

Tyler County



*November 2013
Utility Bills*



TYLER COUNTY WATER SUPPLY CORP.

P.O. DRAWER 138
SPURGER, TEXAS 77680
1-409-200-2610

429-3994

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

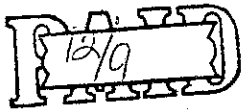
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	63550	62690	860	3.01
TCQ				0.14
	0	0	0	0.00
FSC				1.00



NO # HWY 92

METER READ		CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY				
11	19	01	29.15	2.80	31.95

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH

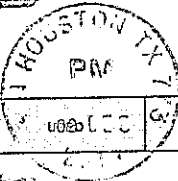


AMOUNT 29.15
 CODE NO. 0241912042510
 VENDOR NO. 0010/11
 APPROVED [Signature]
583:11-13

Pct. 4 Barn
 583/Pct. 4 Barn

12/9

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

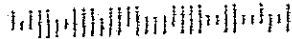


TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	125100	123600	1,500 35.48
TCEO FEE			0.18

Service From 10/28/2013 TO 11/29/2013 ACCOUNT 235 11/30/13

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	29	1	35.66	5.00	40.66

Board Meeting 7:00 pm, Wed. DEC. 4th, 2013
MERRY CHRISTMAS!



PAID
12/9

AMOUNT 35.66
CODE NO. 03700042510
VENDOR NO. 000092
APPROVED [Signature]
235:11-13

Collection Center
235/ Coll. Ctr



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 WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
11/01/2013 TO 12/02/2013	31	12/05/2013

Bill History	KWH	Days	Amount
Last Month	6400	31	\$572.38
This Month	4120	31	
Last Year			

Total Amount Due	\$486.17
Due Date	12/23/2013
Due date does not apply to any previous balance already past due	

14673 01 AT 0.381 ***** 3-DIGIT 759



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

0 3DG 014673 TH05 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		8365	8232	133	40	5320	220		
KW	9587204		.60			40	24			
CONTRACT POWER KW			30	08/2013						
BILLED KW			24							
CUSTOMER CHARGE										39.91
DEMAND CHARGE										121.20
ENERGY CHARGE										140.46
TTC RIDER										4.52
FUEL ADJUSTMENT										180.08
TOTAL MONTHLY CHARGES										486.17

THANK YOU FOR YOUR PAYMENT(S) \$572.38

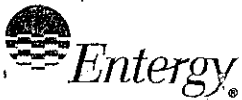
AMOUNT 486.17
 CODE NO. 01044242516
 VENDOR NO. 000777
 APPROVED [Signature]
113:3468292

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

Best Bldg.
3468292/Best Bldg.

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: 12/23/2013
	\$670.59
PAY THIS AMOUNT	AFTER: 12/23/2013
	\$704.12

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
10/31/2013 TO 12/02/2013	32	12/05/2013

Bill History	KWH	Days	Amount
Last Month	6400	30	\$531.98
This Month	1040	30	
Last Year			

14687 01 AT 0.381 ***** 3-DIGIT 759



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

0 3DG 014687 TH05 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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	S68178384		4949	4758	191	40	7640	260	SMC		
KW	S68178384		.70			40	28				
BILLED KW										28	
CUSTOMER CHARGE										39.91	
DEMAND CHARGE										141.40	
ENERGY CHARGE										201.73	
TTC RIDER										7640 KWH @ \$0.0008500	6.49
FUEL ADJUSTMENT										7640 KWH @ \$0.0338496	258.61
***** SECURITY LIGHTING BILLING *****											
RATE	QUANTITY	FACILITY	KWH								
CODE	TYPE		USAGE								
4CL	1	400W LAMP	153.5								
TTC RIDER										153.5 KWH @ \$0.0007800	.12
FUEL ADJUSTMENT										153.5 KWH @ \$0.0338496	5.20
TOTAL MONTHLY CHARGES										670.59	
THANK YOU FOR YOUR PAYMENT(S)										\$554.43	

AMOUNT 670.59
 CODE NO. 08900042510
 VENDOR NO. 000777
 APPROVED [Signature]
11/13
451093

Shelter w/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

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

Billing Period	No. Days	Mail Date
10/31/2013 TO 12/02/2013	32	12/05/2013

Bill History	KWH	Days	Amount
Last Month	0	30	\$8.20
This Month	0	30	
Last Year			

Total Amount Due **\$8.20**
Due Date **12/23/2013**
Due date does not apply to any previous balance already past due

14701 01 AT 0.381 ***** 3-DIGIT 759

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

RECEIVED
DEC 9 2013

BY: *MR*

0 306 014701 TH05 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9375712		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

PAID

12/9/13

AMOUNT 8.20
CODE NO. 01044242515
VENDOR NO. 0001177
APPROVED [Signature]
3738638

Vendors
3738638/Vendors

=> Real-time payment options: My Account Online at entergy.com or by phone: 800-564-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

~~Amount Due considered delinquent after due date~~

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

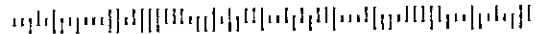
Please Bring Entire Bill When Paying In Person

Account Number	QPC	Office	Cycle	Route
451094	308	015	05	02
Service Location		0481		
201 VETERANS WAY WOODVILLE TX 75979-5657				

Total Amount Due	\$764.80
Due Date	12/23/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
10/31/2013 TO 12/02/2013	32	12/05/2013

