

# *Tyler County*



*July 2013*  
*Utility Bills*

SENECA WATER SUPPLY CORP. 8/23  
 P. O. BOX 27  
 WOODVILLE, TX 75979  
 409-283-7116

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| Water           | 149980        | 146980   | 3000 | 18.00   |
| Regulatory Fee  |               |          |      | 0.09    |

AMOUNT 18.09  
 CODE NO. 02100842510  
 VENDOR NO. 001814  
 APPROVED [Signature]

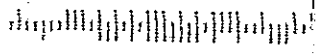
ENCLOSE STUB. 7-31-166

ACCOUNT 166 8/17/13

| METER READ |     |       | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY | CLASS |                        |                            |                 |
| 7          | 31  | 1     | 18.09                  | 5.00                       | 23.09           |

RETURN CHECK CHARGE \$15.00

Pct. 1 Barr  
166/Pct. 1 Barr





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 |
|--|-----|--------|-------|-------|
| 3738638                                      | 608 | 015    | 05    | 02    |
| Service Location                             |     | 1332   |       |       |
| 115 S CHARLTON ST<br>WOODVILLE TX 75979-5210 |     |        |       |       |

|  |            |
|--|------------|
| Total Amount Due   | \$8.20     |
| Due Date   | 08/22/2013 |
| Due date does not apply to any previous balance already past due |            |

| Billing Period           | No. Days | Mail Date  |
|--------------------------|----------|------------|
| 07/02/2013 TO 08/01/2013 | 30       | 08/06/2013 |

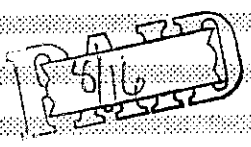
| Bill History | KWH | Days | Amount |
|--------------|-----|------|--------|
| Last Month   | 0   | 29   | \$8.20 |
| This Month   | 0   | 31   |        |
| Last Year    |     |      |        |

**RECEIVED**  
 14976 01 AT 0.384 \*\*\*\*\* 3-DIGIT 759  
 AUG 08 2013  
 TYLER COUNTY  
 100 W BLAKE ST RM 102  
 WOODVILLE TX 75979-5245

0 3DG 014976 TU06 I 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   |               | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-------------------------------|---------|---------------|------------|------------|-------|-----------|------------|--------|
|                               | Number  | Meter Reading |            |            |       |           |            |        |
| KWH                           | 9375712 | 2356          | 2356       | 0          | 1     | 0         | 200        | 8.20   |
| CUSTOMER CHARGE               |         |               |            |            |       |           |            | 8.20   |
| TOTAL MONTHLY CHARGES         |         |               |            |            |       |           |            | 8.20   |
| THANK YOU FOR YOUR PAYMENT(S) |         |               |            |            |       |           |            | \$8.20 |



AMOUNT 8.20  
 CODE NO. 01044240315  
 VENDOR NO. 010777  
 APPROVED [Signature]

7-13-3738638

Vendors  
 3738638/Vendors

[Signature]  
 8/9/13

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

|                 |       |            |
|-----------------|-------|------------|
| PAY THIS AMOUNT | BY    | 08/22/2013 |
|                 |       | \$724.96   |
| PAY THIS AMOUNT | AFTER | 08/22/2013 |
|                 |       | \$761.21   |

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                         |     |        | 0518  |       |
| 201 WILLOW ST<br>WOODVILLE TX 75979-5657 |     |        |       |       |

| Billing Period           | No. Days | Mail Date  |
|--------------------------|----------|------------|
| 07/02/2013 TO 08/01/2013 | 30       | 08/06/2013 |

| Bill History | KWH  | Days | Amount   |
|--------------|------|------|----------|
| Last Month   | 7760 | 29   | \$656.37 |
| This Month   | 7560 | 31   |          |
| Last Year    |      |      |          |

14958 01 AT 0.384 \*\*\*\*\* 3-DIGIT 759  
 14958 01 AT 0.384 \*\*\*\*\* 3-DIGIT 759  
 TY CO SHELTER W/SHOP  
 300 W. BLUFF  
 WOODVILLE TX 75979-5224

0 306 014958 TU06 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.

| Type                                    | Meter     |           | Meter Reading |          | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|---|-----------|-----------|---------------|----------|------------|------------|-------|-----------|------------|--------|
|   | Number    |           | Present       | Previous |            |            |       |           |            |        |
| KWH                                     | S68178384 |           | 4226          | 4038     | 188        | 40         | 7560  | 57860     | SMC        |        |
| KW                                      | S68178384 |           | .95           |          |            | 40         |       |           |            |        |
| BILLED KW 38                            |           |           |               |          |            |            |       |           |            |        |
| CUSTOMER CHARGE                         |           |           |               |          |            |            |       |           |            | 39.91  |
| DEMAND CHARGE                           |           |           |               |          |            |            |       |           |            | 191.90 |
| ENERGY CHARGE                           |           |           |               |          |            |            |       |           |            | 199.17 |
| TTC RIDER 7520 KWH @ \$0.0008500        |           |           |               |          |            |            |       |           |            | 6.39   |
| FUEL ADJUSTMENT 7520 KWH @ \$0.0351842  |           |           |               |          |            |            |       |           |            | 264.59 |
| ***** SECURITY LIGHTING BILLING *****   |           |           |               |          |            |            |       |           |            |        |
| RATE                                    | QUANTITY  | FACILITY  |               |          | KWH        |            |       |           |            |        |
| CODE                                    |           | TYPE      |               |          | USAGE      |            |       |           |            |        |
| 4CL                                     | 1         | 400W LAMP |               |          | 153.5      |            |       |           |            |        |
| TTC RIDER 153.5 KWH @ \$0.0007800       |           |           |               |          |            |            |       |           |            | 17.48  |
| FUEL ADJUSTMENT 153.5 KWH @ \$0.0351842 |           |           |               |          |            |            |       |           |            | .12    |
| TOTAL MONTHLY CHARGES                   |           |           |               |          |            |            |       |           |            | 724.96 |
| THANK YOU FOR YOUR PAYMENT(S)           |           |           |               |          | \$679.37   |            |       |           |            |        |

AMOUNT 724.96  
 CODE NO. 08900042510  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 713: 451093

Shelter w/shop  
 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                          | QPC | Office | Cycle | Route |
|---|-----|--------|-------|-------|
| 1727262                                 | 908 | 015    | 06    | 02    |
| Service Location                        |     | 1353   |       |       |
| 702 MAGNOLIA STOR<br>WOODVILLE TX 75979 |     |        |       |       |

| Billing Period           | No. Days | Mail Date  |
|--------------------------|----------|------------|
| 07/03/2013 TO 08/03/2013 | 31       | 08/07/2013 |

| Bill History | KWH | Days | Amount  |
|--------------|-----|------|---------|
| Last Month   | 458 | 29   | \$56.71 |
| This Month   | 818 | 31   |         |
| Last Year    |     |      |         |

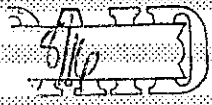
|  |            |
|--|------------|
| Total Amount Due   | \$147.81   |
| Due Date   | 08/23/2013 |
| Due date does not apply to any previous balance already past due |            |

15851 01 SP 0.480 \*\*\*\*\* SINGLE-PIECE  
 TYLER COUNTY/JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

0 SP 015851 WE07 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 |  | 62860         | 61542    | 1318       | 1          | 1318  | 200       |            | 8.20    |
| CUSTOMER CHARGE               |         |  |               |          |            |            |       |           |            | 91.78   |
| ENERGY CHARGE                 |         |  |               |          |            |            |       |           |            | 1.46    |
| TTC RIDER                     |         |  |               |          |            |            |       |           |            | 46.37   |
| FUEL ADJUSTMENT               |         |  |               |          |            |            |       |           |            |         |
| TOTAL MONTHLY CHARGES         |         |  |               |          |            |            |       |           |            | 147.81  |
| THANK YOU FOR YOUR PAYMENT(S) |         |  |               |          |            |            |       |           |            | \$56.71 |



AMOUNT 147.81  
 CODE NO. 01044242511  
 VENDOR NO. 0007177  
 APPROVED [Signature]

7-13-1727262

Justice Center  
 1727262/Just.ctr.

