

Tyler County



February 2013
Utility Bills

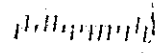
ACCOUNT NUMBER	DATE BILL MAILED
01024002	4/2/2013
PRESENT READING	SERVICE FROM
WATER 6687500	2/4/2013
PREVIOUS READING	SERVICE TO
WATER 6686000	3/4/2013
UNITS USED	DAYS USED
1500	28
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	103.22
TOTAL AMOUNT	142.72
CODE NO.	01044242517
VENDOR NO.	000308
APPROVED	<i>[Signature]</i>
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	375: 01024002 142.72
AMOUNT DUE AFTER DUE DATE	142.72

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



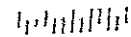
ACCOUNT NUMBER	DATE BILL MAILED
00001903	4/2/2013
PRESENT READING	SERVICE FROM
WATER 652880	2/21/2013
PREVIOUS READING	SERVICE TO
WATER 642110	3/4/2013
UNITS USED	DAYS USED
10770	21
DESCRIPTION	AMOUNT
WATER/WATER	43.31
WATER/SEWER	43.31
TOTAL AMOUNT	86.62
CODE NO.	01044242516
VENDOR NO.	000308
APPROVED	<i>[Signature]</i>
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	375: 00001903 86.62
AMOUNT DUE AFTER DUE DATE	86.62

SERVICE ADDRESS:
116 S CHARLTON ST
KEEP THIS STUB
FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
05119001	4/2/2013
PRESENT READING	SERVICE FROM
WATER 17513800	2/15/2013
GAS 10856400	2/15/2013
PREVIOUS READING	SERVICE TO
WATER 17462500	3/11/2013
GAS 10786700	3/11/2013
UNITS USED	DAYS USED
51300	
69700	24
DESCRIPTION	AMOUNT
WATER/WATER	164.90
WATER/SEWER	182.73
WATER/GARBAGE	258.05
GAS	461.11
TOTAL AMOUNT	1066.79
CODE NO.	01044242511
VENDOR NO.	000308
APPROVED	<i>[Signature]</i>
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	375: 05119001 1,066.79
AMOUNT DUE AFTER DUE DATE	1,066.79

SERVICE ADDRESS:
700 N. MAGNOLIA
KEEP THIS STUB
FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
07152001	4/2/2013
PRESENT READING	SERVICE FROM
WATER 1355.100	2/21/2013
GAS 511500	2/21/2013
PREVIOUS READING	SERVICE TO
WATER 636200	3/18/2013
GAS 504100	3/15/2013
UNITS USED	DAYS USED
48651 7400	21
DESCRIPTION	AMOUNT
WATER/WATER	25.60
WATER/SEWER	31.81
WATER/GARBAGE	35.38
GAS/GAS	56.78
AMOUNT	149.57
CODE NO. 01044242515	
VENDOR NO. 000308	
APPROVED	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	313.07152001 149.57
AMOUNT DUE AFTER DUE DATE	149.57

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

ACCOUNT NUMBER	DATE BILL MAILED
07152002	4/2/2013
PRESENT READING	SERVICE FROM
WATER 24113000	2/21/2013
GAS 718000	2/21/2013
PREVIOUS READING	SERVICE TO
WATER 24082300	3/14/2013
GAS 712900	3/14/2013
UNITS USED	DAYS USED
30700	21
5100	
DESCRIPTION	AMOUNT
WATER/WATER	103.10
WATER/SEWER	115.78
WATER/GARBAGE	103.22
GAS/GAS	41.85
AMOUNT	363.95
CODE NO. 01044242515	
VENDOR NO. 000308	
APPROVED	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	313.07152002 363.95
AMOUNT DUE AFTER DUE DATE	363.95

SERVICE ADDRESS:
101 COURTHOUSE
KEEP THIS STUB
FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
07087601	4/2/2013
PRESENT READING	SERVICE FROM
WATER 342000	2/21/2013
PREVIOUS READING	SERVICE TO
WATER 340800	3/14/2013
UNITS USED	DAYS USED
1200	21
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
AMOUNT	67.88
CODE NO. 0890042510	
VENDOR NO. 000308	
APPROVED	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

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

PAYMENT TO:

WOODVILLE
BLUFF
TX 75979
3-2234

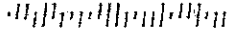
PRESORTED
FIRST CLASS MAIL
US POSTAGE PAID
WOODVILLE, TX
PERMIT #42

DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	25.00	25.00

NO SERVICE REQUESTED

RODEO ARENA

75979

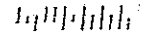


ACCOUNT NUMBER	DATE BILL MAILED
00002496	4/2/2013
PRESENT READING	SERVICE FROM
WATER 414300	2/6/2013
PREVIOUS READING	SERVICE TO
WATER 410800	3/5/2013
UNITS USED	DAYS USED
3500	27
DESCRIPTION	AMOUNT
WATER	9.28
DE NO. 02100042510	
ENDOR NO. 00308	
APPROVED	
3-13-00002496	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	9.28
AMOUNT DUE AFTER DUE DATE	10.21

SERVICE ADDRESS:

RODEO ARENA

KEEP THIS STUB
FOR YOUR RECORDS

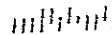


ACCOUNT NUMBER	DATE BILL MAILED
00002090	4/2/2013
PRESENT READING	SERVICE FROM
WATER 252000	2/6/2013
PREVIOUS READING	SERVICE TO
WATER 250600	3/5/2013
UNITS USED	DAYS USED
1400	27
DESCRIPTION	AMOUNT
WATER/WATER	25.00
MOUNT	27.50
DE NO. 02500042510	
ENDOR NO. 00308	
APPROVED	
3-13-00002090	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	27.50

SERVICE ADDRESS:

AIRPORT

KEEP THIS STUB
FOR YOUR RECORDS



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	134980	131980	3,000	18.00
Regulatory Fee				0.09

AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 001916
 APPROVED [Signature]
2/13/16

ENCLOSE STUB.

