

Tyler County



*May 2013
Utility Bills*

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

6/21

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	143980	140950	3030	18.00
Regulatory Fee				0.09

AMOUNT 18.09
 CODE NO. 021000042510
 VENDOR NO. 061814
 APPROVED [Signature]

Pct. 1 Barn

5-13-166

ENCLOSE STUB.

166/Pct. 1 Barn

ACCOUNT 166 6/17/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	31	1	18.09	5.00	23.09

RETURN CHECK CHARGE \$15.00



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Billing Period	No. Days	Mail Date
05/02/2013 TO 06/03/2013	32	06/06/2013

Bill History	KWH	Days	Amount
Last Month	4960	30	\$472.58
This Month	8040	33	
Last Year			

Total Amount Due	\$543.92
Due Date	06/24/2013
Due date does not apply to any previous balance already past due	

13981 01 AT 0.384 ***** 3-DIGIT 759
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 3DG 013981 TH06 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	7337	7187	150	40	6000	220			
KW	9587204	.63			40	25				
CONTRACT POWER KW		29	07/2012							
BILLED KW		25								
CUSTOMER CHARGE										39.91
DEMAND CHARGE										126.25
ENERGY CHARGE										161.55
TTC RIDER		6000 KWH @ \$0.0008500								5.10
FUEL ADJUSTMENT		6000 KWH @ \$0.0351842								211.11
TOTAL MONTHLY CHARGES										543.92



THANK YOU FOR YOUR PAYMENT(S) \$472.58

AMOUNT 543.92
 CODE NO. 01044242516
 VENDOR NO. 010777
 APPROVED [Signature]

Best Building
3468292/Best Building

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			0455	
201 VETERANS WAY WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
05/02/2013 TO 06/03/2013	32	06/06/2013

Bill History	KWH	Days	Amount
Last Month	8920	30	\$791.94
This Month	12560	33	
Last Year			

Total Amount Due	\$941.97
Due Date	06/24/2013
Due date does not apply to any previous balance already past due	

13983 01 AT 0.384 ***** 3-DIGIT 759
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 3DG 013983 TH06 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		59257	58973	284	40	11360	260	SMC	
KW	W80586991		.93			40	37			
BILLED KW										37
CUSTOMER CHARGE										39.91
DEMAND CHARGE										186.85
ENERGY CHARGE										305.86
TTC RIDER										11360 KWH @ \$0.0008500 9.66
FUEL ADJUSTMENT										11360 KWH @ \$0.0351842 399.69
TOTAL MONTHLY CHARGES										941.97

THANK YOU FOR YOUR PAYMENT(S) \$791.94 AMOUNT 941.97

CODE NO. 08900047510

VENDOR NO. 6057777

APPROVED [Signature]



Nutrition Center 5-13-451094
 451094/Nutrition

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
05/03/2013 TO 06/04/2013	32	06/07/2013

Bill History	KWH	Days	Amount
Last Month	359	30	\$46.21
This Month	1197	33	
Last Year			

Total Amount Due	\$45.89
Due Date	06/25/2013
Due date does not apply to any previous balance already past due	

16088 01 SP 0.480 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 016088 FR07 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		61084	60729	355	1	355	200		8.20
CUSTOMER CHARGE										24.81
ENERGY CHARGE										.39
TTC RIDER										12.49
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										45.89
THANK YOU FOR YOUR PAYMENT(S)										\$46.21



AMOUNT 45.89
 CODE NO. 01044240511
 VENDOR NO. 0901711
 APPROVED [Signature]
5-13-1727262

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

PAY THIS AMOUNT	BY	06/24/2013	\$584.98
PAY THIS AMOUNT	AFTER	06/24/2013	\$614.23

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
05/02/2013 TO 06/03/2013	32	06/06/2013

Bill History	KWH	Days	Amount
Last Month	5240	30	\$480.06
This Month	7320	33	
Last Year			

13969 01 AT 0.384 ***** 3-DIGIT 759

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

D 306 013969 TH06 1 G

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S68178384	3844	3677	167	40	6680	260	SMC	
KW	S68178384	.50			40	20			
BILLED KW									20
CUSTOMER CHARGE									39.91
DEMAND CHARGE									101.00
ENERGY CHARGE									179.86
TTC RIDER									6680 KWH @ \$0.0008500
FUEL ADJUSTMENT									6680 KWH @ \$0.0351842
***** SECURITY LIGHTING BILLING *****									
RATE CODE	QUANTITY	FACILITY TYPE	KWH	USAGE					
4CL	1	400W LAMP		153.5					17.98
TTC RIDER									153.5 KWH @ \$0.0007800
FUEL ADJUSTMENT									153.5 KWH @ \$0.0351842
TOTAL MONTHLY CHARGES:									584.98
THANK YOU FOR YOUR PAYMENT(S)									\$503.49

AMOUNT 584.98
 CODE NO. 02900042510
 VENDOR NO. 000777
 APPROVED [Signature]
513:451093

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

Total Amount Due	\$9.25
Due Date	06/24/2013
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
05/02/2013 TO 06/03/2013	32	06/06/2013

Bill History	KWH	Days	Amount
Last Month	49	30	\$13.39
This Month	0	33	
Last Year			

13984 01 AT 0.384 ***** 3-DIGIT 759

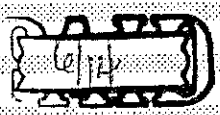
TYLER COUNTY
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5210

