

# *Tyler County*



*February 2012*  
*Utility Bills*

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

EAST TEXAS P&DC

02 FEB 12

29 FEB 2012 PM

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	97400	96300	1,100	34.02
TCEO FEE				0.17

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	98980	95980	3,000	18.00
Regulatory Fee				0.09

Feb Bus  
 AMOUNT 34.19  
 CODE NO. 03700042510  
 VENDOR NO. 000692  
 APPROVED [Signature]  
235-2-12

AMOUNT  
 CODE NO.  
 VENDOR NO.  
 APPROVED

ENCLOSE STUB.

Service From 1/31/2012 TO 2/27/2012 ACCOUNT-235 2/28/12

MONTH	DAY	CLASS	UPON RECEIPT	NET AMOUNT TO BE PAID	GROSS AMOUNT AFTER THE 15TH
2	27	1	34.19	5.00	39.19

ACCOUNT 166 3/20/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	28	1	18.09		

Board Meeting 7:00 pm, Monday Mar. 12th, 2012

Membership meeting 7:30 pm, Tuesday, March 13th, 2012

For Connection Questions? Call 409-283-5472



**TYLER COUNTY WATER SUPPLY CORP.**

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

RETURN SERVICE REQUESTED

**BILL IS DUE UPON RECEIPT**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	26520	22900	3620	15.51
TCQ				0.20
FSC				1.00

Feb Bus  
 AMOUNT 41.71  
 CODE NO. 02400042510  
 VENDOR NO. 001916  
 APPROVED [Signature]  
235-2-12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
2	22	01	41.71	4.05	45.76

**DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH**  
 Hrs: M-Thur 7-5:30pm. Never pay LATE FEES again! Call Office to set up automatic bank drafts.



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 PO Box 426  
 Livingston TX 77351

All other correspondence:  
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 Livingston TX 77351  
 www.samhouston.net

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

Name: Tyler County Rodeo Arena  
 Account #: 1807528

Bill Date: 02/28/2012

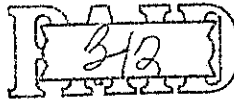
Due Date: 03/19/2012

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
Energy 0 kWh @ .07070	.00
Electricity charges & credits	13.50



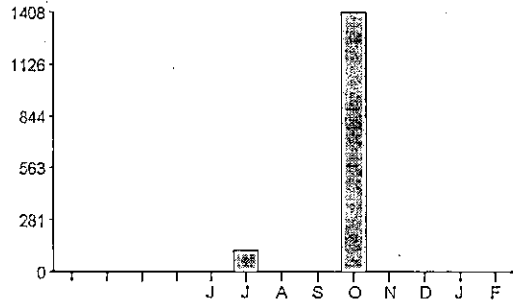
Feb

AMOUNT 13.50  
 CODE NO. 02600042510  
 VENDOR NO. 0018127  
 APPROVED [Signature]  
 2-12-1807528

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

SG1  
 98043491  
 29  
 1  
 1408  
 01/19/2012  
 1408  
 02/17/2012  
 0

KWH



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

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 03/19/2012	13.50
Amount due after 03/19/2012	13.50



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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 #: 1313576

Bill Date: 02/28/2012

Due Date: 03/19/2012

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.60	-24.60	.00	24.48	0.00	24.48

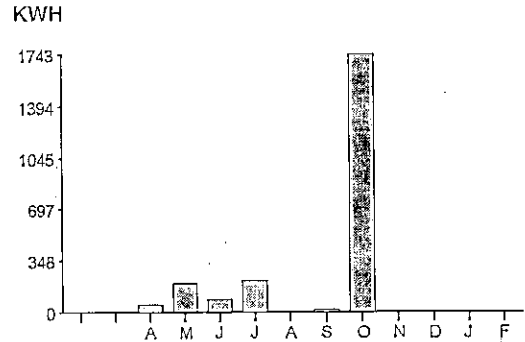
Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 7 kWh @ \$0.0413	.29
Energy 7 kWh @ .07070	.49
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.48

Rate Schedule	SG1
Meter	98043516
Bill Days	29
Multiplier	1
Reading from	1780
Reading date	01/19/2012
Reading to	1787
Reading date	02/17/2012
Usage: kWh	7
Usage: kW	

**PAID**  
213

Feb. AMOUNT 24.48  
CODE NO. 02600042510  
VENDOR NO. 001812  
APPROVED [Signature]  
2-126 1313576



Balance forward	.00
Total current charges	24.48
Total adjustments	0.00
Amount due by 03/19/2012	24.48
Amount due after 03/19/2012	24.48

Monthly kWh Usage	
Current month	7 kWh
Last month	8 kWh
Same month last year	0 kWh



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

Name: Tyler County Rodeo Arena  
Account #: 1807510

Bill Date: 02/28/2012

Due Date: 03/19/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
19.77	-19.77 ✓	.00	13.72	0.00	13.72

