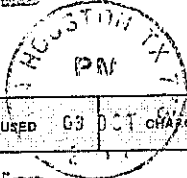


Tyler County



September 2013
Utility Bills

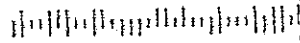
CYPRESS CREEK WSC
 P.O. BOX 536
 WOODVILLE, TX 75979
 409-283-5472



TYPE OF SERVICE	METER READING		USED	G3	DCT	CHARGES
	PRESENT	PREVIOUS				
Water	121100	121100	0			30.00
TCEO FEE						0.15

Service From 8/30/2013 TO 9/30/2013			ACCOUNT 235		10/2/13
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PART DUE AMOUNT
9	30	1	30.15	5.00	35.15

Board Meeting 7:00 pm, Wed. Oct. 9th, 2013



PAID 10/18

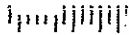
AMOUNT 30.15
 CODE NO. 03700042510
 VENDOR NO. 000692
 APPROVED [Signature]
 235-9-18

Collection Center
 235/coll.ctr.

ACCOUNT NUMBER	DATE BILL MAILED
00002496	10/31/2013
PRESENT READING	SERVICE FROM
WATER 104557	9/18/2013
PREVIOUS READING	SERVICE TO
WATER 51096	10/22/2013
UNITS USED	DAYS USED
53461	34
DESCRIPTION	AMOUNT
WATER/WATER	141.67
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	141.67
AMOUNT DUE AFTER DUE DATE	155.84

SERVICE ADDRESS:

RODEO ARENA
KEEP THIS STUB
FOR YOUR RECORDS



PAID
11/8

AMOUNT 141.67
CODE NO. 026 000 42510
VENDOR NO. 000308
APPROVED DJ

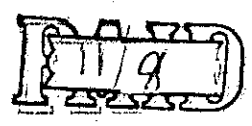
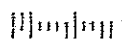
10-15-00002496

Rodeo Arena

00002496/Rodeo Arena

ACCOUNT NUMBER	DATE BILL MAILED
00002090	10/31/2013
PRESENT READING	SERVICE FROM
WATER 3500	9/18/2013
PREVIOUS READING	SERVICE TO
WATER 2936	10/22/2013
UNITS USED	DAYS USED
564	34
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	27.50

SERVICE ADDRESS:
 AIRPORT
 KEEP THIS STUB
 FOR YOUR RECORDS



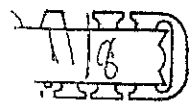
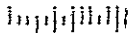
AMOUNT 25.00
 CODE NO. 02500043510
 VENDOR NO. 000308
 APPROVED [Signature]
 10-13: 00002090

Airport
 00002090/Airport

11/8

ACCOUNT NUMBER	DATE BILL MAILED
02030001	10/31/2013
PRESENT READING	SERVICE FROM
WATER 7657070	9/12/2013
PREVIOUS READING	SERVICE TO
WATER 7657070	10/15/2013
UNITS USED	DAYS USED
0	33
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS



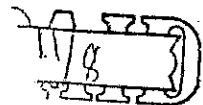
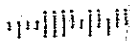
AMOUNT 25.00
 CODE NO. 021000047510
 VENDOR NO. 000308
 APPROVED [Signature]
 10-13:02030001

Rodeo Arena
 0203001 / Rodeo Arena

11/8

ACCOUNT NUMBER	DATE BILL MAILED
00002592	10/31/2013
PRESENT READING	SERVICE FROM
WATER 38.900	9/18/2013
PREVIOUS READING	SERVICE TO
WATER 34.400	10/22/2013
UNITS USED	DAYS USED
4.5	34
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
WATER/GARBAGE TAX	2.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	70.22
AMOUNT DUE AFTER DUE DATE	77.24

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



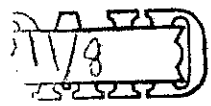
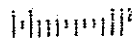
AMOUNT 70.22
 CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED AV
 10-13:00002592

