

Tyler County



June 2013
Utility Bills

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

NORTH HOUSTON TX 77060

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	118700	117400	1,300

TCEO FEE AMOUNT 34.92 0.17

CODE NO. 037000 42510

VENDOR NO. 0001692

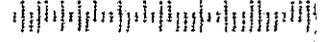
APPROVED [Signature]

Collection Center 235:6-13
 235/coll.ctr.

Service From 5/31/2013 TO 6/29/2013 ACCOUNT 235 6/30/13

MONTH	DAY	CLAS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	29	1	34.92	5.00	39.92

Board Meeting 7:00 pm. Wed. July 10th. 2013





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

7/8

Name: Tyler County Airport Account #: 2708881

Bill Date: 06/25/2013

Due Date: 07/15/2013

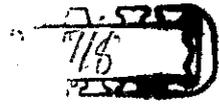
Page 1 of 1

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

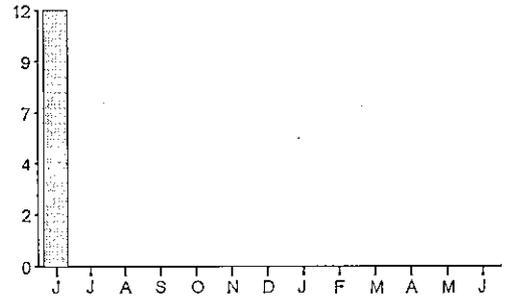
Rate Schedule SG1
 Meter 98046166
 Bill Days 30
 Multiplier 1
 Reading from 12
 Reading date 05/21/2013
 Reading to 12
 Reading date 06/20/2013
 Usage: kWh 0
 Usage: kW



AMOUNT 13.50
 CODE NO. 085 000 42510
 VENDOR NO. 001812
 APPROVED [Signature]
6-13-2708881

Airport
2708881/Airport

KWH



Balance forward .00
 Total current charges 13.50
 Total adjustments 0.00
 Amount due by 07/15/2013 13.50
 Amount due after 07/15/2013 13.50

Monthly kWh Usage	
Current month	0 kWh
Last month	0 kWh
Same month last year	12 kWh



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Coldspring 936-653-5400
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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 06/28/2013

Due Date: 07/18/2013

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
46.80	-46.80	.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	4610
Reading date	05/21/2013
Reading to	4610
Reading date	06/20/2013
Usage: kWh	0
Usage: kW	

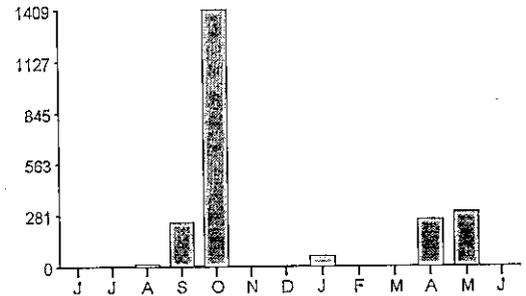


AMOUNT 13.50
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
6-13:1807510

Rodeo Arena
 1807510/RodeoArena

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 07/18/2013	13.50
Amount due after 07/18/2013	13.50

KWH



Monthly kWh Usage	
Current month	0 kWh
Last month	300 kWh
Same month last year	0 kWh



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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 06/28/2013

Due Date: 07/18/2013

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

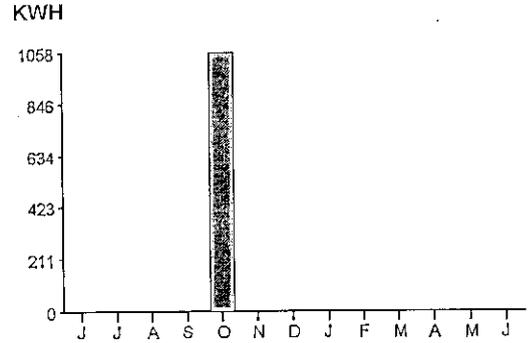
Rate Schedule	SG1
Meter	98043491
Bill Days	30
Multiplier	1
Reading from	2466
Reading date	05/21/2013
Reading to	2466
Reading date	06/20/2013
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
CODE NO. 02100042510
VENDOR NO. 001812
APPROVED [Signature]

