

Tyler County



April 2013
Utility Bills

SENECA WATER SUPPLY CORP.
 P. O. BOX 27
 WOODVILLE, TX 75979
 409-283-7116

5/24
 WORTH TEXAS TX 76090
 DALLAS TX 75201

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	

Water 140980 137980 3,000 18.00
 Regulatory Fee 0.09

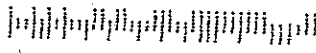
AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 001814

APPROVED [Signature]
 PET. 1 Barr
 166/PET. 1 Barr 4-13-13
 ENCLOSE STUB.

ACCOUNT 166 5/17/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	30	1	18.09	5.00	23.09

RETURN CHECK CHARGE \$15.00



CYPRESS CREEK WSC
 P.O. BOX 536
 WOODVILLE, TX 75979
 409-283-5472

EAST TEXAS P&DC
 TX 75711
 MAY 2013

TYPE OF SERVICE	METER READING			USED	CHARGES
	PRESENT	PREVIOUS			

Water 15900 114400 1,500 35.48
 TCEO FEE 0.18

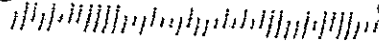
AMOUNT 35.66
 CODE NO. 03700042510
 VENDOR NO. 000692
 APPROVED [Signature]
 235:4-13

Service From 3/29/2013 TO 4/30/2013 ACCOUNT 235 5/1/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	30	1	35.66	5.00	40.66

Board Meeting 7:00 pm, Wednesday, May 8th, 2013

Ref. - Collection Center
 Dec. - 235/coll. ctr.



TYLER COUNTY WATER SUPPLY CORP.
 P.O. DRAWER 138
 SPURGER, TEXAS 77660

5/13
 RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING			USED	CHARGES
	PRESENT	PREVIOUS			

MMC 25.00
 WTR 51.00 1070 3.75
 TCQ 0.14
 FSC 1.00

AMOUNT 27.15
 CODE NO. 02400042510

Ref. - PET. 4 Barr
 APPROVED [Signature]

Dec. - 00583/PET. 4 Barr 5-13:4-13
 NO # HWY 92

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
4	18	01	27.15	2.88	30.03

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH.
 We will no longer be accepting credit card payments after



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

5/13

Customer Bill

Please Bring Entire Bill When Paying In Person

Account Number	OPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location		9629		
116 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
04/02/2013 TO 05/02/2013	30	05/07/2013

Bill History	KWH	Days	Amount
Last Month	4240	28	\$426.63
This Month	5120	29	
Last Year			

Total Amount Due	\$472.58
Due Date	05/23/2013
Due date does not apply to any previous balance already past due	

13186 01 AT 0.384 ***** 3-DIGIT 759



TYLER COUNTY
BEST BLDG
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 3DG 013186 TU07 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	9587204		7187	7063	124	40	4960	220			
KW	9587204		.59			40	24				
CONTRACT POWER KW										29	06/2012
BILLED KW										24	
CUSTOMER CHARGE											39.91
DEMAND CHARGE											121.20
ENERGY CHARGE											132.74
TTC RIDER										4960 KWH @ \$0.0008500	4.22
FUEL ADJUSTMENT										4960 KWH @ \$0.0351842	174.51

PAID
5/13

AMOUNT 472.58 472.58

CODE NO. 010 442 42516

VENDOR NO. 000/117

APPROVED

4-13-3468292

Ref Bot Bldg. Owl 3468292/Bot Bldg.

=> Fuel refund credits applied to your bill during January, February, and March have now ended.

This bill reflects a return to normal billing amounts.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date.

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

5/13

Customer Bill

Please Bring Entire Bill When Paying In Person

Account Number	QPC	Office	Cycle	Route
451094	308	015	05	02
Service Location		0455		
201 VETERANS WAY WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
04/02/2013 TO 05/02/2013	30	05/07/2013

Bill History	KWH	Days	Amount
Last Month	8000	28	\$692.41
This Month	8880	29	
Last Year			

Total Amount Due	\$791.94
Due Date	05/23/2013
Due date does not apply to any previous balance already past due	

13188 01 AT 0.384 ***** 3-DIGIT 759
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 3DG 013188 TU07 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W80586991	58973	58750	223	40	8920	260	SHC	
KW	W80586991	.96			40	38			
BILLED KW									38
CUSTOMER CHARGE									39.91
DEMAND CHARGE									191.90
ENERGY CHARGE									238.71
ITC RIDER									7.58
FUEL ADJUSTMENT									313.84
TOTAL MONTHLY CHARGES									791.94
THANK YOU FOR YOUR PAYMENT(S)									\$692.41

AMOUNT 791.94
 CODE NO. 089-000-42510
 VENDOR NO. 000777
 APPROVED

PAID 5/13

Rep. Nutrition Center
 Date: 4/30/13

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
 This bill reflects a return to normal billing amounts.
 => Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date.

