

CUSTOMER
HARRISON COUNTY
ROOM 107

SERVICE ADDRESS
2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Oct 30, 2020

Your account is past due.

TOTAL DUE \$ 82.76

Gas leak or emergency

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

Customer service

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

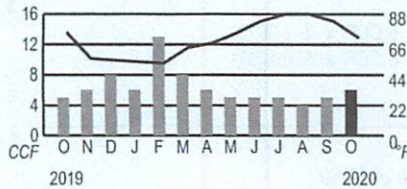
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	5	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	71	79	68
Days in billing period	29	30	33

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	\$ 41.10
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 41.10
Current gas charges due Nov 16, 2020 (Details on page 2)	+ 41.66
Total amount due	\$ 82.76

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

SCANNED

RECEIVED

NOV 16 2020

TREASURER'S OFFICE

Approved For Payment

NOV 16 2020

Int.

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.

**CenterPoint.
Energy**

ACCOUNT PAST DUE

ACCOUNT NUMBER 6401175580-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 41.10		\$ 41.66		\$ 82.76
Due immediately		Nov 16, 2020		

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

\$ 41.66

Please enter amount of your payment

00011315 01 AV 0.38 1

HARRISON COUNTY
ROOM 107
200 W HOUSTON ST STE 107
MARSHALL, TX 75670-4028

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1500166490308

008200640117558048000000082760000000827690

CUSTOMER
HARRISON COUNTY
ROOM 107

SERVICE ADDRESS

2005 Warren Dr, Marshall, TX 75672-5894

ACCOUNT NUMBER

6401175580-4

DATE MAILED

Oct 30, 2020

Your account is past due.

TOTAL DUE

\$ 82.76

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**

3731306388000 33

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/24/20 - 10/27/20	3313		3307		6 CCF
Customer charge *					\$ 36.56
Base amount					6 CCF x \$ 0.06250 0.38
Gas cost adjustment					6 CCF x \$ 0.47581 2.85
Reimbursement of local franchise fee					1.04
Reimbursement of State GRT					0.83
Total current charges					\$ 41.66

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
T J TAYLOR MEMORIAL CT

SERVICE ADDRESS
15642 Fm 134, Karnack, TX 75661-3295

ACCOUNT NUMBER
2613680-4
DATE MAILED
Nov 03, 2020

Page 1 of 4
DATE DUE Nov 18, 2020
AMOUNT DUE \$ 40.84

Gas leak or emergency

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888-876-5786, 24 hours a day

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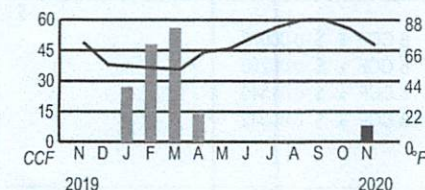
Call before you dig

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	8
Average daily gas use (CCF)	0.0	0.0	0.3
Average daily temperature	68	78	67
Days in billing period	31	31	30

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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	\$ 36.56
Payment Oct 22, 2020	Thank you! - 36.56
Current gas charges (Details on page 2)	+ 40.84
Total amount due	\$ 40.84

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NOV 05 2020

NOV 16 2020

TREASURER'S OFFICE

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DATE DUE Nov 18, 2020
AMOUNT DUE \$ 40.84

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

\$ **40.84**

Please enter amount of your payment



00020754 01 AV 0.38 1

T J TAYLOR MEMORIAL CT
200 W HOUSTON ST STE 331
MARSHALL, TX 75670-4028



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0700191652465

008200000261368041000000040840000000408470

CUSTOMER
T J TAYLOR MEMORIAL CT

ACCOUNT NUMBER
2613680-4

DATE DUE **Nov 18, 2020**

DATE MAILED
Nov 03, 2020

AMOUNT DUE **\$ 40.84**

SERVICE ADDRESS
15642 Fm 134, Karnack, TX 75661-3295

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Current gas charges

Rate: GSS-2098-U @ 14.65 Pressure Base

Meter Number 3060103480571
Day Billing Period 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/28/20 - 10/28/20	6489		6481		8 CCF
Customer charge					\$ 36.56
Storage inventory charge			8 CCF x \$ 0.00070		0.01
Base amount			8 CCF x \$ 0.06250		0.50
Gas cost adjustment			8 CCF x \$ 0.51545		4.12
Dkt 10920 Rate case surcharge			8 CCF x \$ 0.00342		0.03
Dkt 10920 Ad valorem tax surcharge					1.08
Tax refund					- 1.46
Total current charges					\$ 40.84

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON CO COURTHOUSE

SERVICE ADDRESS
15652 Fm 134, Karnack, TX 75661-3295

ACCOUNT NUMBER

2613701-8

DATE MAILED

Nov 03, 2020

Page 1 of 4

DATE DUE

Nov 18, 2020

AMOUNT DUE

\$ 36.18

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

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Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 36.56
Payment Oct 22, 2020	Thank you!	- 36.56
Current gas charges (Details on page 2)		+ 36.18
Total amount due		\$ 36.18

Approved For Payment

NOV 16 2020

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NOV 05 2020

TREASURER'S OFFICE

SCANNED

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100.611.4441.35

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ACCOUNT NUMBER 2613701-8

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DATE DUE	Nov 18, 2020
AMOUNT DUE	\$ 36.18

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

\$

36.18

Please enter amount of your payment

00020755 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0700191652515

008200000261370184000000036180000000361840

CUSTOMER
HARRISON CO COURTHOUSE

ACCOUNT NUMBER
2613701-8

DATE DUE **Nov 18, 2020**

SERVICE ADDRESS
15652 Fm 134, Karnack, TX 75661-3295

DATE MAILED
Nov 03, 2020

AMOUNT DUE **\$ 36.18**

DEFINITIONS

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Current gas charges

Rate: GSS-2098-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3791220014723 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/28/20 - 10/28/20	114		114		0 CCF
Customer charge					\$ 36.56
Dkt 10920 Ad valorem tax surcharge					1.08
Tax refund					- 1.46
Total current charges					\$ 36.18

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Account holder's signature

Date



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
Nov 04, 2020

Page 1 of 4

Your account is past due.
TOTAL DUE \$ 1,245.44

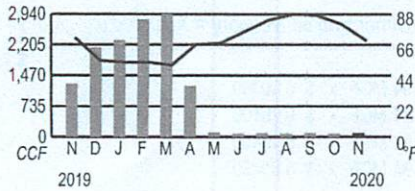
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Customer service
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Monday - Friday, 7 am - 7 pm

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	1270	81 94
Average daily gas use (CCF)	43.8	2.5 3.1
Average daily temperature	67	77 66
Days in billing period	29	32 30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 1,215.56
Payment Oct 12, 2020	Thank you! - 647.51
Past due gas charges due immediately	\$ 568.05
Current gas charges due Nov 19, 2020 (Details on page 2)	+ 677.39
Total amount due	\$ 1,245.44

Approved For Payment

NOV 16 2020

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RECEIVED

NOV 09 2020

TREASURER'S OFFICE

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100.511.4441.35 20% 135.48
100.565.4441.45 80% 541.91

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Online
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ACCOUNT PAST DUE

ACCOUNT NUMBER 2757034-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 568.05		\$ 677.39		\$ 1,245.44
Due immediately		Nov 19, 2020		

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

\$ 677.39

Please enter amount of your payment

00007506 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

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008200000275703409000001245440000012454480

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

ACCOUNT NUMBER
2757034-0
DATE MAILED
Nov 04, 2020

Your account is past due.
TOTAL DUE **\$ 1,245.44**

DEFINITIONS

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

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Current gas charges

Rate: GSLV-629-I

Meter Number **Day Billing Period**
9781101130992 30

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
09/29/20 - 10/29/20	24532	23836	696		1.34580	936.67680 CCF
936.67680 CCF x 0.10000 (Dimension conversion) = Adjusted usage of 94 MCF						
Customer charge						\$ 132.90
Storage inventory charge			94 MCF	x \$ 0.00700		0.66
Base amount			94 MCF	x \$ 0.29100		27.35
Gas cost adjustment			94 MCF	x \$ 5.15450		484.52
Dkt 10920 Rate case surcharge			94 MCF	x \$ 0.03420		3.21
Dkt 10920 Ad valorem tax surcharge						5.26
Tax refund						- 6.98
Reimbursement of local franchise fee						16.94
Reimbursement of State GRT						13.53
Total current charges						\$ 677.39

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Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2819901-6
DATE MAILED
Nov 04, 2020

Page 1 of 4

Your account is past due.
TOTAL DUE \$ 76.17

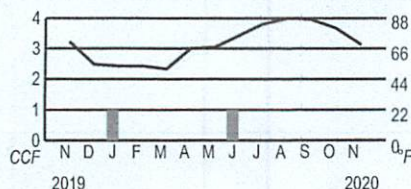
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24 hours a day

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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	67	77 66
Days in billing period	29	32 30

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Payment Oct 12, 2020	Thank you! - 38.28
Past due gas charges due immediately	\$ 38.28
Current gas charges due Nov 19, 2020 (Details on page 2)	+ 37.89
Total amount due	\$ 76.17

RECEIVED
NOV 09 2020

[Signature]

Approved For Payment

TREASURER'S OFFICE

NOV 16 2020

MA
Int.

SCANNED

11110274071
100.511.4441.35

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 2819901-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 37.89		\$ 76.17
Due immediately		Nov 19, 2020		

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

\$ 37.89

Please enter amount of your payment

00007505 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

0450136202410

008200000281990164000000076170000000761740

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2819901-6

Your account is past due.

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

DATE MAILED
Nov 04, 2020

TOTAL DUE \$ 76.17

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3731406647550 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/29/20 - 10/29/20	15		15		0 CCF
Customer charge					\$ 36.56
Dkt 10920 Ad valorem tax surcharge					1.08
Tax refund					- 1.46
Reimbursement of local franchise fee					0.95
Reimbursement of State GRT					0.76
Total current charges					\$ 37.89

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

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

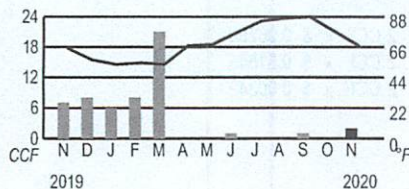
Call before you dig

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	7	0	2
Average daily gas use (CCF)	0.2	0.0	0.1
Average daily temperature	62	74	64
Days in billing period	31	33	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	\$ 77.13
Payment Oct 12, 2020	- 38.85
Past due gas charges due immediately	\$ 38.28
Current gas charges due Nov 25, 2020 (Details on page 2)	+ 39.11
Total amount due	\$ 77.39

SCANNED

Approved For Payment

RECEIVED

NOV 12 2020

TREASURER'S OFFICE

Handwritten:
100.511.4441.35

NOV 16 2020

Handwritten:
m.a
Int.

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.

**CenterPoint.
Energy**

ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.28		\$ 39.11		\$ 77.39
Due immediately		Nov 25, 2020		

Handwritten:
Bill was not received

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

\$ 39.11
Please enter amount of your payment



00015007 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

0440136116413

008200000284871899000000077390000000773980

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
Nov 10, 2020

TOTAL DUE \$ 77.39

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number 3791410036288 **Day Billing Period** 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/06/20 - 11/04/20	207		205		2 CCF
Customer charge					\$ 36.56
Base amount			2 CCF x \$ 0.06250		0.13
Gas cost adjustment			2 CCF x \$ 0.51545		1.03
Dkt 10920 Rate case surcharge			2 CCF x \$ 0.00342		0.01
Dkt 10920 Ad valorem tax surcharge					1.08
Tax refund					- 1.46
Reimbursement of local franchise fee					0.98
Reimbursement of State GRT					0.78
Total current charges					\$ 39.11

Your account, managed your way

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Account holder's signature

Date



CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER

2848718-9

Page 1 of 4

Your account is past due.