6-13-1807528

Rodeo Arena
1807528/Rodeo Arena



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 07/18/2013	13.50
Amount due after 07/18/2013	13.50

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 Rodeo Arena
Account #: 1313576

Bill Date: 06/28/2013

Due Date: 07/18/2013

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.59	-24.59	.00	24.48	0.00	24.48

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 7 kWh @ \$0.0413	.29
Energy 7 kWh @ .06970	.49
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.48

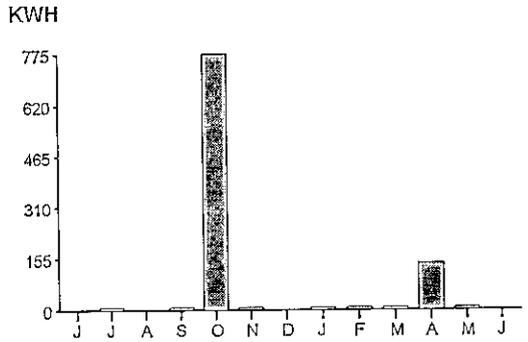


Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	2919
Reading date	05/21/2013
Reading to	2926
Reading date	06/20/2013
Usage: kWh	7
Usage: kW	

AMOUNT 24.48
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]

6-13-1313576

Rodeo Arena
1313576/Rodeo Arena



Balance forward	.00
Total current charges	24.48
Total adjustments	0.00
Amount due by 07/18/2013	24.48
Amount due after 07/18/2013	24.48

Monthly kWh Usage	
Current month	7 kWh
Last month	8 kWh
Same month last year	5 kWh



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Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 06/28/2013

Due Date: 07/18/2013

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
33.15	-33.15	.00	35.70	0.00	35.70

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 200 kWh @ \$0.0413	8.26
Energy 200 kWh @ .06970	13.94
Electricity charges & credits	35.70

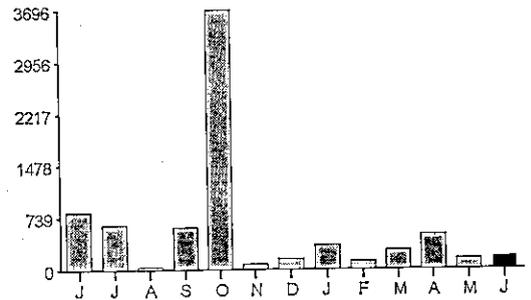
Rate Schedule	SG1
Meter	98043515
Bill Days	30
Multiplier	1
Reading from	13341
Reading date	05/21/2013
Reading to	13541
Reading date	06/20/2013
Usage: kWh	200
Usage: kW	


 AMOUNT 35.70
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
6-13: 140061

Rodeo Arena
140061/Rodeo Arena

Balance forward	.00
Total current charges	35.70
Total adjustments	0.00
Amount due by 07/18/2013	35.70
Amount due after 07/18/2013	35.70

KWH



Monthly kWh Usage	
Current month	200 kWh
Last month	177 kWh
Same month last year	817 kWh



Your Touchstone Energy Partner

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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: 06/28/2013

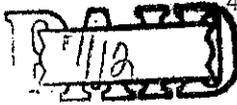
Due Date: 07/18/2013

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
66.19	-66.19	.00	44.54	0.00	44.54

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 4 kWh @ \$0.0413	.17
Energy 4 kWh @ .06970	.27
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	44.54

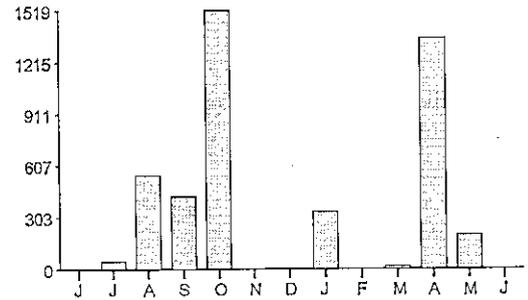


Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	15395
Reading date	05/01/2013
Reading to	15399
Reading date	06/01/2013
Usage: kWh	4
Usage: kW	

