**

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

000066400000066400010000000009697806310307072407006900007

8416-SWEP-TX-000418416-SWEP-TX-0005-18416-0001-01



**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	\$ 277.40
Payment 07/02/20 - Thank You	-277.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 07/07/20</b> ESI-ID # 10176989686823820	
Energy Charges	\$ 403.34
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	211.92
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.41
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	6.04
Transmission Cost Recovery Factor	12.33
Distribution Cost Recovery Factor	11.36
Municipal Franchise Fee	6.70
<b>Current Balance Due</b>	<b>\$ 664.00</b>
<b>Total Balance Due</b>	<b>\$ 664.00</b>

**Usage Details:**

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



Total usage for the past 12 months: 41,640 kWh

Average (Avg.) monthly usage: 3,470 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,222	-	-	-	6,222 kWh
14,500	-	-	-	4,500 kW

**Meter Read Details:**

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
33643	Actual	39865	Actual	6222	6,222 kWh
-	-	14,500	Actual	14.5	14.5 kW
Service Period 06/04 - 07/07				Multiplier 1	
Next scheduled read date should be between Aug 4 and Aug 7.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

01127 4507697 002213 004425 00020002

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

Amount due on or before **\$361.17**  
August 5, 2020

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

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

CY 14



005217 4563499 000 01 001



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

**Notes from SWEPCO:**

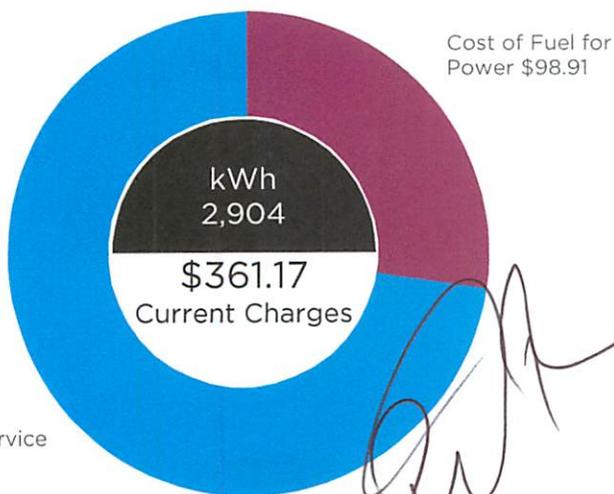
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 06/17/20 - 07/16/20 (30 days)



**Methods of Payment**

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

Approved For Payment

JUL 27 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

TREASURER'S OFFICE  
JUL 23 2020

05217 4563499 010508 021015 00010004

Electric Service \$262.26

1170269393  
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, 300 N CENTRAL ST, HALLSVILLE, TX 75650-5103

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

36117  
Account #967-730-541-2-5  
HARRISON COUNTY

Amount due on or before **\$361.17**  
August 5, 2020

Payment Amount \$ **361.17**

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



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



**Service Address:**

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

Account #967-730-541-2-5



**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 307.75
Payment 06/19/20 - Thank You	-102.90
Payment 07/16/20 - Thank You	-204.85
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 200 - General Service 07/16/20</b> ESI-ID # 10176989644148260	
Energy Charges	\$ 236.46
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	98.91
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.19
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.82
Transmission Cost Recovery Factor	5.75
Distribution Cost Recovery Factor	5.30
<b>Current Balance Due</b>	<b>\$ 361.17</b>
<b>Total Balance Due</b>	<b>\$ 361.17</b>

**Meter Read Details:**

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
17090	Actual	17733	Actual	643	643 kWh
-	-	6.500	Actual	6.5	6.5 kW
Service Period 06/16 - 07/16				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	15.500	Actual	15.5	15.5 kW
70025	Actual	72286	Actual	2261	2,261 kWh
Service Period 06/16 - 07/16				Multiplier 1	
Next scheduled read date should be between Aug 14 and Aug 19 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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: 27,228 kWh

Average (Avg.) monthly usage: 2,269 kWh

Billed Usage 07/20				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
2,904	-	-	-	2,904 kWh
22.000	-	-	-	12.000 kW