DATE MAILED

Oct 13, 2020

TOTAL DUE

\$ 77.13

SERVICE ADDRESS

2203 Katherine St, Marshall, TX 75670-2813

CenterPointEnergy.com

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

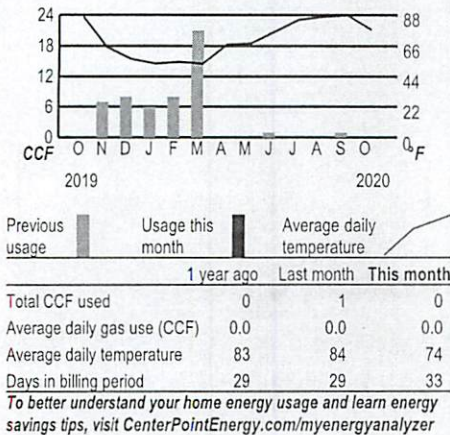
Call before you dig

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	\$ 77.13
Payment Sep 16, 2020	Thank you! - 38.28
Past due gas charges due immediately	\$ 38.85
Current gas charges due Oct 28, 2020 (Details on page 2)	+ 38.28
Total amount due	\$ 77.13

Approved For Payment

NOV 16 2020

MA
Int.

RECEIVED by email

NOV 13 2020

TREASURER'S OFFICE

SCANNED

10770274655
100.511.4441.25

How to pay your bill

Online

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

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2848718-9

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

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

\$ 38.28

Please enter amount of your payment

00014617 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

0920155411878

008200000284871894000000077130000000771340



CUSTOMER
HARRISON COUNTY COURT HSE

ACCOUNT NUMBER
2848718-9

Page 2 of 4

DATE MAILED
Oct 13, 2020

Your account is past due.

TOTAL DUE \$ 77.13

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3791410036288 33

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/03/20 - 10/06/20	205		205		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
11/07/20	11/30/20	\$12.73
Previous Balance		\$12.98
Payment(s)		-\$12.98
Balance Forward		\$0.00
Total Amount Due		\$12.73
After Due Date Pay		\$12.73

Name: HARRISON COUNTY

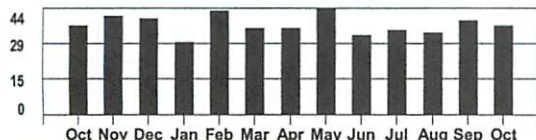
Account: 99999044-001

Svc Add: FM 2198

Svc Loc: RADIO TOWER/TPWD

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
3855	09/21/20 - 10/21/20 (30 days)	7053	7090	1	703	Normal	37	\$2.15
P.C.R. Factor 0.029142 per kWh								\$1.08
Customer Charge								\$9.50
Total Current Charges								\$12.73

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	30	32	29
Total kWh	37	39	37
Avg Temp	62	79	70

Approved For Payment

NOV 16 2020

MA
Int.

SCANNED

RECEIVED

NOV 10 2020

TREASURER'S OFFICE

1770274511
100.511.4441.35

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Account Number	Statement Date	Due Date
99999044-001	11/07/20	11/30/20
Total Amount Due		\$12.73
After Due Date Pay		\$12.73



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



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

7
1740

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



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99999044001

00000001273

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5

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$24.54**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #966-248-117-0-7

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

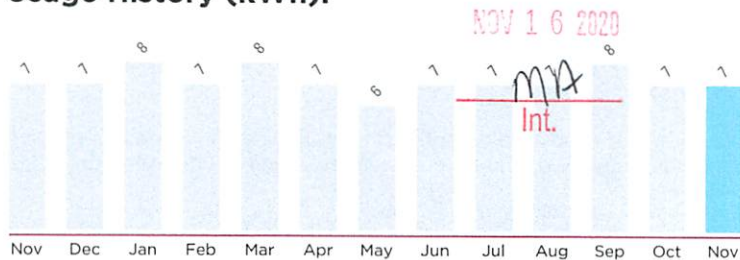
CY 02

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!

Approved For Payment

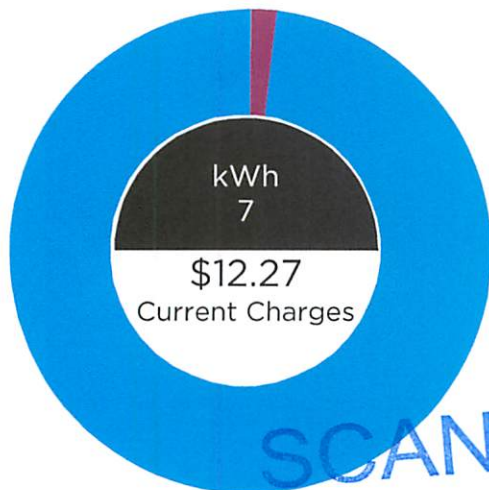
Usage History (kWh):



Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.21



Electric Service \$12.05

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

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 AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

Turn over for important information!

**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 #966-248-117-0-7
HARRISON COUNTY AIRPORT

Amount due on or before **\$24.54**
November 16, 2020

Payment Amount \$ **12.27**

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

0000024540000024540100000000009662481170728101611002900003



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #966-248-117-0-7



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	12.27
Previous Balance Due	\$	12.27
Current SWEPCO Charges		
Tariff 218 - General Service 10/27/20 ESI-ID # 10176989633088555		
Energy Charges	\$.43
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		.21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.01
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
Municipal Franchise Fee		.01
Current Balance Due	\$	12.27
Total Balance Due	\$	24.54

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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.

Usage Details:

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



Total usage for the past 12 months: 86 kWh

Average (Avg.) monthly usage: 7 kWh

Meter Read Details:

Meter #536751610					
Previous	Type	Current	Type	Metered	Usage
1382	Actual	1389	Actual	7	7 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

Notes from SWEPCO:

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$507.14**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #967-694-929-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

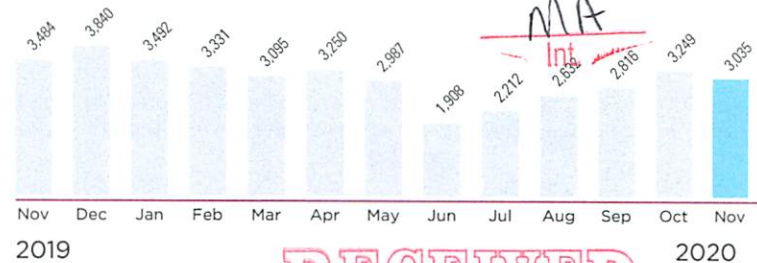
CY 02

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.

Approved For Payment

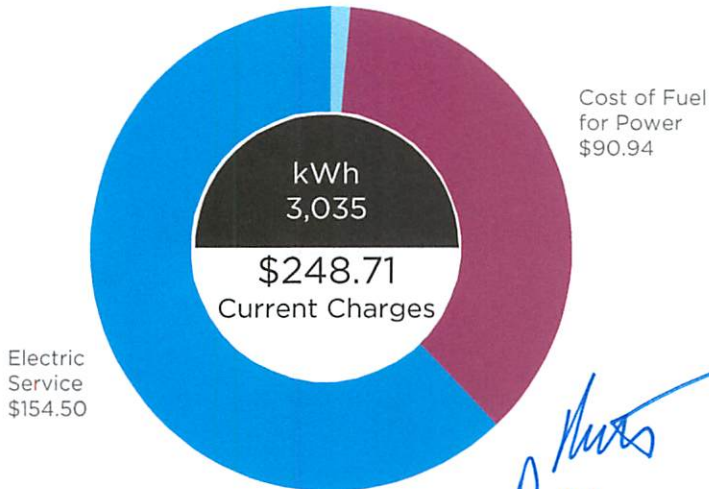
Usage History (kWh):



Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

Taxes & Fees \$3.27



Electric Service
\$154.50

Cost of Fuel
for Power
\$90.94

kWh
3,035

\$248.71
Current Charges

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.

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

HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

**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



24871
Account #967-694-929-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$507.14**
November 16, 2020

Payment Amount \$ **248.71**

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

000050714000050714010000000009676949290928101611002900006



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #967-694-929-0-9

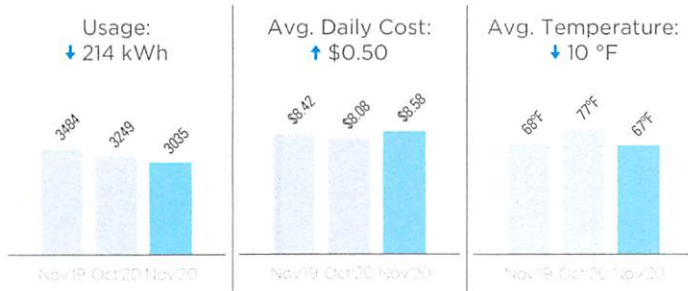


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	258.43
Previous Balance Due	\$	258.43
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/27/20 ESI-ID # 10176989621578025		
Energy Charges	\$	142.83
Cost of Fuel @ 0.0299630 Per kWh		90.94
Rate Case Expense Surcharge		1.03
Military Base Adjustment Factor		.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		2.29
Transmission Cost Recovery Factor		5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		3.27
Current Balance Due	\$	248.71
Total Balance Due	\$	507.14

Usage Details:

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



Total usage for the past 12 months: 36,296 kWh

Average (Avg.) monthly usage: 3,025 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,035	-	-	-	3,035 kWh
8,700	-	-	-	10,000 kW

Meter Read Details:

Meter #658509751					
Previous	Type	Current	Type	Metered	Usage
-	-	8.700	Actual	8.7	8.7 kW
46190	Actual	49225	Actual	3035	3,035 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

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.

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

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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$65.76**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #966-891-728-0-5

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514

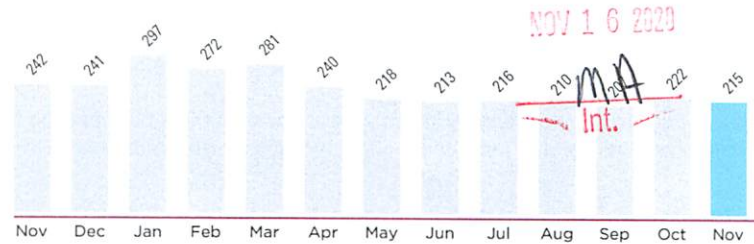
CY 02

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!

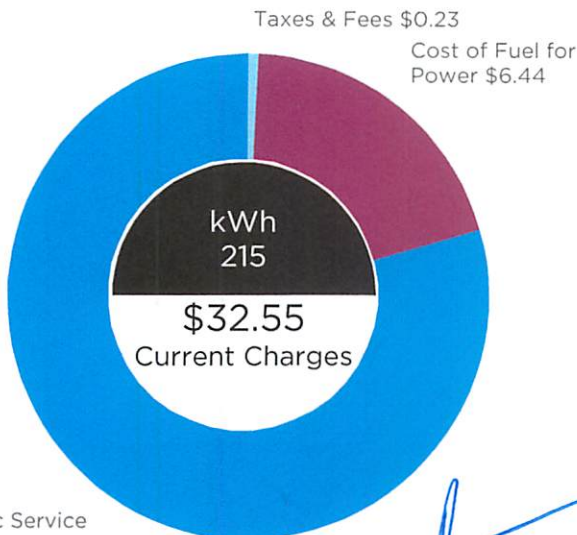
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)



Electric Service
\$25.88

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 de Servicios 1-888-218-3924

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 AIRPORT, 2110 WARREN DR, MARSHALL, TX 75672-5514

Turn over for important information!

