



CenterPointEnergy.com

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

ACCOUNT NUMBER

9014158-1

DATE MAILED

Nov 19, 2020

Page 1 of 4

Your account is past due.

TOTAL DUE

\$ 1,872.42

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

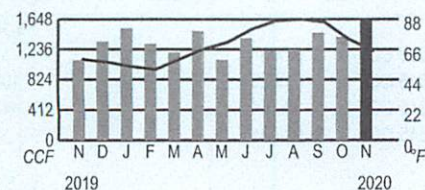
Call before you dig

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
Total CCF used	1090	1406	1645
Average daily gas use (CCF)	37.6	46.9	51.4
Average daily temperature	56	70	62
Days in billing period	29	30	32

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	\$ 1,696.65
Payment Oct 22, 2020	Thank you! - 864.71
Past due gas charges due immediately	\$ 831.94
Current gas charges due Dec 4, 2020 (Details on page 2)	+ 1,040.48
Total amount due	\$ 1,872.42

[Signature]
RECEIVED Approved For Payment
NOV 23 2020 NOV 30 2020
TREASURER'S OFFICE *[Signature]*
SCANNED

INV 0275081
100.564.4441.45

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 9014158-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 831.94		\$ 1,040.48		\$ 1,872.42
Due immediately		Dec 4, 2020		

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

\$ **1,040.48**

Please enter amount of your payment

00011434 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790169993348

008200000901415816000001872420000018724210

CUSTOMER
HARRISON COUNTY
HARRISON COUNTY TREASURER

SERVICE ADDRESS
2200 E Travis St, Marshall, TX 75672-5658

ACCOUNT NUMBER
9014158-1

DATE MAILED
Nov 19, 2020

Your account is past due.

TOTAL DUE **\$ 1,872.42**

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**
9711101056370 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/15/20 - 11/16/20	6046	4824	1222		1.34580	1645 CCF
Customer charge						\$ 36.56
Storage inventory charge						1.15
Base amount						102.81
Gas cost adjustment						847.92
Dkt 10920 Rate case surcharge						5.63
Dkt 10920 Ad valorem tax surcharge						1.08
Tax refund						- 1.46
Reimbursement of local franchise fee						26.01
Reimbursement of State GRT						20.78
Total current charges						\$ 1,040.48

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
HARRISON COUNTY

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

ACCOUNT NUMBER
2747043-4
DATE MAILED
Nov 19, 2020

Page 1 of 4

Your account is past due.
TOTAL DUE \$ 81.46

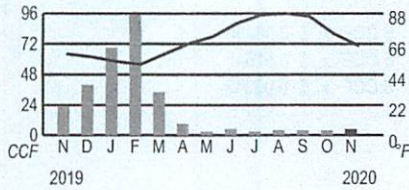
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	23	4	5
Average daily gas use (CCF)	0.8	0.1	0.2
Average daily temperature	56	70	62
Days in billing period	29	30	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 81.06
Payment Oct 22, 2020	Thank you! - 40.53
Past due gas charges due immediately	\$ 40.53
Current gas charges due Dec 4, 2020 (Details on page 2)	+ 40.93
Total amount due	\$ 81.46

Approved For Payment

NOV 30 2020

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Int.

RECEIVED

NOV 23 2020

TREASURER'S OFFICE

11710276082
100.511.4441.35

SCANNED

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 2747043-4

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 40.53		\$ 40.93		\$ 81.46
Due immediately		Dec 4, 2020		

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

\$ 40.93
Please enter amount of your payment

00011433 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

0830157410200

008200000274704341000000081460000000814670

CUSTOMER
HARRISON COUNTY

ACCOUNT NUMBER
2747043-4

Your account is past due.