05217 4563499 010509 021017 00020004



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

Amount due on or before August 5, 2020 **\$568.94**

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

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

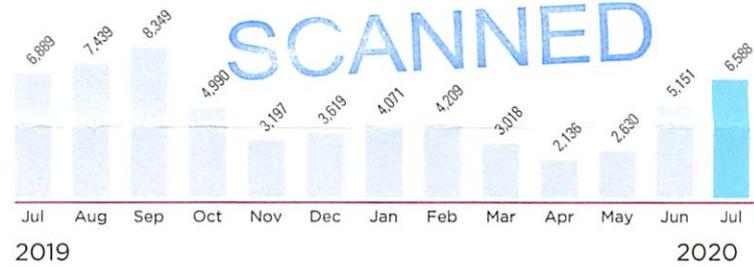
CY 14

**Notes from SWEPCO:**

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!

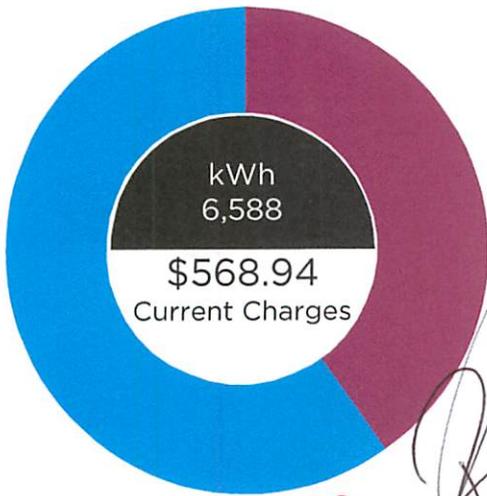
HARRISON COUNTY  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

**Usage History (kWh):**



**Current bill summary:**

Billing from 06/17/20 - 07/16/20 (30 days)



Cost of Fuel for Power  
\$229.02

**Methods of Payment**

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

Approved For Payment

JUL 27 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  
JUL 23 2020

Turn over for important information!

TREASURER'S OFFICE

Please tear on dotted line.

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

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



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

56894

Account #962-504-241-0-6

HARRISON COUNTY SUB COURTHOUSE

Amount due on or before August 5, 2020 **\$568.94**

Payment Amount \$ **568.94**

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

0000568940000568940100000000009625042410617070508014900006



**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	\$ 835.11
Payment 06/19/20 - Thank You	-342.65
Payment 07/16/20 - Thank You	-492.46
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/16/20</b> ESI-ID # 10176989633868060	
Energy Charges	\$ 304.35
Cost of Fuel @ 0.0340600 Per kWh	224.39
Rate Case Expense Surcharge	.33
Military Base Adjustment Factor	.43
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.97
Transmission Cost Recovery Factor	11.39
Distribution Cost Recovery Factor	5.80
<b>Current Balance Due</b>	<b>\$ 551.66</b>
<b>Tariff 142 - Private Lighting 07/17/20</b> 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
<b>Current Balance Due</b>	<b>\$ 17.28</b>
<b>Total Balance Due</b>	<b>\$ 568.94</b>

**Usage Details:**

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



Total usage for the past 12 months: 55,698 kWh

Average (Avg.) monthly usage: 4,642 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,588	(100.0)	-	-	6,588 kWh
21.100	-	-	-	21.100 kW

**Meter Read Details:**

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
58686	Actual	65274	Actual	6588	6,588 kWh
-	-	21.100	Actual	21.1	21.1 kW
Service Period 06/16 - 07/16				Multiplier 1	
Next scheduled read date should be between Aug 14 and Aug 19.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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05217 4563499 010511 021021 0004/0004