METER READ			TOTAL DUE UPON RECEIPT	ACCOUNT 166 3/11/13	
MONTH	DAY	CLASS		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	28	1	18.09	5.00	23.09

RETURN CHECK CHARGE \$15.00

CYPRESS CREEK WSC 3/11 EAST TEXAS PRIDE
 P.O. BOX 536
 WOODVILLE, TX 75979
 409-283-5472

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	112200	111100	1,100	34.02
TCEO FEE				0.17

AMOUNT 34.19
 CODE NO. 03700042510
 VENDOR NO. 001092
 APPROVED [Signature]
 Ref - Collection Center Desc - 235/Coll.ctr. 235-2-13

METER READ			TOTAL DUE UPON RECEIPT	ACCOUNT 235 3/1/13	
MONTH	DAY	CLASS		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	28	1	34.19	5.00	39.19

Board Meeting Monday, March 8th, 2013
 Membership meeting 7:30pm, Tues, March 9th, 2013



TYLER COUNTY WATER SUPPLY CORP.
 P.O. DRAWER 138
 SPURGER, TEXAS 77660
 1-409-200-2610

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	09660	45680	3980	17.40
TCQ				0.21
FSC				1.00
PREVIOUS BALANCE				7.83

AMOUNT 35.78
 CODE NO. 02400042510
 VENDOR NO. 001916

NO # HWY APPROVED

METER READ			NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY	CLASS			
2	19	01	35.78	3.91	39.69

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



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				

Billing Period	No. Days	Mail Date
02/01/2013 TO 03/05/2013	32	03/08/2013

Bill History	KWH	Days	Amount
Last Month	0	29	\$8.20
This Month	1	32	
Last Year			

Total Amount Due	\$8.20
Due Date	03/26/2013
Due date does not apply to any previous balance already past due	

374 01 AV 0.360 ***** 5-DIGIT 75979
 WOODVILLE TX 75979-5245
 TYLER COUNTY
 100 W BLUFF ST RM 102
 WOODVILLE TX 75979-5245

POSTMARK
 MAR 11 2013
 BY: *SS*

0 50G 000374 FR08 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	9375712		2253	2253	0	1	0	200		8.20
CUSTOMER CHARGE										8.20
TOTAL MONTHLY CHARGES										8.20
THANK YOU FOR YOUR PAYMENT(S)										\$8.20

PAID

AMOUNT 8.20
 CODE NO. 01044242515
 VENDOR NO. 1005151
 APPROVED [Signature]

3/12/13

ref - Vendors
Desc - 3738638/Vendors

213:3738638

⇒ This bill reflects a fuel cost refund. Refunds will be made each month through March as a result of lower natural gas prices.
 ⇒ 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
1727262	908	015	06	02
Service Location				1599
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
02/04/2013 TO 03/06/2013	30	03/11/2013

Bill History	KWH	Days	Amount
Last Month	350	31	\$36.12
Thjs Month	158	32	
Last Year			

Total Amount Due	\$29.18
Due Date	03/27/2013
Due date does not apply to any previous balance already past due	

15937 01 SP 0.480 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 015937 M011 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	60110	59850	260	1	260	200		8.20
CUSTOMER CHARGE									17.96
ENERGY CHARGE									.29
TTC RIDER									9.17
FUEL ADJUSTMENT									6.44CR
FUEL REFUND									
TOTAL MONTHLY CHARGES									29.18
THANK YOU FOR YOUR PAYMENT(S)									\$36.12

AMOUNT 29.18
 CODE NO. 01044242511
 VENDOR NO. 0087177
 APPROVED [Signature]
 2-13: 1727262

=> This bill reflects a fuel cost refund. Refunds will be made each month through March as a result of lower natural gas prices.
 => 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

Total Amount Due	\$585.35
Due Date	03/26/2013
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
02/01/2013 TO 03/05/2013	32	03/08/2013

Bill History	KWH	Days	Amount
Last Month	10400	29	\$650.90
This Month	8360	32	
Last Year			

373 01 AV 0.360 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 000373 FR08 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	58550	58300	250	40	10000	260	SMC	
KW	W80586991	.84			40				
BILLED KW									34
CUSTOMER CHARGE									39.91
DEMAND CHARGE									171.70
ENERGY CHARGE									265.22
TTC RIDER									10000 KWH @ \$0.0008500 8.50
FUEL ADJUSTMENT									10000 KWH @ \$0.0352522 352.52
FUEL REFUND									10000 KWH @ \$0.0252500 252.50CR

PAID
3/12

TOTAL MONTHLY CHARGES 585.35
 THANK YOU FOR YOUR PAYMENT(S) \$650.90

AMOUNT 585.35
 CODE NO. 08900042510
 VENDOR NO. 010711
 APPROVED [Signature]

Ref. - Nutrition Center
Desc. - 451094/Nutr. Ctr.