Annex 2
 00002592/Annex 2

11/8

ACCOUNT NUMBER:	DATE BILL MAILED
01024002	10/31/2013
PRESENT READING	SERVICE FROM
WATER 297520	9/18/2013
PREVIOUS READING	SERVICE TO
WATER 275051	10/22/2013
UNITS USED	DAYS USED
22469	34
DESCRIPTION	AMOUNT
WATER/WATER	78.41
WATER/SEWER	89.02
WATER/GARBAGE	103.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	270.65
AMOUNT DUE AFTER DUE DATE	270.65

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



AMOUNT 270,65
 CODE NO. 010 442 42517
 VENDOR NO. 000308
 APPROVED A
 10-13:01024002

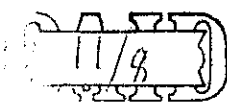
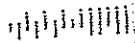
Tax Office
 01024002 / Tax Office

11/8

ACCOUNT NUMBER	DATE BILL MAILED
07152001	10/31/2013
PRESENT READING	SERVICE FROM
WATER 21349.100	9/18/2013
GAS 514200	9/18/2013
PREVIOUS READING	SERVICE TO
WATER 20377	10/22/2013
GAS 514200	10/22/2013
UNITS USED	DAYS USED
972.1	34
0	34
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
11/15/2013	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. 01044242515
 VENDOR NO. 000308
 APPROVED A
 10-13: 07152001

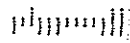
Courthouse

07152001/Courthouse

11/8

ACCOUNT NUMBER	DATE BILL MAILED
07087601	10/31/2013
PRESENT READING	SERVICE FROM
WATER 354600	9/27/2013
PREVIOUS READING	SERVICE TO
WATER 353200	10/18/2013
UNITS USED	DAYS USED
1400	21
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

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



10/8

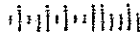
AMOUNT 67.88
 CODE NO. 089 000 42510
 VENDOR NO. 000208
 APPROVED [Signature]
 ID-13:07087601

Nutrition Center
 07087601/ Nutr. Ctr

11/9

ACCOUNT NUMBER	DATE BILL MAILED
07152002	10/31/2013
PRESENT READING	SERVICE FROM
WATER 550536	9/18/2013
GAS 722700	9/18/2013
PREVIOUS READING	SERVICE TO
WATER 496037	10/22/2013
GAS 722300	10/22/2013
UNITS USED	DAYS USED
54499	34
400	34
DESCRIPTION	AMOUNT
WATER/WATER	174.50
WATER/SEWER	193.12
WATER/GARBAGE	103.22
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	482.84
AMOUNT DUE AFTER DUE DATE	482.84

SERVICE ADDRESS:
 101 COURTHOUSE
 KEEP THIS STUB
 FOR YOUR RECORDS



PAID
 11/9

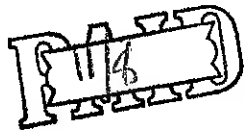
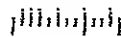
AMOUNT 482.84
 CODE NO. 01044248515
 VENDOR NO. 000308
 APPROVED A
 10-13: 07152002

District Atty
 07152002/EPA

11/8

ACCOUNT NUMBER	DATE BILL MAILED
05119001	10/31/2013
PRESENT READING	SERVICE FROM
WATER 18342700	9/16/2013
GAS 1253500	9/16/2013
PREVIOUS READING	SERVICE TO
WATER 18211200	10/16/2013
GAS 1192300	10/16/2013
UNITS USED	DAYS USED
131500	30
61200	30
DESCRIPTION	AMOUNT
WATER/WATER	405.50
WATER/SEWER	443.38
WATER/GARBAGE	258.05
GAS/GAS	409.59
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	1,516.52
AMOUNT DUE AFTER DUE DATE	1,516.52

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



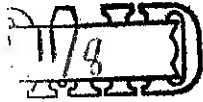
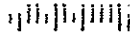
AMOUNT 1,516.52
 CODE NO. LOID-443 42511
 VENDOR NO. 000308
 APPROVED [Signature]
 10-13: 05119001

Justice Center
 05119001/ Just. Ctr.

