

Tyler County



*January 2013
Utility Bills*

ACCOUNT NUMBER	DATE BILL MAILED
02030001	3/4/2013
PRESENT READING WATER 7656820	SERVICE FROM 1/9/2013
PREVIOUS READING WATER 7656820	SERVICE TO 2/6/2013
UNITS USED 5/11	DAYS USED 28
DESCRIPTION	AMOUNT
WATER/WATER	25.00
AMOUNT 25.00	
CODE NO. 021000042510	
VENDOR NO. 000308	
APPROVED <i>[Signature]</i>	
2-15: 02030001	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013	25.00
AMOUNT DUE AFTER DUE DATE 25.00	

SERVICE ADDRESS:
RODEO ARENA *Ref. - Rodeo Arena*
KEEP THIS STUB FOR YOUR RECORDS
Desc. - 02030001/Rodeo

ACCOUNT NUMBER	DATE BILL MAILED
00001903	3/4/2013
PRESENT READING WATER 642110	SERVICE FROM 1/17/2013
PREVIOUS READING WATER 629140	SERVICE TO 2/21/2013
UNITS USED 5/25	DAYS USED 31
DESCRIPTION	AMOUNT
WATER/WATER	49.91
WATER/SEWER	48.50
AMOUNT 98.41	
CODE NO. 01044042516	
VENDOR NO. 000308	
APPROVED <i>[Signature]</i>	
2-15: 00001903	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013	98.41
AMOUNT DUE AFTER DUE DATE 98.41	

SERVICE ADDRESS:
116 S CHARLTON ST. *PA County Clerk*
KEEP THIS STUB FOR YOUR RECORDS
Desc. 00001903/charl

ACCOUNT NUMBER	DATE BILL MAILED
00002496	11/11/2013
PRESENT READING WATER 410800	SERVICE FROM 1/9/2013
PREVIOUS READING WATER 409700	SERVICE TO 2/6/2013
UNITS USED 1100	DAYS USED 28
DESCRIPTION	AMOUNT
WATER/WATER	2.92
AMOUNT 2.92	
CODE NO. 021000042510	
VENDOR NO. 000308	
APPROVED <i>[Signature]</i>	
2-13: 00002496	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013	2.92
AMOUNT DUE AFTER DUE DATE 2.92	

SERVICE ADDRESS:
RODEO ARENA *Ref. - Rodeo Arena*
KEEP THIS STUB FOR YOUR RECORDS
Desc. 00002496/Rodeo

ACCOUNT NUMBER 07152001	DATE BILL MAILED 3/4/2013
PRESENT READING WATER 636200 GAS 504100	SERVICE FROM 1/18/2013 1/18/2013
PREVIOUS READING WATER 635430 GAS 495000	SERVICE TO 2/21/2013 2/21/2013
UNITS USED 170 9100	DAYS USED 34 734
DESCRIPTION WATER/WATER WATER/SEWER WATER/GARBAGE GAS/GAS	AMOUNT 17.00 22.50 35.38 65.92
AMOUNT <u>140.80</u>	
CODE NO. <u>0104424251</u>	
VENDOR NO. <u>000308</u>	
APPROVED	AMOUNT DUE BY DUE DATE
	3/15/2013 <u>25.00</u> / 152001 140.80
AMOUNT DUE AFTER DUE DATE 140.80	

SERVICE ADDRESS: 26 Courthouse
300 W BLUFF ST
Dec. 07152001 / Cap House

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER 00002090	DATE BILL MAILED 3/4/2013
PRESENT READING WATER 250600	SERVICE FROM 1/9/2013
PREVIOUS READING WATER 248200	SERVICE TO 2/6/2013
UNITS USED 1700	DAYS USED 28
DESCRIPTION WATER/WATER	AMOUNT 25.00
AMOUNT <u>25.00</u>	
DE NO <u>025000/42510</u>	
NDOR NO. <u>000308</u>	
PROVED <u>/</u>	
<u>2-13:00002090</u>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013	25.00
AMOUNT DUE AFTER DUE DATE 27.50	

SERVICE ADDRESS: RR - Airport
AIRPORT
Disc. 00002090 / Airport

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER 01024002	DATE BILL MAILED 3/4/2013
PRESENT READING WATER 6686000	SERVICE FROM 1/8/2013
PREVIOUS READING WATER 6684400	SERVICE TO 2/4/2013
UNITS USED 1600 183/11	DAYS USED 31
DESCRIPTION WATER/WATER WATER/SEWER WATER/GARBAGE	AMOUNT 17.00 22.50 103.22
AMOUNT <u>142.72</u>	
CODE NO. <u>01044242517</u>	
VENDOR NO. <u>000308</u>	
APPROVED <u>/</u>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013 <u>25.00</u> / 024002 142.72	
AMOUNT DUE AFTER DUE DATE 142.72	

