



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331
SERVICE ADDRESS
200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER
2757034-0
DATE MAILED
Sep 03, 2020

Page 1 of 4
DATE DUE Sep 18, 2020
AMOUNT DUE \$ 647.51

Gas leak or emergency

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

Customer service

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

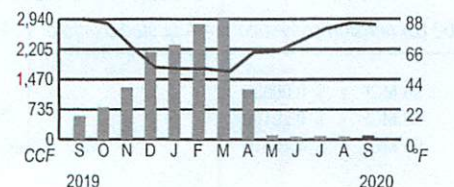
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month	This month
Total CCF used	569	80	96
Average daily gas use (CCF)	19.6	2.6	3.3
Average daily temperature	87	84	83
Days in billing period	29	31	29

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

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

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	\$ 562.80
Payment Aug 31, 2020	Thank you! - 562.80
Current gas charges (Details on page 2)	+ 647.51
Total amount due	\$ 647.51

[Signature]

SCANNED

INV0271438
100.511.4441.35 20% 129.50
100.565.4441.45 80% 518.01

RECEIVED
SEP 08 2020
TREASURER'S OFFICE

Approved For Payment

SEP 21 2020
[Signature]

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2757034-0

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

DATE DUE Sep 18, 2020
AMOUNT DUE \$ 647.51

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

\$ 647.51

Please enter amount of your payment

00007400 01 AV 0.38 1

HARRISON CO COURTHOUSE
C/O ROOM 331
200 W HOUSTON ST
MARSHALL, TX 75670-4053

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0530131866002

0082000002757034080000006475100000006475190

CUSTOMER
HARRISON CO COURTHOUSE
C/O ROOM 331
SERVICE ADDRESS
200 W Houston St, Marshall, TX 75670-4053

ACCOUNT NUMBER
2757034-0
DATE MAILED
Sep 03, 2020

DATE DUE **Sep 18, 2020**
AMOUNT DUE **\$ 647.51**

DEFINITIONS

MCF 1 MCF = 1000 cubic feet of gas or 10 CCF. This is how we measure your monthly usage.

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

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

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

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

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

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

Current gas charges

Rate: GSLV-622-GRIP 2019

Meter Number 9781101130992 **Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/30/20 - 08/28/20	23237	22521	716		1.34580	963.59280 CCF
963.59280 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 96 MCF						
Customer charge *						\$ 132.90
Storage inventory charge						96 MCF x \$ 0.00800 0.77
Base amount						96 MCF x \$ 0.29100 27.94
Gas cost adjustment						96 MCF x \$ 4.75810 456.78
Reimbursement of local franchise fee						16.19
Reimbursement of State GRT						12.93
Total current charges						\$ 647.51

The customer charge includes the current GRIP surcharge of \$15.45.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

Account holder's signature

Date

**CenterPoint.
Energy**

CenterPointEnergy.com

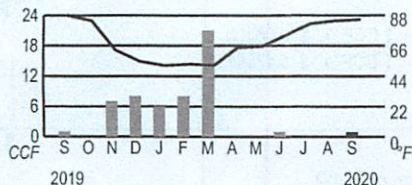
CUSTOMER
HARRISON COUNTY COURT HSE

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

2848718-9

DATE MAILED

Sep 10, 2020

Your account is past due.**TOTAL DUE****\$ 77.13****Gas leak or emergency**
 Leave immediately, then call
888-876-5786, 24 hours a day
Customer service
 800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm
Call before you dig
 Call 811
24 hours a day
Comments
 PO Box 2628
Houston, TX 77252-2628
Your usage in a glance

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	1	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	87	83	84
Days in billing period	30	29	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 76.56
Payment Aug 17, 2020	Thank you! - 38.28
Past due gas charges due immediately	\$ 38.28
Current gas charges due Sep 25, 2020 (Details on page 2)	+ 38.85
Total amount due	\$ 77.13

SCANNED

Approved For Payment

SEP 21 2020

Int.

How to pay your bill**Online**
 Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.
Phone

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**CenterPoint.
Energy**
ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 38.85		\$ 77.13
Due immediately		Sep 25, 2020		

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

\$ 38.85

Please enter amount of your payment

00015589 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

0710183115835

008200000284871894000000077130000000771340

CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

Your account is past due.

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

DATE MAILED
Sep 10, 2020

TOTAL DUE **\$ 77.13**

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
08/05/20 - 09/03/20	205		204		1 CCF
Customer charge *					\$ 36.56
Base amount					1 CCF x \$ 0.06250 0.06
Gas cost adjustment					1 CCF x \$ 0.47581 0.48
Reimbursement of local franchise fee					0.97
Reimbursement of State GRT					0.78
Total current charges					\$ 38.85

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

SERVICE ADDRESS
102 W Houston St, Marshall, TX 75670-4038

ACCOUNT NUMBER

2819901-6

DATE MAILED

Sep 03, 2020

DATE DUE

Sep 18, 2020

AMOUNT DUE

\$ 38.28

Page 1 of 4

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

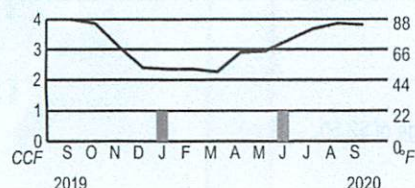
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	87	84	83
Days in billing period	29	31	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 38.28
Payment Aug 31, 2020	- 38.28
Current gas charges (Details on page 2)	+ 38.28
Total amount due	\$ 38.28

SCANNED

Approved For Payment

RECEIVED

SEP 08 2020

TREASURER'S OFFICE

INV0271640
100.511.4441.35

SEP 21 2020

Int.

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Online

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ACCOUNT NUMBER 2819901-6

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DATE DUE Sep 18, 2020
AMOUNT DUE \$ 38.28

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\$ 38.28

Please enter amount of your payment



00007399 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

0390135436835

008200000281990165000000038280000000382820

CUSTOMER
HARRISON COUNTY

SERVICE ADDRESS
102 W Houston St, Marshall, TX 75670-4038

ACCOUNT NUMBER
2819901-6
DATE MAILED
Sep 03, 2020

Page 2 of 4
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Current gas charges

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

Meter Number 3731406647550
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/30/20 - 08/28/20	15		15		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local franchise fee					0.96
Reimbursement of State GRT					0.76
Total current charges					\$ 38.28

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

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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
09/05/20	09/25/20	\$12.55
Previous Balance		\$25.03
Payment(s)		-\$12.41
Balance Forward		\$12.62
Total Amount Due		\$25.17
After Due Date Pay		\$25.17

Current bill due date does not apply to the
Balance Forward

Name: HARRISON COUNTY

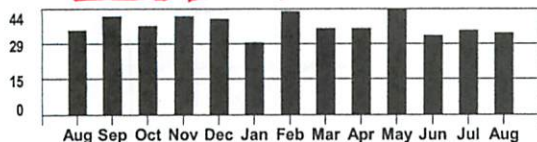
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	07/22/20 - 08/20/20 (29 days)	6980	7014	1	703	Normal	34	\$1.98
P.C.R. Factor 0.031332 per kWh								\$1.07
Customer Charge								\$9.50
Total Current Charges								\$12.55

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	29	28	29
Total kWh	34	35	35
Avg Temp	83	82	85

Approved For Payment

SEP 21 2020

Int.

RECEIVED

SEP 08 2020

TREASURER'S OFFICE

Signature
INV 0271641
100.511.4441.35

SCANNED

See back of bill for important information and payment options.