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

5/13

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$46.21
Due Date	05/24/2013
Due date does not apply to any previous balance already past due	

Account Number	QPC	Office	Cycle	Route
1727262	908	015	06	02
Service Location			1599	
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
04/03/2013 TO 05/03/2013	30	05/08/2013

Bill History	KWH	Days	Amount
Last Month	260	28	\$35.62
This Month	693	29	
Last Year			

15849 01 SP 0.480 ***** SINGLE-PIECE
TYLER COUNTY/JUSTICE CENTER
106 COURTHOUSE
WOODVILLE TX 75979

0 SP 015849 WE08 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	60729	60370	359	1	359	200		8.20
CUSTOMER CHARGE									24.98
ENERGY CHARGE									.40
TTC RIDER									12.63
FUEL ADJUSTMENT									

PAID
5/13

TOTAL MONTHLY CHARGES: 46.21
THANK YOU FOR YOUR PAYMENT(S) \$35.62

AMOUNT 46.21
CODE NO. 010 443 42511
VENDOR NO. 000777
APPROVED [Signature]
4-13-13 1737262
Justice Center
Dud. 1727262 Just. Ctr

⇒ Fuel refund credits applied to your bill during January, February, and March have now ended.
This bill reflects a return to normal billing amounts.
⇒ Real-time payment options: My Account Online at entergy.com or by phone: 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

5/13

Customer Bill

Please Bring Entire Bill When Paying In Person

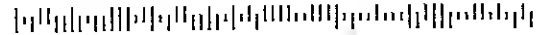
Total Amount Due	\$52.43
Due Date	05/23/2013
Due date does not apply to any previous balance already past due	

Account Number	QPC	Office	Cycle	Route
3146058	308	015	05	02
Service Location		9626		
116 S CHARLTON ST WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
04/02/2013 TO 05/02/2013	30	05/07/2013

Bill History	KWH	Days	Amount
Last Month	150	28	\$26.10
This Month	150	29	
Last Year			

13187 01 AT 0.384 xxxxxxxx 3-DIGIT 759



TYLER COUNTY
COUNTY CLERKS OFFICE
100 W BLUFF ST RM 106
WOODVILLE TX 75979-5245

0 3DG 013187 TU07 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

***** SECURITY LIGHTING BILLING *****

RATE	QUANTITY	FACILITY	KWH	
CODE	TYPE	USAGE		
4CK	1	400W LAMP	150.0	20.93
TTC RIDER		150 KWH @ \$0.0007800		.12
FUEL ADJUSTMENT		150 KWH @ \$0.0351842		5.28
TOTAL MONTHLY CHARGES				26.33
FOR PREVIOUS CONSUMPTION				26.10

5/13

AMOUNT 52.43

CODE NO DID 442 43516

VENDOR NO 000777

APPROVED BY 4-13-3146058

Ref: County Clerk
DWC: 3146058/COCLK

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
 This bill reflects a return to normal billing amounts.
 => Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after due date. Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

5/13

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 05/23/2013	\$503.49
	AFTER 05/23/2013	\$528.66

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
451093	608	015	05	02
Service Location			0490	
201 WILLOW ST WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
04/02/2013 TO 05/02/2013	30	05/07/2013

Bill History	KWH	Days	Amount
Last Month	5720	28	\$559.72
This Month	5440	29	
Last Year			