SERVICE ADDRESS: RR - Tax Office
1001 W BLUFF ST
Dec. 01024002 / Tax Office

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
07152002	3/4/2013
PRESENT READING	SERVICE FROM
WATER 24082300	1/17/2013
GAS 712900	1/17/2013
PREVIOUS READING	SERVICE TO
WATER 24071700	2/21/2013
GAS 708400	2/21/2013
UNITS USED	DAYS USED
10600	33
4500	33
DESCRIPTION	AMOUNT
WATER/WATER	42.80
WATER/SEWER	50.45
WATER/GARBAGE	103.22
AMOUNT	233.55
CODE NO.	01044242515
ENDOR NO.	000308
APPROVED	[Signature]
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013	233.55
AMOUNT DUE AFTER DUE DATE	233.55

SERVICE ADDRESS: *Dist. - District 1111*
 101 COURTHOUSE *Dist. - 07152002/CDP*
 KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
07087601	3/4/2013
PRESENT READING	SERVICE FROM
WATER 340800	1/17/2013
PREVIOUS READING	SERVICE TO
WATER 338900	2/21/2013
UNITS USED	DAYS USED
11900	35
123-11	35
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
AMOUNT	67.88
CODE NO.	08900042510
ENDOR NO.	000308
APPROVED	[Signature]
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

SERVICE ADDRESS: *Dist. - Nutrition Center*
 201 VETERANS WAY *Dist. - 07087601/Nut. Ctr.*
 KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
05119001	3/4/2013
PRESENT READING	SERVICE FROM
WATER 17462500	1/16/2013
GAS 10786700	1/16/2013
PREVIOUS READING	SERVICE TO
WATER 17302900	2/15/2013
GAS 10705400	2/15/2013
UNITS USED	DAYS USED
159600	30
81300	30
DESCRIPTION	AMOUNT
WATER/WATER	489.80
WATER/SEWER	534.70
WATER/GARBAGE	258.05
GAS/GAS	518.62
AMOUNT	1801.17
CODE NO.	01044242511
ENDOR NO.	000308
APPROVED	[Signature]
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/15/2013	1,801.17
AMOUNT DUE AFTER DUE DATE	1,801.17

SERVICE ADDRESS: *Dist. - Justice Center*
 700 N. MAGNOLIA *Dist. - 05119001/Justice*
 KEEP THIS STUB FOR YOUR RECORDS

2/11
 CYPRESS CREEK WSC
 P.O. BOX 536
 WOODVILLE, TX 75979
 409-283-5472

MINIMUM BILLING 10.00

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	111100	110100	1,000	33.65
TCEO FEE				0.17

AMOUNT 33.82
 CODE NO. 037000 42510
 VENDOR NO. 000698
 APPROVED _____
 2/25/13

METER READ			TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
1	31	1	33.82	5.00	38.82

Service From 12/30/2012 TO 1/31/2013 ACCOUNT 235 2/1/13
 Board Meeting 6:00 pm, Monday, Feb. 11th, 2013
 Membership meeting 7:30 pm, Tues., March 12, 2013
 Please return your proxy's.



TYLER COUNTY WATER SUPPLY CORP.

P.O. DRAWER 138
 SPURGER, TEXAS 77660
 1-409-200-2610

409-429-3994

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	45080	45000	480	1.68
TCQ				0.13
FSC				1.00
PREVIOUS BALANCE				4.96

AMOUNT 35.64
 VENDOR NO. 001946
 APPROVED _____
 5/83/13

NO # HWY 92

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
1	22	01	32.77	2.87	35.64

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 02/22/2013	\$437.87
PAY THIS AMOUNT	AFTER 02/22/2013	\$459.76

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
01/03/2013 TO 02/01/2013	29	02/06/2013

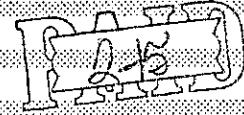
Bill History	KWH	Days	Amount
Last Month	5520	34	\$352.32
This Month	7120	29	
Last Year			

15308 01 AV 0.360 ***** 5-DIGIT 75979
TY CO SHELTER W/SHOP
300 W BLUFF
WOODVILLE TX 75979-5224

0 5DG 015308 WE06 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		3263	3128	135	40	5400	260	SHC		
KW	S68178384		.89			40	36				
BILLED KW										36	
CUSTOMER CHARGE										39.91	
DEMAND CHARGE										181.80	
ENERGY CHARGE										143.22	
TTC RIDER										5400 KWH @ \$0.0008500	4.59
FUEL ADJUSTMENT										5400 KWH @ \$0.0342901	185.17
FUEL REFUND										5400 KWH @ \$0.0252500	136.35CR
***** SECURITY LIGHTING BILLING *****											
RATE	QUANTITY	FACILITY	KWH								
CODE		TYPE	USAGE								
4CL	1	400W LAMP	153.5							17.66	
TTC RIDER										153.5 KWH @ \$0.0007800	12
FUEL ADJUSTMENT										153.5 KWH @ \$0.0342901	5.26
FUEL REFUND										153.5 KWH @ \$0.0228800	3.51CR
TOTAL MONTHLY CHARGES											437.87
THANK YOU FOR YOUR PAYMENT(S)										\$372.04	