2-13-451094

=> This bill reflects a fuel cost refund. Refunds will be made each month through March as a result of lower natural gas prices.
 => 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 1-800-368-3749

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				

Total Amount Due	\$303.87
Due Date	03/26/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
02/02/2013 TO 03/05/2013	31	03/08/2013

Bill History	KWH	Days	Amount
Last Month	5600	30	\$380.16
This Month	4960	32	
Last Year			

289 01 AV 0.360 ***** 5-DIGIT 75979



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

0.5DG 000289 FR08 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 Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9587204	6957	6848	109	40	4360	220		
KW	9587204	.51			40				
CONTRACT POWER KW									29
BILLED KW									20
CUSTOMER CHARGE									39.91
DEMAND CHARGE									101.00
ENERGY CHARGE									115.64
TTC RIDER									3.71
FUEL ADJUSTMENT									153.70
FUEL REFUND									110.09CR
TOTAL MONTHLY CHARGES									303.87
THANK YOU FOR YOUR PAYMENT(S)									380.16

AMOUNT 303.87
CODE NO. 01044242516
VENDOR NO. 0007511
APPROVED [Signature]

*Ref - Best Bldg.
 Desc. 3468292/Best Bldg.*

2-13: 3468292

=> This bill reflects a fuel cost refund. Refunds will be made each month through March as a result of lower natural gas prices.

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

Customer Bill

Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

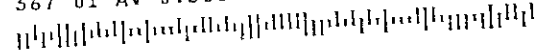
Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	03/26/2013	\$440.58
	AFTER	03/26/2013	\$462.61

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				

367 01 AV 0.360 ***** 5-DIGIT 75979



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

Billing Period	No. Days	Mail Date
02/01/2013 TO 03/05/2013	32	03/08/2013

Bill History	KWH	Days	Amount
Last Month	5400	29	\$418.34
This Month	7240	32	
Last Year			

0 5DG 000367 FR08 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	S68178384	3403	3263	140	40	5600	250	SMC	
KW	S68178384	.86			40	34			39.91
BILLED KW									171.70
CUSTOMER CHARGE									148.52
DEMAND CHARGE									4.76
ENERGY CHARGE									197.41
TTC RIDER									141.40 CR
FUEL ADJUSTMENT									
FUEL REFUND									
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH	USAGE					
CODE	TYPE								
4CL	1	400W LAMP	153.5						17.66
TTC RIDER									.12
FUEL ADJUSTMENT									5.41
FUEL REFUND									3.51 CR
TOTAL MONTHLY CHARGES									\$437.87



AMOUNT 440.58
 CODE NO. 08900042510
 VENDOR NO. 088777
 APPROVED [Signature]

213:451093
 Ref - Shelter w/shop
 Del - 451093/5/shelter w/shop

THANK YOU FOR YOUR PAYMENT(S)
 => This bill reflects a fuel cost refund. Refunds will be made each month through March as a result of lower natural gas prices.
 => 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

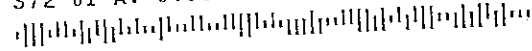
Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$22.67**
Due Date **03/26/2013**
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				

372 01 AV 0.360 ***** 5-DIGIT 75979



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

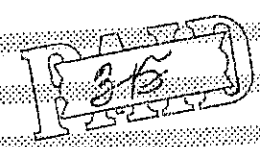
Billing Period	No. Days	Mail Date
02/01/2013 TO 03/05/2013	30	03/08/2013

Bill History	KWH	Days	Amount
Last Month	150	29	\$22.52
This Month	150	32	
Last Year			

0 5DG 000372 FR08 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	USAGE	
4CK	1	400W LAMP	150.0	150 KWH @ \$0.0007600	20.69
TTC RIDER				150 KWH @ \$0.0352522	5.29
FUEL ADJUSTMENT				150 KWH @ \$0.0228600	3.43CR
FUEL REFUND					22.67



TOTAL MONTHLY CHARGES \$22.52
THANK YOU FOR YOUR PAYMENT(S)

AMOUNT 22.67
CODE NO. 01044242516
VENDOR NO. 01A-KTY
APPROVED [Signature]

*Ret. - County Clerk
Doc. - 3146058/COCK*

2-13: 3146058

⇒ This bill reflects a fuel cost refund. Refunds will be made each month through March as a result of lower natural gas prices.
⇒ 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

3/11

Name: Tyler County Airport
Account #: 2708881

Bill Date: 02/22/2013

Due Date: 03/14/2013

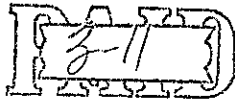
Page 1 of 1

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
Wholesale Energy Cr 0 kWh @ \$-0.01553	.00
<u>Electricity charges & credits</u>	<u>13.50</u>