SERVICE ADDRESS

415 E Burleson St, Marshall, TX 75670-3477

DATE MAILED
Nov 19, 2020

TOTAL DUE

\$ 81.46

DEFINITIONS

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

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Current gas charges

Rate: GSS-2098-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3731707117476 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/15/20 - 11/16/20	1021		1016		5 CCF
Customer charge					\$ 36.56
Base amount					5 CCF x \$ 0.06250 0.31
Gas cost adjustment					5 CCF x \$ 0.51545 2.58
Dkt 10920 Rate case surcharge					5 CCF x \$ 0.00342 0.02
Dkt 10920 Ad valorem tax surcharge					1.08
Tax refund					- 1.46
Reimbursement of local franchise fee					1.02
Reimbursement of State GRT					0.82
Total current charges					\$ 40.93

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

Account holder's signature

Date



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
11/14/20	12/04/20	\$158.21
Previous Balance		\$154.35
Payment(s)		-\$154.35
Balance Forward		\$0.00
Total Amount Due		\$158.21
After Due Date Pay		\$158.21

Page: 1 of 2

Name: HARRISON COUNTY COURT HS

Account: 10641-001 Svc Add: OFFICE-KARNACK JP

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44367	09/22/20 - 10/22/20 (30 days)	7280	7280	1	703	Minimum	0	\$9.50
Total Current Charges								\$9.50
Total Amount Due								\$9.50

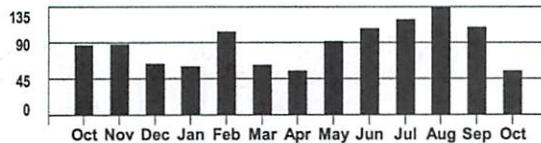
Name: HARRISON COUNTY COURT HS

Account: 10641-002 Svc Add: OFFICE-KARNACK JP

Svc Loc: OFFICE-KARNACK JP

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
36041	09/23/20 - 10/23/20 (30 days)	4182	4237	1	703	Normal	55	\$3.20
Customer Charge								\$9.50
P.C.R. Factor \$0.029142 per kWh								\$3.64
1 70 KWH - S/L With Existing Pole								\$5.65
Total Current Charges								\$21.99
Total Amount Due								\$21.99

kWh Usage



	Current Month	Prior Month	Last Year
Days Svc	30	30	30
Total kWh	55	110	87
Avg Temp	63	79	62

Approved For Payment

RECEIVED

NOV 17 2020

NOV 30 2020

TREASURER'S OFFICE

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Int.

SCANNED

1170275087
100.511.4441.35

See back of bill for important information and payment options.

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

TX01530F



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

Temp Return Service Requested

Invoice Number	Statement Date	Due Date
214567	11/14/20	12/04/20
Total Amount Due		\$158.21
After Due Date Pay		\$158.21



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



HARRISON COUNTY COURT HS 6
TREASURER DEPT 1628
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

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



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Panola-Harrison Electric Cooperative

Statement Date	Due Date	Current Charges
11/14/20	12/04/20	\$158.21
Total Amount Due		\$158.21
After Due Date Pay		\$158.21

Page: 2 of 2

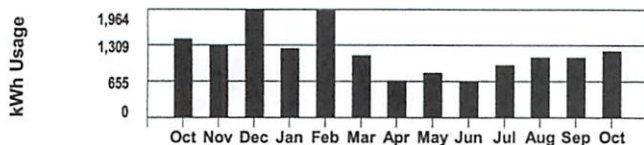
Name: HARRISON COUNTY COURT HS

Account: 10641-006

Svc Add: COMMUNITY CENTER

Svc Loc: COMMUNITY CENTER

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
44468	09/22/20 - 10/22/20 (30 days)	16158	17368	1	403	Normal	1210	\$70.36



Customer Charge	\$9.50
P.C.R. Factor \$0.029142 per kWh	\$35.26
Total Current Charges	\$115.12
Total Amount Due	\$115.12

	Current Month	Prior Month	Last Year
Days Svc	30	32	30
Total kWh	1210	1088	1436
Avg Temp	63	79	62

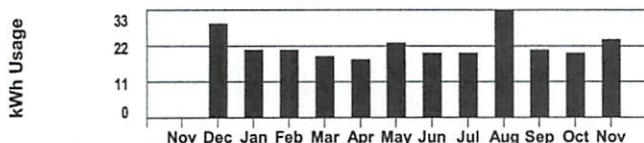
Name: HARRISON COUNTY COURT HS

Account: 10641-007

Svc Add: ANTENNA

Svc Loc: ANTENNA

Meter	Service Period	Prev Read	Cur Read	Mult	Rate	Type	kWh Usage	Amount
38400	10/02/20 - 11/06/20 (35 days)	319	343	1	703	Normal	24	\$1.40



Customer Charge	\$9.50
P.C.R. Factor \$0.029142 per kWh	\$0.70
Total Current Charges	\$11.60
Total Amount Due	\$11.60