AMOUNT 437.87
CODE NO. 08900042510
VENDOR NO. 000111
APPROVED [Signature]
1-13-451093

Ret-
Dec-451093/shelter w-shop

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

Billing Period	No. Days	Mail Date
01/03/2013 TO 02/01/2013	30	02/06/2013

Bill History	KWH	Days	Amount
Last Month	150	34	\$23.18
This Month	150	29	
Last Year			

Total Amount Due	\$22.52
Due Date	02/22/2013
Due date does not apply to any previous balance already past due	

15321 01 AV 0.360 ***** 5-DIGIT 75979

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

0 5DG 015321 WE06 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.

***** SECURITY LIGHTING BILLING *****				
RATE	QUANTITY	FACILITY	KWH	
CODE	TYPE	USAGE		
4CK	1	400W LAMP	150.0	20.69
ITC RIDER		150 KWH @ \$0.0007800		.12
FUEL ADJUSTMENT		150 KWH @ \$0.0342901		5.14
FUEL REFUND		150 KWH @ \$0.0228800		3.43CR

TOTAL MONTHLY CHARGES: 22.52

THANK YOU FOR YOUR PAYMENT(S) \$23.18

PAID
2-15

AMOUNT 22.52
CODE NO. 01044242516
VENDOR NO. 000777

Ref. - County Clerk

Doc. - 3146058 / coclk

APPROVED BY
1-13-3146058

=> 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

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$650.90
Due Date	02/22/2013
Due date does not apply to any previous balance already past due	

Account Number	QPC	Office	Cycle	Route
451094	308	015	05	02
Service Location		0455		
201 VETERANS WAY WOODVILLE TX 75979-5657		<i>Nutrition Center</i>		

Billing Period	No. Days	Mail Date
01/03/2013 TO 02/01/2013	29	02/06/2013

Bill History	KWH	Days	Amount
Last Month	9480	34	\$494.13
This Month	7800	29	
Last Year			

15322 01 AV 0.360 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 015322 WE06 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	W80586991		58300	58040	260	40	10400	260	SMC	
KW	W80586991		1.15			40				
BILLED KW			46							
CUSTOMER CHARGE										39.91
DEMAND CHARGE										232.30
ENERGY CHARGE										275.83
TTC RIDER							10400 KWH @ \$0.0008500			8.84
FUEL ADJUSTMENT							10400 KWH @ \$0.0342901			356.62
FUEL REFUND							10400 KWH @ \$0.0252500			262.60CR

PAID
 2-13

TOTAL MONTHLY CHARGES: AMOUNT 650.90
 THANK YOU FOR YOUR PAYMENT(S) \$494.13 CODE NO. 08900042510

VENDOR NO. 006777

APPROVED *[Signature]*
 H3:451094

⇒ 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	\$8.20
Due Date	02/22/2013
Due date does not apply to any previous balance already past due	

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

Vendors

Billing Period	No. Days	Mail Date
01/03/2013 TO 02/01/2013	29	02/06/2013

Bill History	KWH	Days	Amount
Last Month	67	34	\$11.29
This Month	2	29	
Last Year			

15323 01 AV 0340 ***** 5-DIGIT 75979
 TYLER COUNTY
 100 W BLUFF ST RM 102 1 1 2013
 WOODVILLE TX 75979-5245
 BY: *[Signature]*

0 5DC · 015323 WE06 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)										\$11.29

PAID

AMOUNT 8.20
 CODE NO. 01044242515
 VENDOR NO. 0007457
 APPROVED [Signature]

2/11/13

13; 3738638

⇒ 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				

Justice Center

Billing Period	No. Days	Mail Date
01/04/2013 TO 02/04/2013	31	02/07/2013

Bill History	KWH	Days	Amount
Last Month	254	32	\$23.03
This Month	104	29	
Last Year			

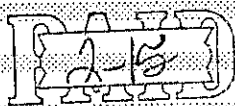
Total Amount Due **\$36.12**
Due Date **02/25/2013**
Due date does not apply to any previous balance already past due

16009 01 SP 0.480 ***** SINGLE-PIECE
TYLER COUNTY/JUSTICE CENTER
106 COURTHOUSE
WOODVILLE TX 75979

0 SP 016009 TH07 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	9102688		59850	59500	350	1	350	200		8.20
CUSTOMER CHARGE										24.20
ENERGY CHARGE										.39
TTC RIDER			350 KWH @ \$0.0011100							12.00
FUEL ADJUSTMENT			350 KWH @ \$0.0342901							8.67CR
FUEL REFUND			350 KWH @ \$0.0247600-							
TOTAL MONTHLY CHARGES										36.12
THANK YOU FOR YOUR PAYMENT(S)										\$23.03