Service address: 405 CR 2025 Woodville TX 75979

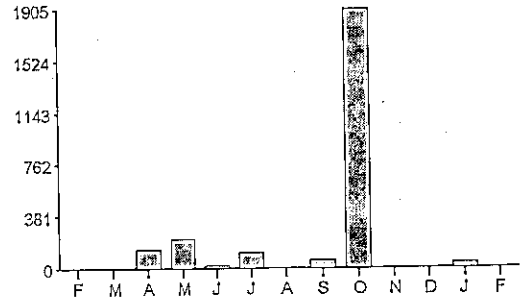
Base Charge	13.50
Delivery 2 kWh @ \$.0413	.08
Energy 2 kWh @ .07070	.14
Electricity charges & credits	13.72

Rate Schedule	SG1
Meter	98043493
Bill Days	29
Multiplier	1
Reading from	2025
Reading date	01/19/2012
Reading to	2027
Reading date	02/17/2012
Usage: kWh	2
Usage: kW	

**PAID**  
3/12

Feb Bus AMOUNT 13.72  
CODE NO 02600042510  
VENDOR NO. 001812  
APPROVED [Signature]  
2-12-1807510

KWH



Balance forward	.00
Total current charges	13.72
Total adjustments	0.00
Amount due by 03/19/2012	13.72
Amount due after 03/19/2012	13.72

Monthly kWh Usage	
Current month	2 kWh
Last month	56 kWh
Same month last year	2 kWh



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Outages 888-444-1207

Name: Tyler County Precinct 2  
Account #: 1833151

Bill Date: 02/28/2012

Due Date: 03/19/2012

Page 1 of 1

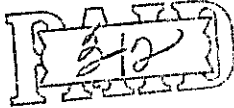
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
123.37	-123.37	.00	112.95	0.00	112.95

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50  
Delivery 696 kWh @ \$0.0413 28.74  
Energy 696 kWh @ .07070 49.21  
1-400 Watt HPS Charge @ 21.50 21.50  
Electricity charges & credits 112.95

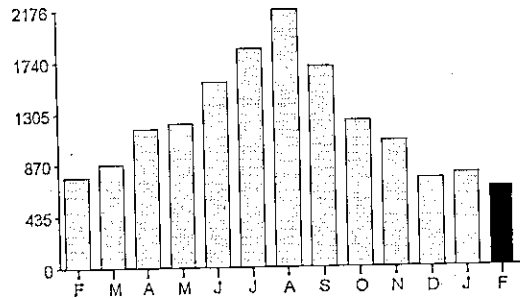
Rate Schedule  
Meter  
Bill Days  
Multiplier  
Reading from  
Reading date  
Reading to  
Reading date  
Usage: kWh  
Usage: kW

SG1  
97534755  
29  
1  
32225  
01/19/2012  
32921  
02/17/2012  
696



Feb. 28/12  
AMOUNT 112.95  
CODE NO. 022 000 42510  
VENDOR NO. 00812  
APPROVED [Signature]  
2-12:1833151

KWH



Balance forward .00  
Total current charges 112.95  
Total adjustments 0.00  
Amount due by 03/19/2012 112.95  
Amount due after 03/19/2012 112.95

Monthly kWh Usage	
Current month	696 kWh
Last month	789 kWh
Same month last year	770 kWh



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

Name: Tyler County Airport  
Account #: 35055

Bill Date: 02/28/2012

Due Date: 03/19/2012

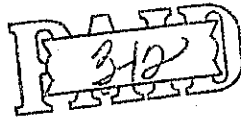
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
241.77	-241.77	.00	220.83	0.00	220.83

Service address: 334 CR 2025 Woodville TX 75979

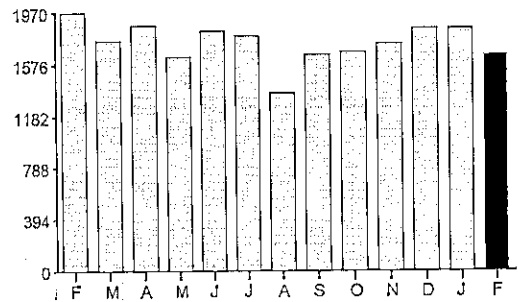
Base Charge	13.50
Delivery 1669 kWh @ \$0.0413	68.93
Energy 1669 kWh @ .07070	118.00
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	220.83

Rate Schedule	SG1
Meter	98043514
Bill Days	29
Multiplier	1
Reading from	10115
Reading date	01/19/2012
Reading to	11784
Reading date	02/17/2012
Usage: kWh	1669
Usage: kW	



Feb  
BMS  
AMOUNT 220.83  
CODE NO. 02500042510  
VENDOR NO. 0018122  
APPROVED [Signature]  
2-12: 35055

KWH



Balance forward	.00
Total current charges	220.83
Total adjustments	0.00
Amount due by 03/19/2012	220.83
Amount due after 03/19/2012	220.83

Monthly kWh Usage	
Current month	1669 kWh
Last month	1856 kWh
Same month last year	1970 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 Airport  
Account #: 342683

Bill Date: 02/28/2012

Due Date: 03/19/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
21.45	✓ -21.45	.00	14.73	0.00	14.73

Service address: 338 CR 2025 Woodville TX 75979

Base Charge 13.50  
Delivery 11 kWh @ \$0.0413 .45  
Energy 11 kWh @ .07070 .78  
Electricity charges & credits 14.73