RECEIVED
JUN 10 2013
BY: *[Signature]*

0 306 013984 TH06 1 G

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9375712	2356	2346	10	1	10	200		8.20
CUSTOMER CHARGE									.69
ENERGY CHARGE									.01
TTC RIDER									.35
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									9.25
THANK YOU FOR YOUR PAYMENT(S)				\$13.39					



AMOUNT 9.25
 CODE NO. 01044742515
 VENDOR NO. 6707111
 APPROVED [Signature]
5-13-3738638

Vendors
3738638/Vendors

⇒ 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			1353	
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
06/04/2013 TO 07/03/2013	29	07/09/2013

Bill History	KWH	Days	Amount
Last Month	355	32	\$45.89
This Month	1205	28	
Last Year			

Total Amount Due	\$56.71
Due Date	07/25/2013
Due date does not apply to any previous balance already past due	

15879 01 SP 0.480 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 015879 TU09 1 C

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	61542	61084	458	1	458	200		8.20
CUSTOMER CHARGE									31.89
ENERGY CHARGE									.51
TTC RIDER 458 KWH @ \$0.0011100									16.11
FUEL ADJUSTMENT 458 KWH @ \$0.0351842									
TOTAL MONTHLY CHARGES									56.71
THANK YOU FOR YOUR PAYMENT(S)									\$45.89

AMOUNT 56.71
 CODE NO. 010440242511
 VENDOR NO. 060777
 APPROVED [Signature]
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 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$626.45
Due Date	07/24/2013
Due date does not apply to any previous balance already past due	

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

Best Building

Billing Period	No. Days	Mail Date
06/03/2013 TO 07/02/2013	29	07/08/2013

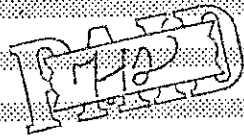
Bill History	KWH	Days	Amount
Last Month	6000	32	\$543.92
This Month	6960	28	
Last Year			

15611 01 AV 0.360 ***** 5-DIGIT 75979
TYLER COUNTY
BEST BLDG
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 5DG 015611 M008 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		7515	7337	178	40	7120	220		
KW	9587204		.69			40	28			
CONTRACT POWER KW			28	08/2012						
BILLED KW			28							
CUSTOMER CHARGE										39.91
DEMAND CHARGE										141.40
ENERGY CHARGE										188.58
TTC RIDER										6.05
FUEL ADJUSTMENT										250.51



TOTAL MONTHLY CHARGES AMOUNT 626.45 626.45
THANK YOU FOR YOUR PAYMENT(S) \$543.92
CODE NO. 01044242516
VENDOR NO. 0005717
APPROVED [Signature]
6-13:3468292

Best Building
3468292/Best Building

PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Account Number	QPC	Office	Cycle	Route
3738638	608	015	05	02
Service Location		1332		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
06/03/2013 TO 07/02/2013	29	07/08/2013

Bill History	KWH	Days	Amount
Last Month	10	32	\$9.25
This Month	0	28	
Last Year			

Total Amount Due	\$8.20
Due Date	07/24/2013
Due date does not apply to any previous balance already past due	

15614 01 AV 0.360 ***** 5-DIGIT 75979



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

0 5DG 015614 M008 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.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
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)									25



Vendor) AMOUNT 8.20
3738638/Vendor CODE NO. 010-442-42515
VENDOR NO. 000777
APPROVED 6-13-3738638

7/11/13

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

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 07/24/2013	\$679.37
	AFTER 07/24/2013	\$713.34

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 WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
06/03/2013 TO 07/02/2013	29	07/08/2013

Bill History	KWH	Days	Amount
Last Month	6680	32	\$561.48
This Month	7120	28	
Last Year			

15596 01 AV 0.360 ***** 5-DIGIT 75979

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

0 5DG 015596 M008 1 G

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S68178384	4038	3844	194	40	7760	260	SHC	
KW	S68178384	.66			40				
BILLED KW									26
CUSTOMER CHARGE									39.91
DEMAND CHARGE									131.30
ENERGY CHARGE									205.53
TTC RIDER									7760 KWH @ \$0.0008500
FUEL ADJUSTMENT									7760 KWH @ \$0.0351842
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE	TYPE	USAGE							
4CL	1	400W LAMP	153.5						
TTC RIDER									153.5 KWH @ \$0.0007800
FUEL ADJUSTMENT									153.5 KWH @ \$0.0351842
TOTAL MONTHLY CHARGES									679.37
THANK YOU FOR YOUR PAYMENT(S)									\$584.98

PAID 7/10/13

AMOUNT 679.37
 CODE NO. 18400048510
 VENDOR NO. 000577
 APPROVED [Signature]
6-13-451093

Shelterw/shop
451093/shelterw/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

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

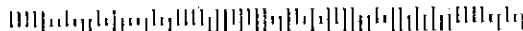
Please Bring Entire Bill When Paying In Person

Total Amount Due	\$1,132.48
Due Date	07/24/2013
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				0481
201 VETERANS WAY WOODVILLE TX 75979-5657				

Nutrition Center

15613 01 AV 0.360 ***** 5-DIGIT 75979



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

Billing Period	No. Days	Mail Date
06/03/2013 TO 07/02/2013	29	07/08/2013

Bill History	KWH	Days	Amount
Last Month	11360	32	\$941.97
This Month	12360	28	
Last Year			