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

TX01530F



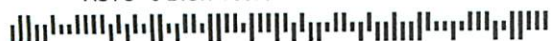
PANOLA-HARRISON
ELECTRIC COOPERATIVE
PO BOX 1058
MARSHALL TX 75671-1058

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	09/05/20	09/25/20
Total Amount Due		\$25.17
After Due Date Pay		\$25.17

12.55

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



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

7
1733

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



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99999044001

00000002517

00000002517

9



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
09/12/20	10/02/20	\$157.16
Previous Balance		\$144.73
Payment(s)		-\$144.73
Balance Forward		\$0.00
Total Amount Due		\$157.16
After Due Date Pay		\$157.16

Page: 1 of 2

Name: HARRISON COUNTY COURT HS

Account: 10641-001

Svc Add:

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	07/23/20 - 08/21/20 (29 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Total Amount Due								\$9.50

Name: HARRISON COUNTY COURT HS

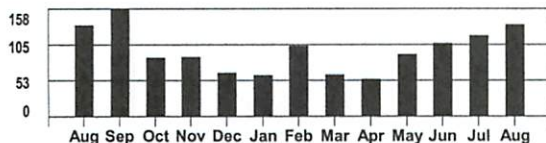
Account: 10641-002

Svc Add:

Svc Loc: SUB COURT HS

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	07/24/20 - 08/24/20 (31 days)	3937	4072	1	703	Normal	135	\$7.85
Customer Charge								\$9.50
P.C.R. Factor \$0.031332 per kWh								\$6.42
1 70 KWH - S/L With Existing Pole								\$5.65
Total Current Charges								\$29.42
Total Amount Due								\$29.42

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	31	28	29
Total kWh	135	119	134
Avg Temp	82	82	86

SCANNED

INV0272021
100.611.4441.35

[Handwritten signature]

RECEIVED
SEP 15 2020
TREASURER'S OFFICE

Approved For Payment

SEP 21 2020
[Handwritten signature]

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
206463	09/12/20	10/02/20
Total Amount Due		\$157.16
After Due Date Pay		\$157.16

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



HARRISON COUNTY COURT HS 6
TREASURER DEPT 1632
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



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00010641000

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2



Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
09/12/20	10/02/20	\$157.16
Total Amount Due		\$157.16
After Due Date Pay		\$157.16

Page: 2 of 2

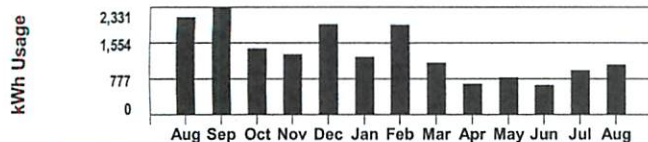
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add:

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	07/23/20 - 08/21/20 (29 days)	13982	15070	1	403	Normal	1088	\$63.27



Customer Charge	\$9.50
P.C.R. Factor \$0.031332 per kWh	\$34.09
Total Current Charges	\$106.86
Total Amount Due	\$106.86

	Current Month	Prior Month	Last Year
Days Svc	29	28	29
Total kWh	1088	958	2115
Avg Temp	82	82	86

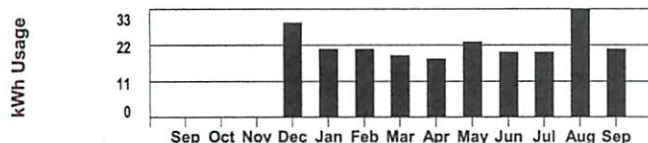
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add:

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	08/03/20 - 09/03/20 (31 days)	278	299	1	703	Normal	21	\$1.22



Customer Charge	\$9.50
P.C.R. Factor \$0.031332 per kWh	\$0.66
Total Current Charges	\$11.38
Total Amount Due	\$11.38

	Current Month	Prior Month	Last Year
Days Svc	31	33	33
Total kWh	21	33	0
Avg Temp	82	82	86



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before September 23, 2020 **\$1,153.03**

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

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

CY 06



001296 4892767 000 01 001



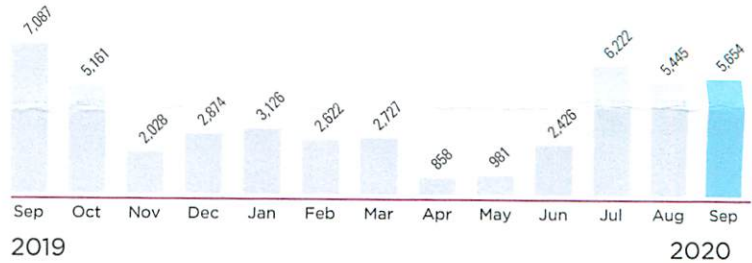
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053



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):

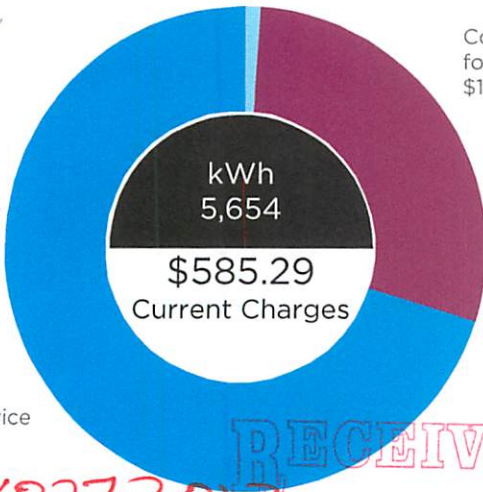


Current bill summary:

Billing from 08/05/20 - 09/02/20 (29 days)

Taxes & Fees \$6.09

Cost of Fuel
for Power
\$168.33



Electric Service
\$410.87

RECEIVED

11770272013 SEP 11 2020

100.611.4441.85 TREASURER'S OFFICE

Methods of Payment

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

Approved For Payment

SEP 21 2020

int

Need to get in touch?

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

SCANNED

Turn over for important information!

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



58529
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before September 23, 2020 **\$1,153.03**

Payment Amount \$ **585.29**

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

000115303000115303010000000009697806310303092309006900000

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	\$ 1,231.74
Payment 08/14/20 - Thank You	-664.00
Previous Balance Due	\$ 567.74
Current SWEPCO Charges	
Tariff 210 - General Service 09/02/20 ESI-ID # 10176989686823820	
Energy Charges	\$ 369.98
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	168.33
Rate Case Expense Surcharge	1.92
Military Base Adjustment Factor	.37
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	5.49
Transmission Cost Recovery Factor	11.20
Distribution Cost Recovery Factor	10.32
Municipal Franchise Fee	6.09
Current Balance Due	\$ 585.29
Total Balance Due	\$ 1,153.03

Usage Details:

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



Total usage for the past 12 months: 41,557 kWh

Average (Avg.) monthly usage: 3,463 kWh

Billed Usage 09/20				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
5,654	-	-	-	5,654 kWh
14,800	-	-	-	4,800 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
45310	Actual	50964	Actual	5654	5,654 kWh
-	-	14.800	Actual	14.8	14.8 kW
Service Period 08/04 - 09/02				Multiplier 1	
Next scheduled read date should be between Oct 2 and Oct 7 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$86.75**
September 24, 2020

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

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

CY 07



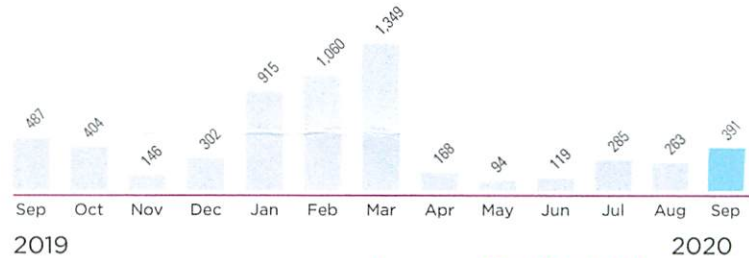
000453 4900522 000 01 001

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

Notes from SWEPCO:

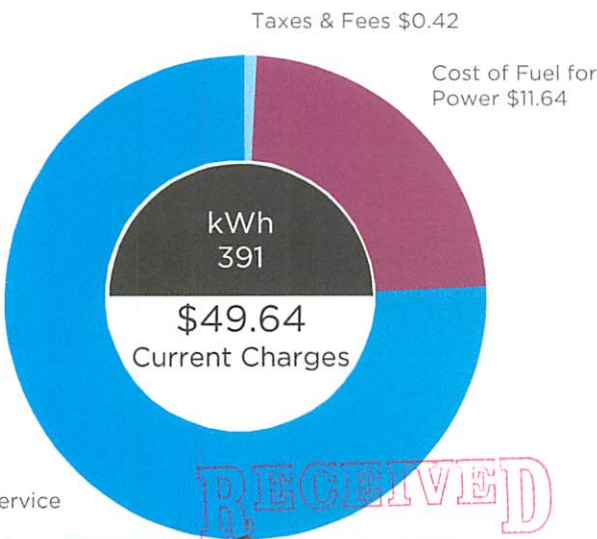
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/07/20 - 09/03/20 (28 days)



