



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY AIRPORT

SERVICE ADDRESS
2110 Warren Dr, Marshall, TX 75672-5514

ACCOUNT NUMBER
2734334-2
DATE MAILED
Jul 31, 2020

Page 1 of 4

Your account is past due.
TOTAL DUE **\$ 73.12**

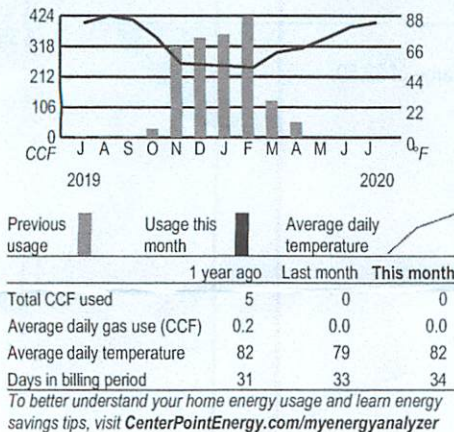
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | \$ 73.12 |
| Payment Jul 20, 2020 | Thank you! - 36.56 |
| Past due gas charges due immediately | \$ 36.56 |
| Current gas charges due Aug 17, 2020 (Details on page 2) | + 36.56 |
| Total amount due | \$ 73.12 |

Approved For Payment

AUG 24 2020

MA
Int.

RECEIVED

AUG 10 2020

TREASURER'S OFFICE

SCANNED

1170270681
240.695.4441.40

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2734334-2

| | | | | |
|-----------------|---|-----------------|---|------------------|
| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
| \$ 36.56 | | \$ 36.56 | | \$ 73.12 |
| Due immediately | | Aug 17, 2020 | | |

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

\$ 36.56

Please enter amount of your payment

00012021 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0480127564577

008200000273433420000000073120000000731280

CUSTOMER
HARRISON COUNTY AIRPORT

ACCOUNT NUMBER
2734334-2

Page 2 of 4
Your account is past due.

DATE MAILED
Jul 31, 2020

TOTAL DUE **\$ 73.12**

SERVICE ADDRESS
2110 Warren Dr, Marshall, TX 75672-5514

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3791000191770 34

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

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|------------------------------|-----------------|---|------------------|---|-----------------|
| 06/24/20 - 07/28/20 | 9190 | | 9190 | | 0 CCF |
| Customer charge * | | | | | \$ 36.56 |
| Total current charges | | | | | \$ 36.56 |

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY COURT HSE

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

ACCOUNT NUMBER

2848718-9

DATE MAILED

Aug 11, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 76.56

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

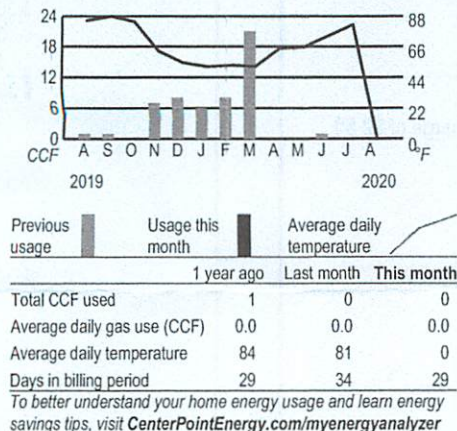
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24 hours a day

Comments

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Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

| | |
|--|--------------------|
| Previous gas amount due | \$ 77.13 |
| Payment Jul 20, 2020 | Thank you! - 38.85 |
| Past due gas charges due immediately | \$ 38.28 |
| Current gas charges due Aug 26, 2020 (Details on page 2) | + 38.28 |
| Total amount due | \$ 76.56 |

SCANNED

1N10270684
100.611.4441.35

Approved For Payment

AUG 24 2020

MA
Int.

RECEIVED

AUG 14 2020

TREASURER'S OFFICE

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Online

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

| | | | | |
|-----------------|---|-----------------|---|------------------|
| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
| \$ 38.28 | | \$ 38.28 | | \$ 76.56 |
| Due immediately | | Aug 26, 2020 | | |

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

\$ 38.28

Please enter amount of your payment



00015764 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

0310140514715

008200000284871894000000076560000000765640

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
Aug 11, 2020

TOTAL DUE \$ 76.56

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3791410036288 29

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

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|--------------------------------------|-----------------|---|------------------|---|-----------------|
| 07/07/20 - 08/05/20 | 204 | | 204 | | 0 CCF |
| Customer charge * | | | | | \$ 36.56 |
| Reimbursement of local franchise fee | | | | | 0.96 |
| Reimbursement of State GRT | | | | | 0.76 |
| Total current charges | | | | | \$ 38.28 |

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2747043-4
DATE MAILED
Aug 20, 2020

Page 1 of 4
DATE DUE **Sep 04, 2020**
AMOUNT DUE **\$ 40.53**

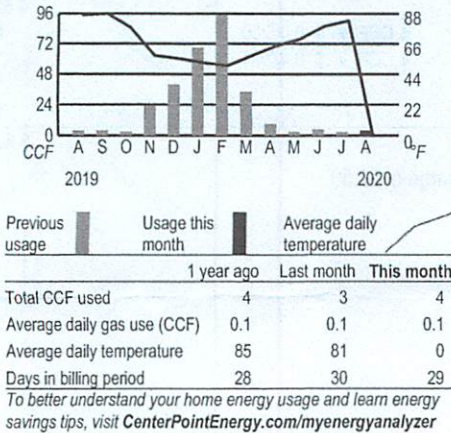
Gas leak or emergency
Leave immediately, then call
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Customer service
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Call 811
24 hours a day

Comments
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Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

| | | |
|---|------------|-----------------|
| Previous gas amount due | | \$ 81.08 |
| Payment Jul 24, 2020 | Thank you! | - 41.10 |
| Payment Aug 17, 2020 | Thank you! | - 39.98 |
| Current gas charges (Details on page 2) | | + 40.53 |
| Total amount due | | \$ 40.53 |

Approved For Payment

AUG 24 2020

RECEIVED

AUG 24 2020

TREASURER'S OFFICE

SCANNED

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Online
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ACCOUNT NUMBER 2747043-4

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

DATE DUE **Sep 04, 2020**
AMOUNT DUE **\$ 40.53**

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

\$ **40.53**
Please enter amount of your payment

00017394 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0930151231782

008200000274704343000000040530000000405350

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

DATE DUE **Sep 04, 2020**

DATE MAILED
Aug 20, 2020

AMOUNT DUE **\$ 40.53**

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Current gas charges

Meter Number **Day Billing Period**
3731707117476 29

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

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|--------------------------------------|-----------------|---|------------------|---|-------------------------|
| 07/16/20 - 08/14/20 | 1008 | | 1004 | | 4 CCF |
| Customer charge * | | | | | \$ 36.56 |
| Base amount | | | | | 4 CCF x \$ 0.06250 0.25 |
| Gas cost adjustment | | | | | 4 CCF x \$ 0.47581 1.90 |
| Reimbursement of local franchise fee | | | | | 1.01 |
| Reimbursement of State GRT | | | | | 0.81 |
| Total current charges | | | | | \$ 40.53 |

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

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Account holder's signature

Date



CenterPointEnergy.com

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

ACCOUNT NUMBER
9014158-1
DATE MAILED
Aug 20, 2020

Page 1 of 4
DATE DUE Sep 04, 2020
AMOUNT DUE \$ 732.08

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

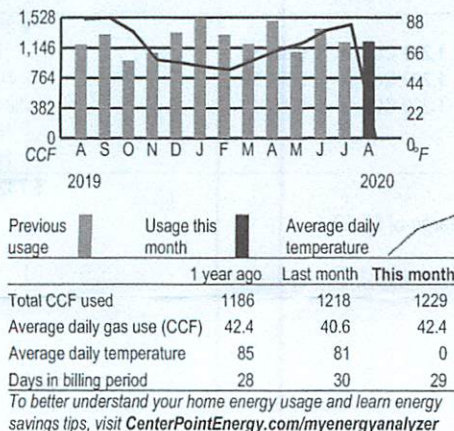
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Call 811
24 hours a day

Comments

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Houston, TX 77252-2628

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ACCOUNT SUMMARY

| | | |
|---|------------|------------------|
| Previous gas amount due | | \$ 1,550.11 |
| Payment Jul 24, 2020 | Thank you! | - 824.18 |
| Payment Aug 17, 2020 | Thank you! | - 725.93 |
| Current gas charges (Details on page 2) | | + 732.08 |
| Total amount due | | \$ 732.08 |

Approved For Payment

RECEIVED
AUG 24 2020

AUG 24 2020

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TREASURER'S OFFICE

SCANNED

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ACCOUNT NUMBER 9014158-1

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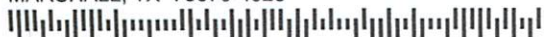
DATE DUE Sep 04, 2020
AMOUNT DUE \$ 732.08

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\$ 732.08
Please enter amount of your payment

00017395 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

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

ACCOUNT NUMBER
9014158-1
DATE MAILED
Aug 20, 2020

DATE DUE Sep 04, 2020
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Current gas charges

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

Meter Number 9711101056370
Day Billing Period 29

| Billing Period | Current Reading | Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|------------------|---------|---|--------------------------|------------------|
| 07/16/20 - 08/14/20 | 2691 | 1778 | 913 | | 1.34580 | 1229 CCF |
| Customer charge * | | | | | | \$ 36.56 |
| Storage inventory charge | | | | | | 1.02 |
| Base amount | | | | | | 76.81 |
| Gas cost adjustment | | | | | | 584.77 |
| Reimbursement of local franchise fee | | | | | | 18.30 |
| Reimbursement of State GRT | | | | | | 14.62 |
| Total current charges | | | | | | \$ 732.08 |

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Account holder's signature

Date



Panola-Harrison Electric Cooperative

410 East Houston St
Marshall TX 75670-4177

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

Message Center

| Statement Date | Due Date | Current Charges |
|-------------------------|----------|-----------------|
| 08/07/20 | 08/27/20 | \$12.62 |
| Previous Balance | | \$12.41 |
| Payment(s) | | \$0.00 |
| Balance Forward | | \$12.41 |
| Total Amount Due | | \$25.03 |
| After Due Date Pay | | \$25.03 |

Current bill due date does not apply to the
Balance Forward

Name: HARRISON COUNTY

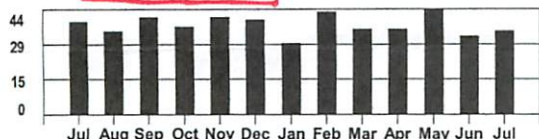
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|--------------------------------|-------------------------------|-----------|----------|------|------|--------|-----------|----------------|
| 3855 | 06/24/20 - 07/22/20 (28 days) | 6945 | 6980 | 1 | 703 | Normal | 35 | \$2.04 |
| P.C.R. Factor 0.030960 per kWh | | | | | | | | \$1.08 |
| Customer Charge | | | | | | | | \$9.50 |
| Total Current Charges | | | | | | | | \$12.62 |

kWh Usage



| | Current Month | Prior Month | Last Year |
|-----------|---------------|-------------|-----------|
| Days Svc | 28 | 28 | 32 |
| Total kWh | 35 | 33 | 39 |
| Avg Temp | 82 | 78 | 82 |

Approved For Payment

AUG 24 2020

MA
Int.