0 5DG 015613 M008 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		59601	59257	344	40	13760	260	SMC	
KW	W80586991		1.14			40	46			
BILLED KW				46						39.91
CUSTOMER CHARGE										232.30
DEMAND CHARGE										364.44
ENERGY CHARGE										11.70
TTC RIDER				13760 KWH @ \$0.0008500						484.13
FUEL ADJUSTMENT				13760 KWH @ \$0.0351842						1,132.48
TOTAL MONTHLY CHARGES										
THANK YOU FOR YOUR PAYMENT(S)				\$941.97						

PAID
7/22/13

AMOUNT 1,132.48
CODE NO. 08900042510
VENDOR NO. 0025777
APPROVED [Signature]
6-13-451094

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 the 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

6/10

Name: Tyler County Airport
Account #: 2708881

Bill Date: 05/23/2013

Due Date: 06/12/2013

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:

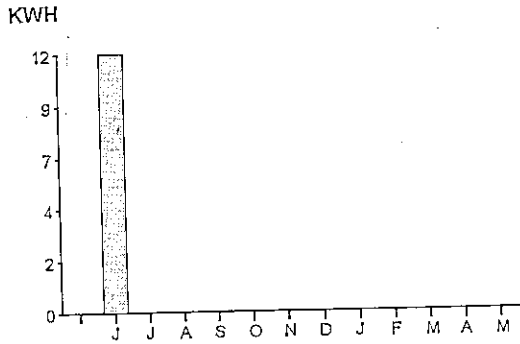
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Electricity charges & credits	13.50



Rate Schedule	SG1
Meter	98046166
Bill Days	32
Multiplier	1
Reading from	12
Reading date	04/19/2013
Reading to	12
Reading date	05/21/2013
Usage: kWh	0
Usage: kW	

AMOUNT 13.50
 CODE NO. 025-000-42510
 VENDOR NO. 001812
 APPROVED [Signature]
5-13-2708881

Airport
2708881/airport



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 06/12/2013	13.50
Amount due after 06/12/2013	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:
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: 05/29/2013

Due Date: 06/18/2013

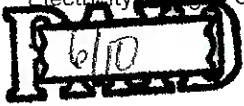
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
186.08	-186.08	.00	254.46	0.00	254.46

Service address: 334 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 1987 kWh @ \$0.0413 82.06
Energy 1987 kWh @ .06970 138.50
2-175 Watt HPS Charge @ 10.20 20.40
Electricity charges & credits 254.46

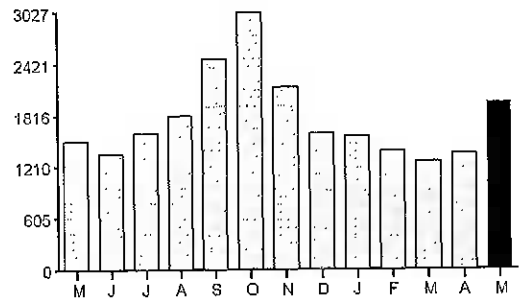
Rate Schedule SG1
Meter 98043514
Bill Days 32
Multiplier 1
Reading from 36407
Reading date 04/19/2013
Reading to 38394
Reading date 05/21/2013
Usage: kWh 1987
Usage: kW



AMOUNT 254.46
CODE NO. 025-000-42510
VENDOR NO. 001312
APPROVED [Signature]
5-13, 35055

Airport
35055/Airport

KWH



Balance forward .00
Total current charges 254.46
Total adjustments 0.00
Amount due by 06/18/2013 254.46
Amount due after 06/18/2013 254.46

Monthly kWh Usage	
Current month	1987 kWh
Last month	1371 kWh
Same month last year	1536 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 #: 342683

Bill Date: 05/29/2013

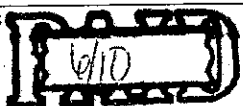
Due Date: 06/18/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
21.16	-21.16	.00	33.59	0.00	33.59

Service address: 338 CR 2025 Woodville TX 75979

Base Charge 13.50
 Delivery 181 kWh @ \$0.0413 7.48
 Energy 181 kWh @ .06970 12.61
 Electricity charges & credits 33.59

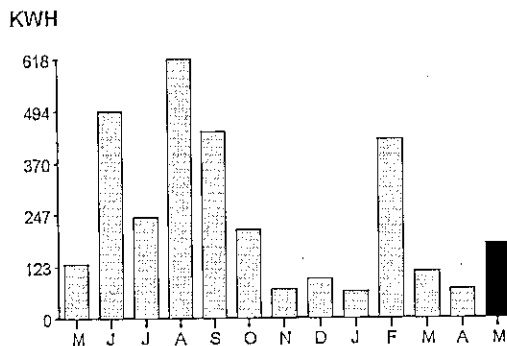


Rate Schedule SG1
 Meter 97537035
 Bill Days 32
 Multiplier 1
 Reading from 26458
 Reading date 04/19/2013
 Reading to 26639
 Reading date 05/21/2013
 Usage: kWh 181
 Usage: kW

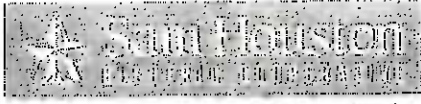
AMOUNT 33.59
 CODE NO. 025-000-42510
 VENDOR NO. 001812
 APPROVED [Signature]
5-13-13 342683