14700 01 AT 0.381 ***** 3-DIGIT 759



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

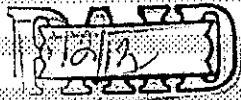
Bill History	KWH	Days	Amount
Last Month	9560	30	\$795.78
This Month	9480	30	
Last Year			

0 306 014700 TH05 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		61077	60861	216	40	8640	260	SMC	
KW	W80586991		.97			40	39			
BILLED KW										39
CUSTOMER CHARGE										39.91
DEMAND CHARGE										196.95
ENERGY CHARGE										228.14
TTC RIDER										8640 KWH @ \$0.0008500
FUEL ADJUSTMENT										8640 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES										764.80
THANK YOU FOR YOUR PAYMENT(S)										\$795.78

AMOUNT 764.80
CODE NO. 08900642510
VENDOR NO. 0007777
APPROVED [Signature]



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



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	12/26/2013	\$132.58 *
	AFTER	12/26/2013	\$138.76

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

Account Number	QPC	Office	Cycle	Route
4066817	608	015	06	02
Service Location			9676	
203 N CHARLTON ST WOODVILLE TX 75979-4803				

Billing Period	No. Days	Mail Date
11/02/2013 TO 12/03/2013	31	12/06/2013

Bill History	KWH	Days	Amount
Last Month	1196	31	\$143.48
This Month	0	0	
Last Year			

198 01 AV 0.357 ***** 5-DIGIT 75979



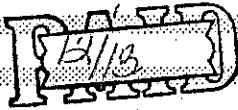
TYLER COUNTY
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 5DG 000198 FR06 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	9421720		26195	25096	1099	1	1099	200		
KW	9421720		4.91			1	5			
BILLED KW										5
CUSTOMER CHARGE										8.20
ENERGY CHARGE										77.06
TTC RIDER										1.22
FUEL ADJUSTMENT										37.20
CITY SALES TAX										1.62
COUNTY SALES TAX										.54
STATE SALES TAX										6.74
TOTAL MONTHLY CHARGES										132.58
THANK YOU FOR YOUR PAYMENT(S)										\$143.48

AMOUNT 132.58
 CODE NO. 01044242515
 VENDOR NO. 000717
 APPROVED [Signature]



Dollar Store Bldg.
4066817/Dollar Store Bldg.

=> 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 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	\$61.16
Due Date	12/26/2013
Due date does not apply to any previous balance already past due	

Account Number	OPC	Office	Cycle	Route
1727262	908	015	06	02
Service Location		1353		
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
11/02/2013 TO 12/03/2013	31	12/06/2013

Bill History	KWH	Days	Amount
Last Month	641	31	\$75.55
This Month	242	32	
Last Year			

16018 01 SP 0.480 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 016018 FR06 1 G

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	65808	65304	504	1	504	200		8.20
CUSTOMER CHARGE									35.34
ENERGY CHARGE									.56
TTC RIDER									17.06
FUEL ADJUSTMENT									

TOTAL MONTHLY CHARGES: \$75.55
 THANK YOU FOR YOUR PAYMENT(S)

AMOUNT 61.16
 CODE NO. 01044242511
 VENDOR NO. 0007171
 APPROVED [Signature]
 11-13: 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



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 #: 55988

Bill Date: 11/27/2013

Due Date: 12/19/2013

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
289.74	-289.74	.00	44.10	0.00	44.10

Service address: 405 CR 2025 Woodville TX 75979

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

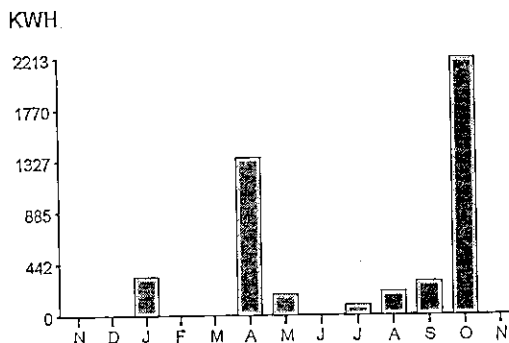
Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	18217
Reading date	10/01/2013
Reading to	18217
Reading date	11/01/2013
Usage: kWh	0
Usage: kW	

12/19/13
55988

AMOUNT 44.10
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
11-13:55988

Balance forward	.00
Total current charges	44.10
Total adjustments	0.00
Amount due by 12/19/2013	44.10
Amount due after 12/19/2013	44.10

Rodeo Arena
55988/Rodeo



Monthly kWh Usage	
Current month	0 kWh
Last month	2213 kWh
Same month last year	10 kWh



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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: 11/27/2013

Due Date: 12/19/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
165.98	-165.98	.00	140.23	0.00	140.23

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 948 kWh @ \$0.0413	39.15
Energy 948 kWh @ .06970	66.08
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	140.23

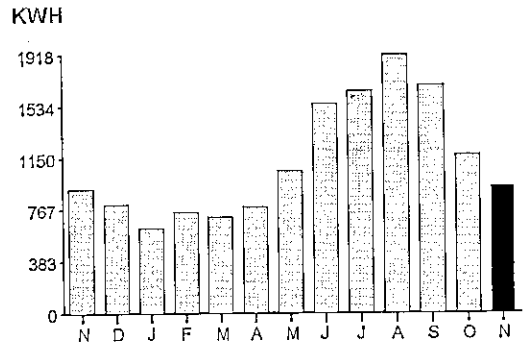
Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	57440
Reading date	10/19/2013
Reading to	58388
Reading date	11/19/2013
Usage: kWh	948
Usage: kW	