SCANNED

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

INV 0270700
100.611.4441.35

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 | 08/07/20 | 08/27/20 |
| Total Amount Due | | \$25.03 |
| After Due Date Pay | | \$25.03 |

12.62

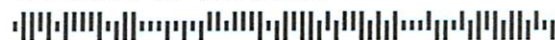
*****AUTO**5-DIGIT 75670



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

7
1736

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



0000000000

99999044001

00000002503

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4

410 East Houston St
Marshall TX 75670-4177

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

Message Center

| Statement Date | Due Date | Current Charges |
|-------------------------|----------|-----------------|
| 08/14/20 | 09/03/20 | \$144.73 |
| Previous Balance | | \$114.42 |
| Payment(s) | | -\$114.42 |
| Balance Forward | | \$0.00 |
| Total Amount Due | | \$144.73 |
| After Due Date Pay | | \$144.73 |

Page: 1 of 2

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

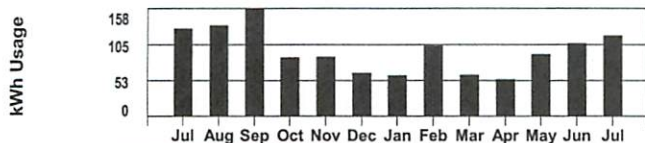
| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|-----------------------|-------------------------------|-----------|----------|------|------|---------|-----------|--------|
| 44367 | 06/25/20 - 07/23/20 (28 days) | 7280 | 7280 | 1 | 703 | Minimum | 0 | \$9.50 |
| Total Current Charges | | | | | | | | \$9.50 |
| Total Amount Due | | | | | | | | \$9.50 |

Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|-------|-------------------------------|-----------|----------|------|------|--------|-----------|--------|
| 36041 | 06/26/20 - 07/24/20 (28 days) | 3818 | 3937 | 1 | 703 | Normal | 119 | \$6.92 |



| | Current Month | Prior Month | Last Year |
|-----------|---------------|-------------|-----------|
| Days Svc | 28 | 29 | 30 |
| Total kWh | 119 | 108 | 129 |
| Avg Temp | 82 | 80 | 82 |

Customer Charge
P.C.R. Factor \$0.030960 per kWh
1 70 KWH - S/L With Existing Pole
Total Current Charges

| | |
|-----------------------|---------|
| Total Current Charges | \$27.92 |
| Total Amount Due | \$27.92 |

Approved For Payment

AUG 24 2020

RECEIVED

AUG 18 2020

TREASURER'S OFFICE

SCANNED

INV0270759
100.511.4441.35

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

| Invoice Number | Statement Date | Due Date |
|-------------------------|----------------|-----------------|
| 202408 | 08/14/20 | 09/03/20 |
| Total Amount Due | | \$144.73 |
| After Due Date Pay | | \$144.73 |

*****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



0000202408

00010641000

00000014473

00000014473

5



Panola-Harrison Electric Cooperative

| Statement Date | Due Date | Current Charges |
|--------------------|----------|-----------------|
| 08/14/20 | 09/03/20 | \$144.73 |
| Total Amount Due | | \$144.73 |
| After Due Date Pay | | \$144.73 |

Page: 2 of 2

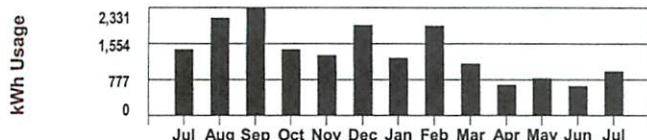
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|-------|-------------------------------|-----------|----------|------|------|--------|-----------|---------|
| 44468 | 06/25/20 - 07/23/20 (28 days) | 13024 | 13982 | 1 | 403 | Normal | 958 | \$55.71 |



| | |
|----------------------------------|----------------|
| Customer Charge | \$9.50 |
| P.C.R. Factor \$0.030960 per kWh | \$29.66 |
| Total Current Charges | \$94.87 |
| Total Amount Due | \$94.87 |

| | Current Month | Prior Month | Last Year |
|-----------|---------------|-------------|-----------|
| Days Svc | 28 | 29 | 30 |
| Total kWh | 958 | 651 | 1431 |
| Avg Temp | 82 | 80 | 82 |

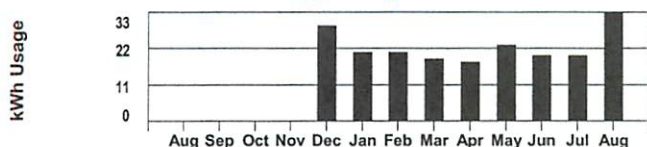
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

| Meter | Service Period | Prev Read | Cur Read | Mult | Rate | Type | kWh Usage | Amount |
|-------|-------------------------------|-----------|----------|------|------|--------|-----------|--------|
| 38400 | 07/01/20 - 08/03/20 (33 days) | 245 | 278 | 1 | 703 | Normal | 33 | \$1.92 |



| | |
|----------------------------------|----------------|
| Customer Charge | \$9.50 |
| P.C.R. Factor \$0.030960 per kWh | \$1.02 |
| Total Current Charges | \$12.44 |
| Total Amount Due | \$12.44 |

| | Current Month | Prior Month | Last Year |
|-----------|---------------|-------------|-----------|
| Days Svc | 33 | 28 | 30 |
| Total kWh | 33 | 20 | 0 |
| Avg Temp | 82 | 80 | 82 |



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$1,231.74**
August 24, 2020

Bill mailing date is Aug 5, 2020
Account #969-780-631-0-3

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

CY 06



001269 4678349 000 01 001

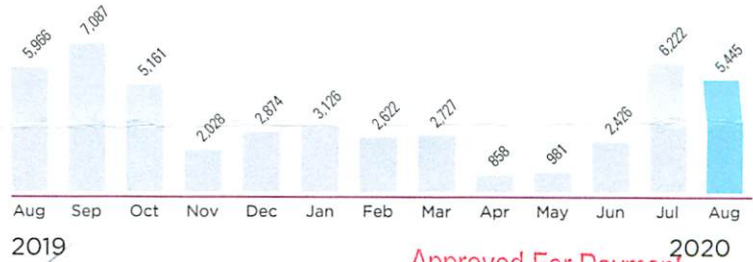
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

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!

SCANNED

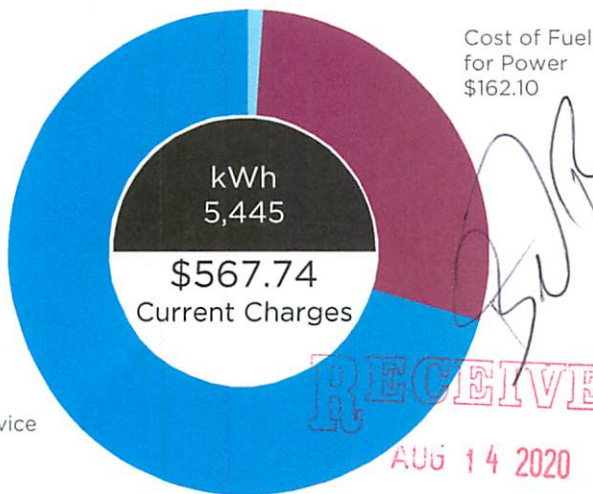
Usage History (kWh):



Current bill summary:

Billing from 07/08/20 - 08/04/20 (28 days)

Taxes & Fees \$5.86



Methods of Payment

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

Approved For Payment

AUG 24 2020

MA Int.

Need to get in touch?

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

RECEIVED

AUG 14 2020

TREASURER'S OFFICE

INT 0270687

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$1,231.74**
August 24, 2020

Payment Amount \$ **567.74**

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

0001231740001231740100000000009697806310305082408006900001

Service Address:

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

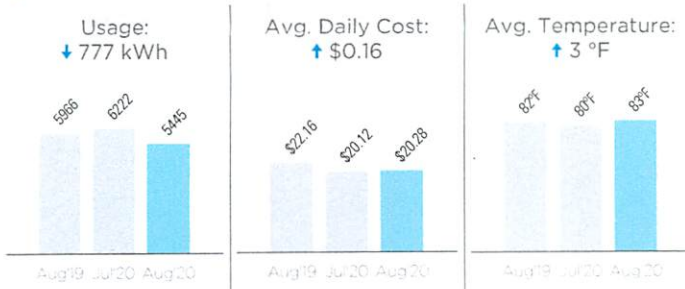
Account #969-780-631-0-3


Line Item Charges:

| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 664.00 |
| Previous Balance Due | \$ 664.00 |
| Current SWEPCO Charges | |
| Tariff 210 - General Service 08/04/20 | |
| ESI-ID # 10176989686823820 | |
| Energy Charges | \$ 361.55 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0297710 Per kWh | 162.10 |
| Rate Case Expense Surcharge | .27 |
| Military Base Adjustment Factor | .35 |
| Energy Efficiency Cost Recovery @ 0.0009710 Per kWh | 5.29 |
| Transmission Cost Recovery Factor | 10.79 |
| Distribution Cost Recovery Factor | 9.94 |
| Municipal Franchise Fee | 5.86 |
| Current Balance Due | \$ 567.74 |
| Total Balance Due | \$ 1,231.74 |

Usage Details:

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



Total usage for the past 12 months: 42,078 kWh

Average (Avg.) monthly usage: 3,507 kWh

| Billed Usage 08/20 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 5,445 | - | - | - | 5,445 kWh |
| 15,700 | - | - | - | 5,700 kW |