Methods of Payment

Approved For Payment

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

SEP 2 1 2020

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

**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 #966-795-557-0-4
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$86.75**
September 24, 2020

Payment Amount \$ **49.64**

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

0000086750000086750100000000009667955570404092409007900000

Service Address:

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

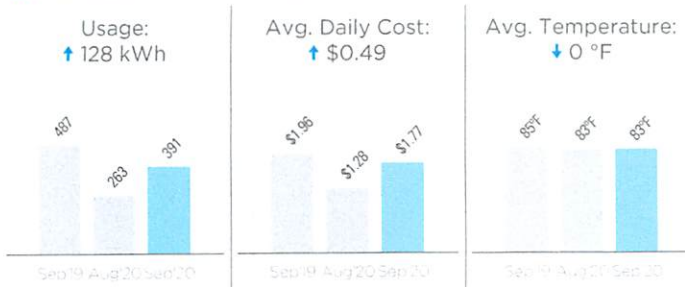
Account #966-795-557-0-4

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	77.58
Payment 08/14/20 - Thank You		-40.47
Previous Balance Due	\$	37.11
Current SWEPCO Charges		
Tariff 218 - General Service 09/03/20		
ESI-ID # 10176989610778852		
Energy Charges	\$	23.97
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		11.64
Rate Case Expense Surcharge		.13
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.38
Transmission Cost Recovery Factor		.77
Distribution Cost Recovery Factor		.71
Municipal Franchise Fee		.42
Current Balance Due	\$	49.64
Total Balance Due	\$	86.75

Usage Details:

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



Total usage for the past 12 months: 5,592 kWh

Average (Avg.) monthly usage: 466 kWh

Meter Read Details:

Meter #532565361					
Previous	Type	Current	Type	Metered	Usage
18748	Actual	19139	Actual	391	391 kWh
Service Period 08/06 - 09/03				Multiplier 1	
Next scheduled read date should be between Oct 5 and Oct 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.

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

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

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 **\$2,169.01**
September 24, 2020

Bill mailing date is Sep 4, 2020
Account #969-165-773-0-5

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

CY 07



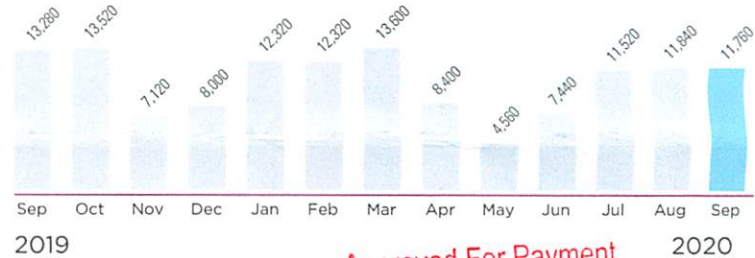
004449 4900522 000 02 001

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

Notes from SWEPCO:

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

Usage History (kWh):

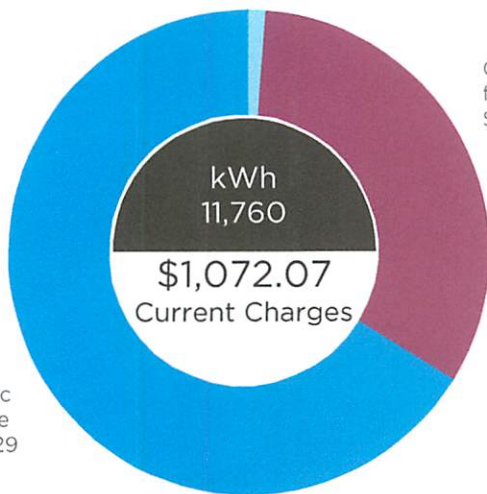


Current bill summary:

Billing from 08/06/20 - 09/03/20 (29 days)

Taxes & Fees \$12.67

Cost of Fuel
for Power
\$350.11



Methods of Payment

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

Approved For Payment

SEP 21 2020

Need to get in touch?

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

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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

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

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



107207
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$2,169.01**
September 24, 2020

Payment Amount \$ **1,072.07**

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

000216901000216901010000000009691657730504092409007900001



Service Address:

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

Account #969-165-773-0-5

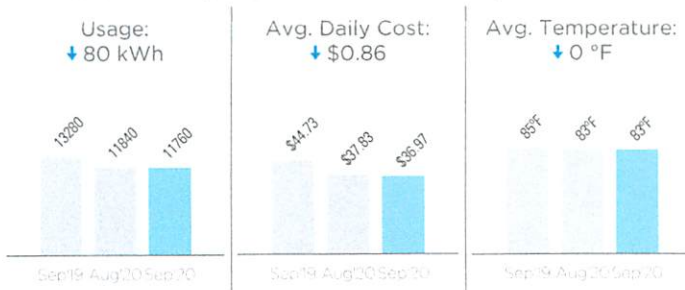


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,162.74
Payment 08/14/20 - Thank You	-1,065.80
Previous Balance Due	\$ 1,096.94
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/03/20 ESI-ID # 10176989679220653	
Energy Charges	\$ 655.23
Cost of Fuel @ 0.0297710 Per kWh	350.11
Rate Case Expense Surcharge	4.00
Military Base Adjustment Factor	.77
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	8.88
Transmission Cost Recovery Factor	26.78
Distribution Cost Recovery Factor	13.63
Municipal Franchise Fee	12.67
Current Balance Due	\$ 1,072.07
Total Balance Due	\$ 2,169.01

Usage Details:

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



Total usage for the past 12 months: 123,920 kWh

Average (Avg.) monthly usage: 10,327 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
11,760	-	-	-	11,760 kWh
49.600	-	-	-	49.600 kW

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
11291	Actual	11438	Actual	147	11,760 kWh
-	-	0.620	Actual	0.62	49.6 kW
Service Period 08/05 - 09/03				Multiplier 80	
Next scheduled read date should be between Oct 5 and Oct 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.

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

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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 24, 2020 **\$22,253.19**

Bill mailing date is Sep 4, 2020
Account #963-494-773-0-5

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

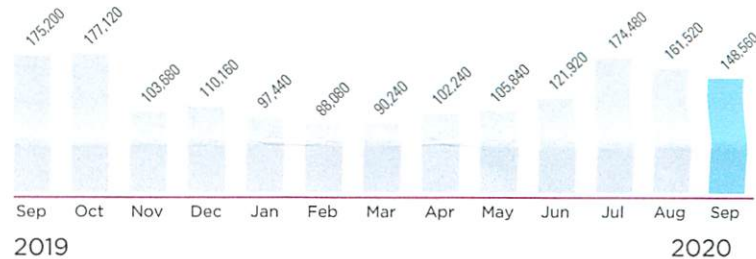
CY 07

Notes from SWEPCO:

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

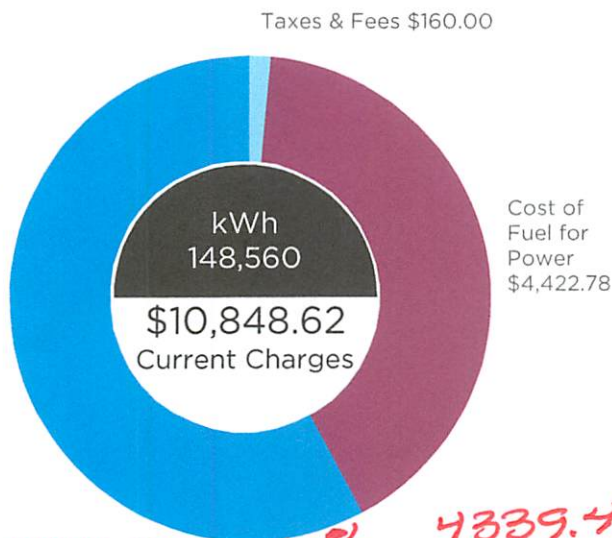
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 08/06/20 - 09/03/20 (29 days)



Methods of Payment

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

Approved For Payment

SEP 21 2020

Int.