Rate Schedule	SG1
Meter	98046166
Bill Days	31
Multiplier	1
Reading from	12
Reading date	01/19/2013
Reading to	12
Reading date	02/19/2013
Usage: kWh	0
Usage: kW	

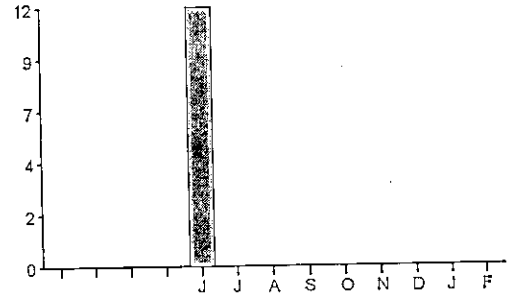


AMOUNT 13.50
 CODE NO. 025000 42510
 VENDOR NO. 001812
 APPROVED [Signature]
2-15-2708881

Ref. - Airport
 Desc. - 2708881/Airport

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 03/14/2013	13.50
Amount due after 03/14/2013	13.50

KWH:



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



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

3/11

Name: Tyler County Airport
Account #: 342683

Bill Date: 02/27/2013

Due Date: 03/19/2013

Page 1 of 1

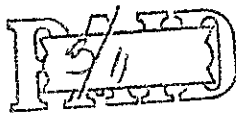
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
20.74	-20.74	.00	53.07	0.00	53.07

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 428 kWh @ \$0.0413	17.68
Energy 428 kWh @ .06670	28.54
Wholesale Energy Cr 428 kWh @ \$-0.01553	-6.65
Electricity charges & credits	53.07

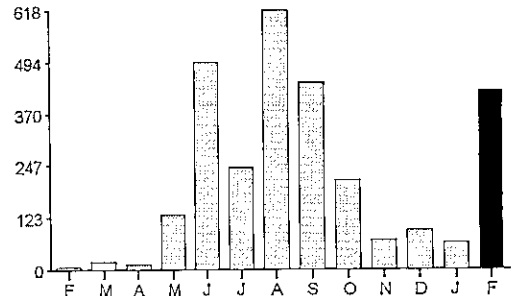
Rate Schedule
Meter
Bill Days
Multiplier
Reading from
Reading date
Reading to
Reading date
Usage: kWh
Usage: kW

SG1
97537035
31
1
25845
01/19/2013
26273
02/19/2013
428



AMOUNT 53.07
CODE NO. 02500042510
VENDOR NO. 001812
APPROVED [Signature]
2-15: 342683

KWH



Balance forward .00
Total current charges 53.07
Total adjustments 0.00
Amount due by 03/19/2013 53.07
Amount due after 03/19/2013 53.07

Rel. - Airport
Desc - 342683/Airport

Monthly kWh Usage	
Current month	428 kWh
Last month	67 kWh
Same month last year	11 kWh



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Outages 888-444-1207

3/11

Name: Tyler County Airport
Account #: 35055

Bill Date: 02/27/2013

Due Date: 03/19/2013

Page 1 of 1

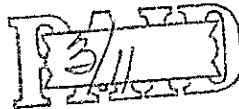
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
207.02	-207.02	.00	163.55	0.00	163.55

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1402 kWh @ \$0.0413	57.90
Energy 1402 kWh @ .06670	93.52
2--175 Watt HPS Charge @ 10.20	20.40
Wholesale Energy Cr 1402 kWh @ \$-0.01553	-21.77
Electricity charges & credits	163.55

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

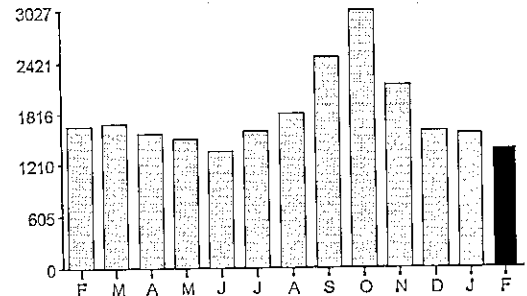
SG1
98043514
31
1
32350
01/19/2013
33752
02/19/2013
1402



AMOUNT 163.55
CODE NO. 025000 42510
VENDOR NO. 001812
APPROVED [Signature]

2-15: 35055

KWH



Balance forward .00
Total current charges Desc. - 35055/Airport 163.55
Total adjustments 0.00
Amount due by 03/19/2013 163.55
Amount due after 03/19/2013 163.55

Monthly kWh Usage	
Current month	1402 kWh
Last month	1603 kWh
Same month last year	1669 kWh



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Coldspring 936-653-5400
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Outages 888-444-1207

3/11

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 02/27/2013

Due Date: 03/19/2013

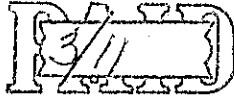
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
53.14	-53.14	.00	26.08	0.00	26.08

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 136 kWh @ \$0.0413	5.62
Energy 136 kWh @ .06670	9.07
Wholesale Energy Cr 136 kWh @ \$-0.01553	-2.11
Electricity charges & credits	26.08

Rate Schedule	SG1
Meter	98043515
Bill Days	31
Multiplier	1
Reading from	12236
Reading date	01/19/2013
Reading to	12372
Reading date	02/19/2013
Usage; kWh	136
Usage; kW	