AMOUNT 36.12
CODE NO. 01044242311
VENDOR NO. 0055177
APPROVED [Signature]
1-3:1727262

⇒ Real-time payment options: My Account Online at entergy.com or by phone 800-564-1241 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

Total Amount Due	\$380.16
Due Date	02/22/2013
Due date does not apply to any previous balance already past due	

Account Number	OPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location				9629
116 S CHARLTON ST WOODVILLE TX 75979-5210		<i>Best Building</i>		

Billing Period	No. Days	Mail Date
01/03/2013 TO 02/02/2013	30	02/06/2013

Bill History	KWH	Days	Amount
Last Month	5280	33	\$265.09
This Month	4240	29	
Last Year			

15320 01 AV 0.360 ***** 5-DIGIT 75979
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 015320 WE06 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		6848	6708	140	40	5600	220		
KW	9587204		.67			40				
CONTRACT POWER KW			29	06/2012						
BILLED KW			27							39.91
CUSTOMER CHARGE										136.35
DEMAND CHARGE										148.52
ENERGY CHARGE										4.76
TTC RIDER							5600 KWH @ \$0.0008500			192.02
FUEL ADJUSTMENT							5600 KWH @ \$0.0342901			141.40CR
FUEL REFUND							5600 KWH @ \$0.0252500-			
TOTAL MONTHLY CHARGES										380.16
THANK YOU FOR YOUR PAYMENT(S)					\$265.09					

AMOUNT 380.16
 CODE NO. 01044242516
 VENDOR NO. 0007477
 APPROVED [Signature]
 HB: 3468292

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

JH

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 Airport
Account #: 2708881

Bill Date: 01/23/2013

Due Date: 02/12/2013

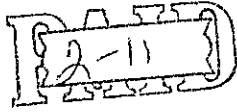
Page 1 of 1

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	31
Multiplier	1
Reading from	12
Reading date	12/19/2012
Reading to	12
Reading date	01/19/2013
Usage: kWh	0
Usage: kW	



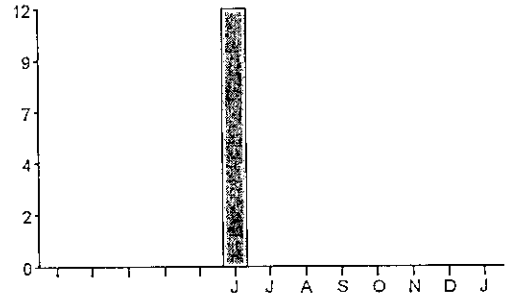
AMOUNT 13.50
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]

1-13:2708881

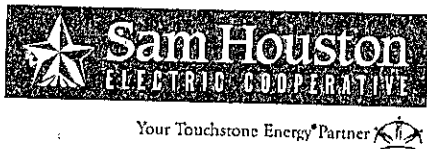
Ref. - Airport
Desc. - 2708881/Airport

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 02/12/2013	13.50
Amount due after 02/12/2013	13.50

KWH



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



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: 01/29/2013

Due Date: 02/18/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
122.05	-122.05	.00	104.34	0.00	104.34

Service address: 3195 CR 2565 N Chester TX 75936

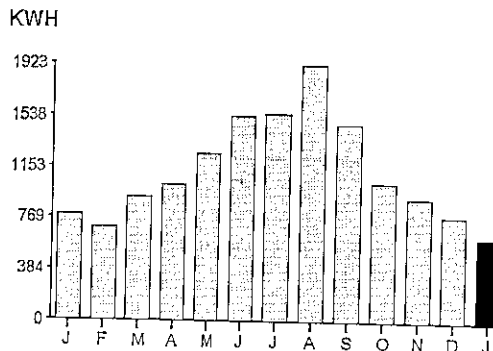
Base Charge	13.50
Delivery 642 kWh @ \$0.0413	26.51
Energy 642 kWh @ .06670	42.83
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	104.34

Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	45458
Reading date	12/19/2012
Reading to	46100
Reading date	01/19/2013
Usage: kWh	642
Usage: kW	

AMOUNT 104.34
 CODE NO 02200042510
 VENDOR NO. 001812
 APPROVED (Signature)
 1-13: 183 3151

Ref: Pot. 2
 1833151/Pot. 2

Balance forward	.00
Total current charges	104.34
Total adjustments	0.00
Amount due by 02/18/2013	104.34
Amount due after 02/18/2013	104.34



Monthly kWh Usage	
Current month	642 kWh
Last month	806 kWh
Same month last year	789 kWh



Your Touchstone Energy Partner

Send payments to:
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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

Handwritten initials

Name: Tyler County Airport
Account #: 35055

Bill Date: 01/29/2013

Due Date: 02/18/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
208.54	-208.54	.00	207.02	0.00	207.02

