

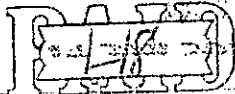
Tyler County



*December 2012
Utility Bills*

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

EAST TEXAS P&DC



TYLER COUNTY WATER SUPPLY CORP.

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

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	128980	125980	3,000	18.00
Late Charge				5.00
Regulatory Fee				0.09
Past Due				18.09

AMOUNT 41.18
 CODE NO. 02100042510
 VENDOR NO. 00812
 APPROVED [Signature]
12-12-166

ENCLOSE STUB.

ACCOUNT 166 1/12/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	31	1	41.18	5.00	46.18

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC	00583	43880	1320	25.00
WTR	45200	43880	1320	4.62
TCQ				0.15
FSC				1.00

AMOUNT 30.77
 CODE NO. 03700042510
 VENDOR NO. 001916
 APPROVED [Signature]

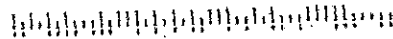
NO # HWY 92

583-12-12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
12	20	01	30.77	2.96	33.73

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH.
 PHONE 1-409-479-3991, HAPPY

79-5224



EAST TEXAS P&DC

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

114

TX 757 1 T

02 JAN 2013 PM

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	110100	109000	1,100	39.02
TCEO FEE				34.19

AMOUNT 34.19
 CODE NO. 03700042510
 VENDOR NO. 00692
 APPROVED [Signature]
235-12-12

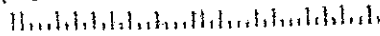
Service From 11/30/2012 TO 12/30/2012 ACCOUNT 235 12/31/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	30	1	34.19	5.00	39.19

Board Meeting 6:00 pm, Monday, Jan. 14th, 2013

235/ Coll. CTR.

79-5245



ACCOUNT NUMBER	DATE BILL MAILED
00002090 <i>211</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 248900	12/7/2012
PREVIOUS READING	SERVICE TO
WATER 246500	1/9/2013
UNITS USED	DAYS USED
2400	33
DESCRIPTION	AMOUNT
WATER/WATER	26.80
AMOUNT <i>26.80</i>	
CODE NO. <i>02500042510</i>	
VENDOR NO. <i>000308</i>	
APPROVED	
<i>1-13; 00002090</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	26.80
AMOUNT DUE AFTER DUE DATE	29.48

SERVICE ADDRESS:
 AIRPORT *Airport - Rly part*
 00002090/Airport
 KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
02030001 <i>211</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 7656820	12/7/2012
PREVIOUS READING	SERVICE TO
WATER 7656820	1/9/2013
UNITS USED	DAYS USED
	33
DESCRIPTION	AMOUNT
WATER/WATER	25.00
AMOUNT <i>25.00</i>	
CODE NO. <i>02600042510</i>	
VENDOR NO. <i>000308</i>	
APPROVED	
<i>1-13; 02030001</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
 RODEO ARENA *Rly part*
 KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
00002496 <i>211</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 409700	12/7/2012
PREVIOUS READING	SERVICE TO
WATER 405900	1/9/2013
UNITS USED	DAYS USED
3800	33
DESCRIPTION	AMOUNT
WATER/WATER	10.07
AMOUNT <i>10.07</i>	
CODE NO. <i>02600042510</i>	
VENDOR NO. <i>000308</i>	
APPROVED	
<i>1-13; 00002496</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	10.07
AMOUNT DUE AFTER DUE DATE	11.08

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
01024002 <i>211</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 6684400	12/4/2012
PREVIOUS READING	SERVICE TO
WATER 6623000	1/8/2013
UNITS USED	DAYS USED
60900	35
DESCRIPTION	AMOUNT
WATER/WATER	193.70
WATER/SEWER	213.93
WATER/GARBAGE	103.22
AMOUNT <i>510.85</i>	
CODE NO. <i>01044242517</i>	
VENDOR NO. <i>000308</i>	
APPROVED	
<i>1-13; 01024002</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	510.85
AMOUNT DUE AFTER DUE DATE	510.85