13171 01 AT 0.384 ***** 3-DIGIT 759

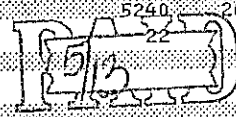


TY CO SHELTER W/SHOP
300 W BLUFF
WOODVILLE TX 75979-5224

0 3DG 013171 TU07 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	S68178384		3677	3546	131	40	5240	260	SMC	
KW	S68178384		.54			40				
BILLED KW										22
CUSTOMER CHARGE										39.91
DEMAND CHARGE										111.10
ENERGY CHARGE										140.23
TTC RIDER										4.45
FUEL ADJUSTMENT										184.37
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE		TYPE	USAGE							
4CL	1	400W LAMP	153.5							17.91
TTC RIDER										153.5 KWH @ \$0.0007800
FUEL ADJUSTMENT										153.5 KWH @ \$0.0351842
TOTAL MONTHLY CHARGES										503.49
THANK YOU FOR YOUR PAYMENT(S)										\$582.91



AMOUNT 503.49
CODE NO. 089 000 42510
VENDOR NO. 000111
APPROVED [Signature]
4-13/451093
Shelter w/shop
451093/Shelter w/shop

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
This bill reflects a return to normal billing amounts.
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after BY date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

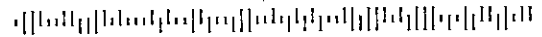
Account Number	QPC	Office	Cycle	Route
3146058	308	015	05	02
Service Location			9626	
116 S CHARLTON ST WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
03/05/2013 TO 04/02/2013	30	04/08/2013

Bill History	KWH	Days	Amount
Last Month	150	32	\$22.67
This Month	150	29	
Last Year			

Total Amount Due	\$26.10
Due Date	04/24/2013
Due date does not apply to any previous balance already past due	

13916 01 AT 0.384 ***** 3-DIGIT 759



TYLER COUNTY
COUNTY CLERKS OFFICE
100 W BLUFF ST. RM 106
WOODVILLE TX 75979-5245

0 3DG 013916 H008 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

RATE	QUANTITY	FACILITY	KWH	
CODE		TYPE	USAGE	
4CK	1	400W LAMP	150.0	20.69
TTC RIDER			150 KWH @ \$0.0007800	12
FUEL ADJUSTMENT			150 KWH @ \$0.0352522	5.29
TOTAL MONTHLY CHARGES				26.10
THANK YOU FOR YOUR PAYMENT(S)				\$22.67

PAID
5/17

AMOUNT 26.10
CODE NO. 010442112516
VENDOR NO. 090717
APPROVED [Signature]

413:3146058 April
Pt. - County Clerk
Desc - 3146058/coc/k

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
This bill reflects a return to normal billing amounts.
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Account Number	QPC	Office	Cycle	Route
3738638	608	015	05	02
Service Location			1212	
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Total Amount Due	\$13.39
Due Date	05/23/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
04/02/2013 TO 05/02/2013	30	05/07/2013

13189 01 AT 0.384 ***** 3-DIGIT 759



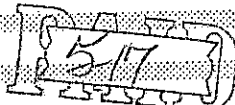
TYLER COUNTY
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5245

Bill History	KWH	Days	Amount
Last Month	44	28	\$12.84
This Month	55	29	
Last Year			

0 3DG 013189 TU07 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9375712	2346	2297	49	1	49	200		8.20
CUSTOMER CHARGE									3.42
ENERGY CHARGE									.05
TTC RIDER 49 KWH @ \$0.0011100									1.72
FUEL ADJUSTMENT 49 KWH @ \$0.0351842									13.39
TOTAL MONTHLY CHARGES									\$12.84
THANK YOU FOR YOUR PAYMENT(S)									



AMOUNT 13.39
 CODE NO. 01044242518
 VENDOR NO. 000717
 APPROVED [Signature]

RECEIVED
 MAY 09 2013
 BY: [Signature]

Vendors

4-13-3738638

OS
5/17/13

⇒ Fuel refund credits applied to your bill during January, February, and March have now ended. This bill reflects a return to normal billing amounts.
 ⇒ Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351
www.samhouston.net

Livingston 936-327-5711
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

5/13

Name: Tyler County Airport
Account #: 2708881

Bill Date: 04/24/2013

Due Date: 05/14/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	13.50	0.00	13.50