Airport
342683/Airport

Balance forward .00
 Total current charges 33.59
 Total adjustments 0.00
 Amount due by 06/18/2013 33.59
 Amount due after 06/18/2013 33.59



Monthly kWh Usage	
Current month	181 kWh
Last month	69 kWh
Same month last year	133 kWh



Your Touchless 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

6/10

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 05/29/2013

Due Date: 06/18/2013

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
195.39	-195.39	.00	66.19	0.00	66.19

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 199 kWh @ \$.0413	8.22
Energy 199 kWh @ .06970	13.87
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	66.19

Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	15196
Reading date	04/01/2013
Reading to	15395
Reading date	05/01/2013
Usage: kWh	199
Usage: kW	

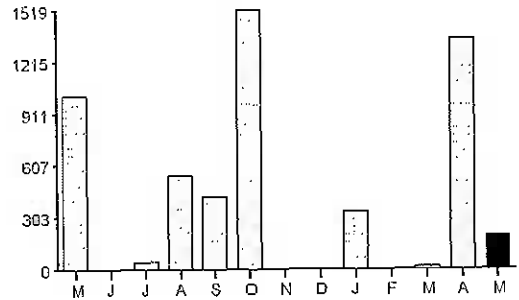


AMOUNT 66.19
CODE NO. 026 100 42510
VENDOR NO. 001912
APPROVED [Signature]
5-13-55988

Rodeo Arena
55988/Rodeo Arena

Balance forward	.00
Total current charges	66.19
Total adjustments	0.00
Amount due by 06/18/2013	66.19
Amount due after 06/18/2013	66.19

KWH



Monthly kWh Usage	
Current month	199 kWh
Last month	1363 kWh
Same month last year	1025 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

6/10

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 05/29/2013

Due Date: 06/18/2013

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
70.11	-70.11	.00	33.15	0.00	33.15

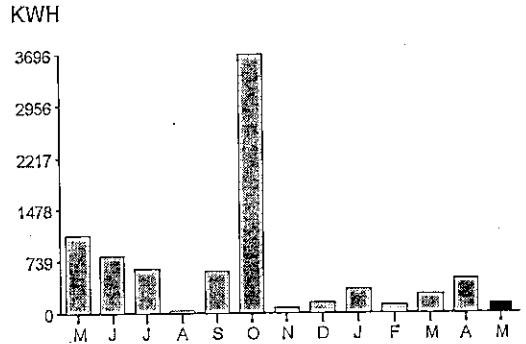
Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 177 kWh @ \$0.0413 7.31
Energy 177 kWh @ .06970 12.34
Electricity charges & credits 33.15

PAID
6/10

Rate Schedule SG1
Meter 98043515
Bill Days 32
Multiplier 1
Reading from 13164
Reading date 04/19/2013
Reading to 13341
Reading date 05/21/2013
Usage: kWh 177
Usage: kW

AMOUNT 33.15
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
5-13-140061
Rodeo Arena
140061/Rodeo Arena



Balance forward .00
Total current charges 33.15
Total adjustments 0.00
Amount due by 06/18/2013 33.15
Amount due after 06/18/2013 33.15

Monthly kWh Usage	
Current month	177 kWh
Last month	510 kWh
Same month last year	1122 kWh



Your Sustainable 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

6/10

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 05/29/2013

Due Date: 06/18/2013

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
42.03	-42.03	.00	46.80	0.00	46.80

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 300 kWh @ \$.0413	12.39
Energy 300 kWh @ .06970	20.91
Electricity charges & credits	46.80

Rate Schedule	SG1
Meter	98043493
Bill Days	32
Multiplier	1
Reading from	4310
Reading date	04/19/2013
Reading to	4610
Reading date	05/21/2013
Usage: kWh	300
Usage: kW	

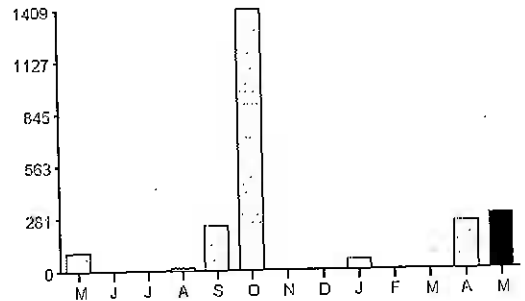


AMOUNT 46.80
 CODE NO. 0310 000 42510
 VENDOR NO. 001812
 APPROVED [Signature]
5-13-1807510

Rodeo Arena
1807510/Rodeo Arena

Balance forward	.00
Total current charges	46.80
Total adjustments	0.00
Amount due by 06/18/2013	46.80
Amount due after 06/18/2013	46.80

KWH



Monthly kWh Usage	
Current month	300 kWh
Last month	257 kWh
Same month last year	104 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

Name: Tyler County Rodeo Arena
Account #: 1313576

6/10

Bill Date: 05/29/2013

Due Date: 06/18/2013

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
39.68	-39.68	.00	24.59	0.00	24.59

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .06970	.56
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.59

Rate Schedule	SG1
Meter	98043516
Bill Days	32
Multiplier	1
Reading from	2911
Reading date	04/19/2013
Reading to	2919
Reading date	05/21/2013
Usage: kWh	8
Usage: kW	