**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 #966-891-728-0-5
HARRISON COUNTY AIRPORT

Amount due on or before **\$65.76**
November 16, 2020

Payment Amount \$ **32.55**

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

0000065760000065760100000000009668917280528101611002900001



Service Address:

HARRISON COUNTY AIRPORT
2110 WARREN DR
MARSHALL, TX 75672-5514

Account #966-891-728-0-5



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	33.21
Previous Balance Due	\$	33.21
Current SWEPCO Charges		
Tariff 218 - General Service 10/27/20 ESI-ID # 10176989614946616		
Energy Charges	\$	13.18
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		6.44
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.21
Transmission Cost Recovery Factor		.43
Distribution Cost Recovery Factor		.39
Municipal Franchise Fee		.23
Current Balance Due	\$	32.55
Total Balance Due	\$	65.76

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.

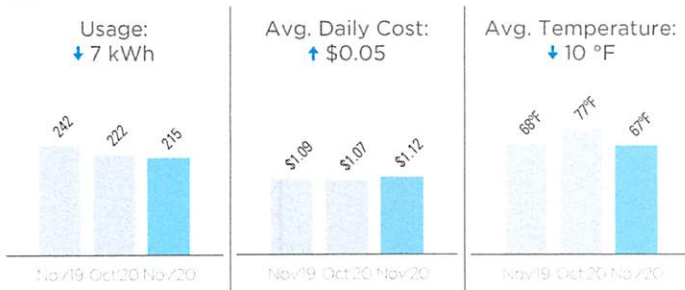
Due date does not apply to previous balance due.

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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.

Usage Details:

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



Total usage for the past 12 months: 2,859 kWh

Average (Avg.) monthly usage: 238 kWh

Meter Read Details:

Meter #535492200					
Previous	Type	Current	Type	Metered	Usage
25018	Actual	25233	Actual	215	215 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$44.19**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #967-459-182-0-9

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, S AIRPORT RD, MARSHALL, TX 75672

CY 02

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!



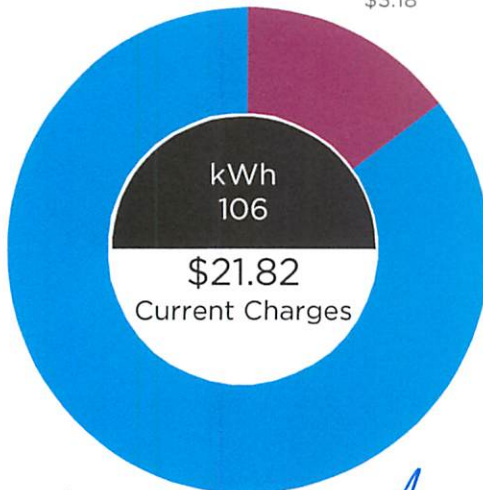
HARRISON COUNTY AIRPORT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Approved For Payment

Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

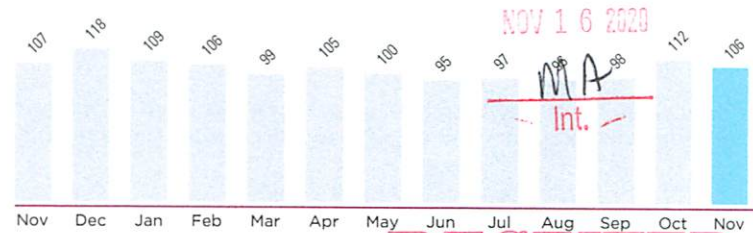
Cost of Fuel for Power
\$3.18



Electric Service \$18.64

Handwritten: INV 0274029
Handwritten: 240.695.444.40

Usage History (kWh):



2019

Methods of Payment

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

RECEIVED
NOV 05 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

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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 AIRPORT, S AIRPORT RD, MARSHALL, TX 75672

**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



2182
Account #967-459-182-0-9
HARRISON COUNTY AIRPORT

Amount due on or before **\$44.19**
November 16, 2020

Payment Amount \$ **21.82**

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

000004419000004419010000000009674591820928101611002900008

Service Address:

HARRISON COUNTY AIRPORT
S AIRPORT RD
MARSHALL, TX 75672

Account #967-459-182-0-9

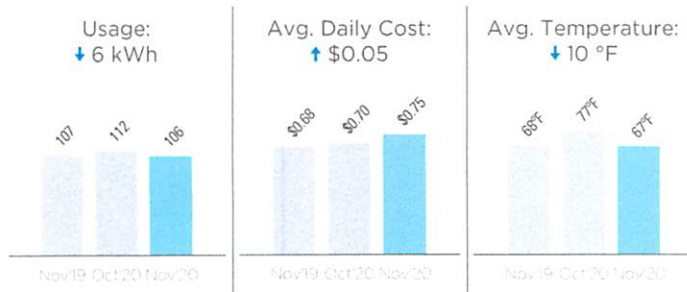


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	22.37
Previous Balance Due	\$	22.37
Current SWEPCO Charges		
Tariff 218 - General Service 10/27/20 ESI-ID # 10176989692347670		
Energy Charges	\$	6.50
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		3.18
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.19
Current Balance Due	\$	21.82
Total Balance Due	\$	44.19

Usage Details:

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



Total usage for the past 12 months: 1,242 kWh

Average (Avg.) monthly usage: 104 kWh

Meter Read Details:

Meter #190107346					
Previous	Type	Current	Type	Metered	Usage
9021	Actual	9127	Actual	106	106 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$110.96**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #962-415-146-0-1

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514

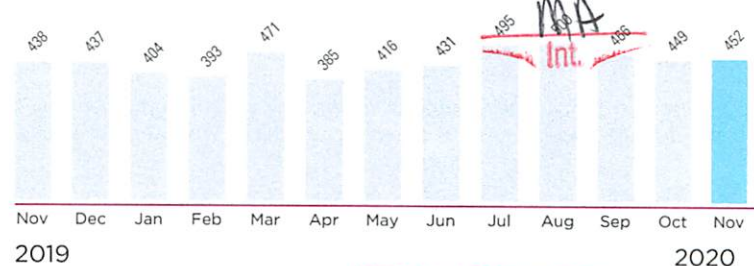
CY 02

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!

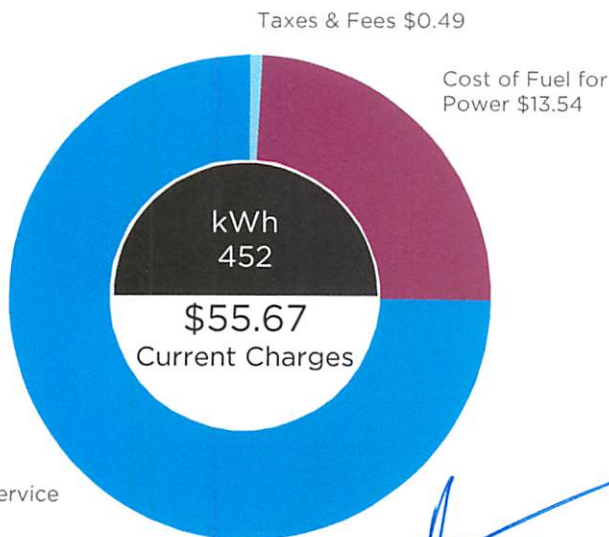
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)



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

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 AIRPORT, 2100 WARREN DR, MARSHALL, TX 75672-5514

**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



5567
Account #962-415-146-0-1
HARRISON COUNTY AIRPORT

Amount due on or before **\$110.96**
November 16, 2020

Payment Amount \$ **55.67**

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

0000110960000110960100000000009624151460128101611002900005



Service Address:

HARRISON COUNTY AIRPORT
2100 WARREN DR
MARSHALL, TX 75672-5514

Account #962-415-146-0-1

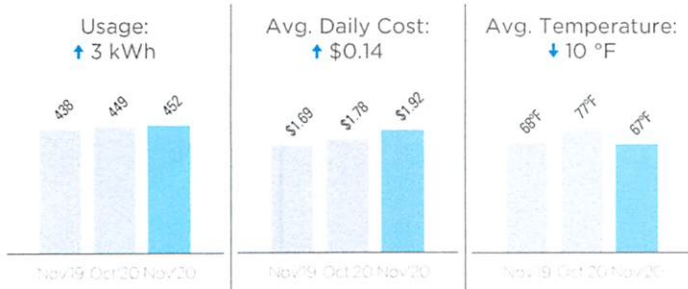


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	55.29
Previous Balance Due	\$	55.29
Current SWEPCO Charges		
Tariff 218 - General Service 10/27/20 ESI-ID # 10176989631253948		
Energy Charges	\$	27.71
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		13.54
Rate Case Expense Surcharge		.15
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.44
Transmission Cost Recovery Factor		.90
Distribution Cost Recovery Factor		.82
Municipal Franchise Fee		.49
Current Balance Due	\$	55.67
Total Balance Due	\$	110.96

Usage Details:

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



Total usage for the past 12 months: 5,285 kWh

Average (Avg.) monthly usage: 440 kWh

Meter Read Details:

Meter #636870149					
Previous	Type	Current	Type	Metered	Usage
46058	Actual	46510	Actual	452	452 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

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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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$42.77**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #964-359-182-0-4

SERVICE ADDRESS: HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

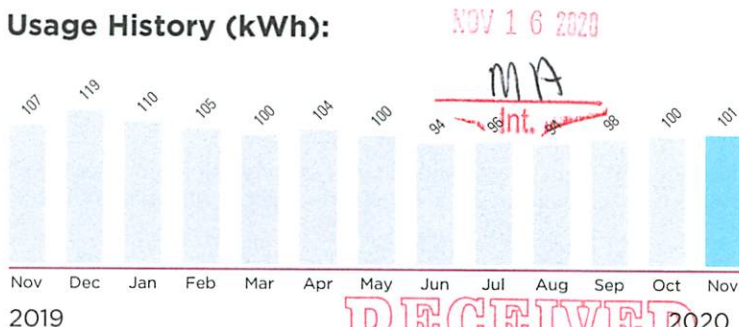
CY 02

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!

Approved For Payment

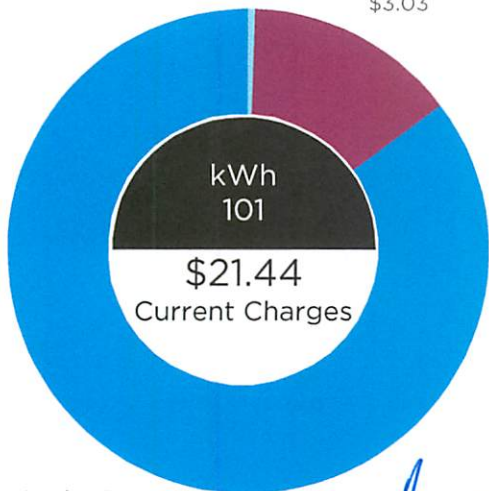
Usage History (kWh):



Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

Taxes & Fees \$0.11
Cost of Fuel for Power \$3.03



Electric Service \$18.30

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.