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
05119001 <i>211</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 17302900	12/17/2012
GAS 10705400	12/17/2012
PREVIOUS READING	SERVICE TO
WATER 17200500	1/16/2013
GAS 10616700	1/16/2013
UNITS USED	DAYS USED
102400	30
DESCRIPTION	AMOUNT
WATER/WATER	318.20
WATER/SEWER	348.80
WATER/GARBAGE	358.05
GAS/GAS	576.48
AMOUNT <i>1,501.53</i>	
CODE NO. <i>01044242517</i>	
VENDOR NO. <i>000308</i>	
APPROVED	
<i>1-13; 05119001</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	1,501.53
AMOUNT DUE AFTER DUE DATE	1,501.53

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
07087601 <i>211</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 338900	12/17/2012
PREVIOUS READING	SERVICE TO
WATER 335600	1/17/2013
UNITS USED	DAYS USED
1500	31
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	27.88
AMOUNT <i>67.38</i>	
CODE NO. <i>0801000425</i>	
VENDOR NO. <i>000308</i>	
APPROVED	
<i>1-13; 07087601</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
07152002 <i>AI</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 24071700	12/17/2012
GAS 708400	12/17/2012
PREVIOUS READING	SERVICE TO
WATER 24012400	1/17/2013
GAS 698000	1/17/2013
UNITS USED	DAYS USED
59300	
105000	
DESCRIPTION	AMOUNT
WATER/WATER	188.90
WATER/SEWER	208.73
WATER/GARBAGE	103.22
GAS/GAS	75.36
AMOUNT DUE AFTER DUE DATE 576.21	

CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED *[Signature]*

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	576.21

AMOUNT DUE AFTER DUE DATE 576.21

SERVICE ADDRESS: 1/13: 07152002
 101 COURTHOUSE *Re: Dist Att/1/11/11*
 KEEP THIS STUB FOR YOUR RECORDS 07152002/CDA

ACCOUNT NUMBER	DATE BILL MAILED
00001903 <i>AI</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 629140	12/18/2012
PREVIOUS READING	SERVICE TO
WATER 619120	1/17/2013
UNITS USED	DAYS USED
10020	
DESCRIPTION	AMOUNT
WATER/WATER	41.06
WATER/SEWER	41.06
AMOUNT DUE AFTER DUE DATE 82.12	

MOUNT 82.12
 CODE NO. 01044242516
 VENDOR NO. 000308
 APPROVED *[Signature]*

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	82.12

AMOUNT DUE AFTER DUE DATE 82.12

SERVICE ADDRESS: 1/13: 00001903
 116 S CHARLTON ST *County Clerk*
 KEEP THIS STUB FOR YOUR RECORDS 00001903/COCLK

ACCOUNT NUMBER	DATE BILL MAILED
07152001 <i>AI</i>	1/29/2013
PRESENT READING	SERVICE FROM
WATER 635430	12/18/2012
GAS 495000	12/18/2012
PREVIOUS READING	SERVICE TO
WATER 634770	1/18/2013
GAS 482500	1/18/2013
UNITS USED	DAYS USED
660	
12500	
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	35.38
GAS/GAS	88.80
AMOUNT DUE AFTER DUE DATE 163.68	

CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED *[Signature]*

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2013	163.68

AMOUNT DUE AFTER DUE DATE 163.68

SERVICE ADDRESS: 1/13: 07152001
 300 W BLUFF ST *Courthouse*
 KEEP THIS STUB 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	\$265.09
Due Date	01/24/2013
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		9629		
116 S CHARLTON ST WOODVILLE TX 75979-5210 <i>Best Bldg.</i>				

Billing Period	No. Days	Mail Date
12/01/2012 TO 01/03/2013	33	01/08/2013

Bill History	KWH	Days	Amount
Last Month	4120	31	\$355.45
This Month	6240	34	
Last Year			