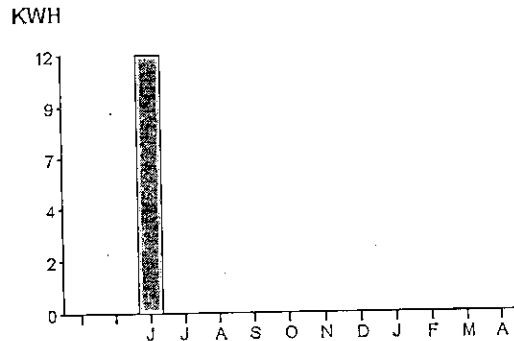
Service address:

Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Electricity charges & credits 13.50

Rate Schedule SG1
Meter 98046166
Bill Days 30
Multiplier 1
Reading from 12
Reading date 03/20/2013
Reading to 12
Reading date 04/19/2013
Usage: kWh 0
Usage: kW

PAID 5/13

AMOUNT 13.50
CODE NO. 02500042510
VENDOR NO. 001816
APPROVED [Signature]
4-13: 2708881



Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 05/14/2013 13.50
Amount due after 05/14/2013 13.50

Ref. - Airport
Desc - 2708881 / Airport

Monthly kWh Usage	
Current month	0 kWh
Last month	0 kWh
Same month last year	0 kWh



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351
www.samhouston.net

Livingston 936-327-5711
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

5/13

Name: Tyler County Airport
Account #: 342683

Bill Date: 04/29/2013

Due Date: 05/20/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
26.03	-26.03	.00	21.16	0.00	21.16

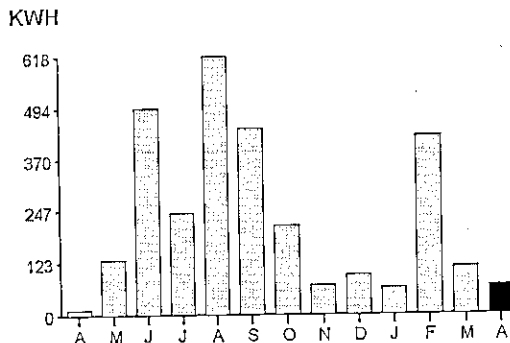
Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 69 kWh @ \$0.0413	2.85
Energy 69 kWh @ .06970	4.81
Electricity charges & credits	21.16

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	26389
Reading date	03/20/2013
Reading to	26458
Reading date	04/19/2013
Usage: kWh	69
Usage: kW	

PAID 5/13

AMOUNT 21.16
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]
 4-13: 342683



Balance forward	Ref. Airport	.00
Total current charges		21.16
Total adjustments	Desc. - 342683 / Airport	0.00
Amount due by 05/20/2013		21.16
Amount due after 05/20/2013		21.16

Monthly kWh Usage	
Current month	69 kWh
Last month	116 kWh
Same month last year	18 kWh



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351
www.samhouston.net

Livingston 936-327-5711
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

5/13

Name: Tyler County Airport
Account #: 35055

Bill Date: 04/29/2013

Due Date: 05/20/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
172.57	-172.57	.00	186.08	0.00	186.08

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1371 kWh @ \$0.0413	56.62
Energy 1371 kWh @ .06970	95.56
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	186.08

PAID
5/13

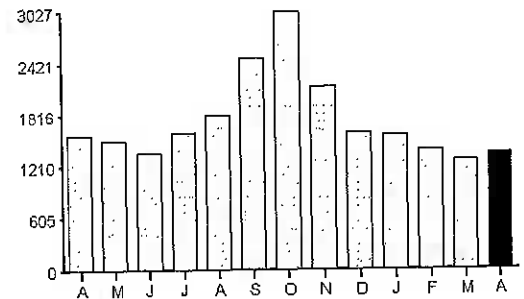
Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	35036
Reading date	03/20/2013
Reading to	36407
Reading date	04/19/2013
Usage: kWh	1371
Usage: kW	

AMOUNT 186.08
CODE NO. 09500040510
VENDOR NO. PP1812
APPROVED [Signature]
4-13: 35055

Ref - Airport
Dues - 35055 / Airport

Balance forward	.00
Total current charges	186.08
Total adjustments	0.00
Amount due by 05/20/2013	186.08
Amount due after 05/20/2013	186.08

KWH



Monthly kWh Usage	
Current month	1371 kWh
Last month	1284 kWh
Same month last year	1582 kWh



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351
www.samhouston.net

Livingston 936-327-5711
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 04/29/2013

