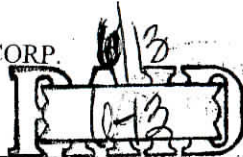


Tyler County



April 2011
Utility Bills

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



| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 68980 | 65980 | 3,000 | 18.00 |
| Regulatory Fee | | | | 0.09 |

AMOUNT 18.09
 CODE NO. 021451035
 VENDOR NO. 1814
 APPROVED [Signature]

166: 4-11

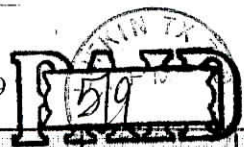
ENCLOSE STUB.

ACCOUNT 166 5/17/11

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 4 | 30 | 1 | 18.09 | 5.00 | 23.09 |

To avoid a late charge we must RECEIVE your payment no later than 5:00 p.m. on the due date.

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



| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 84600 | 83000 | 1,600 | 35.84 |
| TCEO FEE | | | | 0.18 |

AMOUNT 36.02
 CODE NO. 037451035
 VENDOR NO. 1092
 APPROVED [Signature]

235: 4-11

Service From 3/28/2011 TO 4/28/2011 ACCOUNT 235 4/28/11

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 4 | 28 | 1 | 36.02 | 5.00 | 41.02 |

Board Meeting 7:00 pm, Monday, May 9th 2011
 Happy Mothers Day!



TYLER COUNTY WATER SUPPLY CORP.
 P.O. DRAWER 138
 SPURGER, TEXAS 77660
 1-409-429-3994 (24 HOURS)
 Bill is due upon receipt.

ADDRESS SERVICE REQUIRED

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| WTR | 1810 | 0 | 1,810 | 6.34 |
| MMC | | | | 25.00 |
| TCQ | | | | 0.16 |

AMOUNT 31.50
 CODE NO. 024451035
 VENDOR NO. 1916
 APPROVED [Signature]

583: 4-11

ACCOUNT 583 4/26/2011

| METER READ MONTH | METER READ DAY | CLASS | NET AMOUNT TO BE PAID | 10% LATE CHARGE AFTER THE 12TH | GROSS AMOUNT AFTER THE 12TH |
|------------------|----------------|-------|-----------------------|--------------------------------|-----------------------------|
| 4 | 18 | 1 | 31.50 | 0.00 | 31.50 |

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.
 NEW OFFICE HOURS: 7:00 TO 4:30 (MON-THURS) AND



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

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

| | |
|--|------------|
| Total Amount Due | \$73.58 |
| Due Date | 05/26/2011 |
| Due date does not apply to any previous balance already past due | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 04/06/2011 TO 05/05/2011 | 29 | 05/10/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|---------|
| Last Month | 309 | 30 | \$39.90 |
| This Month | 624 | 29 | |
| Last Year | | | |

17333 01 SP 0.440 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 017333 TU10 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 | 9102688 | | 50091 | 49535 | 556 | 1 | 556 | 200 | | |
| CUSTOMER CHARGE | | | | | | | | | | 9.20 |
| ENERGY CHARGE | | | | | | | | | | 40.45 |
| TTC RIDER | | | | | | | | | | .75 |
| FUEL ADJUSTMENT | | | | | | | | | | 23.18 |
| TOTAL MONTHLY CHARGES | | | | | | | | | | 73.58 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | | | \$39.90 |

PAID
520

AMOUNT 73.58
 CODE NO. 010442038
 VENDOR NO. 779
 APPROVED (Signature)
 1727262-5-11

=> Fuel refund credits applied to your bill during February, March and April have now ended.
 This bill reflects a return to normal billing amounts.
 => Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 => Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

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

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



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

| Account Number | QPC | Office | Cycle | Route |
|---|-----|--------|-------|-------|
| 451094 | 308 | 015 | 05 | 02 |
| Service Location | | | 0455 | |
| 201 VETERANS WAY WOODVILLE TX 75979-5657 | | | | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 04/04/2011 TO 05/04/2011 | 30 | 05/09/2011 |

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 8000 | 31 | \$590.53 |
| This Month | 8640 | 32 | |
| Last Year | | | |

| | |
|--|------------|
| Total Amount Due | \$840.65 |
| Due Date | 05/25/2011 |
| Due date does not apply to any previous balance already past due | |

15203 01 AV 0.340 ***** 5-DIGIT 75979



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

0 5DG 015203 M009 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 | W80586991 | | 52552 | 52322 | 230 | 40 | 9200 | 260 | SMC | |
| KW | W80586991 | | .74 | | | 40 | 30 | | | |
| BILLED KW | | | | | 30 | | | | | |
| CUSTOMER CHARGE | | | | | | | | | | 41.09 |
| DEMAND CHARGE | | | | | | | | | | 143.10 |
| ENERGY CHARGE | | | | | | | | | | 262.74 |
| FTC RIDER | | | | | | | 9200 KWH @ \$0.0011000 | | | 10.12 |
| FUEL ADJUSTMENT | | | | | | | 9200 KWH @ \$0.0416953 | | | 383.60 |
| TOTAL MONTHLY CHARGES | | | | | | | | | | 840.65 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | \$590.53 | | | | | |



AMOUNT 840.65
 CODE NO. 089451035
 VENDOR NO. 777
 APPROVED [Signature]
4/5/10 94:5-11

=> Fuel refund credits applied to your bill during February, March and April have now ended.
 This bill reflects a return to normal billing amounts.
 => Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 => Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

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

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 04/05/2011 TO 05/04/2011 | 29 | 05/09/2011 |

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 4360 | 31 | \$363.90 |
| This Month | 4200 | 31 | |
| Last Year | | | |

| | |
|--|------------|
| Total Amount Due | \$499.00 * |
| Due Date | 05/25/2011 |
| Due date does not apply to any previous balance already past due | |

15201 01 AV 0.340 ***** 5-DIGIT 75979



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

0 5DG 015201 H009 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 | | 3690 | 3568 | 122 | 40 | 4880 | 220 | | |
| KW | 9587204 | | .58 | | | 40 | 23 | | | |
| CONTRACT POWER KW | | | 26 | 08/2010 | | | | | | |
| BILLED KW | | | 23 | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | | 41.09 |
| DEMAND CHARGE | | | | | | | | | | 109.71 |
| ENERGY CHARGE | | | | | | | | | | 139.36 |
| TTC RIDER | | | | | | | | | | 5.37 |
| FUEL ADJUSTMENT | | | | | | | | | | 203.47 |

PAID
573

499.00

TOTAL MONTHLY CHARGES: 499.00
THANK YOU FOR YOUR PAYMENT(S) \$909.79

AMOUNT 499.00
CODE NO. 010442032
VENDOR NO. 777
APPROVED [Signature]

346829215-11

=> Fuel refund credits applied to your bill during February, March and April have now ended.