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

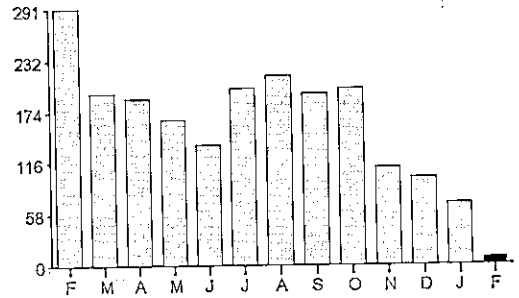
SG1  
97537035  
29  
1  
23402  
01/19/2012  
23413  
02/17/2012  
11

**PAID**  
342683

Rec'd  
Bn3

AMOUNT 14.73  
CODE NO. 02500042510  
VENDOR NO. 001812  
APPROVED [Signature]  
2-12: 342683

KWH



Balance forward .00  
Total current charges 14.73  
Total adjustments 0.00  
Amount due by 03/19/2012 14.73  
Amount due after 03/19/2012 14.73

Monthly kWh Usage	11 kWh
Current month	71 kWh
Last month	291 kWh
Same month last year	





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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: 02/28/2012

Due Date: 03/19/2012

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
26.27	✓ -26.27	.00	27.39	0.00	27.39

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 124 kWh @ \$0.0413	5.12
Energy 124 kWh @ .07070	8.77
Electricity charges & credits	27.39

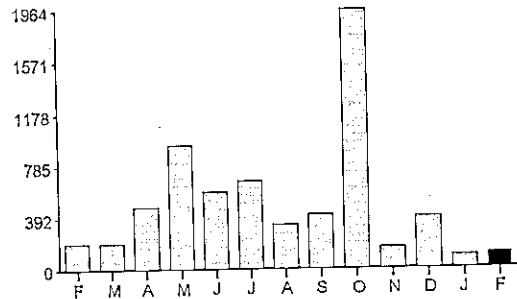
Rate Schedule	SG1
Meter	98043515
Bill Days	29
Multiplier	1
Reading from	3524
Reading date	01/19/2012
Reading to	3648
Reading date	02/17/2012
Usage: kWh	124
Usage: kW	

**PAID**  
3-12

Feb  
Bus

AMOUNT 27.39  
CODE NO. 02600042510  
VENDOR NO. 001812  
APPROVED (Signature)  
2-12-140061

KWH



Balance forward	.00
Total current charges	27.39
Total adjustments	0.00
Amount due by 03/19/2012	27.39
Amount due after 03/19/2012	27.39

Monthly kWh Usage	
Current month	124 kWh
Last month	114 kWh
Same month last year	214 kWh



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Livingston TX 77351

All other correspondence:  
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Livingston TX 77351  
www.samhouston.net

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

Name: Tyler County Rodeo Arena  
Account #: 55988

Bill Date: 02/28/2012

Due Date: 03/19/2012

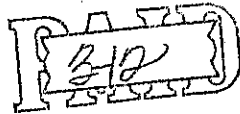
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
73.11	-73.11	.00	45.00	0.00	45.00

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .07070	.57
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	45.00

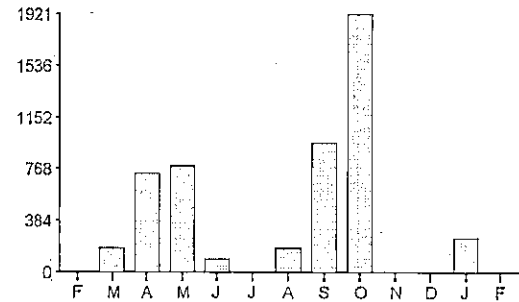
Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	9059
Reading date	01/01/2012
Reading to	9067
Reading date	02/01/2012
Usage: kWh	8
Usage: kW	



Feb. 28/12

AMOUNT 45.00  
CODE NO. 02600042510  
VENDOR NO. 001812  
APPROVED [Signature]  
2-12: 55988

KWH



Balance forward	.00
Total current charges	45.00
Total adjustments	0.00
Amount due by 03/19/2012	45.00
Amount due after 03/19/2012	45.00

Monthly kWh Usage	
Current month	8 kWh
Last month	259 kWh
Same month last year	1 kWh

Previous Balance for ALL Locations : 57.40  
Beginning Balance as of 3/29/2012 : 0.00

Payments : 57.40

AIRPORT

Balance Forward

Current Charges

Parcel # 05004005

WATER 2/5/2012 - 3/9/2012 (meter 33470658)  
Readings Previous Current Usage  
217000 219400 2400

0.00 26.80

0.00 26.80

Total for AIRPORT 26.80

Account Number : 00002090  
Name : TYLER COUNTY AIRPORT  
Duc Date : 4/15/2012

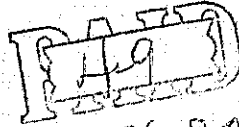
Invoice Date : 3/29/2012

TOTAL AMOUNT DUE



26.80

025-000-42510



2/9

*March*

AMOUNT 26.80  
CODE NO. 02500042510  
VENDOR NO. 000308  
APPROVED [Signature]  
00002090; 3-12

Previous Balance for ALL Locations : 7.69 Payments :  7.69  
 Beginning Balance as of 3/29/2012 : 0.00