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

HARRISON COUNTY AIRPORT, 2110 S AIRPORT RD, MARSHALL, TX 75672

**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



2144
Account #964-359-182-0-4
HARRISON COUNTY AIRPORT

Amount due on or before **\$42.77**
November 16, 2020

Payment Amount \$ **21.44**

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

0000042770000042770100000000009643591820428101611002900003



Service Address:

HARRISON COUNTY AIRPORT
2110 S AIRPORT RD
MARSHALL, TX 75672

Account #964-359-182-0-4



Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.33
Previous Balance Due	\$	21.33
Current SWEPCO Charges		
Tariff 218 - General Service 10/27/20 ESI-ID # 10176989628730940		
Energy Charges	\$	6.19
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		3.03
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.20
Distribution Cost Recovery Factor		.18
Municipal Franchise Fee		.11
Current Balance Due	\$	21.44
Total Balance Due	\$	42.77

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.

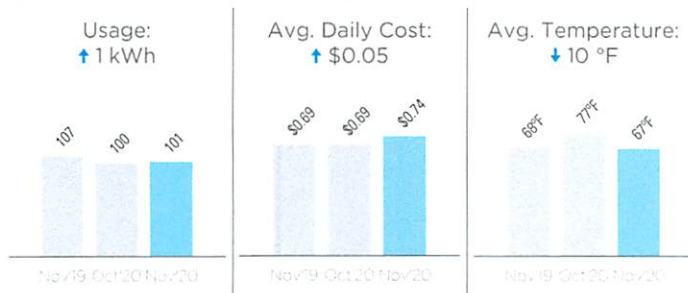
Due date does not apply to previous balance due.

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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.

Usage Details:

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



Total usage for the past 12 months: 1,227 kWh

Average (Avg.) monthly usage: 102 kWh

Meter Read Details:

Meter #190127514					
Previous	Type	Current	Type	Metered	Usage
8439	Actual	8540	Actual	101	101 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$15.68**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #965-269-182-0-4

SERVICE ADDRESS: HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672

CY 02

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!

Approved For Payment

Usage History (kWh):

NOV 16 2020

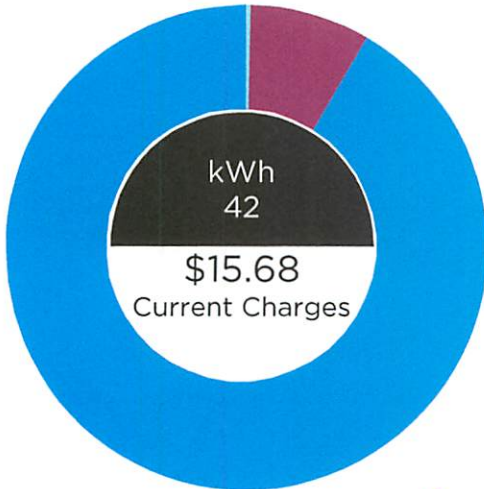
MA
Int.

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

Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

Taxes & Fees \$0.05
Cost of Fuel for Power \$1.26



Electric Service \$14.37



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

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NOV 05 2020
TREASURER'S OFFICE

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

HARRISON COUNTY, S AIRPORT RD, METAL BLDG, MARSHALL, TX 75672

**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



1568
Account #965-269-182-0-4
HARRISON COUNTY

Amount due on or before **\$15.68**
November 16, 2020

Payment Amount \$ **15.68**

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

0000015680000015680100000000009652691820428101611002900004

Service Address:

HARRISON COUNTY
S AIRPORT RD
METAL BLDG
MARSHALL, TX 75672

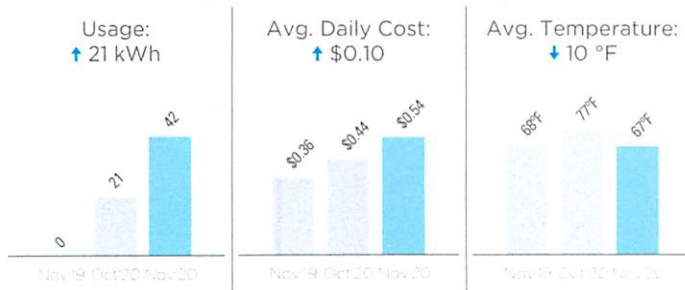
Account #965-269-182-0-4

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	13.64
Payment 10/22/20 - Thank You		-13.64
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 10/27/20 ESI-ID # 10176989651162000		
Energy Charges	\$	2.57
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		1.26
Rate Case Expense Surcharge		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.04
Transmission Cost Recovery Factor		.08
Distribution Cost Recovery Factor		.08
Municipal Franchise Fee		.05
Current Balance Due	\$	15.68
Total Balance Due	\$	15.68

Usage Details:

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



Total usage for the past 12 months: 28 kWh

Average (Avg.) monthly usage: 2 kWh

Meter Read Details:

Meter #190117535					
Previous	Type	Current	Type	Metered	Usage
39	Actual	81	Actual	42	42 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

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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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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$5,481.37**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #965-777-549-0-4

SERVICE ADDRESS: HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658

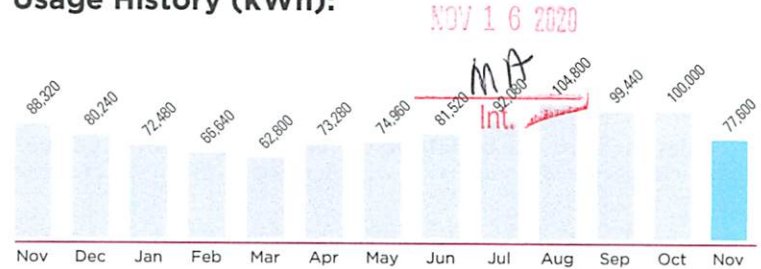
CY 02

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

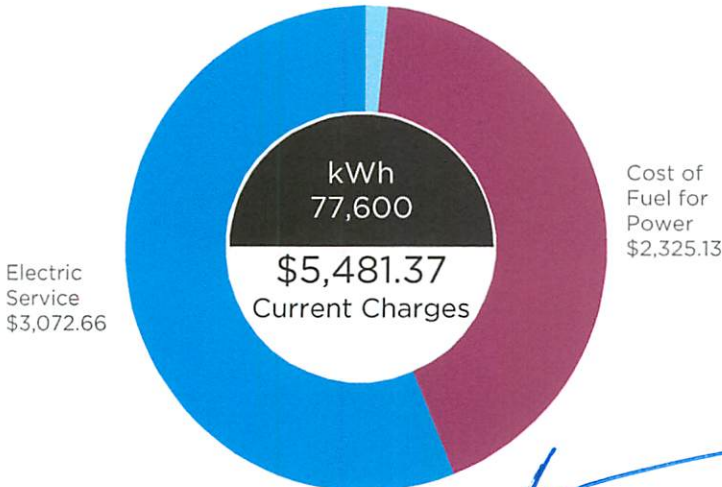
Usage History (kWh):



Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

Taxes & Fees \$83.58



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.

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

HARRISON COUNTY, 2200 E TRAVIS ST UNIT JAIL, JAIL ANNEX, MARSHALL, TX 75672-5658

**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



SCANNED

Turn over for important information!

548137
Account #965-777-549-0-4
HARRISON COUNTY

Amount due on or before **\$5,481.37**
November 16, 2020

Payment Amount **\$5,481.37**

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

000548137000548137010000000009657775490428101611002900001

Service Address:

HARRISON COUNTY
2200 E TRAVIS ST UNIT JAIL
JAIL ANNEX
MARSHALL, TX 75672-5658

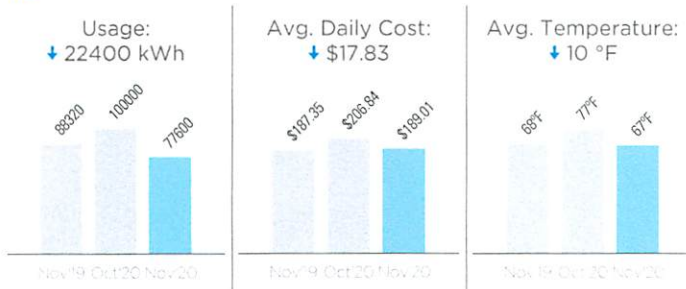
Account #965-777-549-0-4


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,618.72
Payment 10/22/20 - Thank You	-6,618.72
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/27/20 ESI-ID # 10176989683234816	
Energy Charges	\$ 2,844.48
Cost of Fuel @ 0.0299630 Per kWh	2,325.13
Rate Case Expense Surcharge	26.38
Military Base Adjustment Factor	5.05
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	58.59
Transmission Cost Recovery Factor	91.57
Distribution Cost Recovery Factor	46.59
Municipal Franchise Fee	83.58
Current Balance Due	\$ 5,481.37
Total Balance Due	\$ 5,481.37

Usage Details:

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



Total usage for the past 12 months: 996,560 kWh

Average (Avg.) monthly usage: 83,047 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
77,600	-	-	-	77,600 kWh
169,600	-	-	-	169,600 kW

Meter Read Details:

Meter #158374514					
Previous	Type	Current	Type	Metered	Usage
-	-	2.120	Actual	2.12	169.6 kW
88161	Actual	89131	Actual	970	77,600 kWh
Service Period 09/28 - 10/27				Multiplier 80	
Next scheduled read date should be between Nov 25 and Dec 2.					

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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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$115.54**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #968-648-182-3-0

SERVICE ADDRESS: HARRISON COUNTY, 2005 WARREN DR, MARSHALL, TX 75672-5894

CY 02

Notes from SWEPCO:

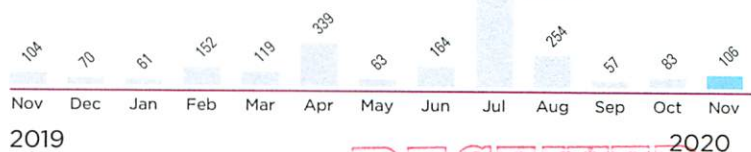
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Approved For Payment

Usage History (kWh):

NOV 16 2020

Int.