	Current Month	Prior Month	Last Year
Days Svc	35	29	35
Total kWh	24	20	0
Avg Temp	63	79	62



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$480.41**
December 8, 2020

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

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

CY 14



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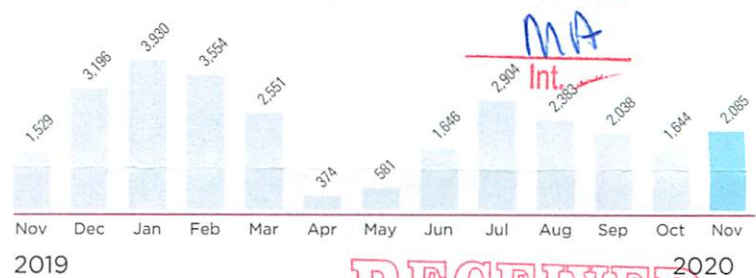
HARRISON COUNTY
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

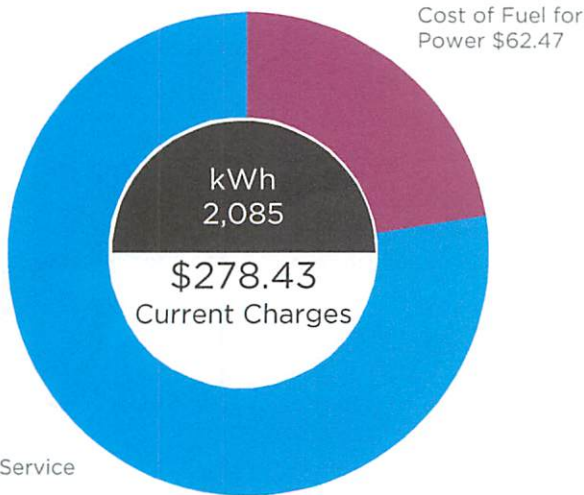
Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 10/15/20 - 11/16/20 (33 days)



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

Turn over for important information!

Please tear on dotted line.

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



27843
Account #967-730-541-2-5
HARRISON COUNTY

Amount due on or before **\$480.41**
December 8, 2020

Payment Amount \$ **278.43**

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

000048041000048041010000000009677305412516110812014900008

Service Address:

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

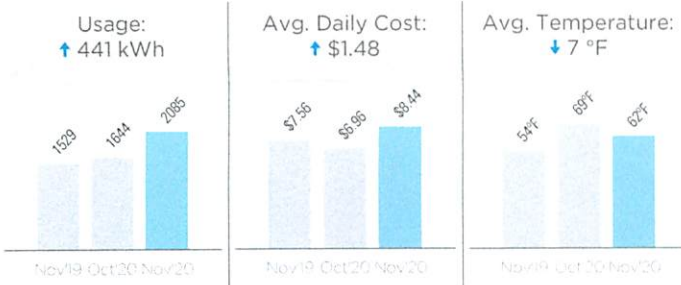
Account #967-730-541-2-5


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 201.98
Previous Balance Due	\$ 201.98
Current SWEPCO Charges	
Tariff 200 - General Service 11/16/20 ESI-ID # 10176989644148260	
Energy Charges	\$ 193.56
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	62.47
Rate Case Expense Surcharge	.71
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.02
Transmission Cost Recovery Factor	4.13
Distribution Cost Recovery Factor	3.81
Current Balance Due	\$ 278.43
Total Balance Due	\$ 480.41

Usage Details:

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



Total usage for the past 12 months: 26,330 kWh

Average (Avg.) monthly usage: 2,194 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,085	-	-	-	2,085 kWh
32.800	-	-	-	13.500 kW

Meter Read Details:

Meter #659144119					
Previous	Type	Current	Type	Metered	Usage
18517	Actual	19301	Actual	784	784 kWh
-	-	7.700	Actual	7.7	7.7 kW
Service Period 10/14 - 11/16				Multiplier 1	
Meter #459010286					
Previous	Type	Current	Type	Metered	Usage
-	-	25.100	Actual	25.1	25.1 kW
77567	Actual	78868	Actual	1301	1,301 kWh
Service Period 10/14 - 11/16				Multiplier 1	
Next scheduled read date should be between Dec 15 and Dec 18.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 December 8, 2020 **\$711.35**