AMOUNT 44.54
 CODE NO. 12600042510
 VENDOR NO. 001812
 APPROVED M
 6-13: 55988

Rodeo Arenas
 55988/Rodeo Arenas

KWH



Balance forward	
Total current charges	44.54
Total adjustments	0.00
Amount due by 07/18/2013	44.54
Amount due after 07/18/2013	44.54

Monthly kWh Usage	
Current month	4 kWh
Last month	199 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: 06/28/2013

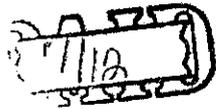
Due Date: 07/18/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
153.99	-153.99	.00	208.60	0.00	208.60

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 1564 kWh @ \$0.0413	64.59
Energy 1564 kWh @ .06970	109.01
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	208.60



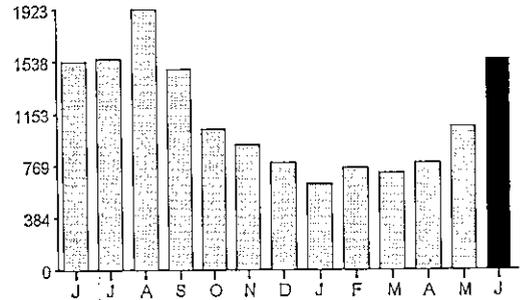
Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	49427
Reading date	05/21/2013
Reading to	50991
Reading date	06/20/2013
Usage: kWh	1564
Usage: kW	

AMOUNT 208.60
 CODE NO. 02200042510
 VENDOR NO. 001812
 APPROVED [Signature]
6-13-1833151

Pct 2
1833151/Pct. 2

Balance forward	.00
Total current charges	208.60
Total adjustments	0.00
Amount due by 07/18/2013	208.60
Amount due after 07/18/2013	208.60

KWH



Monthly kWh Usage	
Current month	1564 kWh
Last month	1072 kWh
Same month last year	1556 kWh



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 Livingston TX 77351

All other correspondence:
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 www.samhouston.net

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 Woodville 409-283-8251
 Coldspring 936-653-5400
 Toll free 800-458-0381
 Outages 888-444-1207

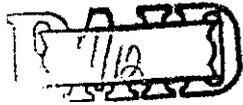
Name: Tyler County Airport
 Account #: 35055

Bill Date: 06/28/2013 Due Date: 07/18/2013 Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
254.46	-254.46	.00	226.82	0.00	226.82

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1738 kWh @ \$0.0413	71.78
Energy 1738 kWh @ .06970	121.14
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	226.82



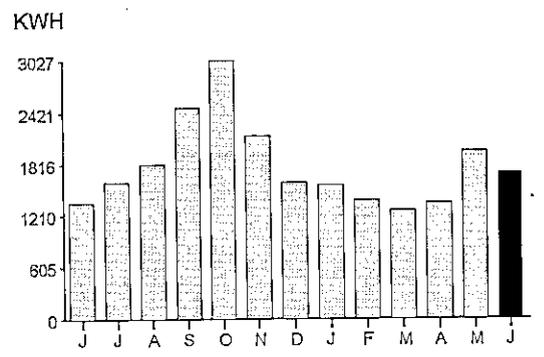
Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	38394
Reading date	05/21/2013
Reading to	40132
Reading date	06/20/2013
Usage: kWh	1738
Usage: kW	

AMOUNT 226.82
 CODE NO. 0250042510
 VENDOR NO. 11/18/12
 APPROVED [Signature]

6-13: 35055

airport
35055/airport

Balance forward	.00
Total current charges	226.82
Total adjustments	0.00
Amount due by 07/18/2013	226.82
Amount due after 07/18/2013	226.82



Monthly kWh Usage	
Current month	1738 kWh
Last month	1987 kWh
Same month last year	1385 kWh



Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351
www.samhouston.net

Livingston 936-327-5711
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Airport
Account #: 342683

Bill Date: 06/28/2013

Due Date: 07/18/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
33.59	-33.59	.00	57.57	0.00	57.57

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 397 kWh @ \$0.0413	16.40
Energy 397 kWh @ .06970	27.67
Electricity charges & credits	57.57

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	26639
Reading date	05/21/2013
Reading to	27036
Reading date	06/20/2013
Usage: kWh	397
Usage: kW	