RECEIVED

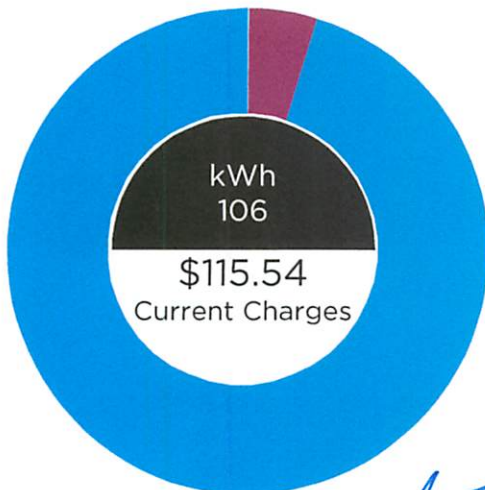
NOV 05 2020

TREASURER'S OFFICE

Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

Taxes & Fees \$0.18
Cost of Fuel for Power \$5.22



Electric Service \$110.14

11110274084
100.511.4441.35

Methods of Payment



swepc.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

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, 2005 WARREN DR, MARSHALL, TX 75672-5894

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

11554
Account #968-648-182-3-0
HARRISON COUNTY

Amount due on or before **\$115.54**
November 16, 2020

Payment Amount \$ **115.54**

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 \$ _____

0000115540000115540100000000009686481823028101611002900009

Service Address:

HARRISON COUNTY
2005 WARREN DR
MARSHALL, TX 75672-5894

Account #968-648-182-3-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 114.39
Payment 10/22/20 - Thank You	-114.39
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/27/20 ESI-ID # 10176989697152751	
Energy Charges	\$ 95.51
Cost of Fuel @ 0.0299630 Per kWh	3.18
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.08
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.11
Current Balance Due	\$ 107.08
Tariff 143 - Private Lighting 10/28/20 ESI-ID # 10176989697152752	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 6.05
Cost of Fuel @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.07
Current Balance Due	\$ 8.46
Total Balance Due	\$ 115.54

Usage Details:

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



Total usage for the past 12 months: 2,495 kWh

Average (Avg.) monthly usage: 208 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
106	-	-	-	106 kWh
4.200	-	-	-	10.000 kW

Meter Read Details:

Meter #158994813					
Previous	Type	Current	Type	Metered	Usage
32450	Actual	32556	Actual	106	106 kWh
-	-	4.200	Actual	4.2	4.2 kW
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

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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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$30.18**
November 16, 2020

Bill mailing date is Oct 28, 2020
Account #965-010-657-0-8

SERVICE ADDRESS: HARRISON COUNTY, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514

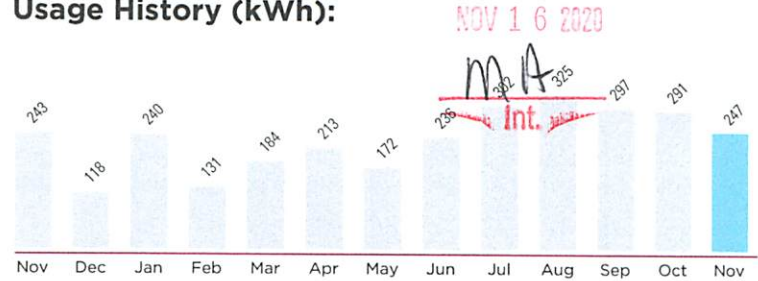
CY 02

Notes from SWEPCO:

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Approved For Payment

Usage History (kWh):

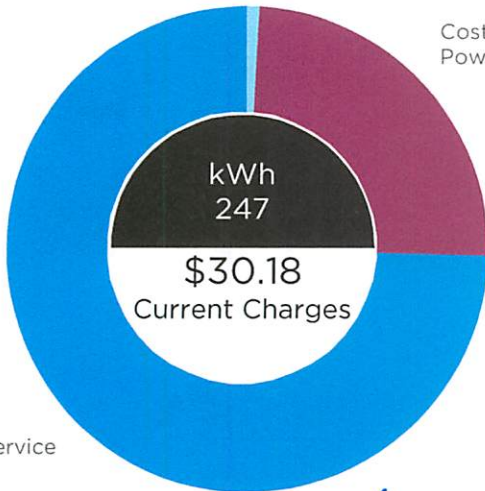


Current bill summary:

Billing from 09/29/20 - 10/27/20 (29 days)

Taxes & Fees \$0.27

Cost of Fuel for
Power \$7.40



Electric Service
\$22.51

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

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, 2100 WARREN DR HNGR, MARSHALL, TX 75672-5514

**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



3018
Account #965-010-657-0-8
HARRISON COUNTY

Amount due on or before **\$30.18**
November 16, 2020

Payment Amount \$ **30.18**

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

0000030180000030180100000000009650106570828101611002900003

Service Address:

HARRISON COUNTY
2100 WARREN DR HNGR
MARSHALL, TX 75672-5514

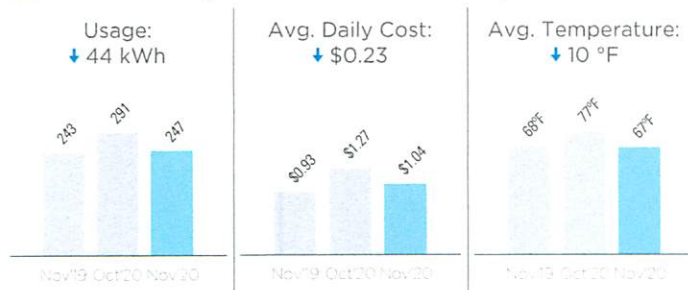
Account #965-010-657-0-8


Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	39.50
Payment 10/22/20 - Thank You		-39.50
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 10/27/20 ESI-ID # 10176989628943839		
Energy Charges	\$	13.24
Customer Charge		8.00
Cost of Fuel @ 0.0299630 Per kWh		7.40
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh		.29
Transmission Cost Recovery Factor		.53
Distribution Cost Recovery Factor		.33
Municipal Franchise Fee		.27
Current Balance Due	\$	30.18
Total Balance Due	\$	30.18

Usage Details:

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



Total usage for the past 12 months: 2,752 kWh

Average (Avg.) monthly usage: 229 kWh

Meter Read Details:

Meter #535016310					
Previous	Type	Current	Type	Metered	Usage
33907	Actual	34154	Actual	247	247 kWh
Service Period 09/28 - 10/27				Multiplier 1	
Next scheduled read date should be between Nov 25 and Dec 2.					

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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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$3,168.98**
November 23, 2020

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

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

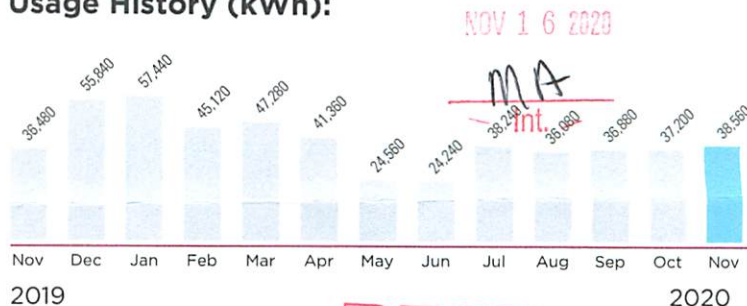
CY 07

Notes from SWEPCO:

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Approved For Payment

Usage History (kWh):



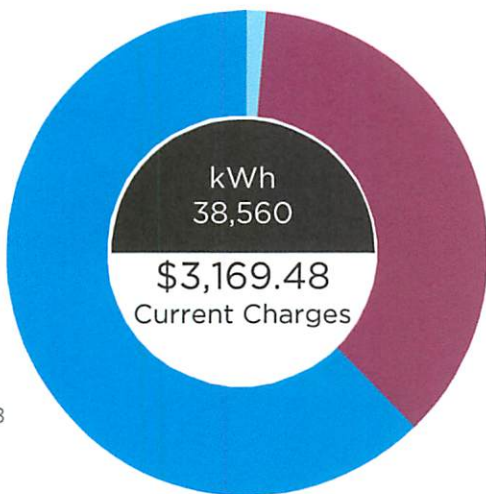
Current bill summary:

Billing from 10/06/20 - 11/04/20 (30 days)

Taxes & Fees \$41.53

Cost of Fuel
for Power
\$1,155.37

Electric
Service
\$1,972.58



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

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 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



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

000316898000316898010000000009631719260504112311007900009



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	\$ 5,707.34
Payment 10/09/20 - Thank You	-2,855.89
Payment 11/04/20 - Thank You	-2,851.95
Previous Balance Due	\$ -50
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/04/20 ESI-ID # 10176989687727188	
Energy Charges	\$ 1,823.58
Cost of Fuel @ 0.0299630 Per kWh	1,155.37
Rate Case Expense Surcharge	13.11
Military Base Adjustment Factor	2.51
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	29.11
Transmission Cost Recovery Factor	69.11
Distribution Cost Recovery Factor	35.16
Municipal Franchise Fee	41.53
Current Balance Due	\$ 3,169.48
Total Balance Due	\$ 3,168.98

Meter Read Details:

Meter #158375126					
Previous	Type	Current	Type	Metered	Usage
-	-	1.600	Actual	1.6	128 kW
38211	Actual	38693	Actual	482	38,560 kWh
Service Period 10/05 - 11/04				Multiplier 80	
Next scheduled read date should be between Dec 4 and Dec 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.

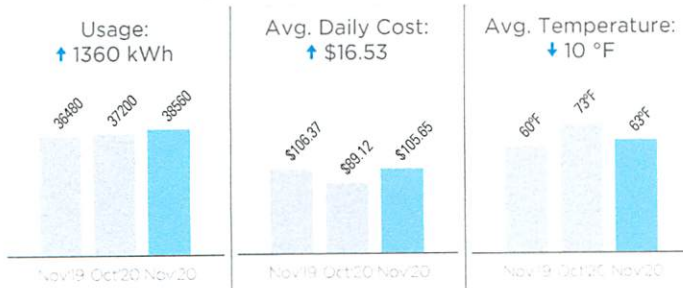
Due date does not apply to previous balance due.

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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.

Usage Details:

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



Total usage for the past 12 months: 480,720 kWh

Average (Avg.) monthly usage: 40,060 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
38,560	-	-	-	38,560 kWh
128,000	-	-	-	128,000 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$263.20**
November 23, 2020

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

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

CY 07



000547 5303759 000 01 001



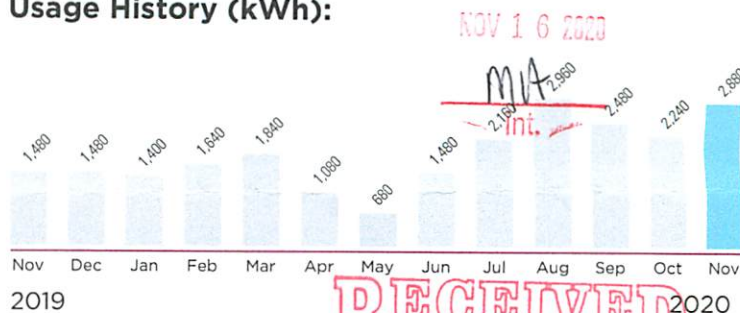
HARRISON COUNTY CT HS
HARRISON COUNTY TREASURER'S DEPT
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



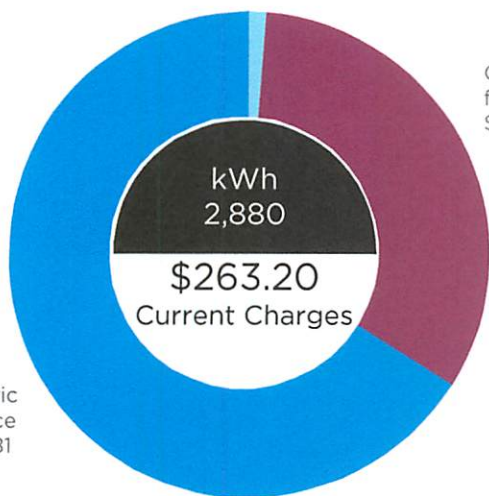
Current bill summary:

Billing from 10/06/20 - 11/04/20 (30 days)

Taxes & Fees \$3.10

Cost of Fuel
for Power
\$86.29

Electric
Service
\$173.81



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

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 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



26320
Account #967-747-680-0-4
HARRISON COUNTY CT HS

Amount due on or before **\$263.20**
November 23, 2020

Payment Amount \$ **263.20**

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

000026320000026320010000000009677476800404112311007900004



Service Address:

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

Account #967-747-680-0-4

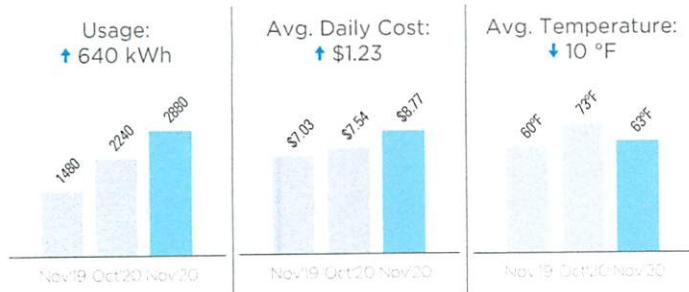


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 490.38
Payment 10/09/20 - Thank You	-249.19
Payment 11/04/20 - Thank You	-241.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/04/20 ESI-ID # 10176989625926750	
Energy Charges	\$ 161.34
Cost of Fuel @ 0.0299630 Per kWh	86.29
Rate Case Expense Surcharge	.98
Military Base Adjustment Factor	.19
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.17
Transmission Cost Recovery Factor	6.05
Distribution Cost Recovery Factor	3.08
Municipal Franchise Fee	3.10
Current Balance Due	\$ 263.20
Total Balance Due	\$ 263.20

Usage Details:

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



Total usage for the past 12 months: 20,920 kWh

Average (Avg.) monthly usage: 1,743 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,880	-	-	-	2,880 kWh
11,200	-	-	-	11,200 kW

Meter Read Details:

Meter #458572266					
Previous	Type	Current	Type	Metered	Usage
6506	Actual	6578	Actual	72	2,880 kWh
-	-	0.280	Actual	0.28	11.2 kW
Service Period 10/05 - 11/04				Multiplier 40	
Next scheduled read date should be between Dec 4 and Dec 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.