11/8

ACCOUNT NUMBER	DATE BILL MAILED
00001903	10/31/2013
PRESENT READING	SERVICE FROM
WATER 699100	9/19/2013
PREVIOUS READING	SERVICE TO
WATER 694180	10/22/2013
UNITS USED	DAYS USED
4920	33
DESCRIPTION	AMOUNT
WATER/WATER	25.76
WATER/SEWER	25.76
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/15/2013	51.52
AMOUNT DUE AFTER DUE DATE	51.52

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



AMOUNT 51.52
 CODE NO. DID 44242516
 VENDOR NO. 000308
 APPROVED [Signature]
 10-13: 00001903

County Clerk
 00001903/COCLERK



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

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	61330	60200	1130	3.96
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				
9	23	01	30.10	2.90	33.00

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH



PAID
10/13

AMOUNT 30.10
 CODE NO. 02400042510
 VENDOR NO. 00916
 APPROVED [Signature]
 583-9-13

Pct. 4 Barn
 583/Pct. 4 Barn

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

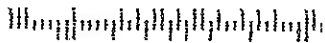
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	155980	152980	3,000	18.00
Regulatory Fee				0.09

ENCLOSE STUB.

ACCOUNT 166 10/17/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	30	1	18.09	5.00	23.09

RETURN CHECK CHARGE \$15.00



AMOUNT 18.09
 CODE NO. 031 000 42510
 VENDOR NO. 001814
 APPROVED 9-13: 1666

*Pet. 1 Bark
 1666/Pet 1 Bark*

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: NOVEMBER, 2013

Mail Date: 11/01/13

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			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	34672	34386	286	80	22880	260	SMC	
KW	9311577	.83			80	66			
BILLED KW									39.91
CUSTOMER CHARGE									333.30
DEMAND CHARGE									605.97
ENERGY CHARGE									19.45
TTC RIDER									774.48
FUEL ADJUSTMENT									
22880 KWH @ \$0.0008500									
22880 KWH @ \$0.0338496									

Amount Billed	
	\$1,773.11

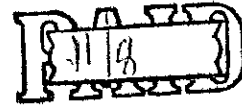
Billing Period	Days
08/30/13 TO 10/01/13	32

TOTAL MONTHLY CHARGES

1,773.11

11/8

Bill History	Current Month	Last Year
KWH	22880	20720
KW	66.0	70.0
Days	32	32



AMOUNT 1773.11
 CODE NO. 01644242515
 VENDOR NO. 000777
 APPROVED [Signature]
 10-3:521552

Courthouse
 521552/Courthouse

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2013**

Mail Date: **11/01/13**

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

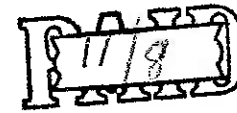
Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	40931	40698	233	200	46600	260	SMC	
KW	9284335	.48			200	96			
BILLED KW									39.91
CUSTOMER CHARGE									484.80
DEMAND CHARGE									1,234.20
ENERGY CHARGE									39.61
TTC RIDER									1,577.39
FUEL ADJUSTMENT									3,375.91
46600 KWH @ \$0.0008500									
46600 KWH @ \$0.0338496									

Amount Billed **\$3,375.91**

Billing Period	Days
09/03/13 TO 10/02/13	29

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	46600	42400
KW	96.0	96.0
Days	29	29



AMOUNT 3375.91
 CODE NO. 01044242511
 VENDOR NO. 000717
 APPROVED [Signature]
 1043.521577

Justice Center
 521577/Just.ctr.

Summary Account Number: **1348268**

Statement For: **NOVEMBER, 2013**

Mail Date: **11/01/13**

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

Wheat Bldg

Amount Billed	\$345.06
---------------	-----------------

Billing Period	Days
09/03/13 TO 10/02/13	29

Bill History	Current Month	Last Year
KWH	3340	2605
KW	13.0	13.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	57909	54569	3340	1	3340	220		
KW	W62813888	12.80			1	13			
CONTRACT POWER KW			13	07/2013					
BILLED KW			13						
CUSTOMER CHARGE									39.91
DEMAND CHARGE									65.65
ENERGY CHARGE									88.46
TTC RIDER									2.84
FUEL ADJUSTMENT									113.06
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY							
CODE		TYPE							
4CE	1	100W LAMP		38.3					8.10
4CK	1	400W LAMP		150.0					20.51
TTC RIDER									188.3 KWH @ \$0.0007800
FUEL ADJUSTMENT									188.3 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES									345.06