15611 01 AV-0.350 ***** 5-DIGIT 75979

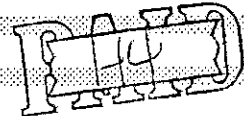


TYLER COUNTY
BEST BLDG
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 506 015611 T003 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		6708	6576	132	40	5280	220			
KW	9587204		.51			40	20				
CONTRACT POWER KW										29	06/2012
BILLED KW										20	
CUSTOMER CHARGE											39.91
DEMAND CHARGE											101.00
ENERGY CHARGE											126.92
TTC RIDER										5280 KWH @ \$0.0008500	4.49
FUEL ADJUSTMENT										5280 KWH @ \$0.0342901	181.05
PRODUCTION COST ADJUSTMENT										5280 KWH @ \$0.0104100-	54.96CR
FUEL REFUND										5280 KWH @ \$0.0252500-	133.32CR



AMOUNT 265.09
 CODE NO. 01044242516
 VENDOR NO. 0007517
 APPROVED [Signature]

12-12: 3468292

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

Amount Due considered delinquent after due date.

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$23.03
Due Date	01/25/2013
Due date does not apply to any previous balance already past due	

Account Number	QPC	Office	Cycle	Route
1727262	908	015	06	02
Service Location		1599		
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
12/03/2012 TO 01/04/2013	32	01/09/2013

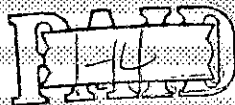
Bill History	KWH	Days	Amount
Last Month	242	32	\$27.94
This Month	339	34	
Last Year			

16064 01 SP 0.450 ***** SINGLE-PIECE
 TYLER COUNTY JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 016064 WED9 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		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9102688	59500	59246	254	1	254	200		
CUSTOMER CHARGE									8.20
ENERGY CHARGE									14.51
TTC RIDER		254 KWH @ \$0.0011100							.28
FUEL ADJUSTMENT		254 KWH @ \$0.0342901							8.71
PRODUCTION COST ADJUSTMENT		254 KWH @ \$0.0093700-							2.38CR
FUEL REFUND		254 KWH @ \$0.0247600-							6.29CR



TOTAL MONTHLY CHARGES 23.03
 THANK YOU FOR YOUR PAYMENT(S) \$27.94

AMOUNT 23.03
 CODE NO. 01644242511
 VENDOR NO. 000777
 APPROVED [Signature]
12-12-1727262

Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date. Keep this portion for your records.



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$23.18
Due Date	01/24/2013
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
11/30/2012 TO 01/03/2013	30	01/08/2013

Bill History	KWH	Days	Amount
Last Month	150	30	\$26.49
This Month	150	34	
Last Year			

15612 01 AV 0.350 ***** 5-DIGIT 75979

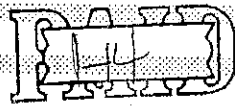


TYLER COUNTY
COUNTY CLERKS OFFICE
100 W BLUFF ST RM 106
WOODVILLE TX 75979-5245

Handwritten mark

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. 0 5D6 015612 TU08 1 G

***** SECURITY LIGHTING BILLING *****			
RATE	QUANTITY	FACILITY	KWH
CODE	TYPE	USAGE	
4CK	1	400W LAMP	150.0
ITC RIDER			150 KWH @ \$0.0007800
FUEL ADJUSTMENT			150 KWH @ \$0.0342901
PRODUCTION COST ADJUSTMENT			150 KWH @ \$0.0099300-
FUEL REFUND			150 KWH @ \$0.0228800-
TOTAL MONTHLY CHARGES			23.18
THANK YOU FOR YOUR PAYMENT(S)			\$1.98



AMOUNT 23.18
CODE NO. 01044242516
VENDOR NO. 0007517
APPROVED [Signature]

Handwritten: 12-12: 3146058

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee. PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	01/24/2013	\$372.04
	AFTER	01/24/2013	\$390.64

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
11/30/2012 TO 01/03/2013	34	01/08/2013

Bill History	KWH	Days	Amount
Last Month	1040	30	\$308.85
This Month	9920	34	
Last Year			