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   | <b>\$51.82 *</b>  |
| Due Date   | <b>08/22/2013</b> |
| Due date does not apply to any previous balance already past due |                   |

|   |            |            |           |           |
|---|------------|------------|-----------|-----------|
| Account Number                          | QPC        | Office     | Cycle     | Route     |
| <b>3146058</b>                          | <b>308</b> | <b>015</b> | <b>05</b> | <b>02</b> |
| Service Location                        |            |            | 9626      |           |
| 116 S CHARLTON ST<br>WOODVILLE TX 75979 |            |            |           |           |

|                          |          |            |
|--------------------------|----------|------------|
| Billing Period           | No. Days | Mail Date  |
| 07/02/2013 TO 08/01/2013 | 30       | 08/06/2013 |

| Bill History | KWH | Days | Amount  |
|--------------|-----|------|---------|
| Last Month   | 150 | 29   | \$25.91 |
| This Month   | 150 | 31   |         |
| Last Year    |     |      |         |

14974 01 AT 0.384 \*\*\*\*\* 3-DIGIT 759

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

0 3D6 014974 TU06 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                           | I        | 400W LAMP | 150.0                 | 20.51  |
| TTC RIDER                     |          |           | 150 KWH @ \$0.0007800 | .12    |
| FUEL ADJUSTMENT               |          |           | 150 KWH @ \$0.0351842 | 5.28   |
| TOTAL MONTHLY CHARGES         |          |           |                       | 25.91  |
| FOR PREVIOUS CONSUMPTION      |          |           |                       | 25.91  |
| THANK YOU FOR YOUR PAYMENT(S) |          |           |                       | \$ .30 |



*County Clerk  
3146058/COCLK*

AMOUNT 51.82  
CODE NO. 01044242516  
VENDOR NO. 000117  
APPROVED [Signature]  
7/8-13: 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 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

| Account Number                               | QPC | Office | Cycle | Route |
|--|-----|--------|-------|-------|
| 3468292                                      | 408 | 015    | 05    | 02    |
| Service Location                             |     | 9768   |       |       |
| 116 S CHARLTON ST<br>WOODVILLE TX 75979-5210 |     |        |       |       |

| Billing Period           | No. Days | Mail Date  |
|--------------------------|----------|------------|
| 07/02/2013 TO 08/01/2013 | 30       | 08/06/2013 |

| Bill History | KWH  | Days | Amount   |
|--------------|------|------|----------|
| Last Month   | 7120 | 29   | \$626.45 |
| This Month   | 7640 | 31   |          |
| Last Year    |      |      |          |

|  |            |
|--|------------|
| Total Amount Due   | \$661.56   |
| Due Date   | 08/22/2013 |
| Due date does not apply to any previous balance already past due |            |

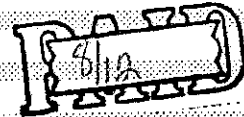
*8/12*

14973 01 AT 0.384 \*\*\*\*\* 3-DIGIT 759  
 TYLER COUNTY  
 BEST BLDG  
 100 W BLUFF ST RM 110  
 WOODVILLE TX 75979-5245

0 306 014973 TU06 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 |  | 7703                   | 7515     | 188        | 40         | 7520  | 220       |            |        |
| KW                            | 9587204 |  | .74                    |          |            | 40         | 30    |           |            |        |
| CONTRACT POWER KW             |         |  | 30                     | 08/2013  |            |            |       |           |            |        |
| BILLED KW                     |         |  | 30                     |          |            |            |       |           |            | 39.91  |
| CUSTOMER CHARGE               |         |  |                        |          |            |            |       |           |            | 151.50 |
| DEMAND CHARGE                 |         |  |                        |          |            |            |       |           |            | 199.17 |
| ENERGY CHARGE                 |         |  |                        |          |            |            |       |           |            | 6.39   |
| TTC RIDER                     |         |  | 7520 KWH @ \$0.0008500 |          |            |            |       |           |            | 264.59 |
| FUEL ADJUSTMENT               |         |  | 7520 KWH @ \$0.0351842 |          |            |            |       |           |            |        |
| TOTAL MONTHLY CHARGES         |         |  |                        |          |            |            |       |           |            | 661.56 |
| THANK YOU FOR YOUR PAYMENT(S) |         |  |                        |          | \$626.45   |            |       |           |            |        |



*AMOUNT 10101.56*  
*CODE NO. 010442425116*  
*VENDOR NO. 000777*  
*APPROVED*  
*7-13-2013 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.



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 |
|---|-----|--------|-------|-------|
| 451094                                      | 308 | 015    | 05    | 02    |
| Service Location                            |     |        | 0481  |       |
| 201 VETERANS WAY<br>WOODVILLE TX 75979-5657 |     |        |       |       |

| Billing Period           | No. Days | Mail Date  |
|--------------------------|----------|------------|
| 07/02/2013 TO 08/01/2013 | 30       | 08/06/2013 |

| Bill History | KWH   | Days | Amount     |
|--------------|-------|------|------------|
| Last Month   | 13760 | 29   | \$1,132.48 |
| This Month   | 12880 | 31   |            |
| Last Year    |       |      |            |

|  |            |
|--|------------|
| Total Amount Due   | \$1,079.81 |
| Due Date   | 08/22/2013 |
| Due date does not apply to any previous balance already past due |            |

*8/12*

14975 01 AT 0.384 \*\*\*\*\* 3-DIGIT 759  
 TYLER COUNTY  
 TYLER COUNTY AGING  
 100 W BLUFF ST RM 110  
 WOODVILLE TX 75979-5245

0 306 014975 TU06 1 0

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 |  | 59930         | 59601    | 329        | 40         | 13160 | 260       | SMC        |            |
| KW                            | W80586991 |  | 1.08          |          |            | 40         | 43    |           |            |            |
| BILLED KW                     |           |  |               |          |            |            |       |           |            | 43         |
| CUSTOMER CHARGE               |           |  |               |          |            |            |       |           |            | 39.91      |
| DEMAND CHARGE                 |           |  |               |          |            |            |       |           |            | 217.15     |
| ENERGY CHARGE                 |           |  |               |          |            |            |       |           |            | 348.54     |
| FUEL ADJUSTMENT               |           |  |               |          |            |            |       |           |            | 11.19      |
| TOTAL MONTHLY CHARGES         |           |  |               |          |            |            |       |           |            | 463.02     |
| THANK YOU FOR YOUR PAYMENT(S) |           |  |               |          |            |            |       |           |            | \$1,132.48 |

*PAID*  
*8/12*

AMOUNT 1,079.81  
 CODE NO. 089-100-42510  
 VENDOR NO. 000777  
 APPROVED *[Signature]*  
7-13-451094

*Nutrition Center*  
*451094/NUTR CTR*

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

Name: Tyler County Airport  
Account #: 2708881

Bill Date: 07/24/2013

Due Date: 08/13/2013

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      |

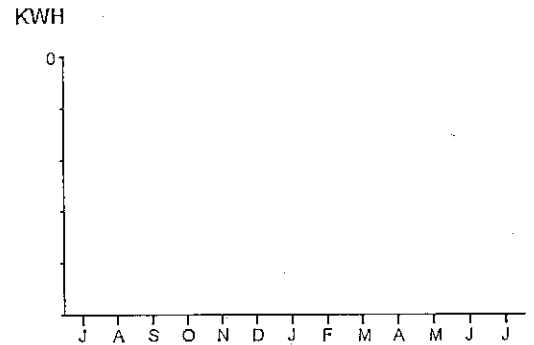
Service address:

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

Rate Schedule SG1  
Meter 98046166  
Bill Days 29  
Multiplier 1  
Reading from 12  
Reading date 06/20/2013  
Reading to 12  
Reading date 07/19/2013  
Usage: kWh 0  
Usage: kW



AMOUNT 13.50  
CODE NO. 0250M42510  
VENDOR NO. 101812  
APPROVED [Signature]  
7-13: 2708881



Balance forward .00  
Total current charges 13.50  
Total adjustments 0.00  
Amount due by 08/13/2013 13.50  
Amount due after 08/13/2013 13.50

*Airport*  
*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

Name: Tyler County Airport  
Account #: 35055

Bill Date: 07/30/2013

Due Date: 08/19/2013

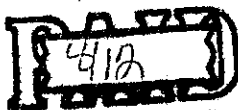
Page 1 of 1

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 226.82           | -226.82           | .00             | 180.31        | 0.00        | 180.31     |