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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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$866.57**
November 23, 2020

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

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

CY 07



005678 5303759 000 01 001

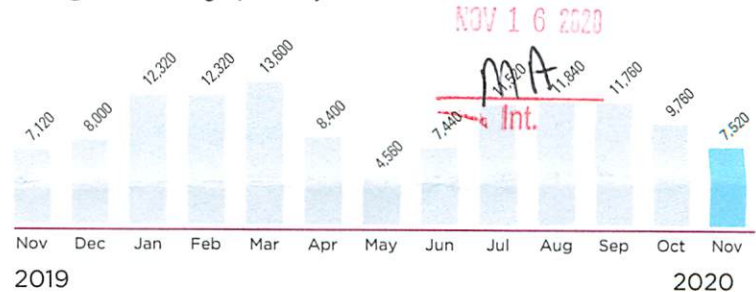
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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!

Approved For Payment

Usage History (kWh):

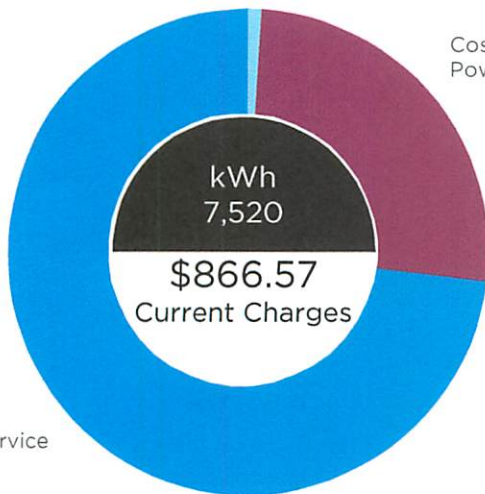


Current bill summary:

Billing from 10/06/20 - 11/04/20 (30 days)

Taxes & Fees \$8.10

Cost of Fuel for Power \$225.32



Electric Service
\$633.15

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

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

**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



86657
Account #969-165-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$866.57**
November 23, 2020

Payment Amount \$ **866.57**

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

0000866570000866570100000000009691657730504112311007900002



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	\$ 2,096.72
Payment 10/09/20 - Thank You	-1,072.07
Payment 11/04/20 - Thank You	-1,024.65
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/04/20 ESI-ID # 10176989679220653	
Energy Charges	\$ 585.31
Cost of Fuel @ 0.0299630 Per kWh	225.32
Rate Case Expense Surcharge	2.56
Military Base Adjustment Factor	.49
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	5.68
Transmission Cost Recovery Factor	25.92
Distribution Cost Recovery Factor	13.19
Municipal Franchise Fee	8.10
Current Balance Due	\$ 866.57
Total Balance Due	\$ 866.57

Meter Read Details:

Meter #458572180					
Previous	Type	Current	Type	Metered	Usage
11560	Actual	11654	Actual	94	7,520 kWh
-	-	0.600	Actual	0.6	48 kW
Service Period 10/05 - 11/04				Multiplier 80	
Next scheduled read date should be between Dec 4 and Dec 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.

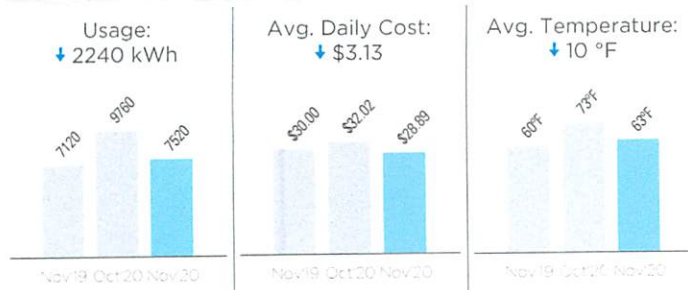
Due date does not apply to previous balance due.

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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.

Usage Details:

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



Total usage for the past 12 months: 118,640 kWh

Average (Avg.) monthly usage: 9,887 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,520	-	-	-	7,520 kWh
48,000	-	-	-	48,000 kW

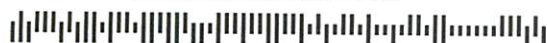
**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



001682 5314681 000 01 001



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



See 966-795-557-04

Amount due on or before November 25, 2020 **\$7,972.71**

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

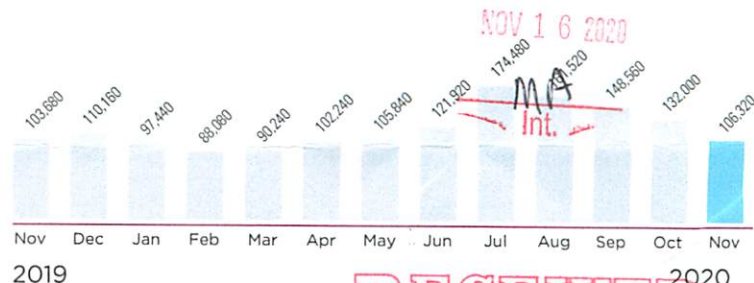
CY 07

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!

Approved For Payment

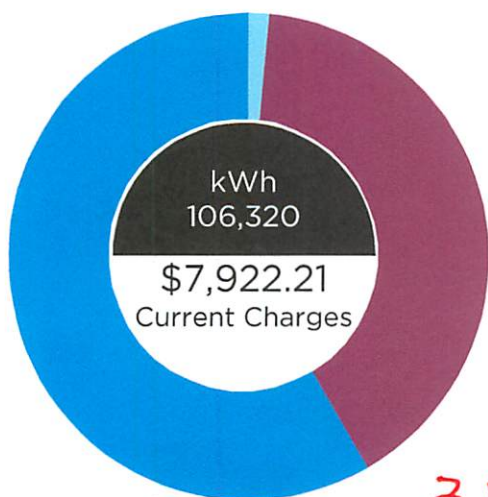
Usage History (kWh):



Current bill summary:

Billing from 10/06/20 - 11/04/20 (30 days)

Taxes & Fees \$114.51



Methods of Payment

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

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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

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Please tear on dotted line.

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

HARRISON COUNTY COURTHOUSE, 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



792221
Account #963-494-773-0-5
HARRISON COUNTY COURTHOUSE
Amount due on or before November 25, 2020 **\$7,972.71**

Payment Amount \$ **7,922.21**

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

000797271000797271010000000009634947730505112511007900006



Service Address:

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

Account #963-494-773-0-5

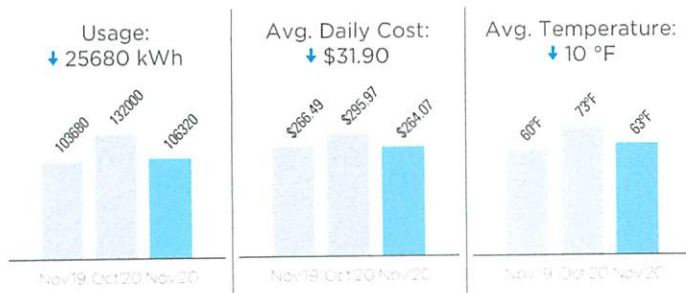


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20,319.58
Payment 10/09/20 - Thank You	-10,848.12
Payment 11/04/20 - Thank You	-9,420.96
Previous Balance Due	\$ 50.50
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/04/20 ESI-ID # 10176989668559262	
Energy Charges	\$ 4,276.46
Cost of Fuel @ 0.0299630 Per kWh	3,185.67
Rate Case Expense Surcharge	36.15
Military Base Adjustment Factor	6.92
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	80.27
Transmission Cost Recovery Factor	147.29
Distribution Cost Recovery Factor	74.94
Municipal Franchise Fee	114.51
Current Balance Due	\$ 7,922.21
Total Balance Due	\$ 7,972.71

Usage Details:

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



Total usage for the past 12 months: 1,436,160 kWh

Average (Avg.) monthly usage: 119,680 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
106,320	-	-	-	106,320 kWh
272.832	-	-	-	272.800 kW
High Prev Demand = 485.1				

Meter Read Details:

Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
10964	Actual	11407	Actual	443	106,320 kWh
-	-	1.137	Actual	1.137	272.88 kW
Service Period 10/05 - 11/04				Multiplier 240	
Meter #428630165					
Previous	Type	Current	Type	Metered	Usage
-	-	272.832	Actual	272.832	272.832 kW
Service Period 10/05 - 11/04				Multiplier 1	
Next scheduled read date should be between Dec 4 and Dec 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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$571.52**
November 20, 2020

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

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

CY 06



001677 5296087 000 01 001



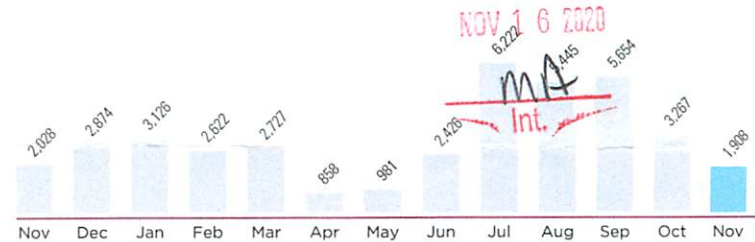
HARRISON COUNTY COURTHOUSE
200 W HOUSTON ST
MARSHALL TX 75670-4053

Notes from SWEPCO:

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

Usage History (kWh):

Approved For Payment

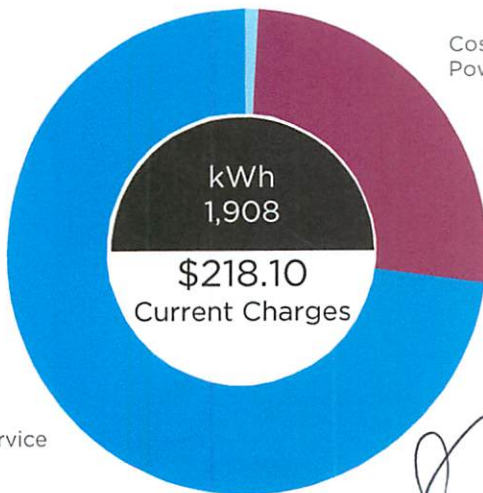


Current bill summary:

Billing from 10/03/20 - 11/03/20 (32 days)