15600 01 AV 0.350 ***** 5-DIGIT 75979
TY CO SHELTER W/SHOP
300 W BLUFF
WOODVILLE TX 75979-5224

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. 0 5DG 015600 TU08 1 G

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S68178384	3128	2990	138	40	5520		SMC	
KW	S68178384	.92			40				
BILLED KW									37
CUSTOMER CHARGE									39.91
DEMAND CHARGE									186.85
ENERGY CHARGE									128.43
TTC RIDER									4.69
FUEL ADJUSTMENT									189.28
PRODUCTION COST ADJUSTMENT									57.46CR
FUEL REFUND									139.38CR
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CL	1	400W LAMP	153.5						
TTC RIDER									19.37
FUEL ADJUSTMENT									.12
PRODUCTION COST ADJUSTMENT									5.26
FUEL REFUND									1.52CR
									3.51CR
TOTAL MONTHLY CHARGES									372.04
THANK YOU FOR YOUR PAYMENT(S)									\$331.96

AMOUNT 372.04
CODE NO. 08900042510
VENDOR NO. 0007571
APPROVED [Signature]
12-12-451093

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
451094	308	015	05	02
Service Location		0455		
201 VETERANS WAY WOODVILLE TX 75979-5657				

Nutr. Chr.

Billing Period	No. Days	Mail Date
11/30/2012 TO 01/03/2013	34	01/08/2013

Bill History	KWH	Days	Amount
Last Month	9480	30	\$724.68
This Month	9360	34	
Last Year			

Total Amount Due	\$494.13
Due Date	01/24/2013
Due date does not apply to any previous balance already past due	

15613 01 AV 0.350 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 015613 TU08 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		58040	57803	237	40	9480	260	SMC	
KW	W80586991		1.14			40	46			
BILLED KW										46
CUSTOMER CHARGE										39.91
DEMAND CHARGE										232.30
ENERGY CHARGE										226.85
TTC RIDER										8.06
FUEL ADJUSTMENT										325.07
PRODUCTION COST ADJUSTMENT										98.69CR
FUEL REFUND										239.37CR
TOTAL MONTHLY CHARGES										494.13
THANK YOU FOR YOUR PAYMENT (\$)										\$724.68



AMOUNT 494.13
 CODE NO. 08900042510
 VENDOR NO. 000777
 APPROVED [Signature]

12-12: 451094

Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
 PO BOX 8104
 BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

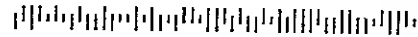
Account Number	QPC	Office	Cycle	Route
3738638	608	015	05	02
Service Location		1212		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
11/30/2012 TO 01/03/2013	34	01/08/2013

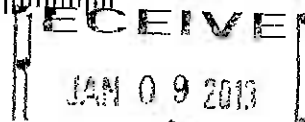
Bill History	KWH	Days	Amount
Last Month	0	30	\$7.09
This Month	131	34	
Last Year			

Total Amount Due	\$11.29
Due Date	01/24/2013
Due date does not apply to any previous balance already past due	

15614 01 AV 0.350 ***** 5-DIGIT 75979



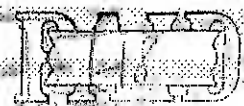
TYLER COUNTY
 100 W BLUFF ST RM 102
 WOODVILLE TX 75979-5245



BY: *[Signature]*

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	9575712		2253	2186	67	1	67	200		8.20
CUSTOMER CHARGE										3.01
ENERGY CHARGE										.07
TTC RIDER										2.30
FUEL ADJUSTMENT										.63CR
PRODUCTION COST ADJUSTMENT										1.66CR
FUEL REFUND										
TOTAL MONTHLY CHARGES										11.29
THANK YOU FOR YOUR PAYMENT(S)										\$7.09



AMOUNT 11.29
 CODE NO. 0104724355
 VERSION NO. 01/11/11
 APPROVED
 12-12-3738638

1/10/13
[Signature]

Ref - [Signature]
Acc - [Signature]

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
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1/14

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 12/28/2012

Due Date: 01/17/2013

Page 1 of 3

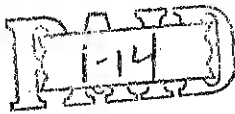
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.72	-13.72	.00	13.50	0.00	13.50