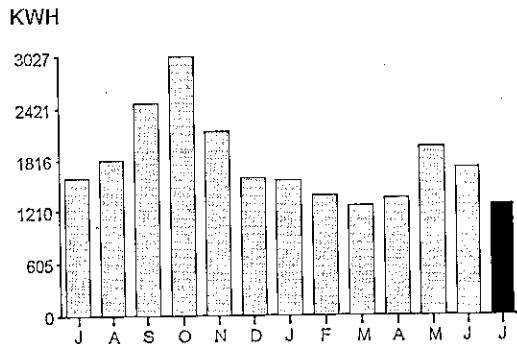
Service address: 334 CR 2025 Woodville TX 75979

Base Charge 13.50  
Delivery 1319 kWh @ \$0.0413 54.47  
Energy 1319 kWh @ .06970 91.94  
2--175 Watt HPS Charge @ 10.20 20.40  
Electricity charges & credits 180.31

Rate Schedule SG1  
Meter 98043514  
Bill Days 29  
Multiplier 1  
Reading from 40132  
Reading date 06/20/2013  
Reading to 41451  
Reading date 07/19/2013  
Usage: kWh 1319  
Usage: kW



AMOUNT 180.31  
CODE NO. 02500042510  
VENDOR NO. 001812  
APPROVED [Signature]  
7-13: 35055



| Monthly kWh Usage    |          |
|----------------------|----------|
| Current month        | 1319 kWh |
| Last month           | 1738 kWh |
| Same month last year | 1614 kWh |

Balance forward .00  
Total current charges 180.31  
Total adjustments 0.00  
Amount due by 08/19/2013 180.31  
Amount due after 08/19/2013 180.31

*Handwritten:* Airport 35055/Airport



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 Airport  
 Account #: 342683

Bill Date: 07/30/2013

Due Date: 08/19/2013

Page 1 of 1

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 57.57            | -57.57            | .00             | 67.34         | 0.00        | 67.34      |

Service address: 338 CR 2025 Woodville TX 75979

|                               |       |
|-------------------------------|-------|
| Base Charge                   | 13.50 |
| Delivery 485 kWh @ \$0.0413   | 20.03 |
| Energy 485 kWh @ .06970       | 33.81 |
| Electricity charges & credits | 67.34 |

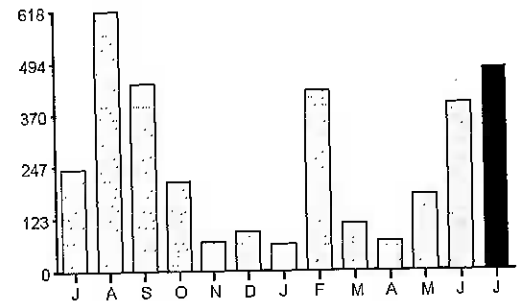
Rate Schedule SG1  
 Meter 97537035  
 Bill Days 29  
 Multiplier 1  
 Reading from 27036  
 Reading date 06/20/2013  
 Reading to 27521  
 Reading date 07/19/2013  
 Usage: kWh 485  
 Usage: kW



AMOUNT 67.34  
 CODE NO. 085-000-48510  
 VENDOR NO. 0014512  
 APPROVED [Signature]  
715-349683

*Airport*  
*342683/Airport*

KWH



|                             |       |
|-----------------------------|-------|
| Balance forward             | .00   |
| Total current charges       | 67.34 |
| Total adjustments           | 0.00  |
| Amount due by 08/19/2013    | 67.34 |
| Amount due after 08/19/2013 | 67.34 |

|                      |         |
|----------------------|---------|
| Monthly kWh Usage    |         |
| Current month        | 485 kWh |
| Last month           | 397 kWh |
| Same month last year | 244 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 Rodeo Arena  
Account #: 1807528

Bill Date: 07/30/2013

Due Date: 08/19/2013

Page 3 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 29  
Multiplier 1  
Reading from 2466  
Reading date 06/20/2013  
Reading to 2466  
Reading date 07/19/2013  
Usage: kWh 0  
Usage: kW

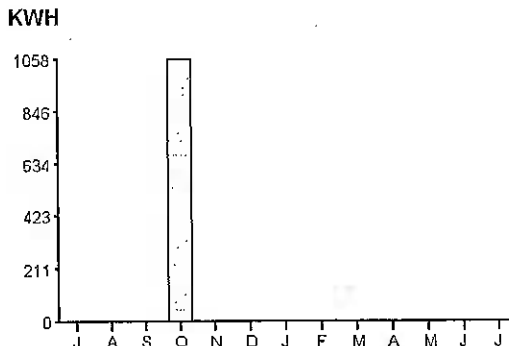


AMOUNT 13.50  
CODE NO. 02600042570  
VENDOR NO. 001812  
APPROVED [Signature]

7-13-1807528

Rodeo Arena  
1807528/Rodeo Arena

Balance forward .00  
Total current charges 13.50  
Total adjustments 0.00  
Amount due by 08/19/2013 13.50  
Amount due after 08/19/2013 13.50



| 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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PO Box 426  
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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

Name: Tyler County Rodeo Arena  
Account #: 1313576

Bill Date: 07/30/2013

Due Date: 08/19/2013

Page 2 of 3

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 24.48            | -24.48            | .00             | 24.70         | 0.00        | 24.70      |

Service address: 405 CR 2025 Woodville

|                                |       |
|--------------------------------|-------|
| Base Charge                    | 13.50 |
| Delivery 9 kWh @ \$0.0413      | .37   |
| Energy 9 kWh @ .06970          | .63   |
| 1--175 Watt HPS Charge @ 10.20 | 10.20 |
| Electricity charges & credits  | 24.70 |

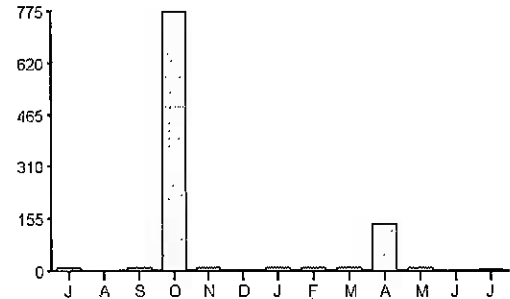
|               |            |
|---------------|------------|
| Rate Schedule | SG1        |
| Meter         | 98043516   |
| Bill Days     | 29         |
| Multiplier    | 1          |
| Reading from  | 2926       |
| Reading date  | 06/20/2013 |
| Reading to    | 2935       |
| Reading date  | 07/19/2013 |
| Usage: kWh    | 9          |
| Usage: kW     |            |



AMOUNT 24.70  
CODE NO. A21600042510  
VENDOR NO. 001872  
APPROVED Bl

7-13: 1313576

KWH



|                             |       |
|-----------------------------|-------|
| Balance forward             | 0.00  |
| Total current charges       | 24.70 |
| Total adjustments           | 0.00  |
| Amount due by 08/19/2013    | 24.70 |
| Amount due after 08/19/2013 | 24.70 |

Rodeo Arena  
1313576/Rodeo Arena

Monthly kWh Usage

|                      |        |
|----------------------|--------|
| Current month        | 9 kWh  |
| Last month           | 7 kWh  |
| Same month last year | 11 kWh |



Send payments to:  
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All other correspondence:  
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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

Name: Tyler County Rodeo Arena  
 Account #: 1807510

Bill Date: 07/30/2013

Due Date: 08/19/2013

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      |

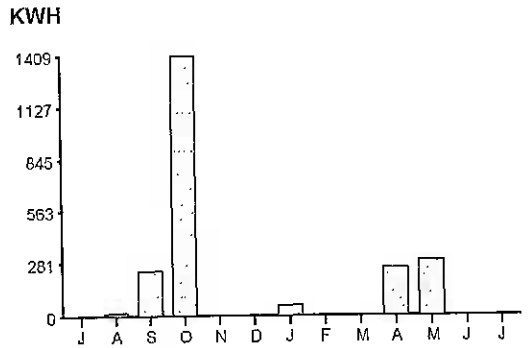
Service address: 405 CR 2025 Woodville TX 75979

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

|               |            |
|---------------|------------|
| Rate Schedule | SG1        |
| Meter         | 98043493   |
| Bill Days     | 29         |
| Multiplier    | 1          |
| Reading from  | 4610       |
| Reading date  | 06/20/2013 |
| Reading to    | 4610       |
| Reading date  | 07/19/2013 |
| Usage: kWh    | 0          |
| Usage: kW     |            |