Taxes & Fees \$2.05

Cost of Fuel for Power \$57.17



Electric Service
\$158.88

Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

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NOV 12 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

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



21810
Account #969-780-631-0-3
HARRISON COUNTY COURTHOUSE
Amount due on or before **\$571.52**
November 20, 2020

Payment Amount \$ **218.10**

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

0000571520000571520100000000009697806310303112011006900007

Service Address:

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

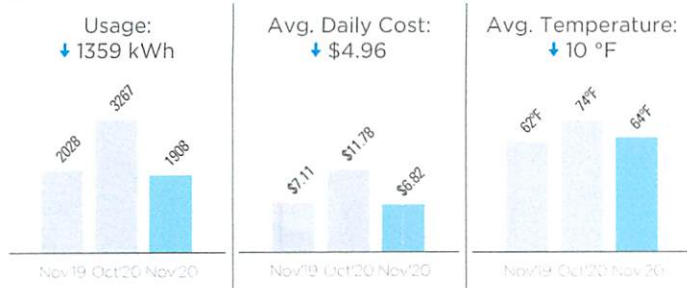
Account #969-780-631-0-3


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 938.71
Payment 10/09/20 - Thank You	-585.29
Previous Balance Due	\$ 353.42
Current SWEPCO Charges	
Tariff 210 - General Service 11/03/20 ESI-ID # 10176989686823820	
Energy Charges	\$ 137.41
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	57.17
Rate Case Expense Surcharge	.65
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.85
Transmission Cost Recovery Factor	3.78
Distribution Cost Recovery Factor	3.48
Municipal Franchise Fee	2.05
Current Balance Due	\$ 218.10
Total Balance Due	\$ 571.52

Usage Details:

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



Total usage for the past 12 months: 38,230 kWh

Average (Avg.) monthly usage: 3,186 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,908	-	-	-	1,908 kWh
14,200	-	-	-	4,200 kW

Meter Read Details:

Meter #659014622					
Previous	Type	Current	Type	Metered	Usage
54231	Actual	56139	Actual	1908	1,908 kWh
-	-	14.200	Actual	14.2	14.2 kW
Service Period 10/02 - 11/03				Multiplier 1	
Next scheduled read date should be between Dec 3 and Dec 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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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.

[illegible]



Service Address:

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

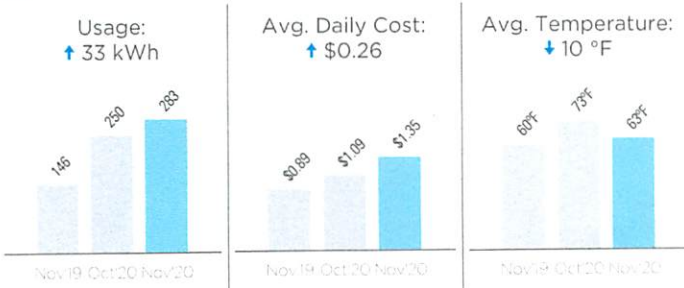
Account #966-795-557-0-4

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	85.58
Payment 10/09/20 - Thank You		-49.64
Payment 11/04/20 - Thank You		-85.94
Previous Balance Due	\$	-50.00
Current SWEPCO Charges		
Tariff 218 - General Service 11/04/20 ESI-ID # 10176989610778852		
Energy Charges	\$	17.35
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		8.48
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.27
Transmission Cost Recovery Factor		.56
Distribution Cost Recovery Factor		.52
Municipal Franchise Fee		.30
Current Balance Due	\$	39.19
Total Account Balance	\$	-10.81
Total Balance Due	\$	0.00

Usage Details:

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



Total usage for the past 12 months: 5,342 kWh

Average (Avg.) monthly usage: 445 kWh

Meter Read Details:

Meter #532565361

Previous	Type	Current	Type	Metered	Usage
19389	Actual	19672	Actual	283	283 kWh
Service Period 10/06 - 11/04				Multiplier 1	
Next scheduled read date should be between Dec 4 and Dec 9.					

Notes from SWEPCO:

Your account is overpaid. No amount is due.

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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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.



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

2240 1 AB 0.416
HARRISON CO
PO BOX 2025
MARSHALL TX 75671-2025

5 2240
C-9 P-11



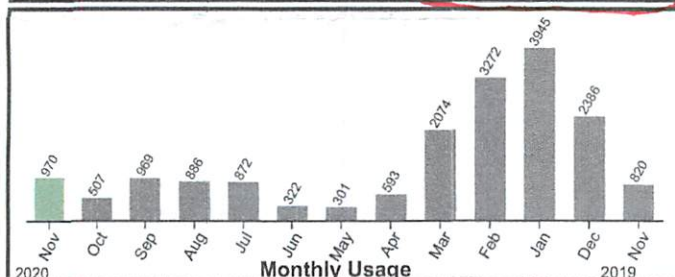
Account: 58078001	Inv Grp: 2610	Cycle: 3
Statement Date: 11/10/2020		
Balance From Last Billing	818.11	
Payments	818.11-	
Balance Forward	0.00	
Current Charges	181.09	
Amount Due by 11/30/2020	181.09	

Messages

Upshur Rural Electric belongs to you! Capital credits are being applied to active member accounts during the month of November this year in lieu of sending out checks. If your account qualified you will see the amount of your capital credit applied in the detail section on this bill. For more information on capital credits and Members helping Members, please see our web site at urecc.coop. Thank you for your loyalty and membership. We look forward to serving you in the future.

Bill paper made pursuant to the "Sustainable Forestry Initiative"

Account: 58078001 Desc: METAL BUILDING/SH-154					Map Loc: 341504023123 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
97110	No	Normal	10/05/20	11/04/20	30	8671	9641	1	970	17.880
					Base Charge					21.00
					Energy Charge					970@ \$0.092524 89.75
					Power Cost Recovery Factor					970@ -\$0.00854 8.28-
					LED Outdoor Light 50w (Qty: 2)					14.44
					Capital Credit Applied					154.27-
					Current Charges This Service					37.36-



Approved For Payment

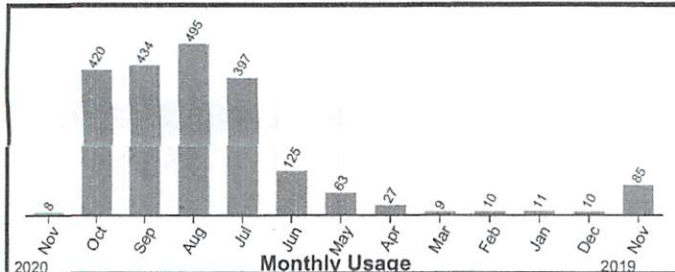
Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	970	30	32	\$37.36-	52	75
Previous	507	32	16	\$77.72	64	83
Nov 2019	820	33	25	\$103.66	52	74
Dec 2019	2386	30	80	\$227.49	42	65

NOV 16 2020

MA
Int.

11/10/2020 4:55 PM
100.511.4441.35

Account: 58078002 Desc: OTHER-harrison county PCT 4 office					Map Loc: 341504023144 Substation: HAR Rate: B					
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
108955	Yes	Normal	10/05/20	11/04/20	30	12227	12235	1	8	0.570
					Base Charge					21.00
					Energy Charge					8@ \$0.092524 0.74
					Power Cost Recovery Factor					8@ -\$0.00854 0.07-
					Current Charges This Service					21.67



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	8	30	0	\$21.67	52	75
Previous	420	32	13	\$56.04	64	83
Nov 2019	85	33	3	\$28.07	50	75
Dec 2019	10	30	0	\$21.81	41	66

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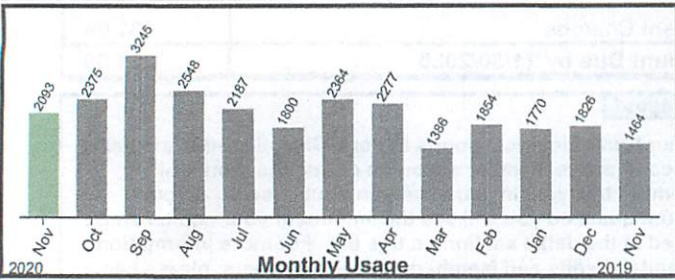
NOV 13 2020

TREASURER'S OFFICE

SCANNED



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	10/05/20	11/04/20	30	94615	96708	1	2093	14.440
Base Charge										21.00
Energy Charge										2,093@ \$0.092524 193.65
Power Cost Recovery Factor										2,093@ -\$0.00854 17.87-
Current Charges This Service										196.78



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2093	30	70	\$196.78	52	75
Previous	2375	32	74	\$219.13	64	83
Nov 2019	1464	33	44	\$142.83	52	74
Dec 2019	1826	30	61	\$168.06	42	65



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: 11/10/2020
Due Date: 11/30/2020
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	37.36-	37.36-
58078002	341504023144	COMMUNITY ST.	OTHER-harrison county PCT 4 office	.00	21.67	21.67
58078004	342702072332	FM 968 W (1/4 MI FROM 10259 FM 968)	OTHER-SOUTH FIRESTATION	.00	196.78	196.78
				.00	181.09	181.09

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: 11/10/2020		
Amount Due By 11/30/2020		181.09
Amount Due After 11/30/2020		181.09

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



0001810900018109000000001130200580780018



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

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

Water bill and driver's license will be required!

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001500-008	11/23/2020	\$26.79

Account Name: HARRISON COUNTY COURTHOUSE
 Pin Number: 00679201
 Service Address: HOUSE SQUARE
 Service Period: 10/01/2020 - 11/02/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

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

NOV 12 2020

TREASURER'S OFFICE

CURRENT CHARGE SUMMARY

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

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: 019-0001500-008
 Service Address: HOUSE SQUARE
 Service Period: 10/01/2020 - 11/02/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$26.79
 Total Amount Due with KMB Donation: \$27.79

AMOUNT ENCLOSED

\$ 26.79



PO BOX 698 • MARSHALL TX 75671-0698



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 493 1 AV 0.386



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

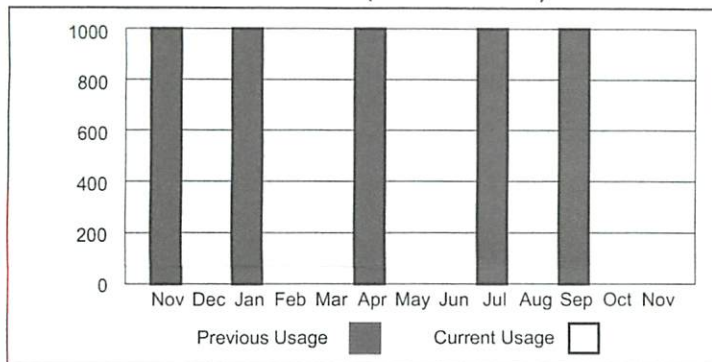


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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

Water bill and driver's license will be required!