Meter Read Details:

| Meter #659014622 | | | | | |
|---|--------|---------|--------|--------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 39865 | Actual | 45310 | Actual | 5445 | 5,445 kWh |
| - | - | 15.700 | Actual | 15.7 | 15.7 kW |
| Service Period 07/07 - 08/04 | | | | Multiplier 1 | |
| Next scheduled read date should be between Sep 2 and Sep 8. | | | | | |

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.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$2,162.74**
August 25, 2020

Bill mailing date is Aug 6, 2020
Account #969-165-773-0-5

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

CY 07



004931 4685643 000 02 001

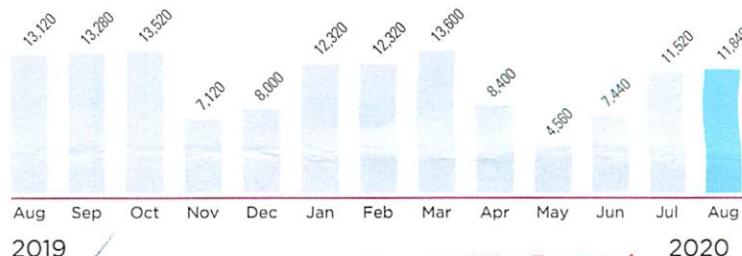
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

SCANNED

Usage History (kWh):

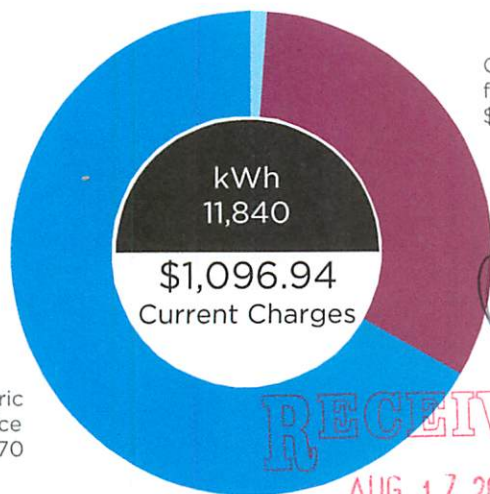


Current bill summary:

Billing from 07/08/20 - 08/05/20 (29 days)

Taxes & Fees \$12.75

Cost of Fuel
for Power
\$352.49



Electric
Service
\$731.70

Methods of Payment

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

Approved For Payment

AUG 24 2020

MA
Int.

Need to get in touch?

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

TREASURER'S OFFICE

Please tear on dotted line.

100.511.4441.35 1NY0270688

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



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

Amount due on or before **\$2,162.74**
August 25, 2020

Payment Amount \$ **1,096.94**

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

0002162740002162740100000000009691657730506082508007900008

Service Address:

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

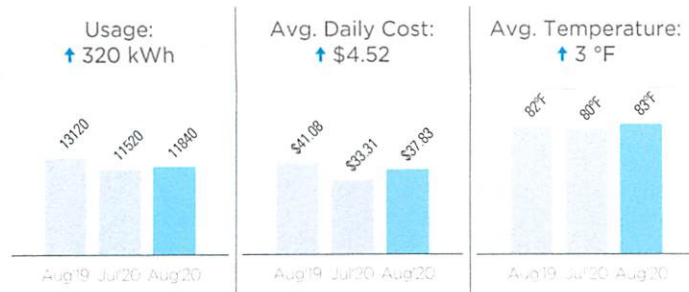
Account #969-165-773-0-5


Line Item Charges:

| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 1,065.80 |
| Previous Balance Due | \$ 1,065.80 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 08/05/20 ESI-ID # 10176989679220653 | |
| Energy Charges | \$ 679.04 |
| Cost of Fuel @ 0.0297710 Per kWh | 352.49 |
| Rate Case Expense Surcharge | .59 |
| Military Base Adjustment Factor | .77 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | 8.94 |
| Transmission Cost Recovery Factor | 28.08 |
| Distribution Cost Recovery Factor | 14.28 |
| Municipal Franchise Fee | 12.75 |
| Current Balance Due | \$ 1,096.94 |
| Total Balance Due | \$ 2,162.74 |

Usage Details:

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



Total usage for the past 12 months: 125,200 kWh

Average (Avg.) monthly usage: 10,433 kWh

| Billed Usage 08/20 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 11,840 | - | - | - | 11,840 kWh |
| 52.000 | - | - | - | 52.000 kW |

Meter Read Details:

| Meter #458572180 | | | | | |
|---|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| 11143 | Actual | 11291 | Actual | 148 | 11,840 kWh |
| - | - | 0.650 | Actual | 0.65 | 52 kW |
| Service Period 07/07 - 08/05 | | | | Multiplier 80 | |
| Next scheduled read date should be between Sep 3 and Sep 9. | | | | | |

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!

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.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$24,232.10**
August 25, 2020

Bill mailing date is Aug 6, 2020
Account #963-494-773-0-5

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

CY 07



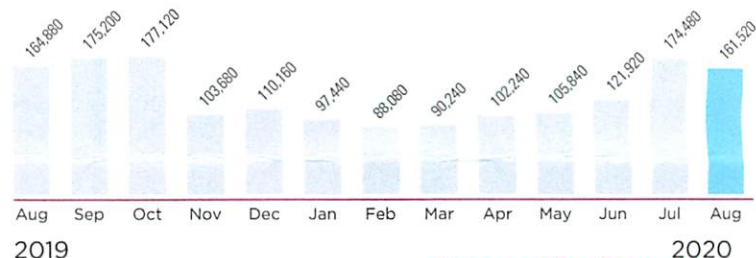
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

SCANNED

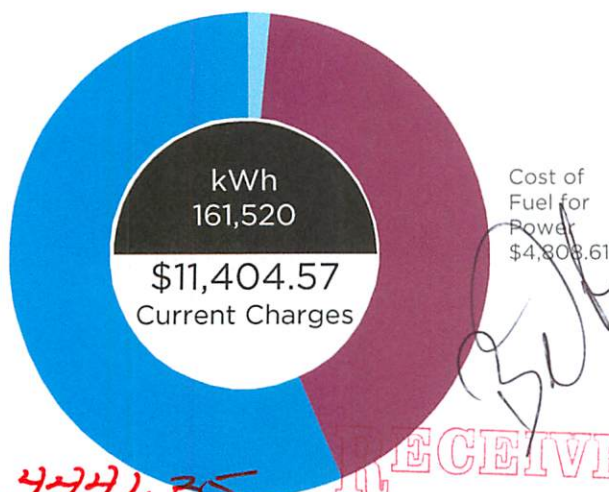
Usage History (kWh):



Current bill summary:

Billing from 07/08/20 - 08/05/20 (29 days)

Taxes & Fees \$173.96



Methods of Payment

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

Approved For Payment

AUG 24 2020

MA
Int.

Need to get in touch?

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

RECEIVED
AUG 17 2020

TREASURER'S OFFICE
MY0270689

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 B, MARSHALL, TX 75670-4053

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



1140457
Account #963-494-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$24,232.10**
August 25, 2020

Payment Amount \$ **11,404.57**

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

0024232100024232100100000000009634947730506082508007900001



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 | \$ 12,827.53 |
| Previous Balance Due | \$ 12,827.53 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 08/05/20 ESI-ID # 10176989668559262 | |
| Energy Charges | \$ 5,988.04 |
| Cost of Fuel @ 0.0297710 Per kWh | 4,808.61 |
| Rate Case Expense Surcharge | 8.08 |
| Military Base Adjustment Factor | 10.51 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | 121.95 |
| Transmission Cost Recovery Factor | 194.47 |
| Distribution Cost Recovery Factor | 98.95 |
| Municipal Franchise Fee | 173.96 |
| Current Balance Due | \$ 11,404.57 |
| Total Balance Due | \$ 24,232.10 |

Meter Read Details:

| Meter #428630165 | | | | | |
|---|--------|---------|--------|----------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 9122 | Actual | 9795 | Actual | 673 | 161,520 kWh |
| - | - | 1.501 | Actual | 1.501 | 360.24 kW |
| Service Period 07/07 - 08/05 | | | | Multiplier 240 | |
| Meter #428630165 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 360.192 | Actual | 360.192 | 360.192 kW |
| Service Period 07/07 - 08/05 | | | | Multiplier 1 | |
| Next scheduled read date should be between Sep 3 and Sep 9. | | | | | |

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.

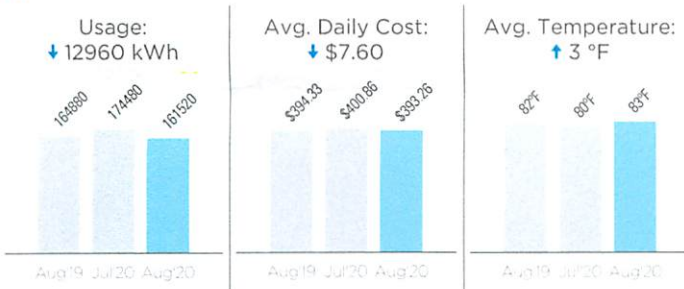
Make your life easier. You can write one check for multiple electric accounts!