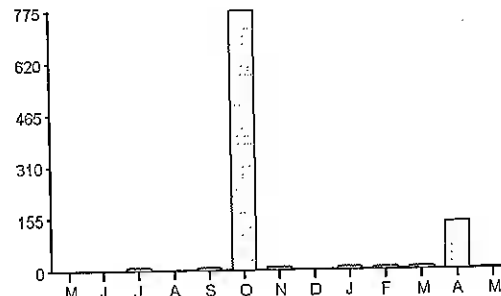


AMOUNT 24.59
CODE NO. 021600042510
VENDOR NO. 001812
APPROVED [Signature]

Rodeo Arena
1313576 / Rodeo Arena

Balance forward	.00
Total current charges	24.59
Total adjustments	0.00
Amount due by 06/18/2013	24.59
Amount due after 06/18/2013	24.59

KWH



Monthly kWh Usage

Current month	8 kWh
Last month	144 kWh
Same month last year	6 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

6/10

Bill Date: 05/29/2013

Due Date: 06/18/2013

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

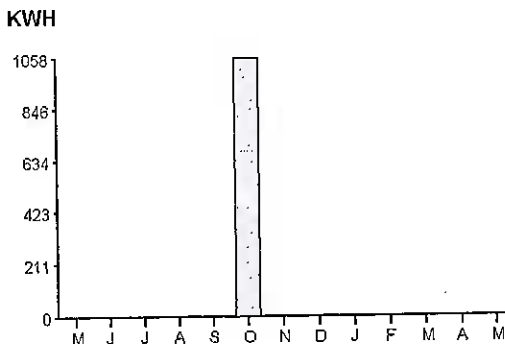
Rate Schedule	SG1
Meter	98043491
Bill Days	32
Multiplier	1
Reading from	2466
Reading date	04/19/2013
Reading to	2466
Reading date	05/21/2013
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
CODE NO. 096 000 42510
VENDOR NO. 001912
APPROVED

5-13: 1807528

Rodeo Arena
1807528/Rodeo Arena



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 06/18/2013	13.50
Amount due after 06/18/2013	13.50

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

6/10

Bill Date: 05/29/2013

Due Date: 06/18/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
122.58	-122.58	.00	153.99	0.00	153.99

Service address: 3195 CR 2565 N Chester TX 75935

Base Charge	13.50
Delivery 1072 kWh @ \$0.0413	44.27
Energy 1072 kWh @ .06970	74.72
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	153.99

Rate Schedule	SG1
Meter	97534755
Bill Days	32
Multiplier	1
Reading from	48355
Reading date	04/19/2013
Reading to	49427
Reading date	05/21/2013
Usage: kWh	1072
Usage: kW	

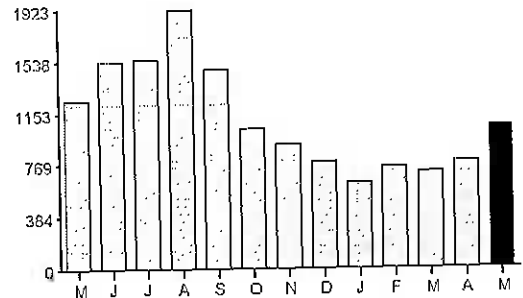


AMOUNT 153.99
CODE NO. 000 COD 43510
ENDOR NO. 001912
APPROVED
5-13-1833151

Pct. 2
1833151 / Pct. 2

Balance forward	.00
Total current charges	153.99
Total adjustments	0.00
Amount due by 06/18/2013	153.99
Amount due after 06/18/2013	153.99

KWH



Monthly kWh Usage	
Current month	1072 kWh
Last month	789 kWh
Same month last year	1252 kWh

6/10



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

~~1-800-888-2670~~ RETURN SERVICE REQUESTED
BILL IS DUE UPON RECEIPT

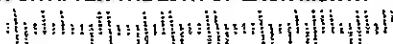
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				35.00
WTR	54260	51400	2860	11.52
TCQ				0.18
FSC				1.00



NO # HWY 92

METER READ		CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY				
5	16	01	37.70	3.65	41.35

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH



AMOUNT 37.70
 CODE NO. 034-000-42510
 VENDOR NO. 001911C
 APPROVED [Signature]
 583:5-13



Pct. 4 Bawn
 00583/Pct. 4 Bawn

ACCOUNT NUMBER	DATE BILL MAILED
00002496	6/28/2013
PRESENT READING	SERVICE FROM
WATER 12263	5/20/2013
PREVIOUS READING	SERVICE TO
WATER 9900	6/21/2013
UNITS USED	DAYS USED
2363	32
DESCRIPTION	AMOUNT
WATER/WATER	6.26
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	6.26
AMOUNT DUE AFTER DUE DATE	6.89

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS



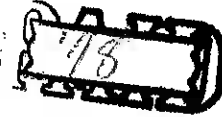
AMOUNT 6.26
 CODE NO. 036 000 42510
 VENDOR NO. 000308
 APPROVED 6-13: 00002496

Rodeo Arena
 00002496 / Rodeo Arena

ACCOUNT NUMBER	DATE BILL MAILED
02030001	6/28/2013
PRESENT READING	SERVICE FROM
WATER 7657070	5/9/2013
PREVIOUS READING	SERVICE TO
WATER 7657070	6/14/2013
UNITS USED	DAYS USED
0	36
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS

AMOUNT 25.00
 CODE NO. 02600042570
 VENDOR NO. 000308
 APPROVED [Signature]
 6-13: 02030001



Rodeo Arena
 02030001/Rodeo Arena

ACCOUNT NUMBER	DATE BILL MAILED
05119001	6/28/2013
PRESENT READING	SERVICE FROM
WATER 17883600	5/10/2013
GAS 11027200	5/10/2013
PREVIOUS READING	SERVICE TO
WATER 17747400	6/14/2013
GAS 10978200	6/14/2013
UNITS USED	DAYS USED
136200	35
49000	35
DESCRIPTION	AMOUNT
WATER/WATER	419.60
WATER/SEWER	458.65
WATER/GARBAGE	258.05
GAS/GAS	362.66
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	1,498.96
AMOUNT DUE AFTER DUE DATE	1,498.96

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

[Handwritten mark]



AMOUNT 1,498.96
 CODE NO. 010 443 42511
 ENDOR NO. 000/308
 APPROVED [Signature]
 6-13: 05119001

Justice Center
 05119001/just. ctr

7/8

ACCOUNT NUMBER	DATE BILL MAILED
07152002	6/28/2013
PRESENT READING	SERVICE FROM
WATER 100020	5/20/2013
C.S 725000	5/21/2013
PREVIOUS READING	SERVICE TO
WATER 52655	6/21/2013
GAS 725000	6/18/2013
UNITS USED	DAYS USED
47365	32
0	28
DESCRIPTION	AMOUNT
WATER/WATER	153.10
WATER/SEWER	169.94
WATER/GARBAGE	103.22
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	438.26
AMOUNT DUE AFTER DUE DATE	438.26

SERVICE ADDRESS:
 101 COURTHOUSE
 KEEP THIS STUB
 FOR YOUR RECORDS



AMOUNT 438.26
 CODE NO. 010 442 42515
 VENDOR NO. 000308
 APPROVED [Signature]

6-13: 07152002

District Atty
 07152002/CDA

7/8

ACCOUNT NUMBER	DATE BILL MAILED
07087601	6/28/2013
PRESENT READING	SERVICE FROM
WATER 346300	5/21/2013
PREVIOUS READING	SERVICE TO
WATER 345400	6/18/2013
UNITS USED	DAYS USED
900	28
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

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



AMOUNT 67.88
 CODE NO. 089-000-49510
 VENDOR NO. 000308
 APPROVED _____

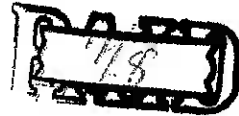
6-13: 07087601

Nutrition Center
 07087601 / Nutr. Ctr.

7/8

ACCOUNT NUMBER	DATE BILL MAILED
07152001	6/28/2013
PRESENT READING	SERVICE FROM
WATER 7164.800	5/20/2013
GAS 514200	5/20/2013
PREVIOUS READING	SERVICE TO
WATER 5168.100	6/21/2013
GAS 514200	6/21/2013
UNITS USED	DAYS USED
1996.7	32
0	32
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	35.38
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	86.88
AMOUNT DUE AFTER DUE DATE	86.88

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



AMOUNT 96.88
 CODE NO. D10 443 42315
 VENDOR NO. 000 308
 APPROVED [Signature]
 6-13: 07152001

Courthouse
 07152001 / Courthouse

7/8

ACCOUNT NUMBER	DATE BILL MAILED
01024002	6/28/2013
PRESENT READING	SERVICE FROM
WATER 64396	5/20/2013
PREVIOUS READING	SERVICE TO
WATER 20808	6/21/2013
UNITS USED	DAYS USED
43588	32
DESCRIPTION	AMOUNT
WATER/WATER	141.76
WATER/SEWER	157.66
WATER/GARBAGE	103.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	402.64
AMOUNT DUE AFTER DUE DATE	402.64

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



AMOUNT 402.64
 CODE NO. D10 442 42517
 VENDOR NO. 000308
 APPROVED [Signature]
 6-13:01024002

Tax Office
 01024002 / Tax Office

ACCOUNT NUMBER	DATE BILL MAILED
00001903	6/28/2013
PRESENT READING	SERVICE FROM
WATER 672140	5/21/2013
PREVIOUS READING	SERVICE TO
WATER 666460	6/19/2013
UNITS USED	DAYS USED
5680	29
DESCRIPTION	AMOUNT
WATER/WATER	28.04
WATER/SEWER	28.04
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	56.08
AMOUNT DUE AFTER DUE DATE	56.08

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



AMOUNT 56.08
 CODE NO. 010 447 42516
 VENDOR NO. 000308
 APPROVED [Signature]
 6-13:00001903

County Clerk
 0001903/CLERK

ACCOUNT NUMBER	DATE BILL MAILED
00002090	6/28/2013
PRESENT READING	SERVICE FROM
WATER 794	5/20/2013
PREVIOUS READING	SERVICE TO
WATER 343	6/21/2013
UNITS USED	DAYS USED
451	32
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	27.50

SERVICE ADDRESS:

AIRPORT

KEEP THIS STUB FOR YOUR RECORDS

6-13-13 00002090



Airport
00002090/airport

AMOUNT 25.00
 CODE NO. 045-000-42510
 VENDOR NO. 000308
 APPROVED [Signature]

6/10

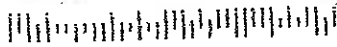
CYPRESS CREEK WSC N. HOUSTON TX 773
P.O. BOX 536
WOODVILLE, TX 75979
409-283-5472

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	117400	115900	1,500	35.48
TCEO FEE				0.18

Service From 4/30/2013 TO 5/31/2013 ACCOUNT 235 6/2/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	31	1	35.66	5.00	40.66

Board Meeting 7:00 pm, Wednesday, June 12th, 2013
REMEMBER FLAG DAY.