AMOUNT 140.23
 CODE NO. 02200042510
 VENDOR NO. 001812
 APPROVED [Signature]
1833151

Balance forward	.00
Total current charges	140.23
Total adjustments	0.00
Amount due by 12/19/2013	140.23
Amount due after 12/19/2013	140.23

pt. 2
1833151/pt. 2



Monthly kWh Usage	
Current month	948 kWh
Last month	1180 kWh
Same month last year	937 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 #: 1807510

Bill Date: 11/27/2013

Due Date: 12/19/2013

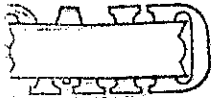
Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
293.66	-293.66	.00	13.94	0.00	13.94

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 4 kWh @ \$0.0413	.17
Energy 4 kWh @ .06970	.27
Electricity charges & credits	13.94

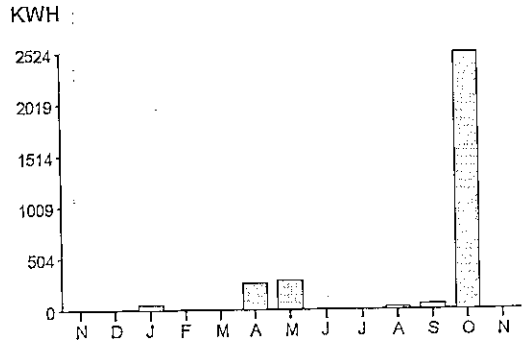
Rate Schedule	SG1
Meter	98043493
Bill Days	31
Multiplier	1
Reading from	7228
Reading date	10/19/2013
Reading to	7232
Reading date	11/19/2013
Usage: kWh	4
Usage: kW	



AMOUNT 13.94
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED 11-13: 1807510

Balance forward	.00
Total current charges	13.94
Total adjustments	0.00
Amount due by 12/19/2013	13.94
Amount due after 12/19/2013	13.94

Rodeo Arena
1807510 / Rodeo



Monthly kWh Usage	
Current month	4 kWh
Last month	2524 kWh
Same month last year	2 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: 11/27/2013

Due Date: 12/19/2013

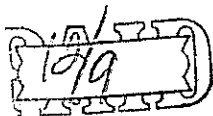
Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
217.96	-217.96	.00	13.50	0.00	13.50

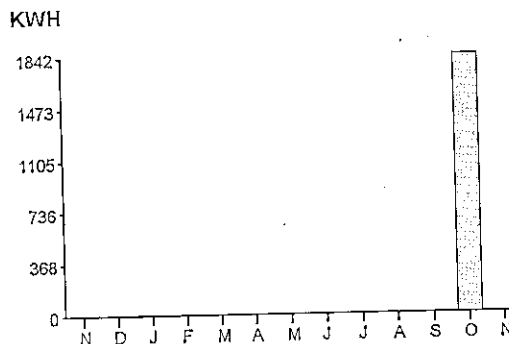
Service address: 405 CR 2025 Woodville TX 75979

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

Rate Schedule	SG1
Meter	98043491
Bill Days	31
Multiplier	1
Reading from	4308
Reading date	10/19/2013
Reading to	4308
Reading date	11/19/2013
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
11-3-1807528



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 12/19/2013	13.50
Amount due after 12/19/2013	13.50

Rodeo Arena
1807528/Rodeo

Monthly kWh Usage	
Current month	0 kWh
Last month	1842 kWh
Same month last year	0 kWh



Your Houston 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 #: 1313576

Bill Date: 11/27/2013

Due Date: 12/19/2013

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
146.80	-146.80	.00	24.37	0.00	24.37

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 6 kWh @ \$0.0413	.25
Energy 6 kWh @ .06970	.42
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.37



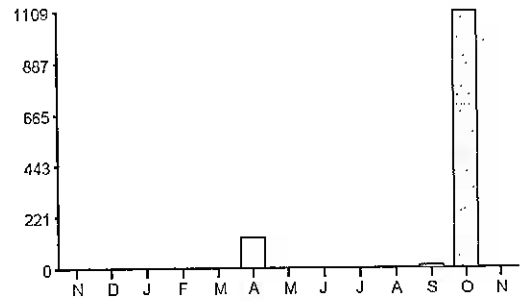
Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	4068
Reading date	10/19/2013
Reading to	4074
Reading date	11/19/2013
Usage: kWh	6
Usage: kW	

AMOUNT 24.37
 CODE NO. 02600042510
 VENDOR NO. 00112
 APPROVED [Signature]
 H3: 1313576

Rodeo Arena
 1313576/Rodeo

Balance forward	.00
Total current charges	24.37
Total adjustments	0.00
Amount due by 12/19/2013	24.37
Amount due after 12/19/2013	24.37

KWH



Monthly kWh Usage	
Current month	6 kWh
Last month	1109 kWh
Same month last year	8 kWh



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Outages 888-444-1207

12/9

Name: Tyler County Airport
Account #: 2708881

Bill Date: 11/25/2013

Due Date: 12/16/2013

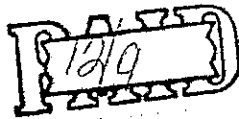
Page 1 of 1

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

Service address:

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

Rate Schedule	SG1
Meter	98046166
Bill Days	31
Multiplier	1
Reading from	18
Reading date	10/19/2013
Reading to	18
Reading date	11/19/2013
Usage: kWh	0
Usage: kW	