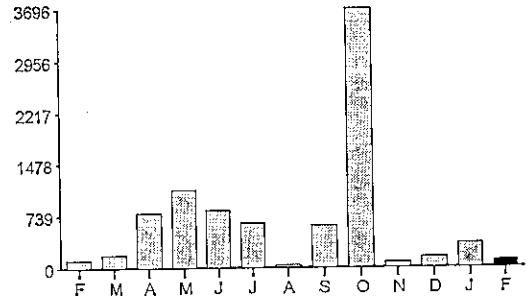
AMOUNT 26.08
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED _____

2-15-140061

Ref: - Rodeo Arenas
Desc: - 140061 / Rodeo Arena

Balance forward	.00
Total current charges	26.08
Total adjustments	0.00
Amount due by 03/19/2013	26.08
Amount due after 03/19/2013	26.08

KWH



Monthly kWh Usage	
Current month	136 kWh
Last month	367 kWh
Same month last year	124 kWh



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Woodville 409-283-8251
Coldspring 936-653-5400
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Outages 888-444-1207

3/11

Name: Tyler County Rodéo Arena
Account #: 55988

Bill Date: 02/27/2013

Due Date: 03/19/2013

Page 1 of 2

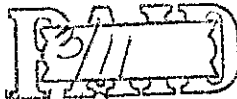
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
81.25	-81.25	.00	44.10	0.00	44.10

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
3-175 Watt HPS Charge @ 10.20	30.60
Wholesale Energy Cr 0 kWh @ \$-0.01553	.00
Electricity charges & credits	44.10

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

SG1
98040454
31
1
13814
01/01/2013
13814
02/01/2013
0



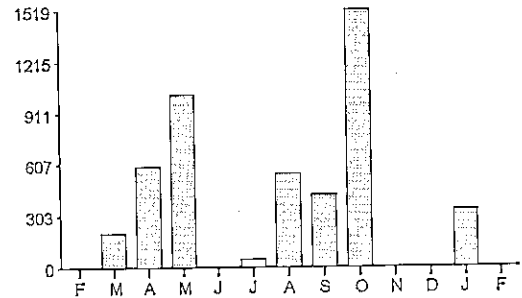
AMOUNT 44.10
CODE NO. 02600042510
VENDOR NO. 001872
APPROVED [Signature]

2-15: 55988

RF - Rodéo Arenas
Desc. - 55988/Rodéo Arenas

Balance forward	.00
Total current charges	44.10
Total adjustments	0.00
Amount due by 03/19/2013	44.10
Amount due after 03/19/2013	44.10

KWH



Monthly kWh Usage	
Current month	0 kWh
Last month	344 kWh
Same month last year	8 kWh



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Coldspring 936-653-5400
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Outages 888-444-1207

3/11

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 02/27/2013

Due Date: 03/19/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
104.34	-104.34	.00	104.45	0.00	104.45

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 751 kWh @ \$0.0413	31.02
Energy 751 kWh @ .06670	50.09
1-400 Watt HPS Charge @ 21.50	21.50
Wholesale Energy Cr 751 kWh @ \$-0.01553	-11.66
Electricity charges & credits	104.45

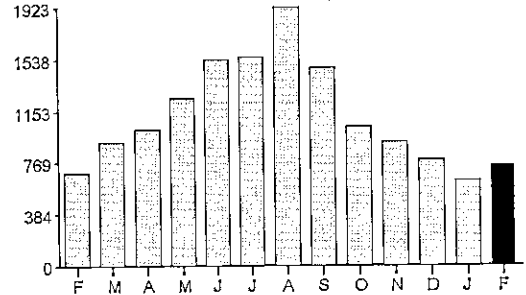
Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	46100
Reading date	01/19/2013
Reading to	46851
Reading date	02/19/2013
Usage: kWh	751
Usage: kW	

PAID
3-11

AMOUNT 104.45
CODE NO. 02200042510
VENDOR NO. 001212
APPROVED [Signature]

2-13: 1833151

KWH



Balance forward	.00
Total current charges	104.45
Total adjustments	0.00
Amount due by 03/19/2013	104.45
Amount due after 03/19/2013	104.45

Ref. - Pct. 2
Desc. - 1833151/PCT. 2

Monthly kWh Usage	
Current month	751 kWh
Last month	642 kWh
Same month last year	696 kWh



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Outages 888-444-1207

3/11

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 02/27/2013

Due Date: 03/19/2013

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
20.63	-20.63	.00	13.69	0.00	13.69

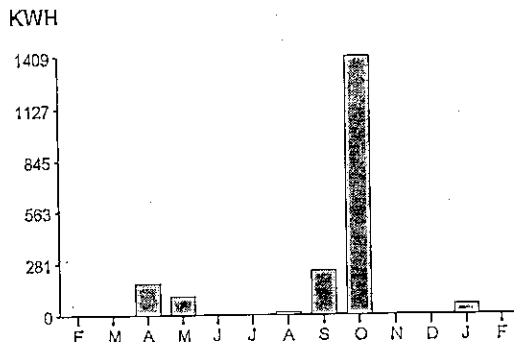
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 2 kWh @ \$0.0413	.08
Energy 2 kWh @ .06670	.14
Wholesale Energy Cr 2 kWh @ \$-0.01553	-.03
Electricity charges & credits	13.69