Need to get in touch?

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

SCANNED

Turn over for important information!

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



Amount due on or before September 24, 2020 **\$22,253.19**

Payment Amount **\$10,848.62**

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

0022253190022253190100000000009634947730504092409007900000



Service Address:

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

Account #963-494-773-0-5

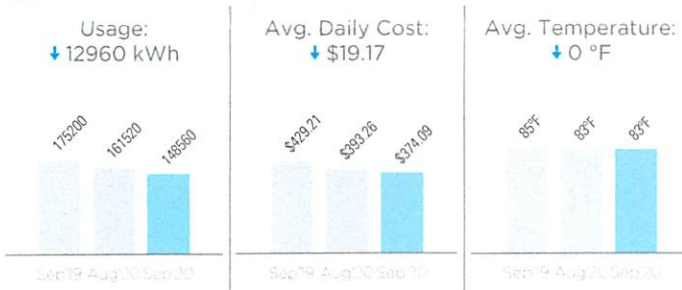


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24,232.10
Payment 08/14/20 - Thank You	-12,827.53
Previous Balance Due	\$ 11,404.57
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/03/20 ESI-ID # 10176989668559262	
Energy Charges	\$ 5,798.36
Cost of Fuel @ 0.0297710 Per kWh	4,422.78
Rate Case Expense Surcharge	50.51
Military Base Adjustment Factor	9.67
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	112.16
Transmission Cost Recovery Factor	195.61
Distribution Cost Recovery Factor	99.53
Municipal Franchise Fee	160.00
Current Balance Due	\$ 10,848.62
Total Balance Due	\$ 22,253.19

Usage Details:

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



Total usage for the past 12 months: 1,507,920 kWh

Average (Avg.) monthly usage: 125,660 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
148,560	-	-	-	148,560 kWh
362.304	-	-	-	362.300 kW
High Prev Demand = 485.1				

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
9795	Actual	10414	Actual	619	148,560 kWh
-	-	1.510	Actual	1.51	362.4 kW
Service Period 08/05 - 09/03				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	362.304	Actual	362.304	362.304 kW
Service Period 08/05 - 09/03				Multiplier 1	
Next scheduled read date should be between Oct 5 and Oct 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.

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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 24, 2020 **\$5,667.55**

Bill mailing date is Sep 4, 2020
Account #963-171-926-0-5

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

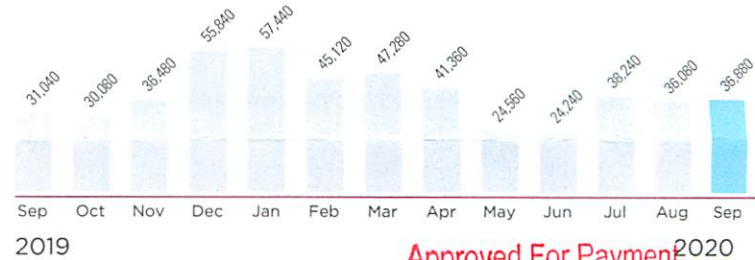
CY 07

Notes from SWEPCO:

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

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

Usage History (kWh):

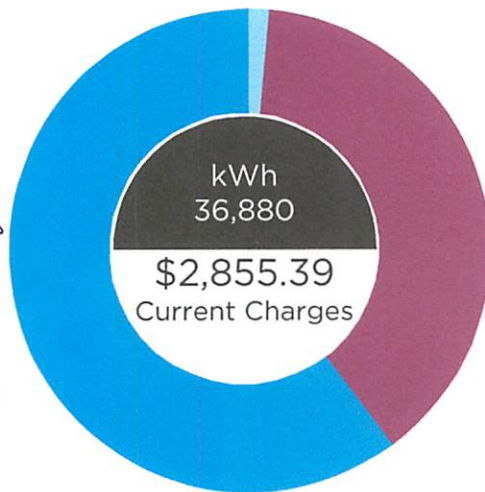


Current bill summary:

Billing from 08/06/20 - 09/03/20 (29 days)

Taxes & Fees \$39.72

Cost of
Fuel for
Power
\$1,097.95



Methods of Payment

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

Approved For Payment

SEP 21 2020

Need to get in touch?

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

SCANNED

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, 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



285539
Account #963-171-926-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before September 24, 2020 **\$5,667.55**

Payment Amount \$ **2,855.39**

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

000566755000566755010000000009631719260504092409007900002

Service Address:

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

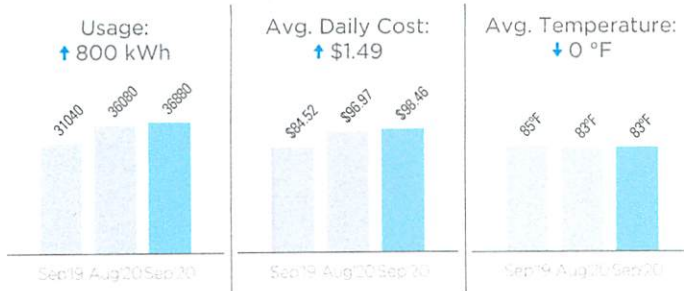
Account #963-171-926-0-5


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,860.74
Payment 08/14/20 - Thank You	-3,048.58
Previous Balance Due	\$ 2,812.16
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/03/20 ESI-ID # 10176989687727188	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0297710 Per kWh	1,097.95
Rate Case Expense Surcharge	12.54
Military Base Adjustment Factor	2.40
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	27.84
Transmission Cost Recovery Factor	45.78
Distribution Cost Recovery Factor	23.30
Municipal Franchise Fee	39.72
Current Balance Due	\$ 2,855.39
Total Balance Due	\$ 5,667.55

Usage Details:

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



Total usage for the past 12 months: 467,760 kWh

Average (Avg.) monthly usage: 38,980 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
36,880	-	-	-	36,880 kWh
84.800	-	-	-	84.800 kW

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.060	Actual	1.06	84.8 kW
37285	Actual	37746	Actual	461	36,880 kWh
Service Period 08/05 - 09/03				Multiplier 80	
Next scheduled read date should be between Oct 5 and Oct 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.

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

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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 **\$566.24**
September 24, 2020

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

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

CY 07



000459 4900522 000 01 001

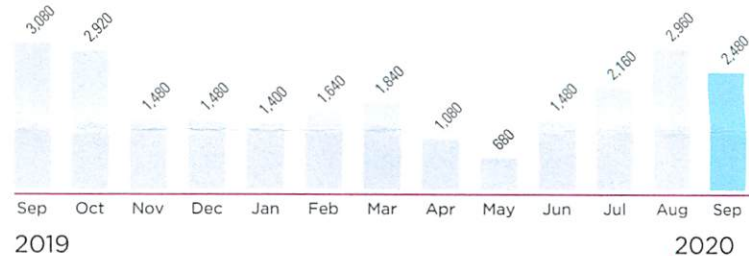


HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

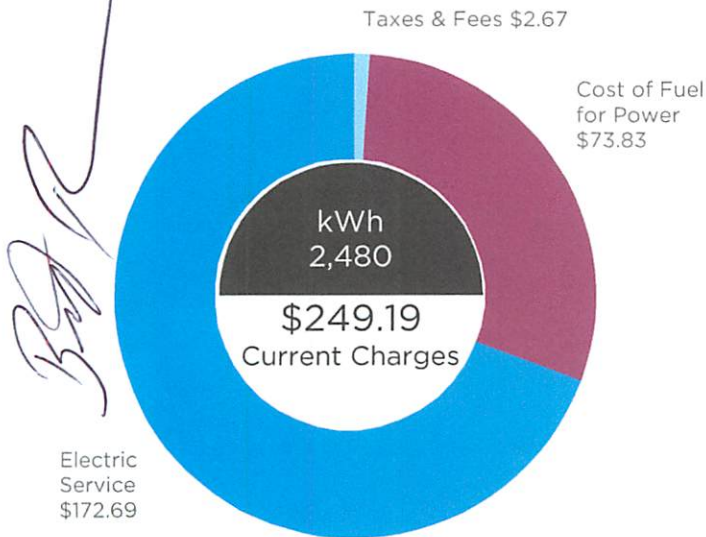
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 08/06/20 - 09/03/20 (29 days)



Methods of Payment

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

Approved For Payment

SEP 21 2020

Int.