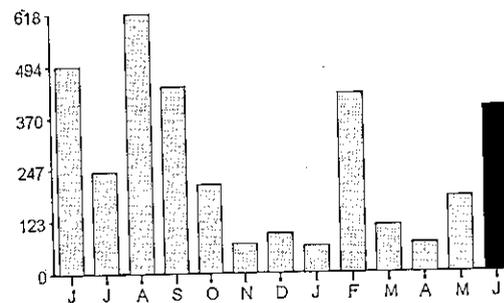
AMOUNT 57.57
CODE NO. 1250842510
VENDOR NO. 1101812
APPROVED [Signature]

6-13: 342683

Airport
342683/airport

Balance forward	.00
Total current charges	57.57
Total adjustments	0.00
Amount due by 07/18/2013	57.57
Amount due after 07/18/2013	57.57

KWH



Monthly kWh Usage	
Current month	397 kWh
Last month	181 kWh
Same month last year	498 kWh

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

NORTH HOUSTON TX 7

17 JUL 2013 FN 5 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	146980	143980	3,000	18.00
Regulatory Fee				0.09

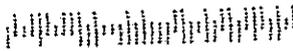
ENCLOSE STUB.

ACCOUNT 166 7/17/13

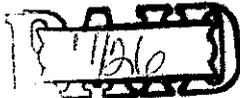
METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	30	1	18.09	5.00	23.09

RETURN CHECK FEE \$15.00

75979522400



7/26



AMOUNT 18.09
 CODE NO. DAI-000-42510
 VENDOR NO. 001814
 APPROVED [Signature]
 6-13-166

Pct. 1 Barn
 1166/ Pct 1 Barn



TYLER COUNTY WATER SUPPLY CORP.
 P.O. DRAWER 138
 SPURGER, TEXAS 77660
 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	55990	54260	1730	6.06
TCQ				0.16
FSC				1.00



NO # HWY 92

METER READ			NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY	CLASS			
6	19	01	32.22	3.11	35.33

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH

583:6-13

Pct 4 Barren

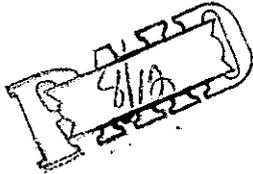
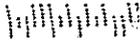


00583/Pct 4 Barren

AMOUNT 32.22
 CODE NO. 024-000-42510
 VENDOR NO. 00/916
 APPROVED [Signature]

ACCOUNT NO. 00000418	8/7/2013
PRESENT READING WATER 27.100	SERVICE FROM 6/21/2013
PREVIOUS READING WATER 27.100	SERVICE TO 7/22/2013
UNITS USED 0	DAYS USED 31
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
WATER/GARBAGE TAX	2.34
<i>8/18</i>	
CURRENT BILL DUE DATE 8/15/2013	AMOUNT DUE BY DUE DATE 70.22
AMOUNT DUE AFTER DUE DATE	77.24

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



AMOUNT 77.24
 CODE NO. 01044242515
 VENDOR NO. 000368
 APPROVED [Signature]

7-13: 00000418

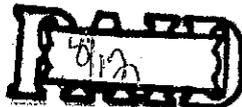
Auditor Office
 00000418 / Dollar Store

8/12

ACCOUNT NUMBER	DATE BILL MAILED
00001903	8/1/2013
PRESENT READING	SERVICE FROM
WATER 681450	6/19/2013
PREVIOUS READING	SERVICE TO
WATER 672140	7/16/2013
UNITS USED	DAYS USED
9310	27
DESCRIPTION	AMOUNT
WATER/WATER	38.93
WATER/SEWER	38.93
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	77.86
AMOUNT DUE AFTER DUE DATE	77.86