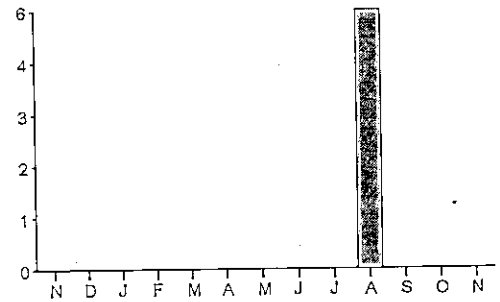


AMOUNT 13.50
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]
11-13: 2708881

Airport
2708881/Airport

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 12/16/2013	13.50
Amount due after 12/16/2013	13.50

KWH



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



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Name: Tyler County Airport
Account #: 35055

Bill Date: 11/27/2013

Due Date: 12/19/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
277.99	-277.99	.00	268.55	0.00	268.55

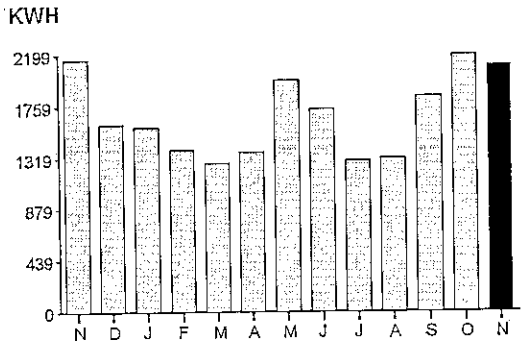
Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 2114 kWh @ \$0.0413	87.31
Energy 2114 kWh @ .06970	147.34
2-175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	268.55

Rate Schedule	SG1
Meter	98043514
Bill Days	31
Multiplier	1
Reading from	46834
Reading date	10/19/2013
Reading to	48948
Reading date	11/19/2013
Usage: kWh	2114
Usage: kW	

11/27/13
12/19
35055

AMOUNT 268.55
CODE NO. 02500042510
VENDOR NO. 00812
APPROVED [Signature]
11-13: 35055



Balance forward	.00
Total current charges	268.55
Total adjustments	0.00
Amount due by 12/19/2013	268.55
Amount due after 12/19/2013	268.55

Airport
35055/Airport

Monthly kWh Usage	
Current month	2114 kWh
Last month	2199 kWh
Same month last year	2177 kWh



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Outages 888-444-1207

Name: Tyler County Airport
Account #: 342683

Bill Date: 11/27/2013

Due Date: 12/19/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
32.93	-32.93	.00	14.61	0.00	14.61

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 10 kWh @ \$0.0413	.41
Energy 10 kWh @ .06970	.70
Electricity charges & credits	14.61

Rate Schedule	SG1
Meter	97537035
Bill Days	31
Multiplier	1
Reading from	28796
Reading date	10/19/2013
Reading to	28806
Reading date	11/19/2013
Usage: kWh	10
Usage: kW	

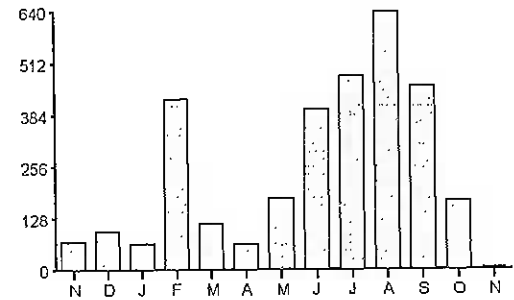


AMOUNT 14.61
 CODE NO. 02500042510
 VENDOR NO. 081812
 APPROVED [Signature]
 11-13: 342683

Airport
 342683/airport

Balance forward	.00
Total current charges	14.61
Total adjustments	0.00
Amount due by 12/19/2013	14.61
Amount due after 12/19/2013	14.61

KWH



Monthly kWh Usage	
Current month	10 kWh
Last month	175 kWh
Same month last year	71 kWh



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Name: Tyler County Rodeo Arena Account #: 140061

Bill Date: 11/27/2013

Due Date: 12/19/2013

Page 2 of 2

Table with 6 columns: Previous Balance, Payments Received, Balance Forward, Total Charges, Adjustments, Amount Due. Values: 171.45, -171.45, .00, 50.24, 0.00, 50.24

Service address: 405 CR 2025 Woodville TX 75979

Table with 2 columns: Description, Amount. Rows: Base Charge (13.50), Delivery 331 kWh @ \$0.0413 (13.67), Energy 331 kWh @ .06970 (23.07), Electricity charges & credits (50.24)

Table with 2 columns: Description, Value. Rows: Rate Schedule (SG1), Meter (98043515), Bill Days (31), Multiplier (1), Reading from (17967), Reading date (10/19/2013), Reading to (18298), Reading date (11/19/2013), Usage: kWh (331), Usage: kW

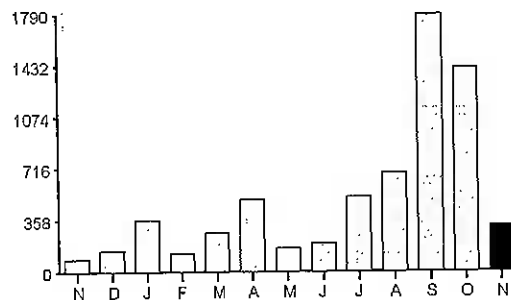


AMOUNT 50.24 CODE NO. 02600042510 VENDOR NO. 001812 APPROVED [Signature] I-13:140061

Rodeo Arena 140061 / Rodeo .00

Summary table: Balance forward (0.00), Total current charges (50.24), Total adjustments (0.00), Amount due by 12/19/2013 (50.24), Amount due after 12/19/2013 (50.24)