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

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

CY 14

Notes from SWEPCO:

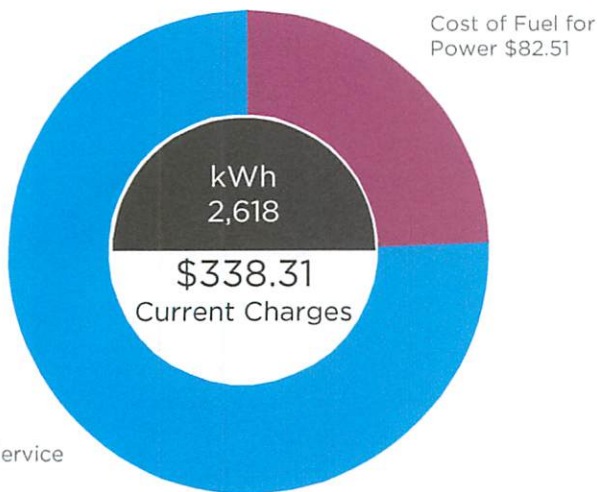
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Approved For Payment

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

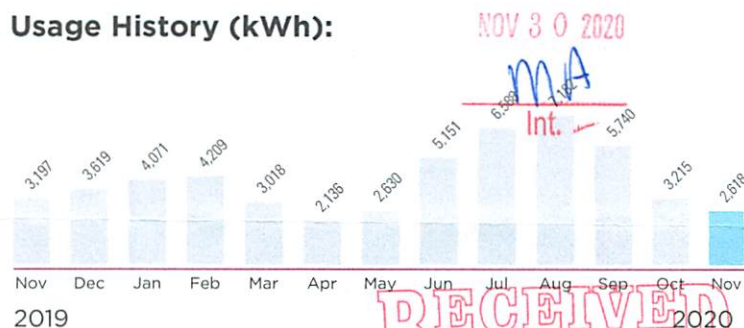
Current bill summary:

Billing from 10/15/20 - 11/16/20 (33 days)



Electric Service
\$255.80

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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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.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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



33831
Account #962-504-241-0-6
HARRISON COUNTY SUB COURTHOUSE
Amount due on or before December 8, 2020 **\$711.35**

Payment Amount \$ **338.31**

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

0000711350000711350100000000009625042410616110812014900008

Service Address:

HARRISON COUNTY SUB COURTHOUSE
W MAIN ST
HALLSVILLE, TX 75650

Account #962-504-241-0-6


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 373.04
Previous Balance Due	\$ 373.04
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/16/20 ESI-ID # 10176989633868060	
Energy Charges	\$ 224.26
Cost of Fuel @ 0.0299630 Per kWh	78.44
Rate Case Expense Surcharge	.89
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.98
Transmission Cost Recovery Factor	10.47
Distribution Cost Recovery Factor	5.33
Current Balance Due	\$ 321.54
Tariff 142 - Private Lighting 11/13/20 ESI-ID # 10176989633868061	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 12.10
Cost of Fuel @ 0.0299630 Per kWh	4.07
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Current Balance Due	\$ 16.77
Total Balance Due	\$ 711.35

Usage Details:

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



Total usage for the past 12 months: 50,756 kWh

Average (Avg.) monthly usage: 4,230 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,618	-	-	-	2,618 kWh
19,400	-	-	-	19,400 kWh

Meter Read Details:

Meter #459011161					
Previous	Type	Current	Type	Metered	Usage
81411	Actual	84029	Actual	2618	2,618 kWh
-	-	19.400	Actual	19.4	19.4 kW
Service Period 10/14 - 11/16				Multiplier 1	
Next scheduled read date should be between Dec 15 and Dec 18.					

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 **\$124.51**
December 11, 2020

Bill mailing date is Nov 19, 2020
Account #968-134-862-0-4

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

CY 17



000306 5400596 000 01 001



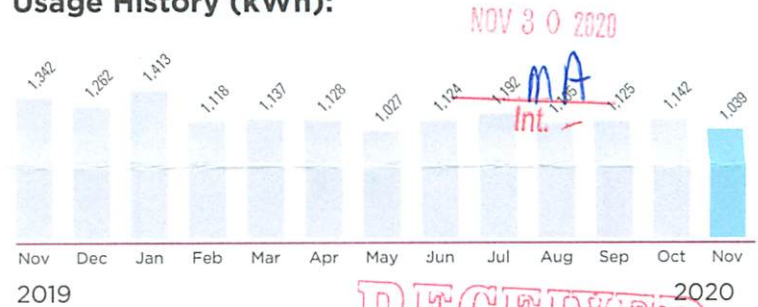
COMMISSIONERS COURT
COMMISSIONERS COURT COUNTY TREASURE
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