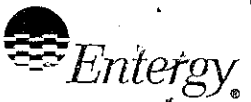
This bill reflects a return to normal billing amounts.

=> Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

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 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

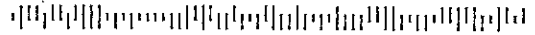
| | | | | |
|--|-----|--------|-------|-------|
| Account Number | QPC | Office | Cycle | Route |
| 3738638 | 608 | 015 | 05 | 02 |
| Service Location | | 1212 | | |
| 115 S CHARLTON ST WOODVILLE TX 75979-5210 | | | | |

| | |
|--|------------|
| Total Amount Due | \$9.20 |
| Due Date | 05/25/2011 |
| Due date does not apply to any previous balance already past due | |

| | | |
|--------------------------|----------|------------|
| Billing Period | No. Days | Mail Date |
| 04/04/2011 TO 05/04/2011 | 30 | 05/09/2011 |

| | | | |
|--------------|-----|------|--------|
| Bill History | KWH | Days | Amount |
| Last Month | 45 | 11 | \$7.83 |
| This Month | 0 | 0 | |
| Last Year | | | |

15204 01 AV 0.340 ***** 5-DIGIT 75979



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

0 5DG 015204 M009 1 6

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.

| Meter Type | Meter Reading | | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-------------------------------|---------------|---------|------------|------------|-------|-----------|------------|---------|
| | Number | Present | | | | | | |
| KWH | 9375712 | 1947 | 1947 | 0 | 1 | 0 | 200 | |
| CUSTOMER CHARGE | | | | | | | | 9.20 |
| TOTAL MONTHLY CHARGES | | | | | | | | 9.20 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | \$20.83 |



AMOUNT 9.20
 CODE NO. 010442035
 VENDOR NO. 777
 APPROVED [Signature]

RECEIVED
 MAY 11 2011
 BY: AP

- => Fuel refund credits applied to your bill during February, March and April have now ended.
- => This bill reflects a return to normal billing amounts.
- => Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
- => Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

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 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

| | | |
|-----------------|------------------|----------|
| PAY THIS AMOUNT | BY 05/25/2011 | \$543.06 |
| PAY THIS AMOUNT | AFTER 05/25/2011 | \$570.21 |

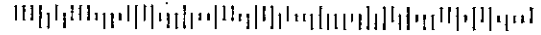
Due date does not apply to any previous balance already past due

| 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 |
|--------------------------|----------|------------|
| 04/04/2011 TO 05/04/2011 | 30 | 05/09/2011 |

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 5720 | 31 | \$473.31 |
| This Month | 5920 | 32 | |
| Last Year | | | |

15179 01 AV 0.340 ***** 5-DIGIT 75979



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

0 5DG 015179 H009 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.

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|--|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|----------|
| KWH | S68178384 | 9626 | 9490 | 136 | 40 | 5440 | 260 | SMC | |
| KW | S68178384 | .47 | | | 40 | 19 | | | |
| BILLED KW | | | | | | | | | 19 |
| CUSTOMER CHARGE | | | | | | | | | 41.09 |
| DEMAND CHARGE | | | | | | | | | 90.63 |
| ENERGY CHARGE | | | | | | | | | 155.35 |
| TTC RIDER | | | | | | | | | 5.98 |
| FUEL ADJUSTMENT | | | | | | | | | 226.82 |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | | |
| RATE CODE | QUANTITY | FACILITY TYPE | KWH | USAGE | | | | | |
| 4CL | 1 | 400W LAMP | 153.5 | | | | | | 16.69 |
| TTC RIDER | | | | | | | | | .10 |
| FUEL ADJUSTMENT | | | | | | | | | 6.40 |
| TOTAL MONTHLY CHARGES | | | | | | | | | 543.06 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | | \$493.57 |
| => Fuel refund credits applied to your bill during February, March and April have now ended. | | | | | | | | | |
| This bill reflects a return to normal billing amounts. | | | | | | | | | |
| => Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee. | | | | | | | | | |
| => Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695. | | | | | | | | | |
| PLEASE ADD \$1.00 FOR THE POWER TO CARE | | | | | | | | | |
| THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL | | | | | | | | | |

5-13-11

AMOUNT 543.06
CODE NO 089451035
VENDOR NO. 777
APPROVED RH
451093, 5-11

Amount Due considered delinquent after BY date

Keep this portion for your records



PO Box 426
Livingston, TX 77351-0008
www.samhouston.net

Toll free (800) 458-0381
Livingston (936) 327-5711
Woodville (409) 283-8251
Coldspring (936) 653-5400

6/13

Tyler County Rodeo Arena
300 West Bluff
Woodville, TX 759790000

To report outages
call us toll-free at
1-888-444-1207

Bill Date
May 25, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 131357-6 | 29.26 | ✓ -29.26 | 0.00 | 33.26 | 10.20 | 43.46 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97559684 | SG1 | 04/19/2011 | 05/19/2011 | 9416 | 9608 | 30 | 1 | 192 | 0.00 |
| F-175W | SNM | | | | | | | 75 | 0.00 |

267

Electricity Charges & Credits

| | |
|--------------------|-------|
| Base Charge | 13.50 |
| <u>Delivery</u> | |
| 192 kWh x \$0.0413 | 7.93 |
| <u>Energy</u> | |
| 192 kWh x \$0.0616 | 83 |