SERVICE ADDRESS:
116 S CHARLTON ST

KEEP THIS STUB
FOR YOUR RECORDS



AMOUNT 77.86
 CODE NO. 01044242516
 VENDOR NO. 000308
 APPROVED 7-15:00001903

County Clerk
0001903/COCK

8/13

ACCOUNT NUMBER	DATE BILL MAILED
07152001	8/1/2013
PRESENT READING	SERVICE FROM
WATER 10518.500	6/21/2013
GAS 514200	6/21/2013
PREVIOUS READING	SERVICE TO
WATER 7164.800	7/22/2013
GAS 514200	7/22/2013
UNITS USED	DAYS USED
3353.7	31
0	31
DESCRIPTION	AMOUNT
WATER/WATER	21.06
WATER/SEWER	26.90
WATER/GARBAGE	35.38
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	95.34
AMOUNT DUE AFTER DUE DATE	95.34

SERVICE ADDRESS:

300 W BLUFF ST

KEEP THIS STUB FOR YOUR RECORDS



PAID
8/13

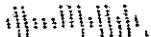
AMOUNT 95.34
 CODE NO. 01044249515
 VENDOR NO. 000308
 APPROVED [Signature]
 7-13:07152001

Courthouse
 07152001/Courthouse

8/12

ACCOUNT NUMBER	DATE BILL MAILED
07087601	8/1/2013
PRESENT READING	SERVICE FROM
WATER 349300	6/18/2013
PREVIOUS READING	SERVICE TO
WATER 346300	7/16/2013
UNITS USED	DAYS USED
3000	28
DESCRIPTION	AMOUNT
WATER/WATER	20.00
WATER/SEWER	25.75
WATER/GARBAGE	28.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	74.13
AMOUNT DUE AFTER DUE DATE	74.13

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



PAID
8/12

AMOUNT 74.13
 CODE NO. 089 000 42510
 VENDOR NO. 000308
 APPROVED [Signature]

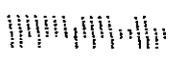
7-3:07087601

Nutrition Center
 07087601/Nutr. Ctr.

8/13

ACCOUNT NUMBER	DATE BILL MAILED
07152002	8/1/2013
PRESENT READING	SERVICE FROM
WATER 182324	6/21/2013
GAS 725000	6/18/2013
PREVIOUS READING	SERVICE TO
WATER 100020	7/22/2013
GAS 725000	7/22/2013
UNITS USED	DAYS USED
82304	31
0	34
DESCRIPTION	AMOUNT
WATER/WATER	257.91
WATER/SEWER	283.49
WATER/GARBAGE	103.22
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	656.62
AMOUNT DUE AFTER DUE DATE	656.62

SERVICE ADDRESS:
 101 COURTHOUSE
 KEEP THIS STUB
 FOR YOUR RECORDS



PAID
 8/13

AMOUNT 656.62
 CODE NO. 010 44249515
 VENDOR NO. 000308
 APPROVED AI
7-13-2013 07152002

District Atty.
 07152002/CD4

8/12

ACCOUNT NUMBER	DATE BILL MAILED
05119001	8/1/2013
PRESENT READING	SERVICE FROM
WATER 17948900	6/14/2013
GAS 11072800	6/14/2013
PREVIOUS READING	SERVICE TO
WATER 17883600	7/15/2013
GAS 11027200	7/15/2013
UNITS USED	DAYS USED
65300	31
45600	31

DESCRIPTION	AMOUNT
WATER/WATER	206.90
WATER/SEWER	228.23
WATER/GARBAGE	258.05
GAS/GAS	316.43
Other	540.00

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	1,549.61
AMOUNT DUE AFTER DUE DATE	1,549.61

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



PAID
8/12

AMOUNT 1,549.61

CODE NO. 01044242511

VENDOR NO. 000308

APPROVED [Signature]

7-13: 05119001

Justice Center
 05119001 / Just. Ctr.

8/12

ACCOUNT NUMBER	DATE BILL MAILED
01024002	8/1/2013
PRESENT READING	SERVICE FROM
WATER 80982	6/21/2013
PREVIOUS READING	SERVICE TO
WATER 64396	7/22/2013
UNITS USED	DAYS USED
16586	31
DESCRIPTION	AMOUNT
WATER/WATER	60.76
WATER/SEWER	69.90
WATER/GARBAGE	103.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	233.88
AMOUNT DUE AFTER DUE DATE	233.88

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



PAID
8/12

AMOUNT 233.88
 CODE NO. 01044242517
 VENDOR NO. 600308
 APPROVED [Signature]