PAID
11/8

AMOUNT 345.06
 CODE NO. 01044242312
 VENDOR NO. 0007077
 APPROVED [Signature]

10-13: 2977369

Wheat Building
2977369/ Wheat Bldg

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2013**

Mail Date: **11/01/13**

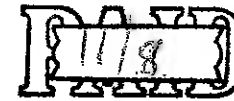
Account Number	Office	Cycle	Route
619032	015	07	02
Customer Name and Service Location			
TYLER COUNTY/TAX OFFICE 1001 W BLUFF LN WOODVILLE TX 75979			

Amount Billed	\$526.26
---------------	-----------------

Billing Period	Days
09/04/13 TO 10/03/13	29

Bill History	Current Month	Last Year
KWH	6133	5639
KW	22.0	21.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410926	69884	63751	6133	1	6133	260	SMC	
KW	9410926	21.97			1	22			
BILLED KW									39.91
CUSTOMER CHARGE									111.10
DEMAND CHARGE									162.44
ENERGY CHARGE									5.21
TTC RIDER						6133 KWH @ \$0.0008500			207.60
FUEL ADJUSTMENT						6133 KWH @ \$0.0338496			526.26
TOTAL MONTHLY CHARGES									526.26



AMOUNT 526.26
 CODE NO. 01044240517
 VENDOR NO. 0007777
 APPROVED [Signature]
 10-13:619032

Tax Office
 619032/Tax

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2013**

Mail Date: **11/01/13**

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	32248	31857	391	1	391	240		8.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
									27.23
									.43
									13.24

TOTAL MONTHLY CHARGES									49.10

Amount Billed	\$49.10
---------------	----------------

Billing Period	Days
09/05/13 TO 10/04/13	29

Bill History	Current Month	Last Year
KWH	391	522
KW	.0	.0
Days	29	30



AMOUNT 49.10
 CODE NO. 024-00042510
 VENDOR NO. 000777
 APPROVED [Signature]
 10-13:485012

Pct. 4
 485012/Pct. 4

Entergy

Summary Account Number: **1348268**
 Statement For: **NOVEMBER, 2013**
 Mail Date: **11/01/13**

Detail Bill

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

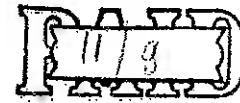
Pct. 1

Amount Billed	\$171.25
---------------	-----------------

Billing Period	Days
09/13/13 TO 10/14/13	31

Bill History	Current Month	Last Year
KWH	1313	1277
KW	.0	.0
Days	31	31

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	39824	38511	1313	1	1313		240	8.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER				1313 KWH @ \$0.0011100					1.46
FUEL ADJUSTMENT				1313 KWH @ \$0.0338496					44.44
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY		KWH					
CODE		TYPE		USAGE					
4CK	1	400W LAMP		150.0					20.51
TTC RIDER				150 KWH @ \$0.0007800					.12
FUEL ADJUSTMENT				150 KWH @ \$0.0338496					5.08
TOTAL MONTHLY CHARGES									171.25



AMOUNT 171.25
 CODE NO. 02100042510
 VENDOR NO. 0007777
 APPROVED [Signature]

10-13:451030

Pct. 1
451030/Pct. 1

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2013**

Mail Date: **11/01/13**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	93152	92040	1112	1	1112	240		
KW	9407694	6.31			1	6			
BILLED KW				6					
CUSTOMER CHARGE									8.20
ENERGY CHARGE									77.45
TTC RIDER									1.23
FUEL ADJUSTMENT									37.64

TOTAL MONTHLY CHARGES									124.52

Amount Billed	\$124.52
---------------	-----------------

Billing Period	Days
09/16/13 TO 10/15/13	29

Bill History	Current Month	Last Year
KWH	1112	663
KW	6.0	3.0
Days	29	29



AMOUNT 124.52
 CODE NO. 03700040510
 VENDOR NO. 000777
 APPROVED [Signature]
 10-13-5082

Collection Center
 5082/ Coll. ctr.