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

Amount due on or before **\$281.04**  
August 12, 2020

Bill mailing date is Jul 23, 2020  
Account # 968-134-862-0-4

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

CY 17



000518 4591328 000 01 001



COMMISSIONERS COURT  
COMMISSIONERS COURT COUNTY TREASURE  
200 W HOUSTON ST STE 331  
MARSHALL TX 75670-4028

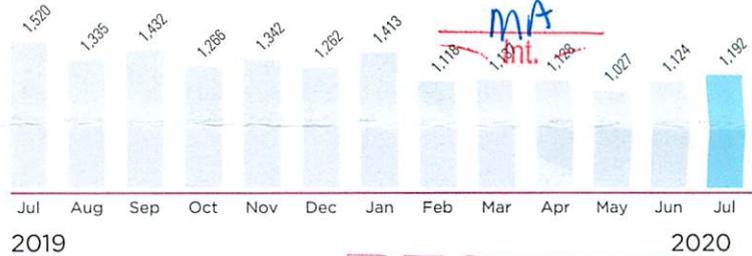
**Notes from SWEPCO:**

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

Approved For Payment

**Usage History (kWh):**

JUL 27 2020

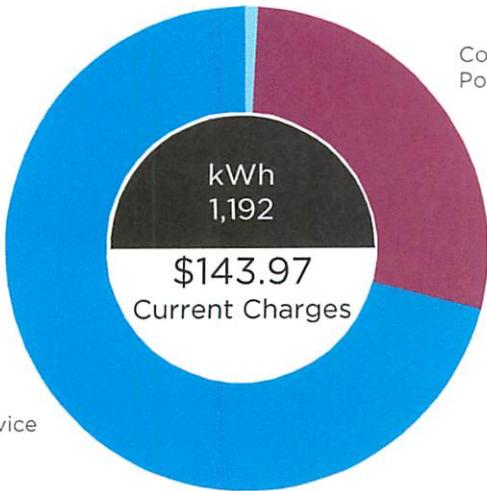


**Current bill summary:**

Billing from 06/20/20 - 07/21/20 (32 days)

Taxes & Fees \$1.28

Cost of Fuel for Power \$40.60



Electric Service  
\$102.09

**Methods of Payment**

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

RECEIVED

JUL 27 2020

TREASURER'S OFFICE  
SCANNED

**Need to get in touch?**

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

Turn over for important information!

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

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

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



14397  
Account #968-134-862-0-4  
COMMISSIONERS COURT  
Amount due on or before **\$281.04**  
August 12, 2020

Payment Amount \$ **143.97**

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



**Service Address:**

COMMISSIONERS COURT  
N CALLUM ST  
MARSHALL, TX 75670

Account #968-134-862-0-4



**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 137.07
<b>Previous Balance Due</b>	<b>\$ 137.07</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 07/21/20</b> ESI-ID # 10176989651651331	
Energy Charges	\$ 73.07
Customer Charge	23.18
Cost of Fuel @ 0.0340600 Per kWh	40.60
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.16
Transmission Cost Recovery Factor	2.36
Distribution Cost Recovery Factor	2.18
Municipal Franchise Fee	1.28
<b>Current Balance Due</b>	<b>\$ 143.97</b>
<b>Total Balance Due</b>	<b>\$ 281.04</b>

**Meter Read Details:**

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
37155	Actual	38346	Actual	1191	1,191 kWh
Service Period 06/19 - 07/21				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
558	Actual	559	Actual	1	1 kWh
-	-	0.400	Actual	0.4	0.4 kWh
Service Period 06/19 - 07/21				Multiplier 1	
Next scheduled read date should be between Aug 19 and Aug 24 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 15,104 kWh

Average (Avg.) monthly usage: 1,259 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,192	(100.0)	-	-	1,192 kWh

00518 4591328 000963 001925 00020002



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

*mailed on 7/19/20*

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

2272 1 AB 0.416  
 HARRISON CO  
 PO BOX 2025  
 MARSHALL TX 75671-2025

5 2272  
 C-9 P-12

Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 07/10/2020		
Balance From Last Billing	259.15	
No Payments Received	0.00	
<b>Past Due Balance - DUE IMMEDIATELY</b>	<b>259.15</b>	
Current Charges	361.34	
<b>Amount Due by 07/27/2020</b>	<b>620.49</b>	

**Messages**  
 Disconnects for non-payments and late fees will resume as of July 8th. Please see our website for important news and communications related to COVID-19 and URECC Members.

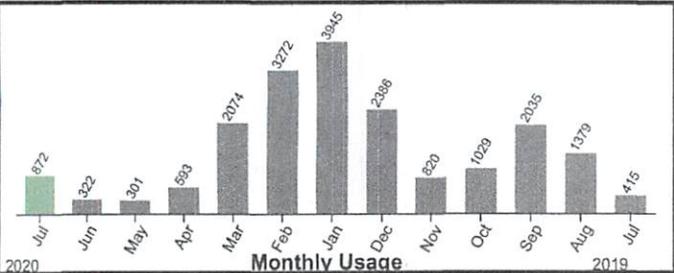
Bill paper made pursuant to the "Sustainable Forestry Initiative"  
 Approved For Payment

JUL 27 2020

**Account Messages**

Our records indicate that your account has payment arrangements totaling \$259.15 due by 07/20/2020. If these arrangements are sufficient to cover the past due amount, please kindly disregard.