Notes from SWEPCO:

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

Approved For Payment

Usage History (kWh):



Current bill summary:

Billing from 10/20/20 - 11/18/20 (30 days)

Taxes & Fees \$1.12

Cost of Fuel for Power \$31.13

kWh
1,039

\$124.51

Current Charges

Electric Service
\$92.26

Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

Need to get in touch?

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

Turn over for important information!

Please tear on dotted line.

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

COMMISSIONERS COURT, N CALLUM ST, MARSHALL, TX 75670

**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



12451
Account #968-134-862-0-4
COMMISSIONERS COURT

Amount due on or before **\$124.51**
December 11, 2020

Payment Amount \$ **124.51**

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

0000124510000124510100000000009681348620419111112017900002

Service Address:

COMMISSIONERS COURT
N CALLUM ST
MARSHALL, TX 75670

Account #968-134-862-0-4


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 266.99
Payment 10/22/20 - Thank You	-132.66
Payment 11/19/20 - Thank You	-134.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/18/20 ESI-ID # 10176989651651331	
Energy Charges	\$ 63.69
Customer Charge	23.18
Cost of Fuel @ 0.0299630 Per kWh	31.13
Rate Case Expense Surcharge	.35
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.01
Transmission Cost Recovery Factor	2.06
Distribution Cost Recovery Factor	1.90
Municipal Franchise Fee	1.12
Current Balance Due	\$ 124.51
Total Balance Due	\$ 124.51

Meter Read Details:

Meter #657881336					
Previous	Type	Current	Type	Metered	Usage
41717	Actual	42751	Actual	1034	1,034 kWh
Service Period 10/19 - 11/18				Multiplier 1	
Meter #458966229					
Previous	Type	Current	Type	Metered	Usage
560	Actual	565	Actual	5	5 kWh
-	-	3.000	Actual	3	3 kW
Service Period 10/19 - 11/18				Multiplier 1	
Next scheduled read date should be between Dec 18 and Dec 23.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

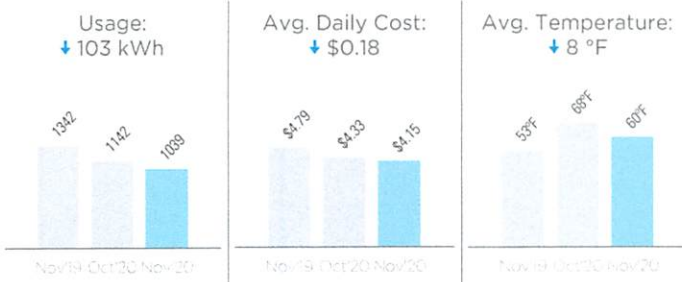
Due date does not apply to previous balance due.

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

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: 14,115 kWh

Average (Avg.) monthly usage: 1,176 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,039	-	-	-	1,039 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$294.09**
December 16, 2020

Bill mailing date is Nov 25, 2020
Account #961-128-461-0-8

SERVICE ADDRESS: HARRISON CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275

CY 01



000365 5437327 000 01 001



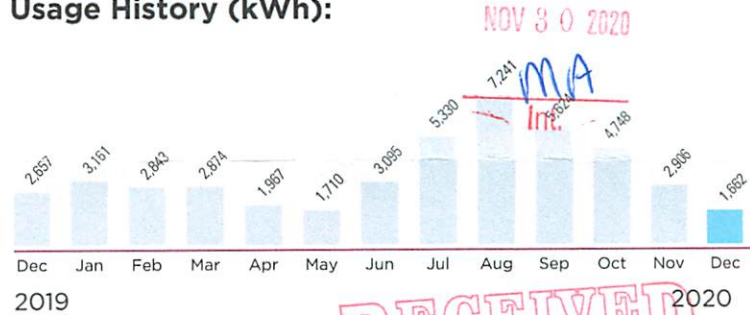
HARRISON COUNTY
200 S HOUSTON ST SUITE 331
MARSHALL TX 75670