KWH



Monthly kWh Usage table: Current month (331 kWh), Last month (1423 kWh), Same month last year (105 kWh)



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Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 12/30/2013

Due Date: 01/21/2014

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
50.24	-50.24	.00	156.80	0.00	156.80

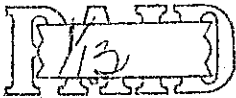
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1291 kWh @ \$0.0413	53.32
Energy 1291 kWh @ .06970	89.98
Electricity charges & credits	156.80

Rate Schedule	SG1
Meter	98043515
Bill Days	30
Multiplier	1
Reading from	18298
Reading date	11/19/2013
Reading to	19589
Reading date	12/19/2013
Usage: kWh	1291
Usage: kW	

Dec

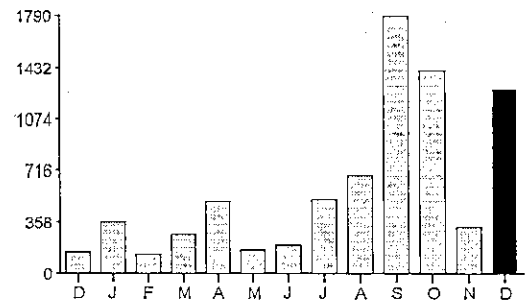
AMOUNT 156.80
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
 12-13: 140061



Rodeoarena
140061/Rodeo

Balance forward	.00
Total current charges	156.80
Total adjustments	0.00
Amount due by 01/21/2014	156.80
Amount due after 01/21/2014	156.80

KWH



Monthly kWh Usage	
Current month	1291 kWh
Last month	331 kWh
Same month last year	148 kWh



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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 12/30/2013

Due Date: 01/21/2014

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
44.10	-44.10	.00	47.32	0.00	47.32

Service address: 405 CR 2025 Woodville TX 75979

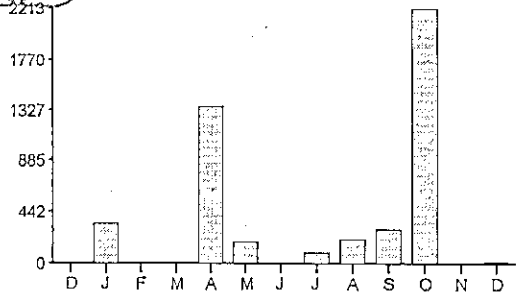
Base Charge	13.50
Delivery 29 kWh @ \$0.0413	1.20
Energy 29 kWh @ .06970	2.02
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	47.32

Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	18217
Reading date	11/01/2013
Reading to	18246
Reading date	12/01/2013
Usage: kWh	29
Usage: kW	

Dec.

AMOUNT 47.32
 CODE NO. 02600042510
 VENDOR NO. 00/812
 APPROVED [Signature]
 12-13: 55988

PAID
 12/13 KWH



Balance forward	55988/Rodeo	.00
Total current charges		47.32
Total adjustments		0.00
Amount due by 01/21/2014		47.32
Amount due after 01/21/2014		47.32

Monthly kWh Usage	
Current month	29 kWh
Last month	0 kWh
Same month last year	5 kWh



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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 12/30/2013

Due Date: 01/21/2014

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.37	-24.37	.00	24.26	0.00	24.26

Service address: 405 CR 2025 Woodville

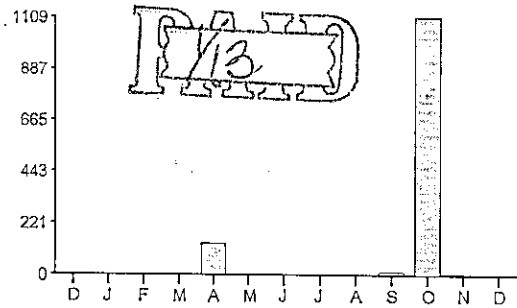
Base Charge	13.50
Delivery 5 kWh @ \$0.0413	.21
Energy 5 kWh @ .06970	.35
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.26

Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	4074
Reading date	11/19/2013
Reading to	4079
Reading date	12/19/2013
Usage: kWh	5
Usage: kW	

Dec.

AMOUNT 24.26
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED _____
 12-13: 1313576

KWH



Balance forward	.00
Total current charges	24.26
Total adjustments	0.00
Amount due by 01/21/2014	24.26
Amount due after 01/21/2014	24.26

Rodeo arena
1313576/Rodeo

Monthly kWh Usage	
Current month	5 kWh
Last month	6 kWh
Same month last year	7 kWh



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

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 12/30/2013

Due Date: 01/21/2014

Page 2 of 3

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

Service address: 405 CR 2025 Woodville TX 75979

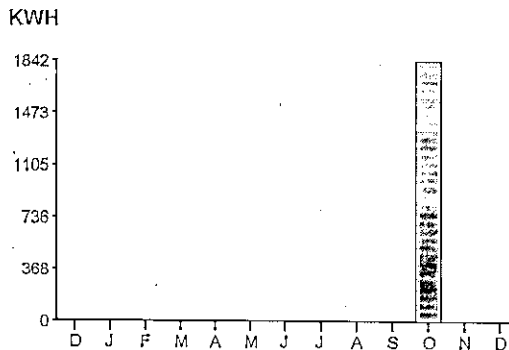
Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Electricity charges & credits 13.50

Rate Schedule SG1
Meter 98043491
Bill Days 30
Multiplier 1
Reading from 4308
Reading date 11/19/2013
Reading to 4308
Reading date 12/19/2013
Usage: kWh 0
Usage: kW