Need to get in touch?

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

SCANNED

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$566.24**
September 24, 2020

Payment Amount \$ **249.19**

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



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

0000566240000566240100000000009677476800404092409007900009



Service Address:

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

Account #967-747-680-0-4

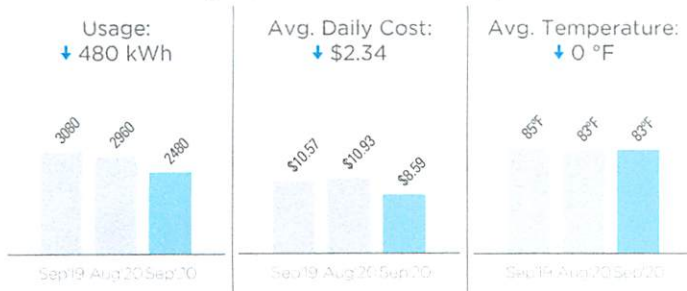


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	550.29
Payment 08/14/20 - Thank You		-233.24
Previous Balance Due	\$	317.05
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 09/03/20 ESI-ID # 10176989625926750		
Energy Charges	\$	161.34
Cost of Fuel @ 0.0297710 Per kWh		73.83
Rate Case Expense Surcharge		.84
Military Base Adjustment Factor		.16
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		1.87
Transmission Cost Recovery Factor		5.62
Distribution Cost Recovery Factor		2.86
Municipal Franchise Fee		2.67
Current Balance Due	\$	249.19
Total Balance Due	\$	566.24

Usage Details:

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



Total usage for the past 12 months: 22,200 kWh

Average (Avg.) monthly usage: 1,850 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,480	-	-	-	2,480 kWh
10.400	-	-	-	10.400 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6388	Actual	6450	Actual	62	2,480 kWh
-	-	0.260	Actual	0.26	10.4 kW
Service Period 08/05 - 09/03				Multiplier 40	
Next scheduled read date should be between Oct 5 and Oct 8.					

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.

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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 **\$248.66**
October 5, 2020

Bill mailing date is Sep 16, 2020
Account #967-730-541-2-5

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

CY 14



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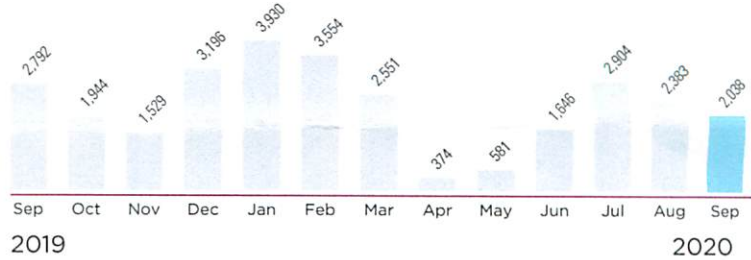


HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

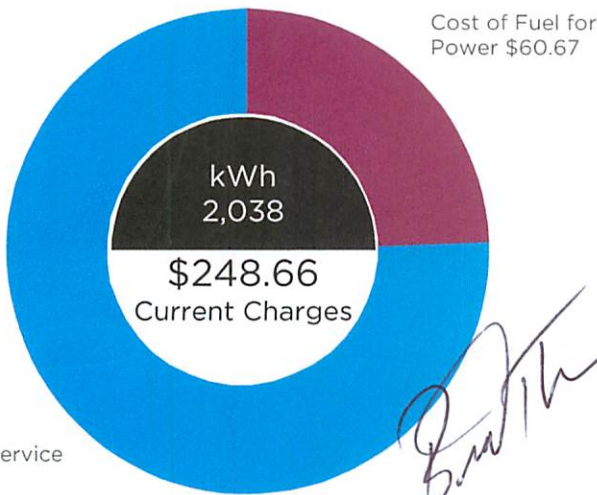
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/18/20 - 09/15/20 (29 days)



Electric Service
\$187.99

Methods of Payment

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

Approved For Payment

SEP 21 2020

Need to get in touch?

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

SCANNED

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



24866
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before **\$248.66**
October 5, 2020

Payment Amount \$ **248.66**

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

000024866000024866010000000009677305412516090510014900008



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	\$ 306.02
Payment 09/14/20 - Thank You	-306.02
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 200 - General Service 09/15/20 ESI-ID # 10176989644148260	
Energy Charges	\$ 165.84
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	60.67
Rate Case Expense Surcharge	.69
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.98
Transmission Cost Recovery Factor	4.04
Distribution Cost Recovery Factor	3.72
Current Balance Due	\$ 248.66
Total Balance Due	\$ 248.66

Usage Details:

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



Total usage for the past 12 months: 27,384 kWh

Average (Avg.) monthly usage: 2,282 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,038	-	-	-	2,038 kWh
18,400	-	-	-	8,400 kWh

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
18041	Actual	18262	Actual	221	221 kWh
-	-	4.200	Actual	4.2	4.2 kW
Service Period 08/17 - 09/15				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	14.200	Actual	14.2	14.2 kW
74361	Actual	76178	Actual	1817	1,817 kWh
Service Period 08/17 - 09/15				Multiplier 1	
Next scheduled read date should be between Oct 14 and Oct 19.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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 **\$504.16**
October 5, 2020

Bill mailing date is Sep 16, 2020
Account #962-504-241-0-6

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

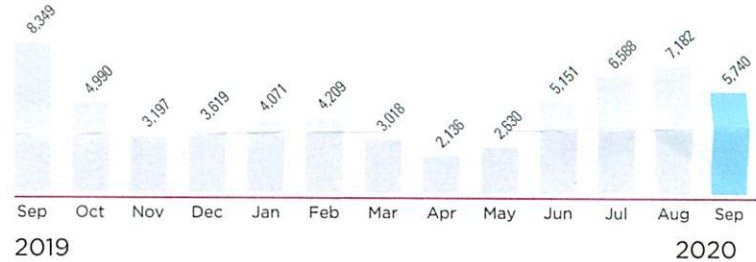
CY 14

Notes from SWEPCO:

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

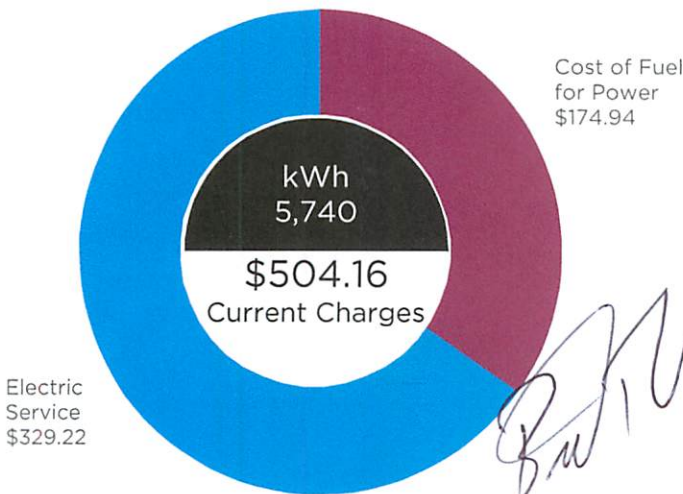
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Usage History (kWh):



Current bill summary:

Billing from 08/18/20 - 09/15/20 (29 days)



Methods of Payment *Approved For Payment*

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

SEP 21 2020

Need to get in touch?

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

SCANNED

Turn over for important information!

Please tear on dotted line.