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1603 kWh @ \$0.0413	66.20
Energy 1603 kWh @ .06670	106.92
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	207.02

Rate Schedule	SG1
Meter	98043514
Bill Days	31
Multiplier	1
Reading from	30747
Reading date	12/19/2012
Reading to	32350
Reading date	01/19/2013
Usage: kWh	1603
Usage: kW	

PAID

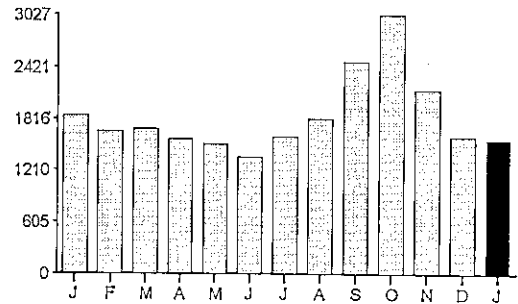
AMOUNT 207.02
CODE NO. 02500042510
VENDOR NO. 021812
APPROVED: [Signature]
1-13: 35055

By: Airport.

35055/Airport

Balance forward	.00
Total current charges	207.02
Total adjustments	0.00
Amount due by 02/18/2013	207.02
Amount due after 02/18/2013	207.02

KWH



Monthly kWh Usage	
Current month	1603 kWh
Last month	1617 kWh
Same month last year	1856 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 Airport
Account #: 342683

Bill Date: 01/29/2013

Due Date: 02/18/2013

Page 1 of 1

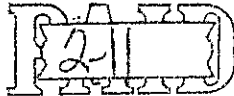
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
23.98	-23.98	.00	20.74	0.00	20.74

Service address: 338 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 67 kWh @ \$0.0413 2.77
Energy 67 kWh @ .06670 4.47
Electricity charges & credits 20.74

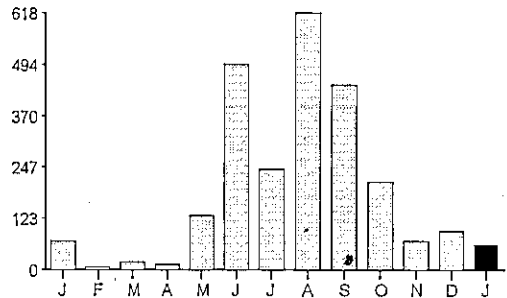
Rate Schedule
Meter
Bill Days
Multiplier
Reading from
Reading date
Reading to
Reading date
Usage: kWh
Usage: kW

SG1
97537035
31
1
25778
12/19/2012
25845
01/19/2013
67



AMOUNT 20.74
CODE NO. 02500042510
VENDOR NO. CO/8/12
APPROVED [Signature]
I-13: 342683
Ref: Airport
342683/Airport

KWH



Balance forward .00
Total current charges 20.74
Total adjustments 0.00
Amount due by 02/18/2013 20.74
Amount due after 02/18/2013 20.74

Monthly kWh Usage	
Current month	67 kWh
Last month	97 kWh
Same month last year	71 kWh



Your Touchstone Energy Partner

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

TH

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 01/29/2013

Due Date: 02/18/2013

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
29.48	-29.48	.00	53.14	0.00	53.14

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 367 kWh @ \$0.0413	15.16
Energy 367 kWh @ .06670	24.48
Electricity charges & credits	53.14

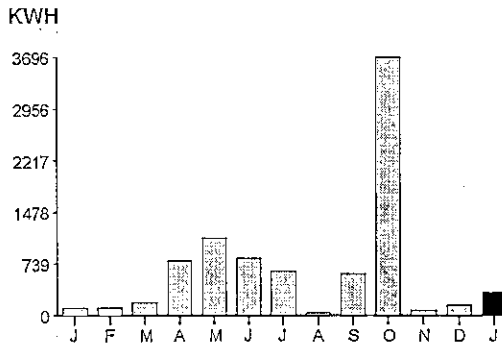
Rate Schedule	SG1
Meter	98043515
Bill Days	31
Multiplier	1
Reading from	11869
Reading date	12/19/2012
Reading to	12236
Reading date	01/19/2013
Usage: kWh	367
Usage: kW	

PAID
2/11

AMOUNT 53.14
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
1-13-140061

Rodeo Arena
140061/RodeoArena

Balance forward	.00
Total current charges	53.14
Total adjustments	0.00
Amount due by 02/18/2013	53.14
Amount due after 02/18/2013	53.14



Monthly kWh Usage	
Current month	367 kWh
Last month	148 kWh
Same month last year	114 kWh



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

2/11

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 01/29/2013

Due Date: 02/18/2013

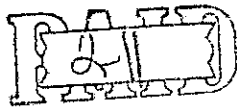
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
44.64	-44.64	.00	81.25	0.00	81.25

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 344 kWh @ \$0.0413	14.21
Energy 344 kWh @ .06670	22.94
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	81.25