AMOUNT 35.66
CODE NO. 037-000-42510
VENDOR NO. 000692
APPROVED [Signature]
235-5-13

Collection Center
235/Col. CTR

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **JULY, 2013**

Mail Date: **07/03/13**

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

Amount Billed	\$1,466.12
---------------	-------------------

Billing Period	Days
05/02/13 TO 06/03/13	32

Bill History	Current Month	Last Year
KWH	17760	19920
KW	61.0	70.0
Days	32	33

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	33558	33336	222	80	17760	260	SMC	
KW	9311577	.76			80	61			
BILLED KW				61					
CUSTOMER CHARGE									39.91
DEMAND CHARGE									308.05
ENERGY CHARGE									478.19
TTC RIDER									15.10
FUEL ADJUSTMENT									624.87
17760 KWH @ \$0.0008500									
17760 KWH @ \$0.0351842									
TOTAL MONTHLY CHARGES									1,466.12



AMOUNT 1466.12
 CODE NO. 01044242515
 VENDOR NO. 100/111
 APPROVED [Signature]

6-13: 521552

Courthouse
 521552/Courthouse

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: JULY, 2013

Mail Date: 07/03/13

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

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						
KWH	9284335	39905	39681	224	200	44800	260	SMC	
KW	9284335	.45			200	90			
BILLED KW									90
CUSTOMER CHARGE									39.91
DEMAND CHARGE									454.50
ENERGY CHARGE									1,206.23
TTC RIDER									44800 KWH @ \$0.0008500
FUEL ADJUSTMENT									44800 KWH @ \$0.0351842
									38.08
									1,576.25

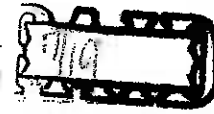
									3,314.97

Amount Billed **\$3,314.97**

Billing Period	Days
05/03/13 TO 06/04/13	32

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	44800	47000
KW	90.0	86.0
Days	32	33



AMOUNT 3314.97
 CODE NO. 016448-42511
 VENDOR NO. 0007177
 APPROVED [Signature]
 6-13-13 521577

Justice Center
 521577/Just. Ctr.

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **JULY, 2013**

Mail Date: **07/03/13**

Page 5 of 11

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	\$274.19
---------------	-----------------

Billing Period	Days
05/03/13 TO 06/04/13	32

Bill History	Current Month	Last Year
KWH	2267	2836
KW	11.0	12.0
Days	32	33

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	43752	41485	2267	1	2267	220		
KW	W62813888	11.40			1	11			
CONTRACT POWER KW		15	09/2012						
BILLED KW		11							
CUSTOMER CHARGE									39.91
DEMAND CHARGE									55.55
ENERGY CHARGE									61.03
TTC RIDER				2267 KWH @ \$0.0008500					1.93
FUEL ADJUSTMENT				2267 KWH @ \$0.0351842					79.76
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY							
CODE		TYPE							
4CE	1	100W LAMP				38.3			8.23
4CK	1	400W LAMP				150.0			21.00
TTC RIDER				188.3 KWH @ \$0.0007800					.15
FUEL ADJUSTMENT				188.3 KWH @ \$0.0351842					6.63
TOTAL MONTHLY CHARGES									274.19



AMOUNT 274.19
 CODE NO. 01044/042316
 VENDOR NO. 9607117
 APPROVED A

6-13: 2977369

*Wheat Building
 2977369/Wheat Bldg.*

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **JULY, 2013**

Mail Date: **07/03/13**

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount			
				Type	Number	Present	Previous									
619032	015	07	02													
Customer Name and Service Location				KWH	9410926	43386	37851	5535	1	5535	260	SMC				
TYLER COUNTY/TAX OFFICE 1001 W BLUFF LN WOODVILLE TX 75979				KW	9410926	18.41			1	18						
				BILLED KW			18								39.91	
				CUSTOMER CHARGE												90.90
				DEMAND CHARGE												149.04
				ENERGY CHARGE												4.70
				TTC RIDER									5535 KWH @ \$0.0008500			194.74
				FUEL ADJUSTMENT									5535 KWH @ \$0.0351842			479.29
Amount Billed																
				\$479.29												

Billing Period	Days
05/06/13 TO 06/05/13	30

TOTAL MONTHLY CHARGES

479.29

Bill History	Current Month	Last Year
KWH	5535	6361
KW	18.0	21.0
Days	30	32



AMOUNT 479.29
 CODE NO. 01744240517
 VENDOR NO. 000717
 APPROVED [Signature]

6-13-13 619032

Tax Office
619032/Tax

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **JULY, 2013**

Mail Date: **07/03/13**

Page 7 of 11

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9239881	30465	30003	462	1	462	240		8.20
CUSTOMER CHARGE									32.26
ENERGY CHARGE									.51
TTC RIDER									16.26
FUEL ADJUSTMENT									57.23
TOTAL MONTHLY CHARGES									57.23