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

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

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

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



50416
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before **\$504.16**
October 5, 2020

Payment Amount \$ **504.16**

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

0000504160000504160100000000009625042410616090510014900008



Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

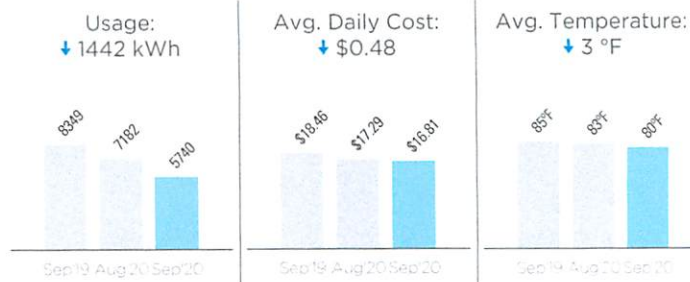
Account #962-504-241-0-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	569.94
Payment 09/14/20 - Thank You		-569.94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 09/15/20 ESI-ID # 10176989633868060		
Energy Charges	\$	292.52
Cost of Fuel @ 0.0297710 Per kWh		170.89
Rate Case Expense Surcharge		1.95
Military Base Adjustment Factor		.37
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		4.33
Transmission Cost Recovery Factor		11.50
Distribution Cost Recovery Factor		5.85
Current Balance Due	\$	487.41
Tariff 142 - Private Lighting 09/16/20 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		.06
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.04
Distribution Cost Recovery Factor		.56
Current Balance Due	\$	16.75
Total Balance Due	\$	504.16

Usage Details:

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



Total usage for the past 12 months: 55,140 kWh

Average (Avg.) monthly usage: 4,595 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,740	-	-	-	5,740 kWh
21.300	-	-	-	21.300 kW

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
72456	Actual	78196	Actual	5740	5,740 kWh
-	-	21.300	Actual	21.3	21.3 kW
Service Period 08/17 - 09/15				Multiplier 1	
Next scheduled read date should be between Oct 14 and Oct 19.					

Notes from SWEPCO:

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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.



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

1867 1 AV 0.386
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1867
C-8 P-8



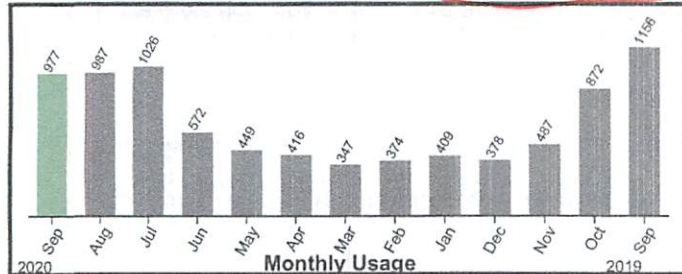
Account Number: 58078003	Cycle: 4
Statement Date: 09/14/2020	
Balance From Last Billing	103.42
Payments	103.42-
Balance Forward	0.00
Current Charges	102.52
Amount Due by 10/05/2020	102.52

Messages

To compensate for recent delays with the postal service URECC is allowing 4 extra days between the bill date and the due date on the bill. Please recognize the due date on your bill is the correct due date. This will go through November 15, 2020. Any payments not received by the due date will be considered late. We encourage members to pay via more automated payment methods like bank draft. If you still choose to mail payments then please allow extra time for possible postal delays.

Bill paper made pursuant to the "Sustainable Forestry Initiative"

Desc: TOWER		Map Loc: 342201094223 Substation: NSB Rate: B								
Meter	TDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	08/07/20	09/08/20	32	34219	35196	1	977	3.710
Base Charge										21.00
Energy Charge										977@ \$0.092524 90.40
Power Cost Recovery Factor										977@ -\$0.00909 8.88-
Current Charges This Service										102.52



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	977	32	31	\$102.52	73	94
Previous	987	30	33	\$103.42	74	92
Sep 2019	1156	31	37	\$114.33	76	96
Oct 2019	872	28	31	\$92.52	72	94

Signature **SCANNED**

RECEIVED

SEP 17 2020

Approved For Payment
TREASURER'S OFFICE

SEP 21 2020

Signature

1170272031
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

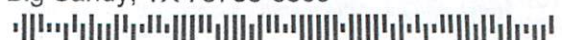


Pay-By-Phone
888-223-2056

We Accept:



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

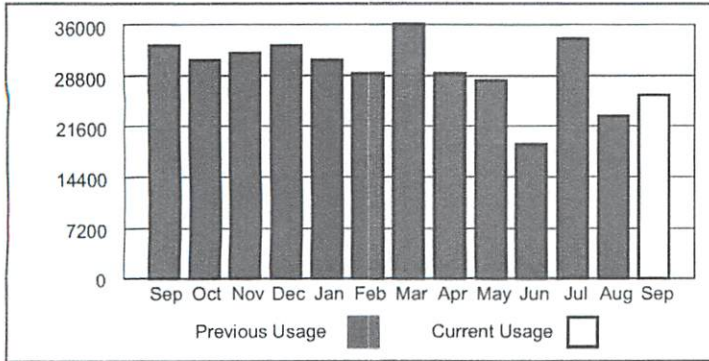


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Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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.

INV0272082
450.670.4441.45

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	09/30/2020	\$674.61

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 08/10/2020 - 09/11/2020
 Billing Date: 09/15/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14693	14667	26000

Approved For Payment

SEP 21 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$196.74
Sewer	\$132.00
Refuse	\$345.87

Total Current Charges	\$674.61
Subtotal Due	\$674.61
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$675.61

RECEIVED

SEP 18 2020

TREASURER'S OFFICE

SCANNED

KMB Donation is a voluntary contribution

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

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: 037-0001120-002
 Service Address: 1401 WARREN DR
 Service Period: 08/10/2020 - 09/11/2020
 Bill Date: 09/15/2020
 Due Date: 09/30/2020
 Total Amount Due: \$674.61
 Total Amount Due with KMB Donation: \$675.61

AMOUNT ENCLOSED

\$1677.61



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PS5 121116AA15-A-1
 505 1 AV 0-386



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

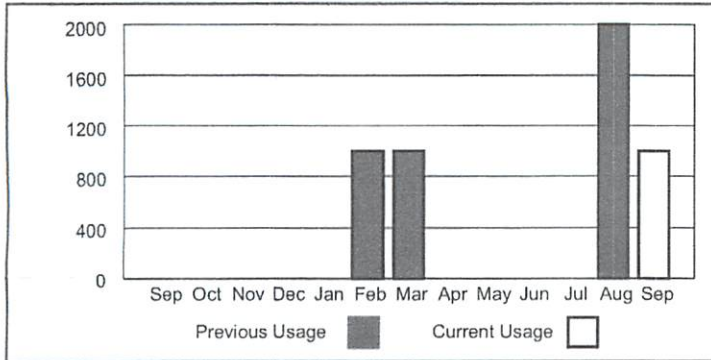


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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

Please do not staple or paperclip payments.

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

Handwritten: 11/02/2020
 240.695.4241.40

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	09/30/2020	\$13.32

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 08/10/2020 - 09/11/2020
 Billing Date: 09/15/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1238	1237	1000

Approved For Payment

SEP 21 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32

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

RECEIVED

SEP 18 2020

TREASURER'S OFFICE
 3 SCANNED

KMB Donation is a voluntary contribution

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

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 1 PS5 121116AA15-A-1
 175 1 AV 0.386



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

Account Number: 037-0001250-002
 Service Address: 2210 WARREN DR
 Service Period: 08/10/2020 - 09/11/2020
 Bill Date: 09/15/2020
 Due Date: 09/30/2020
 Total Amount Due: \$13.32
 Total Amount Due with KMB Donation: \$14.32

AMOUNT ENCLOSED

\$ 13.32

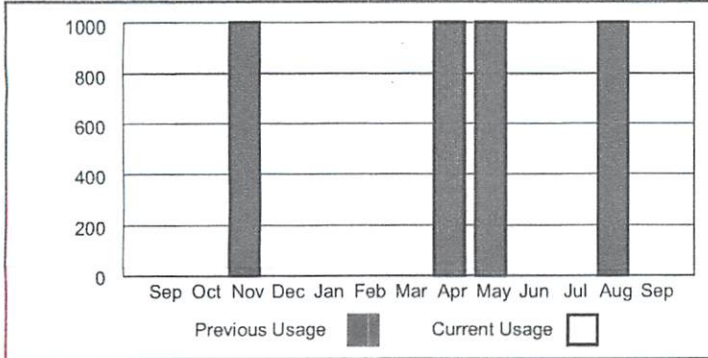


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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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Please do not staple or paperclip payments.