PAID

Other Charges & Credits

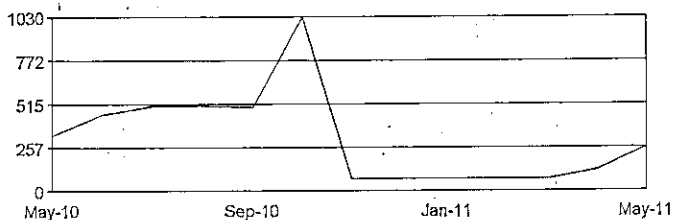
| | |
|---------------------|-------|
| Security Light 175W | 10.20 |
|---------------------|-------|

AMOUNT 43.46
CODE NO. 026451035
VENDOR NO. 1812
APPROVED (Signature)
131357-6; 5-11

A) Total Electricity 33.26

B) Total Other 10.20

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 43.46 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 43.46 |
| Amount Due After Jun 15, 2011 | 43.46 |



PO Box 426
Livingston, TX 77351-0008
www.samhouston.net

Toll free (800) 458-0381
Livingston (936) 327-5711
Woodville (409) 283-8251
Coldspring (936) 653-5400

Tyler County Airport
100 W Bluff Rm 106
Woodville, TX 759790000

To report outages
call us toll-free at
1-888-444-1207

6/13

Bill Date
May 25, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 3505-5 | 227.76 | -227.76 | 0.00 | 182.67 | 20.40 | 203.07 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|-------|-----------|-------|------|------|
| | | From | To | From | To | | | | |
| 98041273 | SG1 | 04/19/2011 | 05/19/2011 | 10167 | 11811 | 30 | 1 | 1644 | 0.00 |
| F-175W | SNM | | | | | | | 150 | 0.00 |

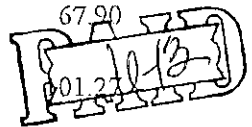
1794

Electricity Charges & Credits

Other Charges & Credits

Base Charge 13.50
Delivery
1644 kWh x \$0.0413
Energy
1644 kWh x \$0.0616

Security Light 175W 20.40



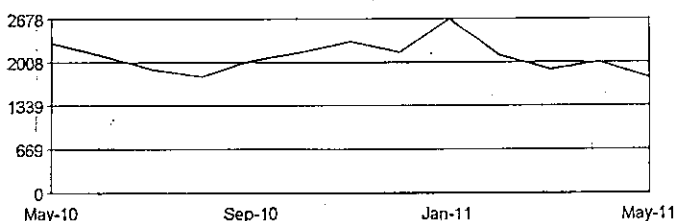
AMOUNT 203.07
CODE NO. 025451035
VENDOR NO. 1812
APPROVED [Signature]

A) Total Electricity 182.67

B) Total Other 3505-5:5-11 20.40

Energy Consumption (kWh)

Summary



| | |
|-------------------------------|--------|
| Total Current Charges (A + B) | 203.07 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 203.07 |
| Amount Due After Jun 15, 2011 | 203.07 |



PO Box 426
 Livingston, TX 77351-0008
 www.samhouston.net

Toll free (800) 458-0381
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Tyler County Rodeo Arena
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 Woodville, TX 759790000

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 1-888-444-1207

6/13

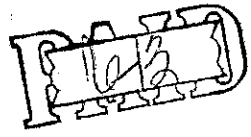
Bill Date
 May 25, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 180752-8 | 13.50 | -13.50 | 0.00 | 13.50 | 0.00 | 13.50 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|-------|-----------|-------|------|------|
| | | From | To | From | To | | | | |
| 97534727 | SG1 | 04/19/2011 | 05/19/2011 | 12793 | 12793 | 30 | 1 | Base | 0.00 |

| Electricity Charges & Credits | |
|-------------------------------|-------|
| Base Charge | 13.50 |

| Other Charges & Credits |
|-------------------------|
| |

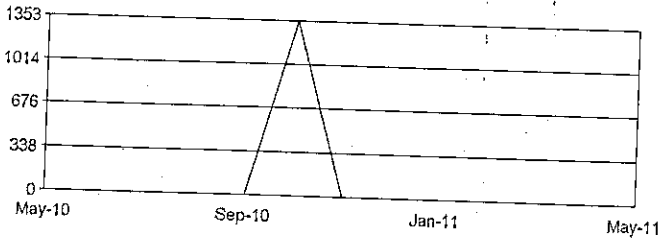


AMOUNT 13.50
 CODE NO. 026 451 0.35
 VENDOR NO. 1812
 APPROVED [Signature]
 180752-8!5-11

A) Total Electricity 13.50

B) Total Other 0.00

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 13.50 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 13.50 |
| Amount Due After Jun 15, 2011 | 13.50 |



PO Box 426
Livingston, TX 77351-0008
www.samhouston.net

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Livingston (936) 327-5711
Woodville (409) 283-8251
Coldspring (936) 653-5400

Tyler County Rodeo Arena
300 West Bluff
Woodville, TX 759790000

To report outages
call us toll-free at
1-888-444-1207

6/13

Bill Date
May 25, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 180751-0 | 28.01 | -28.01 | 0.00 | 35.93 | 0.00 | 35.93 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97569593 | SG1 | 04/19/2011 | 05/19/2011 | 3496 | 3714 | 30 | 1 | 218 | 0.00 |

Electricity Charges & Credits

Base Charge

Delivery

218 kWh x \$0.0413

Energy

218 kWh x \$0.0616

13.43

Other Charges & Credits

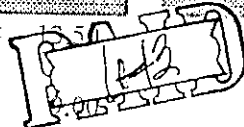
AMOUNT 35.93

CODE NO. 026451035

VENDOR NO. 1812

APPROVED [Signature]

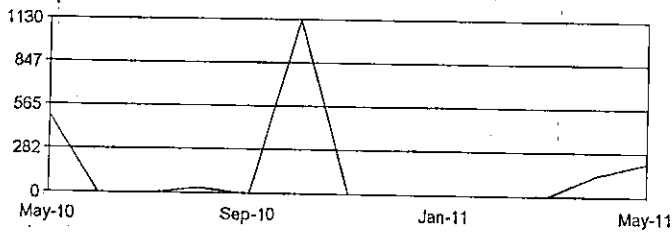
180751-05-11



A) Total Electricity 35.93

B) Total Other 0.00

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 35.93 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 35.93 |
| Amount Due After Jun 15, 2011 | 35.93 |