Entergy

Summary Account Number: **1348268**
 Statement For: **NOVEMBER, 2013**
 Mail Date: **11/01/13**

Detail Bill

Page 10 of 11

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
				Type	Number	Present	Previous						
521353	015	16	02										
Customer Name and Service Location				KWH	9139246	71643	70748	895	1	895	240		8.20
TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938				CUSTOMER CHARGE									62.33
				ENERGY CHARGE									.99
				TTC RIDER									895 KWH @ \$0.0011100
				FUEL ADJUSTMENT									895 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES												101.82	
Amount Billed		\$101.82											

Billing Period	Days
09/17/13 TO 10/16/13	29

Bill History	Current Month	Last Year
KWH	895	857
KW	.0	.0
Days	29	29

PAID
11/8

AMOUNT 101.82
 CODE NO. 01044242311
 VENDOR NO. 000777
 APPROVED [Signature]
 10-13: 521353

TCSO
 521353/TCSO

Entergy

Summary Account Number: **1348268**
 Statement For: **NOVEMBER, 2013**
 Mail Date: **11/01/13**

Detail Bill

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

Pct. 3

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	90592	89290	1302	1	1302	240		
KW	9592163	8.77			1	9			
BILLED KW									
CUSTOMER CHARGE									8.20
ENERGY CHARGE									90.67
TTC RIDER						1302 KWH @ \$0.0011100			1.45
FUEL ADJUSTMENT						1302 KWH @ \$0.0338496			44.07

TOTAL MONTHLY CHARGES									144.39

Amount Billed	\$144.39
---------------	-----------------

Billing Period	Days
09/23/13 TO 10/22/13	29

Bill History	Current Month	Last Year
KWH	1302	1344
KW	9.0	9.0
Days	29	29

PAID
11/8

AMOUNT 144.39
 CODE NO. 02300042510
 VENDOR NO. 000777
 APPROVED [Signature]
 10-13: 649486

Pct. 3
 649486/Pct. 3

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: NOVEMBER, 2013

Mail Date: 11/01/13

Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	08/30/13	10/01/13	CB01	9311577	100 W BLUFF ST		66.0	22880	1,773.11
521577	260	09/03/13	10/02/13	CB01	9284335	702 MAGNOLIA		96.0	46600	3,375.91
2977369	4CK	09/03/13	10/02/13	400W LAMP	1	300 W BLUFF ST			150	25.71
	4CE			100W LAMP	1				38	9.43
	220			CB01	W62813888			13.0	3340	309.92
619032	260	09/04/13	10/03/13	CB01	9410926	1001 W BLUFF LN		22.0	6133	526.26
485012	240	09/05/13	10/04/13	KWH	9239881	15018 S HIGHWAY 92			391	49.10
451030	4CK	09/13/13	10/14/13	400W LAMP	1	SENECA RD			150	25.71
	240			KWH	S80996399				1313	145.54
5082	240	09/16/13	10/15/13	CB01	9407694	OLD LIVINGSTON HWY		6.0	1112	124.52
521353	240	09/17/13	10/16/13	KWH	9139246	DOUCETTE			895	101.82
649486	240	09/23/13	10/22/13	CB01	9592163	HWY 69		9.0	1302	144.39
									TOTAL AMOUNT BILLED	6,611.42



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Outages 888-444-1207

10/18

Name: Tyler County Airport
Account #: 2708881

Bill Date: 09/23/2013

Due Date: 10/14/2013

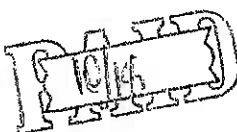
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
14.17	-14.17	.00	13.50	0.00	13.50

Service address:

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

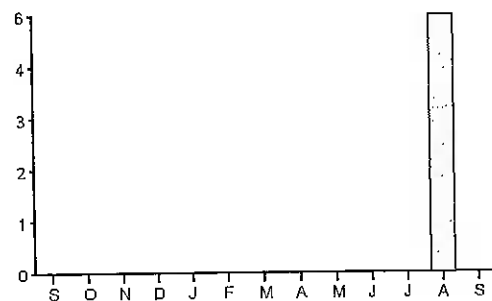
Rate Schedule	SG1
Meter	98046166
Bill Days	30
Multiplier	1
Reading from	18
Reading date	08/19/2013
Reading to	18
Reading date	09/18/2013
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
 CODE NO. 02500042510
 VENDOR NO. 001912
 APPROVED [Signature]
9-13-2708881