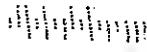
7-13: 01024002

Tax Office
 01024002/14

0/0

ACCOUNT NUMBER	DATE BILL MAILED
00002496	8/1/2013
PRESENT READING	SERVICE FROM
WATER 15931	6/21/2013
PREVIOUS READING	SERVICE TO
WATER 12263	7/22/2013
UNITS USED	DAYS USED
3668	31
DESCRIPTION	AMOUNT
Balance Forward	6.89
WATER/WATER	9.72
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	16.61
AMOUNT DUE AFTER DUE DATE	17.58

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS



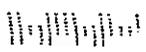
AMOUNT 16.61
 CODE NO. 137600042410
 VENDOR NO. 000503
 APPROVED [Signature]
7-13-13 0009496

Rodeo Arena
 0009496/Rodeo Arena

8/13

ACCOUNT NUMBER	DATE BILL MAILED
02030001	8/1/2013
PRESENT READING	SERVICE FROM
WATER 7657070	6/14/2013
PREVIOUS READING	SERVICE TO
WATER 7657070	7/8/2013
UNITS USED	DAYS USED
0	24
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS



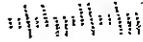
AMOUNT 25.00
 CODE NO. 020300012510
 VENDOR NO. 000000
 APPROVED [Signature]
7-13, 02030001

*Rodeo Arena
 02030001 / 02030001*

2/12

ACCOUNT NUMBER	DATE BILL MAILED
00002090	8/1/2013
PRESENT READING	SERVICE FROM
WATER 1208	6/21/2013
PREVIOUS READING	SERVICE TO
WATER 794	7/22/2013
UNITS USED	DAYS USED
414	31
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	27.50

SERVICE ADDRESS:
 AIRPORT
 KEEP THIS STUB
 FOR YOUR RECORDS



PAID
 412

AMOUNT 25.00
 CODE NO. 025 000 42510
 VENDOR NO. 600308
 APPROVED [Signature]
 7-13 00002090

Airport
 00002090/Airport

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2013**

Mail Date: **08/02/13**

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

Amount Billed	\$1,748.73
---------------	-------------------

Billing Period	Days
06/03/13 TO 07/02/13	29

Bill History	Current Month	Last Year
KWH	21840	21920
KW	68.0	72.0
Days	29	28

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	33831	33558	273	80	21840	260	SMC	
KW	9311577	.85			80	68			
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
21840 KWH @ \$0.0008500									
21840 KWH @ \$0.0351842									

TOTAL MONTHLY CHARGES

1,748.73



*Courthouse
521552/Courthouse*

AMOUNT 1748.73
 CODE NO. 01044243515
 VENDOR NO. 000777
 APPROVED W
 7-13: 521552

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2013**

Mail Date: **08/02/13**

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

Amount Billed	\$3,565.54
---------------	-------------------

Billing Period	Days
06/04/13 TO 07/03/13	29

Bill History	Current Month	Last Year
KWH	48800	45000
KW	94.0	94.0
Days	29	28

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9284335	40149	39905	244	200	48800	260	SMC	
KW	9284335	.47			200	94			
BILLED KW									39.91
CUSTOMER CHARGE									474.70
DEMAND CHARGE									1,292.46
ENERGY CHARGE									41.48
TTC RIDER									1,716.99
FUEL ADJUSTMENT									3,565.54
48800 KWH @ \$0.0008500									
48800 KWH @ \$0.0351842									
TOTAL MONTHLY CHARGES									3,565.54

PAID
8/2

Justice Center
521577/Just. Ctr.

AMOUNT 3,565.54
CODE NO. 01044249511
VENDOR NO. 000777
APPROVED dt
7-13-13 521577

Entergy

Summary Account Number: **1348268**
 Statement For: **AUGUST, 2013**
 Mail Date: **08/02/13**

Detail Bill

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

Amount Billed	\$346.76
---------------	-----------------

Billing Period	Days
06/04/13 TO 07/03/13	29

Bill History	Current Month	Last Year
KWH	3292	3096
KW	13.0	13.0
Days	29	28

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	W62813888		47044	43752	3292	1	3292	220		
KW	W62813888		12.60			1	13			
CONTRACT POWER KW										15
BILLED KW										09/2012
CUSTOMER CHARGE										13
DEMAND CHARGE										
ENERGY CHARGE										
TTC RIDER										
FUEL ADJUSTMENT										
***** 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 @ \$0.0351842
TOTAL MONTHLY CHARGES										346.76