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Tyler County Precinct 2
Barn
300 West Bluff
Woodville, TX 75979

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call us toll-free at
1-888-444-1207

6/13

Bill Date
May 25, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 183315-1 | 156.63 | -156.63 | 0.00 | 141.10 | 21.50 | 162.60 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|--------------------|------------|---------------|------------|---------------|-------|-----------|-------|-------------|--------------|
| | | From | To | From | To | | | | |
| 97534755 F-400W | SG1 SNM | 04/20/2011 | 05/20/2011 | 19791 | 21031 | 30 | 1 | 1240 160 | 0.00 0.00 |

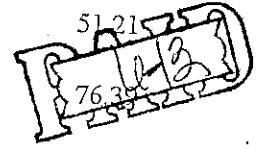
1400

Electricity Charges & Credits

| | |
|---------------------|-------|
| Base Charge | 13.50 |
| Delivery | |
| 1240 kWh x \$0.0413 | |
| Energy | |
| 1240 kWh x \$0.0616 | |

Other Charges & Credits

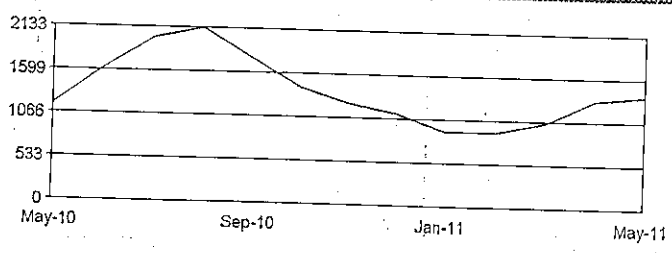
| | |
|---------------------------|-------|
| Outdoor Lighting 400W HPS | 21.50 |
|---------------------------|-------|



AMOUNT 162.60
CODE NO. 022451035
VENDOR NO. 1812
APPROVED [Signature]
183315-1-5-11

A) Total Electricity 141.10

Energy Consumption (kWh)



B) Total Other 21.50

Summary

| | |
|-------------------------------|--------|
| Total Current Charges (A + B) | 162.60 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 162.60 |
| Amount Due After Jun 15, 2011 | 162.60 |



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Woodville, TX 75979

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6/13

Bill Date
May 25, 2011

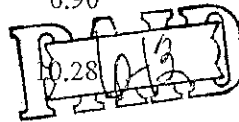
| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 34268-3 | 33.26 | -33.26 | 0.00 | 30.68 | 0.00 | 30.68 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|-------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97537035 | SG1 | 04/19/2011 | 05/19/2011 | 21998 | 22165 | 30 | 1 | 167 | 0.00 |

Electricity Charges & Credits

Other Charges & Credits

Base Charge 13.50
 Delivery 6.90
 167 kWh x \$0.0413
 Energy 0.28
 167 kWh x \$0.0616



AMOUNT 30.68
 CODE NO. 025451035
 VENDOR NO. 1812
 APPROVED [Signature]

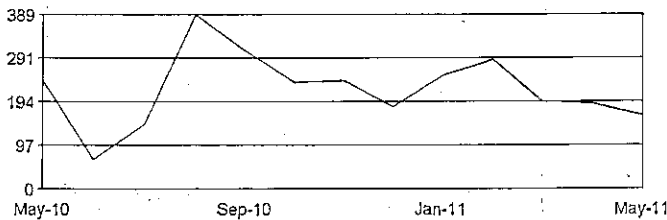
34268-3; 5-11

A) Total Electricity 30.68

B) Total Other 0.00

Energy Consumption (kWh)

Summary



| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 30.68 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 30.68 |
| Amount Due After Jun 15, 2011 | 30.68 |



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4/13

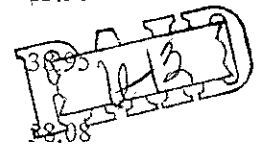
Bill Date
 May 25, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 14006-1 | 62.38 | ✓ -62.38 | 0.00 | 110.53 | 0.00 | 110.53 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|-------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97568745 | SG1 | 04/19/2011 | 05/19/2011 | 11294 | 12237 | 30 | 1 | 943 | 0.00 |

Electricity Charges & Credits

Base Charge 13.50
 Delivery
 943 kWh x \$0.0413
 Energy
 943 kWh x \$0.0616



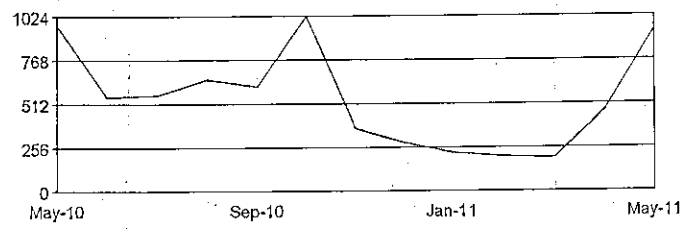
Other Charges & Credits

AMOUNT 110.53
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 14006-1:5-11

A) Total Electricity 110.53

B) Total Other 0.00

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|--------|
| Total Current Charges (A + B) | 110.53 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 110.53 |
| Amount Due After Jun 15, 2011 | 110.53 |



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6/13

Bill Date
May 25, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 5598-8 | 120.35 | -120.35 | 0.00 | 95.92 | 30.60 | 126.52 | 06/15/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 98040454 | SG1 | 04/01/2011 | 05/01/2011 | 4819 | 5620 | 30 | 1 | 801 | 0.00 |
| F-175W | SNM | | | | | | | 225 | 0.00 |

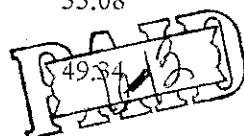
1026

Electricity Charges & Credits

| | |
|--------------------|-------|
| Base Charge | 13.50 |
| Delivery | 33.08 |
| 801 kWh x \$0.0413 | |
| Energy | 49.34 |
| 801 kWh x \$0.0616 | |

Other Charges & Credits

| | |
|---------------------|-------|
| Security Light 175W | 30.60 |
|---------------------|-------|