Airport
2708881/Airport

KWH



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 10/14/2013	13.50
Amount due after 10/14/2013	13.50

Monthly kWh Usage	
Current month	0 kWh
Last month	6 kWh
Same month last year	0 kWh



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Name: Tyler County Airport
Account #: 35055

Bill Date: 09/27/2013

Due Date: 10/17/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
180.53	-180.53	.00	240.69	0.00	240.69

Service address: 334 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 1863 kWh @ \$0.0413 76.94
Energy 1863 kWh @ .06970 129.85
2--175 Watt HPS Charge @ 10.20 20.40
Electricity charges & credits 240.69

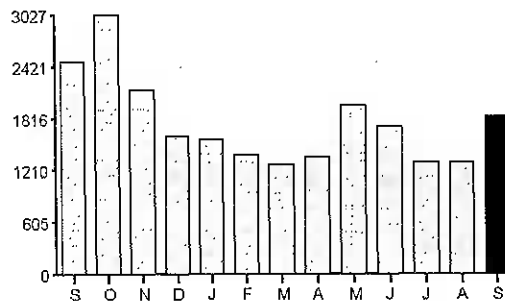
Rate Schedule SG1
Meter 98043514
Bill Days 30
Multiplier 1
Reading from 42772
Reading date 08/19/2013
Reading to 44635
Reading date 09/18/2013
Usage: kWh 1863
Usage: kW

AMOUNT 240.69
CODE NO. 02500042510
VENDOR NO. 001812
APPROVED [Signature]
9-13: 35055

Airport
35055/Airport

Balance forward .00
Total current charges 240.69
Total adjustments 0.00
Amount due by 10/17/2013 240.69
Amount due after 10/17/2013 240.69

KWH



Monthly kWh Usage	
Current month	1863 kWh
Last month	1321 kWh
Same month last year	2493 kWh



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Name: Tyler County Airport
Account #: 342683

Bill Date: 09/27/2013

Due Date: 10/17/2013

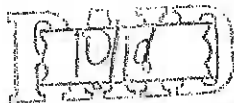
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
84.54	-84.54	.00	64.56	0.00	64.56

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 460 kWh @ \$0.0413	19.00
Energy 460 kWh @ .06970	32.06
Electricity charges & credits	64.56

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	28161
Reading date	08/19/2013
Reading to	28621
Reading date	09/18/2013
Usage: kWh	460
Usage: kW	



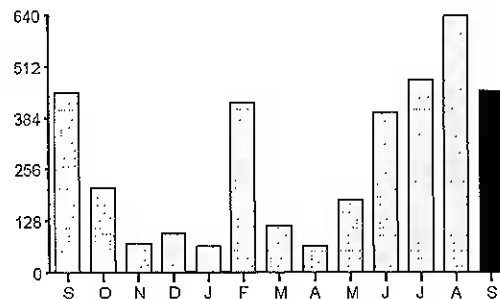
AMOUNT 64.56
CODE NO. 06500042510
VENDOR NO. 091813
APPROVED [Signature]

9-13: 342683

Airport
342683/Airport

Balance forward	.00
Total current charges	64.56
Total adjustments	0.00
Amount due by 10/17/2013	64.56
Amount due after 10/17/2013	64.56

KWH



Monthly kWh Usage	
Current month	460 kWh
Last month	640 kWh
Same month last year	448 kWh



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Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 09/27/2013

Due Date: 10/17/2013

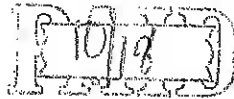
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
247.90	-247.90	.00	222.59	0.00	222.59

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50
Delivery 1690 kWh @ \$0.0413 69.80
Energy 1690 kWh @ .06970 117.79
1-400 Watt HPS Charge @ 21.50 21.50
Electricity charges & credits 222.59

Rate Schedule SG1
Meter 97534755
Bill Days 30
Multiplier 1
Reading from 54570
Reading date 08/19/2013
Reading to 56260
Reading date 09/18/2013
Usage: kWh 1690
Usage: kW