AMOUNT 13.50  
 CODE NO. 021000042510  
 VENDOR NO. 001812  
 APPROVED [Signature]  
 743: 1807510



|                             |                     |       |
|-----------------------------|---------------------|-------|
| Balance forward             |                     | .00   |
| Total current charges       | 1807510/Rodeo Arena | 13.50 |
| Total adjustments           |                     | 0.00  |
| Amount due by 08/19/2013    |                     | 13.50 |
| Amount due after 08/19/2013 |                     | 13.50 |

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



Your Touchstone Energy Partner

Send payments to:  
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Livingston TX 77351

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

Name: Tyler County Rodeo Arena  
Account #: 140061

Bill Date: 07/30/2013

Due Date: 08/19/2013

Page 2 of 2

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 35.70            | -35.70            | .00             | 72.11         | 0.00        | 72.11      |

Service address: 405 CR 2025 Woodville TX 75979

|                               |       |
|-------------------------------|-------|
| Base Charge                   | 13.50 |
| Delivery 528 kWh @ \$0.0413   | 21.81 |
| Energy 528 kWh @ .06970       | 36.80 |
| Electricity charges & credits | 72.11 |

|               |            |
|---------------|------------|
| Rate Schedule | SG1        |
| Meter         | 98043515   |
| Bill Days     | 29         |
| Multiplier    | 1          |
| Reading from  | 13541      |
| Reading date  | 06/20/2013 |
| Reading to    | 14069      |
| Reading date  | 07/19/2013 |
| Usage: kWh    | 528        |
| Usage: kW     |            |



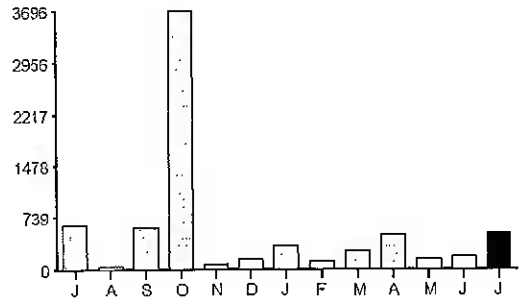
AMOUNT 72.11  
 CODE NO. 02600042510  
 VENDOR NO. 001112  
 APPROVED [Signature]  
7-13-140061

Rodeo Arena

140061/Rodeo Arena .00

|                             |       |
|-----------------------------|-------|
| Balance forward             | .00   |
| Total current charges       | 72.11 |
| Total adjustments           | 0.00  |
| Amount due by 08/19/2013    | 72.11 |
| Amount due after 08/19/2013 | 72.11 |

KWH



| Monthly kWh Usage    |         |
|----------------------|---------|
| Current month        | 528 kWh |
| Last month           | 200 kWh |
| Same month last year | 647 kWh |



Your Touchstone Energy Partner

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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

Name: Tyler County Rodeo Arena  
Account #: 55988

Bill Date: 07/30/2013

Due Date: 08/19/2013

Page 1 of 2

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 44.54            | -44.54            | .00             | 54.53         | 0.00        | 54.53      |

Service address: 405 CR 2025 Woodville TX 75979

|                                |       |
|--------------------------------|-------|
| Base Charge                    | 13.50 |
| Delivery 94 kWh @ \$0.0413     | 3.88  |
| Energy 94 kWh @ .06970         | 6.55  |
| 3--175 Watt HPS Charge @ 10.20 | 30.60 |
| Electricity charges & credits  | 54.53 |



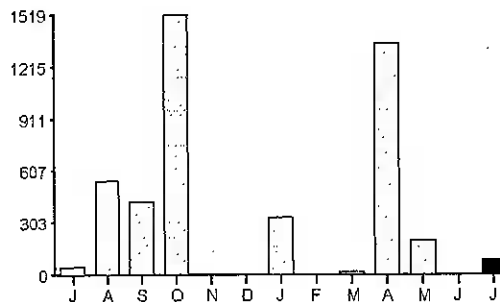
AMOUNT 54.53  
 CODE NO. 021600042510  
 VENDOR NO. 001812  
 APPROVED BV  
7-13: 55988

*Rodeo Arena*  
*55988/Rodeo Arena*

|                             |       |
|-----------------------------|-------|
| Balance forward             | .00   |
| Total current charges       | 54.53 |
| Total adjustments           | 0.00  |
| Amount due by 08/19/2013    | 54.53 |
| Amount due after 08/19/2013 | 54.53 |

|               |            |
|---------------|------------|
| Rate Schedule | SG1        |
| Meter         | 98040454   |
| Bill Days     | 30         |
| Multiplier    | 1          |
| Reading from  | 15399      |
| Reading date  | 06/01/2013 |
| Reading to    | 15493      |
| Reading date  | 07/01/2013 |
| Usage: kWh    | 94         |
| Usage: kW     |            |

KWH



Monthly kWh Usage

|                      |        |
|----------------------|--------|
| Current month        | 94 kWh |
| Last month           | 4 kWh  |
| Same month last year | 50 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: 07/30/2013

Due Date: 08/19/2013

Page 1 of 1

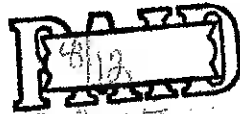
| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 208.60           | -208.60           | .00             | 219.37        | 0.00        | 219.37     |

Service address: 3195 CR 2565 N Chester TX 75936

|                               |        |
|-------------------------------|--------|
| Base Charge                   | 13.50  |
| Delivery 1661 kWh @ \$0.0413  | 68.60  |
| Energy 1661 kWh @ .06970      | 115.77 |
| 1-400 Watt HPS Charge @ 21.50 | 21.50  |
| Electricity charges & credits | 219.37 |

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

SG1  
97534755  
29  
1  
50991  
06/20/2013  
52652  
07/19/2013  
1661



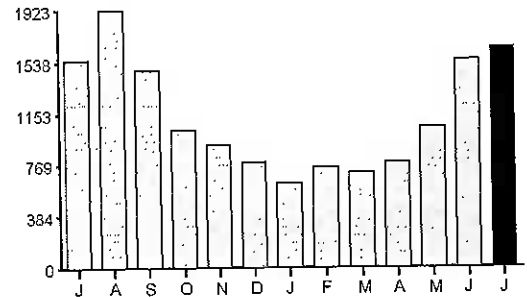
AMOUNT 219.37  
CODE NO. 02200042510  
VENDOR NO. 001812  
APPROVED [Signature]

7-13-1833151

Pct. 2  
1833151/Pct. 2

|                             |        |
|-----------------------------|--------|
| Balance forward             | .00    |
| Total current charges       | 219.37 |
| Total adjustments           | 0.00   |
| Amount due by 08/19/2013    | 219.37 |
| Amount due after 08/19/2013 | 219.37 |

KWH



| Monthly kWh Usage    |          |
|----------------------|----------|
| Current month        | 1661 kWh |
| Last month           | 1564 kWh |
| Same month last year | 1571 kWh |

Energy

9/9

Account Number: 1348266

Statement For: SEPTEMBER, 2013

Mail Date: 09/03/13

Detail Bill

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

|               |                   |
|---------------|-------------------|
| Amount Billed | <b>\$1,703.56</b> |
|---------------|-------------------|

| Billing Period       | Days |
|----------------------|------|
| 07/02/13 TO 08/01/13 | 30   |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH          | 21360         | 22880     |
| KW           | 65.0          | 68.0      |
| Days         | 30            | 31        |

| Meter                   |         | Meter Reading |          | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount   |
|-------------------------|---------|---------------|----------|------------|------------|-------|-----------|------------|----------|
| Type                    | Number  | Present       | Previous |            |            |       |           |            |          |
| KWH                     | 9311577 | 34098         | 33831    | 267        | 80         | 21360 | 260       | SMC        |          |
| KW                      | 9311577 | .81           |          |            | 80         | 65    |           |            |          |
| BILLED KW               |         |               |          |            |            |       |           |            | 39.91    |
| CUSTOMER CHARGE         |         |               |          |            |            |       |           |            | 328.25   |
| DEMAND CHARGE           |         |               |          |            |            |       |           |            | 565.71   |
| ENERGY CHARGE           |         |               |          |            |            |       |           |            | 19.16    |
| TTC RIDER               |         |               |          |            |            |       |           |            | 751.53   |
| FUEL ADJUSTMENT         |         |               |          |            |            |       |           |            |          |
| 21360 KWH @ \$0.0008500 |         |               |          |            |            |       |           |            |          |
| 21360 KWH @ \$0.0351842 |         |               |          |            |            |       |           |            |          |
| TOTAL MONTHLY CHARGES   |         |               |          |            |            |       |           |            | 1,703.56 |