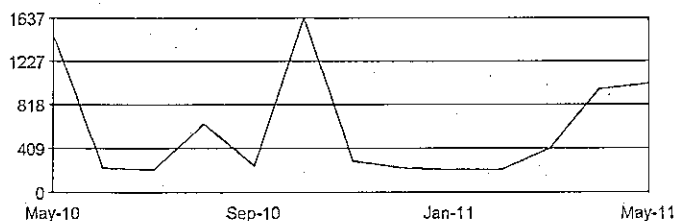


AMOUNT 126.52
CODE NO. 026451035
VENDOR NO. 1812
APPROVED [Signature]
5598-8: 5-11

A) Total Electricity 95.92

B) Total Other 30.60

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|--------|
| Total Current Charges (A + B) | 126.52 |
| Balance Forward | 0.00 |
| Amount Due By Jun 15, 2011 | 126.52 |
| Amount Due After Jun 15, 2011 | 126.52 |

Summary Account Number: 1348268

Statement For: JUNE, 2011

Mail Date: 06/06/11

Detail Bill

Page 3 of 11

| | | | |
|--|--------|-------|-------|
| 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 **\$1,449.94**

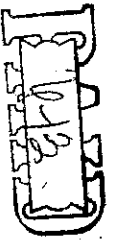
| | |
|----------------------|------|
| Billing Period | Days |
| 04/04/11 TO 05/04/11 | 30 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 15600 | 13680 |
| KW | 62.0 | 50.0 |
| Days | 30 | 31 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9311577 | 28010 | 27815 | 195 | 80 | 15600 | 260 | SMC | 41.09 |
| KW | 9311577 | .78 | | | 80 | 62 | | | 295.74 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| 15600 KWH @ \$0.0011000 | | | | | | | | | |
| 15600 KWH @ \$0.0416953 | | | | | | | | | |

TOTAL MONTHLY CHARGES

1,449.94



6/13

AMOUNT 1,449.94
 CODE NO. 010 442 035
 VENDOR NO. 999
 APPROVED [Signature]
52155216-11

Summary Account Number: **1348268**
 Statement For: **JUNE, 2011**
 Mail Date: **06/06/11**

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

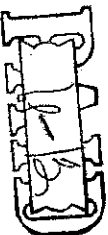
Amount Billed **\$2,905.87**

| | |
|----------------------|------|
| Billing Period | Days |
| 04/06/11 TO 05/05/11 | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 34400 | 32600 |
| KW | 86.0 | 76.0 |
| Days | 29 | 29 |

| Meter | Meter Reading | Difference | Multiplier | Usage | Rate | Rider | Amount |
|-----------------------|---------------|-------------------------|------------|-------|------|-------|----------|
| Type | Number | Present | Previous | | Code | Code | |
| KWH | 9284335 | 35225 | 35053 | 172 | 260 | SMC | 41.09 |
| KW | 9284335 | .43 | | | | | 410.22 |
| BILLED KW | | 86 | | | | | 982.40 |
| CUSTOMER CHARGE | | | | | | | 37.84 |
| DEMAND CHARGE | | | | | | | 1,434.32 |
| ENERGY CHARGE | | | | | | | |
| TTC RIDER | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | |
| | | 34400 KWH @ \$0.0011000 | | | | | |
| | | 34400 KWH @ \$0.0416953 | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | 2,905.87 |

34486



AMOUNT 2,905.87
 CODE NO. 010 442 038
 VENDOR NO. 999
 APPROVED [Signature]

521577; 6-11

Summary Account Number: 1348268

Statement For: JUNE, 2011

Mail Date: 06/06/11

Energy

Detail Bill

Page 5 of 11

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

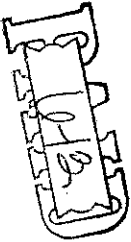
Mark Bldgs

| | | | |
|----------------|----------|----------|------|
| Amount Billed | \$239.35 | | |
| Billing Period | | | |
| 04/06/11 | TO | 05/05/11 | Days |
| | | | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 1624 | 1493 |
| KW | 10.0 | 8.0 |
| Days | 29 | 29 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Rider Code | Code | Amount |
|-------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------------|------|--------|
| KWH | W62813888 | 85635 | 84011 | 1624 | 1 | 1624 | 220 | | 41.09 |
| KW | W62813888 | 10.00 | | | 1 | 10 | | | 47.70 |
| CONTRACT POWER KW | | | | | | | | | |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| ***** SECURITY QUANTITY | | | | | | | | | |
| RATE | | | | | | | | | |
| CODE | | | | | | | | | |
| 4CE | 1 | | | | | 38.3 | | | 7.42 |
| 4CK | 1 | | | | | 150.0 | | | 19.28 |
| TTC RIDER | | | | | | | | | 13 |
| FUEL ADJUSTMENT | | | | | | | | | 7.85 |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 239.35 |

1634



AMOUNT 239.35

CODE NO. 0110 942 039

VENDOR NO. 999

APPROVED [Signature]

297736916-11

Summary Account Number: **1348268**

Detail Bill

Statement For: **JUNE, 2011**

Mail Date: **06/06/11**

Page **6** of **11**

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

| | |
|---------------|-----------------|
| Amount Billed | \$492.32 |
|---------------|-----------------|

| | | | |
|----------------|----------------------|------|----|
| Billing Period | 04/07/11 TO 05/07/11 | Days | 30 |
|----------------|----------------------|------|----|

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 4920 | 3940 |
| KW | 21.0 | 18.0 |
| Days | 30 | 29 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Rider Code | Amount |
|------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------------|---------------|
| KWH | 9410926 | 6915 | 1995 | 4920 | 1 | 4920 | 260 SHC | 41.09 |
| KW | 9410926 | 20.95 | | | 1 | 21 | | 100.17 |
| BILLED KW | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | |
| DEMAND CHARGE | | | | | | | | |
| ENERGY CHARGE | | | | | | | | |
| TTC RIDER | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | |
| 4920 KWH @ \$0.0011000 | | | | | | | | |
| 4920 KW @ \$0.0416953 | | | | | | | | |
| ----- | | | | | | | | |
| | | | | | | | | 205.14 |
| | | | | | | | | 5.41 |
| | | | | | | | | 140.51 |
| | | | | | | | | 100.17 |
| | | | | | | | | 41.09 |
| | | | | | | | | 492.32 |

TOTAL MONTHLY CHARGES



AMOUNT 492.32
 CODE NO. 010442033
 VENDOR NO. 999
 APPROVED [Signature]
61903216-11