RODEO ARENA Balance Forward Current Charges  
 Parcel # 02030001

WATER 2/5/2012 - 3/9/2012 (meter 93566501)  
 Previous Current Usage  
 Readings 7620750 7620750 0  
 WATER

Total for WATER	0.00	0.00
Total for RODEO ARENA		0.00

RODEO ARENA Balance Forward Current Charges  
 Parcel # 06002002

WATER 2/5/2012 - 3/9/2012 (meter 33476524)  
 Previous Current Usage  
 Readings 239100 255100 16000  
 WATER

Total for WATER	0.00	42.40
Total for RODEO ARENA		42.40

Account Number : 02030001  
 Name : TYLER COUNTY RODEO AR  
 Due Date : 4/15/2012

Invoice Date : 3/29/2012  
 42.40

TOTAL AMOUNT DUE →

*[Stamp: 42.40]*

*MW*

AMOUNT 42.40  
 CODE NO. 02600042510  
 VENDOR NO. 000308  
 APPROVED [Signature]

*4/9*

02030001;3-12

Previous Balance for ALL Locations : 191.47  
Beginning Balance as of 3/29/2012 : 0.00

Payments : ✓ 191.47

1001 W BLUFF ST  
Parcel # 01024002

Balance Forward Current Charges

WATER 2/2/2012 - 3/2/2012 (meter 33400391)

Readings	Previous	Current	Usage
	6395000	6403100	8100

WATER	0.00	35.30
SEWER	0.00	42.33
GARBAGE	0.00	103.22

Total for WATER	0.00	180.85
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Total for 1001 W BLUFF ST	180.85
---------------------------	--------

Account Number : 01024002  
Name : TYLER CO TAX OFFICE  
Due Date : 4/15/2012

Invoice Date : 3/29/2012

TOTAL AMOUNT DUE →

180.85

**PAID**  
4/9

*McK*

AMOUNT 180.85  
CODE NO. 01044242517  
VENDOR NO. 000308  
APPROVED [Signature]

01024002:3-12

4/9

Previous Balance for ALL Locations : 1,283.75 Payments :  1,283.75  
 Beginning Balance as of 3/29/2012 : 0.00

700 N. MAGNOLIA  
 Parcel # 05119001

Balance Forward Current Charges

WATER 2/21/2012 - 3/21/2012 (meter 2681122)

Readings	Previous	Current	Usage
	15911600	16011300	99700

WATER	0.00	310.10
SEWER	0.00	340.03
GARBAGE	0.00	258.05

Total for WATER	0.00	908.18
-----------------	------	--------

GAS 2/21/2012 - 3/21/2012 (meter 98521423)

Readings	Previous	Current	Usage
	10150300	10200500	50200

GAS	0.00	283.86
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Total for GAS	0.00	283.86
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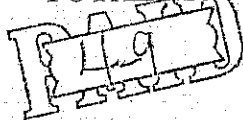
Total for 700 N. MAGNOLIA		1,192.04
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Account Number : 05119001  
 Name : TYLER COUNTY JUSTICE CI  
 Due Date : 4/15/2012

Invoice Date : 3/29/2012

TOTAL AMOUNT DUE →

1,192.04



*Mur*

AMOUNT 1,192.04  
 CODE NO. 01044242511  
 VENDOR NO. 001308  
 APPROVED [Signature]  
05119001:3-12

4/9

Previous Balance for ALL Locations : 80.38 Payments : 80.38  
 Beginning Balance as of 3/29/2012 : 0.00

201 VETERANS WAY  
 Parcel # 07087601

Balance Forward Current Charges

WATER 2/23/2012 - 3/22/2012 (meter 2689706)

Readings	Previous	Current	Usage
	315000	317100	2100

WATER	0.00	17.30
SEWER	0.00	22.83
GARBAGE	0.00	28.38

Total for WATER	0.00	68.51
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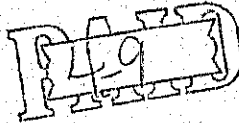
Total for 201 VETERANS WAY	68.51
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Account Number : 07087601  
 Name : TYLER COUNTY NUTRITION  
 Due Date : 4/15/2012

Invoice Date : 3/29/2012

TOTAL AMOUNT DUE →

68.51



*Mar*

AMOUNT 68.51  
 CODE NO. 08900042510  
 VENDOR NO. 000308  
 APPROVED [Signature]

*4/9*

07087601! 3-12

Previous Balance for ALL Locations : 128.54  
Beginning Balance as of 3/29/2012 : 0.00

Payments : 128.54 ✓

300 W BLUFF ST  
Parcel # 09078001

Balance Forward      Current Charges

WATER      2/24/2012 - 3/23/2012 (meter 2755796)

Readings	Previous	Current	Usage
	566360	568680	2320

WATER	0.00	17.96
SEWER	0.00	23.54
GARBAGE	0.00	35.38

Total for WATER	0.00	76.88
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GAS      2/24/2012 - 3/23/2012 (meter 7741642)

Readings	Previous	Current	Usage
	474600	474600	0

GAS	0.00	12.00
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Total for GAS	0.00	12.00
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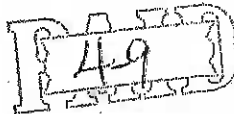
Total for 300 W BLUFF ST		88.88
--------------------------	--	-------