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

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: 1,511,280 kWh

Average (Avg.) monthly usage: 125,940 kWh

| Billed Usage 08/20 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 161,520 | - | - | - | 161,520 kWh |
| 360.192 | - | - | - | 360.200 kW |
| High Prev Demand = 485.1 | | | | |

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$550.29**
August 25, 2020

Bill mailing date is Aug 6, 2020
Account #967-747-680-0-4

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

CY 07



001070 4685643 000 01 001



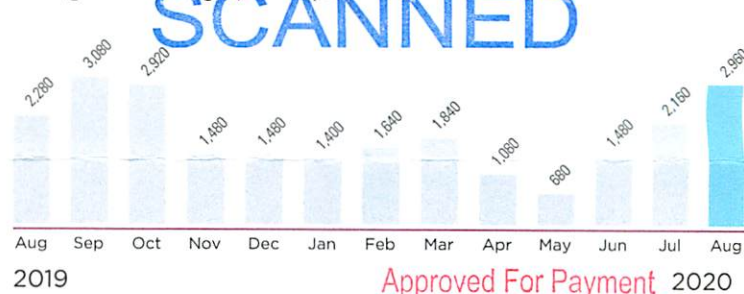
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028



Notes from SWEPCO:

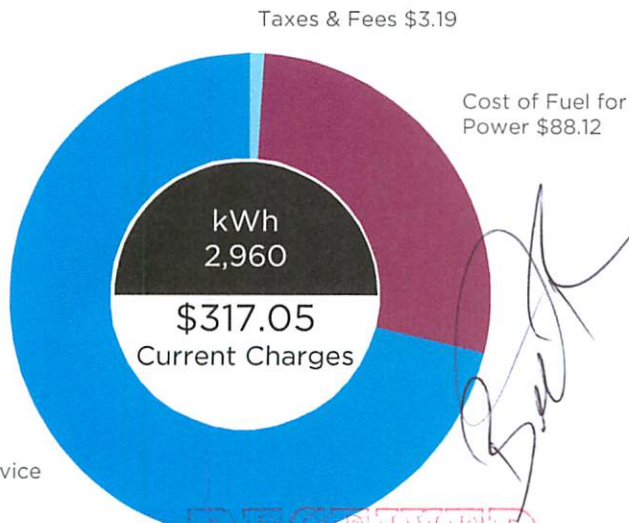
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 07/08/20 - 08/05/20 (29 days)



Electric Service
\$225.74

Methods of Payment

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

AUG 24 2020

MA
Int.

Need to get in touch?

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

Please tear on dotted line.

TREASURER'S OFFICE

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



31705
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before **\$550.29**
August 25, 2020

Payment Amount \$ **317.05**

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

0000550290000550290100000000009677476800406082508007900006



Service Address:

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

Account #967-747-680-0-4

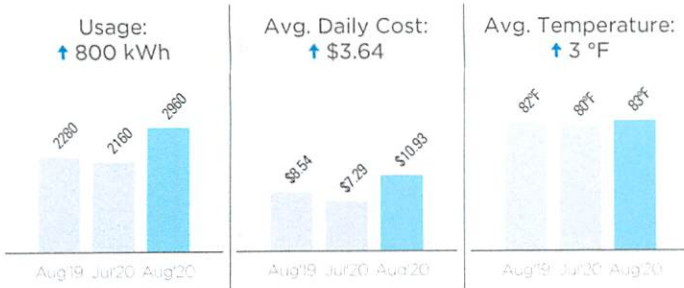


Line Item Charges:

| Previous Charges | |
|---|------------------|
| Total Amount Due At Last Billing | \$ 233.24 |
| Previous Balance Due | \$ 233.24 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 08/05/20 ESI-ID # 10176989625926750 | |
| Energy Charges | \$ 209.16 |
| Cost of Fuel @ 0.0297710 Per kWh | 88.12 |
| Rate Case Expense Surcharge | .15 |
| Military Base Adjustment Factor | .19 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | 2.23 |
| Transmission Cost Recovery Factor | 9.29 |
| Distribution Cost Recovery Factor | 4.72 |
| Municipal Franchise Fee | 3.19 |
| Current Balance Due | \$ 317.05 |
| Total Balance Due | \$ 550.29 |

Usage Details:

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



Total usage for the past 12 months: 21,520 kWh

Average (Avg.) monthly usage: 1,793 kWh

| Billed Usage 08/20 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 2,960 | - | - | - | 2,960 kWh |
| 17,200 | - | - | - | 17,200 kW |

Meter Read Details:

| Meter #458572266 | | | | | |
|---|--------|---------|--------|---------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 6314 | Actual | 6388 | Actual | 74 | 2,960 kWh |
| - | - | 0.430 | Actual | 0.43 | 17.2 kW |
| Service Period 07/07 - 08/05 | | | | Multiplier 40 | |
| Next scheduled read date should be between Sep 3 and Sep 9. | | | | | |

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!

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.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$5,860.74**
August 25, 2020

Bill mailing date is Aug 6, 2020
Account #963-171-926-0-5

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

CY 07



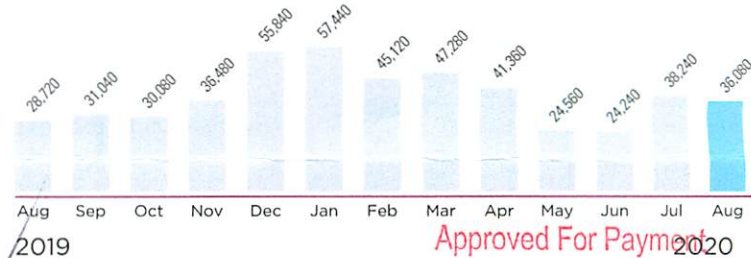
HARRISON COUNTY COURTHOUSE
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

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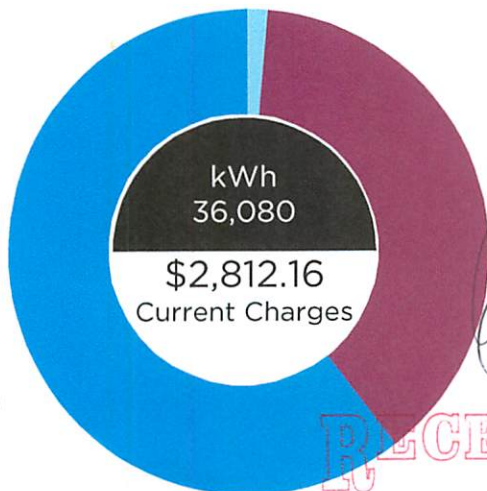
Usage History (kWh):



Current bill summary:

Billing from 07/08/20 - 08/05/20 (29 days)

Taxes & Fees \$38.86



Cost of Fuel for Power \$1,074.74

Methods of Payment

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

Need to get in touch?

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



281216
Account #963-171-926-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$5,860.74**
August 25, 2020

Payment Amount \$ **2,812.16**

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

000586074000586074010000000009631719260506082508007900005

Service Address:

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

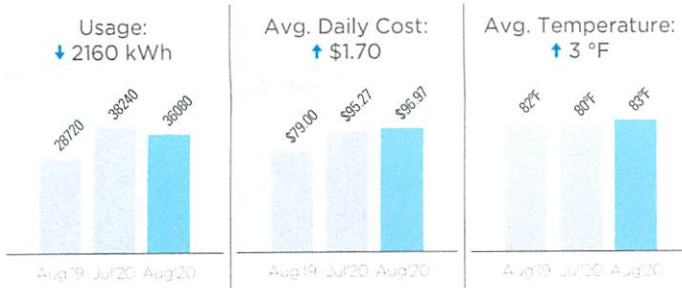
Account #963-171-926-0-5


Line Item Charges:

| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 3,048.58 |
| Previous Balance Due | \$ 3,048.58 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 08/05/20 ESI-ID # 10176989687727188 | |
| Energy Charges | \$ 1,605.86 |
| Cost of Fuel @ 0.0297710 Per kWh | 1,074.14 |
| Rate Case Expense Surcharge | 1.80 |
| Military Base Adjustment Factor | 2.35 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | 27.24 |
| Transmission Cost Recovery Factor | 41.03 |
| Distribution Cost Recovery Factor | 20.88 |
| Municipal Franchise Fee | 38.86 |
| Current Balance Due | \$ 2,812.16 |
| Total Balance Due | \$ 5,860.74 |

Usage Details:

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



Total usage for the past 12 months: 460,400 kWh

Average (Avg.) monthly usage: 38,367 kWh

| Billed Usage 08/20 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 36,080 | - | - | - | 36,080 kWh |
| 76,000 | - | - | - | 76,000 kW |

Meter Read Details:

| Meter #158375126 | | | | | |
|---|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 0.950 | Actual | 0.95 | 76 kW |
| 36834 | Actual | 37285 | Actual | 451 | 36,080 kWh |
| Service Period 07/07 - 08/05 | | | | Multiplier 80 | |
| Next scheduled read date should be between Sep 3 and Sep 9. | | | | | |

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.

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

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

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



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

Amount due on or before August 25, 2020 **\$77.58**

Bill mailing date is Aug 6, 2020
Account #966-795-557-0-4

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

CY 07



001064 4685643 000 01 001

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

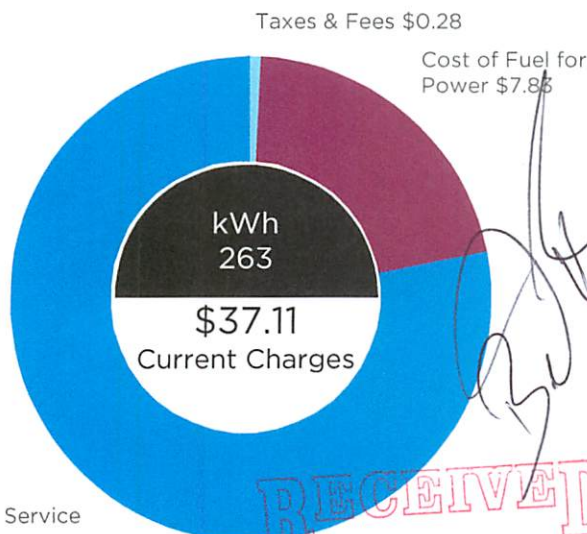
Notes from SWEPCO:

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!

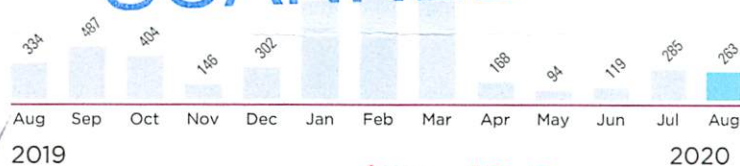
Usage History (kWh):

Current bill summary:

Billing from 07/09/20 - 08/06/20 (29 days)



SCANNED



Methods of Payment

- swepeco.com
 - PO Box 371496
Pittsburgh, PA 15250-7496
 - 1-800-611-0964 (fee may apply)
- AUG 24 2020
- MA Int.