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	13470
Reading date	12/01/2012
Reading to	13814
Reading date	01/01/2013
Usage: kWh	344
Usage: kW	



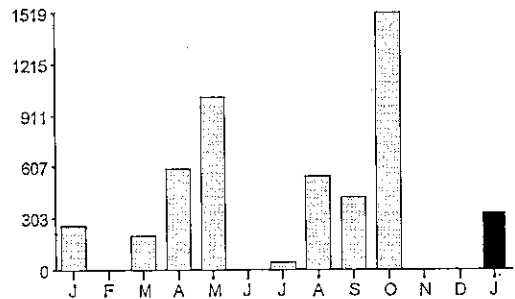
AMOUNT 81.25
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
 1-13-55988

Rodeo Arena

55988/Rodeo Arena

Balance forward	.00
Total current charges	81.25
Total adjustments	0.00
Amount due by 02/18/2013	81.25
Amount due after 02/18/2013	81.25

KWH



Monthly kWh Usage

Current month	344 kWh
Last month	5 kWh
Same month last year	259 kWh



Your Touchstone Energy Partner

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

2/11

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 01/29/2013

Due Date: 02/18/2013

Page 1 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	31
Multiplier	1
Reading from	2466
Reading date	12/19/2012
Reading to	2466
Reading date	01/19/2013
Usage: kWh	0
Usage: kW	

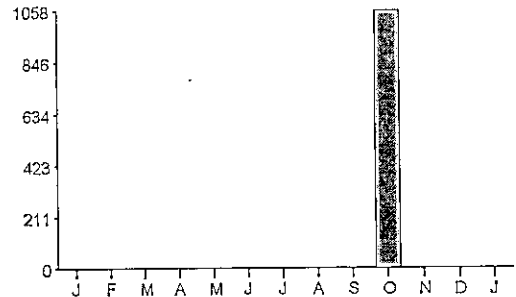
PAID

AMOUNT 13.50
CODE NO. 06600042510
VENDOR NO. 001812
APPROVED [Signature]
1-13-1807528

Reg: Rodeo Arena
1807528/Rodeo Arena

Balance forward	
Total current charges	13.50
Total adjustments	0.00
Amount due by 02/18/2013	13.50
Amount due after 02/18/2013	13.50

KWH



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



Your Touchstone Energy Partner

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Livingston TX 77351
www.samhouston.net

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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: 01/29/2013

Due Date: 02/18/2013

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	20.63	0.00	20.63

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 66 kWh @ \$0.0413 2.73
Energy 66 kWh @ .06670 4.40
Electricity charges & credits 20.63

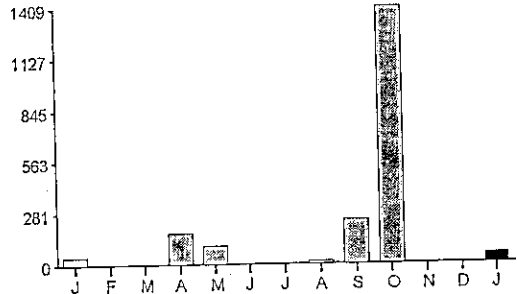
Rate Schedule
Meter
Bill Days
Multiplier
Reading from
Reading date
Reading to
Reading date
Usage: kWh
Usage: kW

SG1
98043493
31
1
3985
12/19/2012
4051
01/19/2013
66

PAID

AMOUNT 20.63
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
1-13: 1807510
By: Rodeo Arena
1807510/Rodeo Arena

KWH



Balance forward .00
Total current charges 20.63
Total adjustments 0.00
Amount due by 02/18/2013 20.63
Amount due after 02/18/2013 20.63

Monthly kWh Usage	
Current month	66 kWh
Last month	0 kWh
Same month last year	56 kWh



Your Touchstone Energy Partner

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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

211

Name: Tyler County Rodeo Arena
Account #: 1313576

Page 3 of 3

Bill Date: 01/29/2013

Due Date: 02/18/2013

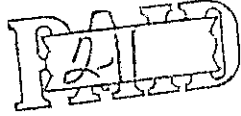
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.46	-24.46	.00	24.56	0.00	24.56

Service address: 405 CR 2025 Woodville

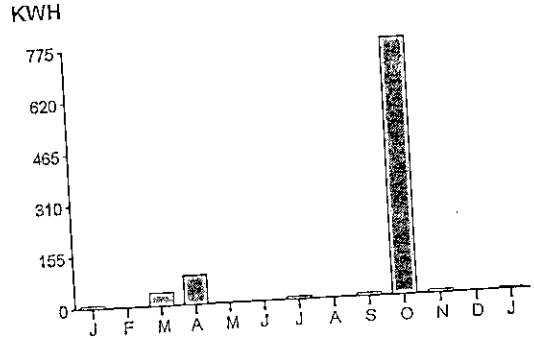
Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .06670	.53
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.56

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

SG1
98043516
31
1
2743
12/19/2012
2751
01/19/2013
8



AMOUNT 24.56
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
1/13: 1313576



Balance forward .00
Total current charges 24.56
Total adjustments 0.00
Amount due by 02/18/2013 24.56
Amount due after 02/18/2013 24.56

Ref: Rodeo Arena
1313576/R.A.