Account Number : 07152001  
Name : TYLER CO COURTHOUSE  
Due Date : 4/15/2012

Invoice Date : 3/29/2012

TOTAL AMOUNT DUE →

88.88



*Mar*

*4/9*

AMOUNT 88.88  
CODE NO. 01044242515  
VENDOR NO. 000308  
APPROVED [Signature]  
07152001:3-12



Previous Balance for ALL Locations : 292.32  
Beginning Balance as of 3/29/2012 : 0.00

Payments :  292.32

101 COURTHOUSE  
Parcel # 07152002

Balance Forward Current Charges

WATER 2/23/2012 - 3/22/2012 (meter 02832503)

Readings	Previous	Current	Usage
	23726500	23736300	9800

WATER	0.00	40.40
SEWER	0.00	47.85
GARBAGE	0.00	103.22

Total for WATER	0.00	191.47
-----------------	------	--------

GAS 2/23/2012 - 3/22/2012 (meter 04663796)

Readings	Previous	Current	Usage
	688100	690700	2600

GAS	0.00	23.49
-----	------	-------

Total for GAS	0.00	23.49
---------------	------	-------

Total for 101 COURTHOUSE		214.96
--------------------------	--	--------

Account Number : 07152002  
Name : TYLER COUNTY COURTHOUSE  
Due Date : 4/15/2012

Invoice Date : 3/29/2012

214.96

**TOTAL AMOUNT DUE** →

*AW*  
AMOUNT 214.96  
CODE NO. 01044242515  
VENDOR NO. 000308  
APPROVED [Signature]

07152002:3-12

4/9

Previous Balance for ALL Locations : 53.44  
Beginning Balance as of 3/29/2012 : 0.00

Payments : 53.44

116 S CHARLTON ST  
Parcel # 08005001

Balance Forward

Current Charges

WATER 2/24/2012 - 3/23/2012 (meter 2755798)

Readings	Previous	Current	Usage
	487260	497540	10280

WATER

0.00

41.84

SEWER

0.00

41.84

0.00

83.68

Total for WATER

Total for 116 S CHARLTON ST

83.68

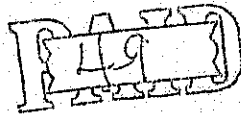
Account Number : 00001903  
Name : TYLER COUNTY CLERK BUI  
Due Date : 4/15/2012

Invoice Date : 3/29/2012

TOTAL AMOUNT DUE



83.68



4/9

Mac

AMOUNT 83.68  
CODE NO 010 442 42516  
VENDOR NO. 000308  
APPROVED [Signature]  
0000 1903 : 3-12



Entergy  
 PO BOX 8104  
 BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 03/26/2012	\$483.27
PAY THIS AMOUNT	AFTER 03/26/2012	\$507.43

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				

14976 01 AV 0.350 xxxxxx 5-DIGIT 75979



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

Billing Period	No. Days	Mail Date
02/02/2012 TO 03/05/2012	32	03/08/2012

Bill History	KWH	Days	Amount
Last Month	7120	29	\$690.48
This Month	7800	29	
Last Year			

F 5DG 014976 TH08 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	S68178384		1507	1326	181	40	7240	260	SMC	
KW	S68178384		.65			40	26			
BILLED KW										26
CUSTOMER CHARGE										41.09
DEMAND CHARGE										124.02
ENERGY CHARGE										206.99
TTC RIDER										7240 KWH @ \$0.0008500
FUEL ADJUSTMENT										7240 KWH @ \$0.0307289
FUEL REFUND										7240 KWH @ \$0.0188260
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE	TYPE		USAGE							
4CL	1	400W LAMP	153.5							
TTC RIDER										153.5 KWH @ \$0.0007800
FUEL ADJUSTMENT										153.5 KWH @ \$0.0307289
FUEL REFUND										153.5 KWH @ \$0.0180090
TOTAL MONTHLY CHARGES										483.27
THANK YOU FOR YOUR PAYMENT(S)					\$713.76					

*Handwritten notes:*  
 7240  
 7240  
 AMOUNT 483.27  
 CODE NO. 089400 42510  
 VENDOR NO. 008777  
 APPROVED  
 312-451093

Amount Due considered delinquent after BY date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

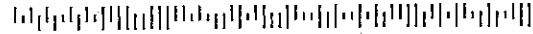
Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$9.28
Due Date	03/26/2012
Due date does not apply to any previous balance already past due	

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

14999 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

Billing Period	No. Days	Mail Date
02/02/2012 TO 03/05/2012	32	03/08/2012

Bill History	KWH	Days	Amount
Last Month	2	29	\$9.42
This Month	0	0	
Last Year			

0 5DG 014999 TH08 1 G

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

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						
KWH	9375712	2081	2080	1	1	1	200		9.20
CUSTOMER CHARGE									.07
ENERGY CHARGE									.03
FUEL ADJUSTMENT									1 KWH @ \$0.0307289
FUEL REFUND									1 KWH @ \$0.0200540
TOTAL MONTHLY CHARGES									9.28
THANK YOU FOR YOUR PAYMENT(S)									\$9.42

*Handwritten notes:*  
 AMOUNT 9.28  
 CODE NO. 01044242515  
 VENDOR NO. 000757  
 APPROVED  
 2/28/12 9375712  
 RH

RECEIVED  
 MAR 12 2012  
 BY: *[Signature]*

=> This bill reflects your portion of the \$67 million fuel cost refund plus a lower fixed fuel charge, both a result of lower natural gas prices.