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

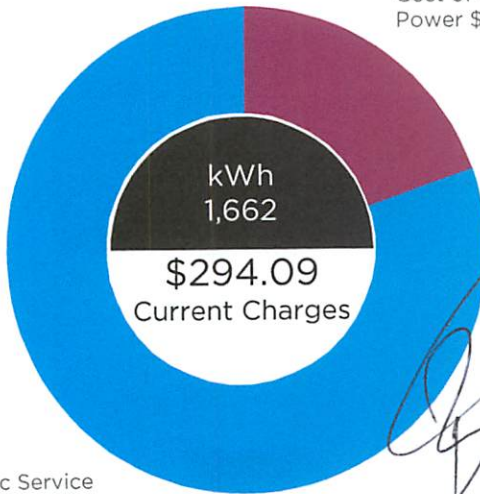
Usage History (kWh):



Current bill summary:

Billing from 10/27/20 - 11/25/20 (30 days)

Cost of Fuel for Power \$57.62



Electric Service
\$236.47

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

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 CO CRT HSE, 165 W TEXAS AVE, WASKOM, TX 75692-9275

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

29409
Account #961-128-461-0-8
HARRISON CO CRT HSE

Amount due on or before **\$294.09**
December 16, 2020

Payment Amount \$ **294.09**

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 \$ _____

000029409000029409010000000009611284610825111612001900004

Service Address:

HARRISON CO CRT HSE
165 W TEXAS AVE
WASKOM, TX 75692-9275

Account #961-128-461-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 335.09
Payment 11/19/20 - Thank You	-335.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/25/20 ESI-ID # 10176989673016462	
Energy Charges	\$ 201.67
Cost of Fuel @ 0.0299630 Per kWh	49.80
Rate Case Expense Surcharge	.57
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.25
Transmission Cost Recovery Factor	8.10
Distribution Cost Recovery Factor	4.12
Current Balance Due	\$ 265.62
Tariff 104 - Area Lighting 11/25/20 ESI-ID # 10176989629464178	
Energy Charges 105 kWh Used (Nbr.Lights:1)	\$ 8.28
Cost of Fuel @ 0.0299630 Per kWh	3.15
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.43
Current Balance Due	\$ 11.88
Tariff 132 - Area Lighting 11/25/20 ESI-ID # 10176989673016464	
Energy Charges 156 kWh Used (Nbr.Lights:1)	\$ 11.24
Cost of Fuel @ 0.0299630 Per kWh	4.67
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.05
Distribution Cost Recovery Factor	.64
Current Balance Due	\$ 16.59

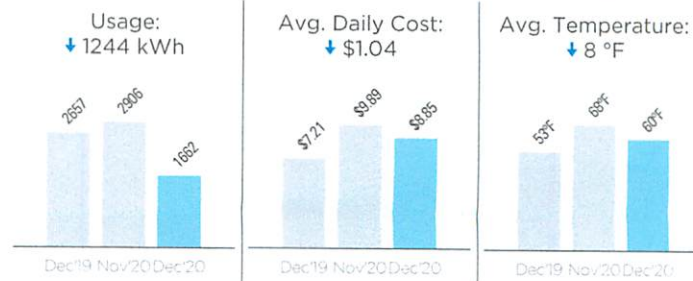
More Line Item Charges:

Total Balance Due

\$ **294.09**

Usage Details:

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



Total usage for the past 12 months: 44,156 kWh

Average (Avg.) monthly usage: 3,680 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,662	-	-	-	1,662 kWh
15.000	-	-	-	15.000 kW

Meter Read Details:

Meter #159005924					
Previous	Type	Current	Type	Metered	Usage
4682	Actual	6344	Actual	1662	1,662 kWh
-	-	15.000	Actual	15	15 kW
Service Period 10/26 - 11/25				Multiplier 1	
Next scheduled read date should be between Dec 29 and Jan 4.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

More Line Item Charges:



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

1896 1 AV 0.386
HARRISON CO
% HARRISON RD&BR RADIO TWR
200 W HOUSTON ST STE 331
MARSHALL TX 75670-4028

5 1896
C-9 P-9

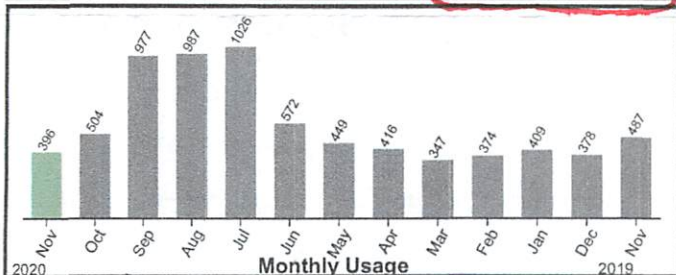


Account Number: 58078003	Cycle: 4
Statement Date: 11/12/2020	
Balance From Last Billing	63.04
Payments	63.04-
Balance Forward	0.00
Current Charges	54.26
Amount Due by 12/01/2020	54.26

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"

Desc: TOWER				Map Loc: 342201094223 Substation: NSB Rate: B						
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	Demand
101626	No	Normal	10/07/20	11/06/20	30	35700	36096	1	396	2.130
Base Charge										21.00
Energy Charge										396@ \$0.092524 36.64
Power Cost Recovery Factor										396@ -\$0.00854 3.38-
Current Charges This Service										54.26



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	396	30	13	\$54.26	52	75
Previous	504	29	17	\$63.04	62	83
Nov 2019	487	33	15	\$61.53	50	72
Dec 2019	378	30	13	\$51.44	42	65

RECEIVED

NOV 16 2020

TREASURER'S OFFICE
Approved For Payment

NOV 30 2020

MA
Int.

[Signature]

SCANNED

INV0276089
140.620.4441.40

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line

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



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



Pay-By-Phone
888-223-2056

We Accept:



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

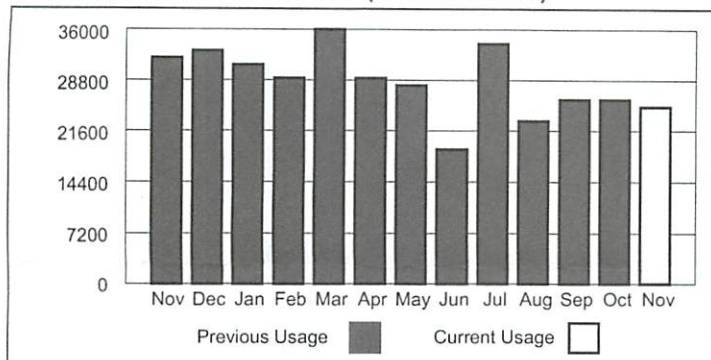


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Water Billing Office (903) 935-4435
 Emergency After Hours (903) 935-4485
 Hours of Operation Monday - Friday 8:00 a.m. - 5:00 p.m.
 Pay online www.marshalltexas.net

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

CONSERVE WATER-EVERY DROP COUNTS. VISIT takecareofexas.org FOR 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

Approved For Payment

NOV 3 0 2020

MA Int.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001120-002	11/30/2020	\$1,340.12

Account Name: WILLOUGBY DETENTION CENTER
 Pin Number: 01027101
 Service Address: 1401 WARREN DR
 Service Period: 10/09/2020 - 11/06/2020
 Billing Date: 11/13/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	14744	14719	25000

1170275078
 450.570.4441.45

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$192.44
Sewer	\$127.20
Refuse	\$345.87

Total Current Charges	\$665.51
Past Due Charges	\$674.61
Subtotal Due	\$1,340.12
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$1,341.12

RECEIVED

NOV 18 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

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



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 2 PS5 122554AA13-A-1
 504 1 AV 0.386



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

Account Number: 037-0001120-002
 Service Address: 1401 WARREN DR
 Service Period: 10/09/2020 - 11/06/2020
 Bill Date: 11/13/2020
 Due Date: 11/30/2020
 Total Amount Due: \$1,340.12
 Total Amount Due with KMB Donation: \$1,341.12

AMOUNT ENCLOSED

\$ 665.51

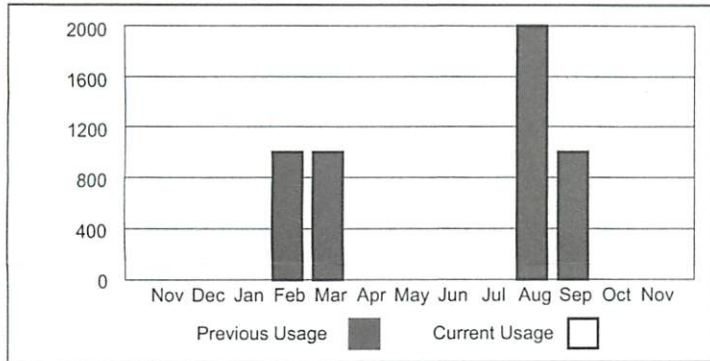


CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

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

FREE DISPOSAL DAY: 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!