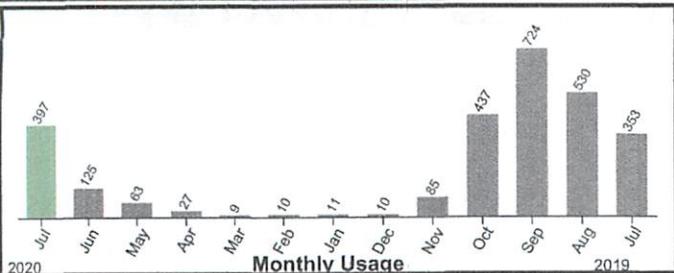
Account: <b>58078001</b>	Desc: METAL BUILDING/SH-154	Map Loc: 341504023123	Substation: HAR	Rate: B																				
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand														
97110	No	Normal	06/03/20	07/05/20	32	5437	6309	1	872	7.930														
<table border="0"> <tr> <td>Base Charge</td> <td></td> <td>21.00</td> </tr> <tr> <td>Energy Charge</td> <td>872@ \$0.092524</td> <td>80.68</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>872@ -\$0.01036</td> <td>9.03-</td> </tr> <tr> <td>LED Outdoor Light 50w/ (Qty: 2)</td> <td></td> <td>14.38</td> </tr> <tr> <td><b>Current Charges This Service</b></td> <td></td> <td><b>107.03</b></td> </tr> </table>										Base Charge		21.00	Energy Charge	872@ \$0.092524	80.68	Power Cost Recovery Factor	872@ -\$0.01036	9.03-	LED Outdoor Light 50w/ (Qty: 2)		14.38	<b>Current Charges This Service</b>		<b>107.03</b>
Base Charge		21.00																						
Energy Charge	872@ \$0.092524	80.68																						
Power Cost Recovery Factor	872@ -\$0.01036	9.03-																						
LED Outdoor Light 50w/ (Qty: 2)		14.38																						
<b>Current Charges This Service</b>		<b>107.03</b>																						



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	872	32	27	\$107.03	71	90
Previous	322	29	11	\$61.41	63	82
Jul 2019	415	28	15	\$72.68	69	88
Aug 2019	1379	31	44	\$155.49	74	91

*Signature*  
**RECEIVED**  
 JUL 15 2020  
 TREASURER'S OFFICE  
 INV 0269348  
 100.511.4441.35

Account: <b>58078002</b>	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	06/03/20	07/05/20	32	10481	10878	1	397	1.590											
<table border="0"> <tr> <td>Base Charge</td> <td></td> <td>21.00</td> </tr> <tr> <td>Energy Charge</td> <td>397@ \$0.092524</td> <td>36.73</td> </tr> <tr> <td>Power Cost Recovery Factor</td> <td>397@ -\$0.01036</td> <td>4.11-</td> </tr> <tr> <td><b>Current Charges This Service</b></td> <td></td> <td><b>53.62</b></td> </tr> </table>										Base Charge		21.00	Energy Charge	397@ \$0.092524	36.73	Power Cost Recovery Factor	397@ -\$0.01036	4.11-	<b>Current Charges This Service</b>		<b>53.62</b>
Base Charge		21.00																			
Energy Charge	397@ \$0.092524	36.73																			
Power Cost Recovery Factor	397@ -\$0.01036	4.11-																			
<b>Current Charges This Service</b>		<b>53.62</b>																			



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	397	32	12	\$53.62	72	92
Previous	125	29	4	\$31.12	63	82
Jul 2019	353	28	13	\$52.53	68	86
Aug 2019	530	31	17	\$67.10	71	89

**SCANNED**

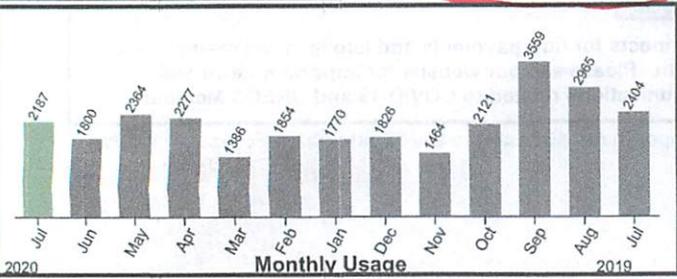


**Account Messages**

Our records indicate that your account has payment arrangements totaling \$259.15 due by 07/20/2020. If these arrangements are sufficient to cover the past due amount, please kindly disregard.