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

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2013

Mail Date: 03/06/13

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			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	32874	32663	211	80	16880	260	SMC	
KW	9311577	1.37			80	110			
BILLED KW 110									
CUSTOMER CHARGE 39.91									
DEMAND CHARGE 555.50									
ENERGY CHARGE 447.69									
TTC RIDER 14.35									
FUEL ADJUSTMENT 578.82									
FUEL REFUND 426.22									
TOTAL MONTHLY CHARGES 1,210.05									

Amount Billed	\$1,210.05
---------------	------------

Billing Period	Days
01/03/13 TO 02/01/13	29

Bill History	Current Month	Last Year
KWH	16880	12720
KW	110.0	83.0
Days	29	29

PAID 3-11

AMOUNT 1210.05
 CODE NO. 01044242515
 VENDOR NO. 000777
 APPROVED [Signature]

2-13:521552

Ref. - Courthouse
 Desc. - 521552/courthouse

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2013

Mail Date: 03/06/13

Account Number	Office	Cycle	Route
521577	015	06	02
Customer Name and Service Location			
TYLER COUNTY/JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979			

Amount Billed	\$1,446.55
---------------	-------------------

Billing Period	Days
01/04/13 TO 02/04/13	31

Bill History	Current Month	Last Year
KWH	29200	25400
KW	68.0	72.0
Days	31	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	39233	39087	146	200	29200	260	SMC	
KW	9284335	.34			200	68			
BILLED KW									68
CUSTOMER CHARGE									39.91
DEMAND CHARGE									343.40
ENERGY CHARGE									774.45
TTC RIDER									24.82
FUEL ADJUSTMENT									1,001.27
FUEL REFUND									737.30
TOTAL MONTHLY CHARGES									1,446.55

PAID
\$75

AMOUNT 1446.55
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED [Signature]

2-13:521577

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

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2013

Mail Date: 03/06/13

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

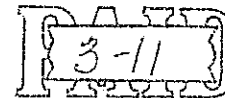
Wheat Bldg

Amount Billed	\$203.14
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Billing Period	Days
01/05/13 TO 02/04/13	30

Bill History	Current Month	Last Year
KWH	1825	1205
KW	13.0	7.0
Days	30	29

Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous	Difference					
KWH	W62813888	37612	35787	1825	1	1825	220		
KW	W62813888	12.70			1	13			
CONTRACT POWER KW		15	09/2012						
BILLED KW		13							
CUSTOMER CHARGE									39.91
DEMAND CHARGE									65.65
ENERGY CHARGE									48.40
TTC RIDER						1825 KWH @ \$0.0008500			1.55
FUEL ADJUSTMENT						1825 KWH @ \$0.0342901			62.58
FUEL REFUND						1825 KWH @ \$0.0252500-			46.08
***** 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			.15
FUEL ADJUSTMENT						188.3 KWH @ \$0.0342901			6.45
FUEL REFUND						188.3 KWH @ \$0.0228800-			4.31
TOTAL MONTHLY CHARGES									203.14



AMOUNT 203.14
 CODE NO. 01044242512
 VENDOR NO. 000777
 APPROVED [Signature]
 2-13: 2977369

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

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: MARCH, 2013

Mail Date: 03/06/13

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 \$397.79

Billing Period	Days
01/07/13 TO 02/05/13	29

Bill History	Current Month	Last Year
KWH	4697	4371
KW	37.0	25.0
Days	29	31

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9410926		25116	20419	4697	1	4697	260	SMC	
KW	9410926		36.60			1	37			
BILLED KW										37
CUSTOMER CHARGE										39.91
DEMAND CHARGE										186.85
ENERGY CHARGE										124.58
TTC RIDER										4697 KWH @ \$0.0008500
FUEL ADJUSTMENT										4697 KWH @ \$0.0342901
FUEL REFUND										4697 KWH @ \$0.0252500-
TOTAL MONTHLY CHARGES										397.79

3-11

AMOUNT 397.79
 CODE NO. D1044242511
 VENDOR NO. 000777
 APPROVED [Signature]
 2-13; 619032

Ref. - Tax Office
 Desc. - 619032/Tax

Entergy

Summary Account Number: 1348268

Statement For: MARCH, 2013

Mail Date: 03/06/13

Detail Bill

Page 7 of 11

Account Number	Office	Cycle	Route
485012	015	08	04
Customer Name and Service Location			
TYLER COUNTY (PCT 4) COUNTY AUDITOR 15018 S HIGHWAY 92 SPURGER TX 77660			