Rate Schedule	SG1
Meter	98043493
Bill Days	31
Multiplier	1
Reading from	4051
Reading date	01/19/2013
Reading to	4053
Reading date	02/19/2013
Usage: kWh	2
Usage: kW	

PAID
3-11

AMOUNT 13.69
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
2-15-1807510



Balance forward	
Total current charges	13.69
Total adjustments	0.00
Amount due by 03/19/2013	13.69
Amount due after 03/19/2013	13.69

Ref. - Rodeo Arena
Desc. - 1807510 / Rodeo Arena

Monthly kWh Usage	
Current month	2 kWh
Last month	66 kWh
Same month last year	2 kWh



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

3/11

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 02/27/2013

Due Date: 03/19/2013

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

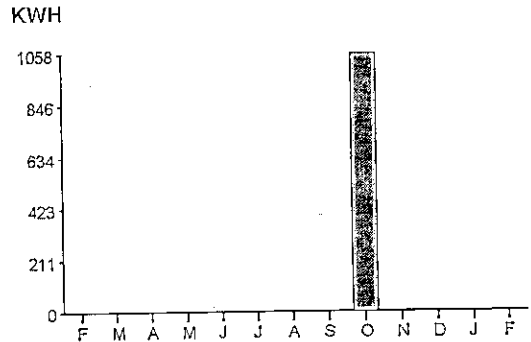
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Wholesale Energy Cr 0 kWh @ \$-0.01553	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043491
Bill Days	31
Multiplier	1
Reading from	2466
Reading date	01/19/2013
Reading to	2466
Reading date	02/19/2013
Usage: kWh	0
Usage: kW	

PAID
3-11

AMOUNT 13.50
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED A
2-13:1807528



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 03/19/2013	13.50
Amount due after 03/19/2013	13.50

PA - Rodeo Arena
De.C. -1807528/Rodeo Arena

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



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All other correspondence:
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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

3/11

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 02/27/2013

Due Date: 03/19/2013

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.56	-24.56	.00	24.44	0.00	24.44

Service address: 405 CR 2025 Woodville

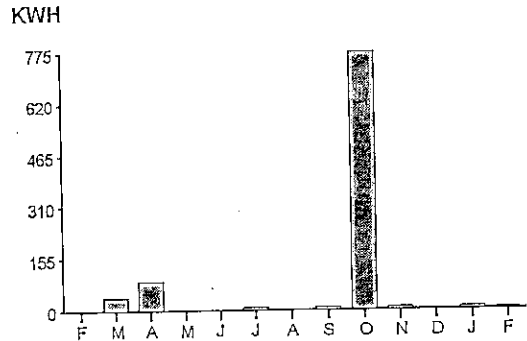
Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .06670	.53
1-175 Watt HPS Charge @ 10.20	10.20
Wholesale Energy Cr 8 kWh @ \$-0.01553	-.12
Electricity charges & credits	24.44

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

SG1
98043516
31
1
2751
01/19/2013
2759
02/19/2013
8

PAID
3-11

AMOUNT 24.44
CODE NO. 0210MM42510
VENDOR NO. 001812
APPROVED [Signature]
2-13: 1313576



Balance forward	.00
Total current charges	24.44
Total adjustments	0.00
Amount due by 03/19/2013	24.44
Amount due after 03/19/2013	24.44

Monthly kWh Usage	
Current month	8 kWh
Last month	8 kWh
Same month last year	7 kWh

Ref: - Rodeo Arena
Base: - 1313576 / Rodeo Arena

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: APRIL, 2013

Mail Date: 04/04/13

Page 3 of 11

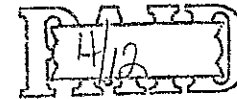
Account Number	Office	Cycle	Route
521552	015	05	02
Customer Name and Service Location			
TYLER COUNTY COURTHOUSE 100 W BLUFF ST WOODVILLE TX 75979-5220			

Amount Billed	\$848.20
---------------	----------

Billing Period	Days
02/01/13 TO 03/05/13	32

Bill History	Current Month	Last Year
KWH	13520	13520
KW	60.0	73.0
Days	32	32

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	33043	32874	169	80	13520	260	SMC	
KW	9311577	.75			80	60			
BILLED KW									60
CUSTOMER CHARGE									39.91
DEMAND CHARGE									303.00
ENERGY CHARGE									358.57
TTC RIDER									11.49
FUEL ADJUSTMENT									476.61
FUEL REFUND									341.38
TOTAL MONTHLY CHARGES									848.20



AMOUNT 848.20
 CODE NO. 010442242515
 VENDOR NO. 0007777
 APPROVED [Signature]

313: 521552

Ref. - Courthouse
 Desc. - 521552/courthouse

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: APRIL, 2013

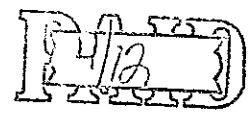
Mail Date: 04/04/13

Page 4 of 11

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
521577	015	06	02	KWH	9284335	39373	39233	140	200	28000	260	SMC	
Customer Name and Service Location													
TYLER COUNTY/JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979													
Amount Billed				\$1,419.69									
Billing Period				Days									
02/04/13 TO 03/06/13				30									
				TOTAL MONTHLY CHARGES									
				1,419.69									