AMOUNT 1,703.56  
 CODE NO. 010 442 44515  
 VENDOR NO. 000777  
 APPROVED [Signature]

*Courthouse*  
*521552/ Courthouse*  
*8-13-521552*

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2013**

Mail Date: **09/03/13**

Page 4 of 11

| Account Number  | Office | Cycle | Route |
|---|--------|-------|-------|
| 521577  | 015    | 06    | 02    |
| Customer Name and Service Location                                |        |       |       |
| TYLER COUNTY JUSTICE CENTER<br>702 MAGNOLIA<br>WOODVILLE TX 75979 |        |       |       |

| Meter                    |         | Meter Reading |          | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|--------------------------|---------|---------------|----------|------------|------------|-------|-----------|------------|--------|
| Type                     | Number  | Present       | Previous |            |            |       |           |            |        |
| KWH                      | 9284335 | 40422         | 40149    | 273        | 200        | 54600 | 260       | SMC        |        |
| KW                       | 9284335 | .47           |          |            | 200        | 94    |           |            |        |
| BILLED KW 94             |         |               |          |            |            |       |           |            |        |
| CUSTOMER CHARGE 39.01    |         |               |          |            |            |       |           |            |        |
| DEMAND CHARGE 474.10     |         |               |          |            |            |       |           |            |        |
| ENERGY CHARGE 1,446.08   |         |               |          |            |            |       |           |            |        |
| TTC RIDER 46.41          |         |               |          |            |            |       |           |            |        |
| FUEL ADJUSTMENT 1,921.06 |         |               |          |            |            |       |           |            |        |
| 54600 KWH @ \$0.0008500  |         |               |          |            |            |       |           |            |        |
| 54600 KWH @ \$0.0351842  |         |               |          |            |            |       |           |            |        |

|               |                   |
|---------------|-------------------|
| Amount Billed | <b>\$3,928.16</b> |
|---------------|-------------------|

| Billing Period       | Days |
|----------------------|------|
| 07/03/13 TO 08/03/13 | 31   |

TOTAL MONTHLY CHARGES

3,928.16

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH          | 54600         | 51000     |
| KV           | 94.0          | 92.0      |
| Days         | 31            | 31        |



AMOUNT 3,928.16  
 CODE NO. 01 443 42511  
 VENDOR NO. 0110777  
 APPROVED [Signature]  
 8-13-13 521577

*Justice Center  
521577/Just. Ctr.*

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2013**

Mail Date: **09/03/13**

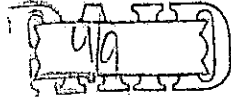
| Account Number  | Office | Cycle | Route |
|---|--------|-------|-------|
| 2977369   | 015    | 06    | 02    |
| Customer Name and Service Location:                       |        |       |       |
| TYLER COUNTY<br>300 W BLUFF ST<br>WOODVILLE TX 75979-5224 |        |       |       |

| Meter                                 |           | Meter Reading |          | Difference | Multiplier | Usage                   | Rate Code | Rider Code | Amount |
|---------------------------------------|-----------|---------------|----------|------------|------------|-------------------------|-----------|------------|--------|
| Type                                  | Number    | Present       | Previous |            |            |                         |           |            |        |
| KWH                                   | W62813888 | 50437         | 47044    | 3393       | 1          | 3393                    | 220       |            |        |
| KW                                    | W62813888 | 12.30         |          |            | 1          | 12                      |           |            |        |
| CONTRACT POWER KW                     |           | 15            | 09/2012  |            |            |                         |           |            |        |
| BILLED KW                             |           | 12            |          |            |            |                         |           |            |        |
| CUSTOMER CHARGE                       |           |               |          |            |            |                         |           |            | 39.91  |
| DEMAND CHARGE                         |           |               |          |            |            |                         |           |            | 60.60  |
| ENERGY CHARGE                         |           |               |          |            |            |                         |           |            | 89.86  |
| TTC RIDER                             |           |               |          |            |            | 3393 KWH @ \$0.0008500  |           |            | 2.88   |
| FUEL ADJUSTMENT                       |           |               |          |            |            | 3393 KWH @ \$0.0351842  |           |            | 119.38 |
| ***** SECURITY LIGHTING BILLING ***** |           |               |          |            |            |                         |           |            |        |
| RATE                                  | QUANTITY  | FACILITY      | KWH      |            |            |                         |           |            |        |
| CODE                                  |           | TYPE          | USAGE    |            |            |                         |           |            |        |
| 4CE                                   | 1         | 100W LAMP     | 38.3     |            |            |                         |           |            |        |
| 4CK                                   | 1         | 400W LAMP     | 150.0    |            |            |                         |           |            |        |
| TTC RIDER                             |           |               |          |            |            | 188.3 KWH @ \$0.0007800 |           |            | .15    |
| FUEL ADJUSTMENT                       |           |               |          |            |            | 188.3 KWH @ \$0.0351842 |           |            | 6.65   |
| TOTAL MONTHLY CHARGES                 |           |               |          |            |            |                         |           |            | 348.02 |

|               |                 |
|---------------|-----------------|
| Amount Billed | <b>\$348.02</b> |
|---------------|-----------------|

| Billing Period       | Days |
|----------------------|------|
| 07/03/13 TO 08/02/13 | 30   |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH          | 3393          | 3778      |
| KW           | 12.0          | 12.0      |
| Days         | 30            | 32        |



AMOUNT 348.02  
 CODE NO. 01044242512  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 8-13-2013 7369

Wheat Building  
 2977369 / Wheat Bldg.

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2013**

Mail Date: **09/03/13**

| Account Number   | Office | Cycle | Route |
|--|--------|-------|-------|
| 619032   | 015    | 07    | 02    |
| Customer Name and Service Location                               |        |       |       |
| TYLER COUNTY/TAX OFFICE<br>1901 W BLUFF LN<br>WOODVILLE TX 75579 |        |       |       |

|               |                 |
|---------------|-----------------|
| Amount Billed | <b>\$585.19</b> |
|---------------|-----------------|

| Billing Period       | Days |
|----------------------|------|
| 07/25/13 TO 08/05/13 | 31   |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH          | 6864          | 7068      |
| KW           | 23.0          | 23.0      |
| Days         | 31            | 32        |

| Meter                        |         | Meter Reading |          | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount        |
|------------------------------|---------|---------------|----------|------------|------------|-------|-----------|------------|---------------|
| Type                         | Number  | Present       | Previous |            |            |       |           |            |               |
| KWH                          | 9410926 | 56847         | 49983    | 6864       | 1          | 6864  | 260       | SMC        |               |
| KW                           | 9410926 | 22.99         |          |            | 1          | 23    |           |            |               |
| BILLED KW                    |         | 23            |          |            |            |       |           |            |               |
| CUSTOMER CHARGE              |         |               |          |            |            |       |           |            | 39.91         |
| DEMAND CHARGE                |         |               |          |            |            |       |           |            | 116.15        |
| ENERGY CHARGE                |         |               |          |            |            |       |           |            | 181.80        |
| TTC RIDER                    |         |               |          |            |            |       |           |            | 5.83          |
| 6864 KWH @ \$0.0008500       |         |               |          |            |            |       |           |            | 5.83          |
| FUEL ADJUSTMENT              |         |               |          |            |            |       |           |            | 241.50        |
| 6864 KWH @ \$0.0351842       |         |               |          |            |            |       |           |            | 241.50        |
| <b>TOTAL MONTHLY CHARGES</b> |         |               |          |            |            |       |           |            | <b>585.19</b> |



AMOUNT 585.19  
 CODE NO. 010442 49517  
 VENDOR NO. 001777  
 APPROVED N  
 8-13, 619032

Jay Office  
 619032/Tax

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: SEPTEMBER, 2013

Mail Date: 09/05/13

Page 7 of 11

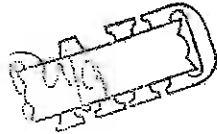
| Account Number  | Office | Cycle | Route |
|---|--------|-------|-------|
| 485012  | 015    | 08    | 04    |
| Customer Name and Service Location  |        |       |       |
| TYLER COUNTY PCT 4/COUNTY AUDITOR<br>15018 S HIGHWAY 92<br>SPURGER TX 77660 |        |       |       |

| Meier Type            | Meier Number    | Meter Reading |          | Difference            | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|-----------------|---------------|----------|-----------------------|------------|-------|-----------|------------|--------|
|                       |                 | Present       | Previous |                       |            |       |           |            |        |
| KWH                   | 9239881         | 31370         | 30870    | 500                   | 1          | 500   | 240       |            | 8.20   |
|                       | CUSTOMER CHARGE |               |          |                       |            |       |           |            | 34.83  |
|                       | ENERGY CHARGE   |               |          |                       |            |       |           |            | .56    |
|                       | TTC RIDER       |               |          | 500 KWH @ \$0.0011100 |            |       |           |            | 17.59  |
|                       | FUEL ADJUSTMENT |               |          | 500 KWH @ \$0.0351842 |            |       |           |            | 61.18  |
| TOTAL MONTHLY CHARGES |                 |               |          |                       |            |       |           |            | 61.18  |

|               |         |
|---------------|---------|
| Amount Billed | \$61.18 |
|---------------|---------|

| Billing Period       | Days |
|----------------------|------|
| 07/05/13 TO 08/05/13 | 31   |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH          | 500           | 614       |
| KW           | .0            | .6        |
| Days         | 31            | 31        |