Dec

PAID
12/13

AMOUNT 13.50
CODE NO. 02600042510
VENDOR NO. 006812
APPROVED
12-13: 1807528



Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 01/21/2014 13.50
Amount due after 01/21/2014 13.50

Rodeo arena
1807528/Rodeo

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



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

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 12/30/2013

Due Date: 01/21/2014

Page 3 of 3

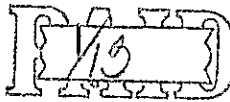
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.94	-13.94	.00	13.83	0.00	13.83

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 3 kWh @ \$0.0413	.12
Energy 3 kWh @ .06970	.21
Electricity charges & credits	13.83

Rate Schedule	SG1
Meter	98043493
Bill Days	30
Multiplier	1
Reading from	7232
Reading date	11/19/2013
Reading to	7235
Reading date	12/19/2013
Usage: kWh	3
Usage: kW	

Dec.

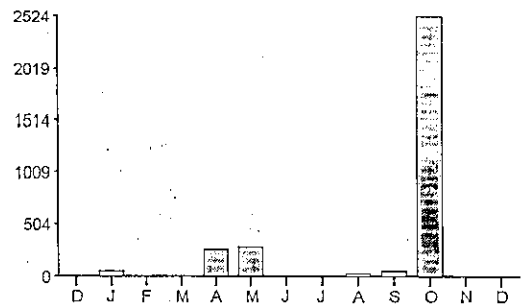


AMOUNT 13.83
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
 12-13: 1807510

Rodeoarena
 1807510/Rodeo

Balance forward	.00
Total current charges	13.83
Total adjustments	0.00
Amount due by 01/21/2014	13.83
Amount due after 01/21/2014	13.83

KWH



Monthly kWh Usage	
Current month	3 kWh
Last month	4 kWh
Same month last year	0 kWh



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Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 12/30/2013

Due Date: 01/21/2014

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
140.23	-140.23	.00	112.15	0.00	112.15

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50
Delivery 695 kWh @ \$0.0413 28.70
Energy 695 kWh @ .06970 48.45
1-400 Watt HPS Charge @ 21.50 21.50
Electricity charges & credits 112.15

PAID

Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	58388
Reading date	11/19/2013
Reading to	59083
Reading date	12/19/2013
Usage: kWh	695
Usage: kW	

Dec.

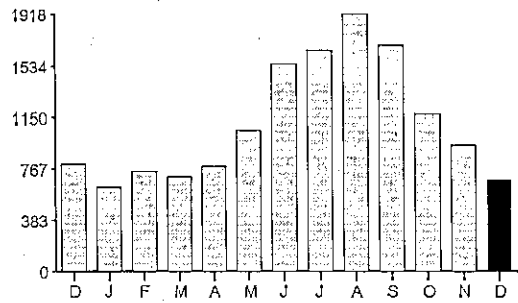
AMOUNT 112.15
CODE NO. 02200042510
VENDOR NO. 001812
APPROVED [Signature]
12-13-1833151

Pct. 2

Balance forward	.00
Total current charges	112.15
Total adjustments	0.00
Amount due by 01/21/2014	112.15
Amount due after 01/21/2014	112.15

1833151/Pct. 2

KWH



Monthly kWh Usage	
Current month	695 kWh
Last month	948 kWh
Same month last year	806 kWh



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

Name: Tyler County Airport
 Account #: 2708881

Bill Date: 12/23/2013

Due Date: 01/13/2014

Page 1 of 1

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

Service address:

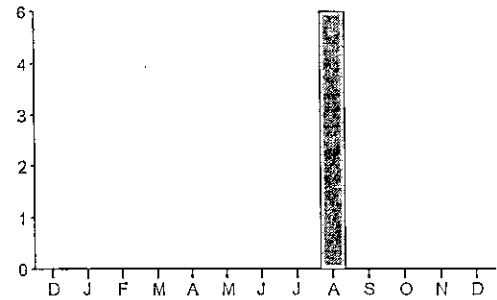
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98046166
Bill Days	30
Multiplier	1
Reading from	18
Reading date	11/19/2013
Reading to	18
Reading date	12/19/2013
Usage: kWh	0
Usage: kW	

AMOUNT 13.50
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]
12-13:2708881



KWH



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 01/13/2014	13.50
Amount due after 01/13/2014	13.50

Airport
2708881/airport

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



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Outages 888-444-1207

Name: Tyler County Airport
Account #: 342683

Bill Date: 12/30/2013

Due Date: 01/21/2014

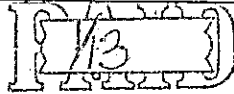
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
14.61	-14.61	.00	29.15	0.00	29.15

Service address: 338 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 141 kWh @ \$0.0413 5.82
Energy 141 kWh @ .06970 9.83
Electricity charges & credits 29.15

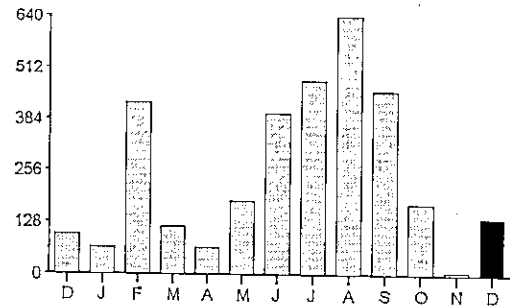
Rate Schedule SG1
Meter 97537035
Bill Days 30
Multiplier 1
Reading from 28806
Reading date 11/19/2013
Reading to 28947
Reading date 12/19/2013
Usage: kWh 141
Usage: kW