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

Handwritten: INV 0072083
 240.695.4441.40

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	09/30/2020	\$213.05

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01027401
 Service Address: 2210 WARREN DR
 Service Period: 08/10/2020 - 09/11/2020
 Billing Date: 09/15/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	724	724	0

Approved For Payment

CURRENT CHARGE SUMMARY SEP 21 2020

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
 SEP 18 2020
 TREASURER'S OFFICE
 SCANNED

KMB Donation is a voluntary contribution

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

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



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AUTOSCH 5-DIGIT 75670 1 PSS 121116AA15-A-1
 176 1 AV 0.366



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

Account Number: 037-0001150-005
 Service Address: 2210 WARREN DR
 Service Period: 08/10/2020 - 09/11/2020
 Bill Date: 09/15/2020
 Due Date: 09/30/2020
 Total Amount Due: \$213.05
 Total Amount Due with KMB Donation: \$214.05

AMOUNT ENCLOSED

\$ **213.05**



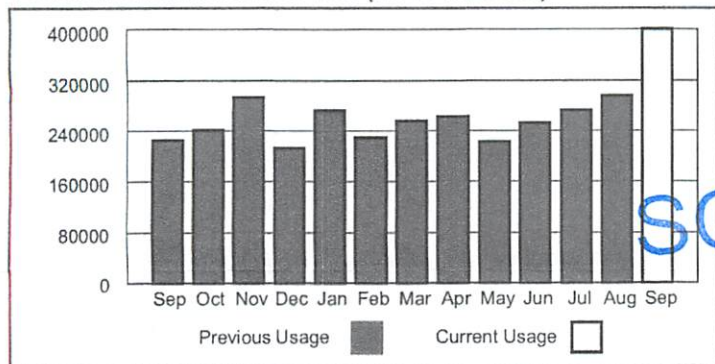
CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



CH

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
 MORE INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information
 call 903-935-1004.

Water Bill & driver's license required!

INV 0271626
 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
014-0001509-001	09/24/2020	\$3,687.53

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 07/30/2020 - 08/31/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	2291	2009	282000
WT	2975	2857	118000

SCANNED

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,760.33
Sewer	\$1,927.20
Total Current Charges	\$3,687.53
Subtotal Due	\$3,687.53
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$3,688.53

RECEIVED
 SEP 15 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.
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 YOU MAY ALSO PAY ONLINE AT: www.marshalltexas.net



PO BOX 698 • MARSHALL TX 75671-0698



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 500 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: 07/30/2020 - 08/31/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$3,687.53
 Total Amount Due with KMB Donation: \$3,688.53

AMOUNT ENCLOSED

\$ 3,687.53

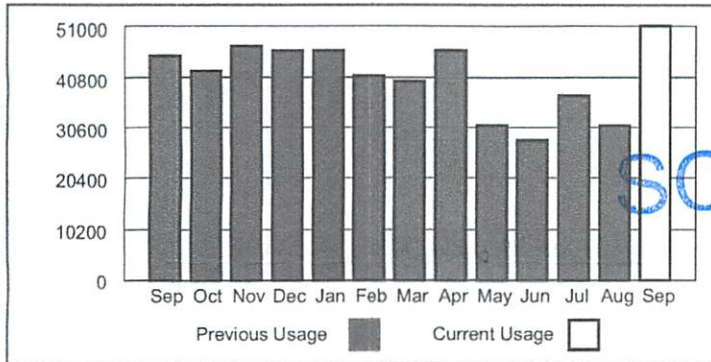


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Main
Jail

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.
 1110 Warren Dr (Airport Park), for more information
 call 903-935-1004.

Water Bill & driver's license required!

*INV 0271627
 100.565.444.45*

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	09/24/2020	\$1,272.61

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 07/30/2020 - 08/31/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	42005	41954	51000

SCANNED

Approved For Payment

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$241.79
Sewer	\$252.00
Refuse	\$778.82

Total Current Charges	\$1,272.61
Subtotal Due	<u>\$1,272.61</u>
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,273.61

RECEIVED
 SEP 15 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.

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



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 500 1 AV 0.366



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: 07/30/2020 - 08/31/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$1,272.61
 Total Amount Due with KMB Donation: \$1,273.61

AMOUNT ENCLOSED

\$1,272.61

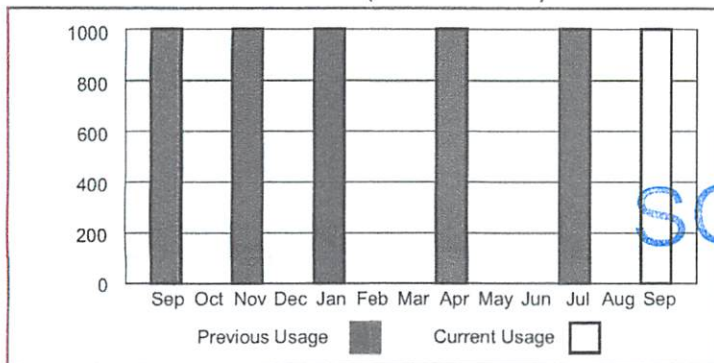


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

*INV 0271629
 100.511.4441.25*

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	09/24/2020	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 02459701
 Service Address: 0 HOUSE SQUARE
 Service Period: 07/31/2020 - 09/01/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	69	68	1000
WT	830	830	0

Approved For Payment

SEP 21 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$26.79
Sewer	\$12.00

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

RECEIVED

SEP 15 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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AUTOSCH 5-DIGIT 75670 3 PS5 121116AA09-A-1
 501 1 AV 0-366



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: 07/31/2020 - 09/01/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$38.79
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ 38.79



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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

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

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

INV 0271630
 100.611.4471.25

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
019-0001500-008	09/24/2020	\$26.79

Account Name: HARRISON COUNTY COURTHOUSE
 Pin Number: 00679201
 Service Address: HOUSE SQUARE
 Service Period: 07/31/2020 - 09/01/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

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

CURRENT CHARGE SUMMARY SEP 21 2020

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

RECEIVED
 SEP 15 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

Account Number: 019-0001500-008
 Service Address: HOUSE SQUARE
 Service Period: 07/31/2020 - 09/01/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$26.79
 Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ 26.79



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 502 1 AV 0.366



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

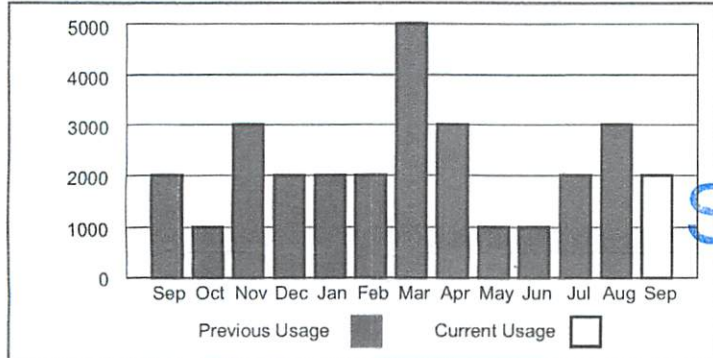


CITY OF MARSHALL
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 MARSHALL TX 75671-0698



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 MORE INFORMATION.