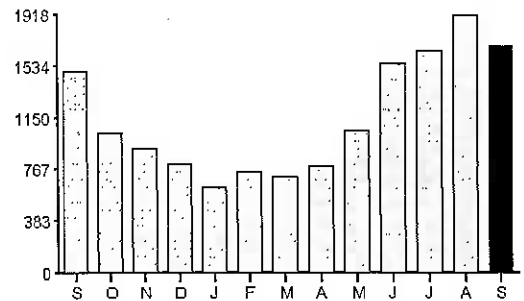


AMOUNT 222.59
CODE NO. 02300042510
VENDOR NO. 001812
APPROVED [Signature]

9-13: 1833151

PCT. 2
1833151/PCT. 2

KWH



Balance forward .00
Total current charges 222.59
Total adjustments 0.00
Amount due by 10/17/2013 222.59
Amount due after 10/17/2013 222.59

Monthly kWh Usage	
Current month	1690 kWh
Last month	1918 kWh
Same month last year	1498 kWh



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Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 09/27/2013

Due Date: 10/17/2013

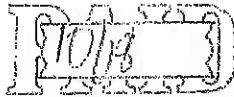
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
89.54	-89.54	.00	212.19	0.00	212.19

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 1790 kWh @ \$0.0413 73.93
Energy 1790 kWh @ .06970 124.76
Electricity charges & credits 212.19

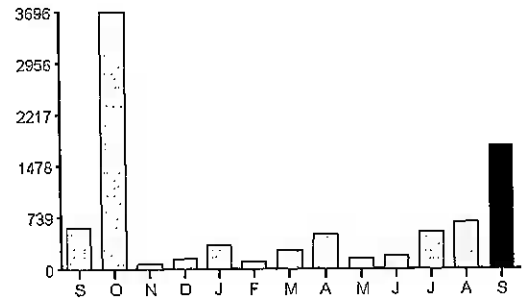
Rate Schedule SG1
Meter 98043515
Bill Days 30
Multiplier 1
Reading from 14754
Reading date 08/19/2013
Reading to 16544
Reading date 09/18/2013
Usage: kWh 1790
Usage: kW



AMOUNT 212.19
CODE NO. 02600043510
VENDOR NO. 001812
APPROVED JL
9-13-140061

Rodeo Arena
140061/Rodeo Arena

KWH



Monthly kWh Usage

Current month	1790 kWh
Last month	685 kWh
Same month last year	622 kWh

Balance forward .00
Total current charges 212.19
Total adjustments 0.00
Amount due by 10/17/2013 212.19
Amount due after 10/17/2013 212.19



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

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 09/27/2013

Due Date: 10/17/2013

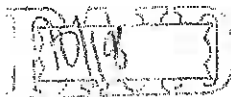
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
66.97	-66.97	.00	77.96	0.00	77.96

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 305 kWh @ \$.0413	12.60
Energy 305 kWh @ .06970	21.26
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	77.96

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	15699
Reading date	08/01/2013
Reading to	16004
Reading date	09/01/2013
Usage: kWh	305
Usage: kW	

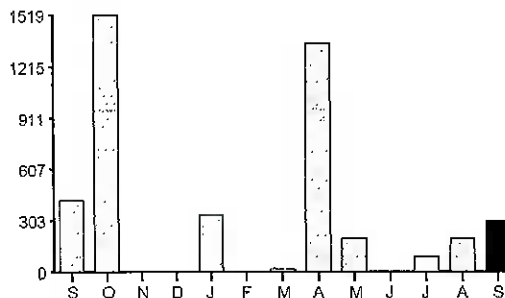


AMOUNT 77.96
 CODE NO. 02100042570
 VENDOR NO. 001812
 APPROVED [Signature]
9-13: 55988

Rodeo Arena
55988/Rodeo Arena

Balance forward	.00
Total current charges	77.96
Total adjustments	0.00
Amount due by 10/17/2013	77.96
Amount due after 10/17/2013	77.96

KWH



Monthly kWh Usage

Current month	305 kWh
Last month	206 kWh
Same month last year	430 kWh



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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 09/27/2013

Due Date: 10/17/2013

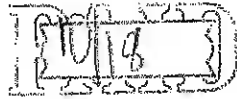
Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
17.16	-17.16	.00	20.27	0.00	20.27