AMOUNT 61.18  
 CODE NO. 084-000-49510  
 VENDOR NO. UD177  
 APPROVED \_\_\_\_\_

8-13:485012

Pct. 4  
 485012/Pct. 4

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: SEPTEMBER, 2013

Mail Date: 09/03/13

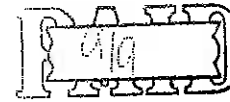
| Account Number                                  | Office | Cycle | Route |
|---|--------|-------|-------|
| 451030  | 015    | 14    | 02    |
| Customer Name and Service Location              |        |       |       |
| TYLER COUNTY<br>SENECA RD<br>WOODVILLE TX 75979 |        |       |       |

| Meter                                 |           | Meter Reading |          | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|---------------------------------------|-----------|---------------|----------|------------|------------|-------|-----------|------------|--------|
| Type                                  | Number    | Present       | Previous |            |            |       |           |            |        |
| KWH                                   | S80996399 | 37109         | 35520    | 1589       | 1          | 1589  | 240       |            |        |
| CUSTOMER CHARGE                       |           |               |          |            |            |       |           |            | 8.20   |
| ENERGY CHARGE                         |           |               |          |            |            |       |           |            | 110.67 |
| TTC RIDER                             |           |               |          |            |            |       |           |            | 1.76   |
| FUEL ADJUSTMENT                       |           |               |          |            |            |       |           |            | 55.91  |
| ***** SECURITY LIGHTING BILLING ***** |           |               |          |            |            |       |           |            |        |
| RATE                                  | QUANTITY  | FACILITY      | KWH      |            |            |       |           |            |        |
| CODE                                  |           | TYPE          | USAGE    |            |            |       |           |            |        |
| 4CK                                   | 1         | 400W LAMP     | 150.0    |            |            |       |           |            |        |
| TTC RIDER                             |           |               |          |            |            |       |           |            | .12    |
| FUEL ADJUSTMENT                       |           |               |          |            |            |       |           |            | 5.28   |
| TOTAL MONTHLY CHARGES                 |           |               |          |            |            |       |           |            | 202.45 |

|               |          |
|---------------|----------|
| Amount Billed | \$202.45 |
|---------------|----------|

| Billing Period       | Days |
|----------------------|------|
| 07/16/13 TC 08/14/13 | 29   |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH          | 1589          | 1598      |
| KW           | .0            | .0        |
| Days         | 29            | 29        |



AMOUNT 202.45  
 CODE NO. DAICOD44510  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 8-13-451030

Pct 1  
 451030/Pct. 1

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: SEPTEMBER, 2013

Mail Date: 09/03/13

Page 9 of 11

| Account Number   | Office | Cycle | Route | Meter                 |         | Meter Reading |          | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount         |
|--|--------|-------|-------|-----------------------|---------|---------------|----------|------------|------------|-------|-----------|------------|----------------|
|  |        |       |       | Type                  | Number  | Present       | Previous |            |            |       |           |            |                |
| 5082   | 01E    | 15    | 02    | KWH                   | 9407694 | 91100         | 90266    | 834        | 1          | 834   | 240       |            |                |
| Customer Name and Service Location   |        |       |       | KW                    | 9407694 | 3.55          | 4        |            | 1          | 4     |           |            |                |
| TYLER COUNTY/COLLECTION CENTER<br>OLD LIVINGSTON HWY<br>WOODVILLE TX 75979 |        |       |       | BILLED KW             |         |               |          |            |            |       |           |            | 8.20           |
|  |        |       |       | CUSTOMER CHARGE       |         |               |          |            |            |       |           |            | 56.08          |
|  |        |       |       | ENERGY CHARGE         |         |               |          |            |            |       |           |            |                |
|  |        |       |       | TTC RIDER             |         |               |          |            |            |       |           |            | .93            |
|  |        |       |       | FUEL ADJUSTMENT       |         |               |          |            |            |       |           |            | 29.34          |
|  |        |       |       | 834 KWH @ \$0.0011100 |         |               |          |            |            |       |           |            |                |
|  |        |       |       | 834 KWH @ \$0.0351842 |         |               |          |            |            |       |           |            |                |
| Amount Billed  |        |       |       |                       |         |               |          |            |            |       |           |            | <b>\$96.55</b> |
| TOTAL MONTHLY CHARGES  |        |       |       |                       |         |               |          |            |            |       |           |            | 96.55          |

| Billing Period       | Days |
|----------------------|------|
| 07/17/13 to 08/15/13 | 29   |

| Bill Month | Current Month | Days |
|------------|---------------|------|
| 8/13       | 834           | 29   |
| 7/13       | 4.9           | 29   |
| 6/13       | 29            | 29   |



AMOUNT 96.55  
 CODE NO. 03700043510  
 VENDOR NO. 000717  
 APPROVED H  
 8-13:5082

Collection Center  
 5082/ Coll. LTR



Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2013**

Mail Date: **09/03/13**

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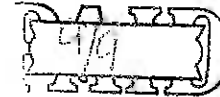
| Account Number  | Office | Cycle | Route |
|---|--------|-------|-------|
| 521353  | 015    | 16    | 02    |
| Customer Name and Service Location                            |        |       |       |
| TYLER COUNTY/SHERIFFS DEPT<br>DOUCETTE<br>COLMESNEIL TX 75938 |        |       |       |

| Meter                 |                 | Meter Reading |          | Difference            | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|-----------------|---------------|----------|-----------------------|------------|-------|-----------|------------|--------|
| Type                  | Number          | Present       | Previous |                       |            |       |           |            |        |
| KWH                   | 9139246         | 69719         | 68774    | 945                   | 1          | 945   | 240       |            | 8.20   |
|                       | CUSTOMER CHARGE |               |          |                       |            |       |           |            | 65.80  |
|                       | ENERGY CHARGE   |               |          |                       |            |       |           |            | 1.05   |
|                       | TTC RIDER       |               |          | 945 KWH @ \$0.0011100 |            |       |           |            | 33.25  |
|                       | FUEL ADJUSTMENT |               |          | 945 KWH @ \$0.0351842 |            |       |           |            | 108.30 |
| TOTAL MONTHLY CHARGES |                 |               |          |                       |            |       |           |            | 108.30 |

|               |                 |
|---------------|-----------------|
| Amount Billed | <b>\$108.30</b> |
|---------------|-----------------|

| Billing Period       | Days |
|----------------------|------|
| 07/16/13 TO 08/16/13 | 29   |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH          | 945           | 759       |
| KW           | .0            | .0        |
| Days         | 29            | 29        |



AMOUNT 108.30  
 CODE NO. 01044342511  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 8-13:521353