Due Date: 05/20/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
112.22	-112.22	.00	122.58	0.00	122.58

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 789 kWh @ \$0.0413	32.59
Energy 789 kWh @ .06970	54.99
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	122.58

5/13
PAID
5/13

Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	47566
Reading date	03/20/2013
Reading to	48355
Reading date	04/19/2013
Usage: kWh	789
Usage: kW	

AMOUNT 122.58
CODE NO. 022 000 42510
VENDOR NO. 001812
APPROVED [Signature]

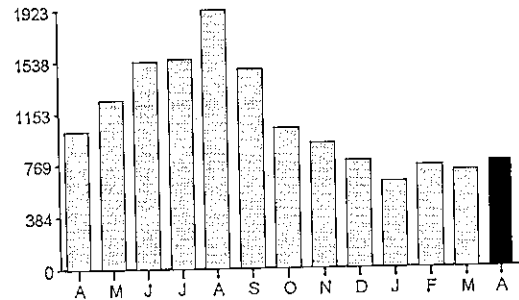
4-13: 1833151

Rep: Pct. 2

Balance forward	.00
Total current charges	122.58
Total adjustments	0.00
Amount due by 05/20/2013	122.58
Amount due after 05/20/2013	122.58

Desc: 1833151/Pct. 2

KWH



Monthly kWh Usage	
Current month	789 kWh
Last month	715 kWh
Same month last year	1025 kWh



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Livingston TX 77351

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www.samhouston.net

Livingston 936-327-5711
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1813576

Bill Date: 04/29/2013

Due Date: 05/20/2013

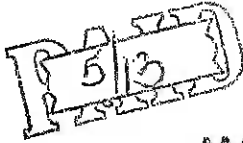
Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.56	-24.56	.00	39.68	0.00	39.68

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 144 kWh @ \$0.0413	5.95
Energy 144 kWh @ .06970	10.03
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	39.68

Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	2767
Reading date	03/20/2013
Reading to	2911
Reading date	04/19/2013
Usage: kWh	144
Usage: kW	



5/13

AMOUNT 39.68
CODE NO. 026 000 42510
VENDOR NO. 091812
APPROVED [Signature]

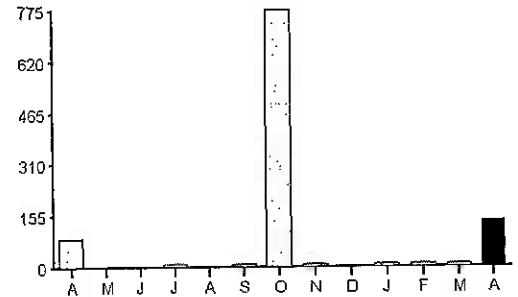
413.1313576

Ref: Rodeo Arena

Rec.

Balance forward	.00
Total current charges	39.68
Total adjustments	0.00
Amount due by 05/20/2013	39.68
Amount due after 05/20/2013	39.68

KWH



Monthly kWh Usage	
Current month	144 kWh
Last month	8 kWh
Same month last year	88 kWh



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Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 04/29/2013

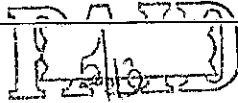
Due Date: 05/20/2013

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	13.50	0.00	13.50

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Electricity charges & credits 13.50



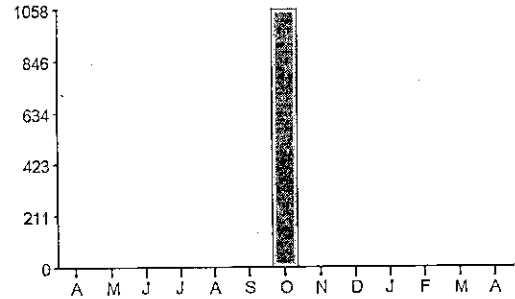
Rate Schedule SG1
Meter 98043491
Bill Days 30
Multiplier 1
Reading from 2466
Reading date 03/20/2013
Reading to 2466
Reading date 04/19/2013
Usage: kWh 0
Usage: kW

AMOUNT 13.50
CODE NO. 021000042510
VENDOR NO. 001812
APPROVED

4-13-1807528

Ref: Rodeo Arena
DWC 1807528/Rod. Arena

KWH



Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 05/20/2013 13.50
Amount due after 05/20/2013 13.50