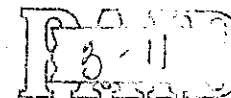
Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9239881	28893	28475	418	1	418		240	8.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									

41.54									

Amount Billed	\$41.54
---------------	---------

Billing Period	Days
01/07/13 TO 02/05/13	29

Bill History	Current Month	Last Year
KWH	418	445
KW	.0	.0
Days	29	29



AMOUNT 41.54
 CODE NO. 02400042510
 VENDOR NO. 1000777
 APPROVED [Signature]

2-13: 485012

Ref. - PCT. 4
 Desc. - 485012/PCT. 4

Entergy

Summary Account Number: **1348268**
 Statement For: **MARCH, 2013**
 Mail Date: **03/06/13**

Detail Bill

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

pet.1

Amount Billed	\$132.20
---------------	-----------------

Billing Period	Days
01/16/13 TO 02/15/13	30

Bill History	Current Month	Last Year
KWH	1272	1146
KW	.0	.0
Days	30	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	29534	28262	1272	1	1272		240	
CUSTOMER CHARGE									8.20
ENERGY CHARGE									87.94
TTC RIDER									1.41
FUEL ADJUSTMENT									43.62
FUEL REFUND									31.49
***** SECURITY LIGHTING BILLING *****									
RATE CODE	QUANTITY	FACILITY TYPE		KWH USAGE					
4CK	1	400W LAMP		150.0		20.69			
TTC RIDER									.12
FUEL ADJUSTMENT									5.14
FUEL REFUND									3.43
TOTAL MONTHLY CHARGES									132.20

PAID
3-11

AMOUNT 132.20
 CODE NO. 02100042510
 VENDOR NO. 000777
 APPROVED [Signature]

2-13: 451030

Ref. - pet.1
 Desc. - 451030/pet.1

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2013

Mail Date: 03/06/13

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	86312	85140	1172	1	1172	240		
KW	9407694	7.69			1	8			
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
1172 KWH @ \$0.0011100									
1172 KWH @ \$0.0342901									
1172 KWH @ \$0.0247600-									

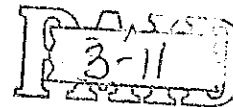
Amount Billed	\$101.69
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Billing Period	Days
01/17/13 TO 02/18/13	32

TOTAL MONTHLY CHARGES

101.69

Bill History	Current Month	Last Year
KWH	1172	891
KW	8.0	6.0
Days	32	29



AMOUNT 101.69
 CODE NO. 03700042510
 VENDOR NO. 000777
 APPROVED [Signature]

2-13: 5082

Ref. - Collection Center
 Desc. - 5082/ coll. ctr.

Entergy

Summary Account Number: 1348268

Statement For: MARCH, 2013

Mail Date: 03/06/13

Detail Bill

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			

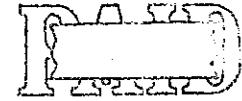
TC80

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9139246		64520	63642	878	1	878	240		8.20
	CUSTOMER CHARGE									60.70
	ENERGY CHARGE									.97
	TTC RIDER									30.11
	FUEL ADJUSTMENT									21.74
	FUEL REFUND									-21.74
TOTAL MONTHLY CHARGES										78.24

Amount Billed	\$78.24
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Billing Period	Days
01/18/13 TO 02/19/13	32

Bill History	Current Month	Last Year
KWH	878	93
KW	.0	.0
Days	32	29



AMOUNT 78.24
 CODE NO. 01044042511
 VENDOR NO. 000777
 APPROVED _____

2-13: 521353

P.A. - TC80
 Desc. - 521353/TC80

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MARCH, 2013**

Mail Date: **03/06/13**

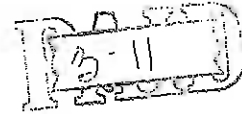
Account Number	Office	Cycle	Route
649486	015	20	02
Customer Name and Service Location			
TYLER COUNTY PCT 3 HWY 69 COLMESNEIL TX 75938			

Amount Billed	\$198.13
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Billing Period	Days
01/24/13 TO 02/25/13	32

Bill History	Current Month	Last Year
KWH	2381	2348
KW	13.0	12.0
Days	32	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	75082	72701	2381	1	2381	240		
KW	9592163	13.33			1	13			
BILLED KW 13									
CUSTOMER CHARGE 8.20									
ENERGY CHARGE 164.60									
TTC RIDER 2381 KWH @ \$0.0011100 2.64									
FUEL ADJUSTMENT 2381 KWH @ \$0.0342901 81.64									
FUEL REFUND 2381 KWH @ \$0.0247600- 58.95									
TOTAL MONTHLY CHARGES									198.13



AMOUNT 198.13
 CODE NO. 02300040510
 VENDOR NO. 900777
 APPROVED [Signature]
 2-13:649486

Ref - Pct 3
 Date - 649486/PCT 3