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

HARRISON COUNTY COURTHOUSE, 200 W HOUSTON ST UNIT C, 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



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

Amount due on or before August 25, 2020 **\$77.58**

Payment Amount \$ **37.11**

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

0000077580000077580100000000009667955570406082508007900003



Service Address:

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

Account #966-795-557-0-4

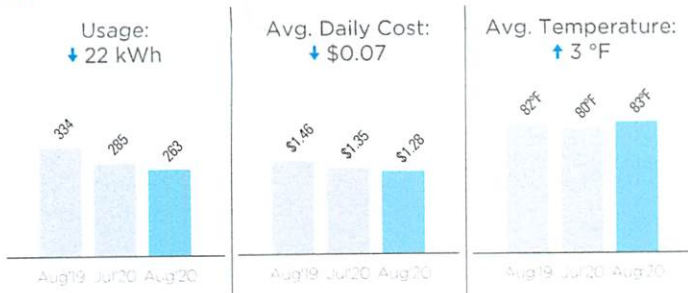


Line Item Charges:

| Previous Charges | |
|--|-----------------|
| Total Amount Due At Last Billing | \$ 40.47 |
| Previous Balance Due | \$ 40.47 |
| Current SWEPCO Charges | |
| Tariff 218 - General Service 08/06/20 ESI-ID # 10176989610778852 | |
| Energy Charges | \$ 16.12 |
| Customer Charge | 11.59 |
| Cost of Fuel @ 0.0297710 Per kWh | 7.83 |
| Rate Case Expense Surcharge | .01 |
| Military Base Adjustment Factor | .02 |
| Energy Efficiency Cost Recovery @ 0.0009710 Per kWh | .26 |
| Transmission Cost Recovery Factor | .52 |
| Distribution Cost Recovery Factor | .48 |
| Municipal Franchise Fee | .28 |
| Current Balance Due | \$ 37.11 |
| Total Balance Due | \$ 77.58 |

Usage Details:

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



Total usage for the past 12 months: 5,663 kWh

Average (Avg.) monthly usage: 472 kWh

Meter Read Details:

| Meter #532565361 | | | | | |
|--|--------|---------|--------|--------------|---------|
| Previous | Type | Current | Type | Metered | Usage |
| 18485 | Actual | 18748 | Actual | 263 | 263 kWh |
| Service Period 07/08 - 08/06 | | | | Multiplier 1 | |
| Next scheduled read date should be between Sep 3 and Sep 9 . | | | | | |

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.

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

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before September 3, 2020 **\$569.94**

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

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

CY 14

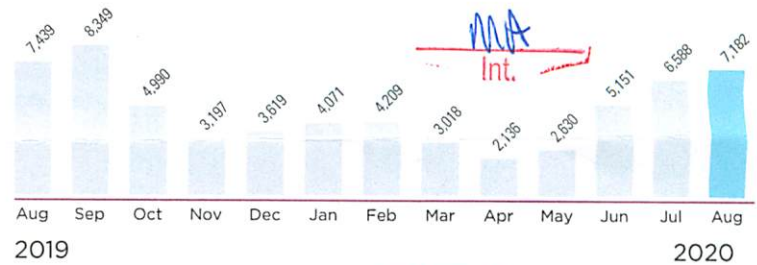
Notes from SWEPCO:

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

SCANNED

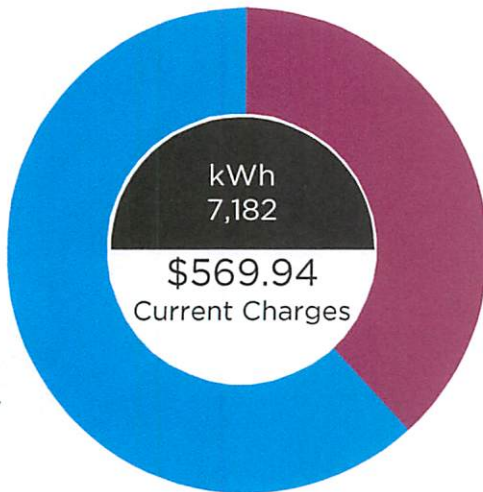
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 07/17/20 - 08/17/20 (32 days)



Cost of Fuel
for Power
\$217.87

Methods of Payment

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

RECEIVED

AUG 21 2020

TREASURER'S OFFICE

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



56994
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before September 3, 2020 **\$569.94**

Payment Amount **\$569.94**

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

000056994000056994010000000009625042410617080309014900008

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 | \$ | 568.94 |
| Payment 08/14/20 - Thank You | | -568.94 |
| Previous Balance Due | \$ | .00 |
| Current SWEPCO Charges | | |
| Tariff 240 - Lighting And Power 08/17/20 ESI-ID # 10176989633868060 | | |
| Energy Charges | \$ | 315.82 |
| Cost of Fuel @ 0.0297710 Per kWh | | 213.82 |
| Rate Case Expense Surcharge | | .36 |
| Military Base Adjustment Factor | | .47 |
| Energy Efficiency Cost Recovery @ 0.0007550 Per kWh | | 5.42 |
| Transmission Cost Recovery Factor | | 11.50 |
| Distribution Cost Recovery Factor | | 5.85 |
| Current Balance Due | \$ | 553.24 |
| Tariff 142 - Private Lighting 08/17/20 ESI-ID # 10176989633868061 | | |
| Energy Charges 136 kWh Used (Nbr.Lights:2) | \$ | 12.10 |
| Cost of Fuel @ 0.0297710 Per kWh | | 4.05 |
| Rate Case Expense Surcharge | | .01 |
| Military Base Adjustment Factor | | .02 |
| Transmission Cost Recovery Factor | | -.04 |
| Distribution Cost Recovery Factor | | .56 |
| Current Balance Due | \$ | 16.70 |
| Total Balance Due | \$ | 569.94 |

Usage Details:

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



Total usage for the past 12 months: 55,397 kWh

Average (Avg.) monthly usage: 4,616 kWh

| Billed Usage 08/20 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 7,182 | - | - | - | 7,182 kWh |
| 21,300 | - | - | - | 21,300 kW |

Meter Read Details:

| Meter #459011161 | | | | | |
|---|--------|---------|--------|--------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 65274 | Actual | 72456 | Actual | 7182 | 7,182 kWh |
| - | - | 21.300 | Actual | 21.3 | 21.3 kW |
| Service Period 07/16 - 08/17 | | | | Multiplier 1 | |
| Next scheduled read date should be between Sep 15 and Sep 18. | | | | | |

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before September 3, 2020 **\$306.02**

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

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

CY 14



005713 4742028 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 AEPaperless.com!

Approved For Payment

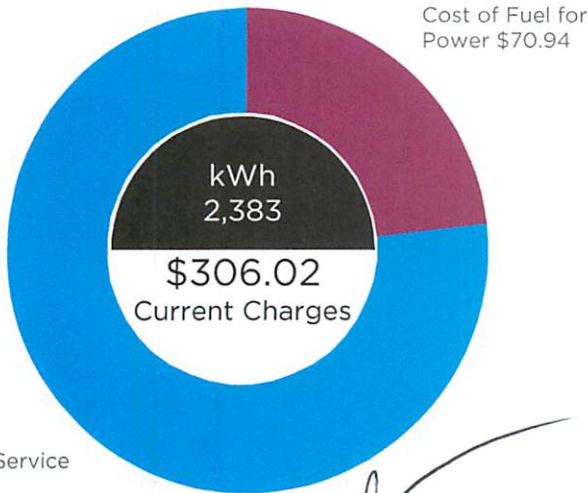
Usage History (kWh):



Current bill summary:

Billing from 07/17/20 - 08/17/20 (32 days)

SCANNED



Electric Service
\$235.08

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



Amount due on or before September 3, 2020 **\$306.02**

Payment Amount \$ **306.02**

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

0000306020000306020100000000009677305412517080309014900004

Service Address:

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

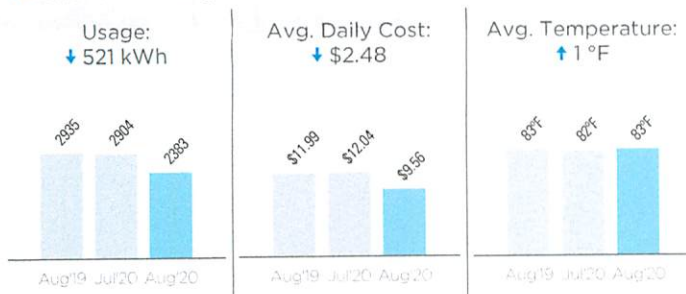
Account #967-730-541-2-5


Line Item Charges:

| Previous Charges | | |
|--|-----------|---------------|
| Total Amount Due At Last Billing | \$ | 361.17 |
| Payment 08/14/20 - Thank You | | -361.17 |
| Previous Balance Due | \$ | .00 |
| Current SWEPCO Charges | | |
| Tariff 200 - General Service 08/17/20 ESI-ID # 10176989644148260 | | |
| Energy Charges | \$ | 211.83 |
| Customer Charge | | 11.59 |
| Cost of Fuel @ 0.0297710 Per kWh | | 70.94 |
| Rate Case Expense Surcharge | | .12 |
| Military Base Adjustment Factor | | .16 |
| Energy Efficiency Cost Recovery @ 0.0009710 Per kWh | | 2.31 |
| Transmission Cost Recovery Factor | | 4.72 |
| Distribution Cost Recovery Factor | | 4.35 |
| Current Balance Due | \$ | 306.02 |
| Total Balance Due | \$ | 306.02 |

Usage Details:

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



Total usage for the past 12 months: 27,936 kWh

Average (Avg.) monthly usage: 2,328 kWh

| Billed Usage 08/20 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 2,383 | - | - | - | 2,383 kWh |
| 23.500 | - | - | - | 13.500 kW |

Meter Read Details:

| Meter #659144119 | | | | | |
|---|--------|---------|--------|--------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 17733 | Actual | 18041 | Actual | 308 | 308 kWh |
| - | - | 7.700 | Actual | 7.7 | 7.7 kW |
| Service Period 07/16 - 08/17 | | | | Multiplier 1 | |
| Meter #459010286 | | | | | |
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 15.800 | Actual | 15.8 | 15.8 kW |
| 72286 | Actual | 74361 | Actual | 2075 | 2,075 kWh |
| Service Period 07/16 - 08/17 | | | | Multiplier 1 | |
| Next scheduled read date should be between Sep 15 and Sep 18. | | | | | |

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.