Service address: 405 CR 2025 Woodville TX 75979

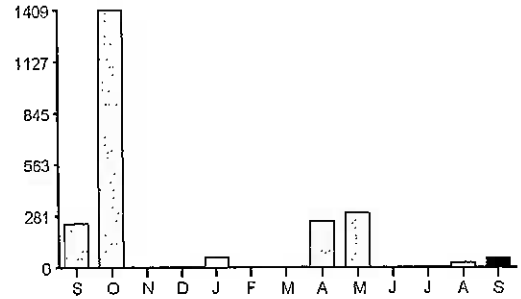
Base Charge	13.50
Delivery 61 kWh @ \$0.0413	2.52
Energy 61 kWh @ .06970	4.25
Electricity charges & credits	20.27

Rate Schedule	SG1
Meter	98043493
Bill Days	30
Multiplier	1
Reading from	4643
Reading date	08/19/2013
Reading to	4704
Reading date	09/18/2013
Usage: kWh	61
Usage: kW	



AMOUNT 20.27
 CODE NO. 02600642510
 VENDOR NO. 001812
 APPROVED [Signature]
 9-13: 1807510

KWH



Monthly kWh Usage

Current month	61 kWh
Last month	33 kWh
Same month last year	240 kWh

Balance forward .00
 Total current charges 1807510/Rodeo Arena 20.27
 Total adjustments 0.00
 Amount due by 10/17/2013 20.27
 Amount due after 10/17/2013 20.27



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

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 09/27/2013

Due Date: 10/17/2013

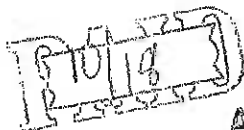
Page 2 of 3

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

Service address: 405 CR 2025 Woodville TX 75979

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

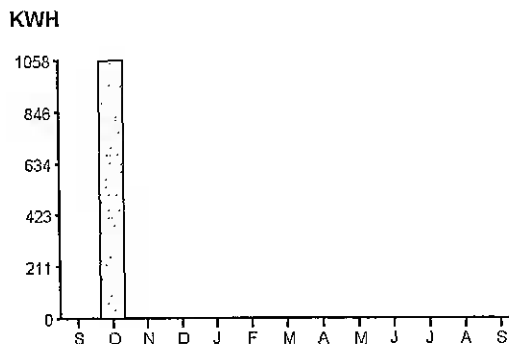
Rate Schedule SG1
Meter 98043491
Bill Days 30
Multiplier 1
Reading from 2466
Reading date 08/19/2013
Reading to 2466
Reading date 09/18/2013
Usage: kWh 0
Usage: kW 0



AMOUNT 13.50
CODE NO. 02600042510
VENDOR NO. 001810
APPROVED [Signature]
9-13-13 1807528

Rodeo Arena
1807528/RodeoArena

Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 10/17/2013 13.50
Amount due after 10/17/2013 13.50



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



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

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 09/27/2013

Due Date: 10/17/2013

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.81	-24.81	.00	25.25	0.00	25.25

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 14 kWh @ \$0.0413	.58
Energy 14 kWh @ .06970	.97
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	25.25

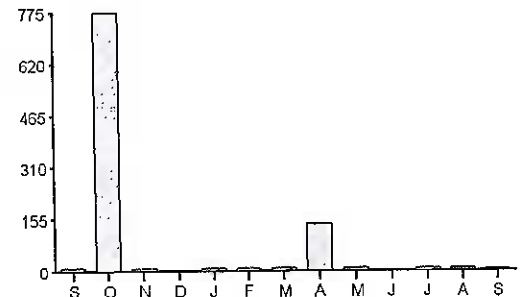
Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	2945
Reading date	08/19/2013
Reading to	2959
Reading date	09/18/2013
Usage: kWh	14
Usage: kW	

10/18

AMOUNT 25.25
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]

9-13: 1313576

KWH



Monthly kWh Usage

Current month	14 kWh
Last month	10 kWh
Same month last year	8 kWh

Balance forward	<i>Rodeo Arena</i>	.00
Total current charges		25.25
Total adjustments	<i>1313576/Rodeo Arena</i>	0.00
Amount due by 10/17/2013		25.25
Amount due after 10/17/2013		25.25