=> 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 1-877-387-2499

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				

Billing Period	No. Days	Mail Date
02/03/2012 TO 03/06/2012	32	03/09/2012

Bill History	KWH	Days	Amount
Last Month	104	29	\$21.24
This Month	196	31	
Last Year			

Total Amount Due	\$22.60
Due Date	03/27/2012
Due date does not apply to any previous balance already past due	

16191 01 SP 0.450 \*\*\*\*\* SINGLE-PIECE  
 TYLER COUNTY/JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

0 SP 016191 FR09 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9102688		54066	53908	158	1	158	200		9.20
CUSTOMER CHARGE										11.53
ENERGY CHARGE										.18
TTC RIDER										158 KWH @ \$0.0011100
FUEL ADJUSTMENT										158 KWH @ \$0.0307289
FUEL REFUND										158 KWH @ \$0.0200540
TOTAL MONTHLY CHARGES										22.60
THANK YOU FOR YOUR PAYMENT(S)										\$21.24

*Handwritten:*  
 AMOUNT 22.60  
 CODE NO 44242511  
 VENDOR NO 000797  
 APPROVED [Signature]  
 2-12-12 1727262

=> This bill reflects your portion of the \$67 million fuel cost refund plus a lower fixed fuel charge, both a result of lower natural gas prices.  
 => 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

Total Amount Due	<b>\$374.96</b>
Due Date	<b>03/26/2012</b>
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
02/02/2012 TO 03/05/2012	32	03/08/2012

Bill History	KWH	Days	Amount
Last Month	4240	29	\$485.68
This Month	7000	30	
Last Year			

14996 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 5DC 014996 TH08 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.

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9587204	5184	5060	124	40	4960	220		
KW	9587204	.68			40				
CONTRACT POWER KW		28	03/2011						
BILLED KW		27							
CUSTOMER CHARGE									41.09
DEMAND CHARGE									128.79
ENERGY CHARGE									141.82
TTC RIDER									4.22
FUEL ADJUSTMENT									152.42
FUEL REFUND									93.38CR
TOTAL MONTHLY CHARGES									374.96
THANK YOU FOR YOUR PAYMENT(S)									\$485.68

AMOUNT 374.96  
 CODE NO. 0044242516  
 VENDOR NO. 080797  
 APPROVED [Signature]  
2-12-3468292

=> This bill reflects your portion of the \$67 million fuel cost refund plus a lower fixed fuel charge, both a result of lower natural gas prices.  
 => 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 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$544.14</b>
Due Date	<b>03/26/2012</b>
Due date does not apply to any previous balance already past due	

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

14998 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

Billing Period	No. Days	Mail Date
02/02/2012 TO 03/05/2012	32	03/08/2012

Bill History	KWH	Days	Amount
Last Month	7800	29	\$743.61
This Month	8800	29	
Last Year			

0 5DG 014998 TH08 1 6

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W80586991	55291	55082	209	40	8360	260	SMC	
KW	W80586991	.83			40	33			
BILLED KW									3393
CUSTOMER CHARGE									41.09
DEMAND CHARGE									157.41
ENERGY CHARGE									239.03
TTC RIDER									7.11
FUEL ADJUSTMENT									256.89
FUEL REFUND									157.39CR
TOTAL MONTHLY CHARGES									544.14
THANK YOU FOR YOUR PAYMENT(S)									\$743.61

*Handwritten notes:*  
 AMOUNT 544.14  
 CODE NO 018900042516  
 VENDOR NO 000777  
 APPROVED [Signature]  
 2-12-1451094

=> This bill reflects your portion of the \$67 million fuel cost refund plus a lower fixed fuel charge, both a result of lower natural gas prices.

=> 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

Summary Account Number: 1348268

Statement For: APRIL, 2012

Mail Date: 04/04/12

Detail Bill

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			

*TECH*

Amount Billed \$948.26

Billing Period	Days
02/02/12 TO 03/05/12	32

Bill History	Current Month	Last Year
KWH	13520	20960
KW	73.0	126.0
Days	32	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	30391	30222	169	80	13520	260	SMC	41.09
KW	9311577	.91	73		80	73			348.21
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									
-----									
948.26									

*13593*

13520 KWH @ \$0.0008500  
 13520 KWH @ \$0.0307289  
 13520 KWH @ \$0.0188260-

*PAID*

*AMOUNT 948.26*  
*CODE NO. 0119424515*  
*VENDOR NO. 00000000*  
*APPROVED [Signature]*  
*3-12-12 5a/55a*



PO BOX 8104  
BATON ROUGE LA 70891-8104

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

**Billing Summary**

Energy



TYLER COUNTY  
ATTN: COUNTY AUDITOR  
100 W. BLUFF ST RM 110  
WOODVILLE TX 75979-5245

If You Have Any Questions, Please Contact:

MIC COMART a 409-981-3805

Account Number:	1348268
Statement For:	APRIL, 2012
Mail Date:	04/04/12
Payments Received:	4,839.99CR
Total Amount Billed:	3,396.81
Total Amount Due:	9,408.42
Due Date:	04/17/12

Account Number	Date	Description	Amount
			10,851.60
			4,839.99CR
			3,396.81

BEGINNING BALANCE  
03/19/12 PAYMENT RECEIVED  
TOTAL AMOUNT BILLED

Account Number	QPC	Office	Cycle	Route
1348268	408	998	03	01

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

CUSTOMER COPY

Total Amount Due: 9,408.42  
Billing Summary 04/17/12



89980301000134826840000094084500009408451080

Summary Account Number: 1348268  
 Statement For: APRIL, 2012  
 Mail Date: 04/04/12

Level 1 - Basic Bill  
 Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Facility Type	Number/Quantity	Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To							
521552	260	02/02/12	03/05/12	CB01	9311577	100 W BLUFF ST		75.0	13520	948.26
521577	260	02/03/12	03/06/12	CB01	9284335	702 MAGNOLIA		68.0	27600	1,506.54
2977399	4CK	02/03/12	03/06/12	400W LAMP	1	300 W BLUFF ST			150	21.37
	4CE			100W LAMP	1				38	7.95
619032	260	02/06/12	03/07/12	CB01	W62813888	1001 W BLUFF LN		19.0	1672	200.85
485012	240	02/07/12	03/08/12	KWH	9410926	15018 S HIGHWAY 92		18.0	4460	311.34
451030	4CK	02/15/12	03/16/12	400W LAMP	1	SENECA RD			455	47.79
	240			KWH	S80996399				150	21.37
5082	240	02/16/12	03/19/12	CB01	9407594	OLD LIVINGSTON HWY		6.0	822	89.67
521353	240	02/17/12	03/20/12	KWH	9139246	DOUCETTE			102	78.90
649486	240	02/24/12	03/26/12	CB01	9592163	HWY 69		11.0	1601	144.94
TOTAL AMOUNT BILLED										3,396.81

Energy

Detail Bill

Summary Account Number: 1348268

Statement For: APRIL, 2012

Mail Date: 04/04/12

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9592163	50353	48752	1601	1	1601	240		9.20
KW	9592163	10.82			1	11			116.87
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
1601 KWH @ \$0.0011100 1601 KWH @ \$0.0307289 1601 KWH @ \$0.0200540-									

TOTAL MONTHLY CHARGES

Amount Billed	<b>\$144.94</b>	
Billing Period	02/24/12 TO 03/26/12	Days
		31

Bill History	Current Month	Last Year
KWH	1601	1440
KW	11.0	11.0
Days	31	29

PAID

AMOUNT 144.94  
 CODE NO. 02200008511  
 VENDOR NO. 0000777  
 APPROVED  
 3-12-12 6:49 PM

Energy

Summary Account Number: **1348268**

Statement For: **APRIL, 2012**

Mail Date: **04/04/12**

**Detail Bill**

Account Number	Office	Cycle	Route	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
521353	015	16	02	9139246	55617	55515	102	1	102	240		
Customer Name and Service Location												
TYLER COUNTY/SHERIFFS DEPT												
DOUCETTE												
COLMESNEIL TX 75938												
KWH 9139246												
CUSTOMER CHARGE												
ENERGY CHARGE												
TTC RIDER												
FUEL ADJUSTMENT												
FUEL REFUND												
TOTAL MONTHLY CHARGES												
Amount Billed												<b>\$17.84</b>

102 KWH @ \$0.0011100  
 102 KWH @ \$0.0307289  
 102 KWH @ \$0.0200540-

Billing Period	Days
02/17/12 TO 03/20/12	32

Bill History	Current Month	Last Year
KWH	102	100
KW	.0	.0
Days	32	31

**PAID**

MR AMOUNT 17.84  
 CODE NO. 01194242511  
 VENDOR NO. 0000747  
 APPROVED [Signature]  
 3-12-12 21353

Entergy

**Detail Bill**

Summary Account Number: **1348268**

Statement For: **APRIL, 2012**

Mail Date: **04/04/12**

Account Number	Office	Cycle	Route	Meter		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
				Type	Number						
5082	015	15	02	Present	76418	822	1	822	240		
Customer Name and Service Location				Previous	75596		1	6			
TYLER COUNTY COLLECTION CENTER											
OLD LIVINGSTON HWY											
WOODVILLE TX 75979											
Amount Billed											78.90

822 KWH @ \$0.0011100  
 822 KWH @ \$0.0307289  
 822 KWH @ \$0.0200540-

**TOTAL MONTHLY CHARGES**

Billing Period	Days
02/16/12 TO 03/19/12	32

Bill History	Current Month	Last Year
KWH	822	737
KW	6.0	4.0
Days	32	29

1843

AMOUNT 78.90  
 CODE NO. 134826842514  
 VENDOR NO. 000-2177  
 APPROVED  
 3-12-12

Entergy

Summary Account Number: **1348268**  
 Statement For: **APRIL, 2012**  
 Mail Date: **04/04/12**