TCSO  
 521353/TCSO

Summary Account Number: **1348268**

Statement For: **SEPTEMBER, 2013**

Mail Date: **09/03/13**

**Detail Bill**

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|                                    |                 |       |       |
|------------------------------------|-----------------|-------|-------|
| Account Number                     | Office          | Cycle | Route |
| 1348268                            | 01X             | 20    | 32    |
| Customer Name and Service Location |                 |       |       |
| TYLER COUNTY PCT #                 |                 |       |       |
| RMT 50                             |                 |       |       |
| COL HESNELL CR 75938               |                 |       |       |
| Amount Billed                      | <b>\$246.68</b> |       |       |

|                      |      |
|----------------------|------|
| Billing Period       | Days |
| 07/24/13 TO 08/22/13 | 29   |

|              |               |           |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH          | 2251          | 2698      |
| KW           | 10.0          | 9.9       |
| Days         | 29            | 29        |

| Type                   | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Rider Code Code | Amount |
|------------------------|--------------|-----------------------|------------------------|------------|------------|-------|----------------------|--------|
| KWH                    | 9392163      | 86949                 | 84698                  | 2251       | 1          | 2251  | 240                  | 8.20   |
| KW                     | 9392163      | 10.27                 |                        |            | 1          | 10    |                      | 156.78 |
| BILLED KW              |              |                       |                        |            |            |       |                      |        |
| CUSTOMER CHARGE        |              |                       |                        |            |            |       |                      |        |
| ENERGY CHARGE          |              |                       |                        |            |            |       |                      |        |
| TTC RIDER              |              |                       |                        |            |            |       |                      |        |
| FUEL ADJUSTMENT        |              |                       |                        |            |            |       |                      |        |
| TOTAL MONTHLY CHARGES  |              |                       |                        |            |            |       |                      |        |
| 2251 KWH @ \$0.0011100 |              |                       |                        |            |            |       |                      |        |
| 2251 KW @ \$0.0551842  |              |                       |                        |            |            |       |                      |        |
| <b>246.68</b>          |              |                       |                        |            |            |       |                      |        |



AMOUNT 246.68  
 CODE NO. 08370049570  
 VENDOR NO. 0001771  
 APPROVED 8-13-13 649486

*Handwritten notes:*  
 Pct 3  
 649486/Pct 3



Summary Account Number: **1348268**

**Level I - Basic Bill**

Statement For: **SEPTEMBER, 2013**

Mail Date: **09/03/13**

Page 2 of 11

| 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       | 07/02/13     | 08/01/13 | CB01           | 9311577         | 100 W BLUFF ST      |                 | 65.0      | 21360               | 1,703.56      |
| 521577         | 260       | 07/03/13     | 08/03/13 | CB01           | 9284335         | 702 MAGNOLIA        |                 | 94.0      | 54600               | 3,928.16      |
| 297739         | 4CK       | 07/03/13     | 08/02/13 | 400W LAMP      | 1               | 300 W BLUFF ST      |                 |           | 150                 | 25.91         |
|                | 4CE       |              |          | 100W LAMP      | 1               |                     |                 |           | 38                  | 9.48          |
|                | 220       |              |          | CB01           | W62813888       |                     |                 | 12.0      | 3395                | 312.63        |
| 81992          | 260       | 07/05/13     | 08/05/13 | CB01           | 9410926         | 1001 W BLUFF LN     |                 | 23.0      | 6864                | 585.19        |
| 485612         | 240       | 07/05/13     | 08/05/13 | KWH            | 9239881         | 15018 S. HIGHWAY 92 |                 |           | 500                 | 6.18          |
| 451930         | 4CK       | 07/16/13     | 08/14/13 | 400W LAMP      | 1               | SENECA RD           |                 |           | 150                 | 25.91         |
|                | 240       |              |          | KWH            | S80996399       |                     |                 |           | 1589                | 176.54        |
| 5082           | 240       | 07/17/13     | 08/15/13 | CB01           | 9407694         | OLD LIVINGSTON HWY  |                 | 4.0       | 834                 | 96.55         |
| 521353         | 240       | 07/18/13     | 08/16/13 | KWH            | 9139246         | DOUCETTE            |                 |           | 945                 | 108.30        |
| 649486         | 240       | 07/24/13     | 08/22/13 | CB01           | 9592163         | HWY 69              |                 |           | 2251                | 246.68        |
|                |           |              |          |                |                 |                     |                 |           | TOTAL AMOUNT BILLED | 7,280.09      |



9/12



TYLER COUNTY WATER SUPPLY CORP.  
P.O. DRAWER 138  
SPURGER, TEXAS 77660  
429-3994

100-280-2610 RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| MMC             |               |          |      | 25.00   |
| WTR             | 57950         | 55990    | 1960 | 6.86    |
| TCQ             |               |          |      | 0.16    |
| TSC             |               |          |      | 1.00    |



NO # HWY 92

| METER READ |     | CLASS | NET AMOUNT TO BE PAID | 10% LATE CHARGE AFTER THE 15TH | GROSS AMOUNT AFTER THE 15TH |
|------------|-----|-------|-----------------------|--------------------------------|-----------------------------|
| MONTH      | DAY |       |                       |                                |                             |
| 7          | 22  | 01    | 33.02                 | 3.19                           | 36.21                       |

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH



AMOUNT 33.02  
 CODE NO. 034-000-44510  
 VENDOR NO. 0019110  
 APPROVED [Signature]  
00533:7-13

Act 4. Barn  
 00533/Act 4 Barn

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 00002496                  | 8/28/2013              |
| PRESENT READING           | SERVICE FROM           |
| WATER 38215               | 7/22/2013              |
| PREVIOUS READING          | SERVICE TO             |
| WATER 15931               | 8/20/2013              |
| UNITS USED                | DAYS USED              |
| 22284                     | 29                     |
| DESCRIPTION               | AMOUNT                 |
| WATER/WATER               | 59.05                  |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 9/15/2013                 | 59.05                  |
| AMOUNT DUE AFTER DUE DATE | 64.96                  |

SERVICE ADDRESS:  
 RODEO ARENA  
 KEEP THIS STUB  
 FOR YOUR RECORDS

PAID  
 8/28/2013  
 59.05

AMOUNT 59.05  
 CODE NO. 026100043510  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 8-13: 00002496

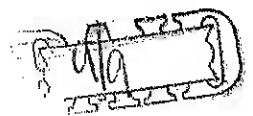
Rodeo Arena  
 00002496/Rodeo Arena

|                  |                  |
|------------------|------------------|
| ACCOUNT NUMBER   | DATE BILL MAILED |
| 02030001         | 8/23/2013        |
| PRESENT READING  | SERVICE FROM     |
| WATER 7657070    | 7/8/2013         |
| PREVIOUS READING | SERVICE TO       |
| WATER 7657070    | 8/7/2013         |
| UNITS USED       | DAYS USED        |
| 0                | 30               |

| DESCRIPTION | AMOUNT |
|-------------|--------|
| WATER/WATER | 25.00  |

|                                  |                        |
|----------------------------------|------------------------|
| CURRENT BILL DUE DATE            | AMOUNT DUE BY DUE DATE |
| 9/15/2013                        | 25.00                  |
| <b>AMOUNT DUE AFTER DUE DATE</b> | 25.00                  |

SERVICE ADDRESS:  
 RODEO ARENA  
 KEEP THIS STUB  
 FOR YOUR RECORDS

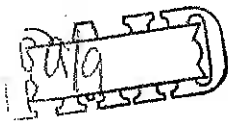


AMOUNT 25.00  
 CODE NO. 021010042510  
 VENDOR NO. 610806  
 APPROVED [Signature]  
 8-13: 02030001

Rodeo Arena  
 02030001/Rodeo Arena

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 00002592                  | 8/28/2013              |
| PRESENT READING           | SERVICE FROM           |
| WATER 27.100              | 7/22/2013              |
| PREVIOUS READING          | SERVICE TO             |
| WATER 27.100              | 8/20/2013              |
| UNITS USED                | DAYS USED              |
| 0                         | 29                     |
| DESCRIPTION               | AMOUNT                 |
| WATER/WATER               | 17.00                  |
| WATER/SEWER               | 22.50                  |
| WATER/GARBAGE             | 28.38                  |
| WATER/GARBAGE TAX         | 2.34                   |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 9/15/2013                 | 70.22                  |
| AMOUNT DUE AFTER DUE DATE | 77.24                  |

SERVICE ADDRESS:  
 203 N CHARLTON  
 KEEP THIS STUB  
 FOR YOUR RECORDS



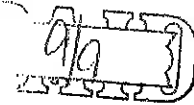
AMOUNT 70.22  
 CODE NO. 01044243515  
 VENDOR NO. 001208  
 APPROVED [Signature]  
8-13:00002592

Annex #2  
 00002592/Annex #2



|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 00001903                  | 8/28/2013              |
| PRESENT READING           | SERVICE FROM           |
| WATER 689870              | 7/16/2013              |
| PREVIOUS READING          | SERVICE TO             |
| WATER 681450              | 8/15/2013              |
| UNITS USED                | DAYS USED              |
| 8420                      | 30                     |
| DESCRIPTION               | AMOUNT                 |
| WATER/WATER               | 36.26                  |
| WATER/SEWER               | 36.26                  |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 9/15/2013                 | 72.52                  |
| AMOUNT DUE AFTER DUE DATE | 72.52                  |