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	39373	39233	140	200	28000	260	SMC	
KW	9284335	.33			200	66			
BILLED KW									66
CUSTOMER CHARGE									39.91
DEMAND CHARGE									333.30
ENERGY CHARGE									742.62
TTC RIDER									23.80
FUEL ADJUSTMENT									987.06
FUEL REFUND									707.00
TOTAL MONTHLY CHARGES									1,419.69

Bill History	Current Month	Last Year
KWH	28000	27600
KW	66.0	68.0
Days	30	32



AMOUNT 1419.69
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED [Signature]
 3-13: 521577

Ref. - Justice Center
 Desc. - 521577/Just. Ctr.

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **APRIL, 2013**

Mail Date: **04/04/13**

Account Number	Office	Cycle	Route
2977369	015	06	02
Customer Name and Service Location			
TYLER COUNTY 300 W BLUFF ST WOODVILLE TX 75979-5224			

Wheat Building

Amount Billed	\$181.64
---------------	-----------------

Billing Period	Days
02/04/13 TO 03/06/13	30

Bill History	Current Month	Last Year
KWH	1603	1672
KW	10.0	19.0
Days	30	32

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	39215	37612	1603	1	1603	220		39.91
KW	W62813888	9.70			1	10			50.50
CONTRACT POWER KW		15	09/2012						42.52
BILLED KW		10							1.36
CUSTOMER CHARGE									56.51
DEMAND CHARGE									40.48
ENERGY CHARGE									1603 KWH @ \$0.0008500
TTC RIDER									1603 KWH @ \$0.0352522
FUEL ADJUSTMENT									1603 KWH @ \$0.0252500-
FUEL REFUND									***** SECURITY LIGHTING BILLING *****
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CE	1	100W LAMP	38.3						8.15
4CK	1	400W LAMP	150.0						20.69
TTC RIDER									188.3 KWH @ \$0.0007800
FUEL ADJUSTMENT									188.3 KWH @ \$0.0352522
FUEL REFUND									188.3 KWH @ \$0.0228800-
TOTAL MONTHLY CHARGES									181.64

4/16

AMOUNT 181.64
 CODE NO. 01044242512
 VENDOR NO. 006707
 APPROVED [Signature]
 3-13-2977369

*Ref. - Wheat Building
 Desc. - 2977369/Wheat Bldg.*

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **APRIL, 2013**

Mail Date: **04/04/13**

Account Number	Office	Cycle	Route
619032	015	07	02
Customer Name and Service Location			
TYLER COUNTY/TAX OFFICE 1001 W BLUFF LN WOODVILLE TX 75979			

Amount Billed	\$337.13
---------------	-----------------

Billing Period	Days
02/05/13 TO 03/07/13	30

Bill History	Current Month	Last Year
KWH	4034	4460
KW	29.0	18.0
Days	30	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410926	29150	25116	4034	1	4034	260	SMC	
KW	9410926	29.05			1	29			
BILLED KW									39.91
CUSTOMER CHARGE									146.45
DEMAND CHARGE									106.99
ENERGY CHARGE									3.43
TTC RIDER									142.21
4034 KWH @ \$0.0008500									101.861
4034 KWH @ \$0.0352522									
4034 KWH @ \$0.0252500-									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									337.13

412

AMOUNT 337.13
 CODE NO. DIC44242317
 VENDOR NO. 000077
 APPROVED *[Signature]*

3-13: 619032

Ref. - Tax Office
 Desc. - 619032/Tax

Entergy

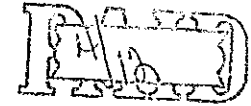
Detail Bill

Summary Account Number: **1348268**
 Statement For: **APRIL, 2013**
 Mail Date: **04/04/13**

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
				Type	Number	Present	Previous						
485012	015	08	04	KWH	9239881	29287	28893	394	1	394	240		
Customer Name and Service Location													
TYLER COUNTY PCT 4/COUNTY AUDITOR 15018 S HIGHWAY 92 SPURGER TX 77660													
Amount Billed				\$40.00		TOTAL MONTHLY CHARGES						40.00	

Billing Period	Days
02/05/13 TO 03/08/13	31

Bill History	Current Month	Last Year
KWH	394	455
KW	.0	.0
Days	31	30



AMOUNT 40.00
 CODE NO. 024 AND 42510
 VENDOR NO. 0007777
 APPROVED [Signature]
 3-13: 485012

Ref. - Pct. 4
 Desc. - 485012/Pct. 4

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **APRIL, 2013**

Mail Date: **04/04/13**

Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY SENECA RD WOODVILLE TX 75979			

Amount Billed	\$139.14
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Billing Period	Days
02/15/13 TO 03/18/13	31