Monthly kWh Usage	
Current month	0 kWh
Last month	0 kWh
Same month last year	0 kWh



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 Woodville 409-283-8251
 Coldspring 936-653-5400
 Toll free 800-458-0381
 Outages 888-444-1207

Name: Tyler County Rodeo Arena
 Account #: 1807510

Bill Date: 04/29/2013

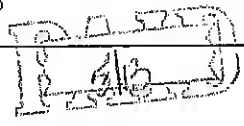
Due Date: 05/20/2013

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	42.03	0.00	42.03

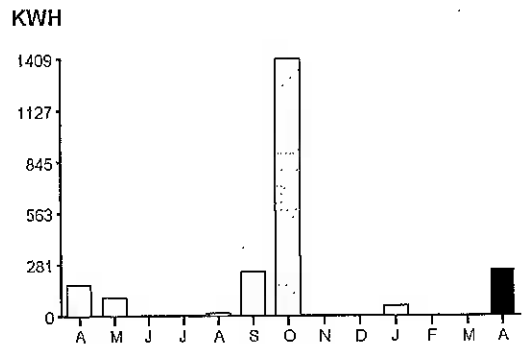
Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
 Delivery 257 kWh @ \$0.0413 10.61
 Energy 257 kWh @ .06970 17.92
 Electricity charges & credits 42.03



Rate Schedule SG1
 Meter 98043493
 Bill Days 30
 Multiplier 1
 Reading from 4053
 Reading date 03/20/2013
 Reading to 4310
 Reading date 04/19/2013
 Usage: kWh 257
 Usage: kW

AMOUNT 42.03
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
413-1807510
 Rep: Rodeo Arena
 Disc: 1807510/Rodeo Arena



Balance forward .00
 Total current charges 42.03
 Total adjustments 0.00
 Amount due by 05/20/2013 42.03
 Amount due after 05/20/2013 42.03

Monthly kWh Usage	
Current month	257 kWh
Last month	0 kWh
Same month last year	174 kWh



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Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

5/13

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 04/29/2013

Due Date: 05/20/2013

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
46.15	-46.15	.00	195.39	0.00	195.39

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
 Delivery 1363 kWh @ \$0.0413 56.29
 Energy 1363 kWh @ .06970 95.00
 3-175 Watt HPS Charge @ 10.20 30.60
 Electricity charges & credits 195.39

5/13

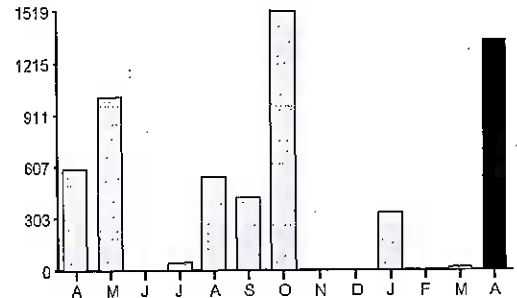
Rate Schedule SG1
 Meter 98040454
 Bill Days 31
 Multiplier 1
 Reading from 13833
 Reading date 03/01/2013
 Reading to 15196
 Reading date 04/01/2013
 Usage: kWh 1363
 Usage: kW

AMOUNT 195.39
 CODE NO. 0216 000 42510
 VENDOR NO. 001812
 APPROVED

4-13:55988

Ref: Rodeo Arena
 Doc: 55988/Rodeo Arena

KWH



Monthly kWh Usage	
Current month	1363 kWh
Last month	19 kWh
Same month last year	598 kWh

Balance forward .00
 Total current charges 195.39
 Total adjustments 0.00
 Amount due by 05/20/2013 195.39
 Amount due after 05/20/2013 195.39



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Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

5/13

Name: Tyler County Rodeo Arena
Account #: 140061

Page 2 of 2

Bill Date: 04/29/2013

Due Date: 05/20/2013

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
43.96	-43.96	.00	70.11	0.00	70.11

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 510 kWh @ \$0.0413 21.06
Energy 510 kWh @ .06970 35.55
Electricity charges & credits 70.11

PAID 5/25/13
70.11

Rate Schedule
Meter
Bill Days
Multiplier
Reading from
Reading date
Reading to
Reading date
Usage: kWh
Usage: kW