AMOUNT 29.15
CODE NO. 02500042510
VENDOR NO. 00812
APPROVED [Signature]
12-13:342683

airport
342683/airport

KWH



Monthly kWh Usage	
Current month	141 kWh
Last month	10 kWh
Same month last year	97 kWh

Balance forward .00
Total current charges 29.15
Total adjustments 0.00
Amount due by 01/21/2014 29.15
Amount due after 01/21/2014 29.15



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

Name: Tyler County Airport
Account #: 35055

Bill Date: 12/30/2013

Due Date: 01/21/2014

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
268.55	-268.55	.00	255.01	0.00	255.01

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1992 kWh @ \$.0413	82.27
Energy 1992 kWh @ .06970	138.84
2-175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	255.01

Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	48948
Reading date	11/19/2013
Reading to	50940
Reading date	12/19/2013
Usage: kWh	1992
Usage: kW	

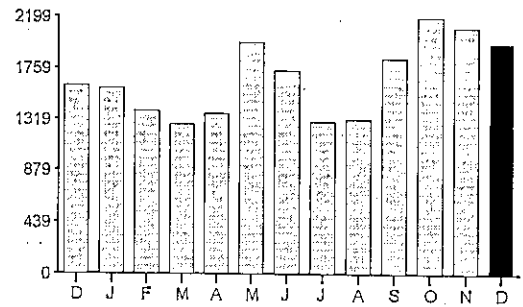
PAID AMOUNT 255.01
 CODE NO. 025000-2510
 VENDOR NO. 001312
 APPROVED [Signature]

12-13: 35055

airport
35055/airport

Balance forward	.00
Total current charges	255.01
Total adjustments	0.00
Amount due by 01/21/2014	255.01
Amount due after 01/21/2014	255.01

KWH



Monthly kWh Usage	
Current month	1992 kWh
Last month	2114 kWh
Same month last year	1617 kWh

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

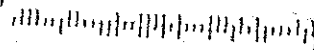
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	161980	158980	3,000	18.00
Regulatory Fee				0.09

ENCLOSE STUB.

ACCOUNT 166 12/20/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	30	1	18.09	5.00	23.09

RETURN CHECK CHARGE \$15.00
 75979522400



PAID
 13

AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 001814
 APPROVED _____

11-13:1666

Pct. 1 Barn
 166/Pct. 1 Barn

Entergy

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2014**
 Mail Date: **01/06/14**

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

Amount Billed **\$343.59**

Billing Period	Days
11/21/13 TO 12/23/13	32

Bill History	Current Month	Last Year
KWH	3192	2076
KW	12.0	14.0
Days	32	30

Type	Meter		Meter Reading		Difference	Multiplier	Usage
	Number	Present	Previous				
KWH	9592163	95310	92118	3192	1		
KW	9592163	12.44			1		
BILLED KW		12					
CUSTOMER CHARGE							
ENERGY CHARGE							
TTC RIDER				3192 KWH @ \$0.0011100			
FUEL ADJUSTMENT				3192 KWH @ \$0.0338496			
TOTAL MONTHLY CHARGES							

Handwritten: 13

Handwritten: Past Dec. 13

AMOUNT 343.59
 CODE NO. 02300042511
 VENDOR NO. 00777
 APPROVED [Signature]
 12-13: 649.

Handwritten: Pct. 3
649486/Pct. 3

Entergy

Summary Account Number: **1348268**

Statement For: **JANUARY, 2014**

Mail Date: **01/06/14**

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

Meter		Meter Reading		Difference	Multiplier	Usage
Type	Number	Present	Previous			
KWH	9139246	73257	72483	774	1	
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						774 KWH @ \$0.0011100
FUEL ADJUSTMENT						774 KWH @ \$0.0338496

TOTAL MONTHLY CHARGES

Amount Billed	\$89.54
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Billing Period	Days
11/15/13 TO 12/17/13	32

Bill History	Current Month	Last Year
KWH	774	907
KW	.0	.0
Days	32	32

73257
13

Post
Dec. 13

AMOUNT 89.54
CODE NO. 0104424
VENDOR NO. 0005
APPROVED [Signature]
12-13-13

TCSD
521353/TT

Entergy

Summary Account Number: **1348268**

Statement For: **JANUARY, 2014**

Mail Date: **01/06/14**

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

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9407694	95372	94135	1237	1	
KW	9407694	8.43			1	
BILLED KW 8						
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
1237 KWH @ \$0.0011100						
1237 KWH @ \$0.0338496						

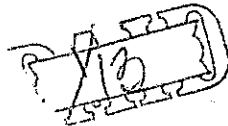
Amount Billed	\$138.17
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Billing Period	Days
11/14/13 TO 12/16/13	32

Bill History	Current Month	Last Year
KWH	1237	952
KW	8.0	6.0
Days	32	30

TOTAL MONTHLY CHARGES

Post Dec. 13



AMOUNT 138.17
 CODE NO. 0370004
 VENDOR NO. 00075
 APPROVED [Signature]
 12-13-13

*Collection
5082/001*

Entergy

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2014**
 Mail Date: **01/06/14**

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

PGT.1

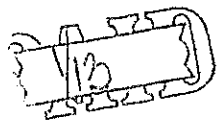
Amount Billed	
	\$188.35
Billing Period	
11/13/13 TO 12/13/13	Days 30