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
019-0001501-002	11/23/2020	\$38.79

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 02459701
 Service Address: 0 HOUSE SQUARE
 Service Period: 10/01/2020 - 10/28/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

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

RECEIVED
 NOV 12 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

SCANNED

10702.74506
 100.511.4441.35

KMB Donation is a voluntary contribution

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MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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

Account Number: 019-0001501-002
 Service Address: 0 HOUSE SQUARE
 Service Period: 10/01/2020 - 10/28/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$38.79
 Total Amount Due with KMB Donation: \$39.79

AMOUNT ENCLOSED

\$ 38.79



PO BOX 698 • MARSHALL TX 75671-0698



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 492 1 AV 0.386



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

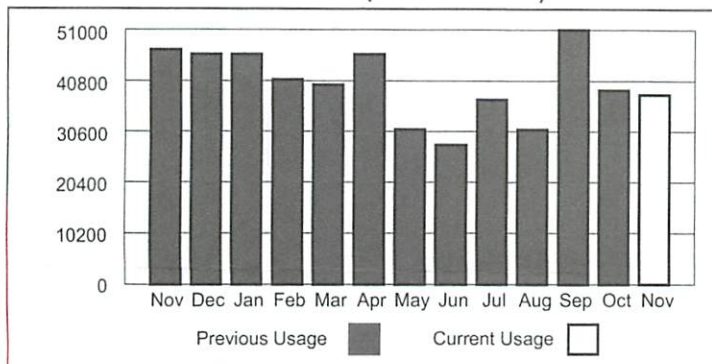


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

Water bill and driver's license will be required!

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001470-009	11/23/2020	\$1,154.31

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00560601
 Service Address: 200 W HOUSTON
 Service Period: 09/30/2020 - 10/27/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	42082	42044	38000

TREASURER'S OFFICE CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$185.89
Sewer	\$189.60
Refuse	\$778.82

Total Current Charges	\$1,154.31
Subtotal Due	\$1,154.31
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,155.31

KMB Donation is a voluntary contribution

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 491 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: 09/30/2020 - 10/27/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$1,154.31
 Total Amount Due with KMB Donation: \$1,155.31

AMOUNT ENCLOSED

\$1,154.31

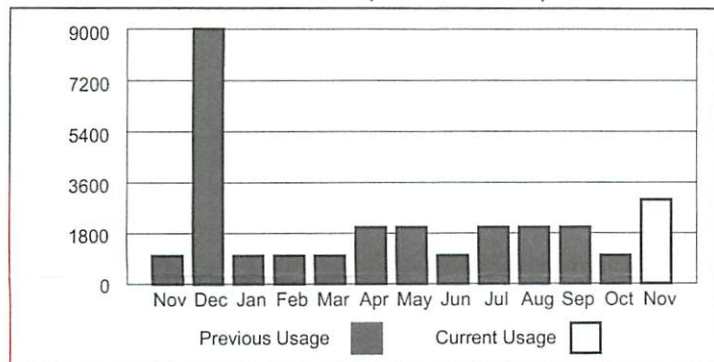


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

Water bill and driver's license will be required!

SCANNED

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
015-0002340-003	11/23/2020	\$43.52

Account Name: HARRISON COUNTY
 Pin Number: 00593301
 Service Address: 2201 KATHERINE ST
 Service Period: 09/30/2020 - 10/29/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	46	43	3000

RECEIVED
 NOV 12 2020

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$21.92
Sewer	\$21.60
Total Current Charges	\$43.52
Subtotal Due	\$43.52
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$44.52

NOV 16 2020
 MA Int.
 100.511.4441.35

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



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 488 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: 09/30/2020 - 10/29/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$43.52
 Total Amount Due with KMB Donation: \$44.52

AMOUNT ENCLOSED

\$ **43.52**

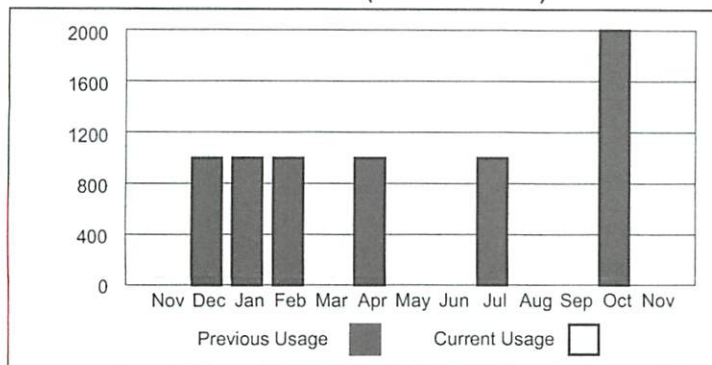


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

Water bill and driver's license will be required!

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001958-002	11/23/2020	\$8.92

Account Name: HARRISON COUNTY
 Pin Number: 01811301
 Service Address: 309 W BOWIE ST
 Service Period: 09/30/2020 - 10/27/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	280	280	0

RECEIVED

NOV 12 2020

TREASURER'S OFFICE

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

Approved For Payment

NOV 16 2020
 11/10/2020
 100.511.4441.35

KMB Donation is a voluntary contribution

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 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 122554A006-A-1
 488 1 AV 0.386



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

Account Number: 014-0001958-002
 Service Address: 309 W BOWIE ST
 Service Period: 09/30/2020 - 10/27/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$8.92
 Total Amount Due with KMB Donation: \$9.92

AMOUNT ENCLOSED

\$ 8.92

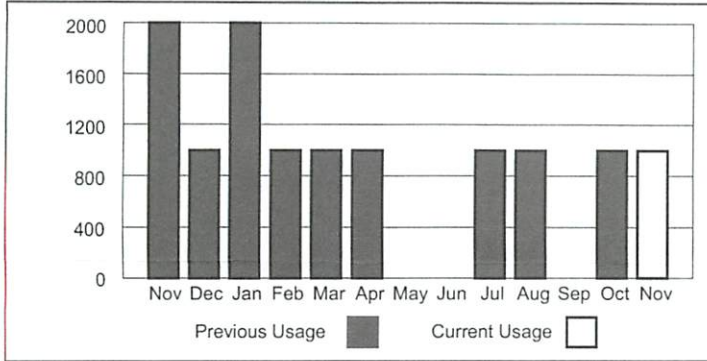


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

Water bill and driver's license will be required!

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001570-018	11/23/2020	\$20.92

Account Name: HARRISON COUNTY ANNEX
 Pin Number: 01561201
 Service Address: 102 W HOUSTON ST
 Service Period: 09/30/2020 - 10/26/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	153	152	1000

RECEIVED
 NOV 12 2020

TREASURER'S OFFICE

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**

NOV 16 2020
 Int.
 100.511.444.35

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



PO BOX 698 • MARSHALL TX 75671-0698



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 489 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: 09/30/2020 - 10/26/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ **20.92**

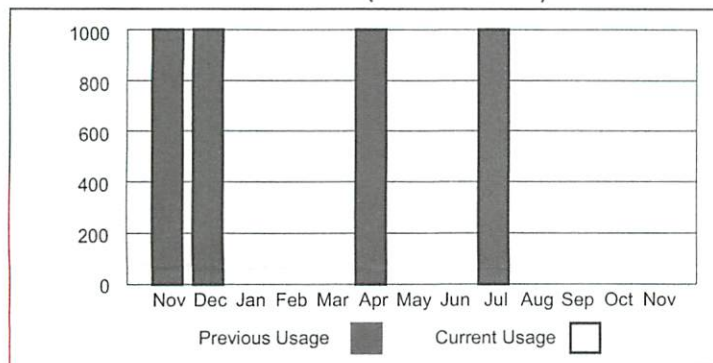


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

Water bill and driver's license will be required!

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001826-007	11/23/2020	\$20.92

Account Name: HARRISON COUNTY
 Pin Number: 02120801
 Service Address: 215 S WELLINGTON ST
 Service Period: 09/30/2020 - 10/27/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

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

RECEIVED

NOV 12 2020

TREASURER'S OFFICE

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**

NOV 16 2020
 MA Int.
 INVO274503
 100.511.4441.85

KMB Donation is a voluntary contribution

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

Account Number: 014-0001826-007
 Service Address: 215 S WELLINGTON ST
 Service Period: 09/30/2020 - 10/27/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$20.92
 Total Amount Due with KMB Donation: \$21.92

AMOUNT ENCLOSED

\$ **20.92**



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 122554A06-A-1
 490 1 AV 0.386



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

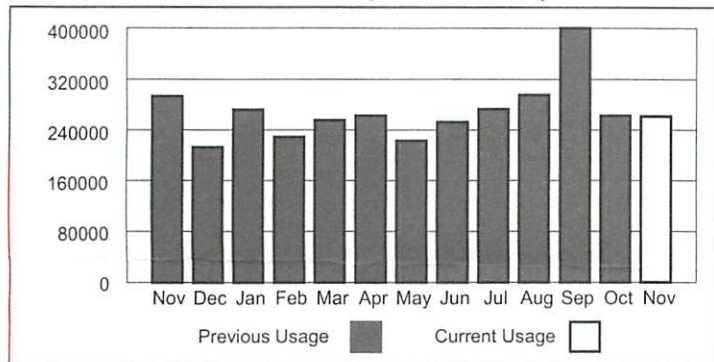


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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.
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YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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 TAKECAREOFTEXAS.ORG FOR
 MORE INFORMATION.

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

Water bill and driver's license will be required!

SCANNED

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
014-0001509-001	11/23/2020	\$2,431.73

Account Name: HARRISON COUNTY COURT HOUSE
 Pin Number: 00561001
 Service Address: 200 W HOUSTON
 Service Period: 09/30/2020 - 10/27/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	2640	2466	174000
WT	3151	3063	88000

NOV 12 2020

TREASURER'S OFFICE

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$1,166.93
Sewer	\$1,264.80

Total Current Charges \$2,431.73
 Subtotal Due \$2,431.73
 *Keep Marshall Beautiful Voluntary Donation \$1.00
 Total Amount Due with KMB Donation \$2,432.73

NOV 16 2020
 MA
 100.511.4441.35

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PSS 122554A06-A-1
 491 1 AV 0.386



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

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

Account Number: 014-0001509-001
 Service Address: 200 W HOUSTON
 Service Period: 09/30/2020 - 10/27/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$2,431.73
 Total Amount Due with KMB Donation: \$2,432.73

AMOUNT ENCLOSED

\$2,431.73

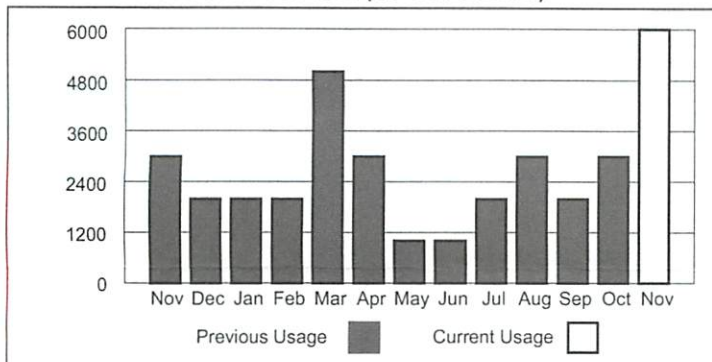


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

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

Please do not staple or paperclip payments.

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

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

Water bill and driver's license will be required!

10YD 274508
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
020-0002260-005	11/23/2020	\$108.03

Account Name: HARRISON COUNTY ELECTION OFFICE
 Pin Number: 00704201
 Service Address: 415 E BURLESON ST
 Service Period: 10/01/2020 - 10/30/2020
 Billing Date: 11/06/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	658	652	6000

RECEIVED

NOV 12 2020

TREASURER'S OFFICE

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$48.29
Sewer	\$36.00
Refuse	\$23.74

Total Current Charges	\$108.03
Subtotal Due	\$108.03
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$109.03

SCANNED

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 2 PSS 122554A06-A-1
 494 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: 10/01/2020 - 10/30/2020
 Bill Date: 11/06/2020
 Due Date: 11/23/2020
 Total Amount Due: \$108.03
 Total Amount Due with KMB Donation: \$109.03

AMOUNT ENCLOSED

\$ 108.03



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698