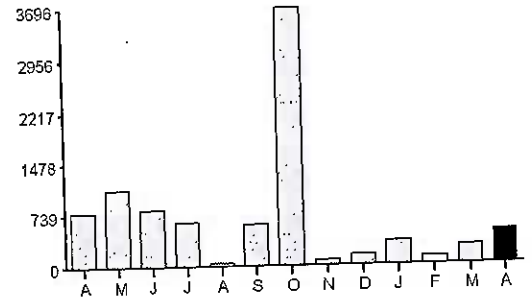
SG1
98043515
30
1
12654
03/20/2013
13164
04/19/2013
510

AMOUNT 70.11
CODE NO. 026 000 42510
VENDOR NO. 001812
APPROVED

4-13-140061

Ref: Rodeo Arena
Dwc: 140061/Rodeo Arena

KWH



Monthly kWh Usage	
Current month	510 kWh
Last month	282 kWh
Same month last year	782 kWh

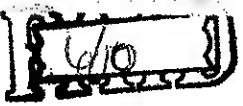
Balance forward .00
Total current charges 70.11
Total adjustments 0.00
Amount due by 05/20/2013 70.11
Amount due after 05/20/2013 70.11

6/10

ACCOUNT NUMBER	DATE BILL MAILED
00002090	5/31/2013
PRESENT READING WATER 343	SERVICE FROM 4/25/2013
PREVIOUS READING WATER 193	SERVICE TO 5/20/2013
UNITS USED 150	DAYS USED 25
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	27.50

RETURN THIS TO

SERVICE ADDRESS:
AIRPORT
KEEP THIS STUB
FOR YOUR RECORDS



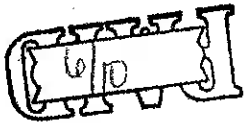
AMOUNT 25.00
 CODE NO. 025 000 42510
 VENDOR NO. 000 303
 APPROVED [Signature]
 5-13, 00002090

Airport
 00002090/Airport

ACCOUNT NUMBER	DATE BILL MAILED
05119001	5/31/2013
PRESENT READING	SERVICE FROM
WATER 17747400	4/12/2013
GAS 10978200	4/12/2013
PREVIOUS READING	SERVICE TO
WATER 17635900	5/10/2013
GAS 10924900	5/10/2013
UNITS USED	DAYS USED
111500	28
53300	28
DESCRIPTION	AMOUNT
WATER/WATER	345.50
WATER/SEWER	378.38
WATER/GARBAGE	258.05
GAS/GAS	395.86
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	1,377.79
AMOUNT DUE AFTER DUE DATE	1,377.79

SERVICE ADDRESS:
700 N. MAGNOLIA
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!!!



AMOUNT 1,377.79
CODE NO. 010-442-42511
VENDOR NO. 000308
APPROVED [Signature]
5-13: 05119001

Ref: Justice Center
Pay Desc: 05119001/Just. Ctr

ACCOUNT NUMBER	DATE BILL MAILED
01024002	5/31/2013
PRESENT READING	SERVICE FROM
WATER 20808	4/25/2013
PREVIOUS READING	SERVICE TO
WATER 12327	5/20/2013
UNITS USED	DAYS USED
8481	25
DESCRIPTION	AMOUNT
WATER/WATER	35.44
WATER/SEWER	43.56
WATER/GARBAGE	103.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	183.22
AMOUNT DUE AFTER DUE DATE	183.22

SERVICE ADDRESS:
 1001 W BLUFF ST
 KEEP THIS STUB
 FOR YOUR RECORDS

|||



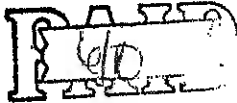
AMOUNT 183.22
 CODE NO. 010-443-42517
 VENDOR NO. 000308
 APPROVED [Signature]
 5:13:01034002

Jay Office
 01024002/Jay Office

ACCOUNT NUMBER	DATE BILL MAILED
00001903	5/31/2013
PRESENT READING	SERVICE FROM
WATER 666460	4/22/2013
PREVIOUS READING	SERVICE TO
WATER 660330	5/21/2013
UNITS USED	DAYS USED
6130	29
DESCRIPTION	AMOUNT
WATER/WATER	29.39
WATER/SEWER	29.39
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	58.78
AMOUNT DUE AFTER DUE DATE	58.78