Approved For Payment

NOV 30 2020

MA

Int.

SCANNED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001250-002	11/30/2020	\$26.64

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01028101
 Service Address: 2210 WARREN DR
 Service Period: 10/09/2020 - 11/06/2020
 Billing Date: 11/13/2020

CURRENT METERED USAGE

Type	Current Meter Read	Previous Meter Read	Usage
WT	1238	1238	0

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$13.32
Total Current Charges	\$13.32
Past Due Charges	\$13.32
Subtotal Due	\$26.64
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$27.64

RECEIVED
 NOV 18 2020
 TREASURER'S OFFICE

KMB Donation is a voluntary contribution

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

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

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: CITY OF MARSHALL

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

Account Number: 037-0001250-002
 Service Address: 2210 WARREN DR
 Service Period: 10/09/2020 - 11/06/2020
 Bill Date: 11/13/2020
 Due Date: 11/30/2020
 Total Amount Due: \$26.64
 Total Amount Due with KMB Donation: \$27.64

AMOUNT ENCLOSED

\$ 13.32



PO BOX 698 • MARSHALL TX 75671-0698



AUTOSCH 5-DIGIT 75670 1 PS5 122554AA13-A-1
 177 1 AV 0.386



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



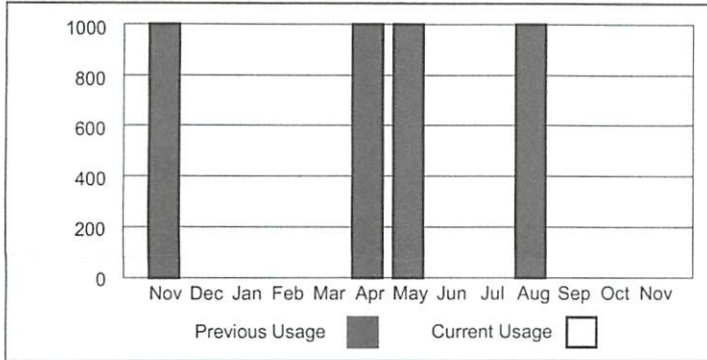
CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698

MHAI10011978601 - 122554AA13-A-1 177 1 10 386 - www.dataprosa.com



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

YOUR HISTORICAL USAGE (IN GALLONS)



IMPORTANT MESSAGES

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

Please do not staple or paperclip payments.

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

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

FREE DISPOSAL DAY: 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

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

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
037-0001150-005	11/30/2020	\$426.10

Account Name: HARRISON COUNTY AIRPORT
 Pin Number: 01027401
 Service Address: 2210 WARREN DR
 Service Period: 10/09/2020 - 11/06/2020
 Billing Date: 11/13/2020

CURRENT METERED USAGE

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

CURRENT CHARGE SUMMARY

DESCRIPTION	CHARGE
Water	\$8.92
Refuse	\$204.13
Total Current Charges	\$213.05
Past Due Charges	\$213.05
Subtotal Due	\$426.10
*Keep Marshall Beautiful Voluntary Donation	\$1.00
Total Amount Due with KMB Donation	\$427.10

Approved For Payment

RECEIVED

NOV 18 2020

TREASURER'S OFFICE

KMB Donation is a voluntary contribution



PO BOX 698 • MARSHALL TX 75671-0698



AUT0SCH 5-DIGIT 75670 1 PS5 122554AA13-A-1
 178 1 AV 0.386



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

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

Account Number: 037-0001150-005
 Service Address: 2210 WARREN DR
 Service Period: 10/09/2020 - 11/06/2020
 Bill Date: 11/13/2020
 Due Date: 11/30/2020
 Total Amount Due: \$426.10
 Total Amount Due with KMB Donation: \$427.10

AMOUNT ENCLOSED

\$ **213.05**



CITY OF MARSHALL
 PO BOX 698
 MARSHALL TX 75671-0698