Wheat Building
 2977369/Wheat Bldg.
 AMOUNT 346.76
 CODE NO. 01044349512
 VENDOR NO. 000777
 APPROVED [Signature]
 7-13: 2977369

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2013**

Mail Date: **08/02/13**

Page 6 of 11

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			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410926	49983	43386	6597	1	6597	260	SMC	
KW	9410926	20.49			1	20			
BILLED KW									
CUSTOMER CHARGE									39.91
DEMAND CHARGE									101.00
ENERGY CHARGE									174.73
TTC RIDER									5.61
FUEL ADJUSTMENT									232.11

Amount Billed	\$553.36
---------------	-----------------

Billing Period	Days
06/05/13 TO 07/05/13	30

TOTAL MONTHLY CHARGES

553.36

Bill History	Current Month	Last Year
KWH	6597	6070
KW	20.0	23.0
Days	30	29



*Tax Office
619032/Tax*

AMOUNT 553.36
 CODE NO. 01044242517
 VENDOR NO. 000777
 APPROVED [Signature]
 7-13: 619032

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2013**

Mail Date: **08/02/13**

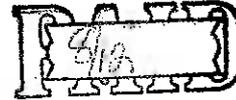
Account Number	Office	Cycle	Route
485012	015	08	04
Customer Name and Service Location			
TYLER COUNTY PCT 4/COUNTY AUDITOR 15018 S HIGHWAY 92 SPURGER TX 77660			

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9239881	30870	30465	405	1	405		240	
	CUSTOMER CHARGE								8.20
	ENERGY CHARGE								28.20
	TTC RIDER			405 KWH @ \$0.0011100					.45
	FUEL ADJUSTMENT			405 KWH @ \$0.0351842					14.25
TOTAL MONTHLY CHARGES									51.10

Amount Billed	\$51.10
---------------	----------------

Billing Period	Days
06/06/13 TO 07/05/13	29

Bill History	Current Month	Last Year
KWH	405	493
KW	.0	.0
Days	29	30



Pct. 4
485012/Pct 4

AMOUNT 51.10
 CODE NO. 03400942510
 VENDOR NO. 000177
 APPROVED [Signature]
 7-13-13 485012

Entergy

Summary Account Number: **1348268**
 Statement For: **AUGUST, 2013**
 Mail Date: **08/02/13**

Detail Bill

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

Amount Billed	\$209.76
---------------	-----------------

Billing Period	Days
06/14/13 TO 07/16/13	32

Bill History	Current Month	Last Year
KWH	1658	1480
KW	.0	.0
Days	32	32

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	35520	33862	1658	1	1658	240		
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY		KWH					
CODE	TYPE		USAGE						
4CK	1	400W LAMP		150.0		20.51			
TTC RIDER									
FUEL ADJUSTMENT									
150 KWH @ \$0.0007800									
150 KWH @ \$0.0351842									
TOTAL MONTHLY CHARGES									
									209.76



Pct. 1
451030/Pct. 1

AMOUNT 209.76
 CODE NO. 02100042510
 VENDOR NO. 000777
 APPROVED [Signature]
 7-13-451030

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2013**

Mail Date: **08/02/13**

Page **9** of **11**

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	90266	89433	833	1	833	240		
KW	9407694	4.12			1	4			
BILLED KW				4					
CUSTOMER CHARGE									8.20
ENERGY CHARGE									58.01
TTC RIDER									.92
FUEL ADJUSTMENT									29.31
						833 KWH @ \$0.0011100			
						833 KWH @ \$0.0351842			
TOTAL MONTHLY CHARGES									96.44