Summary Account Number: **1348268**

Statement For: **JUNE, 2011**

Mail Date: **06/06/11**

Detail Bill

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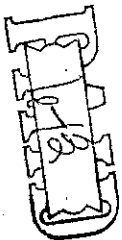
| | | | |
|------------------------------------|--------|-------|-------|
| Account Number | Office | Cycle | Route |
| 485012 | 015 | 08 | 04 |
| Customer Name and Service Location | | | |
| TYLER COUNTY PCT 4/COUNTY AUDITOR | | | |
| 15018 S HIGHWAY 92 | | | |
| SPURGER TX 77660 | | | |

| | |
|---------------|----------------|
| Amount Billed | \$84.34 |
|---------------|----------------|

| | |
|----------------------|------|
| Billing Period | Days |
| 04/08/11 TO 05/09/11 | 31 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 649 | 584 |
| KW | .0 | .0 |
| Days | 31 | 31 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multplier | Usage | Rate Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|-----------|-------|-----------------|--------|
| KWH | 9239881 | 18235 | 17586 | 649 | 1 | 649 | 240 | 9.20 |
| CUSTOMER CHARGE | | | | | | | | 47.20 |
| ENERGY CHARGE | | | | | | | | .88 |
| TTC RIDER | | | | | | | | 27.06 |
| FUEL ADJUSTMENT | | | | | | | | 84.34 |
| TOTAL MONTHLY CHARGES | | | | | | | | 84.34 |



AMOUNT 84.34
 CODE NO. 024451035
 VENDOR NO. 999
 APPROVED [Signature]

48501216-11

Energy

Detail Bill

Summary Account Number: 1348268
Statement For: JUNE, 2011
Mail Date: 06/06/11

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

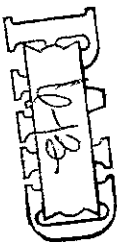
| Meter | Meter Number | Meter Reading | Present | Previous | Difference | Multiplier | Usage | Rate Rider Code | Amount |
|---------------------------------------|--------------|---------------|---------|----------|------------|------------|-------|-----------------|--------|
| KWH | S80996599 | 2615 | | 1757 | 858 | 1 | 858 | 240 | 9.20 |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | | |
| RATE QUANTITY FACILITY BILLING | | | | | | | | | |
| CODE TYPE | | | | | | | | | |
| 4CK 1 400W LAMP | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| ***** | | | | | | | | | |
| KWH USAGE | | | | | | | | | |
| 150 KWH @ \$0.0006700 | | | | | | | | | |
| 150 KWH @ \$0.0416953 | | | | | | | | | |

TOTAL MONTHLY CHARGES

19.28
.10
6.25
134.18

| | | |
|----------------|----------|-------------|
| Amount Billed | \$134.18 | |
| Billing Period | 04/18/11 | TO 05/17/11 |
| Days | 29 | |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH | 858 | 673 |
| KW | .0 | .0 |
| Days | 29 | 29 |



AMOUNT 134.18
 CODE NO. 021451035
 VENDOR NO. 998
 APPROVED [Signature]
45103010-11

Entergy

Detail Bill

Summary Account Number: 1348268
Statement For: JUNE, 2011
Mail Date: 06/06/11

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

Amount Billed \$86.43

| | | |
|----------------|-------------|------|
| Billing Period | | Days |
| 04/19/11 | TO 05/18/11 | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 667 | 733 |
| KW | 3.0 | 4.0 |
| Days | 29 | 31 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9407694 | 67865 | 67198 | 667 | 1 | 667 | 240 | | 9.20 |
| KW | 9407694 | 2.82 | | | 1 | 3 | | | 48.52 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| 667 KWH @ \$0.0013500 | | | | | | | | | |
| 667 KWH @ \$0.0416953 | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 86.43 |



AMOUNT 86.43
 CODE NO. 037451035
 VENDOR NO. 0000
 APPROVED [Signature]

508216-11

Energy

Detail Bill

Summary Account Number: 1348268

Statement For: JUNE, 2011

Mail Date: 06/06/11

Page 10 of 11

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

| | |
|---------------|---------|
| Amount Billed | \$20.20 |
|---------------|---------|

| | | |
|----------------|-------------|------|
| Billing Period | | Days |
| 04/20/11 | TO 05/19/11 | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 95 | 64 |
| KW | .0 | .0 |
| Days | 29 | 29 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9139246 | 54774 | 54679 | 95 | .1 | 95 | 240 | | 9.20 |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| 95 KWH @ \$0.0013500 | | | | | | | | | |
| 95 KWH @ \$0.0416953 | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 20.20 |



AMOUNT 20.20
 CODE NO. 011 942038
 VENDOR NO. 997
 APPROVED [Signature]
52135316-11

Summary Account Number: **13482268**
 Statement For: **JUNE, 2011**
 Mail Date: **06/06/11**

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

Amount Billed **\$200.38**

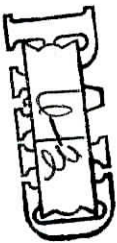
| | |
|----------------------|------|
| Billing Period | Days |
| 04/26/11 TO 05/25/11 | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 1651 | 1003 |
| KW | 9.0 | 8.0 |
| Days | 29 | 31 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9592163 | 27873 | 26222 | 1651 | 1 | 1651 | 240 | | 9.20 |
| KW | 9592163 | 9.33 | | | 1 | 9 | | | 120.11 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 200.38 |

1651 KWH @ \$0.0013500
 1651 KW @ \$0.04169553

1660



AMOUNT 200.38
 CODE NO. 023451035
 VENDOR NO. 999
 APPROVED [Signature]

649486; 6-11



Entergy

Billing Summary

TYLER COUNTY
100 W BLUFF ROOM 106 106
WOODVILLE TX 75979

C4

| | |
|----------------------|------------|
| Account Number: | 1348268 |
| Statement For: | JUNE, 2011 |
| Mail Date: | 06/06/11 |
| Payments Received: | 3,742.25CR |
| Total Amount Billed: | 5,613.01 |
| Total Amount Due: | 11,624.62 |
| Due Date: | 06/17/11 |

If You Have Any Questions, Please Contact:

MIC COWART

☎ 409-981-3805

| Account Number | Date | Description | Amount |
|----------------|----------|---------------------|------------|
| | | BEGINNING BALANCE | 9,753.86 |
| | 05/12/11 | PAYMENT RECEIVED | 3,742.25CR |
| | | TOTAL AMOUNT BILLED | 5,613.01 |
| | | | |
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|----------------|-----|--------|-------|-------|
| Account Number | QPC | Office | Cycle | Route |
| 1348268 | 408 | 998 | 03 | 01 |

Please Remit Payment To:
ENTERGY
PO BOX 8104
BATON ROUGE LA 70891-8104

| | |
|-------------------|-----------|
| Total Amount Due: | 11,624.62 |
| Billing Summary | 06/17/11 |

CUSTOMER COPY



89980301000134826840000116246240000116246241680

Summary Account Number: **1348268**

Level 1 - Basic Bill

Statement For: **JUNE, 2011**

Mail Date: **06/06/11**

Page **2** of **11**

| Account Number | Rate Code | Service Date | | Meter/Type | Facility Number/Quantity | Service Location | Billed KVA/KVAR | Billed KW | Billed KWH/CCF | Amount Billed |
|---------------------|-----------|--------------|----------|------------|--------------------------|--------------------|-----------------|-----------|----------------|---------------|
| | | From | To | | | | | | | |
| 521552 | 260 | 04/04/11 | 05/04/11 | CB01 | 9311577 | 100 W BLUFF ST | | 62.0 | 15600 | 1,449.94 |
| 521577 | 260 | 04/06/11 | 05/05/11 | CB01 | 9284335 | 702 MAGNOLIA | | 86.0 | 34400 | 2,905.87 |
| 297369 | 4CK | 04/06/11 | 05/05/11 | 400W LAMP | | 300 W BLUFF ST | | | 150 | 25.63 |
| | 4CE | | | 100W LAMP | | | | | 38 | 9.05 |
| 619032 | 260 | 04/07/11 | 05/07/11 | CB01 | 942813888 | 1001 W BLUFF LN | | 10.0 | 1624 | 204.67 |
| 485012 | 240 | 04/08/11 | 05/09/11 | KWH | 9410926 | 15018 S HIGHWAY 92 | | 21.0 | 4920 | 492.32 |
| 451030 | 4CK | 04/18/11 | 05/17/11 | 400W LAMP | 9239881 | SENECA RD | | | 150 | 84.34 |
| | 240 | | | KWH | 880996399 | | | | 150 | 25.63 |
| 5082 | 240 | 04/19/11 | 05/18/11 | CB01 | 9407694 | OLD LIVINGSTON HWY | | 3.0 | 858 | 108.55 |
| 521353 | 240 | 04/20/11 | 05/19/11 | KWH | 9139246 | DOUCETTE | | | 95 | 86.43 |
| 649486 | 240 | 04/26/11 | 05/25/11 | CB01 | 9592163 | HWY 69 | | 9.0 | 1651 | 200.38 |
| TOTAL AMOUNT BILLED | | | | | | | | | | 5,613.01 |

Previous Balance for ALL Locations : 1,426.12
 Beginning Balance as of 5/31/2011 : 0.00
 700 N. MAGNOLIA
 Parcel # 05119001

Balance Forward

Current Charges

1,426.12

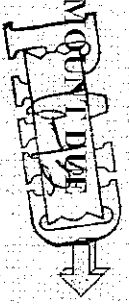
6/13

| WATER | | 4/15/2011 - 5/17/2011 (meter 2681122) | | Usage | |
|------------------------|----------|---------------------------------------|--|-------|---------------|
| Readings | Previous | Current | | 97800 | |
| | 14698500 | 14796300 | | | |
| | WATER | | | 0.00 | 304.40 |
| | SEWER | | | 0.00 | 333.85 |
| | GARBAGE | | | 0.00 | 258.05 |
| Total for WATER | | | | 0.00 | 896.30 |

| GAS | | 4/15/2011 - 5/17/2011 (meter 98521423) | | Usage | |
|----------------------------------|----------|--|--|-------|-----------------|
| Readings | Previous | Current | | 44200 | |
| | 9623100 | 9667300 | | | |
| | GAS | | | 0.00 | 312.22 |
| Total for GAS | | | | 0.00 | 312.22 |
| Total for 700 N. MAGNOLIA | | | | 0.00 | 1,208.52 |

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 05119001
 Name : TYLER COUNTY JUSTICE CI
 Due Date : 6/15/2011



TOTAL AMOUNT DUE

AMOUNT 1,208.52
 CODE NO. 010442038
 VENDOR NO. 308
 APPROVED [Signature]
05119001:5-11

Invoice Date : 5/31/2011

1,208.52

Previous Balance for ALL Locations
Beginning Balance as of 5/31/2011

308.97
0.00

Payments

308.97

1001 W BLUFF ST
Parcel # 01024002

Balance Forward

Current Charges

6/13

WATER 4/1/2011 - 5/2/2011 (meter: 33400391)

Readings

Previous 6181200
Current 6225300
Usage 44100

WATER
SEWER
GARBAGE

0.00
0.00
0.00

143.30
159.33
103.22

Total for WATER

0.00

405.85

405.85

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number
Name
Due Date

01024002
TYLER CO TAX OFFICE
6/15/2011

TOTAL PAYMENT DUE

Invoice Date

5/31/2011
405.85

AMOUNT 405.85
CODE NO. 010 442 033
VENDOR NO. 308
APPROVED [Signature]

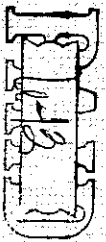
01024002; 5-11

Previous Balance for ALL Locations : 76.01 ✓
 Beginning Balance as of 5/31/2011 : 0.00
 201 VETERANS WAY
 Parcel # 07087601
 Balance Forward :
 Current Charges : 6/13

| WATER | | 4/20/2011 - 5/19/2011 (meter 2689706) | | Usage | | |
|----------------------------|----------|---------------------------------------|--|-------|------|-------|
| Readings | Previous | Current | | | | |
| | 286500 | 289500 | | 3000 | | |
| | WATER | | | | 0.00 | 20.00 |
| | SEWER | | | | 0.00 | 25.75 |
| | GARBAGE | | | | 0.00 | 28.38 |
| Total for WATER | | | | | 0.00 | 74.13 |
| Total for 201 VETERANS WAY | | | | | | 74.13 |