SERVICE ADDRESS:
116 S CHARLTON ST

KEEP THIS STUB
FOR YOUR RECORDS



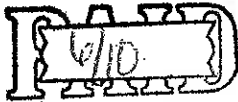
AMOUNT 58.78
 CODE NO. 010-442-42516
 VENDOR NO. 000308
 APPROVED [Signature]
 5-13: 00001903

County Clerk
00001903/COCLR

ACCOUNT NUMBER	DATE BILL MAILED
07152002	5/31/2013
PRESENT READING	SERVICE FROM
WATER 52655	4/25/2013
GAS 725000	4/25/2013
PREVIOUS READING	SERVICE TO
WATER 9861	5/20/2013
GAS 722200	5/21/2013
UNITS USED	DAYS USED
42794	25
2800	26
DESCRIPTION	AMOUNT
WATER/WATER	139.38
WATER/SEWER	155.08
WATER/GARBAGE	103.22
GAS/GAS	28.72
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	426.40
AMOUNT DUE AFTER DUE DATE	426.40

SERVICE ADDRESS:
 101 COURTHOUSE
 KEEP THIS STUB
 FOR YOUR RECORDS

AMOUNT 426.40
 CODE NO. 010 442 42515
 VENDOR NO. 000708
 APPROVED [Signature]
 5-13: 07152002



District Atty
 07152002/CDA

ACCOUNT NUMBER	DATE BILL MAILED
07152001	5/31/2013
PRESENT READING	SERVICE FROM
WATER 5168.100	4/25/2013
GAS 514200	4/25/2013
PREVIOUS READING	SERVICE TO
WATER 3597.500	5/20/2013
GAS 514200	5/20/2013
UNITS USED	DAYS USED
1570.6	25
0	25
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	35.38
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY OUR DATE
6/15/2013	86.88
AMOUNT DUE AFTER DUE DATE	86.88

SERVICE ADDRESS:
300 W BLUFF ST
KEEP THIS STUB
FOR YOUR RECORDS

11

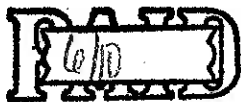


AMOUNT 86.88
CODE NO. 010-442-42515
VENDOR NO. 000308
APPROVED [Signature]
5-13, 07152001

Courthouse
07152001 / Courthouse

ACCOUNT NUMBER	DATE BILL MAILED
07087601	5/31/2013
PRESENT READING	SERVICE FROM
WATER 345400	4/19/2013
PREVIOUS READING	SERVICE TO
WATER 343900	5/21/2013
UNITS USED	DAYS USED
1500	32
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

SERVICE ADDRESS:
 201 VETERANS WAY
 KEEP THIS STUB
 FOR YOUR RECORDS



AMOUNT 67.88
 CODE NO. 089-000-42510
 VENDOR NO. 000308
 APPROVED [Signature]
 5-13:07087601

Nutrition Ctr

07087601 / Nutr. Ctr.

6/10

ACCOUNT NUMBER	DATE BILL MAILED
00002496	5/31/2013
PRESENT READING WATER 9900	SERVICE FROM 4/25/2013
PREVIOUS READING WATER 7330	SERVICE TO 5/20/2013
UNITS USED 2570	DAYS USED 25
DESCRIPTION	AMOUNT
WATER/WATER	6.81
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	6.81
AMOUNT DUE AFTER DUE DATE	7.49

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS

III.



AMOUNT 6.81
 CODE NO. 026 000 42510
 VENDOR NO. 000 3078
 APPROVED SI
 5-13: 0000 2496

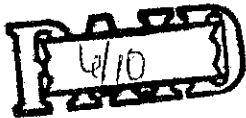
Rodeo Arena
 00002496 / Rodeo Arena

6/10

ACCOUNT NUMBER	DATE BILL MAILED
02030001	5/31/2013
PRESENT READING WATER 7657070	SERVICE FROM 4/5/2013
PREVIOUS READING WATER 7657070	SERVICE TO 5/9/2013
UNITS USED 0	DAYS USED 34
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
RODEO ARENA

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AMOUNT 25.00
 CODE NO. 0216 000 42510
 VENDOR NO. 090303
 APPROVED H
 5-13% 02030001

Rodeo Arena

02030001/Rodeo Arena