Service address: 405 CR 2025 Woodville TX 75979

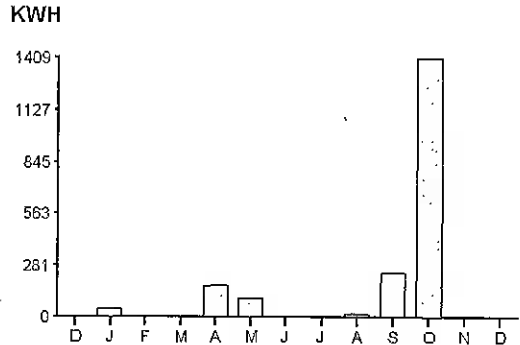
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043493
Bill Days	30
Multiplier	1
Reading from	3985
Reading date	11/19/2012
Reading to	3985
Reading date	12/19/2012
Usage: kWh	0
Usage: kW	

1807510/Rodeo arena



AMOUNT 13.50
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED bl
12-12: 1807510



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 01/17/2013	13.50
Amount due after 01/17/2013	13.50

Monthly kWh Usage	
Current month	0 kWh
Last month	2 kWh
Same month last year	2 kWh



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Name: Tyler County Rodeo Arena
Account #: 1313576

1/14

Bill Date: 12/28/2012

Due Date: 01/17/2013

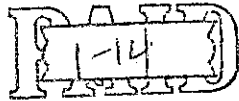
Page 2 of 3

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

Service address: 405 CR 2025 Woodville

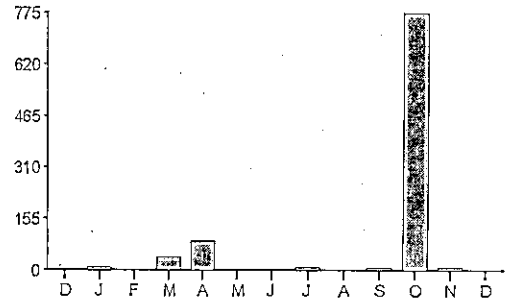
Base Charge	13.50
Delivery 7 kWh @ \$0.0413	.29
Energy 7 kWh @ .06670	.47
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.46

Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	2736
Reading date	11/19/2012
Reading to	2743
Reading date	12/19/2012
Usage: kWh	7
Usage: kW	



AMOUNT 24.46
 CODE NO. 026 00042510
 VENDOR NO. 1001812
 APPROVED [Signature]
 12-12-1313576

KWH



Monthly kWh Usage	
Current month	7 kWh
Last month	8 kWh
Same month last year	3 kWh

Balance forward	.00
Total current charges	24.46
Total adjustments	0.00
Amount due by 01/17/2013	24.46
Amount due after 01/17/2013	24.46



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Name: Tyler County Rodeo Arena
Account #: 1807528

1/14

Bill Date: 12/28/2012

Due Date: 01/17/2013

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

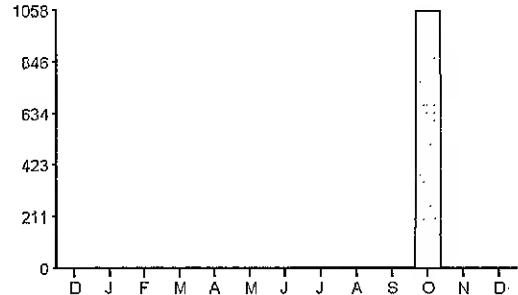
Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Electricity charges & credits 13.50

Rate Schedule SG1
Meter 98043491
Bill Days 30
Multiplier 1
Reading from 2466
Reading date 11/19/2012
Reading to 2466
Reading date 12/19/2012
Usage: kWh 0
Usage: kW

PAID
1-14

AMOUNT 13.50
CODE NO. 08600042510
VENDOR NO. 001812
APPROVED [Signature]
12-12:1807528

KWH



Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 01/17/2013 13.50
Amount due after 01/17/2013 13.50

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



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1/14

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 12/28/2012

Due Date: 01/17/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
136.20	-136.20	.00	122.05	0.00	122.05

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 806 kWh @ \$0.0413	33.29
Energy 806 kWh @ .06670	53.76
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	122.05