Bill History	Current Month	Last Year
KWH	1341	949
KW	.0	.0
Days	31	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	30875	29534	1341	1	1341	240		
***** SECURITY LIGHTING BILLING *****									
CUSTOMER CHARGE									8.20
ENERGY CHARGE									92.71
TTC RIDER				1341 KWH @ \$0.0011100					1.49
FUEL ADJUSTMENT				1341 KWH @ \$0.0352522					47.27
FUEL REFUND				1341 KWH @ \$0.0247600-					33.20
RATE CODE	4CK	1	400W LAMP	USAGE		150.0			20.69
TTC RIDER				150 KWH @ \$0.0007800					.12
FUEL ADJUSTMENT				150 KWH @ \$0.0352522					5.29
FUEL REFUND				150 KWH @ \$0.0228800-					3.43
TOTAL MONTHLY CHARGES									139.14

AMOUNT 139.14
 CODE NO. 04100043510
 VENDOR NO. 000000
 APPROVED [Signature]

3-13-451030
 Ref - POT.1
 Desc - 451030/POT.1

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **APRIL, 2013**

Mail Date: **04/04/13**

Account Number	Office	Cycle	Route
5082	015	15	02
Customer Name and Service Location			
TYLER COUNTY/COLLECTION CENTER OLD LIVINGSTON HWY WOODVILLE TX 75979			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	87101	86312	789	1	789	240		8.20
KW	9407694	6.26			1	6			54.54
BILLED KW									6
CUSTOMER CHARGE									
ENERGY CHARGE									8.20
TTC RIDER									789 KWH @ \$0.0011100
FUEL ADJUSTMENT									789 KWH @ \$0.0352522
FUEL REFUND									789 KWH @ \$0.0247600-
TOTAL MONTHLY CHARGES									19.54

									71.89

Amount Billed	\$71.89
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Billing Period	Days
02/18/13 TO 03/19/13	29

Bill History	Current Month	Last Year
KWH	789	822
KW	6.0	6.0
Days	29	32

AMOUNT 71.89
 CODE NO. 027000212510
 VENDOR NO. 0000011
 APPROVED _____

3-13-5089

*Ref - Collection Center
 Det. - 1002 / Cell 610*

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: APRIL, 2013

Mail Date: 04/04/13

Page 10 of 11

Account Number	Office	Cycle	Route
521353	015	16	02
Customer Name and Service Location			
TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938			

TCSO

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	65318	64520	798	1	798	240		8.20
	CUSTOMER CHARGE								55.17
	ENERGY CHARGE								.89
	TTC RIDER								28.13
	FUEL ADJUSTMENT								19.76
	FUEL REFUND								19.76

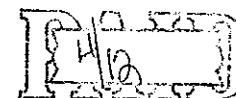
									72.63

Amount Billed	\$72.63
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TOTAL MONTHLY CHARGES

Billing Period	Days
02/19/13 TO 03/20/13	29

Bill History	Current Month	Last Year
KWH	798	102
KW	.0	.0
Days	29	32



AMOUNT 72.63
 CODE NO. 010 44242511
 VENDOR NO. 1000777
 APPROVED [Signature]
 3-13-13 521353

Ref. - TCSO
 Desc. - 521353/TCSO

Entergy

Detail Bill

Summary Account Number: **1348268**
 Statement For: **APRIL, 2013**
 Mail Date: **04/04/13**

Account Number	Office	Cycle	Route
649486	015	20	02
Customer Name and Service Location			
TYLER COUNTY PCT 3 HWY 69 COLMESNEIL TX 75938			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	77606	75082	2524	1	2524	240		
KW	9592163	12.39			1	12			
BILLED KW				12					
CUSTOMER CHARGE									8.20
ENERGY CHARGE									174.50
TTC RIDER									2.80
FUEL ADJUSTMENT									88.98
FUEL REFUND									62.49
TOTAL MONTHLY CHARGES									211.99

Amount Billed	\$211.99
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Billing Period	Days
02/25/13 TO 03/26/13	29

Bill History	Current Month	Last Year
KWH	2524	1601
KW	12.0	11.0
Days	29	31

AMOUNT 211.99
 CODE NO. 02B000 42570
 VENDOR NO. 000711
 APPROVED H
 3-13-13 649486

Ref. - PCT 3
 Desc. - 649486/PCT 3

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: APRIL, 2013

Mail Date: 04/04/13

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Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	02/01/13	03/05/13	CB01	9311577	100 W BLUFF ST		60.0	13520	848.20
521577	260	02/04/13	03/06/13	CB01	9284335	702 MAGNOLIA		66.0	28000	1,419.69
2977369	4CK	02/04/13	03/06/13	400W LAMP	1	300 W BLUFF ST			150	22.67
	4CE			100W LAMP	1				38	8.65
	220			CB01	W62813888			10.0	1603	150.32
619032	260	02/05/13	03/07/13	CB01	9410926	1001 W BLUFF LN		29.0	4034	337.13
485012	240	02/05/13	03/08/13	KWH	9239881	15018 S HIGHWAY 92			394	40.00
451030	4CK	02/15/13	03/18/13	400W LAMP	1	SENECA RD			150	22.67
	240			KWH	S80996399				1341	116.47
5082	240	02/18/13	03/19/13	CB01	9407694	OLD LIVINGSTON HWY		6.0	789	71.89
521353	240	02/19/13	03/20/13	KWH	9139246	DOUCETTE			798	72.63
649486	240	02/25/13	03/26/13	CB01	9592163	HWY 69		12.0	2524	211.99
							TOTAL AMOUNT BILLED			3,322.31