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



AMOUNT 72.52  
 CODE NO. 0104/2425/6  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 8-13: 00001903

County Clerk  
 00001903/COCLK

|                                  |                           |
|----------------------------------|---------------------------|
| ACCOUNT NUMBER                   | DATE BILL MAILED          |
| 07087601                         | 8/28/2013                 |
| PRESENT READING<br>WATER 350900  | SERVICE FROM<br>7/16/2013 |
| PREVIOUS READING<br>WATER 349300 | SERVICE TO<br>8/21/2013   |
| UNITS USED<br>1600               | DAYS USED<br>36           |
| DESCRIPTION                      | AMOUNT                    |
| WATER/WATER                      | 17.00                     |
| WATER/SEWER                      | 22.50                     |
| WATER/GARBAGE                    | 28.38                     |
| CURRENT BILL DUE DATE            | AMOUNT DUE<br>BY DUE DATE |
| 9/15/2013                        | 67.88                     |
| AMOUNT DUE<br>AFTER DUE DATE     | 67.88                     |

SERVICE ADDRESS:  
201 VETERANS WAY

KEEP THIS STUB  
FOR YOUR RECORDS

PAID  
9/9  
252522

AMOUNT 67.88  
 CODE NO. 089-00042510  
 VENDOR NO. 060308  
 APPROVED [Signature]

8-13 07087601

Nutrition Center  
 07087601/Nutr Center

|                  |                  |
|------------------|------------------|
| ACCOUNT NUMBER   | DATE BILL MAILED |
| 01024002         | 8/28/2013        |
| PRESENT READING  | SERVICE FROM     |
| WATER 176148     | 7/22/2013        |
| PREVIOUS READING | SERVICE TO       |
| WATER 80982      | 8/20/2013        |
| UNITS USED       | DAYS USED        |
| 95166            | 29               |

| DESCRIPTION   | AMOUNT |
|---------------|--------|
| WATER/WATER   | 296.50 |
| WATER/SEWER   | 325.29 |
| WATER/GARBAGE | 103.22 |

|                       |                        |
|-----------------------|------------------------|
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 9/15/2013             | 725.01                 |

AMOUNT DUE AFTER DUE DATE 725.01

SERVICE ADDRESS:

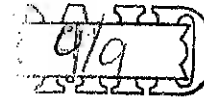
1001 W BLUFF ST

KEEP THIS STUB FOR YOUR RECORDS

|||

└

AMOUNT 725.01  
 CODE NO. 010 442 42517  
 VENDOR NO. 007308  
 APPROVED [Signature]  
8-13: 01024002

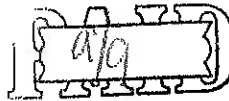


Tax Office  
 01024002/Tax

|                           |                        |  |
|---------------------------|------------------------|--|
| ACCOUNT NUMBER            | DATE BILL MAILED       |  |
| 07152002                  | 8/28/2013              |  |
| PRESENT READING           | SERVICE FROM           |  |
| WATER 293038              | 7/22/2013              |  |
| GAS 722300                | 7/22/2013              |  |
| PREVIOUS READING          | SERVICE TO             |  |
| WATER 182324              | 8/20/2013              |  |
| GAS 722300                | 8/20/2013              |  |
| UNITS USED                | DAYS USED              |  |
| 110714                    | 29                     |  |
| 0                         | 29                     |  |
| DESCRIPTION               | AMOUNT                 |  |
| WATER/WATER               | 343.14                 |  |
| WATER/SEWER               | 375.82                 |  |
| WATER/GARBAGE             | 103.22                 |  |
| GAS/GAS                   | 12.00                  |  |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |  |
| 9/15/2013                 | 834.18                 |  |
| AMOUNT DUE AFTER DUE DATE | 834.18                 |  |

SERVICE ADDRESS:  
101 COURTHOUSE

KEEP THIS STUB  
FOR YOUR RECORDS



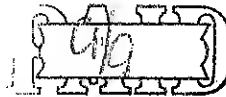
AMOUNT 834.18  
 CODE NO. 01044242515  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 8-13: 07152002

District Atty  
0715 2002 / CDA

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 05119001                  | 8/28/2013              |
| PRESENT READING           | SERVICE FROM           |
| WATER 18070000            | 7/15/2013              |
| GAS 1125200               | 7/15/2013              |
| PREVIOUS READING          | SERVICE TO             |
| WATER 17948900            | 8/14/2013              |
| GAS 1072800               | 8/14/2013              |
| UNITS USED                | DAYS USED              |
| 121100                    | 30                     |
| 52400                     | 30                     |
| DESCRIPTION               | AMOUNT                 |
| WATER/WATER               | 374.30                 |
| WATER/SEWER               | 409.58                 |
| WATER/GARBAGE             | 258.05                 |
| GAS/GAS                   | 349.35                 |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 9/15/2013                 | 1,391.28               |
| AMOUNT DUE AFTER DUE DATE | 1,391.28               |

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

|||



AMOUNT 1,391.28  
CODE NO. 010 44242511  
VENDOR NO. 000308  
APPROVED [Signature]  
8-13: 05119001

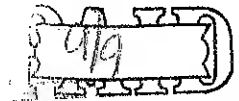
Justice Center  
05119001 / Just. Ctr

|   |  |
|---|--|
| ACCOUNT NUMBER<br>07152001                        | DATE BILL MAILED<br>8/28/2013          |
| PRESENT READING<br>WATER 17572.500<br>GAS 514200  | SERVICE FROM<br>7/22/2013<br>7/22/2013 |
| PREVIOUS READING<br>WATER 10518.500<br>GAS 514200 | SERVICE TO<br>8/20/2013<br>8/20/2013   |
| UNITS USED<br>7854<br>0                           | DAYS USED<br>29<br>29                  |
| DESCRIPTION                                       | AMOUNT                                 |
| WATER/WATER                                       | 32.16                                  |
| WATER/SEWER                                       | 38.93                                  |
| WATER/GARBAGE                                     | 35.38                                  |
| GAS/GAS   | 12.00                                  |
| CURRENT BILL DUE DATE<br>9/15/2013                | AMOUNT DUE BY DUE DATE<br>118.47       |
| AMOUNT DUE AFTER DUE DATE                         | 118.47                                 |

SERVICE ADDRESS:  
300 W BLUFF ST

KEEP THIS STUB  
FOR YOUR RECORDS

AMOUNT 118.47  
 CODE NO. 101044242515  
 VENDOR NO. 000308  
 APPROVED [Signature]  
8-13:07152001



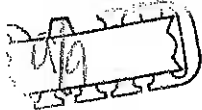
Courthouse  
 07152001/Courthouse

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| 00002090                  | 8/28/2013              |
| PRESENT READING           | SERVICE FROM           |
| WATER 2447                | 7/22/2013              |
| PREVIOUS READING          | SERVICE TO             |
| WATER 1208                | 8/20/2013              |
| UNITS USED                | DAYS USED              |
| 1239                      | 29                     |
| DESCRIPTION               | AMOUNT                 |
| WATER/WATER               | 25.00                  |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 9/15/2013                 | 25.00                  |
| AMOUNT DUE AFTER DUE DATE | 27.50                  |

SERVICE ADDRESS:

AIRPORT

KEEP THIS STUB  
FOR YOUR RECORDS



AMOUNT 25.00  
 CODE NO. 025010042510  
 VENDOR NO. 000308  
 APPROVED [Signature]  
8-13:00002090

Airport  
 00002090/airport

9/12

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

01 AUG 2013 PM 9 1

| SERVICE  | METER READINGS |          | USED  | CHARGES |
|----------|----------------|----------|-------|---------|
|          | PRESENT        | PREVIOUS |       |         |
| Water    | 119700         | 118700   | 1,000 | 33.65   |
| TCEO FEE |                |          |       | 0.17    |

Service From 6/29/2013 TO 7/30/2013 ACCOUNT 235 8/1/13

| MONTH | DAY | PLACE | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|-------|-----|-------|------------------------|----------------------------|-----------------|
| 7     | 30  | 1     | 33.82                  | 5.00                       | 38.82           |

Board Meeting 7:00 pm, Wed. Aug. 14th, 2013  
2012 Consumer Confidence Reports are now available.  
Call 409-283-5472

AMOUNT 33.82  
CODE NO. 037000142510  
VENDOR NO. 000693  
APPROVED H  
235:7-13



Collection Center  
235/ Coll. Ctr