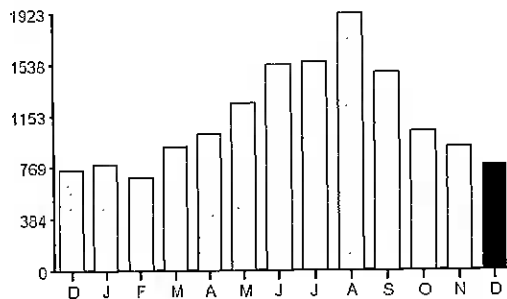
Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	44652
Reading date	11/19/2012
Reading to	45458
Reading date	12/19/2012
Usage: kWh	806
Usage: kW	

PAID
1-14

AMOUNT 122.05
CODE NO. 02200042510
VENDOR NO. 001812
APPROVED [Signature]

12-12:1833151

KWH



Balance forward	.00
Total current charges	122.05
Total adjustments	0.00
Amount due by 01/17/2013	122.05
Amount due after 01/17/2013	122.05

Monthly kWh Usage	
Current month	806 kWh
Last month	937 kWh
Same month last year	761 kWh



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Name: Tyler County Rodeo Arena
Account #: 55988

1/14

Bill Date: 12/28/2012

Due Date: 01/17/2013

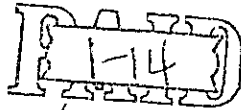
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
45.18	-45.18	.00	44.64	0.00	44.64

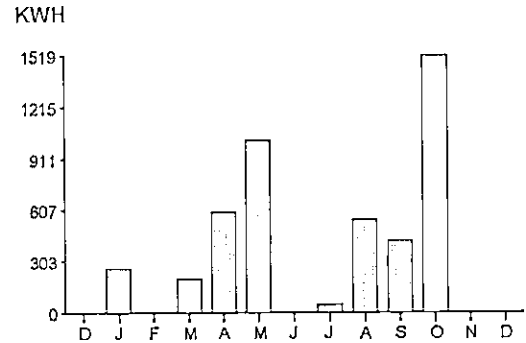
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 5 kWh @ \$0.0413	.21
Energy 5 kWh @ .06670	.33
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	44.64

Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	13465
Reading date	11/01/2012
Reading to	13470
Reading date	12/01/2012
Usage: kWh	5
Usage: kW	



AMOUNT 44.64
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED
12-12: 55988



Balance forward	.00
Total current charges	44.64
Total adjustments	0.00
Amount due by 01/17/2013	44.64
Amount due after 01/17/2013	44.64

Monthly kWh Usage	
Current month	5 kWh
Last month	10 kWh
Same month last year	0 kWh



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Name: Tyler County Rodeo Arena
Account #: 140061

1/14

Bill Date: 12/28/2012

Due Date: 01/17/2013

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.84	-24.84	.00	29.48	0.00	29.48

Service address: 405 CR 2025 Woodville TX 75979

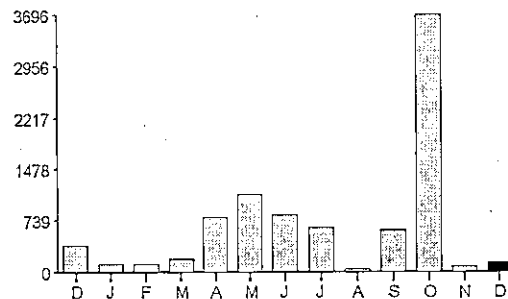
Base Charge	13.50
Delivery 148 kWh @ \$0.0413	6.11
Energy 148 kWh @ .06670	9.87
Electricity charges & credits	29.48

Rate Schedule	SG1
Meter	98043515
Bill Days	30
Multiplier	1
Reading from	11721
Reading date	11/19/2012
Reading to	11869
Reading date	12/19/2012
Usage: kWh	148
Usage: kW	

PAID
1-14

AMOUNT 29.48
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
12-12:140061

KWH



Balance forward	.00
Total current charges	29.48
Total adjustments	0.00
Amount due by 01/17/2013	29.48
Amount due after 01/17/2013	29.48

Monthly kWh Usage	
Current month	148 kWh
Last month	105 kWh
Same month last year	394 kWh



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Name: Tyler County Airport
Account #: 35055