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07087601
 Name : TYLER COUNTY NUTRITION
 Due Date : 6/15/2011
 Invoice Date : 5/31/2011
 Total Amount Due : 74.13



AMOUNT 74.13
 CODE NO. 089451035
 VENDOR NO. 308
 APPROVED [Signature]
 0708760115-11

Previous Balance for ALL Locations
Beginning Balance as of 5/31/2011

35.51
0.00

Payments

35.51

RODEO ARENA

Balance Forward

Current Charges

6/13

Parcel # 02030001
WATER 4/6/2011 - 5/4/2011 (meter 93566501)

Readings Previous 7620750 Current 7620750 Usage 0

Total for WATER 0.00

Total for RODEO ARENA 0.00

RODEO ARENA
Parcel # 06002002

Balance Forward

Current Charges

WATER 4/6/2011 - 5/4/2011 (meter 33476524)

Readings Previous 159300 Current 159800 Usage 500

Total for WATER 0.00

Total for RODEO ARENA 1.33

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.



Account Number : 02030001
Name : TYLER COUNTY RODEO AR
Due Date : 6/15/2011

TOTAL AMOUNT DUE



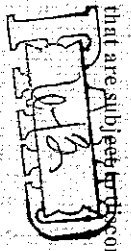
Invoice Date : 5/31/2011
1.33

AMOUNT 1.33
CODE NO. 0206451035
VENDOR NO. 308
APPROVED
0203000115-11

Previous Balance for ALL Locations : 148.94 ✓
 Beginning Balance as of 5/31/2011 : 0.00
 300 W BLUFF ST
 Parcel # 09078001
 Balance Forward :
 Current Charges : 6/13
 Payments : 148.94

| | | | | |
|-----------------|----------|--|-------|--------|
| WATER | | 4/22/2011 - 5/19/2011 (meter: 2755796) | | |
| Readings | Previous | Current | Usage | |
| | 502730 | 521450 | 18720 | |
| | WATER | | 0.00 | 67.16 |
| | SEWER | | 0.00 | 76.84 |
| | GARBAGE | | 0.00 | 35.38 |
| Total for WATER | | | 0.00 | 179.38 |

| | | | | |
|--------------------------|----------|---------------------------------------|-------|--------|
| GAS | | 4/22/2011 - 5/19/2011 (meter: 741642) | | |
| Readings | Previous | Current | Usage | |
| | 447800 | 447800 | 0 | |
| | GAS | | 0.00 | 12.00 |
| Total for GAS | | | 0.00 | 12.00 |
| Total for 300 W BLUFF ST | | | | 191.38 |



The City of Woodville now has the capability to call all utility accounts that are subject to this connection. To insure a reminder call, please update your phone numbers.

Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 6/15/2011

Invoice Date : 5/31/2011
 TOTAL AMOUNT DUE ⇨ 191.38

AMOUNT 191.38
 CODE NO. 0110 442 035
 VENDOR NO. 308
 APPROVED [Signature]
0715200115-11

Previous Balance for ALL Locations
Beginning Balance as of 5/31/2011

53.02

Payments

53.02

116 S CHARLTON ST
Parcel # 08005001

Balance Forward

Current Charges

6/13

WATER 4/21/2011 - 5/19/2011 (meter: 2755798)

Readings

Previous 366300

Current 370420

Usage 4120

WATER

SEWER

0.00

0.00

23.36

23.36

Total for WATER
Total for 116 S CHARLTON ST

0.00

46.72

46.72

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number

: 00001903

Invoice Date

: 5/31/2011

Name

: TYLER COUNTY CLERK BUI

TOTAL AMOUNT DUE



46.72



AMOUNT 46.72
CODE NO. 0118 442 032
VENDOR NO. 308
APPROVED [Signature]
00001903;5-11

Previous Balance for ALL Locations
Beginning Balance as of 5/31/2011

525.35

Payments

525.35

101 COURTHOUSE
Parcel # 07152002

Balance Forward

Current Charges

6/13

WATER 4/20/2011 - 5/19/2011 (meter: 02832503)

| Readings | Previous | Current | Usage |
|----------|----------|----------|-------|
| | 23373000 | 23434000 | 61000 |

WATER
SEWER
GARBAGE

0.00
0.00
0.00

194.00
214.25
103.22

0.00
0.00
0.00

511.47

GAS 4/20/2011 - 5/19/2011 (meter: 04663796)

| Readings | Previous | Current | Usage |
|----------|----------|---------|-------|
| | 662000 | 662000 | 0 |

GAS

0.00
0.00

12.00
12.00

0.00
0.00

50.00

Total for 101 COURTHOUSE

573.47

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.



Account Number : 07152002
Name : TYLER COUNTY COURTHOUSE
Due Date : 6/15/2011

TOTAL AMOUNT DUE

573.47



Invoice Date

5/31/2011

AMOUNT 573.47
CODE NO. 010448035
VENDOR NO. 308
APPROVED [Signature]

0715200215-11

Previous Balance for ALL Locations : : 64.15 Payments : : 64.15
 Beginning Balance as of 5/31/2011 : : 0.00

AIRPORT Parcel # 05004005 Balance Forward Current Charges

WATER 4/6/2011 - 5/4/2011 (meter 33470658)

| | | | |
|----------|----------|---------|-------|
| Readings | Previous | Current | Usage |
| | 165800 | 168500 | 2700 |

| | | | |
|-------------------|------|-------|-------|
| Total for WATER | 0.00 | 28.15 | 28.15 |
| Total for AIRPORT | 0.00 | 28.15 | 28.15 |

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

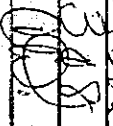
Account Number : 00002090 Invoice Date : 5/31/2011
 Name : TYLER COUNTY AIRPORT
 Due Date : 6/15/2011

TOTAL AMOUNT DUE 

28.15



see below

AMOUNT 28.15
 CODE NO. 025451035
 VENDOR NO. 348
 APPROVED 
 0000209015-11