Amount Billed	\$57.23
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Billing Period	Days
05/03/13 TO 06/06/13	34

Bill History	Current Month	Last Year
KWH	462	503
KW	.0	.0
Days	34	31



AMOUNT 57.23
 CODE NO. 10411149510
 VENDOR NO. 1001111
 APPROVED A

6-13: 485012

POT 4
 485012/POT 4

Summary Account Number: **1348268**

Statement For: **JULY, 2013**

Mail Date: **07/03/13**

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

Amount Billed	\$158.14
---------------	-----------------

Billing Period	Days
05/15/13 TO 06/14/13	30

Bill History	Current Month	Last Year
KWH	1164	1368
KW	.0	.0
Days	30	31

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	S80996399	33862	32698	1164	1	1164	240		
CUSTOMER CHARGE									8.20
ENERGY CHARGE									81.30
TTC RIDER									1.29
FUEL ADJUSTMENT									40.95
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY		KWH					
CODE		TYPE		USAGE					
4CK	1	400W LAMP		150.0		21.00			
TTC RIDER									150 KWH @ \$0.0007800
FUEL ADJUSTMENT									150 KWH @ \$0.0351842
TOTAL MONTHLY CHARGES									158.14



AMOUNT 158.14
 CODE NO. 02110043310
 VENDOR NO. 0000011
 APPROVED [Signature]

6-13: 451030

POT!
 4-31030/POT.1

Summary Account Number: **1348268**

Statement For: **JULY, 2013**

Mail Date: **07/03/13**

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 Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9407694	89433	88652	781	1	781	240		
KW	9407694	3.37			1	3			
BILLED KW									3
CUSTOMER CHARGE									8.20
ENERGY CHARGE									54.55
TTC RIDER									781 KWH @ \$0.0011100
FUEL ADJUSTMENT									781 KWH @ \$0.0351842
									27.48
TOTAL MONTHLY CHARGES									91.10

Amount Billed	\$91.10
---------------	----------------

Billing Period	Days
05/16/13 TO 06/17/13	32

Bill History	Current Month	Last Year
KWH	781	860
KW	3.0	3.0
Days	32	33



AMOUNT 91.10
 CODE NO. 13700042510
 VENDOR NO. 0007777
 APPROVED [Signature]

6-13-13: 5082
 Collection Center
 5082/coll. etc

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **JULY, 2013**

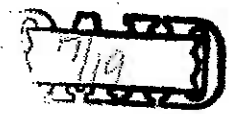
Mail Date: **07/03/13**

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
				Type	Number	Present	Previous						
521353	015	16	02	KWH	9139246	67811	66922	889	1	889	240		
Customer Name and Service Location				TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938									
				TOTAL MONTHLY CHARGES									102.57

Amount Billed **\$102.57**

Billing Period	Days
05/17/13 TO 06/18/13	32

Bill History	Current Month	Last Year
KWH	889	859
KW	.0	.0
Days	32	33



AMOUNT 102.57
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED N
 6-13-13 521353
 TESC
 521353/TESC

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **JULY, 2013**

Mail Date: **07/03/13**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	82542	80688	1854	1	1854	240		
KW	9592163	8.05			1	8			
BILLED KW				8					
CUSTOMER CHARGE									8.20
ENERGY CHARGE									129.50
TTC RIDER									2.06
FUEL ADJUSTMENT									65.23
				1854 KWH @ \$0.0011100					
				1854 KWH @ \$0.0351842					

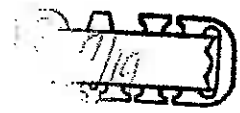
Amount Billed: **\$204.99**

TOTAL MONTHLY CHARGES

204.99

Billing Period	Days
05/23/13 TO 06/24/13	32

Bill History	Current Month	Last Year
KWH	1854	2343
KW	8.0	9.0
Days	32	32



AMOUNT 204.99
 CODE NO. 13300048310
 VENDOR NO. 6067111
 APPROVED AV

6-13-13 649486

PET. 3
 649486/PET. 3

Entergy

Summary Account Number: 1348268

Statement For: JULY, 2013

Mail Date: 07/03/13

Level I - Basic Bill

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Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	05/02/13	06/03/13	CB01	9311577	100 W BLUFF ST		61.0	17760	1,466.12
521577	260	05/03/13	06/04/13	CB01	9284335	702 MAGNOLIA		90.0	44800	3,314.97
2977369	4CK	05/03/13	06/04/13	400W LAMP	1	300 W BLUFF ST			150	26.40
	4CE			100W LAMP	1				38	9.61
	220			CB01	W62813888			11.0	2267	238.18
619032	260	05/06/13	06/05/13	CB01	9410926	1001 W BLUFF LN		18.0	5535	479.29
485012	240	05/03/13	06/06/13	KWH	9239881	15018 S HIGHWAY 92			462	57.23
451030	4CK	05/15/13	06/14/13	400W LAMP	1	SENECA RD			150	26.40
	240			KWH	S80996399				1164	131.74
5082	240	05/16/13	06/17/13	CB01	9407694	OLD LIVINGSTON HWY		3.0	781	91.10
521353	240	05/17/13	06/18/13	KWH	9139246	DOUCETTE			889	102.57
649486	240	05/23/13	06/24/13	CB01	9592163	HWY 69		8.0	1854	204.99
									TOTAL AMOUNT BILLED	6,148.60