Amount Billed	\$96.44
---------------	----------------

Billing Period	Days
06/17/13 TO 07/17/13	30

Bill History	Current Month	Last Year
KWH	833	862
KW	4.0	4.0
Days	30	30

Collection Center
5082/Coll. CTR

AMOUNT 96.44
 CODE NO. 03700042510
 VENDOR NO. 000777
 APPROVED 8/
 7-13: 5082



Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2013**

Mail Date: **08/02/13**

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	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	68774	67811	963	1	963	240		8.20
CUSTOMER CHARGE									67.06
ENERGY CHARGE									1.07
TTC RIDER									33.88
FUEL ADJUSTMENT									110.21

TOTAL MONTHLY CHARGES

Amount Billed	\$110.21
---------------	-----------------

Billing Period	Days
06/18/13 TO 07/18/13	30

Bill History	Current Month	Last Year
KWH	963	783
KW	.0	.0
Days	30	30



TC50
521353/TC50

AMOUNT 110.21
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED N
7-13:521353

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2013**

Mail Date: **08/02/13**

Page 11 of 11

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

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9592163	84698	82542	2156	1	2156		240	
KW	9592163	8.30			1	8			
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
									8.20
									150.15
									2.39
									75.86

									236.60

Amount Billed **\$236.60**

TOTAL MONTHLY CHARGES

Billing Period	Days
06/24/13 TO 07/24/13	30

Bill History	Current Month	Last Year
KWH	2156	2502
KW	8.0	11.0
Days	30	30

Pct. 3
649486/Pct. 3



AMOUNT 236.60
 CODE NO. 02300043510
 VENDOR NO. 010777
 APPROVED N
 7-13: 649486

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: AUGUST, 2013

Mail Date: 08/02/13

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	06/03/13	07/02/13	CB01	9311577	100 W BLUFF ST		68.0	21840	1,748.73
521577	260	06/04/13	07/03/13	CB01	9284335	702 MAGNOLIA		94.0	48800	3,565.54
2977369	4CK	06/04/13	07/03/13	400W LAMP	1	300 W BLUFF ST			150	25.91
	4CE			100W LAMP	1				38	9.48
	220			CB01	W62813888			13.0	3292	311.37
619032	260	06/05/13	07/05/13	CB01	9410926	1001 W BLUFF LN		20.0	6597	553.36
485012	240	06/06/13	07/05/13	KWH	9239881	15018 S HIGHWAY 92			405	51.10
451030	4CK	06/14/13	07/16/13	400W LAMP	1	SENECA RD			150	25.91
	240			KWH	S80996399				1658	183.85
5082	240	06/17/13	07/17/13	CB01	9407694	OLD LIVINGSTON HWY		4.0	833	96.44
521353	240	06/18/13	07/18/13	KWH	9139246	DOUCETTE			963	110.21
649486	240	06/24/13	07/24/13	CB01	9592163	HWY 69		8.0	2156	236.60
									TOTAL AMOUNT BILLED	6,918.50



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	\$26.21
Due Date	07/24/2013
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
06/03/2013 TO 07/02/2013	30	07/08/2013

Bill History	KWH	Days	Amount
Last Month	150	32	\$26.40
This Month	150	28	
Last Year			

15612 01 AV 0.360 ***** 5-DIGIT 75979
 TYLER COUNTY
 COUNTY CLERKS OFFICE
 100 W BLUFF ST RM 106
 WOODVILLE TX 75979-5245

0 5DG 015612 M008 1 G

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

RATE	QUANTITY	FACILITY	KWH	
4CK	1	400W LAMP	150.0	20.51
TTC RIDER			150 KWH @ \$0.0007800	12
FUEL ADJUSTMENT			150 KWH @ \$0.0351842	5.28
TOTAL MONTHLY CHARGES				25.91
FOR PREVIOUS CONSUMPTION				.30

AMOUNT 25.91
 CODE NO. 104-242516
 VENDOR NO. 100117
 APPROVED

=> 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

Please detach and return with your check payable to Entergy



Our records show your telephone number is 409-283-3652. If your number or address has changed, check the box to the right and write the correction on the back.

Account Number QPC Office Cycle Route
3146058 308 015 05 02

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

Total Amount Due	\$26.21
Due Date	07/24/2013
Due date does not apply to any previous balance already past due	



ENERGY
 PO BOX 8104
 BATON ROUGE LA 70891-8104

80150502000314605830000000262170000000262172050