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

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

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



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

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

1929 1 AV 0.386
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

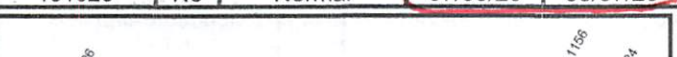
5 1929
C-9 P-11

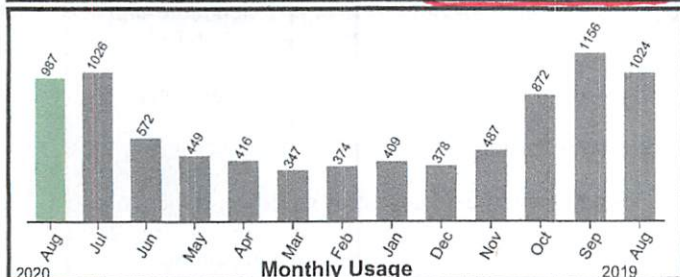


| | | |
|---------------------------|------------|----------|
| Account Number | 58078003 | Cycle: 4 |
| Statement Date: | 08/13/2020 | |
| Balance From Last Billing | 105.30 | |
| Payments | 105.30- | |
| Balance Forward | 0.00 | |
| Current Charges | 103.42 | |
| Amount Due by 09/01/2020 | 103.42 | |

Messages
Use our Two-Way Texting tool! Members on SmartHub with a single meter account can text OUT to 768482 to report an outage.

Bill paper made pursuant to the "Sustainable Forestry Initiative"

| Desc: TOWER | | | | | Map Loc: 342201094223 Substation: NSB Rate: B | | | | | | |
|--|-----|-------------|----------|----------|---|-----------|---------|------------|-------|-----------------|-------|
| Meter | RDI | Description | From | To | Days | Begin Rdg | End Rdg | Multiplier | Usage | Demand | |
| 101626 | No | Normal | 07/08/20 | 08/07/20 | 30 | 33232 | 34219 | 1 | 987 | 3.660 | |
|  | | | | | Base Charge | | | | | 21.00 | |
| | | | | | Energy Charge | | | | | 987@ \$0.092524 | 91.32 |
| | | | | | Power Cost Recovery Factor | | | | | 987@ -\$0.00902 | 8.90- |
| | | | | | Current Charges This Service | | | | | 103.42 | |



| Month | Total kWh | Days | kWh Per Day | Total Bill | Avg Low Temp | Avg High Temp |
|----------|-----------|------|-------------|------------|--------------|---------------|
| Current | 987 | 30 | 33 | \$103.42 | 74 | 92 |
| Previous | 1026 | 33 | 31 | \$105.30 | 71 | 90 |
| Aug 2019 | 1024 | 32 | 32 | \$110.07 | 74 | 91 |
| Sep 2019 | 1156 | 31 | 37 | \$114.33 | 76 | 96 |

SCANNED

Approved For Payment

AUG 24 2020

MA
Int.

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AUG 17 2020

TREASURER'S OFFICE

1N10270701
140.620.4441.40

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line

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



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

We Accept:



| | | |
|-----------------------------|-------------|----------|
| Account Number: | 58078003 | Cycle: 4 |
| Account Name: | HARRISON CO | |
| Statement Date: | 08/13/2020 | |
| Amount Due By 09/01/2020 | 103.42 | |
| Amount Due After 09/01/2020 | 103.42 | |

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



000103420001034200000000901200580780038



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

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(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

2281 1 AB 0.416
HARRISON CO
PO BOX 2025
MARSHALL TX 75671-2025

5 2281
C-10 P-13 # #

#




| | | |
|---------------------------------|---------------|----------|
| Account: 58078001 | Inv Grp: 2610 | Cycle: 3 |
| Statement Date: 08/11/2020 | | |
| Balance From Last Billing | 620.49 | |
| Payments | 620.49- | |
| Balance Forward | 0.00 | |
| Current Charges | 405.52 | |
| Amount Due by 08/27/2020 | 405.52 | |

Messages

Use our Two-Way Texting tool! Members on SmartHub with a single meter account can text OUT to 768482 to report an outage.

Bill paper made pursuant to the "Sustainable Forestry Initiative"

SCANNED


| Account: 58078001 Desc: METAL BUILDING/SH-154 | | | | | Map Loc: 341504023123 Substation: HAR Rate: B | | | | | | |
|---|-----|-------------|----------|----------|---|-----------|---------|------------|-------|-----------------|--------|
| Meter | RDI | Description | From | To | Days | Begin Rdg | End Rdg | Multiplier | Usage | Demand | |
| 97110 | No | Normal | 07/05/20 | 08/05/20 | 31 | 6309 | 7195 | 1 | 886 | 7.930 | |
|  | | | | | Base Charge | | | | | 21.00 | |
| | | | | | Energy Charge | | | | | 886@ \$0.092524 | 81.98 |
| | | | | | Power Cost Recovery Factor | | | | | 886@ -\$0.00902 | 7.99- |
| | | | | | LED Outdoor Light 50w (Qty: 2) | | | | | | 14.42 |
| | | | | | Current Charges This Service | | | | | | 109.41 |

Approved For Payment

AUG 24 2020

MA
Int.

| Month | Total kWh | Days | kWh Per Day | Total Bill | Avg Low Temp | Avg High Temp |
|----------|-----------|------|-------------|------------|--------------|---------------|
| Current | 886 | 31 | 29 | \$109.41 | 74 | 91 |
| Previous | 872 | 32 | 27 | \$107.03 | 71 | 90 |
| Aug 2019 | 1379 | 31 | 44 | \$155.49 | 74 | 91 |
| Sep 2019 | 2035 | 33 | 62 | \$199.64 | 76 | 96 |

| Account: 58078002 Desc: OTHER-harrison county PCT 4 office | | | | | Map Loc: 341504023144 Substation: HAR Rate: B | | | | | | |
|--|-----|-------------|----------|----------|---|-----------|---------|------------|-------|-----------------|-------|
| Meter | RDI | Description | From | To | Days | Begin Rdg | End Rdg | Multiplier | Usage | Demand | |
| 108955 | Yes | Normal | 07/05/20 | 08/05/20 | 31 | 10878 | 11373 | 1 | 495 | 1.630 | |
|  | | | | | Base Charge | | | | | 21.00 | |
| | | | | | Energy Charge | | | | | 495@ \$0.092524 | 45.80 |
| | | | | | Power Cost Recovery Factor | | | | | 495@ -\$0.00902 | 4.46 |
| | | | | | Current Charges This Service | | | | | 62.34 | |

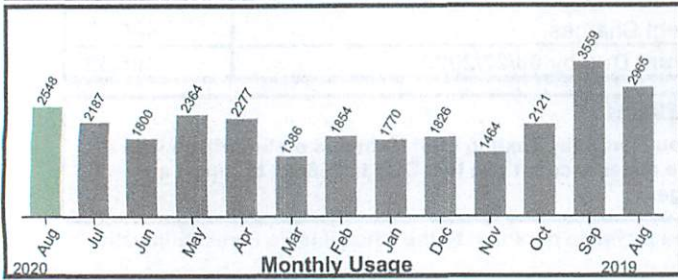
| Month | Total kWh | Days | kWh Per Day | Total Bill | Avg Low Temp | Avg High Temp |
|----------|-----------|------|-------------|------------|--------------|---------------|
| Current | 495 | 31 | 16 | \$62.34 | 74 | 92 |
| Previous | 397 | 32 | 12 | \$53.62 | 72 | 92 |
| Aug 2019 | 530 | 31 | 17 | \$67.10 | 71 | 89 |
| Sep 2019 | 724 | 33 | 22 | \$79.45 | 73 | 95 |

INV0270761
100.511.444.305

RECEIVED
AUG 19 2020
TREASURER'S OFFICE



| Account: 58078004 Desc: OTHER-SOUTH FIRESTATION | | | | Map Loc: 342702072332 Substation: HVS Rate: B | | | | | | | |
|---|-----|-------------|----------|---|------|-----------|---------|------------|-------|-------------------|--------|
| Meter | RDI | Description | From | To | Days | Begin Rdg | End Rdg | Multiplier | Usage | Demand | |
| 89314 | No | Normal | 07/06/20 | 08/05/20 | 30 | 86447 | 88995 | 1 | 2548 | 14,010 | |
| Base Charge | | | | | | | | | | 21.00 | |
| Energy Charge | | | | | | | | | | 2,548@ \$0.092524 | 235.75 |
| Power Cost Recovery Factor | | | | | | | | | | 2,548@ -\$0.00902 | 22.98 |
| Current Charges This Service | | | | | | | | | | | 233.77 |



| Month | Total kWh | Days | kWh Per Day | Total Bill | Avg Low Temp | Avg High Temp |
|----------|-----------|------|-------------|------------|--------------|---------------|
| Current | 2548 | 30 | 85 | \$233.77 | 74 | 91 |
| Previous | 2187 | 33 | 66 | \$200.69 | 71 | 90 |
| Aug 2019 | 2965 | 31 | 96 | \$278.90 | 74 | 91 |
| Sep 2019 | 3559 | 33 | 108 | \$308.33 | 76 | 96 |



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: 08/11/2020
Due Date: 08/27/2020
Page: 3 of 4

Summary Page

| Account | Location | Service Address | Service Description | Past Due | Current Charges | Total Due |
|----------|--------------|-------------------------------------|---------------------------------------|----------|-----------------|-----------|
| 58078001 | 341504023123 | METAL BUILDING/SH-154 | | .00 | 109.41 | 109.41 |
| 58078002 | 341504023144 | COMMUNITY ST. | OTHER-harrison county PCT 4 office | .00 | 62.34 | 62.34 |
| 58078004 | 342702072332 | FM 968 W (1/4 MI FROM 10259 FM 968) | OTHER-SOUTH FIRESTATION | .00 | 233.77 | 233.77 |
| | | | | .00 | 405.52 | 405.52 |

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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



| | | |
|-----------------------------|---------------|----------|
| Account: 58078001 | Inv Grp: 2610 | Cycle: 3 |
| Account Name: HARRISON CO | | |
| Statement Date: 08/11/2020 | | |
| Amount Due By 08/27/2020 | | 405.52 |
| Amount Due After 08/27/2020 | | 405.52 |

Service Address: METAL BUILDING/SH-154

Mailing Address: HARRISON CO
PO BOX 2025
MARSHALL TX 75671-0000



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 3
PO Box 6500
Big Sandy, TX 75755-6500

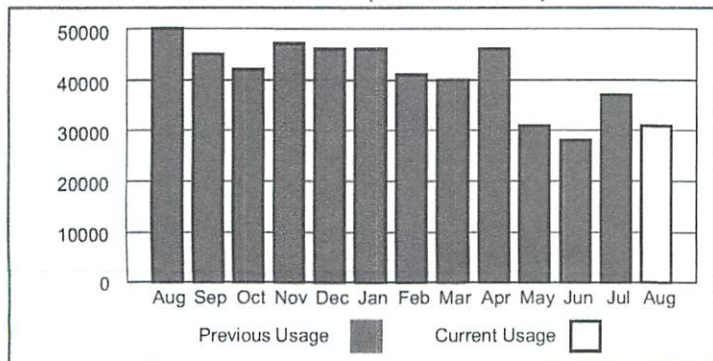


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Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.