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

1170271631
100.511.4441.35

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
020-0002260-005	09/24/2020	\$71.63

Account Name: HARRISON COUNTY ELECTION OFFICE
 Pin Number: 00704201
 Service Address: 415 E BURLESON ST
 Service Period: 07/31/2020 - 09/03/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	649	647	2000

Approved For Payment

SCANNED

SEP 21 2020

CURRENT CHARGE SUMMARY

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

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

RECEIVED

SEP 15 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



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 503 1 AV 0.386



HARRISON COUNTY ELECTION OFFICE
 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: 07/31/2020 - 09/03/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$71.63
 Total Amount Due with KMB Donation: \$72.63

AMOUNT ENCLOSED

\$ 71.63

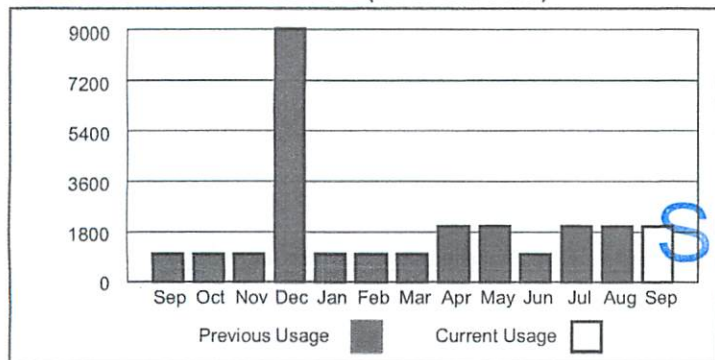


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

INV 0271632
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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 Automatic Bank Drafting available. MasterCard & Visa accepted.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	09/24/2020	\$34.42

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 07/30/2020 - 08/31/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	42	40	2000

Approved For Payment

SCANNED

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$17.62
Sewer	\$16.80
Total Current Charges	\$34.42
Subtotal Due	\$34.42
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$35.42

RECEIVED

SEP 15 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



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 497 1 AV 0.366



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: 07/30/2020 - 08/31/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$34.42
 Total Amount Due with KMB Donation: \$35.42

AMOUNT ENCLOSED

\$ *34.42*

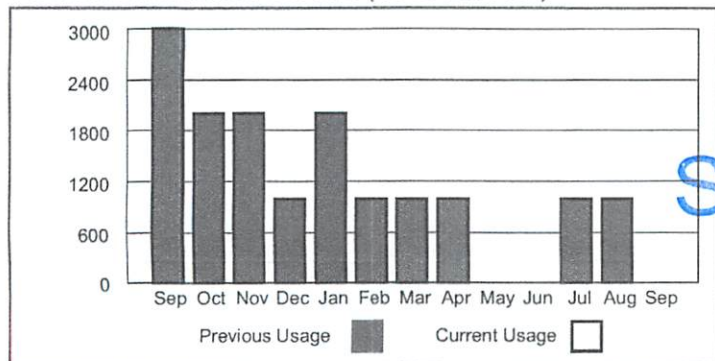


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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

FREE DISPOSAL DAY: September 12th, 8:00 AM to Noon.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

1170271600
100.511.4441.35

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	09/24/2020	\$20.92

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 07/30/2020 - 08/31/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	151	151	0

Approved For Payment

SCANNED

SEP 21 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00

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

RECEIVED

SEP 15 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 3 PS5 121116AA09-A-1
 496 1 AV 0.386



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

Account Number: 014-0001570-018
 Service Address: 102 W HOUSTON ST
 Service Period: 07/30/2020 - 08/31/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92

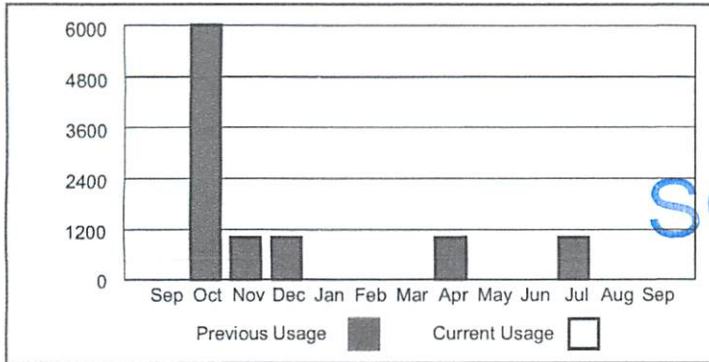


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR 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.
 1110 Warren Dr (Airport Park), for more information call 903-935-1004.

Water Bill & driver's license required!

10Y0271634
100.511.4771.85

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	09/24/2020	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 07/30/2020 - 08/31/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	45	45	0

Approved For Payment

SCANNED

SEP 21 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Sewer	\$12.00
Total Current Charges	\$20.92
Subtotal Due	\$20.92
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$21.92

RECEIVED
 SEP 15 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



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 499 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: 07/30/2020 - 08/31/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ 20.92

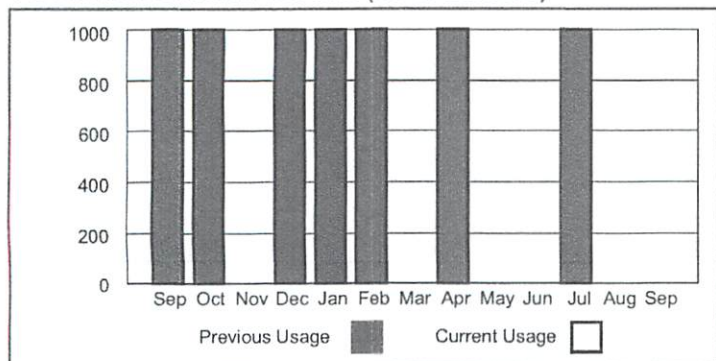


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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Water Bill & driver's license required!

100.611.4441.35

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	09/24/2020	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 07/30/2020 - 08/31/2020
 Billing Date: 09/09/2020

CURRENT METERED USAGE

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

Approved For Payment

CURRENT CHARGE SUMMARY

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

RECEIVED
 SEP 15 2020
 TREASURER'S OFFICE
SCANNED
 KMB Donation is a voluntary contribution

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

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MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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

Account Number: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 07/30/2020 - 08/31/2020
 Bill Date: 09/09/2020
 Due Date: 09/24/2020
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ *8.92*



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 3 PS5 121116AA09-A-1
 497 1 AV 0-386



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



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

Leigh Water Supply Corp. Phone (903) 927-1075
P.O. Box 1408 • Marshall, TX 75671

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

DATES OF SERVICE 7/27/2020 - 8/26/2020
SERVICE AT 15642, FM 134, KARNACK TX

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 08/30/2020				0.00
WAT 67,010	66,350		660	31.28
08/31/20 WATER SURCHARGE				0.16

- The next board meeting will be
September 9, 2020 at 11:00AM at 342
Byrd Circle, Karnack, TX.

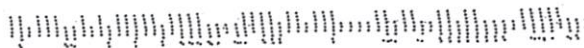
ACCOUNT	DUE DATE
102294	9/15/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$31.44	\$31.44

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$31.44	\$0.00	\$31.44

ACCOUNT	DUE DATE
102294	9/15/2020
RETURN THIS STUB WITH PAYMENT	

TJ TAYLOR CIVIC CENTER
COUNTY TREASURER 200 W HOUSTON ST
#331
MARSHALL, TX 75670

000791



INV 0271634
100.511.4441.35

SCANNED

Approved For Payment

SEP 21 2020

Int.

Leigh Water Supply Corp. Phone (903) 927-1075
P.O. Box 1408 • Marshall, TX 75671

DATES OF SERVICE 7/28/2020 - 8/28/2020				
SERVICE AT 15642, FM 134, KARNACK TX				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 08/30/2020				0.00
WAT 236,710	236,710		0	26.00
08/31/20 WATER SURCHARGE				0.13

RECEIVED
SEP 18 2020
TREASURER'S OFFICE

TEMP-RETURN
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Marshall, TX 75671
PERMIT NO. 1408

- The next board meeting will be
September 9, 2020 at 11:00AM at 342
Byrd Circle, Karnack, TX.

ACCOUNT	DUE DATE
102293	9/15/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	\$26.13

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$26.13	\$0.00	\$26.13

ACCOUNT	DUE DATE
102293	9/15/2020
RETURN THIS STUB WITH PAYMENT	

JUSTICE OF THE PEACE
COUNTY TREASURER 200 W HOUSTON ST
#331
MARSHALL, TX 75670

000770



INV0271637
100.611.4441.35

[Handwritten Signature]

Approved For Payment

SCANNED

SEP 21 2020
[Handwritten Signature]
Int.