1/14

Bill Date: 12/28/2012

Due Date: 01/17/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
269.02	-269.02	.00	208.54	0.00	208.54

Service address: 334 CR 2025 Woodville TX 75979

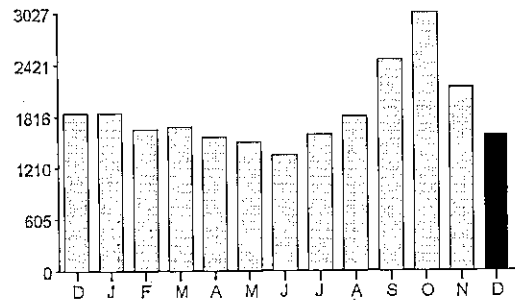
Base Charge	13.50
Delivery 1617 kWh @ \$0.0413	66.78
Energy 1617 kWh @ .06670	107.86
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	208.54

Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	29130
Reading date	11/19/2012
Reading to	30747
Reading date	12/19/2012
Usage: kWh	1617
Usage: kW	

PAID
1-14

AMOUNT 208.54
CODE NO. 02500042510
VENDOR NO. 001812
APPROVED [Signature]
12-12: 35055

KWH



Balance forward	.00
Total current charges	208.54
Total adjustments	0.00
Amount due by 01/17/2013	208.54
Amount due after 01/17/2013	208.54

Monthly kWh Usage	
Current month	1617 kWh
Last month	2177 kWh
Same month last year	1869 kWh



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Outages 888-444-1207

Name: Tyler County Airport
Account #: 342683

114

Bill Date: 12/28/2012

Due Date: 01/17/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
21.17	-21.17	.00	23.98	0.00	23.98

Service address: 338 CR 2025 Woodville TX 75979

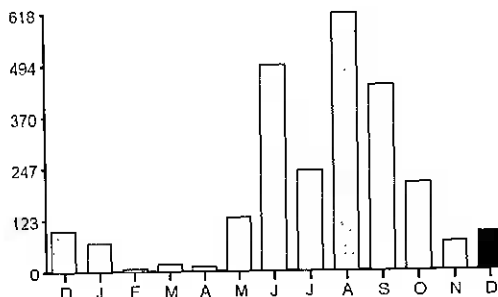
Base Charge 13.50
Delivery 97 kWh @ \$0.0413 4.01
Energy 97 kWh @ .06670 6.47
Electricity charges & credits 23.98

Rate Schedule SG1
Meter 97537035
Bill Days 30
Multiplier 1
Reading from 25681
Reading date 11/19/2012
Reading to 25778
Reading date 12/19/2012
Usage: kWh 97
Usage: kW



AMOUNT 23.98
CODE NO. 02500042510
VENDOR NO. 001812
APPROVED A
12-12:342683

KWH



Balance forward .00
Total current charges 23.98
Total adjustments 0.00
Amount due by 01/17/2013 23.98
Amount due after 01/17/2013 23.98

Monthly kWh Usage	
Current month	97 kWh
Last month	71 kWh
Same month last year	99 kWh



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Name: Tyler County Airport
Account #: 2708881

Bill Date: 12/21/2012

Due Date: 01/10/2013

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

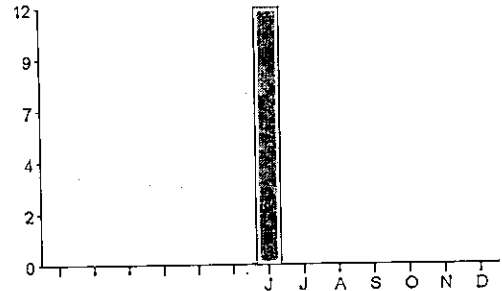
Rate Schedule
Meter
Bill Days
Multiplier
Reading from
Reading date
Reading to
Reading date
Usage: kWh
Usage: kW

SG1
98046166
30
1
12
11/19/2012
12
12/19/2012
0

PAID
114

AMOUNT 13.50
CODE NO. 025000 42310
VENDOR NO. 06183
APPROVED [Signature]
12-12: 2708881

KWH



Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 01/10/2013 13.50
Amount due after 01/10/2013 13.50

2708881 / Airport

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