Please do not staple or paperclip payments.

To report missed garbage pickup, contact Republic Services at 903-986-5320.

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

100.565.4441.45

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 014-0001470-009 | 08/24/2020 | \$2,235.82 |

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 06/26/2020 - 07/30/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 41954 | 41923 | 31000 |

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|----------|
| Water | \$155.79 |
| Sewer | \$156.00 |
| Refuse | \$778.82 |

| | |
|---|------------|
| Total Current Charges | \$1,090.61 |
| Past Due Charges | \$1,145.21 |
| Subtotal Due | \$2,235.82 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$2,236.82 |

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PS5 120621AA07-A-1
 501 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: 06/26/2020 - 07/30/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$2,235.82
 Total Amount Due with KMB Donation: \$2,236.82

AMOUNT ENCLOSED

\$1,090.61

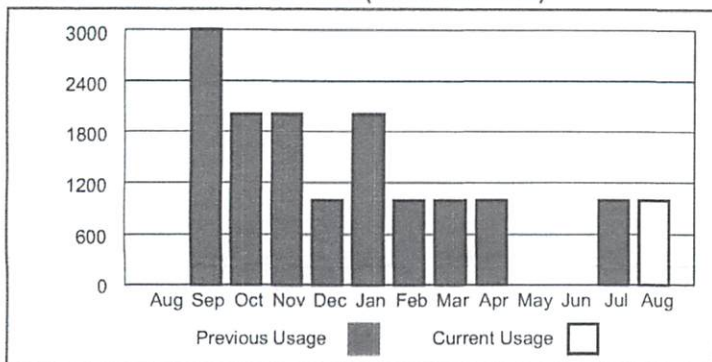


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

100.511.4441.35 0270 703

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 014-0001570-018 | 08/24/2020 | \$41.84 |

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 06/26/2020 - 07/30/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 151 | 150 | 1000 |

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|---------|
| Water | \$8.92 |
| Sewer | \$12.00 |

| | |
|---|---------|
| Total Current Charges | \$20.92 |
| Past Due Charges | \$20.92 |
| Subtotal Due | \$41.84 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$42.84 |

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



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AUTOSCH 5-DIGIT 75670 2 PS5 120621AA07-A-1
 499 1 AV 0-386



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

Account Number: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 06/26/2020 - 07/30/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$41.84
 Total Amount Due with KMB Donation: \$42.84

AMOUNT ENCLOSED

\$ 20.92

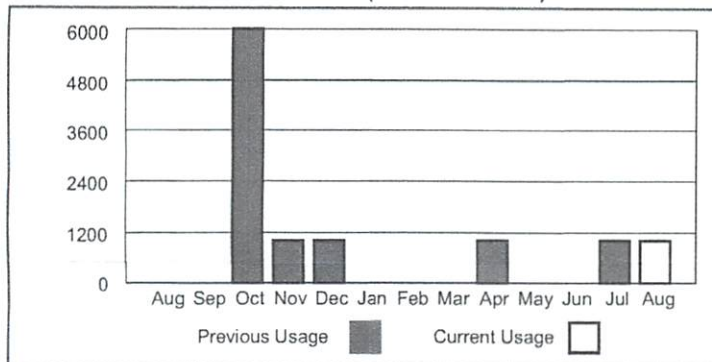


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.
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YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon. 2300 Five Notch Rd., for more information call 903-935-1004.

Water Bill & driver's license required!

100.511.4441.35

INV 02/10/05

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.

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 014-0001826-007 | 08/24/2020 | \$41.84 |

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 06/26/2020 - 07/30/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 46 | 45 | 1000 |

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|---------|
| Water | \$8.92 |
| Sewer | \$12.00 |

| | |
|---|---------|
| Total Current Charges | \$20.92 |
| Past Due Charges | \$20.92 |
| Subtotal Due | \$41.84 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$42.84 |

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



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 500 1 AV 0.386



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

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

Account Number: 014-0001826-007
 Service Address: 215 S WELLINGTON ST
 Service Period: 06/26/2020 - 07/30/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$41.84
 Total Amount Due with KMB Donation: \$42.84

AMOUNT ENCLOSED

\$ *20.92*

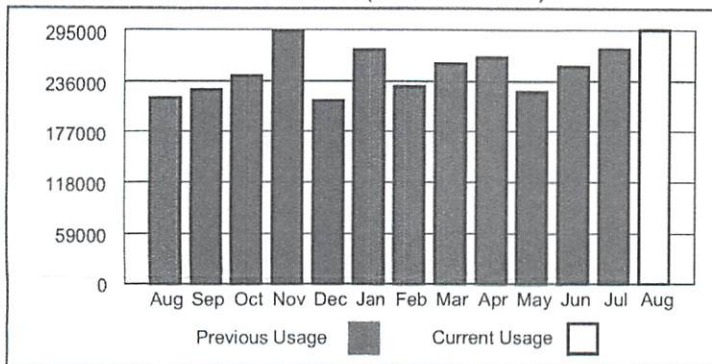


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.
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YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon. 2300 Five Notch Rd., for more information call 903-935-1004.

Water Bill & driver's license required!

INV 0210108
100.511.4441.35

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 014-0001509-001 | 08/24/2020 | \$5,263.86 |

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 06/26/2020 - 07/30/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|--------|
| WT | 2009 | 1819 | 190000 |
| WT | 2857 | 2752 | 105000 |

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|------------|
| Water | \$1,308.83 |
| Sewer | \$1,423.20 |

| | |
|---|------------|
| Total Current Charges | \$2,732.03 |
| Past Due Charges | \$2,531.83 |
| Subtotal Due | \$5,263.86 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$5,264.86 |

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

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***AUTO**SCH 5-DIGIT 75670 2 PS5 120621AA07-A-1
 501 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: 06/26/2020 - 07/30/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$5,263.86
 Total Amount Due with KMB Donation: \$5,264.86

AMOUNT ENCLOSED

\$2,732.03

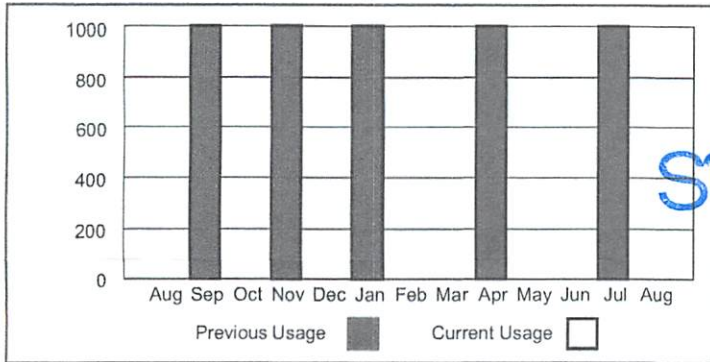


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT DISCONNECTION OF SERVICES.

Please do not staple or paperclip payments.

To report missed garbage pickup, contact Republic Services at 903-986-5320.

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

100.511.4441.35
0270710
100.511.4441.35

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 019-0001501-002 | 08/24/2020 | \$77.58 |

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 02459701
 Service Address: 0 HOUSE SQUARE
 Service Period: 06/29/2020 - 07/31/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 68 | 68 | 0 |
| WT | 830 | 830 | 0 |

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|--|----------------|
| Water | \$26.79 |
| Sewer | \$12.00 |
| Total Current Charges | \$38.79 |
| Past Due Charges | \$38.79 |
| Subtotal Due | \$77.58 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$78.58 |

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 120621AA07-A-1
 502 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: 06/29/2020 - 07/31/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$77.58
 Total Amount Due with KMB Donation: \$78.58

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 HISTORICAL USAGE (IN GALLONS)

DATA NOT AVAILABLE

Previous Usage ☒ Current Usage ☐

IMPORTANT MESSAGES

PAST DUE NEEDS TO BE PAID IMMEDIATELY TO PREVENT
 DISCONNECTION OF SERVICES.

Please do not staple or paperclip payments.

To report missed garbage pickup, contact Republic Services at
 903-986-5320.

CONSERVE WATER-EVERY DROP COUNTS. VISIT
takecareoftexas.org FOR INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

100.511.4441.35

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 019-0001500-008 | 08/24/2020 | \$53.58 |

Account Name: HARRISON COUNTY COURTHOUSE
 Pin Number: 00679201
 Service Address: HOUSE SQUARE
 Service Period: 06/29/2020 - 07/31/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

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

Approved For Payment,

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|--|----------------|
| Water | \$26.79 |
| Total Current Charges | \$26.79 |
| Past Due Charges | \$26.79 |
| Subtotal Due | \$53.58 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$54.58 |

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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 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 120621AA07-A-1
 503 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: 06/29/2020 - 07/31/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$53.58
 Total Amount Due with KMB Donation: \$54.58

AMOUNT ENCLOSED

\$ 26.79

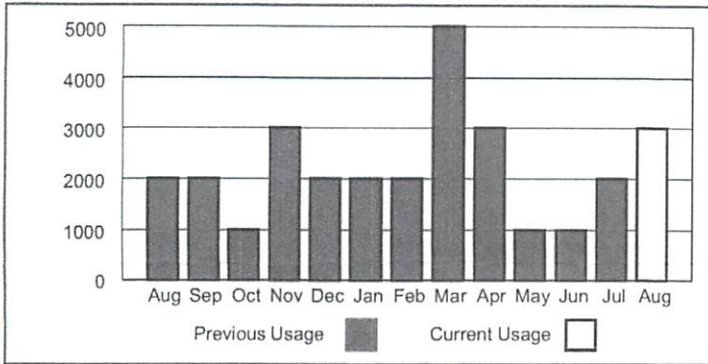


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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 HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

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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YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 020-0002260-005 | 08/24/2020 | \$152.36 |

Account Name: HARRISON COUNTY ELECTION OFFIC
 Pin Number: 00704201
 Service Address: 415 E BURLESON ST
 Service Period: 06/29/2020 - 07/31/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 647 | 644 | 3000 |