Bill History	Current Month	Last Year
KWH	1473	1206
KW	.0	.0
Days	30	30

Meter		Meter Reading		Difference	Multiplier	Usage
Type	Number	Present	Previous			
KWH	S80996399	42144	40671	1473	1	
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
***** SECURITY LIGHTING BILLING *****						
RATE	QUANTITY	FACILITY	KWH			
CODE		TYPE	USAGE			
4CK	1	400W LAMP	150.0			
TTC RIDER						
FUEL ADJUSTMENT						
TOTAL MONTHLY CHARGES						

1473 KWH @ \$0.0011100
 1473 KWH @ \$0.0338496
 150 KWH @ \$0.0007800
 150 KWH @ \$0.0338496

Post Dec. 13



AMOUNT 188.35
 CODE NO. 021 000425
 VENDOR NO. 000777
 APPROVED [Signature]
 12-13-13 4510

PGT.1
451030/PGT.1

Entergy

Summary Account Number: 1348268

Statement For: JANUARY, 2014

Mail Date: 01/06/14

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
Type	Number	Present	Previous			
KWH	9239881	33196	32766	430	1	
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
				430 KWH @ \$0.0011100		
				430 KWH @ \$0.0338496		

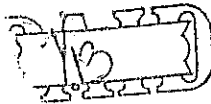
TOTAL MONTHLY CHARGES

Amount Billed	\$53.40
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Billing Period	Days
11/05/13 TO 12/05/13	30

Bill History	Current Month	Last Year
KWH	430	397
KW	.0	.0
Days	30	32

Post Dec 13



AMOUNT 53.40
 CODE NO. 024-00012
 VENDOR NO. 00075
 APPROVED [Signature]
 12-13/14

Pct. 4
 485012/PCT

Entergy

Summary Account Number: **1348268**

Statement For: **JANUARY, 2014**

Mail Date: **01/06/14**

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

Amount Billed	\$475.57
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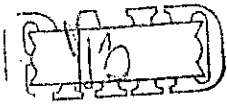
Billing Period	Days
11/04/13 TO 12/04/13	30

Bill History	Current Month	Last Year
KWH	4485	4396
KW	32.0	18.0
Days	30	32

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9410926	79310	74825	4485	1	
KW	9410926	32.23			1	
BILLED KW		32				
CUSTOMER CHARGE						
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER						
4485 KWH @ \$0.0008500						
FUEL ADJUSTMENT						
4485 KWH @ \$0.0338496						

TOTAL MONTHLY CHARGES

Post Dec. 13



AMOUNT 475.57
 CODE NO. 010442
 VENDOR NO. 1005
 APPROVED [Signature]

12-13:1

Tax of 619032

Entergy

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2014**
 Mail Date: **01/06/14**

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 Bluff

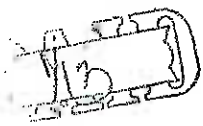
Amount Billed **\$253.56**

Billing Period	Days
11/02/13 TO 12/03/13	31

Bill History	Current Month	Last Year
KWH	1771	1426
KW	14.0	11.0
Days	31	32

Meter		Meter Reading		Difference	Multiplier	Usage
Type	Number	Present	Previous			
KWH	W62813888	61659	59888	1771	1	
KW	W62813888	14.10			1	
CONTRACT POWER KW		13	07/2013			
BILLED KW		14				
CUSTOMER CHARGE						
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
***** SECURITY LIGHTING BILLING *****						
RATE	QUANTITY	FACILITY				
4CE	1	100W LAMP				38.3
4CK	1	400W LAMP				150.0
TTC RIDER						
FUEL ADJUSTMENT						
1771 KWH @ \$0.0008500						
1771 KWH @ \$0.0338496						
188.3 KWH @ \$0.0007800						
188.3 KWH @ \$0.0338496						
TOTAL MONTHLY CHARGES						

Post Dec. 13



AMOUNT 253.56
 CODE NO. 01044242
 VENDOR NO. 00077
 APPROVED [Signature]
 12-13-13

*Wheat Bluff
2977369*

Entergy

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2014**
 Mail Date: **01/06/14**

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
	Number	Present	Previous				
KWH	9284335	41275	41123	152	200		
KW	9284335	.35			200		
BILLED KW 70							
CUSTOMER CHARGE							
DEMAND CHARGE							
ENERGY CHARGE							
TTC RIDER							
FUEL ADJUSTMENT							
30400 KWH @ \$0.0008500							
30400 KWH @ \$0.0338496							

Amount Billed	\$2,251.00
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Billing Period	Days
11/02/13 TO 12/03/13	31

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	30400	37000
KW	70.0	76.0
Days	31	32

Post Dec. 13

AMOUNT 2251.00
 CODE NO. 01044242
 VENDOR NO. 0007
 APPROVED _____

12-13:

*Justice Court
521577/J*

Entergy

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2014**
 Mail Date: **01/06/14**

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

Meter		Meter Reading		Difference	Multiplier	Usage
Type	Number	Present	Previous			
KWH	9311577	35042	34856	186	80	
KW	9311577	1.22			80	
BILLED KW				98		
CUSTOMER CHARGE						
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						

14880 KWH @ \$0.0008500
 14880 KWH @ \$0.0338496

Amount Billed	\$1,444.05
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Billing Period	Days
10/31/13 TO 12/02/13	32

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	14880	12400
KW	98.0	47.0
Days	32	30

Post Dec, 13

AMOUNT 1444.05
 CODE NO. 01044242515
 VENDOR NO. 0007777
 APPROVED [Signature]
 12-13:5215

*Courthouse
521352/Courth*