**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	<b>\$111.04</b>
Billing Period	Days
02/15/12 TO 03/16/12	30

Bill History	Current Month	Last Year
KWH	949	484
KW	.0	.0
Days	30	29

Meter	Meter Reading	Difference	Multiplier	Usage	Rate	Rider	Amount
Type	Number	Present	Previous		Code	Code	
KWH	S80996399	15282	14333	949	949	240	9.20
CUSTOMER CHARGE							
ENERGY CHARGE							
TTC RIDER							69.29
FUEL ADJUSTMENT							1.05
FUEL REFUND							29.16
***** SECURITY LIGHTING BILLING *****							19.03
RATE QUANTITY							
CODE							
4CK	1	400W LAMP					19.34
TTC RIDER							.12
FUEL ADJUSTMENT							4.61
FUEL REFUND							2.70
<b>TOTAL MONTHLY CHARGES</b>							
							<b>111.04</b>

**11.04**  
 AMOUNT  
 CODE NO. 6211042510  
 VENDOR NO. 0117777  
 APPROVED  
 3-12-12 451030

Entergy

**Detail Bill**

Summary Account Number: **1348268**

Statement For: **APRIL, 2012**

Mail Date: **04/04/12**

Account Number	Office	Cycle	Route	Meter Reading		Usage	Rate Code	Rider Code	Amount	
				Present	Previous					
485012	015	08	04	23778	23323	455	455	240	9.20	
Customer Name and Service Location										
TYLER COUNTY PCT 4/COUNTY AUDITOR										
15018 S HIGHWAY 92										
SPURGER TX 77660										
KWH 9239881				455		455		455		33.21
CUSTOMER CHARGE										
ENERGY CHARGE										
TTC RIDER										
FUEL ADJUSTMENT										
FUEL REFUND										
TOTAL MONTHLY CHARGES										47.78

455 KWH @ \$0.0011100  
 455 KWH @ \$0.0307289  
 455 KWH @ \$0.0200540-

455

23778 23323

455

455

455

455

455

455

455

455

Amount Billed	<b>\$47.78</b>
---------------	----------------

Bill History	Current Month	Last Year
KWH	455	603
KW	.0	.0
Days	30	32

PAID

AMOUNT 47.78  
 CODE NO. 02400048511  
 VENDOR NO. 00000000  
 APPROVED  
 3-12-12 485012



Energy

Summary Account Number: **1348268**

Statement For: **APRIL, 2012**

Mail Date: **04/04/12**

**Detail Bill**

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

Amount Billed	<b>\$311.34</b>
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Billing Period	Days
02/06/12 TO 03/07/12	30

Bill History	Current Month	Last Year
KWH	4460	4567
KW	18.0	26.0
Days	30	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9410926	64170	59710	4460	1	4460	260	SMC	41.09
KW	9410926	17.92			1	18			85.86
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									
									311.34

4460 KWH @ \$0.0008500  
 4460 KWH @ \$0.0307289  
 4460 KWH @ \$0.0188260-

*44778*

**PAID**

*MR* AMOUNT 311.34  
 CODE NO. 01444242517  
 VENDOR NO. 014442517  
 APPROVED \_\_\_\_\_  
 3-12-12 19032

Summary Account Number: **1348268**

Statement For: **APRIL, 2012**

Mail Date: **04/04/12**

**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 **\$230.17**

Billing Period	Days
02/03/12 TO 03/06/12	32

Bill History	Current Month	Last Year
KWH	1672	1551
KW	19.0	17.0
Days	32	30

Meter	Meter Reading	Difference	Multiplier	Usage	Rate	Rider	Amount
Type	Number	Present	Previous			Code	
KWH	W62813888	11315	9643	1672	1	220	41.09
KW	W62813888	19.40		19	1		90.63
CONTRACT POWER KW							
BILLED KW							
CUSTOMER CHARGE							
DEMAND CHARGE							
ENERGY CHARGE							
TTC RIDER							
FUEL ADJUSTMENT							
FUEL REFUND							
***** SECURITY LIGHTING BILLING *****							
RATE QUANTITY FACILITY							
CODE TYPE							
4CE	1	100W LAMP		38.3			7.43
4CK	1	400W LAMP		150.0			19.34
TTC RIDER							
FUEL ADJUSTMENT							
FUEL REFUND							
TOTAL MONTHLY CHARGES							
							230.17

**PAID**

AMOUNT 230.17

CODE NO. 0114242512

VENDOR NO. 000777

APPROVED 3-12-12 2977369

1691

Energy

Summary Account Number: **1348268**  
 Statement For: **APRIL, 2012**  
 Mail Date: **04/04/12**

**Detail Bill**

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		<b>\$1,506.54</b>		
Billing Period		Days		
02/03/12 TO 03/06/12		32		

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multipier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	37083	36945	138	200	27600	260	SMC	41.09
KW	9284335	.34			200	68			324.36
BILLED KW <i>27668</i>									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									
27600 KWH @ \$0.0008500									
27600 KWH @ \$0.0307289									
27600 KWH @ \$0.0188260-									
									519.60
									1,506.54



AMOUNT *1,506.54*  
 CODE NO. *0044243511*  
 VENDOR NO. *000717*  
 APPROVED *[Signature]*  
 3-01-501517

Bill History	Current Month	Last Year
KWH	27600	26600
KW	68.0	66.0
Days	32	31