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|---------|
| Water | \$35.39 |
| Sewer | \$21.60 |
| Refuse | \$23.74 |

| | |
|---|----------|
| Total Current Charges | \$80.73 |
| Past Due Charges | \$71.63 |
| Subtotal Due | \$152.36 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$153.36 |

RECEIVED

AUG 17 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 120621AA07-A-1
 504 1 AV 0.366



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

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

Account Number: 020-0002260-005
 Service Address: 415 E BURLESON ST
 Service Period: 06/29/2020 - 07/31/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$152.36
 Total Amount Due with KMB Donation: \$153.36

AMOUNT ENCLOSED

\$

80.73

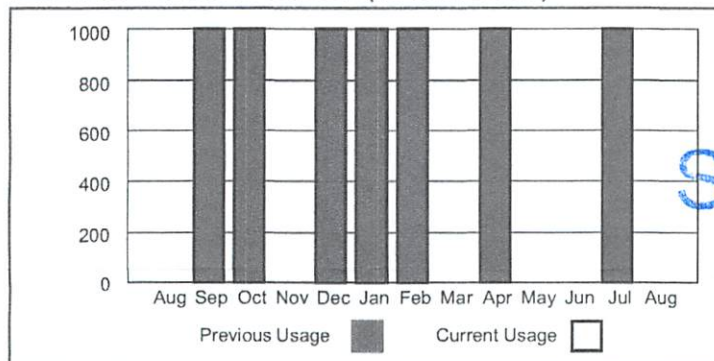


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

100.511.4441.35

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 014-0001958-002 | 08/24/2020 | \$17.84 |

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 06/26/2020 - 07/30/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 278 | 278 | 0 |

SCANNED

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|--------|
| Water | \$8.92 |

| | |
|---|---------|
| Total Current Charges | \$8.92 |
| Past Due Charges | \$8.92 |
| Subtotal Due | \$17.84 |
| *Keep Marshall Beautiful Voluntary Donation | \$1.00 |
| Total Amount Due with KMB Donation | \$18.84 |

RECEIVED
 AUG 11 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 120621AA07-A-1
 498 1 AV 0.366



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: 06/26/2020 - 07/30/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$17.84
 Total Amount Due with KMB Donation: \$18.84

AMOUNT ENCLOSED

\$

8.92

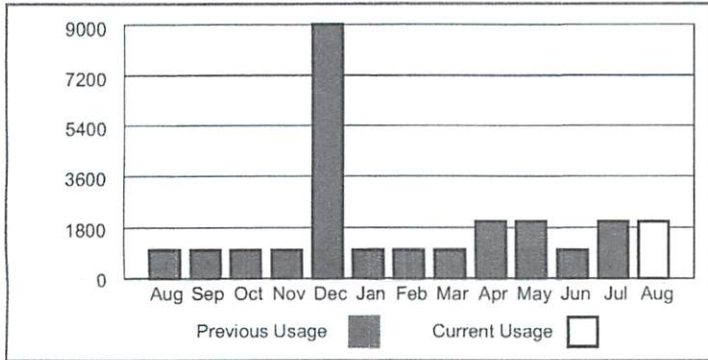


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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 HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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To report missed garbage pickup, contact Republic Services at 903-986-5320.

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareoftexas.org FOR INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

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.

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 015-0002340-003 | 08/24/2020 | \$68.84 |

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 06/30/2020 - 07/30/2020
 Billing Date: 08/07/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 40 | 38 | 2000 |

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|---------|
| Water | \$17.62 |
| Sewer | \$16.80 |

Total Current Charges **\$34.42**
 Past Due Charges **\$34.42**
 Subtotal Due **\$68.84**
 *Keep Marshall Beautiful Voluntary Donation **\$1.00**
 Total Amount Due with KMB Donation **\$69.84**

SCANNED

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 120621AA07-A-1
 498 1 AV 0.386



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

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

Account Number: 015-0002340-003
 Service Address: 2201 KATHERINE ST
 Service Period: 06/30/2020 - 07/30/2020
 Bill Date: 08/07/2020
 Due Date: 08/24/2020
 Total Amount Due: \$68.84
 Total Amount Due with KMB Donation: \$69.84

AMOUNT ENCLOSED

\$ **34.42**

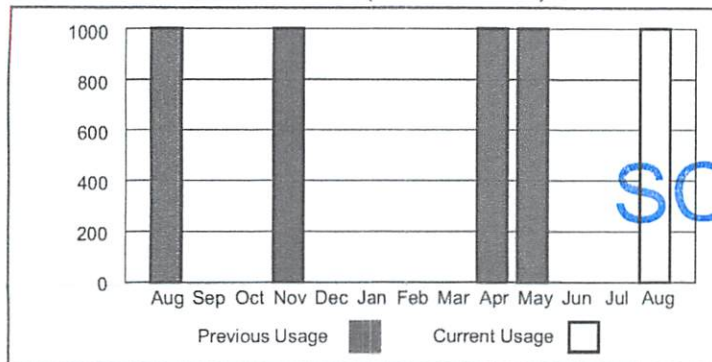


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

CONSERVE WATER - EVERY DROP COUNTS. VISIT TAKECAREOFTexas.org FOR MORE INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information call 903-935-1004.

Water Bill & driver's license required!

1170270766
240.695.4441.40

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 037-0001150-005 | 08/31/2020 | \$213.05 |

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01027401
 Service Address: 2210 WARREN DR
 Service Period: 07/09/2020 - 08/10/2020
 Billing Date: 08/14/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 724 | 723 | 1000 |

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|----------|
| Water | \$8.92 |
| Refuse | \$204.13 |

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

RECEIVED
 AUG 20 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net

Account Number: 037-0001150-005
 Service Address: 2210 WARREN DR
 Service Period: 07/09/2020 - 08/10/2020
 Bill Date: 08/14/2020
 Due Date: 08/31/2020
 Total Amount Due: \$213.05
 Total Amount Due with KMB Donation: \$214.05

AMOUNT ENCLOSED

\$ *213.05*



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 1 PS5 120621AA14-A-1
 175 1 AV 0.386



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

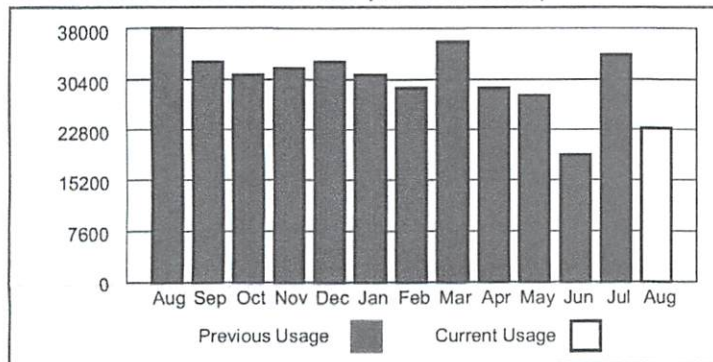


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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 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.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information
 call 903-935-1004.

Water Bill & driver's license required!

*INV0270757
 450.570.4441.45*

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.

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 037-0001120-002 | 08/31/2020 | \$647.31 |

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 07/09/2020 - 08/10/2020
 Billing Date: 08/14/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 14667 | 14644 | 23000 |

Approved For Payment

AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|----------|
| Water | \$183.84 |
| Sewer | \$117.60 |
| Refuse | \$345.87 |

Total Current Charges \$647.31

Subtotal Due \$647.31

*Keep Marshall Beautiful Voluntary Donation \$1.00

Total Amount Due with KMB Donation \$648.31

RECEIVED

AUG 20 2020

TREASURER'S OFFICE

Mus

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 120621AA14-A-1
 501 1 AV 0.386



WILLOUGBY DETENTION CENTER
 200 W HOUSTON ST ROOM 331
 MARSHALL TX 75670-4028

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

Account Number: 037-0001120-002
 Service Address: 1401 WARREN DR
 Service Period: 07/09/2020 - 08/10/2020
 Bill Date: 08/14/2020
 Due Date: 08/31/2020
 Total Amount Due: \$647.31
 Total Amount Due with KMB Donation: \$648.31

AMOUNT ENCLOSED

\$ *647.31*

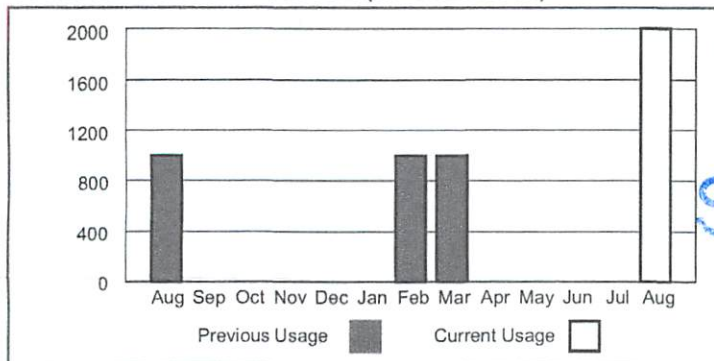


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.
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YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 2300 Five Notch Rd., for more information call 903-935-1004.

Water Bill & driver's license required!

INV 0270758
240.695 4441.40

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|-----------------|------------|------------|
| 037-0001250-002 | 08/31/2020 | \$17.62 |

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 07/09/2020 - 08/10/2020
 Billing Date: 08/14/2020

CURRENT METERED USAGE

| Type | Current Meter Read | Previous Meter Read | Usage |
|------|--------------------|---------------------|-------|
| WT | 1237 | 1235 | 2000 |

Approved For Payment,
SCANNED AUG 24 2020

CURRENT CHARGE SUMMARY

| DESCRIPTION | CHARGE |
|-------------|---------|
| Water | \$17.62 |

Total Current Charges **\$17.62**

Subtotal Due **\$17.62**

*Keep Marshall Beautiful Voluntary Donation \$1.00

Total Amount Due with KMB Donation \$18.62

RECEIVED
 AUG 20 2020

TREASURER'S OFFICE

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AUTOSCH 5-DIGIT 75670 1 PSS 120621AA14-A-1
 174 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: 07/09/2020 - 08/10/2020
 Bill Date: 08/14/2020
 Due Date: 08/31/2020
 Total Amount Due: \$17.62
 Total Amount Due with KMB Donation: \$18.62

AMOUNT ENCLOSED

\$ 17.62



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698