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	06/03/20	07/06/20	33	84260	86447	1	2187	13.920



Base Charge		21.00
Energy Charge	2,187 @ \$0.092524	202.35
Power Cost Recovery Factor	2,187 @ -\$0.01036	22.66-
<b>Current Charges This Service</b>		<b>200.69</b>

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2187	33	66	\$200.69	71	90
Previous	1800	29	62	\$166.62	63	82
Jul 2019	2404	28	86	\$235.76	69	88
Aug 2019	2965	31	96	\$278.90	74	91

*Handwritten notes in red ink:*  
 2187-200.69  
 200.69-115.00



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: 07/10/2020  
Due Date: 07/27/2020  
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
58078001	341504023123	METAL BUILDING/SH-154		61.41	107.03	168.44
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	31.12	53.62	84.74
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	166.62	200.69	367.31
				259.15	361.34	620.49

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: 07/10/2020		
Amount Due By 07/27/2020		620.49
<b>Amount Due After 07/27/2020</b>		<b>620.49</b>

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



000620490006204900000000727200580780010



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

1894 1 AV 0.386  
 HARRISON CO  
 % HARRISON RD&BR RADIO TWR  
 200 W HOUSTON ST STE 331  
 MARSHALL TX 75670-4028

5 1894  
 C-9 P-11

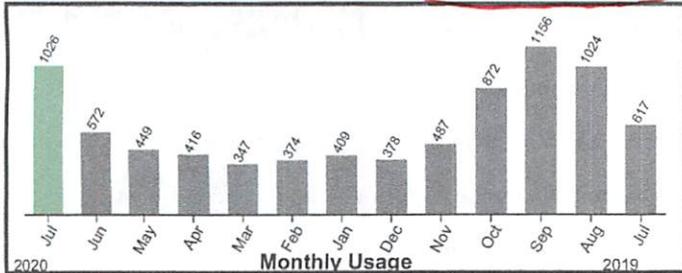
Account Number: <b>58078003</b>	Cycle: 4
Statement Date: 07/14/2020	
Balance From Last Billing	67.27
Payments	67.27-
Balance Forward	0.00
Current Charges	<b>105.30</b>
<b>Amount Due by 08/03/2020</b>	<b>105.30</b>

**Messages**  
 Disconnects for non-payments and late fees will resume as of July 8th. 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"



Desc: <b>TOWER</b>		Map Loc: 342201094223 Substation: NSB Rate: B									
Meter	RD1	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand	
101626	No	Normal	<b>06/05/20</b>	<b>07/08/20</b>	33	32206	33232	1	1026	3.720	
Base Charge										21.00	
Energy Charge										1,026@ \$0.092524 94.93	
Power Cost Recovery Factor										1,026@ -\$0.01036 10.63-	
<b>Current Charges This Service</b>										<b>105.30</b>	



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1026	33	31	\$105.30	71	90
Previous	572	29	20	\$67.27	64	83
Jul 2019	617	29	21	\$76.12	69	89
Aug 2019	1024	32	32	\$110.07	74	91

Approved For Payment

JUL 27 2020

*MA*  
 Int.

RECEIVED  
 JUL 17 2020

TREASURER'S OFFICE  
 SCANNED

1770269358  
 HD. 620.4441.40

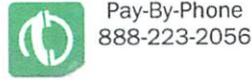
Please Return This Stub With Your Payment Tear Stub Along Dotted Line

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: 07/14/2020	
Amount Due By 08/03/2020	<b>105.30</b>
<b>Amount Due After 08/03/2020</b>	<b>105.30</b>

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



Pay-By-Phone  
 888-223-2056

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



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